

# PONTIAC CITY COUNCIL

**Kermit Williams, District 7**  
**President**  
**Randy Carter, District 4**  
**President Pro Tem**



**Patrice Waterman, District 1**  
**Megan Shramski, District 2**  
**Mary Pietila, District 3**  
**Gloria Miller, District 5**  
**Dr. Doris Taylor Burks, District 6**

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

47450 Woodward Pontiac, MI 48342 Phone: (248) 758-3200

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

## STUDY SESSION

257<sup>th</sup> Session of the 10<sup>th</sup> Council

October 5, 2021 at 6:00 P.M.

Bowens Center 52 Bagley Pontiac, MI 48341

**Call to order**

**Roll Call**

**Authorization to Excuse Councilmembers**

**Approval of the Agenda**

**Approval of the Minutes**

1. September 28, 2021

**Public Comment**

**Agenda Items**

**Special Presentation (Special Presentations are limited to 10 minutes.)**

2. Sheriff Initiative to Control Gun Violence Incident; Security Initiatives  
Presentation Presenters: Captain Ewing, Mayor Waterman and Mark Holland
3. Microsoft Office 365 Live Presentation  
Presentation Presenters: Ken Martin, Frank Anton and Matthew Pickart

**Resolutions**

**Cable Services**

4. Resolution to approve option 1 for returning City Council Meetings to the City Hall Council Chambers. The cost for option 1 is \$7,360.00.
5. Resolution to approve option 2 for returning City Council Meetings to the City Hall Council Chambers. The cost for option 2 is \$68,540.00.
6. Resolution to approve option 3 for returning City Council Meetings to the City Hall Council Chambers. The cost for option 3 is \$215,540.00.
7. Resolution to approve a contract between the City and HED to consult on the renovations of the Council Chambers/ Studio not to exceed \$38,600 (**This contract is a part of option 3.**)

8. Resolution to approve a contract between the City and Filmtools to complete the transition from analog to fiber-based broadcasting services in the amount of \$149,283.00 **(This contract is a part of option 3.)**.
9. Resolution to approve a contract between the City and Comcast Cable to complete the transition from analog to fiber-based broadcasting services in the amount of \$16,572.87 **(This contract is a part of option 3.)**.

#### **Community and Economic Development**

10. Resolution to approve a contract between the City and International Construction to provide Demolition Services for CDBG Clearance and Demolition of Batch 17 Properties not to exceed \$175,000

#### **Finance**

11. Resolution to approve the City Treasurer to levy \$510,590.00 of aged receivables on the 2021 Winter Tax Roll.

#### **Planning**

12. Resolution to approve a Zoning Map Amendment request ZMA 21-06 for Parcel No. 64-14-21-226-004 to amend the current site zoning C-1 Local Business to C-3 Corridor Commercial.
13. Resolution to approve Zoning Map Amendment request ZMA 21-07 for Parcel No. 64-14-30-384-016 to amend current site zoning C-1 Local Business and P-1 Parking to C-3 Corridor Commercial.

#### **Mayoral Monthly Reports**

14. Personnel Monthly Staff Report
15. Monthly Check Register **(Per the Administration, the check registers are posted on the city's website [http://pontiac.mi.us/departments/finance/financial\\_reports.php#revize document center rz3702](http://pontiac.mi.us/departments/finance/financial_reports.php#revize_document_center_rz3702))**
16. City Credit Card Statement **(Per the Administration, the credit card statement was given directly to Council Members by the Finance Director.)**

#### **Adjournment**

**#1**

**MINUTES**

**Official Proceedings  
Pontiac City Council  
255<sup>th</sup> Session of the Tenth Council**

**Call to order**

A Formal Meeting of the City Council of Pontiac, Michigan was called to order at the Bowens Senior Center, 52 Bagley Pontiac, MI 48342 on Tuesday, September 28, 2021 at 6:00 p.m. by Council President Kermit Williams.

**Invocation** – Commissioner Jim Nash

**Pledge of Allegiance**

**Roll Call**

**Members Present** – Carter, Miller, Pietila, Taylor-Burks, Waterman and Williams

Mayor Waterman was present.

A quorum was announced.

**Excuse Councilmembers**

21-288        **Authorization to Excuse Councilperson Megan Shramski.** Moved by Councilperson Pietila and second by Councilperson Miller.

Ayes: Pietila, Taylor-Burks, Waterman, Williams, Carter and Miller

No: None

**Motion Carried**

**Amendments to and Approval of the Agenda**

21-289        **Motion to move public comment before approval of the agenda.** Moved by Councilperson Pietila and second by Councilperson Miller.

Ayes: Pietila, Taylor-Burks, Waterman, Williams, Carter and Miller

No: None

**Motion Carried**

Councilwoman Megan Shramski arrived at 6:05 p.m.

**Public Comment**

Seven (7) individuals addressed the body during public comment

21-290        **Motion to approve the agenda as amended.** Move by Councilperson Carter and second by Councilperson Taylor-Burks.

Ayes: Shramski, Taylor-Burks, Waterman, Williams, Carter, Miller and Pietila

No: None

**Motion Carried**



**Approval of the Minutes**

21-291 **Motion to approve meeting minutes for September 14, 2021.** Moved by Councilperson Pietila and second by Councilperson Waterman.

Ayes: Taylor-Burks, Waterman, Williams, Carter, Miller, Pietila and Shramski

No: None

**Motion Carried**

21-292 **Motion to approve meeting minutes for September 21, 2021.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

Ayes: Waterman, Williams, Carter, Miller, Pietila, Shramski and Taylor-Burks

No: None

**Motion Carried**

**Subcommittee Reports**

Received Cable Report – September 13, 2021

Received Finance Reports – September 14, 2021 and September 21, 2021

**Recognition of Elected Officials – None**

**Agenda Address – None**

**Ordinance**

Ordinance 2387 **An Ordinance to Repeal the Existing Article II (“Water”) of Chapter 118 (“Utilities”) of the Municipal Code of Pontiac, Michigan (“Municipal Code”), and to Enact a New Article II (“Water”) of Chapter 118 (“Utilities”) of the Municipal Code, to Regulate the Use, Connection to, Inspection, and Supervision of the City Water Supply System; to Prohibit Cross Connections; to Regulate Use and Operation of Water Meters; to Provide for Water Rates and Charges; to Provide Requirements for Service Outside City Limits; to Establish Emergency Water Use Restrictions; to Regulate Water Main and Sewer Construction; and to Provide for Enforcement, Penalties, and Other Relief for Violations.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

Ayes: Williams, Carter, Miller, Pietila, Shramski, Taylor-Burks and Waterman

No: None

**Ordinance Adopted**

**\*\*Ordinance #2387 attached as Exhibit A\*\***

**Suspend the Rules**

21-293 **Motion to suspend the rules and move up item #8 resolution to schedule a public hearing for the sale of Perdue School located at 25 S. Sanford to Community Housing Network for \$600,000.** Moved by Councilperson Pietila and second by Councilperson Waterman.

Ayes: Carter, Miller, Pietila, Shramski, Taylor-Burks, Waterman and Williams

No: None

**Motion Carried**

**Resolutions**

**Community and Economic Development**

21-294 **Resolution to schedule public hearing to consider the sale of Perdue School located**

**at 25 S. Sanford to Community Housing Network for \$600,000 at the Bowens Senior Center on Thursday, September 30, 2021 at 10 a.m.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Ayes: Pietila, Taylor-Burks, Waterman and Williams

No: Miller, Shramski and Carter

**Resolution Passed**

**City Clerk**

21-295

**Resolution to approve the agreement between the City and Davis Listman, PLLC to serve as the Professional Expert-Legal Advisor to the City Clerk at a cost not to exceed \$50,000 and authorize the Mayor to sign the agreement.** Moved by Councilperson Waterman and second by Councilperson Pietila.

WHEREAS, the voters of the City of Pontiac approved the City of Pontiac Medical Marihuana Facilities Ordinance (Ordinance 2357 (B)) in 2018, and;

WHEREAS, Ordinance 2357 (B) section 9 gives the Clerk the authority to “award permits “to any applicant for a permit to operate a grower, processor, secure transporter, or safety compliance”, and;

WHEREAS, Ordinance 2357 (B) section 9 states that the Clerk “shall assess, evaluate, score and rank each application based upon a scoring and ranking procedure developed by the clerk” for provisioning center applications, and;

WHEREAS, Ordinance 2357 (B) section 9(j) states that “the Clerk may engage professional expert assistance in performing the clerk’s duties and responsibilities under this ordinance”, and;

WHEREAS, the Clerk has selected Robert Charles Davis., Esq., Davis Listman. PLLC to serve as the Professional Expert-Legal Advisor to the City Clerk at a cost not to exceed \$50,000.00, and;

NOW, THEREFORE, BE IT RESOLVED, the Pontiac City Council approves the agreement between the City of Pontiac and Davis Listman, PLLC to serve as the Professional Expert-Legal Advisor to the City Clerk at a cost not to exceed \$50,000.00 and authorizes the Mayor to sign the agreement.

Ayes: Pietila, Shramski, Taylor-Burks, Waterman, Williams, Carter and Miller

No: None

**Resolution Passed**

**Community and Economic Development**

21-296

**Resolution to approve a contract between the City and Rightway Remediation, LLC to provide Asbestos Abatement Services for Community Development Block Grant (CDBG) Clearance and Demolition of Batch 17 Properties not to exceed \$93,000.** Moved by Councilperson Pietila and second by Councilperson Waterman.

WHEREAS, the City of Pontiac is a sub-recipient to Oakland County for Community Development Block Grant (CDBG) Programs; and;

WHEREAS, Clearance and Demolition is one of the programs for Program Years 2018 and 2019; with a combined balance of approximately \$781,099.87 in remaining funds, available for Batch 17 properties; and;

WHEREAS, Requests for Proposals for both Demolition and Asbestos Abatement were posted on both the City of Pontiac (COP) website and BidNet portal for prospective bidders to bid; and

WHEREAS, Rightway Abatement, LLC was the lowest of two (2) proposals submitted, for \$93,300 for the properties; and

NOW THEREFORE be resolved that the City Council in solidarity with the Mayor hereby authorizes and accepts the proposal to provide Asbestos Abatement services.

Ayes: Shramski, Taylor-Burks, Waterman and Pietila  
No: Williams, Carter and Miller  
**Resolution Passed**

~~21-297~~ ~~Resolution to approve a contract between the City and international Construction to provide Demolition Services for CDBG Clearance and Demolition of Batch 17 Properties not to exceed \$175,000.~~ Moved by Councilperson Pietila but no support. Motion Failed.

**Department of Public Works (DPW)**

21-297 **Resolution to approve the agreement between the City and Asphalt Specialist, Inc. for \$2,096,286.00 for the Local Street Improvement Project.** Moved by Councilperson Pietila and second by Councilperson Waterman.

WHEREAS, the City of Pontiac has advertised and received responses to a Request For Proposal for the 2021 Local Street Improvement Project on August 26, 2021, and publically opened bids; and  
WHEREAS, a bid tabulation was prepared and reviewed, and;  
WHEREAS, the City identified the low bidder as Asphalt Specialists, Inc. (ASI), and references of the low bidder checked and found acceptable, and;  
NOW, THEREFORE, BE IT RESOLVED, The Pontiac City Council authorizes the Mayor to enter into a contract with ASI for \$2,096,286.00 for the 2021 Local Street Improvement Project.

Ayes: Waterman, Williams, Carter, Miller, Pietila, Shramski and Taylor-Burks  
No: None  
**Resolution Passed**

21-298 **Resolution to support application for Transportation Alternatives Program Grant through Michigan Department of Transportation (MDOT) for Gillespie Avenue over Clinton River Bridge Superstructure Capital.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

WHEREAS, the City of Pontiac Department of Public Works is committed to providing safe and convenient roadways for the motoring public; and  
WHEREAS, the condition of the bridge listed below has deteriorated to such an extent that preventive maintenance is necessary; and  
WHEREAS, the budget of the City of Pontiac will not allow preventive maintenance of this bridge without additional funds from other sources; and  
WHEREAS, the City of Pontiac Department of Public Works has identified a possible source of funding with MDOT through the Transportation Alternative Program; and  
WHEREAS, the City of Pontiac Department of Public Works is preparing applications for MDOT Transportation Alternative Program 2022 for the following bridge:

- Gillespie Avenue over Clinton River: Superstructure Capital Preventive Maintenance

WHEREAS, the City of Pontiac Department of Public Works commits to implementing a maintenance plan in perpetuity or causing operations and maintenance to occur; and  
WHEREAS, the City of Pontiac Department of Public Works commits to being responsible for engineering, permits administration, potential cost overruns and any non-participating items; and  
WHEREAS, a certified resolution of support for the project must accompany the application for the Transportation Alternative Program; and  
WHEREAS, the expected level of financial support from the City of Pontiac will be 20% match of the Transportation Alternative Program application grant fund; and

WHEREAS, the match fund from the City of Pontiac will be available for the conditional commitment to be upgraded to a grant fund award; and

WHEREAS, as the match fund is secured, the City of Pontiac will certify in a new City Council resolution that the match fund is available and dedicated to the grant project; and

WHEREAS, Abdul Siddiqui is the authorized official to act as a representative on behalf of the City of Pontiac during the project development and to sign a project agreement (contract) upon receipt of a grant funding; and

WHEREAS, the City of Pontiac Department of Public Works will add this project to the Capital Improvement Plan for Fiscal Year 2022 if funding is secured.

NOW THEREFORE, Be It RESOLVED, by the City of Pontiac City Council on this 28 day of September 2021, that full support of the application for MDOT Transportation Alternative Program funding for superstructure capital preventive maintenance of the Gillespie Avenue over the Clinton River bridge project is granted.

Ayes: Williams, Carter, Miller, Pietila, Shramski, Taylor-Burks and Waterman

No: None

**Resolution Passed**

#### **Finance**

21-299 **Motion to have City Clerk publish two budget amendments notices in the paper for Fiscal Year 2021-2022 to allocate \$1,050,000 for Major Streets engineering services and \$190,000 for general fund engineering services for CDBG project.** Moved by Councilperson Waterman and second by Councilperson Pietila.

Ayes: Carter, Miller, Pietila, Shramski, Taylor-Burks, Waterman and Williams

No: None

**Motion Carried**

#### **Resolutions**

21-300 **Resolution to approve \$988,000 contract amendment with Oakland County Sheriff to provide funding for seven (7) additional deputy sheriff's to the City's current contracted staffing levels.** Moved by Councilperson Waterman and second by Councilperson Pietila.

Whereas, the City of Pontiac timely approved the 2021-2022 budget on June 24, 2021 and;

Whereas, the FY 2021-22 budget provided increased funding for public safety services from the Oakland County Sheriff in the amount of \$988,306; and

Whereas, the additional funding will allow the City to add seven (7) additional Deputies to the current contracted staffing levels; and

Whereas, to add the additional Deputies the current contract needs to be amended; and

Whereas, the City wants to implement the full increase in as planned in the FY 2021-22 budget;

NOW, THEREFORE, Be It Resolved that the City Council hereby approves the attached contract amendment (Amendment 2) with the Oakland County Sheriff for the purpose of adding the additional seven (7) Deputies.

Ayes: Miller, Pietila, Shramski, Taylor-Burks, Waterman and Williams

No: Carter

**Resolution Passed**

21-301 **Resolution to accept and approve the Oakland County 2021-2022 Auto Theft Prevention (ATPA) Sub-Recipient Agreement with the City of Pontiac and Authorizes the Administration to execute the Agreement.** Moved by Councilperson Pietila and second by

Councilperson Taylor-Burks.

Whereas, the City of Pontiac has been utilizing the Auto Theft Prevention Authority Grant through Oakland County since 2013; and

Whereas, the previous agreement with the Oakland County Sheriff's Office will expire on September 30, 2021; and

Whereas, the County and City may enter into a sub-recipient agreement by which the Oakland County Sheriff's Office would continue to assign a full-time Sheriff Deputy to the ATPA activities; and

Whereas, the Oakland County Sheriff's Office agrees to provide reimbursement to the City of Pontiac under the terms and conditions of the agreement up to 50 percent of the eligible expenditures;

Now, Therefore, Be It Resolved that the City Council, hereby approves the Oakland County 2021-2022 ATPA Sub-Recipient Agreement with the City of Pontiac and authorizes the Administration to execute the attached Agreement.

Ayes: Pietila, Shramski, Taylor-Birks, Waterman, Williams, Carter and Miller

No: None

**Resolution Passed**

### **Human Resources**

21-302 **Amended Resolution to approve hazard pay for essential and non-essential workers.**  
Moved by Councilperson Waterman and second by Councilperson Pietila.

WHEREAS, City of Pontiac employees had worked consistently throughout the COVID-19 pandemic beginning in March 2020 to June 2021 which had involved increased risk due to the pandemic; AND WHEREAS, City of Pontiac employees are essential employees and it is the City's desire to provide them with hazard pay to provide additional compensation for their work during the pandemic; AND NOW THEREFORE BE IT RESOLVED that the City of Pontiac workers be provided with hazard pay from the General Fund Account (101) for the total of \$101,429.00 and for the amounts detailed in the attached document.

Ayes: Shramski, Taylor-Burks, Waterman, Williams, Carter, Miller and Pietila

No: None

**Resolution Passed**

\*\*Attached document referenced in the resolution is attached as Exhibit B\*\*

### **Law**

21-303 **Resolution regarding acceptance of Quit Claim Deed from Racer Properties LLC for its half of the Vacated Portion of Hollywood Street.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

WHEREAS, in 1984 this Council by Resolution vacated certain portions of Hollywood Street with title with the east and west halves of the vacated portion of the street being added to the legal descriptions of the immediately adjacent property owners.

WHEREAS, the east portion of vacated Hollywood Street was added to the legal description of property owned by General Motors.

WHEREAS, the property owned by General Motors were conveyed to racer Properties, LLC in 2009 as part of its bankruptcy reorganization with the understanding that these parcels were not necessary for General Motors' post-bankruptcy operations

WHEREAS, .Racer Properties no longer has a need for the vacated portion of Hollywood Street and desires to quit claim it back to the City.

WHEREAS, the Office of the City Attorney was provided with a proposed quit claim deed, title insurance

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commitment and other related documents all of which have been reviewed and approved; and WHEREAS, it is for the mutual benefit of the City and future owners of Racer Properties LLC site to accept the quit claim deed from Racer Properties, LLC.

Ayes: None

No: Taylor-Burks, Waterman, Williams, Carter, Miller, Pietila and Shramski

**Resolution Failed**

**Mayor, Clerk and Council Closing Comments**

Mayor Waterman, Interim City Clerk Doyle, Councilwoman Shramski, Councilwoman Pietila, Councilwoman Miller, President Pro-Tem Carter, Councilwoman Taylor-Burks, Councilwoman Waterman and Council President Williams made closing comments

**Adjournment**

Council President Kermit Williams adjourned the meeting at 7:48 p.m.

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Garland Doyle  
Interim City Clerk

**ORDINANCE NO. 2387**

**AN ORDINANCE TO REPEAL THE EXISTING ARTICLE II (“WATER”) OF CHAPTER 118 (“UTILITIES”) OF THE MUNICIPAL CODE OF PONTIAC, MICHIGAN (“MUNICIPAL CODE”), AND TO ENACT A NEW ARTICLE II (“WATER”) OF CHAPTER 118 (“UTILITIES”) OF THE MUNICIPAL CODE, TO REGULATE THE USE, CONNECTION TO, INSPECTION, AND SUPERVISION OF THE CITY WATER SUPPLY SYSTM; TO PROHIBIT CROSS CONNECTIONS; TO REGULATE USE AND OPERATION OF WATER METERS; TO PROVIDE FOR WATER RATES AND CHARGES; TO PROVIDE REQUIREMENTS FOR SERVICE OUTSIDE CITYLIMITS; TO ESTABLISH EMERGENCY WATER USE RESTRICTIONS; TO REGULATE WATER MAIN AND SEWER CONSTRUCTION; AND TO PROVIDE FOR ENFORCEMENT, PENALTIES, AND OTHER RELIEF FOR VIOLATIONS.**

**THE CITY OF PONTIAC, MICHIGAN, ORDAINS:**

**Sec. 1. Repeal of existing Article II of Chapter 118 of the Pontiac Municipal Code.**

The existing Article II (“Water”) of Chapter 118 (“Utilities”) of the Pontiac Municipal Code is hereby repealed in its entirety.

**Sec. 2. Enactment of new Article II of Chapter 118 of the Pontiac Municipal Code. A**

new Article II (“Water”) of Chapter 118 (“Utilities”) of the Pontiac Municipal Code is hereby adopted to read in its entirety as follows:

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**ARTICLE II. WATER**

**DIVISION 1. GENERALLY**

**118-25 Reserved.**

**118-26 Definitions.**

.....  
The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

**“2012 City of Pontiac Water Supply System Contract”** means the City of Pontiac Water Supply System Contract entered into April 19, 2012, between Oakland County (by and through its Water Resources Commissioner, acting as the County Agency) and the City of Pontiac.

**“Approved”** means the approval of the department.

“**As amended**” means “as amended from time to time.”

“**ASSE**” means the American Society of Sanitary Engineering or its successors.

“**Backflow**” means water of questionable quality, wastes, pollutants, or other contaminants entering a public water supply system due to a reversal of flow, as determined by the department.

“**City**” means the City of Pontiac, Oakland County, Michigan.

“**City water**” means water supplied by the city water supply system.

“**City water supply system**” means the “City of Pontiac Water Supply System” and the “City of Pontiac Water Supply System Facilities” as those terms are defined, described, and specified in the 2012 City of Pontiac Water Supply System Contract, as the city water supply system now exists or is hereafter added to, extended, or improved.

“**Corporation cock**” means the buried valve directly attached to the main. The corporation cock is owned by the department.

“**County**” means the County of Oakland, Michigan.

“**Cross connection**” means a temporary or permanent connection or arrangement of piping or other conveyance, appurtenances, or means through which a backflow could occur.

“**Curb box**” (also referred to as “stop box”) means the box or metal housing placed over the curb stop to enclose, protect, and allow ready access to the curb stop by the department. The curb box is owned by the department.

“**Curb stop**” means a valve typically located on the supply pipe for the purpose of enabling the department to turn on or the supply of water to a premises. The curb stop is owned by the department. A curb stop is sometimes also referred to as a “curb cock.”

“**Department**” means the Oakland County Water Resources Commissioner, acting on behalf of the County of Oakland, Michigan, as the County Agency for the city water supply system as provided by the 2012 City of Pontiac Water Supply System Contract, and includes the Water Resources Commissioner’s designated agents and authorized representatives.

“**Main**” means any pipes other than supply pipes and service pipes used by the city water supply system for conveying or distributing city water.



**“Meter rates”** means the rates or prices to be charged for city water based upon the size of the meter.

**“Occupant”** means any person in possession of a premises other than the owner of the premises being supplied with city water.

**“Owner”** means any person owning property or premises supplied or prospectively to be supplied with city water and includes the owner’s authorized agents (sometimes also referred to as the property owner).

**“Premises”** means a lot, tract, parcel, or plot of land; or a building, structure, facility, or installation, or any part thereof (including, but not limited to, a single dwelling or apartment, or a single room or building occupied for business or other purposes by one person or entity, together with any outbuildings and the land connected therewith).

**“Service pipe”** means the pipe extending from the curb stop into privately owned land for supplying the premises with city water. The service pipe is owned by the owner of the premises being served.

**“Secondary water supply”** means a water supply system maintained in addition to a public water supply including, but not limited to, water systems from ground or surface sources not meeting the requirements of Act No. 399 of the Public Acts of 1976, being section 325.1001 to 325.1023 of the Michigan Compiled Laws, as amended, or water from a public water supply which in any way has been treated, processed, or exposed to any possible contaminant or stored in other than an approved storage facility. A private water storage tank supplied from a public water supply system shall be deemed a secondary water supply unless the tank is designated as, and is approved for, potable water storage and usage.

**“Submerged inlet”** means a water pipe or extension thereto from a public water supply terminating in a tank, vessel, fixture, or appliance which may contain water of questionable quality, waste, or other contaminant and which is unprotected against backflow.

**“Supply pipe”** means a pipe tapped into the water main and extending from the main to and including the curb stop or valve. The supply pipe and the curb stop or valve are owned by the department.

**“Water of questionable quality”** means and includes, but is not limited to, any of the following, as determined by the department: Any water that is currently not subject to the public water supply system’s control or water from a pipe, conveyance, tank, vessel, fixture, or appliance not subject to the department’s control; any water that the department has reason to believe may contain waste,

pollutants, or other contaminants; or any other water that the department believes may create a hazard to the city water supply system or may otherwise adversely affect the public health, safety and welfare.

“**Water service**” means the water provided by the city water supply system to any property or premises.

**118-27 Supervision of city water supply system.**

The city water supply system shall be supervised and managed exclusively by the department. The operation, maintenance and management of the system shall be under the immediate supervision and control of the department.

**118-28 Department’s duties.**

The department’s duties shall include, but shall not be limited to, supervision of the booster pumping stations, grounds, mains, extensions, wells, tanks, supply pipes, and other sources of water supply, administration of the cross connection control program, and such other duties as provided by this article or other applicable laws and regulations.

**118-29 Rules and regulations.**

The department is authorized on behalf of the city to develop, administer, and enforce any rules and regulations as determined necessary by the department for the management and control of the city water supply system, consistent with other applicable laws and regulations. The rules and regulations may govern matters, such as, but not limited to, the type and quality of materials and accessories to be used for connection to the system, construction methods for connection to the system, and other operations and maintenance matters pertaining to the system. Such rules and regulations, as developed by the department from time to time, shall be complied with and any violation of the rules and regulations shall be deemed a violation of this article. A copy of the rules and regulations shall be kept at the department office and shall be available for public inspection during normal business hours.

**118-30 Construction or alterations; plans.**

(a) If any construction, alterations, or attachments are proposed to be connected with the city water supply system, the property owner shall submit plans and specifications for the proposed changes to the department for the department’s inspection and approval or disapproval prior to making any connection. The department shall determine whether the proposed changes may be connected and the terms and conditions under which their connection and use will be allowed.

(b) Each service connection to the water system must be made to a water main that parallels the entire length of the street frontage of the property to be served or is located in an easement that directly abuts and parallels the entire length of the property to be served. A property owner may be permitted to temporarily connect into a water main that does not parallel the entire frontage of a street abutting the owner's property or is not located in an easement that directly abuts and parallels the entire length of the owner's property, subject to all of the following conditions:

- (1) If there is an existing well on the subject property, that the temporary connection is necessary due to the failure of the well;
- (2) That the installation of a residential well, in accordance with applicable laws and ordinances, will not provide a potable water supply on the property;
- (3) That there is no other reasonable alternative; and
- (4) That the property cannot be lawfully used or occupied without a temporary connection under this section.

**118-31 Prohibited uses of water.**

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- (a) No person shall take or use city water from premises other than the person's own premises without the department's prior authorization.
- (b) No person shall sell or give away water supplied by the city water supply system to the person's own premises for any purpose.
- (c) Water supplied by the city water supply system shall not be used for any purposes other than those specified in the original application under which the supply was granted, or as may otherwise be permitted by the department under this article.

**118-32 Unauthorized water connections; supply by single service pipe to more than one lot prohibited.**

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- (a) City water shall be taken and used only through supply and service pipes established by or under the supervision of the department.
- (b) In no case shall one service pipe supply water to more than one lot, unless the additional lots are occupied by only a single building or unless occupied by only a single industry or enterprise, as determined by the department.

**118-33 Unauthorized turn on of water.**

(a) No person shall turn on water service without the department's prior written authorization. Further, if the water has been shut off by the department for any reason, no person shall turn it on again without the department's prior authorization.

(b) If this section is violated, the water may be shut off at the corporation cock at the main or curb stop. In such case the owner shall, before it is again turned on, pay all costs associated with the shutoff or disconnection and subsequent reconnection prior to restoring service. In addition, the owner shall pay all other delinquent charges on the account.

**118-34 Contamination of water supply prohibited.**

No person shall do any act, permit any act to be done, or fail or neglect to take any action, which may, or may tend to, contaminate or pollute the city water supply system, as determined by the department. Violation of this section may result in the water being shut off or disconnected by the department at the property owner's expense.

**118-35 Waste of water prohibited.**

Excessive or unnecessary use or waste of water by any person, whether intentional, or whether caused by carelessness or by defective or leaky plumbing or fixtures, is strictly prohibited, even if the service is metered. For disregard of or repeated violation of this section, the water may be shut off or disconnected by the department at the property owner's expense.

**118-36 Interference with water mains.**

The water mains of the department, whether within or outside of the city, are under the exclusive control of the department. All persons other than authorized agents or employees of the department are forbidden to disturb, tap, change, obstruct access to, or interfere with the water mains in any way.

**118-37 Opening hydrants; obstructions.**

(a) Fire hydrants are provided for the sole purpose of extinguishing fires and are to be opened and used only by the department and the fire department or by persons authorized by the department. In no case shall any person use a wrench or tool on any fire hydrant other than a regulation fire department hydrant wrench.

(b) No person shall in any manner obstruct or prevent free access to, or place or store, temporarily or otherwise, any object, material, snow, debris or structures of any kind within a distance of 15 feet of any fire hydrant. Any such obstruction when discovered may be removed at

once by the department or the fire department at the expense of the person responsible for the obstruction.

**118-38 Fire suppression connections; prohibited use; testing; backflow prevention detector assembly.**

(a) If connections are provided for fire suppression on any premises, no water shall be taken or used through such connections for any purpose other than extinguishing fires and testing of fire equipment.

(b) All fire suppression systems supplied with city water shall be equipped with an ASSE approved backflow prevention detector assembly of a size and quality as required by the department. Existing fire suppression systems not equipped with an ASSE approved backflow prevention detector assembly shall be so equipped within six months following the effective date of this section. If an ASSE approved backflow prevention detector assembly is not installed within this prescribed period, the water supply to the fire suppression system shall be shut off and shall not be turned back on until the proper backflow prevention detector assembly has been provided. The expense of turning off and turning on the water shall be paid by the owner.

**118-39 Curb stops; opening and closing.**

(a) When new service pipes are put into any premises, the curb stop shall be left closed, and shall thereafter be opened by the department only upon the request of the owner or the owner's agent and at the property owner's expense.

(b) It shall be a violation of this article for curb stops to be opened or closed by any person who is not an authorized agent or employee of the department, except that a licensed plumber may open a curb stop to test the work as provided in section 118-43.

(c) No person (including the person's agents or employees) with a permit to use water for constructing or repairing buildings or other similar work shall open or close curb stops, or otherwise interfere with the curb stop except with prior authorization of the department.

**118-40 Obstruction of or interference with curb stops, valves, or fixtures.**

No person shall obstruct or interfere in any way with any curb stop, curb box, valve, or fixture that is part of or connected with the city water supply system, including, but not limited to, obstruction or interference by placing (or allowing the placement) in, on, or about it any building materials, rubbish, soil, snow, or any other objects or substances that hinder free and easy access by the department to the curb stop, curb box, valve, or fixture.

**118-41 Use of service pipes; separate premises.**

(a) No person shall use a service pipe to supply water in any manner to any premises or for any purpose that the service pipe was not intended by the department to serve or supply. If this section is violated, the department may shut off the water from the service pipe or disconnect the water service at the property owner's expense.

(b) There shall be only one billing account per tap. If one building is occupied by two or more distinct families, or if a commercial building is occupied by two or more firms or persons, a single charge for water shall be made against the owner of the building for the whole building if it is served by one supply pipe. Default in the payment of any part of this charge shall subject the premises to the same penalties as are provided in regard to other overdue charges. The payment of a part of the whole charge by a tenant or any other person shall not invalidate or modify this section.

(c) If one building is occupied by two or more distinct families, or if a commercial building is occupied by two or more firms or persons, the property owner may apply for additional taps to supply part of the whole building. Separate billing accounts can be established for each tap.

**118-42 Service pipes, maintenance; notice to repair; cost of repair constitutes lien.**

(a) If any owner refuses or neglects to make any repairs or replacements on any portion of the service pipe that the owner is required to maintain, within a reasonable time under the particular circumstances but in no case exceeding 14 days after the owner has received notice from the department, then the department may shut off the water to the premises, or may cause such repairs or replacements to be made and charge the cost thereof to such owner and against the property served, which charge shall be due immediately.

(b) The charges provided for in this section shall be a lien against the property served and all provisions of this article in relation to penalties and to the enforcement of water charges shall be applicable to charges for repairs and replacements made by the department.

**118-43 Interference with supply pipes, mains, or curb stops.**

No person shall tap, repair, change, or otherwise disturb the water supply pipes, mains, or curb stops, nor change, repair, or in any way interfere with supply pipes, mains, or curb stops, except that licensed plumbers may use the curb stop for the purpose of testing their plumbing work. If used by a licensed plumber to test the work, the curb stop shall be left in the same condition and position as the plumber found it prior to the test.

**118-44 Subdivided building; separate pipes.**

If a building, originally built as a single building or premises and fitted with one service pipe, but capable of being divided by sale or otherwise, has been subdivided, the separate division shall be connected to the main by separate service pipes with accompanying curb stop. Each separate service pipe will be metered in accordance with division 4. If this section is violated, the department may shut off the water from such service pipe at the property owner's expense.

**118-45 Protection of pipes from freezing.**

Service pipes and/or meters likely to be exposed to freezing temperatures shall be effectively protected by the property owner from freezing in a manner determined sufficient by the department.

**118-46 Special permits for water usage in construction or other special use.**

(a) An application for a special permit to use city water in the construction or repair of buildings or for any other construction or repair work or for any other special use shall be made to the department upon the form provided by the department for that purpose. The character of the work for which the water is to be used and the estimated quantities of water to be used in such work shall be provided in the appropriate blank space provided on the form. All the blanks on the form shall be filled in and certified to by the owner or the agent of the person desiring such services. An estimate of the value of the water to be used, at the established rates, will then be prepared by the department, and a bill rendered for the value. Upon the payment of the bill in full, a permit will be issued by the department. When a hydrant is used for purposes mentioned in this section, the deposit shall also include inspection costs and an estimated cost of possible damage to the hydrant.

(b) If it appears to the department that the applicant for water to be used in the construction or repair of buildings or other special use has misrepresented the quantity of water to be used, the supply of water to be used for the proposed purpose shall immediately be shut off and shall not again be turned on until a true and revised estimate of the quantity of water to be used in such work is submitted and until the department is paid for the water for the additional work, together with a fee as set by the department. The expense of turning off and turning on the water shall be paid by the owner.

**118-47 Discontinuance of service.**

(a) The department shall have the right to shut off and discontinue the supplying of water to any and all owners, occupants, property, or premises for any violation of any requirement of this article after giving 30 days' notice by leaving a copy of the notice at the place where the water is used.

(b) The department shall have the right to immediately shut off and discontinue the supplying of water to any owner, occupant, property, or premises in case of an emergency without any notice whatsoever.

(c) If water is discontinued under the authority of either section 118-47 (a) or (b), or as otherwise authorized by this article, neither the department, the county, the city, or their officials or employees shall be liable in any way whatsoever for any damage caused by such the discontinuance of water.

**118-48 Relation to plumbing codes; Resolution of conflicts or inconsistencies.**

(a) This article and the rules and regulations established by the department hereunder shall not supersede the state or city plumbing codes, but is supplementary thereto; provided, however, that if there is any conflict or inconsistency between the standards, requirements, or procedures provided by this article and the department's rules and regulations and the standards, requirements, or procedures provided by the state or city plumbing codes, the standards, requirements, and procedures of this article and the department's rules and regulations shall control.

(b) If there is a question or ambiguity regarding whether there is a conflict or inconsistency between the provisions of this article or the department's rules and regulations and the provisions of the state or city plumbing codes, the question or ambiguity shall be resolved by the department.

**118-49 Connection Requirement.**

(a) All premises within the city used or occupied for residential, commercial or industrial purposes shall be connected to the city water system, and the owners and occupants of all such premises are required to maintain such connections in accordance with the provisions of this article.

(b) If a premises is not connected to the city water system, then the property shall connect to the system upon the occurrence of any one (1) of the following events:

- (1) The sale of the premises;
- (2) New construction on the premises;
- (3) The failure of a private well supplying water to the premises, as determined by the Oakland County Health Department;
- (4) The modification of an existing structure of more than one (1) room on the at-grade floor;
- (5) Any building greater than six hundred (600) square feet on the at-grade floor; or



- (6) Any development or site construction requiring site plan approval from the City Planning Commission or as directed by the City Manager, building official or engineer.
- (c) This section shall not apply to the following:
  - (1) To any premises where the nearest part of the parcel is more than one hundred (100) feet from a city water main.
  - (2) To any premises that is connected to a well solely for irrigation purposes.

**118-50 Right to Enter Premises.**

By connecting premises to the water or sewer system, the owner thereof irrevocably grants to the department or its agents the right to enter at all reasonable times onto or in the premises for the purposes of reading meters or installation, inspection, repair, and maintenance of sewer or water supply and water use facilities on the premises.

**118-51—118-60 Reserved.**

**DIVISION 2. PLUMBERS**

**118-61 License required.**

No person who is not an authorized agent or employee of the department shall do any plumbing work in connection with the city water supply system or make any attachments, connections, alterations, or repairs to any service pipes, fixtures, or plumbing work connected therewith, unless the person has been duly licensed to do such work by all appropriate licensing entities.

**118-62 Workmanlike performance required.**

Licensed plumbers engaging in work connected with any aspect of the city water supply system shall do all work properly and in conformance with acceptable industry standards of work quality. All parts, attachments, and fixtures supplied or used by plumbers shall be of a kind and quality approved by the plumbing inspector.

**118-63—118-75 Reserved.**

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**DIVISION 3. INSPECTIONS IN GENERAL**

**118-76 Department inspectors; credentials.**

- (a) Inspectors, foremen, employees, and agents of the department whose duty it may be to enter upon private premises to make inspection and examination of the pipes, backflow devices, meters or attachments used in connection with the city water supply system may be provided with a badge or such other credentials as the department may deem proper to identify them as authorized agents of the department.
- (b) Except in the case of an emergency, no inspector, foreman, employee, or agent of the department shall be entitled to enter upon any private premises unless the inspector, foreman, employee, or agent carries and exhibits the badge or credentials provided under this section.

**118-77 Access to premises; refusal; discontinuance of service.**

- (a) Any person that is supplied or whose property or premises is supplied with water by the city water supply system shall be deemed to have accepted and agreed, as a condition to service, to full and timely compliance with the provisions of this article and other applicable laws and regulations, including, but not limited to, the authority of all authorized agents or employees of the department to have access to the property or premises as provided by and for the purposes stated by this article.
- (b) Upon the presentation of the badge or other credentials provided for in section 118-76, any authorized agent or employee of the department shall have free and unencumbered access at all reasonable hours to any premises supplied with city water for the purpose of making any inspection thereof, including the examination of the entire water supply and plumbing system upon the premises, and for the purposes of making repairs or installing or removing any or all appurtenances used to render service to the premises.
- (c) It shall be a violation of this division for any person to refuse to admit an authorized agent or employee of the department to any premises for the purpose of inspection and examination of the water supply or plumbing system thereof or to make repairs or install or remove any appurtenances used to render service to the premises as determined necessary by the department. If any authorized person is refused admittance to any premises, or once admitted, is hindered or prevented in making such inspection, examination, repairs, installation, or removal, the department may shut off the water to the premises. Water service shall not be restored to the premises until the inspection, examination, repair, installation, and/or removal is allowed to be completed. The expense of turning off and turning on the water shall be paid by the owner.

**118-78 Unauthorized use of credentials.**

No person not an authorized officer, inspector, foreman, agent, or employee of the department shall have, wear, or exhibit any badge or credential of the department. It shall be the duty of every such person, upon termination of such authorized status, to immediately surrender and deliver to the department all badges and credentials of the department.

**118-79—118-90 Reserved.**

**DIVISION 4. WATER METERS**

**118-91 Meters required.**

- (a) All premises using water shall be metered, except as otherwise provided by this article and approved by the department.
- (b) Each service connection shall be individually metered unless otherwise approved by the department.
- (c) Each meter shall have a separate service line and shut-off valve.

**118-92 Installation by department.**

- (a) The department may at any time install a water meter, or require a meter to be installed, and charge appropriate meter rates.
- (b) Water meters shall be set in an accessible location and in a manner satisfactory to the department. Where the premises contain no basement or other place suitable for meter installation, the meter shall be installed outside in a meter pit or box, the location of which shall be approved by the department. Where it is necessary to set the meter in a pit or box, such pit or box shall be built at the expense of the property owner as directed by the department.
- (c) All meters shall be otherwise installed in compliance with all department standards and regulations.

**118-93 Ownership, control, and maintenance of meters.**

- (a) All water meters required to be installed by the department shall be acquired from the department.

(b) All required meters shall be maintained by the department and shall remain the property of, and at all times be under the ownership and control of, the department; provided that the plumbing and valves associated with water meters shall be the responsibility of the property owner.

**118-94 Meters to be sealed; injury, tampering, relocating, disconnection, interference, etc. prohibited.**

(a) All meters and valves on meter bypasses shall be sealed by the department. No person except an authorized agent or employee of the department shall break, injure, or tamper with such seals.

(b) No person other than an authorized agent or employee of the department or a licensed plumber shall change the location of, alter, disconnect, remove, or interfere in any way with any meter.

(c) The department is authorized to shut off water service to any premises without notice if the department determines that a meter's seal has been broken, injured, or tampered with; or that a meter has been relocated, altered, disconnected, removed, or interfered with, as prohibited by this article. If the water is shut off as provided by this section, it shall not be turned on until the noncompliance with the applicable requirements of this article have been corrected to the department's satisfaction. The expense of turning off and turning on the water shall be paid by the property owner.

**118-95 Damage to meters; responsibilities of property owner.**

(a) Any damage which a meter may sustain resulting from carelessness of the owner, agent, or tenant, or from neglect of any of them to properly secure and protect the meter, as well as any damage which may be caused by frost, hot water, or steam backing from a boiler, and/or any intentional damage to a meter, shall be paid by the property owner to the department on presentation of a bill therefor. If the bill is not fully and timely paid, the water may be shut off and not be turned on until all charges have been paid to the department. The expense of turning off and turning on the water shall be paid by the property owner.

(b) The owner of any premises where a meter is installed shall be held responsible for its care and protection from freezing and from injury or interference by any person. In case of any injury to the meter or in case of its stoppage or imperfect working, the owner of the affected premises shall give immediate notice by telephone to the department office.

(c) There shall be a suitable place provided on all connections for a meter, easily accessible and free from all danger of frost. No person shall place any obstruction of any kind over or around the meter that will interfere with the reading or the repair of the meter.

**118-96 Access to inspect, replace, or test.**

(a) The department shall be provided access to any premise as determined necessary by the department to inspect, replace, or test a meter. Such access shall be provided without prior notice during normal working hours or at any time in an emergency situation.

(b) The department is authorized to terminate water service to any premises without notice if access has been refused or prevented by any person as prohibited by this article. If the water is shut off as provided by this section, it shall not be turned on until access has been provided as determined necessary by the department to conduct the inspection, replacement, or test of the meter. The expense of turning off and turning on the water shall be paid by the property owner.

**118-97 Bypass prohibited; exception; strainer.**

All water supplied by the city water supply system that is used on any premises shall pass through an approved meter. No connection between the meter and the main shall be made or maintained. A bypass shall be installed only for meters 3 inches and greater, with a sealed valve placed on the bypass. Meters sized 3 inches and larger shall have an approved strainer.

**118-98 Secondary water meter.**

At the option of the property owner, an additional water meter, referred to as a secondary water meter, may be installed following department guidelines. The secondary water meter shall allow for the metering of water that is directed exclusively to a sprinkler system or outside spigot or connection such as, but not limited to, a swimming pool, which water would not enter a sanitary sewer system and will not be applied to the calculation of the sewage disposal bill for the property. The provisions of this article regarding the installation, use, and other requirements applicable to a single water meter shall also apply to the secondary water meter.

**118-99—118-105 Reserved.**

**DIVISION 5. SUPPLY PIPES AND FIXTURES**

**118-106 Water connection; application procedure.**

(a) An application for the introduction of city water to a private premises, or for the change of an existing supply, shall be made to the department by the owner of the premises, or by the owner's agent authorized in writing. The application shall be made upon the form furnished by the department. The applicant shall sign the form and certify that the applicant accepts all provisions on the form, all applicable provisions of this article that apply to water service, and all rules and regulations applicable to water service made by the department.

(b) The application for city water shall be accompanied by the permit fee specified in section 118-113. The permit fee shall be returned if the application is not granted.

(c) Upon receipt of an application for water service, the department may make or cause to be made an inspection of the premises. Unless service is rejected, the applicant may be required to deposit with the department a sum of money that will be sufficient to cover the cost of the installation, as determined by the department. After the water deposit has been paid, the department shall install the pipes and equipment and keep or cause to be kept a detailed cost of the installation, including all labor and material. The cost to the applicant for such installation shall be specified by the department and may include the labor and material together with an allocation of costs of employee fringe benefits and administrative overhead and other indirect costs. If the total cost of the installation of water service pipes and equipment exceeds the deposit required under this subsection 188-106(c), the water shall not be turned on until the difference is fully paid. In no case shall water be turned on while any sums due to the department remain unpaid for the installation of service pipes and equipment specified in this section.

(d) All persons shall comply with all state and/or local cross connection backflow regulations as determined applicable by the department.

**118-107 Material for pipes.**

The department shall determine and specify the supply pipe material must be used. Service pipes shall comply with the standards and specifications of the department.

**118-108 Approved fixtures required.**

The refusal or failure of the owner to equip the premises with service pipe connections, utilities, or fixtures of character and quality approved by the department shall be sufficient grounds for the department to refuse to connect the premises with the city water supply, or if the connection has already been made, to refuse to turn the water on, to turn the water off, or to disconnect the city water supply. The expense of shutting off and turning on the water shall be paid by the property owner.

**118-109 Supply pipes; installation by department.**

Supply pipes, including curb stops, shall be installed only by the department, and shall be under the exclusive control of the department. No person other than an authorized agent or employee of the department shall construct, repair, or otherwise change or interfere with such pipes in any way.

**118-110 Service pipes; installation by plumber; approval.**

Service pipes shall be put in by a licensed plumber or as directed by the department. All the fixtures and attachments put in on the premises in connection with service pipes shall conform in character, design and quality to the standards of the city plumbing code and shall be approved by the plumbing inspector.

**118-111 Laying service pipes.**

Every service pipe shall be laid at least 5 feet below the surface and beyond the outside line of the sidewalk, and sufficiently waving to allow no less than 12 inches extra length to prevent rupture by settlement of the earth, and so protected as to prevent bursting by freezing. No service pipe shall be laid in the same trench with a drain or sewer.

**118-112 Valves; installation and maintenance; meter.**

In each building intended to be connected with the public water supply, functioning valves shall be provided for the installation and maintenance of the meter at the property owner's expense as required by the department connection regulations. Such valves shall be kept in good working condition and shall be thoroughly protected from freezing.

**118-113 Fees for permits, inspection and installation.**

Fees for permits, inspection of work, charges for original installation of all supply pipes and meters from the city water mains and all fixtures connected therewith, including stops and boxes, shall be as established by the department from time to time.

**118-114—118-119 Reserved.**

**DIVISION 6. CROSS CONNECTIONS**

**118-120 Purpose.**

(a) The purpose of this division is to promote and protect the public health, safety and welfare by the identification, prevention, and elimination of cross connections which have been recognized as the cause of public health problems due to the hazard caused to drinking water quality; and by reducing the risk of cross connection contamination of the city water supply system.

(b) This division shall control all matters concerning the inspection, detection, testing, prevention and elimination of cross connections in new and existing residential, commercial, and industrial premises and facilities.

**118-121 Authority, agent, and administrator.**

The department shall be the city's designated authority, agent, and administrator of the cross-connection control program and shall have the authority to implement that program with respect to any property or premises receiving water from the city water supply system.

**118-122 Compliance with laws, ordinances, codes, rules, and regulations.**

All connections with a public water supply system shall comply with all applicable laws, ordinances, codes and rules, including, but not limited to, the following (referred to collectively in this division as "applicable cross connection laws and regulations):

- (a) The Michigan Safe Drinking Water Act, Act 399 of the Public Acts of 1976, as amended; and the associated Water Supply Cross Connections rules, Michigan Administrative Code, R 325.11401 - R 325.11407, as amended.
- (b) The latest edition of the Oakland County Water Resources Cross Connection Control Program, as approved by the State of Michigan, as amended.
- (c) The Pontiac Code of Ordinances including this article and all other sections of the Code of Ordinances pertaining to water supply or plumbing, as amended.
- (d) The latest editions of the Michigan Plumbing Code, the Michigan Building Code, and the Michigan Residential Code, as adopted by the city, as amended.

This division does not supersede any law, ordinance, code, rule, or regulation, but is supplementary to them. Except as otherwise determined and directed by the department, the most stringent or restrictive provisions applicable to cross connections shall control, whether established by this division or by such other applicable law, ordinance, code, rule, or regulation. Further, if there is any conflict or inconsistency between the provisions of this division with respect to cross connections and the provisions of any other law, ordinance, code, rule, or regulation regarding cross connections, the provisions of this division shall control; and if there is a question or ambiguity with regard to whether or not there is a conflict or inconsistency between the provisions of this division and the provisions of any other law, ordinance, code, rule, or regulation, the question or ambiguity shall be resolved by the department.



**118-123 Cross connections prohibited; unlawful connections.**

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- (a) A cross connection to the city water supply system is prohibited.
- (b) It shall be unlawful for any person to create, maintain, or to cause or allow the creation or maintenance of, any cross connection (direct or indirect) of a public water supply system and any other water supply system or source, including, but not limited to, a connection between the public water supply system and any of the following:
  - (1) A secondary water supply.
  - (2) Any source of water by submerged inlet.
  - (3) A lawn sprinkler system.
  - (4) Piping which may contain sanitary waste or a chemical contaminant, including self-contained hydronic boiler systems.
  - (5) A fire suppression system.
  - (6) Any other source of potential contaminant (regardless of the source or means of connection).

**118-124 Cross connection inspections.**

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- (a) It shall be the duty of the department to inspect and re-inspect all premises, properties, or facilities served by the city water supply system where cross connections to the system are deemed possible by the department and as otherwise required by applicable cross connection laws and regulations, including, but not limited to, the approved Cross Connection Control Program. In conducting such inspections, the department shall also conform to the general requirements for inspections as provided by division 3 of this article.
- (b) The frequency of inspections and re-inspections for cross connections shall be established by the department based on potential health hazards to the city water supply system and other factors as determined relevant and appropriate by the department.

**118-125 Access to premises; right of entry.**

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- (a) Notwithstanding any other provision or requirement of this article or any other applicable law or regulation, the department shall have the right to enter any premises, property, or facility for the sole purpose to inspect and examine for cross connections.

(b) The department shall be granted access to all premises, properties, or facilities at all reasonable hours to determine or confirm the possible presence of a cross connection. The department shall be granted such access to all areas of a premises, property, or facility where the department believes that there may be piping or other conveyances that could ultimately be connected to the city water supply system.

(c) Upon the department's request, the owner or occupant shall furnish the department any information regarding the piping system of the premises, as determined pertinent by the department.

(d) The owner or occupant's refusal to supply the access or information as provided by this division, at the time requested by the department, shall be a violation of this division.

(e) Further, the owner or occupant's refusal to grant access or to supply such information when requested shall be deemed evidence of the presence of a cross connection and a violation of this division, subject to such further steps and enforcement as determined necessary and appropriate by the department and as provided by applicable cross connection laws and regulations, including, but not limited to, discontinuance of service.

**118-126 Discontinuance of service.**

(a) The department is authorized to disconnect water service to a premises, property, or facility, after reasonable notice, for violation of any of applicable cross connection laws and regulations and to take such other precautionary measures deemed necessary to eliminate any danger of contamination of the city water supply system from cross connections or to otherwise prevent or mitigate a hazard to the public health, safety, or welfare.

(b) If the department determines that there is an existing or potential threat to the public health, safety, or welfare, including but not limited to, poisoning, the spread of disease, or contamination of the public water supply of any kind and from any source, the water service may be terminated immediately.

(c) If water service is disconnected as provided by this section, such service shall not be restored until the cross connection has been removed and any other deficiencies or potential hazards have been corrected as required by the department in accordance with applicable cross connection laws and regulations.

(d) The expense of turning off and turning on the water shall be paid by the owner.

**118-127 Correction of violations.**

Upon notification by the department of a violation of this division, the property owner shall promptly correct the violation in compliance with the schedule required and specified by the department. The total time allowed for completion of the necessary corrections shall be contingent upon the degree of hazard involved and include the time required to obtain and install any required equipment. The use and installation of any such equipment shall be subject to the department's prior written approval as otherwise required by this division for use and installation of protective devices. A person's failure to timely complete required corrections as required and specified by the department is a violation of this division.

**118-128 Protective devices.**

The department's written approval shall be obtained for any proposed backflow prevention corrective action or protective device before use or installation. All testable backflow prevention devices shall be tested upon installation and at specified periodic intervals thereafter. The department may require the filing of a backflow device test report for any installed device on a periodic basis or at such frequency as required by the department. All testing and maintenance of backflow prevention devices shall be at the owner or occupant's sole expense and shall be performed by a person or entity approved by the department. The failure to file any required report is a violation of this division and may be deemed evidence of a cross connection subject to an enforcement response by the department as otherwise provided by this article.

**118-129 Fire suppression systems.**

- (a) All fire suppression systems that are connected to the city water supply system on the property side of the water service shall be isolated with an ASSE approved backflow prevention detector assembly approved by the department. A single check or single check detector check shall not be considered an approved backflow prevention detector assembly. The level of backflow protection required shall be commensurate with the degree of potential hazard, as determined by the department.
- (b) Any fire suppression system that contains any additives will be required to be protected by an ASSE approved reduced pressure backflow prevention detector assembly.
- (c) If a fire suppression system does not currently have an ASSE approved backflow prevention detector assembly, the owner of the premises shall cause an ASSE approved backflow prevention detector assembly to be installed within the shortest time feasible as required and specified by the department.

(d) If a fire suppression system has a backflow prevention device, but the device does not meet the latest backflow protection standards as provided by applicable cross connection laws and regulations or is otherwise determined inadequate by the department, the owner of the premises shall cause the fire suppression system to be upgraded to meet the latest standards in compliance with the schedule required and specified by the department.

(e) A person's failure to timely complete the installation of an ASSE approved backflow prevention detector assembly or upgrade an existing backflow prevention device for a fire suppression system as provided by this section is a violation of this division.

**118-130 Piping identification.**

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When a secondary water source is used in addition to a public water supply system, exposed public water and secondary water piping shall be identified by distinguishing colors or tags and so maintained that each pipe may be traced readily in its entirety. If piping is so installed that it is impossible to trace it in its entirety, it will be necessary to protect the public water supply at the service connection in a manner acceptable to the department and state as required by applicable cross connection laws and regulations.

**118-131 Protection of potable water supply.**

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The potable water supply made available on the properties served by the public water supply shall be protected from possible contamination, as specified by this division and by the state and city plumbing code. Any water outlet which could be used for potable or domestic purposes and which is not supplied by the potable system shall be labeled in a conspicuous manner as "Water Unsafe for Drinking."

**118-132 Charges for inspection.**

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Inspection charges established from time to time by the department shall be included in the water service rates.

**118-133—118-145 Reserved.**

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**DIVISION 7. RATES AND CHARGES**

**118-146 Security deposits.**

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The department may require such cash deposits as it may deem necessary prior to installation of meters or connection of premises to the system or otherwise as security for payment of water charges.

**118-147 Water rates; minimum requirements.**

- (a) The rates to be charged for water service shall be as established from time to time by the department. The water service rates in effect in the city on the date of the adoption of this article shall remain in effect until changed by the department.
- (b) Copies of current rate schedules shall be kept on file at the department office for public inspection and distribution.
- (c) Charges for water service to premises outside of the city shall not be less than the charges for comparable service to premises within the city.

**118-148 Date of bills.**

All charges for water supplied at meter rates for any billing period shall be due and payable on the due date shown on the bill.

**118-149 Non-receipt of bills.**

The department shall attempt to render bills to its users for metered water and other sundry charges. The non-receipt of the bill by the user covering such charges shall not excuse the failure of the user to pay such bill when due and payable.

**118-150 Failure of meter to register; testing for accuracy.**

- (a) If a meter malfunctions and fails to register, including, but not limited to, instances caused by tampering with a meter or a reading device, the user shall be charged for the period of time that the meter is not registering at the average consumption for a comparable period as shown by the meter when in order, or as otherwise determined or estimated by the department.
- (b) The accuracy of a meter on any premises shall be tested by the department upon written request of the owner of the premises, who shall pay in advance a fee to cover the cost of the test. If, as a result of the test, the meter is found by the department to register three percent (3%) or more water than actually passes through it, another meter will be substituted therefor, and the fee shall be repaid to the owner of the premises.
- (c) If the department determines that a meter is inaccurate, the department may adjust the water bill for the current year in a manner determined appropriate the department.

**118-151 Water supplied at meter rates.**

If water is supplied at meter rates, there shall be a charge for all the water registered by the meter.

**118-152 Frequency of billing; delinquent accounts; fees.**

(a) No free service shall be furnished by the system to any person or entity. Charges for services shall be billed and collected monthly and shall be deemed delinquent if not paid pursuant to section 118-148. A late payment charge shall be the lesser of either ten percent (10%) of the balance due or ten percent (10%) of the current monthly bill which shall be added to all delinquent account balances.

(b) Amounts for security deposits and fees for services rendered by the department shall be established from time to time by the department.

**118-153 All payments to be received by the department.**

Payment of all charges for water and services furnished by the water supply system shall be made to the department.

**118-154 Service charges constitute lien upon property.**

(a) Charges for water and services furnished to a premises and expenses incurred in the installation of water service for any premises, together with delinquency fees, shall be a lien on that premises, and those charges delinquent for six (6) months or more may be certified annually for entrance of the lien on a tax roll. Such charges may be collected and the lien enforced in the same manner as general city taxes against such premises. However, in a case where a tenant is responsible for payment of the charges, and the department is so notified in writing signed by both landlord and tenant, including a true copy of the lease and an affidavit from the lessor that contains a notation of the expiration date of the lease, then the charges shall not become a lien after the date of the notice upon receipt of such notice, and the department shall render no further service to the premises until a security deposit is made. A security deposit shall consist of the average annual charge for services, with a minimum use of eight (8) CCF (one hundred (100) cubic feet) per month. Additionally, the deposit shall also include all applicable and reasonable miscellaneous fees, charges, expenses and assessments, if any. If the monthly payments for services provided are not received, the amount due will be paid from the funds on deposit. Once the funds on deposit are exhausted, service will be shut off. Service will not be re-established until any unpaid balance is paid in full and another deposit equal to the annual average charge has been paid.

(b) The lessor's affidavit shall be on a form provided by the department and shall indicate the following under oath: the date of the execution of the lease, the expiration of the lease, and a statement that, pursuant to the lease, the lessor is not liable for the payment of charges for service furnished by the water and sewer system. The lessor's affidavit shall be filed with the department. The lessor shall provide written notice to the department at least twenty (20) days prior to any change, cancellation or termination of the lease. If a lessor does not file an affidavit or fails to

provide the twenty (20) days' notice of any change, cancellation, or termination with respect to any premises in accordance with this section, then charges for service furnished by the water and sewer systems to such premises shall be a lien thereon and collected in the manner provided above. In such a case, if the charges become delinquent, service to the premises shall be subject to being immediately shutoff and the security deposit shall be applied to the delinquency unless twenty (20) days' notice was not given by the lessor of any cancellation, change in, or termination of the lease.

**118-155 Appeal of overcharges.**

Persons claiming to be overcharged may appeal to the department. The department shall investigate the matter and make such an examination and decision as the department finds necessary and in conformity with the established rate schedule.

**118-156—118-165 Reserved.**

**DIVISION 8. OWNER REQUESTED WATER SHUTOFFS AND REBATES**

**118-166 Request to permanently discontinue water service.**

If a property owner desires to permanently discontinue the use of city water on any premises, a request to that effect, stating the reasons therefor, shall be made in writing by the property owner to the department. The department will then disconnect the water at the main at the property owner's expense. The charges for supplying city water to the premises will thereafter be abated.

**118-167 Turnoff during temporary vacancy.**

- (a) In case of the temporary vacancy of any premises, the water will be turned off at the curb stop by the department upon the written request by the owner of the premises to the department and will be turned on again upon the date specified by the owner in such request.
- (b) During a temporary vacancy where water service has been shut off by the department, minimum charges will not be billed when service is off for less than half of the billing cycle provided no water is used during that period. If no water is used but service is available for at least half of the billing cycle or greater, the minimum billing will be charged. In the billing cycle where service is restored, the minimum charges will be billed if service is available for half of that billing cycle or greater.
- (c) If metered premises are left unoccupied, with the water not shut off by the department, no rebate will be allowed for water registered by the meter that may leak or waste through the plumbing or fixtures.
- (d) The expense of turning off and turning on the water shall be paid by the owner.

**118-168—118-180 Reserved.**

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**DIVISION 9. SERVICE OUTSIDE CITY LIMITS**

**118-181 Contract authorization.**

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The department is authorized to enter into a contract for the County of Oakland for the sale and delivery of water to any owner or occupant outside of the limits of the city, on terms more specifically set forth in this division.

**118-182 Rules and regulations.**

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Each applicant for water service outside the city limits shall be subject to all of the provisions of this article that apply to water service within the city limits and all rules and regulations applicable to water service made by the department.

**118-183 Installation expenses; advance payment; consents.**

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- (a) Before any permits are issued for water service outside the city limits, water mains shall be duly and properly installed in the streets or highways of the adjoining property. Such installation shall be done under the supervision and inspection of the department. The expense for the supervision and inspection and installation shall be paid in advance by the applicant.
- (b) Written consent of the proper local municipal authorities for the use of public highways in accordance with the terms of this division shall be placed on file with the clerk before a permit for water service outside city limits shall be issued.

**118-184 Annexation of water facilities.**

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If any property in which mains and supply pipes using city water are located becomes annexed to the city, the main and supply pipes shall become the sole property of the department without expense to the department.

**118-185—118-210 Reserved.**

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**DIVISION 10. WATER USE RESTRICTIONS**

**118-211 Purpose; conditions warranting declaration of emergency.**

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- (a) It is recognized that conditions may arise as a result of a prolonged drought, or a prolonged period of heavy water demand, or as a result of damage or breakdown of an element of the water distribution system, or a combination of such factors, that could result in a water supply emergency that would negatively affect operating flows and residual water pressures in substantial portions



of the water distribution system, with no apparent means immediately available to adequately maintain flows and pressures throughout the system.

(b) If such a situation arises, it may be in the interests of public health, safety and welfare to limit the nonessential use of water (including, but not limited to, lawn sprinkling) to preserve, to the extent possible, sufficient water pressure and flow for drinking and other essential domestic uses, and for fire safety, and essential industrial uses.

(c) The purpose of this division is to provide authority for the department to declare an emergency and limit the nonessential uses of water if determined necessary by the department.

**118-212 Temporary emergency sprinkling regulations.**

(a) Whenever the department receives notification from the Great Lakes Water Authority or the Michigan Department of Environment, Great Lakes, and Energy that the supply or pressure demand for water cannot be accommodated and general welfare is likely to be endangered, or conditions within the water system of the city are likely to endanger the general welfare of the city, the department shall determine that a state of emergency exists and prescribe the following emergency regulations which shall apply in the city for all properties connected to the city water system:

Sprinkling of lawns and landscaping and all outdoor water use shall only be allowed for properties with even-numbered addresses on even-numbered dates and for properties with odd-numbered addresses on odd-numbered dates.

(b) Whenever the department receives notification from the Great Lakes Water Authority or the Michigan Department of Environment, Great Lakes, and Energy that provisions in subsection (a) of this section are not sufficient, or conditions within the water system of the city are likely to endanger the general welfare of the city, the following emergency regulations shall apply in the city for all properties connected to the city water system:

Sprinkling of lawns and landscaping and all outdoor water use shall not be allowed.

(c) The department and the Great Lakes Water Authority shall, within 24 hours of notification, cause these regulations to be posted at the department office and publicly announced by means of broadcasts or telecasts by the stations with a normal operating range covering the city, or other means.

(d) The emergency regulations shall become effective immediately after being posted and publicly announced as provided by this section.

(e) Upon notification from the Great Lakes Water Authority or the Michigan Department of Environment, Great Lakes, and Energy that the emergency regulations are no longer necessary, the department shall cause a public announcement lifting the water restrictions.

## **DIVISION 11. ENFORCEMENT**

### **118-213 Municipal civil infractions.**

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(a) Violation; Municipal Civil Infraction. Except as provided by section 118-214, and notwithstanding any other provision of the city's laws, ordinances and regulations to the contrary, a person who violates or fails to comply with any provision of this article (including, without limitation, any notice, order, decision or determination promulgated, issued or made by the department under this article) is responsible for a municipal civil infraction, subject to payment of a civil fine of not less than \$1,000.00 per day for each infraction and not more than \$10,000.00 per day for each infraction, plus costs and other sanctions.

(b) Repeat Offenses; Increased Fines. Increased fines may be imposed for repeat offenses. As used in this section, "repeat offense" means a second (or any subsequent) municipal civil infraction violation of the same requirement or provision of this article (i) committed by a person within any one-year period and (ii) for which the person admits responsibility or is determined to be responsible. The increased fine for a repeat offense under this article shall be as follows:

- (1) The fine for any offense that is a first repeat offense shall be not less than \$2,500.00, plus costs and other sanctions.
- (2) The fine for any offense that is a second repeat offense or any subsequent repeat offense shall be not less than \$5,000.00, plus costs and other sanctions.

(c) Amount of Fines. Subject to the minimum fine amounts specified in sections 118-213(a) and 118-213(b), the following factors shall be considered by the court in determining the amount of a municipal civil infraction fine following the issuance of a municipal civil infraction citation for a violation of this article: the type, nature, severity, frequency, duration, preventability, potential and actual effect, and economic benefit to the violator (such as delayed or avoided costs or competitive advantage) of a violation; the violator's recalcitrance or efforts to comply; the economic impacts of the fine on the violator; and such other matters as justice may require. A violator shall bear the burden of demonstrating the presence and degree of any mitigating factors to be considered in determining the amount of a fine. However, mitigating factors shall not be considered unless it is determined that the violator has made all good faith efforts to correct and terminate all violations.

(d) Authorized Local Official. Notwithstanding any other provision of the city's laws, ordinances and regulations to the contrary, the following persons are designated as the authorized local officials to issue municipal civil infraction citations directing alleged violators to appear in district court for violations of this article (or, if applicable, to issue municipal civil infraction notices directing alleged violators to appear at a municipal ordinance violations bureau): the department, any sworn law enforcement officer, and any other persons so designated by the department or the city.

(e) Additional remedies. In addition to ordering the defendant to pay a civil fine, costs, and damages and expenses, the city and/or the department may ask the District Court to issue and enforce any judgment, writ, or order, including injunctive or other equitable relief, necessary to enforce this article, as authorized by state law.

(f) Other Requirements and Procedures. Except as otherwise provided by this section, the requirements and procedures for commencing municipal civil infraction actions; issuance and service of municipal civil infraction citations; determination and collection of court-ordered fines, costs and expenses; appearances and payment of fines and costs; failure to answer, appear or pay fines; disposition of fines, costs and expenses paid; and other matters regarding municipal civil infractions shall be as set forth in article X of chapter 86 the Pontiac Municipal Code and Act No. 236 of the Public Acts of 1961, as amended.

(g) This section shall not affect the sections provided for by any state or local law for a violator's failure to comply with a judgment of the District Court, nor shall this section in any way limit or restrict the authority of the court to enforce its orders by appropriate sanctions or actions. This section shall not restrict, limit or bar any action permitted under any other provision of law.

#### **118-214 Criminal penalties; imprisonment.**

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Any person who (1) at the time of a violation knew or should have known that water of questionable quality, wastes, or other contaminants or pollutants were discharged or introduced by the person to the city water supply system contrary to any provision of this article, or contrary to any notice, order, permit, decision or determination promulgated, issued or made by the department under this article; or (2) intentionally makes a false statement, representation, or certification to the department in any form, notice, report, or record required by this article, or in any other correspondence or communication, written or oral, with the department regarding matters regulated by this article; or (3) intentionally falsifies, tampers with, or renders inaccurate any meter, protective device or water supply equipment or appurtenances required by this article; or (4) commits any other act that is punishable under state law by imprisonment for more than ninety (90) days; shall, upon conviction, be guilty of a misdemeanor punishable by a fine of

\$500.00 per violation, per day, or imprisonment for up to ninety (90) days, or both in the discretion of the court.

**118-215 Continuing violation.**

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Each act of violation, and each day or portion of a day that a violation of this article (or of any notice, order, decision or determination promulgated, issued or made by the department under this article) exists, occurs, or continues constitutes a separate and distinct violation subject to the fines, penalties and other sanctions and remedies as provided by this article.

**118-216 Nuisance.**

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A violation of this article (or of any notice, order, decision or determination promulgated, issued or made by the department under this article) is deemed to be a public nuisance and shall be corrected or abated as directed by the department and/or the city. In addition to any other legal or equitable remedies available under the law, any person creating a public nuisance shall be subject to the provisions of state law, this article, or other ordinance of the city governing such nuisances, including reimbursing the department, the department, and/or the city, as applicable, for any costs incurred in removing, abating, or remedying the nuisance, as applicable.

**118-217 Judicial relief.**

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The city and/or the department (in conjunction with the city's legal counsel) may institute legal proceedings in a court of competent jurisdiction to seek all appropriate relief for violations of this article or of any notice, order, decision or determination promulgated, issued or made by the department under this article. The action may seek temporary or permanent injunctive relief, damages, penalties, costs, and any other relief, at law or equity, that a court may order. The city or the department may also seek collection of fines, penalties and any other amounts due to the city, the department, or the department, respectively, that a person has not paid.

**118-218 Cumulative remedies.**

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The imposition of a single penalty, fine, notice, or order upon any person for a violation of this article, or of or of any notice, order, decision or determination promulgated, issued or made by the department under this article, shall not preclude (or be a prerequisite for) the imposition by the city, the department, or a court of competent jurisdiction of a combination of any or all of those sanctions and remedies or additional sanctions and remedies with respect to the same violation, consistent with applicable limitations on penalty amounts under state or federal laws or regulations. A criminal citation and prosecution of a criminal action against a person shall not be

dependent upon and need not be held in abeyance during any civil, judicial, or administrative proceeding, conference, or hearing regarding the person.

**118-219—118-220 Reserved.**

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**DIVISION 12. WATER MAIN AND SEWER CONSTRUCTION**

**118-221 Permit required.**

No water main or sanitary sewer which shall serve or be designed to serve more than one premises shall be constructed, reconstructed or altered in the city unless a permit for such construction, reconstruction or alteration is first procured from the city.

**118-222 Permit application.**

Application for a permit under this article shall be accompanied by complete plans, specifications and cost estimate which shall be submitted to the department for review and approval before such permit is issued. Such review will include:

- (1) Checking water main plans for size of mains and adequacy of valves and fire hydrants;
- (2) Checking sanitary sewers to determine proper grades with resultant self-cleaning velocities;
- (3) Determining types of pipe joints and pipe materials on the basis of the characteristics of the particular area;
- (4) Determining protection of pipe, width of trench and strength of pipe by depth of sewer and type of soil to be encountered;
- (5) Checking sizes to determine needs for sanitary sewers;
- (6) General review of cost estimate for payment of fees and inspection deposits;
- (7) Review for compliance to the department standards and specifications.

**118-223 Permit – issuance or denial; appeals.**

If the plans and specifications are approved by the department, the water main and sewer construction permit shall be issued upon payment of the fees and inspection deposits as hereinafter provided. If the department does not approve the plans and specifications, the department shall give recommendations in writing to the applicant. The applicant may amend the plans and specifications in accordance with such recommendations.

**118-224 Inspections during progress; departure from approved plans; notice of violation.**

The department shall make or cause to be made all such inspections of projects under this article including the receipt of material tests and the requests for compaction tests by an approved independent testing laboratory, costs therefor chargeable to the owner, as the work progresses as

the department shall deem necessary to ensure that the sanitary sewer and water main will be built in accordance with the approved plans and specifications and in accordance with all provisions of this article and any other ordinances and regulations of applicable agencies. The department shall have the right to authorize departures from the approved plans and specifications where necessary because of unforeseen circumstances, but no departures from the approved plans and specifications shall be made without the prior knowledge and resultant charges made by the consulting engineers preparing the original plans with subsequent authorization therefor by the department. If the department shall find that the improvements are not being installed or constructed in accordance with the aforementioned standards, the department shall issue a written notice of violation requiring the installation or construction to be so corrected. In such notice the department shall specify a time limit for the correction of the violations. If the violations are not corrected within the specified time, the department or the department's representative may order all work stopped.

**118-225 Review fee.**

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A review fee shall be paid to the department at the time an application for permit is filed under this article. A schedule of fees is available from the department.

**118-226 Permit fee; final field inspection.**

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- (a) A permit fee in an amount as established by the department shall be deposited with the department to reimburse the ordinary costs incurred by the department for inspection during water main or sewer construction. The amount of all fees shall be adjusted to meet the actual cost of inspection of the project after work is completed at which time an additional inspection fee may be required and become payable to the department or a refund made to the owner.
- (b) Upon completion of the project the department shall make a final field inspection accompanied by the owner's consulting engineer and shall furnish thereto copies of wye locations of other predetermined buried outlets. The owner's engineer shall then prepare as-built drawings of the project furnishing the department with one (1) set of reproducible mylar plans thereof. Further, the owner shall provide a maintenance guarantee bond on the department's form prior to final acceptance of the work.

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**Sec. 3. Severability.** Sections of this Article shall be deemed severable and should any section, clause or provision of this Article be declared to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be invalid.

**Sec. 4. Saving Clause.** The amendment or repeal by this Article of any ordinance or ordinance provision shall have no effect upon prosecutions commenced prior to the effective date of this Article or prosecutions based upon actions taken by any person prior to the effective date of this Article. Those prosecutions shall be conducted under the ordinance provisions in effect prior to the effective date of this Article.

**Sec. 5. Conflict.** Except as otherwise expressly provided, the provisions of this Article shall control in the event of any inconsistency or conflict between this Article and any other provision of any other Ordinance of the City.

**Sec. 6. Publication.** This Article shall be published by publishing a summary of the Ordinance in a newspaper of general circulation in the City of Pontiac, including the designation in the publication of the location in the City where a true copy of the Ordinance can be inspected or obtained, as authorized by State law.

**Sec. 7. Effective Date.** This Article shall become effective upon the date of publication of the notice of its adoption as provided in Section 6, above, and as certified by the Clerk, below.

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City of Pontiac

Water Ordinance

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Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by the City Council, City of Pontiac, Michigan.

On roll call, the vote was:

Yeas:

Nays:

By: \_\_\_\_\_  
\_\_\_\_\_

Certification

I, \_\_\_\_\_, Clerk of the City of Pontiac, Michigan, do hereby certify that the foregoing is a true copy of the ordinance adopted by the City of Pontiac City Council at a regular meeting held on \_\_\_\_\_, 2021, at \_\_\_\_\_, and that it was published in \_\_\_\_\_ on \_\_\_\_\_, 2021.

\_\_\_\_\_, Clerk



Hazard Pay For City Employees  
March 2020 - June 2021

Hire Date	Job Title	Department	Hazard Pay \$2000	Pro-rated Months/Days	Part-time or Full-time
02/14/2017	Legislative Counsel	101-COUNCIL	\$2,000		Full-time
08/21/2017	Executive Assistant	171-MAYOR	\$2,000		Full-time
03/17/2017	Executive Assistant	171-MAYOR	\$2,000		Full-time
06/22/2020	Elections/Clerk Specialist	191-ELECTION	\$1,593.07	12 Months/8 Days	Full-time
06/08/2020	Assistant City Clerk	191-ELECTION	\$1,653.68	12 Months/ 22 Days	Full-time
01/07/2016	INCOME TAX ADMINISTRATOR	202-INCOME TAX	\$2,000		Full-time
05/26/2021	Senior Financial Analyst/ Mayor Liaison	206-FINANCE	\$151.52	1 Month/5 Days	Full-time
05/19/2021	Grant Writer	206-FINANCE	\$181.82	1 Month/12 Days	Full-time
11/09/2020	Finance Director	206-FINANCE	\$1,000.00	7 Months/21 Days	Full-time
07/01/2013	Accounts Payable & Receivable Manager	206-FINANCE	\$2,000		Full-time
09/09/2019	Asst. City Clerk/Regulatory Analyst.	215-CLERK	\$2,000		Full-time
10/24/2011	CITY CLERK	215-CLERK	\$2,000		Full-time
07/01/2010	Deputy City Clerk	215-CLERK	\$2,000		Full-time
09/21/2020	Deputy Treasurer	253-TREASURY	\$1,207.79	9 Months/9 Days	Full-time
06/29/2020	Cashier I	253-TREASURY	\$1,562.77	12 Months/ 1 Day	Full-time
11/06/2017	CITY TREASURER	253-TREASURY	\$2,000		Full-time
09/13/1999	FT CSR TREASURY to Cashier III/Head Cashier	253-TREASURY	\$2,000		Full-time
08/08/2016	Janitor	265-BUILDING MAINT.	\$2,000		Full-time
08/08/2016	Janitor	265-BUILDING MAINT.	\$2,000		Full-time
07/01/2009	Laborer - Building Maintenance	265-BUILDING MAINT.	\$2,000		Full-time
03/22/2009	Building Superintendent	265-BUILDING MAINT.	\$2,000		Full-time
07/27/2017	CABLE ARTS	291-CABLE	\$2,000		Full-time
09/16/2020	City Engineer	447-ENGINEERING	\$1,229.44	9 Months/ 14 Days	Full-time
08/24/2020	Right-of-Way Inspector	447-ENGINEERING	\$1,329.00	10 Months/ 7 days	Full-time
01/01/2013	Right-of-Way Inspector	447-ENGINEERING	\$2,000		Full-time
10/26/2020	SR COMMUNITY & ECONOMIC DEVELOPMEN	458-PUBLIC WORKS	\$1,060.61	8 Months/5 Days	Full-time
09/09/2009	Accounting Assistant Public Works	458-PUBLIC WORKS	\$2,000		Full-time
08/17/2020	Laborer II	463-CONSTRUCTION	\$1,359.31	10 Months/ 14 Days	Full-time
05/09/2018	Public Works Laborer II	463-CONSTRUCTION	\$2,000		Full-time
07/31/2017	Deputy DPW Director	463-CONSTRUCTION	\$2,000		Full-time
06/17/1996	Foreman III / Maintenance Supervisor	463-CONSTRUCTION	\$2,000		Full-time
02/01/2021	Laborer II	478-WINTER MAINT	\$636.36	4 Months/27 Days	Full-time
08/17/2020	Laborer I	478-WINTER MAINT	\$1,359.31	10 Months/ 14 Days	Full-time
08/12/2020	Maintenance Worker I	528-SANITATION	\$1,380.95	10 Months/19 Days	Full-time
06/01/2020	Economic Development Director	690-COM & ECO DEV	\$1,683.98	12 Months/ 29 Day	Full-time
08/26/2013	SR COMMUNITY & ECONOMIC DEVELOPMEN	690-COM & ECO DEV	\$2,000		Full-time
04/19/2021	SR COMMUNITY & ECONOMIC DEVELOPMEN	721-PLANNING	\$307.36	2 Months/ 11 Days	Full-time
09/04/2018	City Planner	721-PLANNING	\$2,000		Full-time
06/25/2018	Planning Manager	721-PLANNING	\$2,000		Full-time
03/29/2021	Code Enforcement Officer	733-CODE ENFORCE	\$398.27	3 Months/2 Days	Full-time
09/14/2020	Code Enforcement Officer	733-CODE ENFORCE	\$1,238.10	9 Months/ 16 Days	Full-time
12/18/2019	Code Enforcement Officer	733-CODE ENFORCE	\$2,000		Full-time
10/01/2018	Code Enforcement Officer	733-CODE ENFORCE	\$2,000		Full-time
10/01/2018	Code Enforcement Officer	733-CODE ENFORCE	\$2,000		Full-time
11/04/2014	Code Enforcement Officer	733-CODE ENFORCE	\$2,000		Full-time
02/03/2020	PT YOUTH RECREATION ASSISTANT	756-YOUTH REC	\$2,000		Part-time
06/18/2019	PT YOUTH RECREATION ASSISTANT	756-YOUTH REC	\$2,000		Part-time
01/14/2019	Assistant Youth Recreation Manager	756-YOUTH REC	\$2,000		Full-time

## Hazard Pay For City Employees

March 2020 - June 2021

Hire Date	Job Title	Department	Essential Pay \$2000	Pro-rated Months/Days	Part-time or Full-time
07/16/2018	PT YOUTH RECREATION ASSISTANT	756-YOUTH REC	\$2,000		Part-time
08/21/2017	Human Resource/ Finance	756-YOUTH REC	\$2,000		Full-time
08/03/2017	PT YOUTH RECREATION ASSISTANT	756-YOUTH REC	\$2,000		Part-time
10/22/2020	PT YOUTH RECREATION ASSISTANT	775-YOUTH SPORTS	\$1,077.92	8 Months/9 Days	Part-time
06/17/2019	PT YOUTH RECREATION ASSISTANT	775-YOUTH SPORTS	\$2,000.00		Part-time
11/18/2018	PT Academic Support	775-YOUTH SPORTS	\$2,000.00		Part-time
10/20/2020	Senior Center Specialist	813-RUTH PETERSON SENIOR CENTER	\$1,082.25	8 Months/10 Days	Full-time
08/27/2018	FT Senior Center Specialist	813-RUTH PETERSON SENIOR CENTER	\$2,000		Full-time
10/26/2015	Senior Center Specialist	813-RUTH PETERSON SENIOR CENTER	\$2,000		Full-time
11/28/2018	Senior Center Specialist	814-BOWEN SENIOR CENTER	\$2,000		Full-time
05/26/1992	Public Works Laborer II	PUBLIC-Public Works.	\$2,000		Full-time

<b>Grand Total</b>	<b>\$101,429</b>
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**#2**

**SPECIAL  
PRESENTATION**



# CITY OF PONTIAC

## OFFICIAL MEMORANDUM

*Executive Branch*

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**TO:** Honorable City Council President Kermit Williams, and City Council Members

**FROM:** Honorable Mayor Deirdre Waterman

**CC:** Mark Holland, Deputy Mayor

**DATE:** September 15, 2021

**RE:** **Resolution to Consider Approval of the placement of security cameras in strategic places around the city of Pontiac.**

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People often have the misconception that security cameras only exist to provide video evidence to track down criminals after a crime has taken place. They don't realize that the mere presence of cameras — whether it's outside a home, inside a business, or on city streets, in parking lots, and in parks, can prevent crime before it happens.

Modern surveillance camera technology **can allow dispatch personnel to view a crime in progress via a live feed**. This helps police have accurate information about what's unfolding before they even arrive. This enables them to better find and catch the suspect, as well as helping them keep citizens and themselves safe

Outdoor security cameras for cities are made to last, and they're able to withstand all manner of weather and temperatures. They're encased in tough, waterproof boxes. Sweltering summertime heat is no problem and neither are winter blizzards, as each camera has the ability to environmentally control itself.

Law enforcement professionals see all types of crime daily, so if security cameras help to prevent crime, it's something that the Sheriff's Office will assist the City of Pontiac in testing and welcome the evidence the system could provide.

### **The cameras will be tested in the North Hill Farms and Spring Lake Apartment complexes.**

The two (2) areas recommended were sections of the city with a high call volume to study the effectiveness of the security cameras system. These areas were chosen due to the number of calls for service, and they would provide a true measure of the system effectiveness after 6 months and again at 12 months of data.

**The Sheriff's Office statistics for 2021 show that deputies responded to approximately 179 calls for service in the North Hill subdivision and 68 on Carriage Circle in a six-month period.**

**\*\*\*\*\* (I will also mention just because it was a call for service for the area doesn't mean a crime or major incident occurred that require investigation from the Sheriff's Office)**

**Type of calls to North Farms / Spring Lake and the surrendering area within several blocks.**

**NORTH HILL FARMS CALLS**

**Carriage**

**Circle Calls**

- 2-Family Offense
- 5-Citation
- 8-Drug Offense
- 5-Robbery
- 28- Other misc. complaints
- 2-Motor Vehicle Theft/ fraud
- 1-Intimidation
- 2-Suspicious circumstance
- 7-Obstruction Justice
- 7-Weapon Offense
- 1-Stolen property
- 21-Damage to property
- 10-Burglary- Residential

- 1-Family Offense
- 2-Drug Offense
- 1- Robbery
- 1-Motor vehicle theft
- 3-Obstruction Justice
- 4-Weapon Offense
- 8-Damage property
- 3-Burglary-Residential
- 8-Larceny-all other
  
- 1-Sex Offense
- 1-Liquor law violation

Studies in some city's business districts show that having a surveillance camera system results in 50% reduction or more in crime. But not all security cameras have been shown to deter crime. For example, cameras placed in a downtown bar street in Lincoln Nebraska didn't help any police officers identify criminals, bolster their evidence, or prevent crime from happening.

The Sheriff's Office hope that the City of Pontiac propose camera systems in high crime neighborhoods deter the crime or help the investigators with leads in identifying the responsible person(s).

**Furthermore, it is the intent to establish a unified camera system across the City for which will help the Sherriff's Office and Code Enforcement pertaining to Illegal Dumping prosecution and determent. By following the lead of the City's IT Department and the Sherriff's Office, these cameras will service to enhance the quality of life by deterring and prosecuting criminal offences, strengthen the integrity of neighborhoods, and help with our Illegal Dumping Campaign.**

The placement of the cameras in the neighborhoods have not yet been decided, however, the DPW, Code Enforcement Division, and local law enforcement agency will work together to determine the best possible locations for deterring and reducing crime.

**#3**

**SPECIAL  
PRESENTATION**

# City of Pontiac Microsoft Cloud Strategy

## Agenda

- Review Current Microsoft Licensing and Solution
- Review New Microsoft Cloud Strategy and Why Insight?
- Review New Estimated Costs & Timeline
- Closing



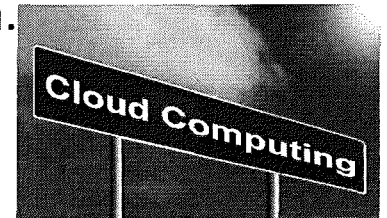
# Current Microsoft Licensing and Services

- Current licensing model is outdated. Older versions are deployed.
- Difficult to maintain correct license count for compliance and cost management
- Microsoft Exchange (Email) is located on-premise at City Hall
  - Costly to manage and maintain on-premise
  - Capacity is a significant challenge
  - To remain on-premise will result in significant capital investment and bring risk.
- Unable to implement some Microsoft features and security measures with current model.



# Microsoft Cloud Strategy – Why?

- Transition to a use what you need license model. This is referred to as a CSP model (Cloud Solution Provider).
  - Includes access to all current Microsoft versions of Office suite.
- Microsoft Office 365 (O365) provides cloud-based email services and provides the following benefits:
  - Microsoft Managed Service located in multiple datacenters to provide redundancy
  - Email is accessible from anywhere at anytime.
  - Eliminates the requirement of procuring and maintaining costly servers/storage on-premise at City Hall.
  - Adds additional features and security measures to protect data.
- Many organizations have migrated to O365 Services.



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# Microsoft Cloud Strategy – Value

Office 365 E3 includes



Word



Excel



PowerPoint



Outlook



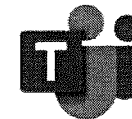
OneNote



SharePoint



OneDrive



Microsoft Teams



## Office 365 E3

Office 365 E3 is a cloud-based suite of productivity apps and services with information protection and compliance capabilities included.

- Install Office for mobile on up to five PCs or Macs, five tablets, and five phones per user.
- Protect information with message encryption, rights management, and data loss prevention for email and files.
- Safeguard corporate data by allowing more secure access to company resources and enabling safe sharing of sensitive information inside and outside your organization.
- Facilitate legal compliance and email archiving with eDiscovery and mailbox hold.

# Microsoft Cloud Strategy – Why Insight?

Each of our solution areas leverages Microsoft® products and services to help clients manage and transform.

Insight.



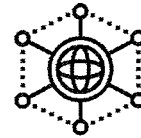
Digital Innovation	Cloud + Data Center Transformation	Connected Workforce	Supply Chain Optimization
<ul style="list-style-type: none"> <li>Intelligent customer apps</li> <li>Modern business apps</li> <li>IoT and edge solutions</li> <li>Analytics and business intelligence</li> <li>Branch infrastructure</li> </ul>	<ul style="list-style-type: none"> <li>Deep storage, cloud, hyperconverged infrastructure and security solutions</li> <li>Differentiated client support, managed services and complex solutions</li> <li>Next-generation technologies</li> </ul>	<ul style="list-style-type: none"> <li>Modernization readiness</li> <li>Workplace transformation</li> <li>Managed services:                             <ul style="list-style-type: none"> <li>Device as a Service</li> <li>Managed Office 365</li> <li>Managed Collaboration</li> <li>Managed Mobility</li> <li>Workplace Services</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Global supply chain and e-procurement solutions for hardware and software</li> <li>Software and cloud licensing services</li> <li>Multivendor software asset management</li> <li>Cost optimization solutions</li> </ul>
Application Modernization IoT, AI, DevOps Azure® Power BI® SQL Server® Big Data Services & Modernization	Azure Migrations & WxA Azure/Azure Stack Windows Server® SQL Server Data Management (ISV solutions) Security	Azure Identity Microsoft 365™ • Office 365® • Enterprise Mobility + Security • Windows® 10 Microsoft Teams® System Center	Enterprise Agreement (EA) Cloud Service Provider (CSP) Software Asset Management (SAM) Azure Cost Management
Manage		Transform	

# Our partnership



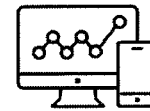
Our 30+ year partnership and substantial investment demonstrate our commitment to Microsoft® products and maximizing their value for your business.

## Key Microsoft investments



### Services

- 2,000+ Microsoft-focused services and technical professionals
- 150+ dedicated managed services resources
- Dedicated Microsoft field alliances team
- Exclusive access to Microsoft programs, discounts and funding



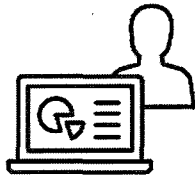
### Sales

- Global footprint, supporting clients in 180 countries
- 300+ Microsoft sales specialists
- 8,000+ managed Enterprise Agreements (EAs)
- 20,000+ Microsoft agreements overall
- ***Largest global reseller (measured in Microsoft revenue)***



# Delivering on the Microsoft cloud

Our managed services help clients maintain their cloud environments and drive continuous value.



## **Insight Cloud Care for Office 365**

- Onboarding and 24/7 help desk support
- Monitoring, reporting and support with optimization
- Three levels of service available



## **Insight Cloud Care for Azure**

- Utilization reports and dashboards
- 24/7 administrative technical support
- Dedicated cloud success managers
- Three levels of service available
  - IaaS and PaaS options
  - Advanced, proactive performance support available
  - Incident and problem management available

# Evaluation Process

- Key Criteria
  - ✓ Cloud based
  - ✓ Cost Effective
  - ✓ Easily scalable to allow for City demands
  - ✓ Ease of Management & Administration (lower cost of management)
  - ✓ Supports mobility and integration with future solution (Microsoft 365)
  - ✓ Availability and Redundancy
  - ✓ Security
  - ✓ Reporting & Audit

## How to Transition to O365

- 1) Approve new CSP licensing model
- 2) Implement required communication between CoP and Microsoft to allow for authentication and replication of user information.
- 3) City staff will need to clean-up (delete) email that's not important.
- 4) Migrate email from on-premise to City's O365 tenant.
- 5) Configure email retention policies in O365 tenant.
- 6) Implement available security feature as needed.
- 7) Decommission on-premise Exchange email.

## New Solution – Estimated Costs

Description	Projected Monthly Subscription Cost	Projected Annual Subscription Cost
Microsoft Office 365 E3 Subscription	\$2,454	\$29,448

One Time Costs/Budget	Estimated Cost
Implementation Costs	\$37,500
** IT has budgeted \$67,140 for FY21/FY22 for this project	





# Microsoft Cloud Strategy

Thank you for your time today!



**#4, #5, #6**

**RESOLUTION**



# CITY OF PONTIAC

## OFFICIAL MEMORANDUM

Cable Office

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

**FROM:** Honorable Mayor Deirdre Waterman  
Phil Brown, Cable Director

**DATE:** September 28, 2021

**RE:** **Options for returning to City Hall Council Chambers**

Cable Division produces two channels: Government & Public Access

The City of Pontiac's current cable system is over 20 years old. As such, the existing hardware and software are outdated and unable to be updated.

Currently Council meetings are at the Bowen Center, during cable subcommittee options were asked how to return to the City Hall council chambers as soon as possible. What is submitted is three options to return to the council chambers.

- **Option 1 - \$7,360**
  - Public seating -120 vinyl chairs
  - Partitions
- **Option 2 - \$68,540**
  - Option 1
  - Purchase desks for council
  - Purchase Display and Microphone system
- **Option 3 \$215,540**
  - Both options 1&2
  - Complete re-build cable system infrastructure and Complete HED redesign plan

Cable Office recommends

1. Install new fiber to increase connectivity (cable tv infrastructure)
2. Replace public seating
3. Purchase large displays: one in chamber and one in lobby
4. Clean flooring:

The cost of this project be estimated: \$30,000

*WHEREAS, the council meetings are taking place at the Bowen Center and want to return to City Hall Council Chambers; and*

*WHEREAS, options are available to bring the council meetings back to the City Hall Council Chambers*

*WHEREAS, this will benefit the residents of the City of Pontiac*

*NOW, THEREFORE, BE IT RESOLVED, that the City Council to use their options to bring the meetings back to City Hall, and authorizes the Mayor to execute contracts for these transactions.*

**PONTIAC CITY COUNCIL CHAMBERS - ESTIMATE OPTIONS**

**Option 1**

- Clean Ducts
- Strip and Clean Floors
- New Chairs - Public seating
- New Partitions - plexiglass

**Option 2**

- Clean Ducts
- Strip and Clean Floors
- New Chairs - Public seating
- New Partitions - plexiglass
- Remove Council Seating
- Purchase 12 Desks - Council
- Purchase Microphone System
- Change System Analog to Fiber
- Purchase 65" Display for Lobby

**Option 3**

- Clean Ducts
- Strip and Clean Floors
- New Chairs - Public seating
- New Partitions - plexiglass
- Remove Council Seating
- Purchase 12 Desks - Council
- Purchase Microphone System
- Change System Analog to Fiber
- Purchase 65" Display for Lobby
- Complete Cable System Infrastructure
- Complete HED Redesign Plan

**Option Estimates**

**Option 1 \$25,360**

**Option 2 \$86,540**

**Option 3 \$233,540**

**PONTIAC CITY COUNCIL CHAMBERS - ESTIMATE OPTIONS**

<b>Option 1 \$25,360</b>	<b>Option 2 \$86,540</b>	<b>Option 3 \$233,540</b>
<ul style="list-style-type: none"> <li>• Clean Ducts - 18,000</li> <li>• Strip and Clean Floors -1000</li> <li>• New Chairs - Public seating 6,000</li> <li>• New Partitions - plexiglass -360</li> </ul>	<ul style="list-style-type: none"> <li>• Clean Ducts - 18,000</li> <li>• Strip and Clean Floors -1000</li> <li>• New Chairs - Public seating 6,000</li> <li>• New Partitions - plexiglass -360</li> <li>• Remove Council Seating 10,800</li> <li>• Purchase 12 Desks - Council 3,180</li> <li>• Purchase Microphone System 26,000</li> <li>• Change System Analog to Fiber 20,000</li> <li>• Purchase 65" Display for Lobby 1200</li> </ul>	<ul style="list-style-type: none"> <li>• Clean Ducts- 18 000</li> <li>• Strip and Clean Floors - 1000</li> <li>• New Chairs - Public seating -6000</li> <li>• New Partitions - plexiglass - 360</li> <li>• Remove Council Seating - 10,800</li> <li>• Purchase 12 Desks - Council - 3,180</li> <li>• Purchase Microphone System - 26,000</li> <li>• Change System Analog to Fiber - 20,000</li> <li>• Purchase 65" Display for Lobby 1,200</li> <li>• Complete Cable System Infrastructure 147,000</li> <li>• Complete HED Redesign Plan N/A</li> </ul>

These are the projected options to date 9/22/21 with the exception of the HED Redesign plan. The estimate options are not actual costs but to +/- variance of cost.

All ▾ vinyl stackable chair

Add team members

Deliver to phil  
Pontiac 48340

Departments

Buy Again Add People

EN Hello, phil  
Account for Wrapped Pro...

Try 0  
Business Prime

Amazon Home Shop by Room Discover Shop by Style Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home Improvement

amazon pharmacy Your medication, at your doorstep [Learn more >](#)



[Back to results](#)



### EMMA + OLIVER Trapezoidal Back Banquet Chair, Black Vinyl/Black Frame

Visit the EMMA + OLIVER Store  
16 ratings

Price: \$49.99

Thank you for being a Business Prime Member. Get \$200 off: Pay \$0.00 ~~\$49.99~~ upon approval for the Amazon Business Prime Card with an eligible Prime membership. Terms apply.

Color: Black Vinyl/Black Frame



Room Office, Kitchen, Dining Room  
Type

Color Black Vinyl/Black Frame

Form Upholstered

Factor

Material Foam, Metal, Oriented Strand Board, Plastic, Vinyl

Back Style Solid Back

\$49.99

FREE delivery: Sep 22 - 27

Deliver to Wrapped - Pontiac 48340

In Stock.

Qty: 1

Buying in bulk?

[Add to Cart](#)

Secure transaction

Ships from and sold by First Choice Home.

Add a Protection Plan:

- 5-Year Furniture Protection for \$8.35
- 3-Year Furniture Protection for \$5.05

1-Click ordering is not available for this item.

[Add to List](#)

Share

Have one to sell?

[Sell on Amazon](#)

Roll over image to zoom in



#### About this item

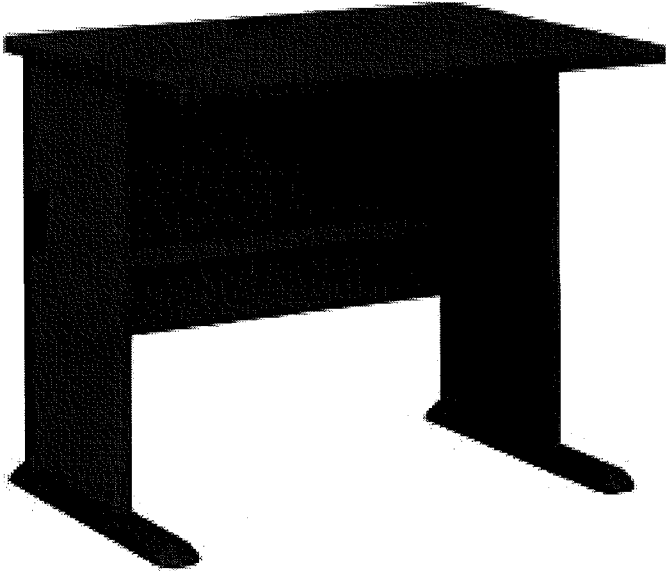
- Maximize the seating space in your hospitality facility, conference room or create a different look for your home with these durable, multi-purpose banquet chairs. Stackable for easy storage, these upholstered stack chairs are your ideal seating solution.
- Commercial grade stacking chair with upholstered back and seat, shipped fully assembled and ready for use
- Stacks up to 10 chairs high, bumper guards protect black powder coated finish, 16 gauge steel frame holds up to 500 lb. weight capacity
- Traditional style stacking event chair for rental business, banquet hall, restaurant, conference room or dining room
- PRODUCT MEASUREMENTS: Overall Size: 17.5"W x 20.25"D x 34"H; Seat Size: 15.5"W x 15.75"D x 18"H; Back Size: 14.5"W x 15.5"H

[Report incorrect product information.](#)



FIND YOUR STORE

**Bush Business Furniture Office Advantage Desk 36"W, Hansen Cherry/Galaxy, Standard Delivery**  
Item # 286297



~~\$233.99~~ each (Reg)  
**\$217.19 Sale (Save \$16)**

**Recommendations for you**

Complete your purchase

<input type="checkbox"/>		Bush Business Furniture Office Advantage... \$285.11
--------------------------	---	--

Free delivery  
Estimated delivery date provided at checkout

**Save \$50 on your purchase of \$150 or more**  
with the Office Depot OfficeMax Business Card.  
[Learn More](#)





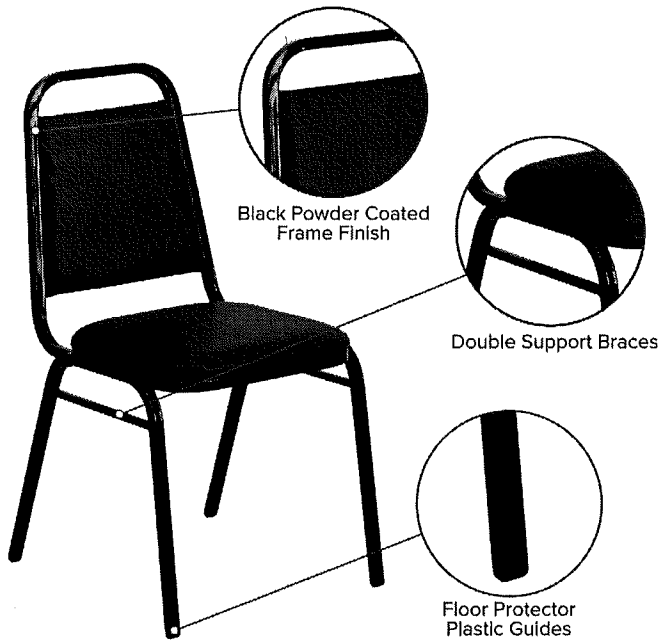


FIND YOUR STORE

# Flash Furniture HERCULES Series Stacking Banquet Chairs, Black, Set Of 4 Chairs Item # 3299448



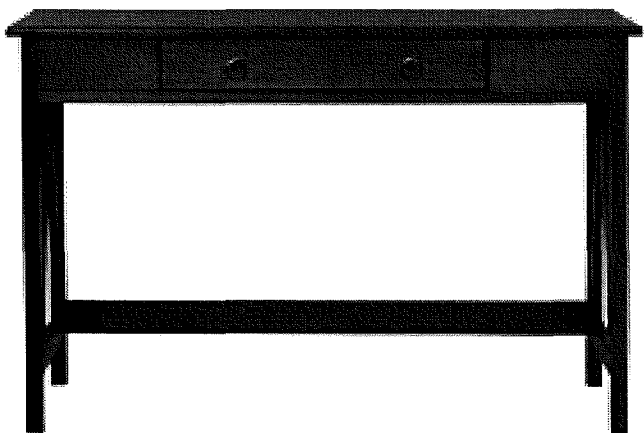
¢259.99 pack (Reg)  
\$136.09 Sale (Save \$123)  
Free delivery  
Estimated delivery 4-7 business days





FIND YOUR STORE

**Linon Home Decor Products Rockport Home Office Desk, Antique Tobacco Item # 824894**



~~\$203.99~~ each (Reg)  
**\$173.39 Sale (Save \$30)**  
Free delivery  
Estimated delivery 3-7 business days

**Save \$50 on your purchase of \$150 or more**  
with the Office Depot OfficeMax Business Card.  
[Learn More](#)



All ▾ 10 vinyl stackable chair



Deliver to phil  
Pontiac 48340

Departments

Buy Again Add People

EN

Hello, phil  
Account for Wrapped Pro...

Try  
Business Prime

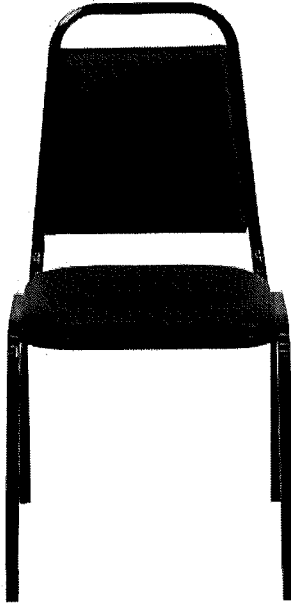
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Amazon Home Shop by Room Discover Shop by Style Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home Improvement

Subscribe & Save **Up to 15% off auto-deliveries** Shop now



Back to results



Click image to open expanded view



# 10 Pack Trapezoidal Back Stacking Banquet Chair in Black Vinyl with Black Frame

Brand: Belnick

3 ratings

Price: \$660.00

Thank you for being a Business Prime Member. Get \$200 off: Pay \$460.00 ~~\$660.00~~ upon approval for the Amazon Business Prime Card with an eligible Prime membership. Terms apply.

**Room** Kitchen, Dining Room  
**Type**  
**Color** Black  
**Form** Upholstered  
**Factor**  
**Material** Vinyl, Plastic  
**Furniture** Plastic  
**Finish**

### About this item

- This commercial grade banquet chair with trapezoidal back design fits well in formal and casual settings from wedding ceremonies to corporate meetings and awards banquets. This durable Banquet Chair is an excellent option for churches, banquet halls, training rooms, hotels, convention centers and schools. Add banquet chairs to your home dining table to add a contrasting look to your dining room or kitchen.
- Designed for Commercial Use; Suitable for Home Use
- 500 lb. Weight Capacity / Stack Quantity: 10
- Multipurpose Banquet Chair / Ships Fully Assembled
- Upholstered Back and Seat / Floor Protector Plastic Glides

New (2) from \$660.00 & FREE Shipping

Report incorrect product information.

\$660.00

FREE delivery: Sep 28 - Oct 4

Deliver to Wrapped - Pontiac 48340

In Stock.

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Ships from and sold by Dinazah LLC.

### Add a Protection Plan:

- 5-Year Furniture Protection for \$353.31
- 3-Year Furniture Protection for \$276.27

1-Click ordering is not available for this item.

Add to List

New (2) from \$660.00 & FREE Shipping

Share

Have one to sell?

Sell on Amazon

### Buy it with

Total price: \$722.98

Add both to Cart

Proposition 65

**Sponsored Products****Description**

The eye-catching Rockport Desk provides you with ample work and display space.

- A single, wide drawer provides ample hidden storage space for small items.
- A neutral, classic antique tobacco finish allows this piece to easily complement your homes decor.
- Coordinates with other items in the Rockport Collection (sold separately).
- Approx. weight 31 lb.
- Weight capacity 80 lb. (top), 10 lb. (drawer)

**Product Details**

Item #	824894
Manufacturer #	86154ATOB-01-KD-U
color	Antique Tobacco
depth	20 in.
Finish	Dark Finish
height	30-1/8 in.
number of drawers	1 drawers
width	45-15/16 in.
assembly	Assembly Required
cord management	No
delivery method	Standard
Keyboard Tray	No
primary material	Medium-Density Fiberboard (MDF)
meets/exceeds ANSI/BIFMA standards	No
raised monitor shelf	No
style name	Rockport Desk
Warranty	1-Year Limited
Desk Style	Straight
furniture style	Farmhouse/Country
quantity	1
brand name	Linon
dimensions	30-1/8 in. X 45-15/16 in. X 20 in.
manufacturer	CALIFONE INTERNATIONAL, INC.
material family	Processed Wood
Product Type	Writing Desk
Show More ▾	

**Customer Reviews**

Linon Home Decor Products Rockport Home Office Desk, Antique Tobacco

★★★★☆ (7)

Qty

[Add to Cart](#)



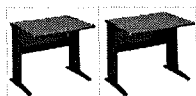
FIND YOUR STORE

**Safco® Reversible-Top Computer Desk, Mahogany/Medium Oak Item # 653928**



~~\$308.99~~ each (Reg)  
**\$265.19 Sale (Save \$43)**  
Free delivery  
Estimated delivery 3-7 business days

**Save \$50 on your purchase of \$150 or more**  
with the Office Depot OfficeMax Business Card.  
[Learn More](#)



## Sponsored Products

### Description

The Reversible Top Computer Desks offers the choice of two different colors in the same desk, with a one-inch reversible laminate tabletop in Mahogany and Medium Oak. A broad workspace and sturdy steel base provides a long-lasting computer desk.

- Durable 1"-thick laminate resists scratches and other damage.
- Sturdy steel base includes a built-in, full-width 6 3/4"D shelf and privacy panel with cable routing cutouts.
- Handy cutouts allow for more efficient cable management and easy installation along a wall.
- Easy assembly instructions included.
- Backed by the manufacturer's limited lifetime warranty.

### Product Details

Item #	653928
OfficeMax #	21594918
Manufacturer #	1930
color	Mahogany/Medium Oak/Black
depth	28 in.
height	30 in.
number of drawers	0 drawers
width	35-1/2 in.
adjustable height	No
assembly	Assembly Required
cord management	Yes
delivery method	Standard
meets/exceeds ANSI/BIFMA standards	No
raised monitor shelf	No
Warranty	Limited Lifetime
furniture style	Contemporary
quantity	1
brand name	Safco
dimensions	30 in. X 35-1/2 in. X 28 in.
manufacturer	SAFCO PRODUCTS CO
Product Type	Computer Desk
Show More ▾	

### Customer Reviews



Safco® Reversible-Top Computer Desk, Mahogany/Medium Oak

★★★★★ (0)

Qty

**#7**

# **RESOLUTION**



# Agenda – City of Pontiac Cable Technology Strategy

- Review Current Cable System
- Review New Cable Strategy
- Review New Estimated Costs & Timeline
- Closing

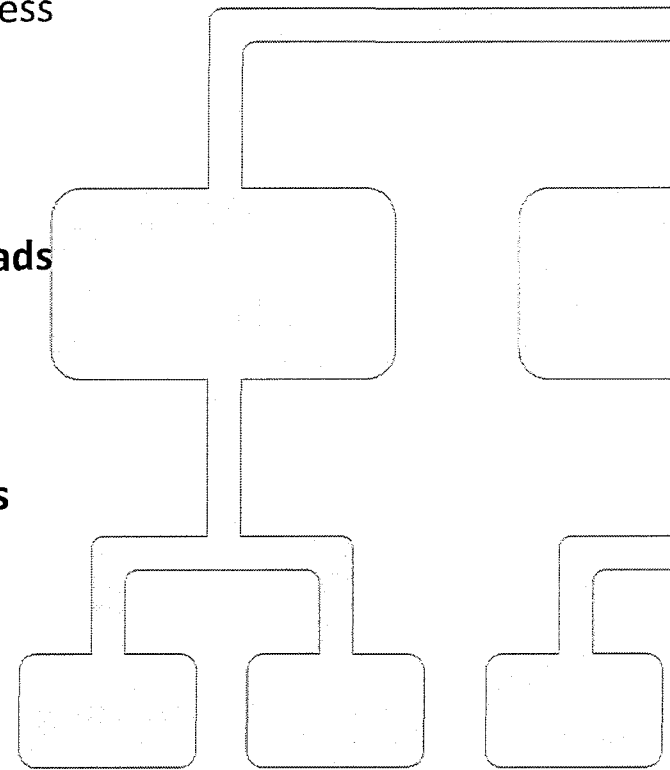


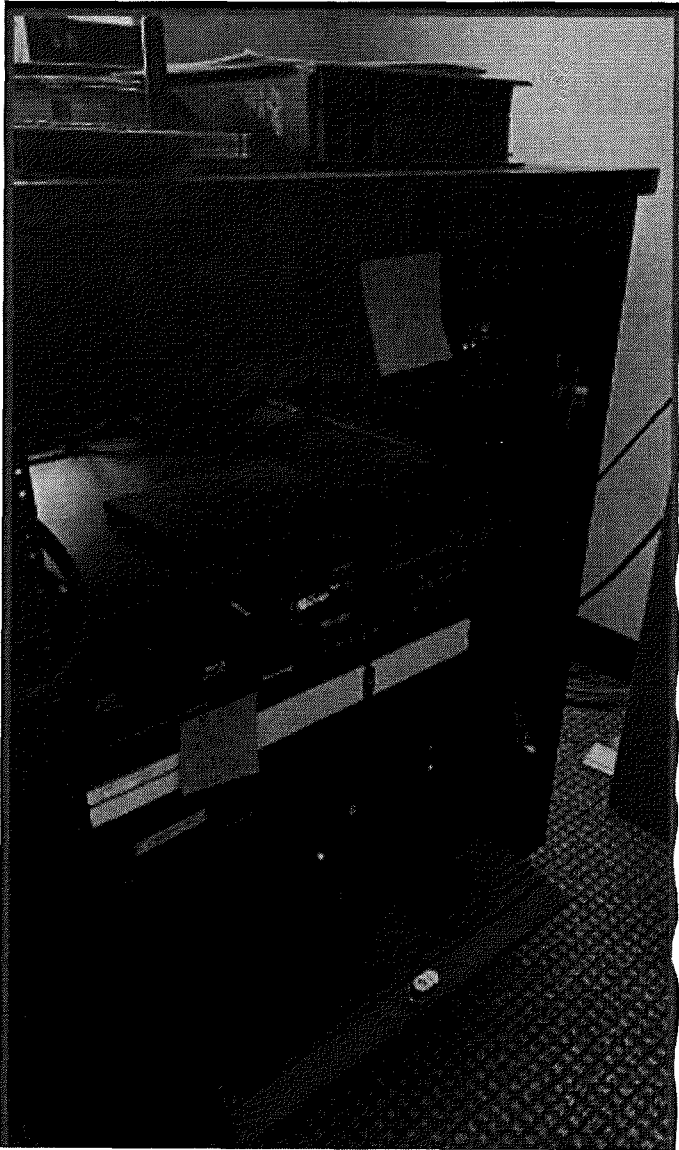
CITY OF  
**Pontiac**  
MICHIGAN



# Current Cable System

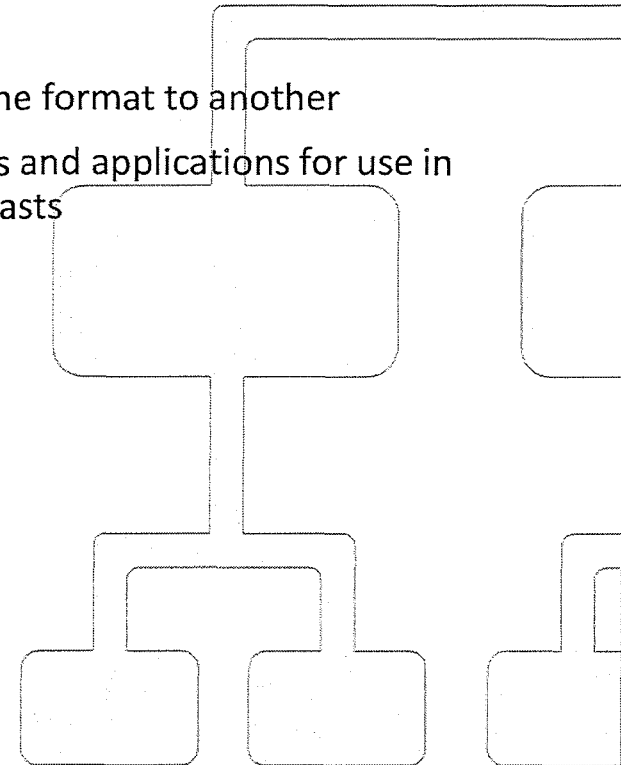
- Cable Division produces two channels: Government & Public Access
- **Current analog system produces low quality broadcasts**
  - System has not been update in over 20 years
  - Existing hardware and software can not be updated
- **Current wire-based system creates slower broadcasts and uploads**
  - Causes poor quality video and audio
  - Causes delays in broadcasting
  - Difficult to troubleshoot problems as they occur
- **Current system does not communicate with newer technologies**
  - Infrastructure mismatch causes poor quality broadcasts
  - Upgraded technologies allow for use in new applications





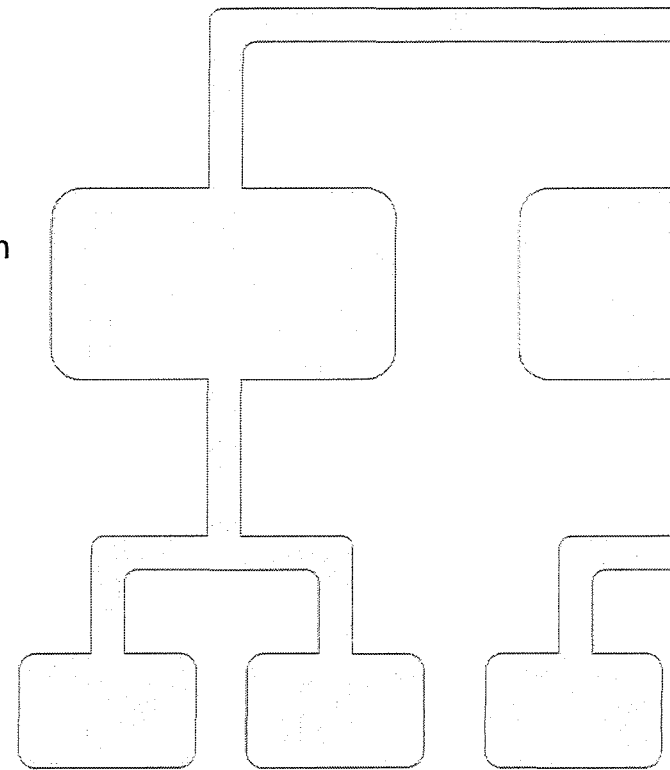
# Current Cable System Components

- Encoders – Translates video from one format to another
- Servers – Stores video/audio images and applications for use in broadcasting and scheduling broadcasts
- Broadcast Components
  - 2 Computers for broadcasting
  - 2 Computers for editing
  - Storage array for backup
- Other Components
  - Wiring
  - Cabinets



# New Cable Components

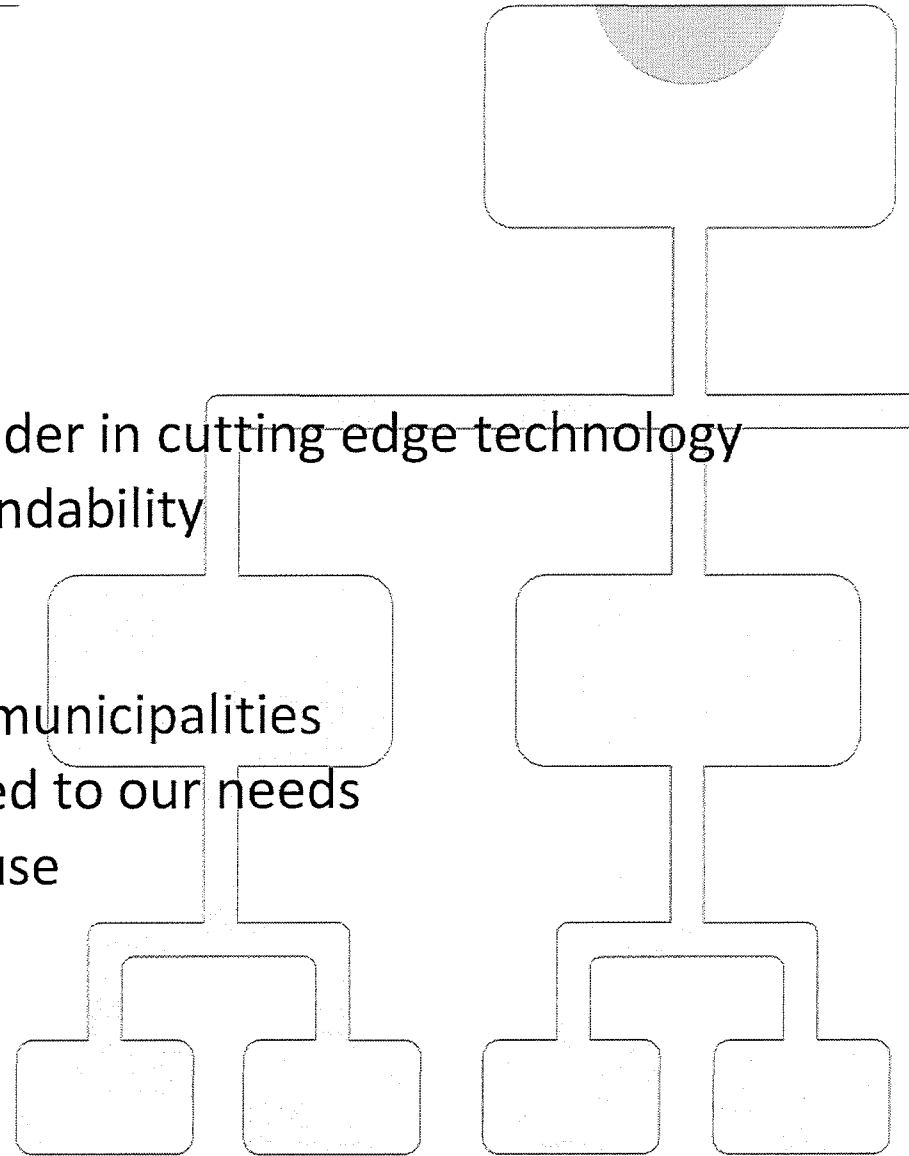
- Install new fiber to increase connectivity (cable tv infrastructure)
- Replace Server with new Tightrope 2 channel digital server system
- Replace encoder with new encoder
- Replace aging broadcast components with new bulletin board software
- Monitoring hardware and software for quick troubleshooting and resolution
- Replace computers and monitors
- New UPS (uninterruptible power supply)
- Upgrade Video Cameras
- New furnishings (desks, towers, enclosures, microphones)
- Installation
- Support



# Evaluation Process

## • Key Criteria

- Tightrope System is an industry leader in cutting edge technology
- Tightrope system has greater expandability
  - Multiple media formats
  - Improved Audio
- Tightrope system is used by more municipalities
- Tightrope system can be customized to our needs
- Modern design makes it easier to use

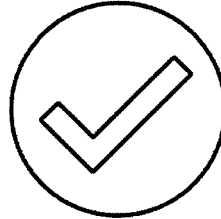


## New Solution – Estimated Costs

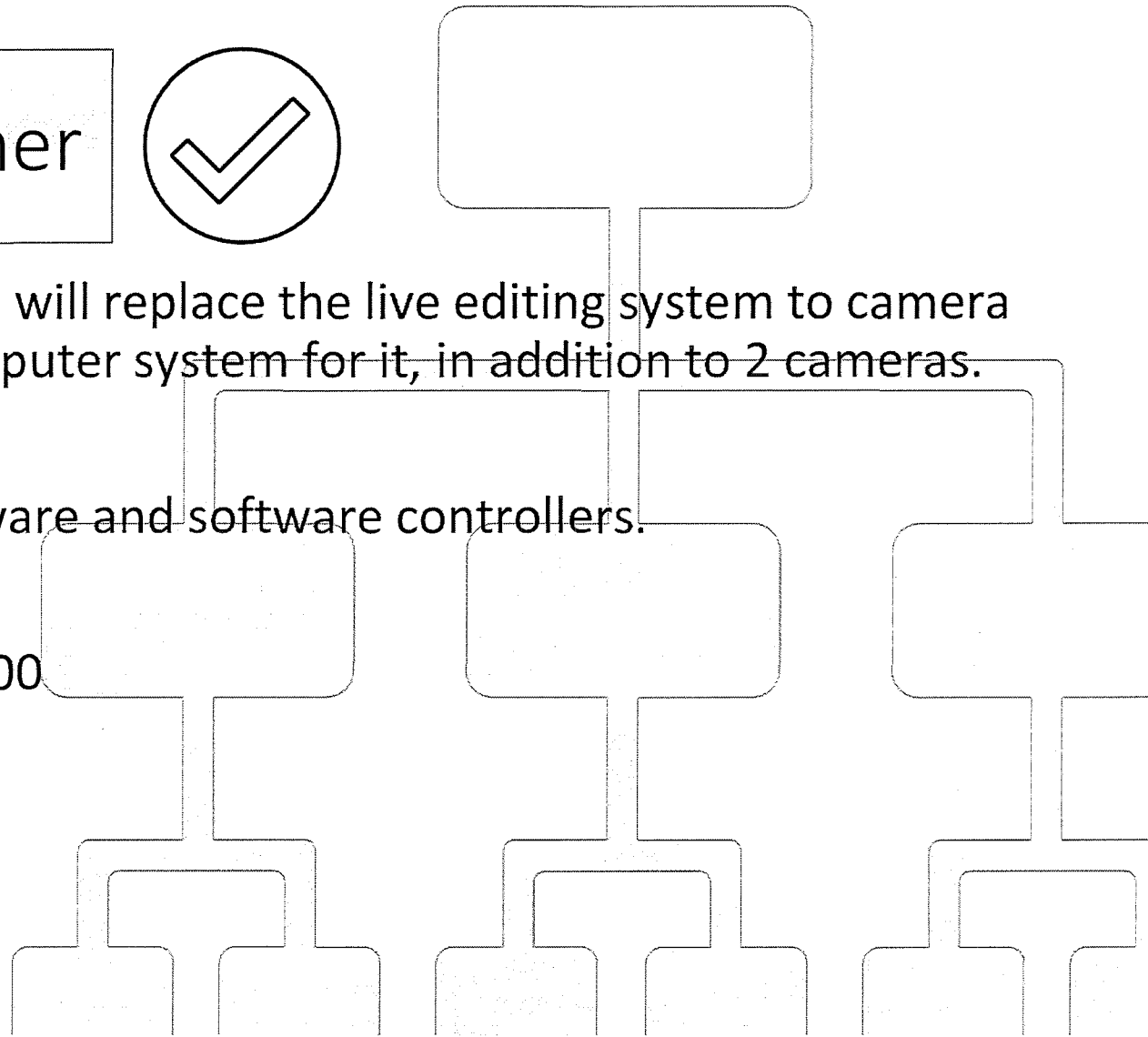
Current	Items	Description	One-Time Cost
Analog	Comcast Fiber Install	Current analog system is 20 years outdated will be replaced by fiber optic infrastructure	\$20,000.00
Obsolete system	Broadcast Switcher	Broadcast switch system will replace the live editing system to camera controller with new computer system for it, in addition to 2 cameras. It replaces the old hardware and software controllers.	\$49,260.00
20 years old Leightronix Obsolete system	Playback Automation system	Media player that is a server that encodes and decodes media. To be broadcasted on cable TV with the storage which includes software, operation software 10 TB of storage. Which include support and warranty for hardware and software	\$22,700.00
NA	Video on Demand (VOD) server	VOD is a server software and hardware. Web centric head end automation system.	\$8,570.00
Limited media	Bulletin Board	It is VIO server hardware with 8TB storage with support and training. 4-5 years hardware support.	\$9,330.00
NA	Live Streaming Server	Single channel H.264 integrated into a streaming server in a 1 RU chassis. With hardware warranty and training and support.	\$5,840.00
NA	VOD and Streaming Service Per Year	Cloud-based service VOD servers help to serve as a viewing and back up for internet.  Includes up to 3 streaming channels.	\$7,655.00
Analog Components	Infrastructure Signal Distribution	Is the component that connect hardware and software to the complete cable system.  Some of the components are failover switch, multiviewer, Uverse encoder etc.	\$45,928.00
<i>For detailed description please review included itemized estimates.</i>			
<b>Total Cost *</b>		<i>*Estimate cost with subject to change.</i>	<b>\$169,283.00</b>



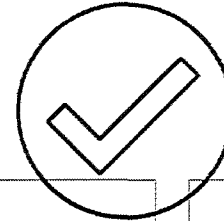
# Broadcast Switcher



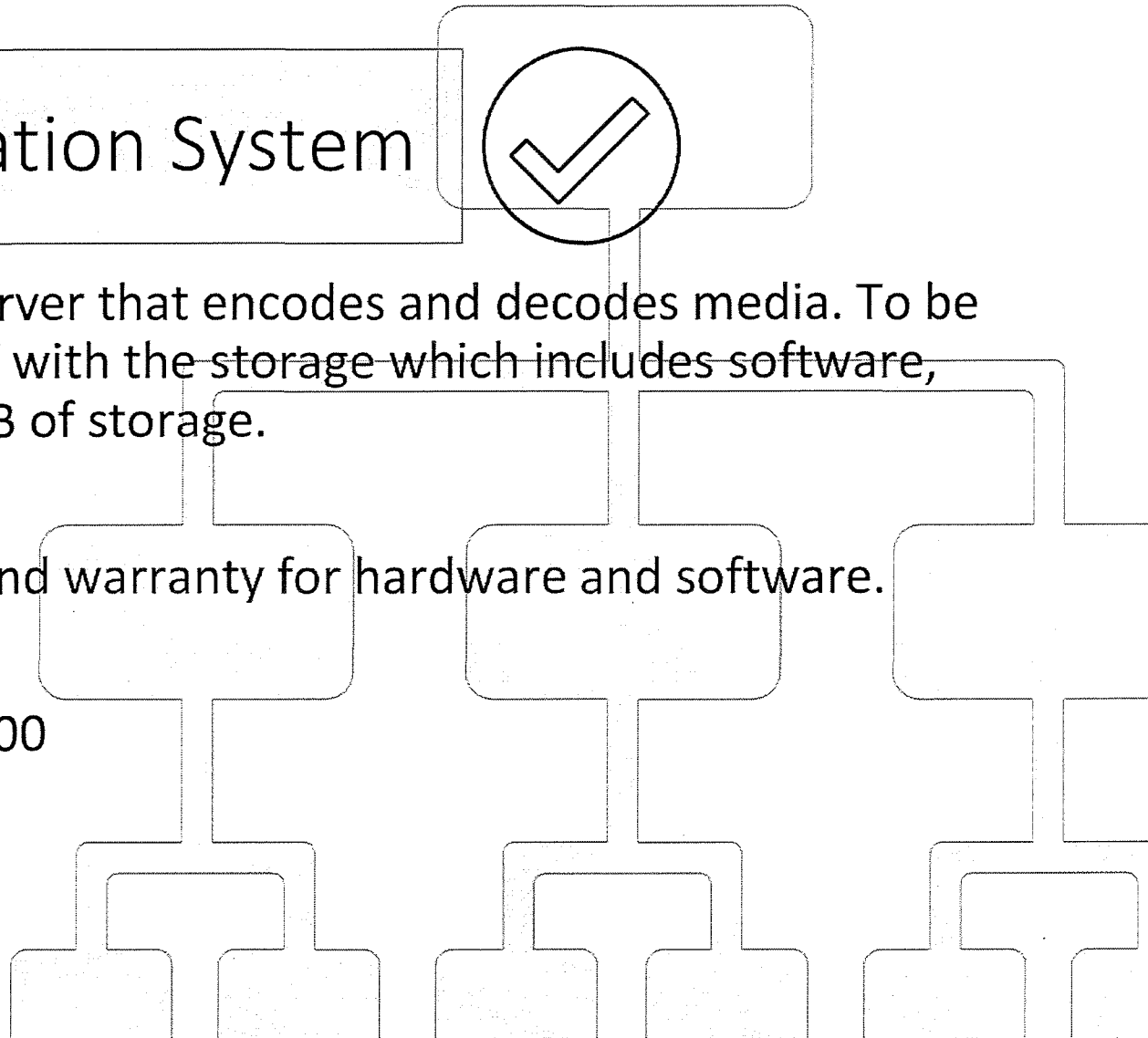
- Broadcast switch system will replace the live editing system to camera controller with new computer system for it, in addition to 2 cameras.
- It replaces the old hardware and software controllers.
- Estimated cost \$49,260.00



# Playback Automation System

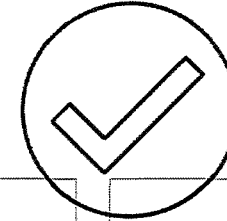


- Media player that is a server that encodes and decodes media. To be broadcasted on cable TV with the storage which includes software, operation software 10 TB of storage.
- Which include support and warranty for hardware and software.
- Estimated Cost \$22,700.00

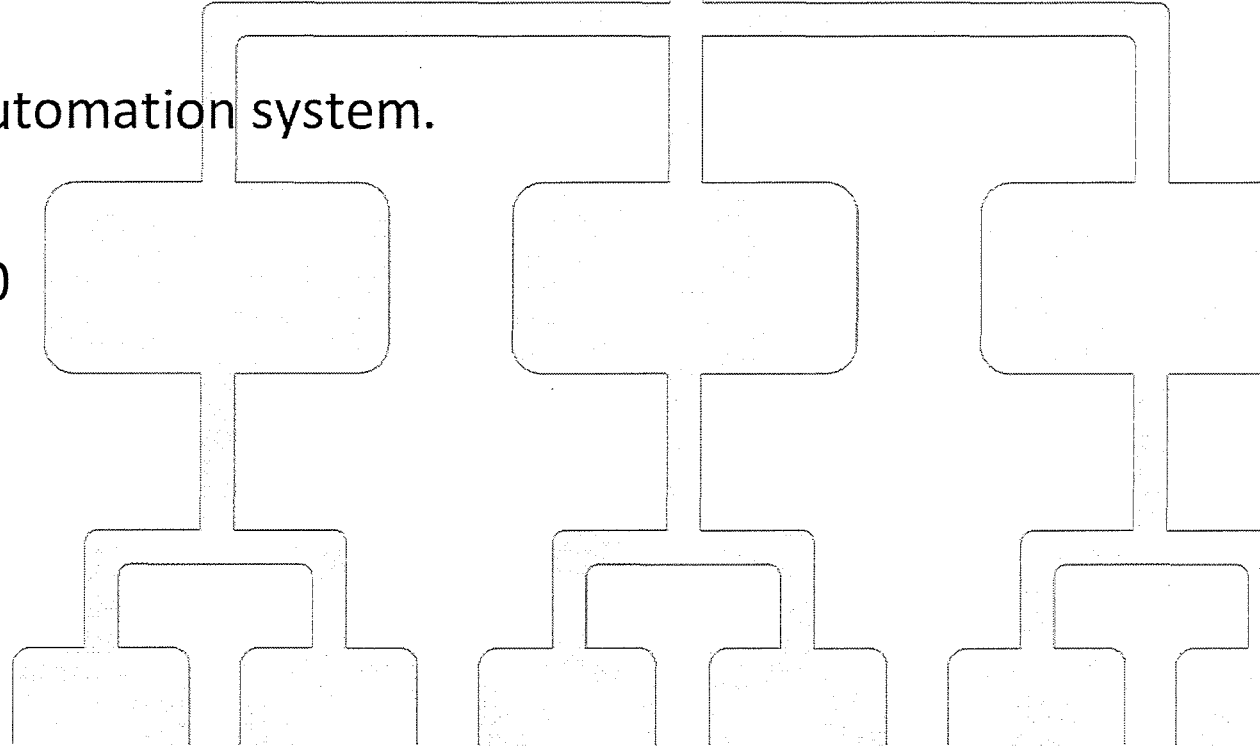




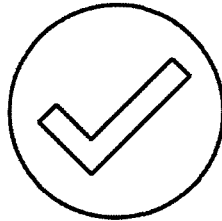
# Video On Demand (VOD) server



- VOD is a server software and hardware.
- Web centric head end automation system.
- Estimated cost \$8,570.00

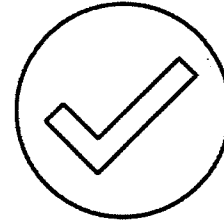


# Bulletin Board

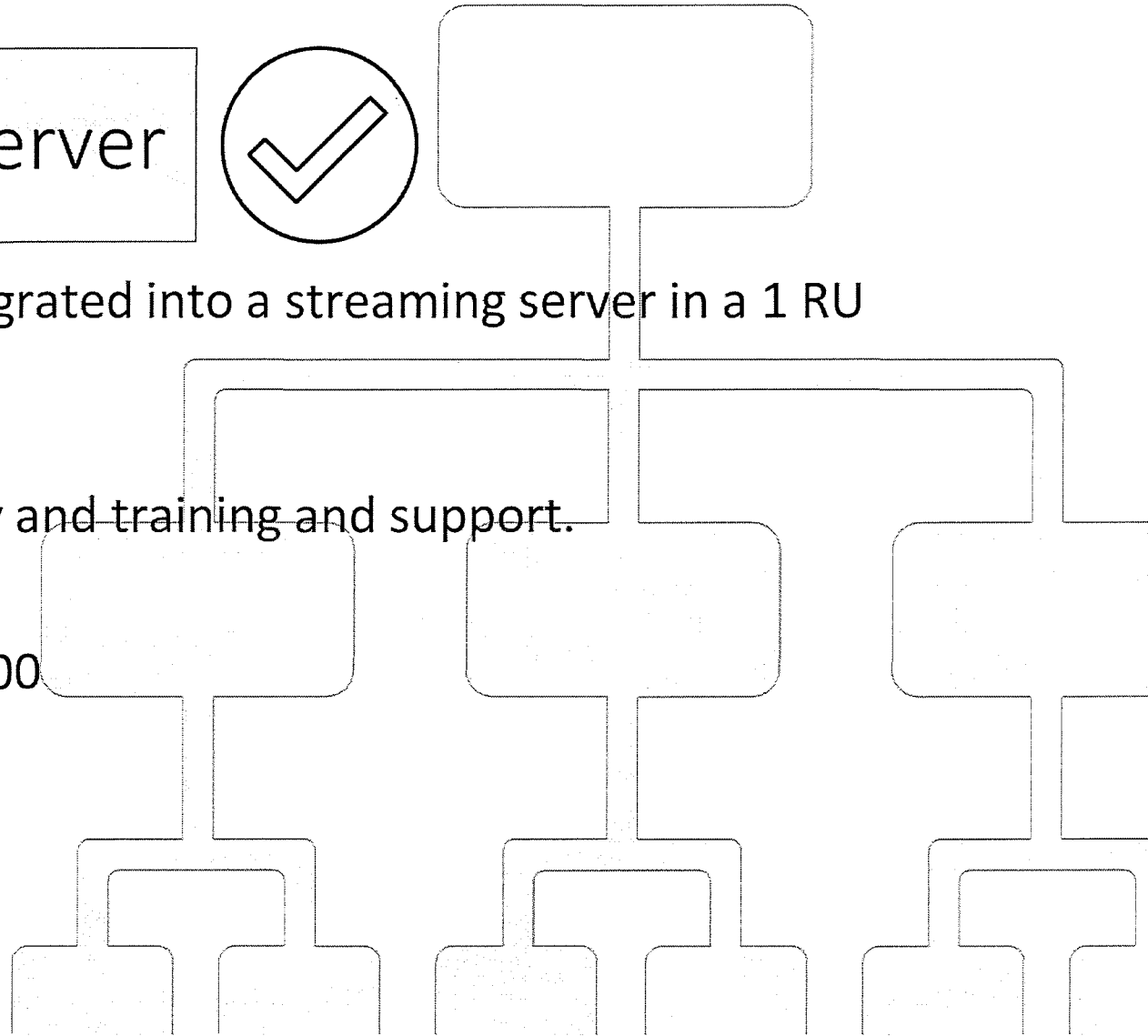


- It is VIO server hardware with 8TB storage with support and training.
- 4-5 years hardware support.
- Estimated cost \$9,330.00

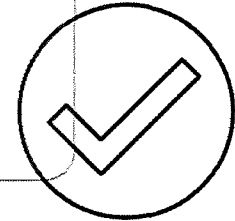
# Live Streaming Server



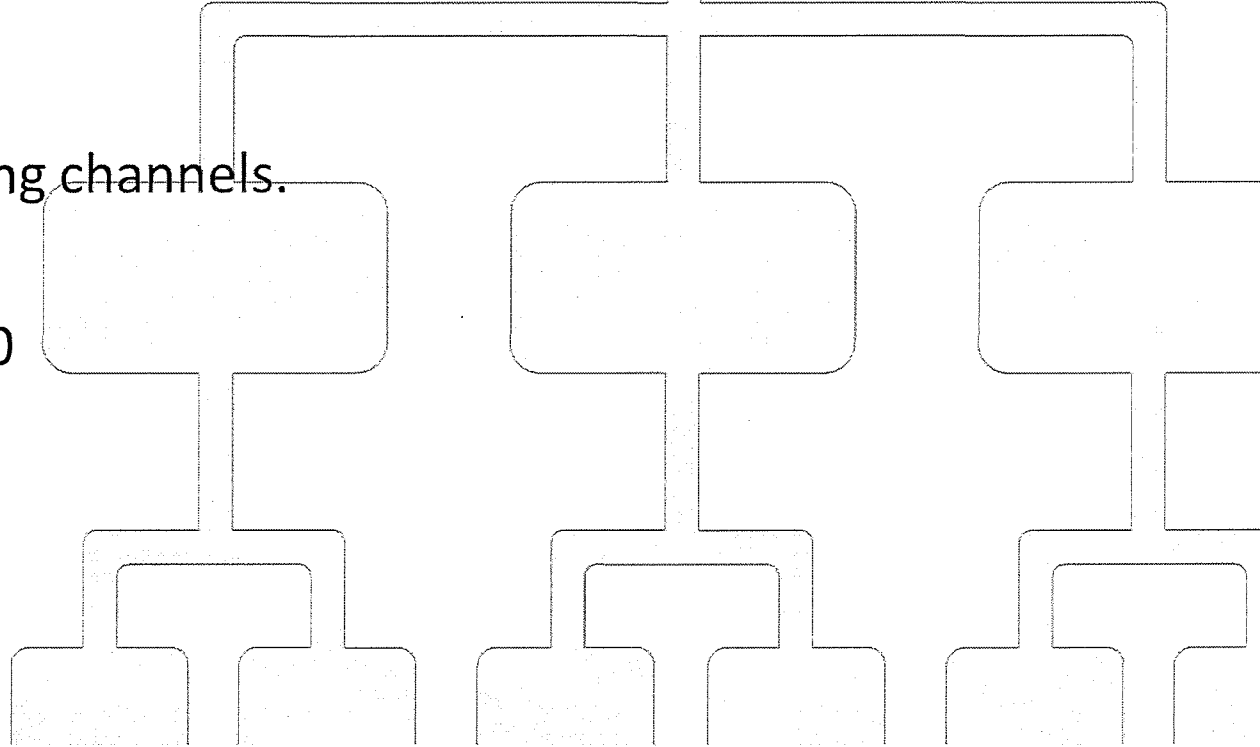
- Single channel H.264 integrated into a streaming server in a 1 RU chassis.
- With hardware warranty and training and support.
- Estimated cost \$ \$5840.00



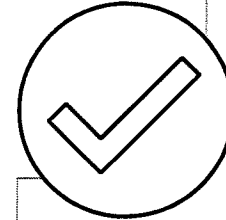
# VOD and streaming service per year



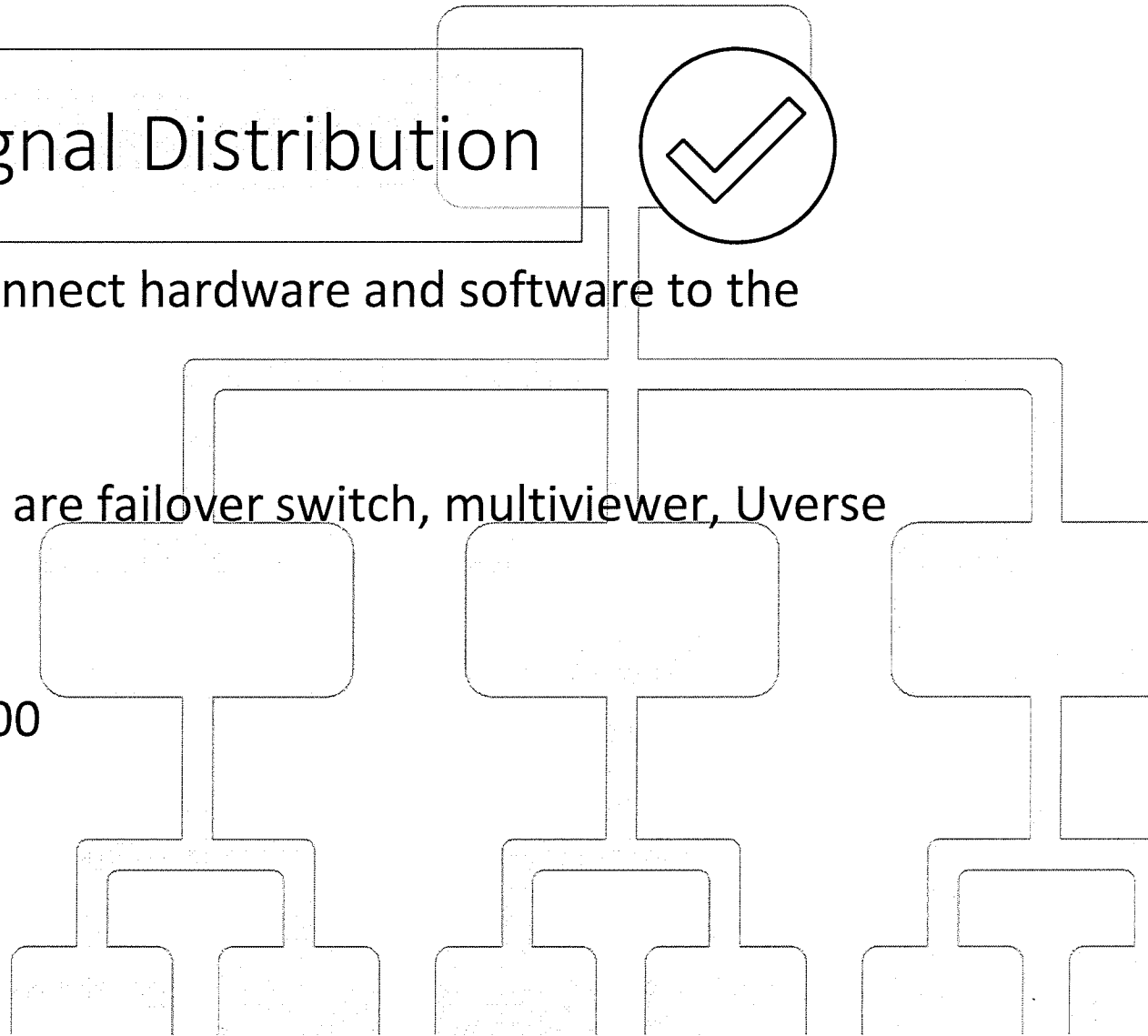
- Cloud-based service VOD servers help to serve as a viewing and back up for internet.
- Includes up to 3 streaming channels.
- Estimated cost \$7,655.00



# Infrastructure Signal Distribution



- Is the component that connect hardware and software to the complete cable system.
- Some of the components are failover switch, multiviewer, Uverse encoder etc.
- Estimated cost \$45, 928.00



Thank you for your time this evening!

Cable Strategy





# CITY OF PONTIAC

## OFFICIAL MEMORANDUM

*Executive Branch*

---

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

**FROM:** Honorable Mayor Deirdre Waterman  
Phil Brown, Cable Director

**DATE:** August 31, 2021

**RE:** Cable Division produces two channels: Government & Public Access

---

The city broadcast local meetings including city council meetings on the cable channel, known as the Public, Educational and Government Access Channel. (PEG) Therefore, the city is entitled to a 1% access fee for these broadcast.

The City of Pontiac is seeking to renovate the existing City Council Chambers to support being used as a Cable Studio/Council Chambers. PEG funds will contribute to this upgrade as that is an allowable use for technology. The environment will require several alterations/upgrades. The current cable system and infrastructure is over twenty (20) years old.

We are recommending the current space be updated to accommodate city council meetings, other city meetings, and become a multi-use studio. The new look to the council chambers/studio can provide a contemporary look while maximizing the space that can aide in the expansion of the city's cable services which would provide the opportunity for more viewership and better viewer quality.

Media Services has consulted with HED Services and other city staff regarding the proposed structuring and design of the City Council Chambers/Cable Studio. Once City Council has approved the HED proposal, necessary steps can take place to remove existing flooring and install new modular carpet tile, install new AV Technology with a new acoustic system and LED TV displays and new lighting. Existing fire-suppression and doors shall remain. HED has provided a scope of work to include initial planning, design and construction.

- 
- **Current council chambers**
    - Has not been updated in twenty years
    - Existing is requiring new upgrade and upgraded technology

Cable Office recommends as follows to bring our system to the present.

1. Consult with HED – Prior Consultation has taken place
2. Determine use of Council Chambers / Studio
3. Determine materials for the new Council Chambers / Studio
4. Cost of changes
5. Timeline of Project

:

***WHEREAS**, the current Council Chambers the City uses for broadcasts is outdated; and*  
***WHEREAS**, a new modern look will increase quality of acoustics, broadcasts; and*  
***WHEREAS**, this will benefit the residents of the City of Pontiac with better quality viewing, ,*  
*upgraded sound technology and an overal more modernized city*  
*council chambers.*

***NOW, THEREFORE, BE IT RESOLVED, that the City Council approves to consult with HED and complete the plans for the Council Chambers/Studio, and authorizes the Mayor to execute contracts with HED for these upgrades.***

tv

Attachments: HED scope of work





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Boston  
Chicago  
Dallas  
Detroit  
Los Angeles  
Sacramento  
San Diego  
San Francisco

26913 Northwestern Hwy.  
Suite 200  
Southfield, MI 48033

T 248.262.1500  
F 248.262.1515

August 13<sup>th</sup> 2021

Vern Gustafsson  
Planning & Development Manager | Planning Division  
City of Pontiac  
47450 Woodward Avenue | Pontiac, MI 48342

Subject: Council Chambers Renovation  
Project No. 2020-06882-000

Dear Vern,

Thank you for the formal project information you issued to us on August 2<sup>nd</sup>, 2021. With this information and the tour that we had on Tuesday (August 8<sup>th</sup> 2021) with Tracy Sweeney, Phil Brown and the Mayor's partial attendance – the HED team understands the scope of renovation and our services to be as follows respectively:

**Conceptual Renovation Summary:**

The City of Pontiac is seeking to renovate the existing Council Chambers in the City of Pontiac to support being used as a Cable Studio / Council Chambers. **There are two critical path items that affect the project's delivery. The first item is the exact construction technique of the raised platform and the second is the COP's attitude toward the question of whether this space is a Council Chambers first and a Studio and Multi-functional space second or vice-versa.**

The environment will require several alterations and/or upgrades to perform as a Cable Studio.

- All existing flooring will be removed and a new modular carpet tile to be installed.
- Ceiling System to be removed and a new high-performance acoustic lay-in system to be installed. Accompanying the ceiling modification would be review of existing duct work to ensure air tightness and seals and spot check of roof about for any non-destructive sign of water infiltration (we recommend that this review be performed by the city's roofing contractor as well). This acoustic improvement will help improve the sound quality of the space for future cable captures.
- Install new AV technology ranging from new in-ceiling room speakers, flat panel LED TV displays on Council's flanking walls and a seamless 2x2 unit flat panel LED display system on the left when entering the room. This setup would help provide a clear screen system for the multi-purpose events that would be hosted in this new room. We discussed the possibility of also adding two flanking flat panel LED displays at the front of the room upon entry (these could be deleted should the Council be equipped with local monitors at the desk.
- New lighting to be provided though out the room. The lighting will be controlled to help adjust for the Cable Studio capture. The light concept needs to provide functional lighting for the variety of events that might be hosted in the room.
- The Platform and Council Desk: we discussed the opportunity to remove the entire raised council platform / remove just the front bowed edge / or leave in place – all of which would have the knee wall separation removed. These options will need to be



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Vern Gustafsson  
Planning & Development Manager | Planning Division  
City of Pontiac  
47450 Woodward Avenue | Pontiac, MI 48342  
August 13<sup>th</sup>, 2021

studied and presented to the city for goal/objective alignment. HED has recommended that COP/DPW remove a small portion of the existing concrete platform in effort to assess whether the concrete was poured in place as one or two pours. This condition will affect the option selection above. Once this work is complete HED will provide a decision drawing that communicated the potential options for the floor / planning of this space. An option will need to be selected before HED can move forward. The existing painted wood wall panels are in decent condition. New paint/repair specs and acoustic treatment will be installed. Based upon the final floor options – a new panel desk setting should be designed and built to meet the required needs of both the council and other potential uses. Technology (mic/inputs/screens) should be planned and integrated into the final solution.\*

- Existing fire-suppression should be able to remain as is.
- Existing doors are to remain as is.
- Consider replacement of existing plexi-glass storm window on the interior of the window openings to be removed and new systems installed. It was mentioned that the city has received bids for window replacement in the past – but the council chose to hold on the work – It may make sense to reprice for only the council chamber windows while the space is under construction and not in use.

\* Please note that the impact of COVID is not longer the main focus of the Chamber renovation. HED's design team will continue to consider alternatives that provide for a COVID response – most specifically "Social Distancing" in the series of options (maximum 3 options)

#### **Scope of HED Services:**

##### **Initial Planning: (3 weeks)**

The HED team will provide site review to gather additional layout/room features that pertain to the new scope. This will not include existing elements that are behind the layer of the existing form construction. Upon completion of this effort and with information made visible from the Task 1 above, HED will generate a decision package that illustrates two or three planning options for the City of Pontiac stakeholder team review and decide the selected plan option to be the basis of the Schematic Design phase.

##### **Schematic Design: (2 weeks + 1 week of estimating)**

Upon solution selection – HED's design and technical team will develop final design planning, finish palettes (one preliminary package with one revision), ceiling designs and power plans. This package can be submitted to a General Contractor for preliminary pricing. This phase includes (1) minor revision.

##### **Construction Documents: (4 weeks)**

Upon approval of the SD package and estimate, HED will complete construction documents and on drawings specifications for the Architectural and Electrical portions of the renovations.

##### **Assumptions:**

- City of Pontiac is responsible for providing HED all AV/IT requirements and cut-sheets
- City of Pontiac is responsible to make decisions in keeping with the above durations



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Vern Gustafsson  
Planning & Development Manager | Planning Division  
City of Pontiac  
47450 Woodward Avenue | Pontiac, MI 48342  
August 13<sup>th</sup>, 2021

- Additional design edits, above the iterations listed about, will be delivered through an additional Design Service Request.
- The current budget for the project is \$700,000. This budget is preliminary, HED will make a list of potential edits and features, for COP GC estimation. All value engineering will be made upon completion of the SD phase and prior to beginning the CD phase.
- HVAC alterations are not included in this scope.
- This scope does not include any structural modifications to the building.
- HED will provide (1) rendering for the project and this will be delivered in the SD phase.
- HED is not responsible for any existing hazardous materials in the existing space.

**Fee Schedule:**

<i>Staff Member</i>	<i>Estimated Hours</i>	<i>Fee</i>
<b>Initial Planning</b>		
Project Management	12	\$9,400
Architecture	44	
Electrical Engineering	8	
<b>Schematic Design</b>		
Project Management	8	\$10,800
Architecture	50	
Electrical Engineering	12	
<b>Construction Documentation</b>		
Project Management	12	\$18,400
Architecture	60	
Electrical Engineering	44	
<b>Total Fee</b>		<b>\$38,600</b>

HED Contract Administration of the A/E work to be billed on an as needed basis on a Time and Material agreement.

We hope this description of project scope and A/E services to complete the renovation project meet your expectations.

Sincerely,

Timothy J. Gawel  
Studio Leader  
HED  
586-899-4748  
tgawel@hed.design

**#8**

# **RESOLUTION**



# CITY OF PONTIAC

## OFFICIAL MEMORANDUM

*Executive Branch*

---

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

**FROM:** Honorable Mayor Deirdre Waterman  
Phil Brown, Cable Director

**DATE:** September 7, 2021

**RE:** **Condition and Rehabilitation of the Cable System (Infrastructure and Broadcast Components)**

Cable Division produces two channels: Government & Public Access

---

The City of Pontiac's current cable system is over 20 years old. As such, the existing hardware and software are outdated and unable to be updated. We are recommending the current analog system be replaced to a tigtrope system which is new and advanced. The use of the tigtrope system can aid in the expansion of the city's media platforms that would allow improved audio and expand media formats that can aide in the expansion of the city's cable service which would provide the opportunity for more viewership.

- **Current analog system produces low quality broadcasts**
  - System has not been updated in over 20 years
  - Existing hardware and software cannot be updated
- **Current wire-based system creates slower broadcasts and uploads**
  - Causes poor quality video and audio
  - Causes delays in broadcasting
  - Difficult to troubleshoot problems as they occur
- **Current system does not communicate with newer technologies**
  - Infrastructure mismatch causes poor quality broadcasts
  - Upgraded technologies allow for use in new applications

Cable Office recommends as follows to bring our system to the present.

1. Install new fiber to increase connectivity (cable tv infrastructure)
2. Replace Server with new Tigtrope 2 channel digital server system
3. Replace encoder with new encoder
4. Replace aging broadcast components with new bulletin board software
5. Monitoring hardware and software for quick troubleshooting and resolution

:

The cost of this project be estimated: \$169,283.00

*WHEREAS, the current analog cable system the City uses for broadcasts is outdated; and*

*WHEREAS, a new fiber-based system will increase quality of broadcasts*

*WHEREAS, this will benefit the residents of the City of Pontiac*

*NOW, THEREFORE, BE IT RESOLVED, that the City Council approves contracts with Comcast Cable in the amount of \$16,572.87, and Filmtools in the amount of \$149,283.00 to complete the transition from analog to fiber-based broadcasting services, and authorizes the Mayor to execute contracts for these transactions.*

tv

**Attachments: Comcast Fiber Optic Install and Filmtools Cable System Upgrade Estimate**

# Filmtools®

1015 North Hollywood Way  
 Burbank, CA 91505  
 Phone (818) 566-9898

Quotation

DATE 4/5/21  
 Quotation # SQ-8027188.4

Jon Stilson

Quotation valid until: 5/5/21

Prepared by: Jon Stilson

[jons@vtpcorp.com](mailto:jons@vtpcorp.com)

Sold To:		Ship To:		End User:	
<b>Company Name:</b>	City of Pontiac	<b>City of Pontiac</b>	City of Pontiac	<b>City of Pontiac</b>	City of Pontiac
<b>Address:</b>	47450 Woodward Avenue	<b>47450 Woodward Avenue</b>	47450 Woodward Avenue	<b>47450 Woodward Avenue</b>	47450 Woodward Avenue
<b>Suite #:</b>					
<b>City, State:</b>	Pontiac, MI	<b>Pontiac, MI</b>	Pontiac, MI	<b>Pontiac, MI</b>	Pontiac, MI
<b>Zip Code</b>	48342	<b>48342</b>	48342	<b>48342</b>	48342
<b>Country</b>	USA	<b>USA</b>	USA	<b>USA</b>	USA
<b>Contact:</b>	Phillip Brown	<b>Phillip Brown</b>	Phillip Brown	<b>Phillip Brown</b>	Phillip Brown
<b>Telephone:</b>	248-758-3000	<b>248-758-3000</b>	248-758-3000	<b>248-758-3000</b>	248-758-3000
<b>Fax:</b>					
<b>E-mail:</b>	<a href="mailto:pbrown@pontiac.mi.us">pbrown@pontiac.mi.us</a>	<b><a href="mailto:pbrown@pontiac.mi.us">pbrown@pontiac.mi.us</a></b>	<a href="mailto:pbrown@pontiac.mi.us">pbrown@pontiac.mi.us</a>	<b><a href="mailto:pbrown@pontiac.mi.us">pbrown@pontiac.mi.us</a></b>	<a href="mailto:pbrown@pontiac.mi.us">pbrown@pontiac.mi.us</a>

#	QTY	Manufacturer	Product	Description	Unit Price	Extended Price
				<b>Broadcast Switcher</b>		
1	1	Broadcast Pix	BPS-MX	MX 8 systems with 8 SDI inputs + 1 external key and 6 outputs, NewBlue NTX graphics	18,500.00	18,500.00
2	1	Broadcast Pix	806	PTZ Robotic Camera, control and output over IP	1,395.00	1,395.00
3	1	Broadcast Pix	800	Camera Control - up to 12 cameras over IP or serial (Sony, JVC, Hitachi, Pansasonic, Telemetrics, Lumens, Vaddio - requires 814 for serial)	included	
4	1	Broadcast Pix	786	Additional Years support; provides full hardware & software support for 12 months, advanced spares replacement, telephone support, system upgrades and 1 year BpNet license	1,375.00	1,375.00
5	1	Broadcast Pix	968	Mica upgrade Credit Upgrade Credit - The old product must be returned to fully realize the credit	-8,000.00	(8,000.00)
				PTZ Camera		
6	2	Panasonic	AW-UE150KPJ	Panasonic AW-UE150K UHD 4K 20x PTZ Camera (Black)	9,995.00	19,990.00
				<b>Playback Automation System</b>		
7	1	Tightrope Media Systems	CBL-VIO4-600	4 channel configurable SD/HD SDI encode/decode, multi-format server with 10TB of usable RAID5 storage in a 3 RU chassis. Redundant power. Selectable SD or HD SDI with embedded audio. Pulls in RTP, RTMP and HLS streams. Includes Cablecast Automation, Video and CG server Software. Cablecast CG Player Software is optional. Includes graphics, crawl, bug, bug text on output. 3 year hardware warranty and 2 hours of installation support and training within first year.	18,950.00	18,950.00
				Optional Extended Hardware Support (years 4 and 5)		
8	2	Tightrope Media Systems	CBL-VIO4-HA	Annual hardware assurance contract for the CBL-VIO4-600. First 3 years are included with the purchase. Up to 5 years of hardware assurance is available. Must purchase years 4 & 5 before existing assurance expires.	1,875.00	3,750.00

				25% discount on years 4 and 5 if purchased with initial system purchase.		
				<b>VOD Server</b>		
9	1	Tightrope Media Systems	CBL-SVR450-VOD-10	Web centric head end automation system, Carousel server software and Cablecast VOD in a 3 RU chassis. Streams H.264 HLS Adaptive bitrate VOD to mobile devices, OTT and desktops. Redundant power, 10TB RAID5 Content and 256GB RAID1 OS drives. Includes 3 year hardware warranty and 2 hours of remote end user training and installation support within first year.  Optional Extended Hardware Support (years 4 and 5)	7,250.00	7,250.00
10	2	Tightrope Media Systems	CBL-PROVOD-10-HA	Annual hardware assurance contract for the Cablecast Pro VOD-10. First 3 years are included with the purchase. Up to 5 years of hardware assurance is available. Must purchase years 4 & 5 before existing assurance expires.  25% discount on years 4 and 5 if purchased with initial system purchase.	660.00	1,320.00
				<b>Bulletin Board</b>		
11	2	Tightrope Media Systems	CBL-VIOLITE-CG-SVR	Cablecast VIO server hardware with 8TB storage in a 1RU chassis configured for CG payout on up to two (2) channels. Suitable for that are not utilizing Cablecast Automation or Video Servers. SDI outputs, genlock input, hardware accelerated graphics. Includes 3 year hardware warranty and 2 hours of remote installation support and end user training within first year.  Optional Extended Hardware Support (years 4 and 5)	2,550.00	5,100.00
12	4	Tightrope Media Systems	CBL-VIOLITE-CG-HA	Annual hardware assurance contract for the CBL-VIOLITE-600. First 3 years are included with the purchase. Up to 5 years of hardware assurance is available. Must purchase years 4 & 5 before existing assurance expires.  25% discount on years 4 and 5 if purchased with initial system purchase.	450.00	1,800.00
13	2	TRMS	CBL-CGPLAYER-LIC	Cablecast CG bulletin board software for installation in Cablecast VIO video servers. All bulletin board features and native integration with the Cablecast schedule for display of "Airs Again On", "Coming up Next"	1,215.00	2,430.00
				<b>Live Streaming Server</b>		
14	2	Tightrope Media Systems	CBL-LIVE-350	Single channel H.264 HLS adaptive bit-rate live streaming server in a 1 RU chassis, integrated into Cablecast's user interface and public web interface. Resolution scales to 1080P. Stream is controllable through Cablecast and may be disabled on a per show basis. Includes 3 year hardware warranty and 1 hour of remote installation support and end user training within first year.  Optional Extended Hardware Support (years 4 and 5)	2,500.00	5,000.00
15	4	Tightrope Media Systems	CBL-LIVE-350-HA	Annual hardware assurance contract for the CBL-LIVE. First 3 years are included with the purchase. Up to 5 years of hardware assurance is available. Must purchase years 4 & 5 before existing assurance expires.  25% discount on years 4 and 5 if purchased with initial system purchase.	210.00	840.00
				<b>VOD and Streaming Service PER YEAR</b>		



16	1	Tightrope Media Systems	CBL-REFLECT-BND	Annual Cloud-based reflection service operating in conjunction with both Cablecast Live and Cablecast VOD servers that provide a virtually unlimited number of live and VOD internet video streams while conserving your internal bandwidth. Includes up to 3 streaming channels. Requires both Cablecast Live and Cablecast Pro with VOD video servers.  Optional Extended Software Support (years 2 - 5)	1,895.00	1,895.00
17	16	Tightrope Media Systems	CBL-SAS-CH-1YR	Annual software maintenance contract per I/O (Input/Output). Covers all the software upgrades including major releases at one facility. VIO4 = 4 I/O Software assurance will need to be made current before additional years can be purchased. 10% discount for multiple year purchases.  <b>Infrastructure</b> Signal Distribution	360.00	5,760.00
18	1	AJA	KUMO-3232-R2	KUMO 32x32 Compact SDI Router, with 1 power supply	2,895.00	2,895.00
19	1	AJA	KUMO-PWR-R0	KUMO +12VDC Power Supply, for redundant operation or spare	95.00	95.00
20	1	AJA	KKUMO CP2	2RU Control Panel for all KUMO routers	725.00	725.00
21						
22	2	Bitree	S64T-1MWNBK	12G+ MINI-WECO (MIDSIZE) VIDEO PATCHBAY, 2X32, 2 RU	1,300.00	2,600.00
23	20	Bitree		24" Patch cords	35.00	700.00
24	1	Cobalt	HPF-9000-N	20-slot openGear® High Power Frame - 2 Rack Unit with Fans and Metal Plates on Rear I/O - Includes one PS-9000 Power Supply and HPF-FC Network Controller Card Orders for 20-slot frames only, without Cobalt Digital cards, will not be accepted. [Options (sold separately) available for this item include: PSU-9000, 9000-FSB, SNMP-HPF-FC]	1,499.00	1,499.00
25	1	Cobalt	PS-9000	Extra (redundant) HPF-9000 frame power supply	459.00	459.00
26	1	Cobalt	HPF9000-FSB	Frame support bracket kit.  Failover Switch	50.00	50.00
27	2	Cobalt	9121	3G/HD/SD-SDI / ASI Redundancy Switch allows manual or failover changeover control between two SDI or ASI sources to a common SDI or ASI output.	1,525.00	3,050.00
28	2	Cobalt	RM20-9121-B	20-Slot Frame Rear I/O Module (Standard Width) Dual SDI/ASI Input BNCs, Relay SDI/ASI Output BNC, 4 SDI/ASI Reclockable Output BNCs, 2 GPI, 2 GPO  Multiview Encoder	245.00	490.00
29	1	Cobalt	9970-QS	3G/HD/SD-SDI/CVBS Quint Split (5) Input Expandable Multi-Image Display Processor with Integrated HTML5 WebGUI Control and Monitoring, 3G-SDI and HDMI outputs, Embedded Audio Routing, User Configurable UMDs, Tallies, Labels, Audio Meters, Graticules, Timecode, and Metadata displays	2,324.00	2,324.00
30	1	Cobalt	RM20-9970-C-DIN	20-Slot Frame Rear I/O Module (Standard-Width) (5) 3G/HD-SD-SDI/CVBS Inputs, (2) 3G/HD/SD-SDI DA Outputs, COMM/GPIO Port (Combined HD-15 connector), HDMI Output, Ethernet Port (all coaxial connectors DIN 1.0/2.3)  Signal Timing and Distribution	208.00	208.00
31	1	Cobalt	9363	Multi-Format Reference Generator with Bi-Level, Tri-Level, and AES/Word Clock Outputs	2,335.00	2,335.00
32	1	Cobalt	RM20-9363-A	20-Slot Frame Rear I/O Module (Standard Width) BNC Analog Reference Input or AES/Word Clock Output (configurable), 4x2 BNC Analog Reference Outputs, dedicated AES/Word Clock BNC Output	89.00	89.00
33	1	Cobalt	9910DA-AV-EQ	Analog Video Looping 1x8 Distribution Amplifier with EQ	295.00	295.00

34	1	Cobalt	RM20-9910AV-B	20-Slot Frame Rear I/O Module (Standard Width) (1) Analog Video Input BNC, (8) Analog DA Output BNCs, (1) Input Loop Output BNC	89.00	89.00
35	2	Cobalt	9501-DCDA-3G	Down-Converter/DA with 3G/HD/SD-SDI Input, Reclocking, SD-SDI and Analog Video/Audio Outputs	2,175.00	4,350.00
36	2	Cobalt	RM20-9501-B	20-Slot Frame Rear I/O Module (Standard Width) (2) 3G/HD/SD-SDI Input BNCs, (2) 3G/HD/SD-SDI Reclocked Output BNCs, (2) Output BNCs (GUI-selectable as SD-SDI and/or Analog CVBS), (4) Analog Audio Outputs	85.00	170.00
37	1	AJA	U-TAP-SDI-R0	Zoom Hibrid Adapter HD/SD USB 3.0 Capture Device for Mac/Windows/Linux with 3G-SDI Input, Bus Powered, No Driver Software Necessary	325.00	325.00
38	2	Samsung	HG40NJ477MFXZA	Multiview Monitor and edit Monitor 477 Series 40" Standard Direct-Lit LED Hospitality TV for Guest Engagement	420.00	840.00
39	1	Niagara	96-03012	UVerse Encoder 8000N-S2; 8000 SCX Windows HD encoder with 2 SDI inputs	5,075.00	5,075.00
40	3	Niagara	96-INSTALL	Niagara hourly service - remote set up and configuration	135.00	405.00
41	2			Comcast Encoder TBD The City of Pontiac will have to contact their Representative to see what their local Distribution Center requires for a SD/HD SDI Encoder.	TBD	
42	2	cyberpower	13419759	Uninterruptable Power Supply 1500VA 1500W SINE WAVE 2U RACK TWR UPS	675.00	1,350.00
43	2	Cyberpower	13419768	Uninterruptible Power Supply EXTENDED TIME BATTERY PACK	485.00	970.00
44	1	Middle Atlantic	MRK-4436LRD	Equipment Rack MRK SERIES RACK, 44 RU, 36"D, W/O REAR DOOR (FOB)	1,495.00	1,495.00
45	1	Middle Atlantic	SPN-44-36	Pair of Side Panels Fits MRK-4436- Black Finish (FOB)	800.00	800.00
46	1	Middle Atlantic	CBS-MRK-36	Low-rise inner platform style caster base; 1300 lb capacity	245.00	245.00
47				Additional Broadcast Pix training can be purchased upon request. BOM AND DESIGN TBD		
48	1		IC	Service- Install Rack, move any equipment to new rack Install all new equipment into rack. Make Cables, connect and Configure everything. Clean dust from any existing equipment. Create a complete system drawing and cable list, training. Install new Broadcast Pix configure and test. Run Ethernet cable to and install new cameras in Council Chambers. Configure all infrastructure equipment for proper signal conversion. Work with Cable Companies to ensure proper transmission of signal. Includes Cable, Cable Management, Connectors, Labels, hardware, feelight, travel and expenses.	12,000.00	12,000.00
SUBTOTAL						\$ 133,283.00

TAX RATE	
SALES TAX	-
SHIPPING	-
RECYCLE FEES	
<b>TOTAL</b>	<b>\$ 133,283.00</b>

Quotation Comments



1015 North Hollywood Way  
Burbank, CA 91505  
Phone (818) 566-9898

# Quotation

DATE 4/5/21  
Quotation # SQ-8027188.4

Quotation valid until: 5/5/21  
Prepared by: Jon Stilson

**Purchase orders should include:**

Company Name, address, phone, fax, contact email, Bill To / Ship To address, phone, fax, contact email  
Payment Terms (same as Filmtools quotation)

**Purchase orders and payments are to be addressed to:**

Filmtools  
1015 North Hollywood Way  
Burbank, CA 91505

**Payment Information:**

**US Wire Transfer**  
Wire and ACH payments  
accepted.

**Regular Mail**  
Filmtools  
1015 North Hollywood Way  
Burbank, CA 91505

The price quotation above is a binding offer good up and until the expiration date set forth herein, unless earlier withdrawn by Filmtools in writing, after which it is subject to change by Filmtools in its sole discretion. "Filmtools" means the applicable Filmtools contracting party under the Agreement.

By signing below, the customer represents and warrants that the undersigned is a duly authorized representative of customer acknowledges that is has read, understands and confirms acceptance of the terms and conditions of this quote.

**Customer**

CUSTOMER NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

**TAX EXEMPT?**

- NO
- If YES, please attach the appropriate forms

## **Filmtools TERMS & CONDITIONS**

### **All Filmtools Orders**

Prices quoted by Filmtools are cash discount prices in U.S. Currency for either one, or specific quantities of equipment or package bids, and price and availability are subject to change without notice. Prices do not include taxes, delivery, handling charges, export uplifts, export fees, or California SBOE Electronic Waste Recycling Fees. Exact cash payment is generally accepted by Filmtools except in large dollar amounts for which Filmtools may request payment by cashier's check drawn on a major U.S. Bank or Financial Institution. UPS COD delivery service no longer accepts cash payment, and is for cashier's check payment only (see COD section below). Filmtools requires a valid sold to name, billing address, and telephone number as a minimum amount of information to record a transaction, cash or otherwise and may impose limitation on any order.

### **California Electronic Waste Device Recycling Fees**

Filmtools will charge RECYCLING FEES at the time of sale to comply with the mandatory new California State Electronic Recycling Fee Regulations that became effective January 1, 2005 (revised January 1, 2013) for various designated classifications of electronic devices that are considered hazardous waste when disposed. The fees are mandatory for sales of these products that are delivered within the State of California and help to offset the cost of the state's waste disposal management. Information regarding this program and fees can be found on the State of California Board of Equalization web site at [www.boe.ca.gov](http://www.boe.ca.gov). Currently, the RECYCLING FEES apply to each CRT (video monitor, TV, computer monitor), LCD viewable monitor, TV, or computer display, plasma, or laptop with LCD display sold by Filmtools. The amounts are calculated as follows: if the display (or aggregate total of the screens of a multi-screen LCD display) is more than 4 diagonal inches but less than 15 diagonal inches, \$3 for each unit (RECYCLE FEE 1); if the display (or aggregate total of the screens of a multi-screen LCD display) is more than 15 diagonal inches but less than 35 diagonal inches, \$4 for each unit (RECYCLE FEE 2); if the display (or aggregate total of the screens of a multi-screen LCD display unit) is more than 35 diagonal inches, \$5 for each unit (RECYCLE FEE 3). These fees will appear on your Filmtools invoice and are not subject to tax. Among the devices currently considered exempt are oscilloscopes. The classifications of devices and the corresponding fees is subject to change and amendment by the State of California without notice.

### **COD, Payment by Cashier's Check**

Cashier's Checks drawn against major banks in the United States made payable to Filmtools are generally the accepted form of payment on COD cash orders to accounts who have applied to Filmtools and who have been approved for COD cash terms, provided that photo driver's license identification is presented upon delivery. Money orders and other Company, Bank, or Personal Checks are not accepted on COD Cash orders except for established Filmtools accounts with Credit (Net) Terms and Filmtools Credit approval for each order. All COD delivery orders, if accepted, will include any applicable local carrier charge such as from UPS, or a local delivery charge from Filmtools based upon local delivery by Filmtools truck (available for Los Angeles, Santa Monica, Hollywood, Burbank, and Metro LA Area). A non-refundable deposit may apply to out of state or out of area delivery, large quantities, large dollar amounts, or on special order items not normally stocked at Filmtools. Filmtools may specifically limit the acceptance of COD orders with other terms and conditions that may pertain to the sale.

### **Deposits**

A non-refundable cash or pre-pay check or money order deposit generally applies to large quantities, large dollar amounts, or on special order items not normally stocked at Filmtools. Visa, MasterCard, and American Express Credit Cards may not be used to pay for deposits. Your deposit should be paid well enough in advance of attempting to place an order so that your funds will have time to clear your bank. Depending on your bank, this may take from 3 to 5 working days or more.

### **Handling Charges and Payment by Visa, MasterCard, & American Express**

A 2.75% handling charge (loss of cash discount) of the total order amount including shipping and tax will apply for payment by Visa, MasterCard, or American Express credit card for normally stocked items. No other credit cards are accepted by Filmtools. This handling charge may not be waived except for Government Credit Cards. You will need to sign a Filmtools Credit Card Authorization form specifically for your order, prior to your order's acceptance, unless your order is for a normally stocked item and you have presented your card to will-call and signed a credit card sales draft or Filmtools order form. You must be the cardholder and you may be asked to provide appropriate proof. This written authorization may apply to the use of your credit card to charge for merchandise, delivery, applicable taxes, handling fees, and other charges. Handling and/or other charges for delivery may apply as may be quoted by Filmtools for such reasons as inbound freight, oversize, rush orders, heavy, and large quantities. You will not receive credit for the 4% handling charge or delivery charge of your order applied by you on your credit card for any of the following: approved deposits, canceled orders, refused order delivery, or inbound freight charges (if applicable), or even if you later pay your order by cash or cashier's check.

### **Payment or Company Check**

If you do not have an established terms account with Filmtools, prepayment on a company or personal check is acceptable, if you allow for sufficient time for Filmtools to deposit and clear funds from your check. If you are paying by personal or company check, you will be asked to show a valid driver's license and allow us to verify the pending transaction prior to release of merchandise. For personal checks, the driver's license and the person that is accepting delivery must match the name on the check. Handling and/or other charges for delivery may always apply as may be quoted for such reasons as inbound freight, oversize, rush orders, heavy, and large quantities.

### **Standard Manufacturer's Warranty & 20% Restocking Fee**

Standard Manufacturer's Limited Warranty applies to all items. This Limited Warranty is significantly different on most items, even on similar items from the same Manufacturer. On some items, you may be able to purchase extended limited warranties and service agreements through Filmtools. Standard Manufacturer's Limited Warranty is generally Depot Manufacturer USA. No other warranty is expressed or implied by Filmtools. If you have paid by credit card, your Warranty may be augmented under certain conditions by the Credit Card Company who issued you your card. Filmtools is not part of or bound by any such agreement, and Filmtools offers no suitability of performance guarantee nor Filmtools warranty of merchandise, including but not limited to tape and tape format compatibility between products and manufacturers. In the event new, opened box, or unopened box, or damaged merchandise purchased from Filmtools is authorized to be accepted for return credit by Filmtools, you will be given a Filmtools return authorization number which should be attached to your merchandise for processing. This number is a Filmtools number, and is not a Manufacturer number. Manufacturers are NOT authorized to grant return authorizations for Filmtools even if for whatever reason you have gotten a Manufacturer return authorization number yourself (i.e., obtaining a Manufacturer number does not constitute the issuance of a return authorization number from Filmtools). Please be aware that a minimum restocking fee of 20% generally applies to all accepted returns, regardless of the reason for the return, as may be granted directly by Filmtools by the Manufacturer to take product back by the additional written authorization as may be granted by Filmtools. Proof of purchase to obtain a factory depot limited warranty authorized service from the manufacturer or any other factory authorized repair center is required.

### **Applying for Net Terms or Changing Terms with Filmtools**

Generally, you may not change payment terms with Filmtools on any individual order once it has been placed. Prior to order, you may apply to establish (or to increase your available credit line) a Terms Account with Filmtools, provided that you fill out current applicable information on our Credit Application and return it to us by FAX, and the original by delivery or mail. Please allow us at least 2-3 weeks to review your application and to notify you of our decision. If approved by Filmtools, Net Accounts are generally established for Net 30 day payment, however, based upon your application, COD Terms may also be approved for payment by personal or company check upon delivery or will-call pickup. Hard copy Purchase orders with applicable billing contact and ship to information are generally required for first time Net Terms Accounts. Fax purchase orders are generally accepted for established current accounts.

### **Filmtools Product Lines**

Filmtools may choose to restrict its own representation, demonstration, sales and/or delivery of certain Manufacturer products within certain geographic territories and business locations. Certain Products such as from Panasonic Broadcast and Sony CineAlta Broadcast have special ordering processes with special Manufacturer Terms & Conditions that apply to both you and any funding source you may have. Please refer to our About Us and Line Card sections of our web site or contact us for additional information. All products considered "in stock" at Filmtools or otherwise "orderable items" are subject to availability at any time from the Manufacturer.

### **Will Call Pickup**

Please check with the Sales Department about the status of your order and the locations and hours of will-call pickup prior to arriving (will-call is only available when pre-arranged with Filmtools). Generally, the minimum time between a confirmed telephone order for will-call for a stocked item and your order being available for pickup varies, with a minimum time of approximately 1 hour for internal processing. If you are given an order number, please reference that number when you arrive in will-call. If you may wish to purchase something in addition to your order upon a will-call visit, please contact the Sales Department prior to your pick up to place a new order and/or discuss what additional items may be stocked or not stocked, what pricing may apply, and what payment terms may apply. Please see each section of these Terms as they may apply to your method of payment.

### **Delievery & Order Turnaround**

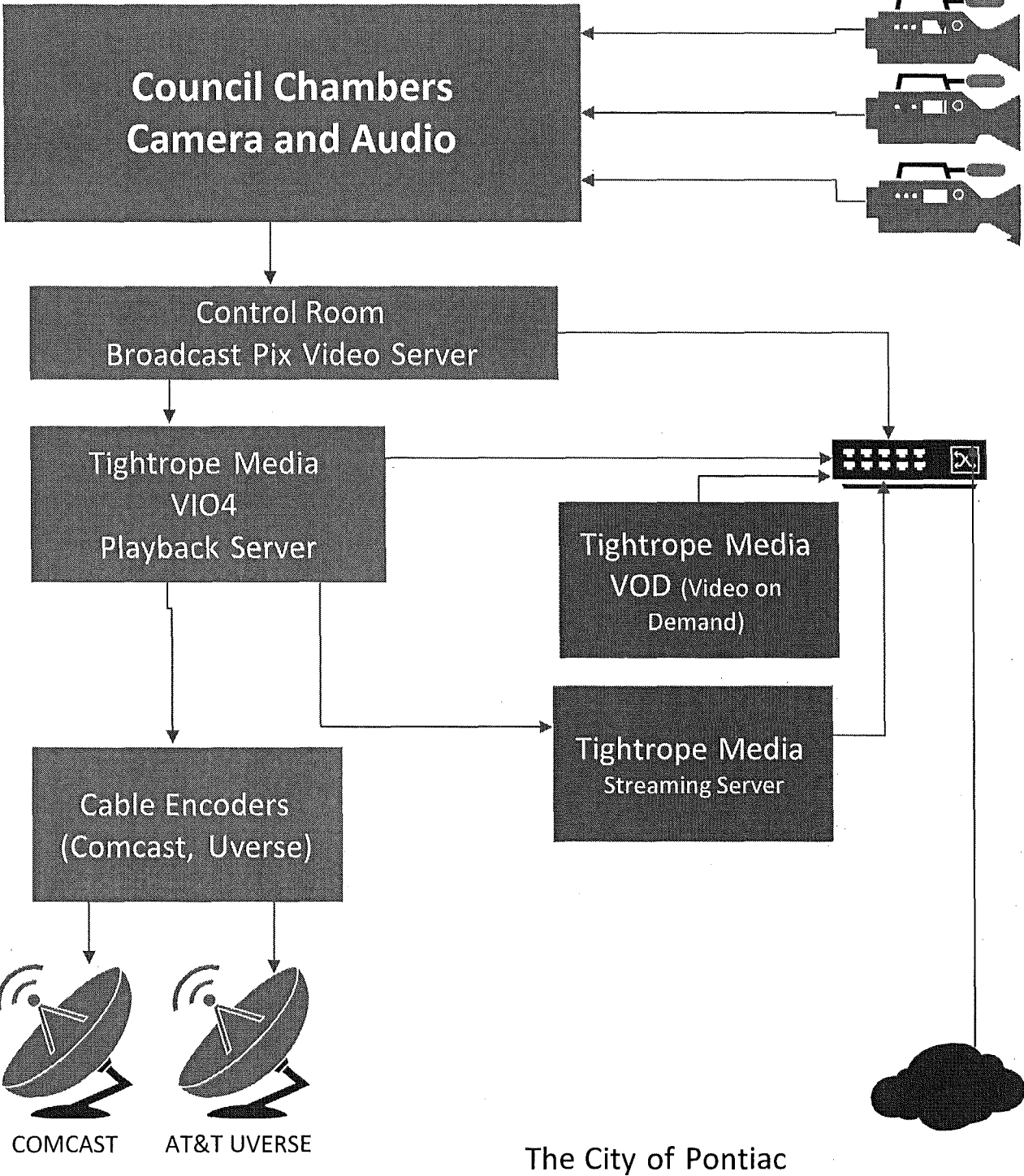
Standard delivery is UPS ground. Within certain UPS zones, delivery may be next day, two day, or up to 5 days between zones. Filmtools also uses the services of Federal Express for out of area customer shipments. Normal order turnaround is a 24 hours for stock items not including delivery, and from 1-2 weeks or more for Manufacturer stock items not including delivery. Special order items can take up to 6 weeks or more plus delivery. Rush orders are generally not accepted except for established accounts with Filmtools and require special handling charges. Los Angeles area customers may receive product delivery in Filmtools trucks or other common freight carriers, however, shipment and delivery method generally remains at the discretion of Filmtools. Filmtools truck delivery is considered taxable, and the amounts charged vary, depending on the product to be shipped, the ship to location, time of delivery, inside delivery (if applicable), or any delivery special handling that may have to occur. Filmtools may authorize the use of recipient Federal Express numbers if such requests are made at the time of order. Stock items at Filmtools are considered FOB Filmtools Burbank, California. Non-stock items may be considered FOB Manufacturer warehouse location. Filmtools does not drop ship orders out of Manufacturer inventory except under special, pre-arranged circumstances with the added pre-approval of both Filmtools and the Manufacturer.

### **Partial Shipments**

Filmtools generally ships all orders complete (i.e., all items on an order) with one delivery, unless it is not practical for Filmtools to do so due to backordered items or the size of an order. Partial shipments may be requested, provided that payment for and arrangements for separate delivery are made and confirmed with Filmtools in advance of all shipments.

### **Demo & Used Equipment**

No product rentals or loaner equipment is available for backordered items. Used equipment (including equipment Filmtools may use for product demonstration purposes) may be available for purchase from time to time on specific models and from specific manufacturers at special pricing with limited or no warranty (as is). Filmtools does not accept equipment for trade in or consignment.



**#9**

**RESOLUTION**





Comcast Cable  
25626 Telegraph Rd.  
Southfield, MI 48033

**QUOTE**

**Customer**

Name	City of Pontiac - PontiacTV		
Address	47450 Woodward Avenue		
City	Pontiac	State MI	ZIP 48342
Phone	248.758.3000		

Date	4/9/2019
Order No.	
Rep	David Flint
FOB	MI

Qty	Description	Unit Price	TOTAL
1	Project Design & Labor	\$13,052.04	\$13,052.04
1	Project Material	\$3,520.83	\$3,520.83
Subtotal			\$16,572.87
Shipping & Handling			
Sales Tax			
<b>TOTAL</b>			<b>\$16,572.87</b>

Office Use Only
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**Payment required before work can begin.**

**#10**

**RESOLUTION**



# CITY OF PONTIAC

## OFFICIAL MEMORANDUM

*Executive Branch*

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**TO:** Honorable City Council President Kermit Williams, and City Council Members

**FROM:** Honorable Mayor Deirdre Waterman

**CC:** Linnette Phillips, Economic Development Director  
Michael J. Wilson, Building and Safety

**DATE:** September 21, 2021

**RE:** **Resolution to Consider Approval of Demolition Services Contract Consideration for CDBG Batch 17 Demolition Properties – International Construction, Inc.**

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The City of Pontiac has a sub-recipient contract with Oakland County to provide Community Development Block Grant (CDBG) projects for Program Year 2019. Within the scope of programs and projects Clearance and Demolition is one of the approved projects. To date, there is approximately \$781,099.87 in Clearance and Demolition funds.

Two Requests for Proposals were posted (see attachments – Exhibit 1) on both the City of Pontiac's website and BldNet, our procurement portal to solicit bids for both demolition and asbestos abatement. In summary, there were four (4) demolition proposals and two (2) asbestos proposals. In both cases, the sealed bids were reviewed and the lowest bidders were selected. (see attachment – Exhibit 2).

This resolution is requesting approval to move forward with International Construction to provide Demolition services for CDBG Clearance and Demolition of Batch 17 properties. (see Attachment – Exhibit 3). The bid amount is \$175,000.

**Resolution Following**

*WHEREAS, the City of Pontiac is a sub-recipient to Oakland County for Community Development Block Grant (CDBG) Programs; and;*

*WHEREAS, Clearance and Demolition is one of the programs for Program Years 2018 and 2019; with a combined balance of approximately \$781,099.87 in remaining funds, available for Batch 17 properties; and;*

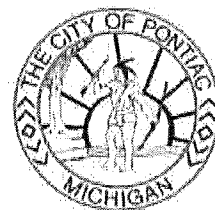
*WHEREAS, Requests for Proposals for both Demolition and Asbestos Abatement were posted on both the City of Pontiac (COP) website and BidNet portal for prospective bidders to bid; and*

*WHEREAS, International Construction was the lowest of four (4) proposals submitted, for \$175,000 for the properties; and*

*NOW THEREFORE be resolved that the City Council in solidarity with the Mayor hereby authorizes and accepts the proposal to provide Demolition services.*

*Attachments:*

- (1) Request for Proposal*
- (2) Bid Proposal Results*
- (3) International Construction Bid Proposal*
- (4) Recommendation Letter from DCR Services and Construction, Inc.*



# REQUEST TO SUBMIT BIDS FOR CDBG DEMOLITION (Batch 17) FOR THE CITY OF PONTIAC

The City of Pontiac, Michigan (The City) is requesting bids for providing Home Demolition services for the City of Pontiac.

Sealed bids will be received at the City of Pontiac Clerk's Office at 47450 Woodward Avenue, 1<sup>st</sup> Floor, Pontiac, MI 48342 plainly marked with "CDBG Demolition Bid Batch 17" until 3:00 p.m. EDT, Thursday, August 26, 2021, at which time they will be publicly opened.

It is sole responsibility of the individual, and/or entity submitting the bid, to ensure that their bid is physically deposited to the Clerk's Office prior to the time and date specified. Late bids will not be opened and will be rejected and unopened regardless of the degree of lateness or the reason thereto, including causes beyond the control of the person and/or entity submitting the bid. **(NOTE: Electronic or faxed submissions will not be accepted)**

Bids, including all City-provided forms that shall be completed, and signed as indicated herein, are to be submitted in a sealed envelope plainly marked with the Bids title. Two (2) complete copies/sets of the bid shall be submitted. An original copy so marked, shall be signed with the firm's name and bear its corporate seal or logo and the hand written signature of an officer or employee having authority to bind the company to a contract by his or her signature.

The City of Pontiac reserves the right to accept or reject any or all bids, either in part or in whole to waive any formalities and to accept the bid which it believes to be in the best interest of the City.

**All prospective bidders need to send an e-mail response to [lphillips@pontiac.mi.us](mailto:lphillips@pontiac.mi.us) the following information Firm name, Project Name, Contact Person, Telephone Number and E-Mail Address.**

Any interpretation, correction, or change of this document will be made only by written addendum hereto. Any interpretation, correction, or change made in any other manner will not be binding on the City and proposers shall not rely thereon. All inquiries are to be made in writing to Linnette Phillips and be received no later than five working days prior to the scheduled opening (these may be hand-delivered, mailed, or faxed to (248) 758-3029 or emailed to [lphillips@pontiac.mi.us](mailto:lphillips@pontiac.mi.us). A written response, if provided, will be in the form of an addendum to the Bid and will be sent to all document holders on file with the Purchasing Office.

As shown below, any addendums issued will be located on the City of Pontiac's website:

**<http://www.pontiac.mi.us/departments/finance/purchasing.php>**

Its receipt must be duly acknowledged with any submission. Please refer to the website for any addenda that may be issued. Bidders who submit bids before the deadline are advised to continue to monitor the website for any addenda that may be issued. Bid packages will also be available upon request through the Purchasing Office located at 47450 Woodward Avenue, 2<sup>nd</sup> Floor, Pontiac, MI 48342

The selected firm shall agree to indemnify, defend, and hold harmless the City of Pontiac, its officers, agents, and employees from and against all claims, losses, costs or damages caused by his acts or those of his agents, or anyone for whom he may be responsible. The City disclaims any responsibility for injury to proposers, their agents, or to others while examining the work site or at any other time.

With regard to Home Demolition, the successful proposer shall agree to indemnify and hold the City harmless from any and all claims whatsoever arising out of, or occurring during, the performance of the services and occasioned directly or indirectly by its error or omission, negligence, or fault.

Prior to the City's entering into a contract, the successful proposer shall produce evidence satisfactory to the City of insurance coverage in types and amounts defined in Appendix D, and naming the City of Pontiac, Michigan as an additional insured thereon.

All work performed by the contractor and subcontractors shall comply with the pertinent OSHA (as stated above), local, state, and federal government regulations.

The winning bidder cannot be debarred by the federal government.

This is a Federally Funded project. The contractor and subcontractors on this project must comply with HUD contract provisions 24CFR part 85.36(i), Nondiscrimination, Equal Employment Opportunity, Affirmative Action, Section 3 requirements, Anti-Kickback Act, Federal Occupational Safety and Health Act and Department of Labor Standards and Regulations as set forth in the Contract Documents. This municipality is an Equal Opportunity Employer. Businesses owned by women or minorities are strongly encouraged to bid.

**BIDS DUE: THURSDAY, AUGUST 26, 2021 AT 3:00 PM EDT**

**NUMBER OF COPIES TO SUBMIT: TWO (2): One (1) Original and One (1) Copy**

## I. PURPOSE

The City of Pontiac is soliciting bids from qualified individuals for the purpose of Home Demolition, for sub-standard vacant residential structures for the City of Pontiac. Each of these structures shall be demolished by qualified contractors. Individuals or firms shall have proper credentials, certifications and licenses required by the City, County, State, and Federal Government.

## II. BACKGROUND

The City of Pontiac has been allocated federal funds through the Community Development Block Grant ("CDBG"). These funds shall be used to provide asbestos survey, asbestos remediation, and demolition activities ensuring the City of Pontiac Federal Programs can offer stability, security, and remove blight for the City of Pontiac residents.

## III. SCOPE OF WORK: Demolition and Disposal

A. The following scope of work and technical specifications shall apply to each and every home site to be demolished individually, and to the entire project.

The work in general consists of:

1. Demolition of the house, any accessory structures, garage or shed, basement walls and floors, foundations, footings, slabs, driveways up to curb line (excluding approach and public sidewalk), sidewalks on the private property up to the City sidewalks, and removal and disposal of landscaping (trees, shrubs & ornamentals), and removal and disposal of all building debris and any other debris on the site, such as junk vehicles and fences. All existing rubbish, trash, and junk apart from that of the demolished structures shall be removed and the entire site shall be left clear of such material. All items removed from the property shall be properly disposed of at a licensed public landfill.

- a. The demolition contractor shall provide a waste manifest for the construction debris from each demolished dwelling/structure.

### 2. Backfilling Requirements;

- a. Prior to backfilling, the Contractor must request a building inspection of the site and allow the inspector access to take any necessary photos, check for debris removal, and floor removal. The contractor must also provide for inspection of the sewer capping. In addition, a Building and Safety Department representative must be present prior to beginning of the backfilling process to ensure the requirements are met to their fullest.
- b. Backfill material is to consist of sandy loam soil; no blue clay soil shall be used for any portion of the backfill; material used is to be entirely free of all foreign materials that include, but are not limited to clay, organic material vegetation, or site debris.
- c. The contractor must compact the backfill in no more than 12-inch layers to not less than 90 percent unit weight; if sand is used in backfill material, the top 12-inches of fill may be clean fill dirt as described above. The contractor shall provide for a minimum depth of four inches of topsoil over the excavated area.

- d. The contractor must grade the site to provide surface water drainage to minimize the pooling/collection of surface water and not create issues or problems to adjacent properties.
- e. The contractor must seed and straw the entire lot with perennial Blue Grass, or have a hydro-seed product installed after completion of finish grading before calling for a final inspection. Seeding shall be placed after April 15 and before October 1. A retainage amount of \$1,000 (one thousand dollars) per house will be held until final inspection is approved.
- f. **The contractor must provide an affidavit, or sworn statement indicating the origin of the backfill to be used. If contractor has purchased the backfill to be used, please provide a proof of purchase/acquisition.**
- g. **Section 106 National Historic Preservation act of 1966 as amended:** If at any time during the demolition process historic artifacts or places of significant interest are discovered, work must be stopped and the Community & Economic Development Director, Linnette Phillips, contacted at 248-758-3029. It shall be the responsibility of the City to contact the Oakland County Community & Home Improvement Division regarding the SHPO findings.

Historic archeological discoveries may include the following:

- Evidence of human activity
- Bones, burial sites or funerary
- Pottery, beads, tools, arrowheads, weapons
- Sculptures, monuments, fountains, boundary markers
- Ceremonial areas, religious or sacred materials
- Plant & animal communities

3. Provide and install traffic control signs, barricades, canopies, and flagmen when necessary and directed by Pontiac City Field Representative. A daily schedule of demolition needs to be submitted to the Community & Economic Development Director, Linnette Phillips at [lphillips@pontiac.mi.us](mailto:lphillips@pontiac.mi.us), so we can advise authorities of possible, temporary road closures.

4. The demolition contractor will furnish the City of Pontiac with project schedule within seven working days of receipt of contract.

5. Project must be completed within thirty days (30) days after signing demolition contract. The City's Project Engineering firm DCR Services and Construction has obtained all utility clearances for each property. (See item 8 below for water/sewer services)

6. Post advance notice of construction at each property location where the dwelling/structure is scheduled to be demolished a minimum of three (3) days before commencing work.

7. The Contractor is responsible for any damage to the existing adjacent City curbs/sidewalks that are caused by the demolition contractor's equipment. The demolition contractor shall provide wood planking or other protective measures to prevent damage/cracking of the existing city sidewalk/curbs/aprons by the demolition dozers, back hoe, etc.



8. The Contactor is responsible for paying all fees associated with demolition permits, sewer caps including Water and Sewer Services.

9. The Contractor must secure a demolition and right-of-way permit from the City of Pontiac.

10. The Contractor must notify the occupants of adjacent properties (in writing) when the demolition will take place a minimum of 24 hours prior to demolition.

11. Each property location with an open hole, must have four feet (4') of plastic snow fencing (tied and staked down) at the perimeter of the Site excavation to minimize unauthorized site entry, or follow MIOSHA guidelines for open-hole barricades, if complete backfilling is not finished before the end of a workday unless approved otherwise by the Building Inspector. Open excavations shall not be left unsecured overnight.

#### B. WORK LOCATION

- 1 The work takes place at various locations throughout the City of Pontiac. See Proposal form for the listing of addresses.
- 2 Contractor must obtain firsthand information concerning any probable interference and the available facilities for transporting, handling, and storing construction equipment and materials, and concerning other conditions which may affect their work.

#### C. WORK SCHEDULE

- 1 All work shall be scheduled in advance with the City of Pontiac.
- 2 Contractor shall satisfactorily complete all work under this Contract within thirty (30) days.
- 3 Provide a timeline of when straw and grass seed work will be performed at the sites of the demolished properties.

#### D. CONFORMITY TO PLANS, SPECIFICATIONS, AND CONTRACT DOCUMENTS

1. All work shall conform to the plans, specifications, and contract documents submitted by the bidder and authorized by the City.

#### E. TEMPORARY FACILITIES

1. Implementation of temporary facilities in this section shall be coordinated with and subject to approval by the County Representative.

2. Electrical Power for Construction: All temporary electrical connections and equipment shall be provided by the contractor and maintained by him in accordance with the National Electrical Code as well as state and local rules and regulations. All temporary electrical work shall be removed by the contractor upon completion of the project.

3. Extra Work: All extra work that may be required by the Contractor will be estimated and paid for under provision of the General Conditions, contained within this document, which govern such work.

#### F. DISPOSAL

All rubbish, debris and other waste materials whatsoever, found on the work site, whether created by the demolition activities or otherwise, throughout the duration of the contract shall be removed and legally disposed of by the Contractor, at no additional cost to the City of Pontiac.

#### IV. REQUEST

In addition to the required form "Home Demolition Bid Batch 17" provided here as Appendix A, all firms or individuals responding to this Bid must submit complete responses to the information requested in this section, and must note any exceptions to any information contained in the Bid. Bids will be evaluated based upon the requested criteria and be awarded to the lowest responsible bidder. Bids should present information in a clear and concise manner, following the format indicated below. Responses to this section shall be typewritten in a font not smaller than 11 point and may be double or single sided on standard 8½ "x 11" paper. There is no limit to pages submitted for complete response to this section:

Statement of Qualifications: Contractor shall supply all company contact information, Current License(s), Staffing, Certifications, Copy of Current Liability Insurance, along with Contractor's qualifications and ability to successfully provide the services requested.

- a) Name, telephone number, address, e-mail, and fax number of the individual designated to receive all official correspondence relating to the project.
- b) Describe the Contractor's qualifications and ability to successfully provide the services requested, including a description of prior experience.
- c) Provide copy of State of Michigan License for the corporation or company and an individual license.
- d) Provide certified copies of Articles of Incorporation or Articles of Organization of the firm (if applicable).
- e) Provide current Good Standing Certificate for the firm (if applicable).
- f) Provide organizational documents for the firm such as bylaws and operating agreement (if applicable),

- g) Provide a list of which staff members will be responsible for the project, include brief resumes and proof of appropriate training and relevant certificates and licenses for each.
- h) Provide a list of board of directors and officers of firm (if applicable).
- i) Provide insurance as required in Appendix "D"
- j) Provide contact names and telephone numbers for at least three (3) individuals, municipalities or companies for which you have contracted similar work in the past year.
- k) Provide a detailed description of any litigation resulting from use of the firm's services.
- l) Provide a statement on the notification time necessary to begin execution of the desired services
- m) Provide bid and performance bond as outlined in section "IX. BONDING REQUIREMENTS"

The City of Pontiac Michigan reserves the right to validate proposer's qualifications, capability to perform, availability, past performance record and to verify that the proposer is current in its obligations to the City.

The City reserves the right to waive any informality in bids, to accept any bid, and to reject any and all bids, should it be deemed in the best interest of the City to do so.

The City reserves the right to request clarification of and/or solicit additional information of any proposer, and/or to negotiate with any proposer regarding any terms of their bid including, but not limited to; the cost and/or scope of services, with the intent to achieve the best bid that shall result in a contract that is deemed by the City to be in the City's best interests. Any such negotiations will use the selected bid as a basis to reach a final agreement, if possible.

The City reserves the right to include in the contract for services other terms and conditions not specifically set forth herein.

## **V. PROPOSED FEE**

Provide a fee for the services requested in the Scope of Services of work in the attached "CDBG Demolition Bid Batch 17" in Appendix A.

It is the City's intention to utilize the successful proposer's services as soon as awarded. All services shall be performed according to the Agreement, as well as the submitted bid.

## **VI. AGREEMENT**

Contract work on behalf of the City of Pontiac will be awarded **to the lowest responsible bidder**. These structures are vacant, and will be demolished under separate contract.

The Agreement with the contractor will detail the payment procedures and documentation needed for the services rendered. The billing submitted by the contractor must provide a written description of the work completed and include any necessary justification as/if necessary.

Billing will be required to have **ALL** the following listed below after services have been rendered, including but not limited to:

- Vendor Registration Packet (including Ethnic Ownership report, Contractor Certification, and Prime Contractor Agreement) with Oakland County;
- 10 Day Notifications to State of Michigan;
- Copies of signed receipts from the approved permitted landfill operator of receipt of material at the permitted landfill;
- Supplement the Waste Shipment Record with a list of all activities that contributed to each specific load of waste;
- Project specific documentation which shall include, but not be limited to: a copy of the complete project design including drawings, pre and post work site photos, and other reports as needed;
- Demolition Permit issued by City of Pontiac Building Safety Department;
- Right-of-Way Permit issued by City of Pontiac Department of Public Works
- Sewer Cap Disconnect Permit issued by Oakland County Water Resources Commissioner;
- Line-Item Invoice; and
- Waiver of Liens for all subcontractors.

**All payments will be made by electronic deposits from Oakland County to the contractor bank account. Note: There will not be any prepayments or deposits for any demolition work.**

## **VII. ADDITIONAL INFORMATION:**

The funding used for this program comes from the CDBG program, pursuant to the Housing and Community Development Act of 1974, as amended (the "Act"). This federal program has stringent requirements that the City and its Contractor's must adhere to in order to receive monetary reimbursement. Please review the requirements listed below and state in your bid your ability to fulfill these requirements. If you have any questions regarding federal requirements please contact Linnette Phillips at (248) 758-3029. If contractor is not in possession of a Pontiac Business license then contractor shall procure said license once awarded.

- Agree to Section 3 Clause (Appendix "B")
- Debarment-Service provider has not been suspended from federal benefits as listed on [www.epls.gov](http://www.epls.gov)
- Conflict of Interest regulations found in 24CFR 570.611 (Appendix "C")
- The selected service provider will not use funds for lobbying, and will disclose any lobbying activities
- Other Applicable State and Local Laws

## VIII. SUBMISSIONS

All submissions (and original and one copy) must be hand delivered or mailed in a sealed envelope (**NOTE: Electronic or faxed submissions will not be accepted**) with "Home Demolition Bid Batch 16" clearly marked on the front to **Thursday, August 26, 2021 at 3:00 P.M. EDT** to the following:

**City of Pontiac Clerk's Office, 47450 Woodward Avenue, 1<sup>st</sup> Floor, Pontiac, MI 48342**

The City of Pontiac reserves the right to accept or reject any or all bids, either in part or in whole to waive any formalities and to accept the Bid.

## IX. BONDING REQUIREMENTS

a) A bid guarantee is required from each bidder equivalent to 5% of the bid price. The "bid guarantee" shall consist of a firm commitment such as a bid bond or certified check accompanying a bid as assurance that the bidder will, upon acceptance of his bid, execute such contractual documents as may be required within the time specified. **Bid bond to be included with bid.**

**NOTE: If the Contracts or Subcontracts exceed \$50,000.00 you will need b) & c)**

b) A **performance bond** shall be delivered to the Agency when the contract is executed on the part of the contractor for 100% of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

c) A **payment bond (labor & material bond)** shall be delivered to the Agency when the contract is executed on the part of the contractor for 100% of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

If a contractor fails to deliver the required bonds, the bid will be rejected. The City of Pontiac reserves the right to reject a bid if the contractor can't provide a performance and payment bond within 5 days of a signed contract.

## X. INCOME TAXES

Contractor agrees to contact City of Pontiac Income Tax Division, Audit and Compliance Section, 47450 Woodward, Pontiac, Michigan, 48342, telephone (248) 758-3092, to establish reporting and withholding obligations under the City of Pontiac Income Tax Ordinance. Contractor will require the same of all subcontractors employing labor under this contract.

Contractor is required to withhold City of Pontiac income tax from wages paid to:

- (1) Pontiac resident employees regardless of where they work for the employer; and
- (2) Nonresident employees for work performed in the City.
- (3) Contractor is also required to file City of Pontiac income tax returns reporting and paying income tax on any net profits earned in the City.

Web page URL: [http://www.pontiac.mi.us/departments/income\\_tax/index.php](http://www.pontiac.mi.us/departments/income_tax/index.php)

Tax forms URL: [http://www.pontiac.mi.us/departments/income\\_tax/tax\\_forms.php](http://www.pontiac.mi.us/departments/income_tax/tax_forms.php)

# APPENDIX A

## City of Pontiac CDBG -Demolition Program

### > CDBG Demolition Bid Batch 17 <

**Bidding Contractor:**

Company Name: \_\_\_\_\_

Representative: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Office #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Cell#: \_\_\_\_\_ Email: \_\_\_\_\_

License#: \_\_\_\_\_

Contractor will provide all labor & material for the following service work: The Contactor is responsible for paying all fees associated with demolition permits, sewer caps including Water and Sewer Services.

**Asbestos Surveys Batch 17 for the properties can be found here:**

<https://www.dropbox.com/sh/fsuekddk8crgg75/AAAM0zXv7BNCInF045U0uU3la?dl=0>

**Bid Price per Residential Property:**

64-14-21-352-043

529 N Perry \$ \_\_\_\_\_

Cost in Words for 529 N Perry \_\_\_\_\_

64-14-21-352-042

Lot N Perry \$ \_\_\_\_\_

Cost in Words for Lot N Perry \_\_\_\_\_

64-19-04-102-001

195 S Blvd W \$ \_\_\_\_\_

Cost in Words for 195 S Blvd W \_\_\_\_\_

64-14-28-436-019

497 E Pike (Garage Only) \$ \_\_\_\_\_

Cost in Words 497 E Pike \_\_\_\_\_

64-14-30-477-010

68 Mark \$ \_\_\_\_\_

Cost in Words for 68 Mark \_\_\_\_\_

64-19-04-151-006

567 Franklin \$ \_\_\_\_\_

Cost in Words for 567 Franklin \_\_\_\_\_

64-14-21-254-007

554 E Kennett \$ \_\_\_\_\_

Cost in Words for 554 E Kennett \_\_\_\_\_

64-14-21-331-016

124 Oliver \$ \_\_\_\_\_

Cost in Words for 124 Oliver \_\_\_\_\_

64-14-22-351-011 (Two Duplex's 778, 782, 786 & 790)

778 University \$ \_\_\_\_\_

Cost in Words for 778 University \_\_\_\_\_

64-14-33-102-013

129 Judson \$ \_\_\_\_\_

Cost in Words for 129 Judson \_\_\_\_\_

64-19-04-134-016

200 Cedardale \$ \_\_\_\_\_

Cost in Words for 200 Cedardale \_\_\_\_\_

64-14-20-452-011

79 Home \$ \_\_\_\_\_

Cost in Words for 79 Home \_\_\_\_\_

64-14-28-459-035

415 Auburn \$ \_\_\_\_\_

Cost in Words for 415 Auburn \_\_\_\_\_

64-14-28-331-010

104 N Jessie \$ \_\_\_\_\_

Cost in Words for 104 N Jessie \_\_\_\_\_

64-14-28-303-001

104 Union \$ \_\_\_\_\_

Cost in Words for 104 Union \_\_\_\_\_

Grand Total \$ \_\_\_\_\_

Grant Total Cost in Words \_\_\_\_\_

The City reserves the right to remove any of the homes listed above and have the contractor hold the price for the remaining homes listed.

**Please Note: Contractor will have a maximum of 30 days from the time the contract is signed to complete the project.**

Company Name:

---

Representative Signature:

Date:

---

Print Name:

---



## Site Specifications: DCR Batch 17

Batch	Parcel ID	Address	Street Name	Type	Sq. Ft.	Year Built	Stories	Basement Sq. Ft.	Garage Sq. Ft.
17	14-21-352-043	529	N Perry	Comm.	631	1920	1		
17	14-21-352-042	Lot	N Perry	Comm.	Lot		1		
17	19-04-102-001	195	South Blvd W	Comm.	3982	1910	1		
17	14-28-436-019	497	E Pike	Garage		1956			360
17	14-30-477-010	68	Mark	SFR	1588	1931	2	890	333
17	19-04-151-006	567	Franklin	Duplex	2354	1956	1		
17	14-21-254-007	554	E Kennett	SFR	763	1920	1	763	293
17	14-21-331-016	124	Oliver	SFR	1032	1920	2	543	360
<b>17</b>	<b>14-22-351-011</b>	<b>778/782</b>	<b>University</b>	<b>Duplex</b>	<b>1198</b>	<b>1942</b>	<b>1</b>	<b>1198</b>	
	<b>14-22-351-011</b>	<b>786/790</b>	<b>University</b>	<b>Duplex</b>	<b>1198</b>	<b>1942</b>	<b>1</b>	<b>1198</b>	
17	14-33-102-013	129	E Judson	SFR	1502	1910	2	720	
17	19-04-134-016	200	Cedardale	SFR	928	1929	1	754	373
17	14-20-452-011	79	Home	SFR	892	1910	1.75	510	260
17	14-28-459-035	415	Auburn	Comm.	4178	1921	1		
17	14-28-331-010	104	N Jessie	Comm.	1416	1940	1		
17	14-28-303-001	104	Union	Comm.	3968	1920			

The Undersigned hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, and that it is made without any connection with any other person(s), firm or corporation submitting a bid for the same.

The Undersigned hereby declares that they have read and understand all conditions are outlined in the Request for Bids and that the bid is made in accordance with same.

The Undersigned hereby declares that any person(s) employed by the City of Pontiac Michigan who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived therefrom has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a City employee who would be paid to perform services under this bid. An example of an indirect interest would be a City employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

The proposer acknowledges the receipt of Addenda numbered \_\_\_\_\_

**Note:** Bids must bear the handwritten signature of a duly authorized member or employee of the organization submitting a bid.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Representative Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Office # \_\_\_\_\_ Cell # \_\_\_\_\_

FAX # \_\_\_\_\_ Email \_\_\_\_\_

Website: \_\_\_\_\_ Federal Tax I.D. #: \_\_\_\_\_

## APPENDIX B

### Section 3 clause 135.38

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3.

**APPENDIX C  
CONFLICT OF INTEREST STATEMENT**

"Code of Standards of Conduct," 24 CFR Part 85.36 (b) (3): (Applicable to Community Development Block Grant Expenditures)

(3) Grantees and sub-grantees will maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. No employee, officer or agent of the grantee or sub-grantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The grantee's or sub grantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub agreements. Grantee and sub grantees may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by State or local law or regulations, such standards of conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and sub grantee's officers, employees, or agents, or by contractors or their agents. The awarding agency may in regulation provide additional prohibitions relative to real, apparent, or potential conflicts of interest.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed name: \_\_\_\_\_

## APPENDIX D INSURANCE

### 1. INSURANCE

The Contractor shall provide to protect the City of Pontiac as outlined below.

### 2. LIMITS OF INSURANCE (See also Section 1 of the General Conditions)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the City of Pontiac. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

- 1) **Workers' Compensation Insurance** The Contractor shall procure and maintain during the life of this contract, Workers' Insurance, including Employers Liability Coverage, in accordance with all applicable statutes of the State of Michigan with a minimum limit of \$100,000 each accident for any employee
- 2) **Commercial General Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury and Property Damage, coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent; (E) Deletion of all Explosion, Collapse and Underground (XCU) Exclusions, if applicable; (F) Per project aggregate.
- 3) **Motor Vehicle Liability** The Contractor shall procure and maintain during the life of this contract Motor Vehicle Liability Insurance, including Michigan No-Fault Coverage, with limits of liability of not less than \$2,000,000 per occurrence combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- 4) **Additional Insured:** Commercial General Liability and Motor Vehicle Liability Insurance, as described above, shall include an endorsement stating the following shall be Additionally Insured: The City of Pontiac, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers. It is understood and agreed by naming The City of Pontiac as additional insured, coverage afforded is considered to be primary and any other insurance The City of Pontiac may have in effect shall be considered secondary and/or excess.
- 5) **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that is it understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Linnette Phillips, City of Pontiac 47450 Woodward Ave. Pontiac, MI 48342'
- 6) **Proof of Insurance Coverage:** The Contractor shall provide The City of Pontiac at the time that the contracts are returned by him/her for execution, two (2) copies of Certificates of Insurance as well as the required endorsements.

- 7) **Expiration of Policies:** If any of the above coverage expires during term of this contract, the Contractor shall deliver renewal certificates and/or policies to the City of Pontiac at least ten (10) days prior to the expiration date.

### **3. INDEMNIFICATION CLAUSE**

The Contractor shall indemnify and save harmless the City of Pontiac for and from all claims, demands, payments, suits, actions, recoveries, and judgments; of every name and description, brought or recovered against them or to property received or sustained by any person or persons whomsoever by reason of any action or omission of the said Contractor, his agents, servants, or his Contractors in the performance of said Work, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in or about the work to be performed under this Contract; and on account of liability or obligation imposed directly or indirectly upon the City of Pontiac by reasons of any law of the State or the United States, now existing or which shall hereafter be enacted, imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the death of, or injuries to employees. Said Contractor shall pay, settle, compromise and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits and actions made or brought against the City of Pontiac, and all Additional Named Assured, for or upon any such claim. In case the said Contractor shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, the City of Pontiac may, in order to protect itself, and all Additional Named Assured, from liability, defend any such claim, demand, suits or action and pay, settle, compromise, and procure the discharge thereof, in which case the said Contractor shall repay the City of Pontiac any and all such loss, damage and expense, including attorney's fees paid, suffered or incurred by the City of Pontiac, and all Additional Named Assured, in so doing. So much of the monies due, or to become due, to said Contractor under this agreement as shall be deemed necessary by the City of Pontiac, shall or may be retained by the City of Pontiac until every and all such claims, demands, suits, actions, recoveries, judgments, liabilities and obligations have been settled and discharged and evidence to that effect furnished the City of Pontiac, or the City of Pontiac may collect the same in whole or in part in any lawful manner from said Contractor. The Contractor shall provide adequate insurance until his work is completed, with a reasonable insurance company which meets with the approval of the City of Pontiac, covering liability to the public for loss resulting from injury to persons or damage to property arising out of or caused by his operations, acts, or omissions, or those of his subcontractors, agents, or employees in procuring work for the City of Pontiac. Such insurance coverage shall be in such amounts as are provided in public liability and property damage section herein, provided, however, that such insurance coverage shall include an endorsement providing that the contractual exclusion shall be removed or in the alternative, contractual insurance shall be afforded. If the former, such endorsement shall contain specific language as follows:

"It is hereby agreed that the contractual exclusion does not apply to the contract entered into between the insured and the City of Pontiac, and each Additional Named Assured as their interest may appear for the project work. Such insurance coverage shall also contain an endorsement guaranteeing that thirty (30) days' notice to the City of Pontiac and each Additional Named Assured, shall be given in writing prior to the cancellation of, or change in any such insurance."

### **4. EXTRAS**

No claim for extra compensation because of either decrease or increase in quantities will be allowed. Contractor and Owner mutually agree that in the event the Contractor is to perform services beyond, or at variance with the Scope and total price of this Contract, such services must be mutually agreed to, in advance, in writing, with agreed upon price included. Accordingly, claims for the payment of

Extra Services must be substantiated by the Contractor with a written order signed by Owner or his authorized agent.

**5. EMERGENCY PHONE NUMBERS**

The Contractor must submit Emergency (24 Hours) phone numbers on the company letterhead when submitting contracts.

**6. INCLUDED WORK**

All items of work noted on the Plans or in the Specifications that are not specifically noted in the bid, shall be considered as included with the contract and shall be completed at no extra cost to the Owner.

**7. SUB-CONTRACTS**

The Contractor shall not execute an Agreement with any Sub-Contractor or sub-subcontractor or permit any Sub-Contractor or sub-subcontractor to perform any work included in this Contract without the prior written consent of Owner.

Certified by: \_\_\_\_\_

Its; \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

## APPENDIX E

### STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS (EXECUTIVE ORDER 11246)

- a) The equal opportunity clause published at 41 CFR 60-1.4(a) of this chapter is required to be included in, and is part of, all nonexempt Federal contracts and subcontracts, including construction contracts and subcontracts. The equal opportunity clause published at 41 CFR 60-1.4(b) is required to be included in, and is a part of, all nonexempt federally assisted construction contracts and subcontracts. In addition to the clauses described above, all Federal contracting officers, all applicants and all non-construction contractors, as applicable, shall include the specifications set forth in this section in all Federal and federally assisted construction contracts in excess of \$10,000 to be performed in geographical areas designated by the Director pursuant to Sec. 60-4.6 of this part and in construction subcontracts in excess of \$10,000 necessary in whole or in part to the performance of non-construction Federal contracts and subcontracts covered under the Executive order.

#### Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246)

1 As used in these specifications:

- a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
- b. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
- c. "Employer identification number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
- d. "Minority" includes:
- (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
  - (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
  - (iii) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
  - (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

2. Whenever the Contractor, or any Subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.

3. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or Subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees.



The overall good faith performance by other Contractors or Subcontractors toward a goal in an approved Plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7 a through p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered Construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.

6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.

7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:

a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.

c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.

d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.

e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.

f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.

g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with onsite supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.

h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.

i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.

j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.

k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.

l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.

m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.

n. Ensure that all facilities and company activities are nonsegregated except that separate or single- user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.

o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.

p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.

8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these Specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.

9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).

10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.

11. The Contractor shall not enter into any Subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.

14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

- a. The notice set forth in 41 CFR 60-4.2 and the specifications set forth in 41 CFR 60-4.3 replace the New Form for Federal Equal Employment Opportunity Bid Conditions for Federal and Federally Assisted Construction published at 41 FR 32482 and commonly known as the Model Federal EEO Bid Conditions, and the New Form shall not be used after the regulations in 41 CFR Part 60-4 become effective. [43 FR 49254, Oct. 20, 1978; 43 FR 51401, Nov. 3, 1978, as amended at 45 FR 65978, Oct. 3, 1980]



2200 Hunt Street, Suite 487  
Detroit, MI 48207  
www.dcr-services.com  
(313) 297-6544

September 3, 2021

Ms. Linnette Phillips  
Director, Economic and Community Development  
City of Pontiac  
47450 Woodward Avenue  
Pontiac, MI 48342

**RE: BATCH 17 DEMOLITION CONTRACTOR RECOMMENDATION**

Dear Linnette:

I have reviewed the bid submission for demolition proposals for the Demolition Contract Comprising **Batch 17**.

International Construction Inc., is the low bidder and I have investigated their past performance references, and conducted due-diligence of each bid. Based on my information, I recommend award of the contract to International Construction, Inc.

**TOTAL AWARD**

**\$175,000.00**

If you have any questions or require any clarification, please contact me.

**Best Regards and Stay Safe,**  
**DCR SERVICES & CONSTRUCTION, INC.**

**Dwight E. Belyue, CEO**

**CITY OF PONTIAC BLIGHT ELIMINATION**

**BATCH 17- DEMOLITION BID SUMMARY**

<b># OF HOMES</b>	<b>ADDRESS</b>	<b>International</b>	<b>The Adams Group</b>	<b>Vin Con Inc</b>	<b>Blue Starr</b>	<b>Comments</b>
1	529 N Perry	\$5,530.00	\$19,050.00	\$6,580.00	\$11,957.00	
2	529 N Perry-Back Lot	\$3,700.00	\$10,125.00	\$1,960.00	\$6,710.00	
3	195 South Blvd W	\$25,417.00	\$35,010.00	\$31,059.00	\$37,993.00	
4	497 E Pike	\$1,200.00	\$5,250.00	\$2,800.00	\$11,231.00	
5	68 Mark	\$11,931.00	\$23,485.00	\$14,560.00	\$20,967.00	
6	567 Franklin	\$15,871.00	\$22,995.00	\$17,655.00	\$21,674.00	No Survey
7	554 E. Kennett	\$6,781.00	\$14,555.00	\$6,040.00	\$15,428.00	No Survey
8	124 Oliver	\$8,592.00	\$11,560.00	\$11,640.00	\$17,117.00	
9	778 University (4)	\$17,540.00	\$40,680.00	\$17,790.00	\$28,191.00	
10	129 Judson	\$10,643.00	\$17,780.00	\$11,782.00	\$18,129.00	No Survey
11	200 Cedardale	\$8,053.00	\$16,440.00	\$7,960.00	\$15,950.00	
12	79 Home	\$7,536.00	\$13,300.00	\$8,490.00	\$17,560.00	
13	415 Auburn	\$19,061.00	\$42,055.00	\$27,130.00	\$30,456.00	
14	104 N Jessie	\$7,460.00	\$11,280.00	\$11,800.00	\$19,163.00	
15	104 Union	\$25,685.00	\$77,380.00	\$28,420.00	\$53,956.00	
<b>Total</b>		<b>\$175,000.00</b>	<b>\$360,945.00</b>	<b>\$205,666.00</b>	<b>\$326,482.00</b>	

**#11**

**RESOLUTION**



## MEMORANDUM

City of Pontiac  
Treasurer

47450 Woodward Avenue  
Pontiac, Michigan 48342  
Telephone: (248) 758-3063  
Fax: (248) 758-3177

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DATE : 09/17/2021

TO: Honorable Mayor and City Council

FROM: Sekar Bawa, City Treasurer

THROUGH: Darin Carrington – Finance Director

SUBJECT: Special Assessment levy on 2021 Winter Tax Roll

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

We have established a cutoff date of September 15, 2020 as a final date that these assessments should be paid before we, upon council authorization, place them on the 2021 winter tax rolls for collection. Current record shows balance as given below:

Nuisance	\$ 66,020.00
Grass cutting	\$ 49,230.00
Blight Tickets	\$ 395,340.00
	-----
Total	\$ 510,590.00

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

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

*Now, therefore, be it resolved, that the Pontiac City Council direct that the City Treasurer spread \$510,590.00 of aged special assessment receivable on the 2021 winter tax rolls.*



Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
64-14-17-304-023	Gamet, Maria	NUISC	5800.00	0.00	5800.00
21-0008454	06/30/2021 NUISC		5800.00	0.00	5800.00
64-14-17-352-009	Gamet, Maria C	NUISC	1650.00	0.00	1650.00
21-0008530	06/30/2021 NUISC		1650.00	0.00	1650.00
64-14-17-352-040	Bean, Thomas	NUISC	1800.00	0.00	1800.00
21-0008532	06/30/2021 NUISC		1800.00	0.00	1800.00
64-14-20-329-027	Barent Investments LLC	NUISC	2550.00	0.00	2550.00
21-0008450	06/30/2021 NUISC		2550.00	0.00	2550.00
64-14-20-354-025	Gonzales, Elizondo	NUISC	800.00	0.00	800.00
21-0008541	06/30/2021 NUISC		800.00	0.00	800.00
64-14-20-383-030	Richards, Gregory	NUISC	1825.00	0.00	1825.00
21-0008546	06/30/2021 NUISC		1825.00	0.00	1825.00
64-14-20-484-005	Holder, Shannon	NUISC	1950.00	0.00	1950.00
21-0008545	06/30/2021 NUISC		1950.00	0.00	1950.00
64-14-21-329-014	Golonska, Diane E	NUISC	8450.00	0.00	8450.00
21-0008542	06/30/2021 NUISC		8450.00	0.00	8450.00
64-14-21-357-009	World Consolidated, Inc.	NUISC	1450.00	0.00	1450.00
21-0008445	06/30/2021 NUISC		900.00	0.00	900.00
21-0008536	06/30/2021 NUISC		550.00	0.00	550.00
64-14-21-405-006	AAaronco Management Co. Inc.	NUISC	650.00	0.00	650.00
21-0008446	06/30/2021 NUISC		250.00	0.00	250.00
21-0008529	06/30/2021 NUISC		400.00	0.00	400.00
64-14-22-302-002	Newman, Bertha	NUISC	1850.00	0.00	1850.00
21-0008537	06/30/2021 NUISC		1850.00	0.00	1850.00
64-14-22-305-004	Beach, Dale	NUISC	5800.00	0.00	5800.00
21-0008550	06/30/2021 NUISC		5800.00	0.00	5800.00
64-14-22-351-011	Ebony Smith	NUISC	975.00	0.00	975.00
21-0008534	06/30/2021 NUISC		975.00	0.00	975.00
64-14-22-455-013	Lewis, Mary	NUISC	3750.00	0.00	3750.00
21-0008533	06/30/2021 NUISC		3750.00	0.00	3750.00
64-14-27-307-065	Paavola, Jeffrey	NUISC	3450.00	0.00	3450.00

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date      Billing Item				
21-0008451	06/30/2021      NUISC		3450.00	0.00	3450.00
64-14-28-303-001	BDP of Pontiac LLC	NUISC	2300.00	0.00	2300.00
21-0008449	06/30/2021      NUISC		2300.00	0.00	2300.00
64-14-28-480-003	Bizunesh Enterprises, LLC	NUISC	1600.00	0.00	1600.00
21-0008452	06/30/2021      NUISC		1600.00	0.00	1600.00
64-14-29-103-012	Bender, Victor M	NUISC	8500.00	0.00	8500.00
21-0008540	06/30/2021      NUISC		8500.00	0.00	8500.00
64-14-29-177-011	Reroot Pontiac	NUISC	1200.00	0.00	1200.00
21-0008453	06/30/2021      NUISC		1200.00	0.00	1200.00
64-14-29-226-012	Salazar, Margaret	NUISC	1375.00	0.00	1375.00
21-0008543	06/30/2021      NUISC		1375.00	0.00	1375.00
64-14-30-478-057	Awaisi, Muhammad	NUISC	1350.00	0.00	1350.00
21-0008535	06/30/2021      NUISC		1350.00	0.00	1350.00
64-14-33-104-016	Logos Property	NUISC	2050.00	0.00	2050.00
21-0008544	06/30/2021      NUISC		2050.00	0.00	2050.00
64-14-33-230-047	Chapman, Victoria Lynn	NUISC	425.00	0.00	425.00
21-0008531	06/30/2021      NUISC		425.00	0.00	425.00
64-14-33-432-010	Cory L Edwards	NUISC	350.00	0.00	350.00
21-0008447	06/30/2021      NUISC		350.00	0.00	350.00
64-14-34-103-001	Nick & Kamel LLC	NUISC	1870.00	0.00	1870.00
21-0008539	06/30/2021      NUISC		1870.00	0.00	1870.00
64-19-04-136-003	SK Michigan Investors LLC	NUISC	2250.00	0.00	2250.00
21-0008538	06/30/2021      NUISC		2250.00	0.00	2250.00
----->	Totals      NUISC		66,020.00		
----->	Grand Total		66,020.00		



Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			

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Adjustment '00019043' successfully created for Invoice '21-0008543'.

Adjustment '00019046' successfully created for Invoice '21-0008535'.

Adjustment '00019047' successfully created for Invoice '21-0008544'.

Adjustment '00019049' successfully created for Invoice '21-0008531'.

Adjustment '00019050' successfully created for Invoice '21-0008447'.

Adjustment '00019051' successfully created for Invoice '21-0008539'.

Adjustment '00019052' successfully created for Invoice '21-0008538'.

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
64-14-08-380-027	Stanley Johnson	GRASS	235.00	0.00	235.00
20-0008017	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-15-426-033	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
20-0008146	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008040	09/23/2020 WEEDS		235.00	0.00	235.00
21-0008494	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008425	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-15-426-050	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
21-0008426	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008495	08/19/2021 WEEDS		235.00	0.00	235.00
20-0008041	09/23/2020 WEEDS		235.00	0.00	235.00
20-0008147	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-15-426-051	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
20-0008148	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008042	09/23/2020 WEEDS		235.00	0.00	235.00
21-0008496	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008427	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-15-426-052	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
21-0008428	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008497	08/19/2021 WEEDS		235.00	0.00	235.00
20-0008043	09/23/2020 WEEDS		235.00	0.00	235.00
20-0008149	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-15-426-057	Donalson Jr., Calvin	GRASS	940.00	0.00	940.00
20-0008150	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008044	09/23/2020 WEEDS		235.00	0.00	235.00
21-0008498	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008429	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-15-427-002	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
21-0008499	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008430	06/30/2021 WEEDS		235.00	0.00	235.00
20-0008151	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008045	09/23/2020 WEEDS		235.00	0.00	235.00
64-14-15-427-004	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
20-0008152	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008046	09/23/2020 WEEDS		235.00	0.00	235.00
21-0008500	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008431	07/27/2021 WEEDS		235.00	0.00	235.00

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
64-14-15-427-007	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
21-0008432	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008501	08/19/2021 WEEDS		235.00	0.00	235.00
20-0008047	09/23/2020 WEEDS		235.00	0.00	235.00
20-0008153	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-15-427-009	Jodaves LLC	GRASS	470.00	0.00	470.00
21-0008441	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008502	08/19/2021 WEEDS		235.00	0.00	235.00
64-14-15-427-010	Jodaves LLC	GRASS	470.00	0.00	470.00
21-0008442	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008503	08/19/2021 WEEDS		235.00	0.00	235.00
64-14-15-427-011	Jodaves LLC	GRASS	470.00	0.00	470.00
21-0008443	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008504	08/19/2021 WEEDS		235.00	0.00	235.00
64-14-15-427-017	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
20-0008154	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008048	09/23/2020 WEEDS		235.00	0.00	235.00
21-0008505	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008433	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-15-427-020	Donlason Jr, Calvin	GRASS	940.00	0.00	940.00
21-0008434	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008506	08/19/2021 WEEDS		235.00	0.00	235.00
20-0008049	09/23/2020 WEEDS		235.00	0.00	235.00
20-0008155	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-15-427-021	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
20-0008162	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008056	09/24/2020 WEEDS		235.00	0.00	235.00
21-0008507	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008444	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-15-427-026	Donalson, Calvin	GRASS	940.00	0.00	940.00
21-0008435	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008508	08/19/2021 WEEDS		235.00	0.00	235.00
20-0008050	09/23/2020 WEEDS		235.00	0.00	235.00
20-0008156	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-15-427-027	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
21-0008436	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008509	08/19/2021 WEEDS		235.00	0.00	235.00

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
20-0008051	09/24/2020 WEEDS		235.00	0.00	235.00
20-0008157	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-15-427-028	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
20-0008158	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008052	09/24/2020 WEEDS		235.00	0.00	235.00
21-0008510	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008437	07/27/2021 WEEDS		235.00	0.00	235.00
64-14-15-427-029	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
20-0008159	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008053	09/24/2020 WEEDS		235.00	0.00	235.00
21-0008511	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008438	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-15-427-030	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
21-0008439	06/30/2021 WEEDS		235.00	0.00	235.00
21-0008512	08/19/2021 WEEDS		235.00	0.00	235.00
20-0008054	09/24/2020 WEEDS		235.00	0.00	235.00
20-0008160	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-15-427-031	Donalson Jr, Calvin	GRASS	940.00	0.00	940.00
21-0008513	08/19/2021 WEEDS		235.00	0.00	235.00
21-0008440	06/30/2021 WEEDS		235.00	0.00	235.00
20-0008055	09/24/2020 WEEDS		235.00	0.00	235.00
20-0008161	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-17-207-030	Smith, Carol J	GRASS	235.00	0.00	235.00
20-0007971	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-17-303-001	Kingzett, Jeffrey R	GRASS	470.00	0.00	470.00
20-0007972	06/30/2020 WEEDS		235.00	0.00	235.00
21-0008469	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-17-333-028	Young, Heaven	GRASS	840.00	0.00	840.00
20-0007995	06/30/2020 WEEDS		235.00	0.00	235.00
20-0007985	06/30/2020 WEEDS		370.00	0.00	370.00
21-0008470	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-17-359-006	Hearne, John	GRASS	235.00	0.00	235.00
20-0007973	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-18-479-022	Locke, Donna	GRASS	370.00	0.00	370.00
20-0007974	06/30/2020 WEEDS		370.00	0.00	370.00

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
64-14-19-206-032	PON 825 Orlando LLC	GRASS	235.00	0.00	235.00
20-0008016	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-19-206-044	910 Cesar LLC	GRASS	235.00	0.00	235.00
21-0008471	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-20-107-017	Hogg, Ryan	GRASS	235.00	0.00	235.00
20-0008116	11/09/2020 WEEDS		235.00	0.00	235.00
64-14-20-107-023	Kassab, Verney	GRASS	605.00	0.00	605.00
20-0007975	06/30/2020 WEEDS		370.00	0.00	370.00
20-0008115	11/09/2020 WEEDS		235.00	0.00	235.00
64-14-20-107-024	Verney Akram Kassab Group, LLC	GRASS	470.00	0.00	470.00
20-0007976	06/30/2020 WEEDS		235.00	0.00	235.00
20-0008114	11/09/2020 WEEDS		235.00	0.00	235.00
64-14-20-131-019	Verney Akram Kassab Group, LLC	GRASS	235.00	0.00	235.00
20-0008113	11/09/2020 WEEDS		235.00	0.00	235.00
64-14-20-131-020	Verney Akram Kassab Group, LLC	GRASS	235.00	0.00	235.00
20-0008112	11/09/2020 WEEDS		235.00	0.00	235.00
64-14-20-307-036	Stebbins, George J	GRASS	235.00	0.00	235.00
20-0008018	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-20-308-010	S.A. Euclid Ave, LLC	GRASS	370.00	0.00	370.00
20-0007977	06/30/2020 WEEDS		370.00	0.00	370.00
64-14-20-309-018	Tige, Carla	GRASS	235.00	0.00	235.00
20-0007978	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-20-309-037	Morris Investment Group LLC	GRASS	235.00	0.00	235.00
20-0008118	11/09/2020 WEEDS		235.00	0.00	235.00
64-14-20-309-056	Ronald Mattson	GRASS	370.00	0.00	370.00
21-0008472	06/30/2021 WEEDS		370.00	0.00	370.00
64-14-20-311-010	Charlie D Mays IV	GRASS	235.00	0.00	235.00
20-0008019	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-20-354-008	Pensco Trust Company	GRASS	235.00	0.00	235.00
20-0008119	11/09/2020 WEEDS		235.00	0.00	235.00
64-14-20-381-013	Pontiac BTS Retail, LLC	GRASS	370.00	0.00	370.00



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Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
20-0008024	06/30/2020 WEEDS		370.00	0.00	370.00
64-14-20-406-001	Zarbaugh, Aaron	GRASS	235.00	0.00	235.00
20-0008117	11/09/2020 WEEDS		235.00	0.00	235.00
64-14-20-452-011	Schoenherr Homes LLC	GRASS	235.00	0.00	235.00
20-0007996	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-21-202-021	Newport Investments Properties LLC	GRASS	235.00	0.00	235.00
20-0008014	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-21-208-015	Olutusin, David	GRASS	370.00	0.00	370.00
20-0008020	06/30/2020 WEEDS		370.00	0.00	370.00
64-14-21-255-003	E Kennett 618	GRASS	235.00	0.00	235.00
20-0008022	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-21-257-022	US Bank National Association	GRASS	235.00	0.00	235.00
20-0007980	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-21-329-014	Golonska, Diane E	GRASS	235.00	0.00	235.00
20-0007981	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-21-331-016	Anderson, Lavern	GRASS	235.00	0.00	235.00
20-0007997	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-21-331-018	Elaine Franklin	GRASS	470.00	0.00	470.00
20-0008026	09/23/2020 WEEDS		235.00	0.00	235.00
20-0007998	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-21-357-009	World Consolidated, Inc.	GRASS	370.00	0.00	370.00
20-0007999	09/18/2020 WEEDS		370.00	0.00	370.00
64-14-21-377-039	Diaz Leon Chavez, Miguel A	GRASS	235.00	0.00	235.00
20-0008000	06/30/2020 WEEDS		235.00	0.00	235.00
64-14-21-405-006	AAaronco Management Co. Inc.	GRASS	370.00	0.00	370.00
20-0008023	06/30/2020 WEEDS		370.00	0.00	370.00
64-14-22-108-016	Delosangeles, Victor	GRASS	470.00	0.00	470.00
20-0007987	06/30/2020 WEEDS		235.00	0.00	235.00
20-0008141	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-22-176-002	Park Terrace Properties	GRASS	235.00	0.00	235.00
20-0007988	06/30/2020 WEEDS		235.00	0.00	235.00

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
64-14-22-176-006 20-0008142	Clarke, Ana May B 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-22-176-026 20-0008021	Brickland LLC 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-22-178-008 20-0008015	Goldman, Jack 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-22-352-010 20-0008001	Doulaveris, George 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-22-379-004 20-0008143	Caffery, Patrick 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-22-381-003 21-0008491	Teatro, Josephine 06/30/2021 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-22-458-001 20-0008002	Michigan Legacy Credit Union 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-28-106-017 20-0008010	Foster, Justin Boyd 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-28-128-045 20-0008013	Grace Temple Missionary Baptist Church 06/30/2020 WEEDS	GRASS	615.00 615.00	0.00 0.00	615.00 615.00
64-14-28-257-003 20-0008144	Purr LLC 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-28-257-004 20-0008145	Purr LLC 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-28-480-019 20-0008138	Petros, Dhafir A 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-28-482-030 20-0008139	517 Auburn, LLC 11/10/2020 WEEDS	GRASS	295.00 295.00	0.00 0.00	295.00 295.00
64-14-28-484-013 20-0008140	Jacob G, LLC 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-29-130-003 20-0008012	Pontiac Housing Commission 06/30/2020 WEEDS	GRASS	470.00 235.00	0.00 0.00	470.00 235.00

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Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
20-0008122	11/09/2020	WEEDS	235.00	0.00	235.00
64-14-29-130-009	Reroot Pontiac	GRASS	540.00	0.00	540.00
20-0008120	11/09/2020	WEEDS	235.00	0.00	235.00
20-0008039	06/30/2020	WEEDS	305.00	0.00	305.00
64-14-29-130-010	Reroot Pontiac	GRASS	540.00	0.00	540.00
20-0008035	06/30/2020	WEEDS	305.00	0.00	305.00
20-0008121	11/09/2020	WEEDS	235.00	0.00	235.00
64-14-29-130-012	Reroot Pontiac	GRASS	305.00	0.00	305.00
20-0008038	06/30/2020	WEEDS	305.00	0.00	305.00
64-14-29-152-014	Reroot Pontiac	GRASS	470.00	0.00	470.00
20-0008126	11/10/2020	WEEDS	235.00	0.00	235.00
20-0008008	06/30/2020	WEEDS	235.00	0.00	235.00
64-14-29-152-020	Reroot Pontiac	GRASS	235.00	0.00	235.00
20-0008127	11/10/2020	WEEDS	235.00	0.00	235.00
64-14-29-152-021	Reroot Pontiac	GRASS	235.00	0.00	235.00
20-0008124	11/09/2020	WEEDS	235.00	0.00	235.00
64-14-29-182-009	Reroot Pontiac	GRASS	470.00	0.00	470.00
20-0008036	06/30/2020	WEEDS	235.00	0.00	235.00
20-0008123	11/09/2020	WEEDS	235.00	0.00	235.00
64-14-29-204-004	Helper II, Lee S	GRASS	605.00	0.00	605.00
20-0008164	11/10/2020	WEEDS	235.00	0.00	235.00
21-0008473	06/30/2021	WEEDS	370.00	0.00	370.00
64-14-29-233-024	Grace Gospel Fellowship	GRASS	235.00	0.00	235.00
20-0008005	06/30/2020	WEEDS	235.00	0.00	235.00
64-14-29-257-012	Elephant Ink LLC	GRASS	370.00	0.00	370.00
20-0007984	06/30/2020	WEEDS	370.00	0.00	370.00
64-14-29-301-002	Greenfield Dana N	GRASS	235.00	0.00	235.00
20-0008004	06/30/2020	WEEDS	235.00	0.00	235.00
64-14-29-301-003	Reroot Pontiac	GRASS	235.00	0.00	235.00
20-0008125	11/10/2020	WEEDS	235.00	0.00	235.00
64-14-29-306-012	Habitat for Humanity	GRASS	235.00	0.00	235.00
21-0008474	06/30/2021	WEEDS	235.00	0.00	235.00

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-29-354-006 20-0007986	Evans Gladwin Dale 06/30/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-29-408-017 20-0007989	Detroit SMSA Ltd Partnership 06/30/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-29-408-018 20-0007990	Detroit SMSA Ltd Partnership 06/30/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-30-378-014 20-0008011	Michigan Residential LLC 06/30/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-30-426-016 20-0008007	White, Omar D 06/30/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-30-426-034 20-0008006	Edwards, John L 06/30/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-30-476-019 21-0008475	Cook, Oliver 06/30/2021	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-30-478-054 20-0008027	Awaisi, Muhammad 09/23/2020	WEEDS	GRASS	305.00 305.00	0.00 0.00	305.00 305.00
64-14-30-480-003 20-0008128	Amanda Yelder 11/10/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-31-203-013 21-0008476	Magnan, Morris A 06/30/2021	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-31-378-001 21-0008477	869 Orchard Lake Rd LLC 06/30/2021	WEEDS	GRASS	370.00 370.00	0.00 0.00	370.00 370.00
64-14-31-378-005 21-0008478	Patel Investment Company LLC 06/30/2021	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-31-456-015 20-0007982	SOLTICE 06/30/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-31-456-018 20-0008029	Neff Investment Co III, LLC 09/23/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-32-185-016 20-0008129	Frazier, Theodore R 11/10/2020	WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00

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Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
64-14-32-433-036 20-0008009	Lombardo, Peter 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-32-478-022 20-0007991	Byrd, James Flanagan 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-32-478-039 20-0007992	Mary J Faulkner College 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-32-479-016 20-0007993	Mary J Faulkner College 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-32-480-034 20-0007994	Harper, Alice 06/30/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-33-106-011 21-0008479	Sanchez-Puebla, Latanya Marie 06/30/2021 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-33-107-006 21-0008480	Sanchez, Lt'Tanya 06/30/2021 WEEDS	GRASS	295.00 295.00	0.00 0.00	295.00 295.00
64-14-33-107-007 21-0008481	Sanchez-Puebla, Lt'Tanya 06/30/2021 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-33-201-007 20-0008132	Ott, Robert 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-33-204-008 21-0008490	Webb, Timothy 06/30/2021 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-33-205-021 20-0008133	Apex Real Estate Holdings, LLC 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-33-205-022 21-0008489	Apex Real Estate Holdings, LLC 06/30/2021 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-33-226-020 20-0008134	Re Fund Auburn LLC 11/10/2020 WEEDS	GRASS	295.00 295.00	0.00 0.00	295.00 295.00
64-14-33-230-047 20-0008135	Chapman, Victoria Lynn 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00
64-14-33-230-048 20-0008165	KJH Property Group, LLC 11/10/2020 WEEDS	GRASS	235.00 235.00	0.00 0.00	235.00 235.00

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
64-14-33-433-002	Albritton, James E	GRASS	235.00	0.00	235.00
20-0008031	09/23/2020 WEEDS		235.00	0.00	235.00
64-14-33-478-030	Diaz Leon Chavez, Miguel A	GRASS	305.00	0.00	305.00
20-0008034	06/30/2020 WEEDS		305.00	0.00	305.00
64-14-33-478-031	Moorehead, Anthony James	GRASS	540.00	0.00	540.00
20-0008033	06/30/2020 WEEDS		305.00	0.00	305.00
20-0008136	11/10/2020 WEEDS		235.00	0.00	235.00
64-14-33-479-025	Crown Enterprises Inc	GRASS	235.00	0.00	235.00
21-0008482	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-33-479-026	Crown Enterprises Inc	GRASS	235.00	0.00	235.00
21-0008483	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-33-479-027	Crown Enterprises Inc	GRASS	235.00	0.00	235.00
21-0008484	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-33-479-028	Crown Enterprises Inc	GRASS	235.00	0.00	235.00
21-0008485	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-33-479-029	Crown Enterprises Inc	GRASS	235.00	0.00	235.00
21-0008486	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-33-479-030	Crown Enterprises Inc	GRASS	235.00	0.00	235.00
21-0008487	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-34-103-001	Nick & Kamel LLC	GRASS	295.00	0.00	295.00
20-0008137	11/10/2020 WEEDS		295.00	0.00	295.00
64-14-34-107-026	Alleluia Holdings LLC	GRASS	235.00	0.00	235.00
21-0008488	06/30/2021 WEEDS		235.00	0.00	235.00
64-14-34-156-007	Blakely, Bennie	GRASS	235.00	0.00	235.00
20-0007983	06/30/2020 WEEDS		235.00	0.00	235.00
64-19-04-102-024	Pontiac Highland Ave, LLC	GRASS	370.00	0.00	370.00
20-0008131	11/10/2020 WEEDS		370.00	0.00	370.00
64-19-04-105-001	Marcreana D Ballford	GRASS	540.00	0.00	540.00
20-0008130	11/10/2020 WEEDS		235.00	0.00	235.00
20-0008032	06/30/2020 WEEDS		305.00	0.00	305.00

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Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
64-19-04-105-002	Carson, Arzo	GRASS	305.00	0.00	305.00
20-0008037	06/30/2020	WEEDS	305.00	0.00	305.00
----->	Totals	GRASS	49,230.00		
----->	Grand Total		49,230.00		





Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			

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Adjustment '00019064' successfully created for Invoice '21-0008499'.  
Adjustment '00019065' successfully created for Invoice '21-0008430'.  
Adjustment '00019066' successfully created for Invoice '20-0008151'.  
Adjustment '00019067' successfully created for Invoice '20-0008045'.  
Adjustment '00019070' successfully created for Invoice '20-0008152'.  
Adjustment '00019071' successfully created for Invoice '20-0008046'.  
Adjustment '00019073' successfully created for Invoice '21-0008500'.  
Adjustment '00019074' successfully created for Invoice '21-0008431'.  
Adjustment '00019075' successfully created for Invoice '21-0008432'.  
Adjustment '00019076' successfully created for Invoice '21-0008501'.  
Adjustment '00019077' successfully created for Invoice '20-0008047'.  
Adjustment '00019079' successfully created for Invoice '20-0008153'.  
Adjustment '00019081' successfully created for Invoice '21-0008441'.  
Adjustment '00019082' successfully created for Invoice '21-0008502'.  
Adjustment '00019084' successfully created for Invoice '21-0008442'.  
Adjustment '00019085' successfully created for Invoice '21-0008503'.  
Adjustment '00019087' successfully created for Invoice '21-0008443'.  
Adjustment '00019088' successfully created for Invoice '21-0008504'.  
Adjustment '00019091' successfully created for Invoice '20-0008154'.  
Adjustment '00019092' successfully created for Invoice '20-0008048'.  
Adjustment '00019094' successfully created for Invoice '21-0008505'.  
Adjustment '00019095' successfully created for Invoice '21-0008433'.

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
	Adjustment '00019096'	successfully created for Invoice '21-0008434'.			
	Adjustment '00019097'	successfully created for Invoice '21-0008506'.			
	Adjustment '00019099'	successfully created for Invoice '20-0008049'.			
	Adjustment '00019100'	successfully created for Invoice '20-0008155'.			
	Adjustment '00019103'	successfully created for Invoice '20-0008162'.			
	Adjustment '00019104'	successfully created for Invoice '20-0008056'.			
	Adjustment '00019106'	successfully created for Invoice '21-0008507'.			
	Adjustment '00019107'	successfully created for Invoice '21-0008444'.			
	Adjustment '00019108'	successfully created for Invoice '21-0008435'.			
	Adjustment '00019109'	successfully created for Invoice '21-0008508'.			
	Adjustment '00019110'	successfully created for Invoice '20-0008050'.			
	Adjustment '00019112'	successfully created for Invoice '20-0008156'.			
	Adjustment '00019114'	successfully created for Invoice '21-0008436'.			
	Adjustment '00019115'	successfully created for Invoice '21-0008509'.			
	Adjustment '00019116'	successfully created for Invoice '20-0008051'.			
	Adjustment '00019118'	successfully created for Invoice '20-0008157'.			
	Adjustment '00019121'	successfully created for Invoice '20-0008158'.			
	Adjustment '00019123'	successfully created for Invoice '20-0008052'.			
	Adjustment '00019124'	successfully created for Invoice '21-0008510'.			
	Adjustment '00019125'	successfully created for Invoice '21-0008437'.			
	Adjustment '00019127'	successfully created for Invoice '20-0008159'.			
	Adjustment '00019128'	successfully created for Invoice '20-0008053'.			
	Adjustment '00019130'	successfully created for Invoice '21-0008511'.			

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			

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Adjustment '00019131' successfully created for Invoice '21-0008438'.  
Adjustment '00019132' successfully created for Invoice '21-0008439'.  
Adjustment '00019133' successfully created for Invoice '21-0008512'.  
Adjustment '00019135' successfully created for Invoice '20-0008054'.  
Adjustment '00019136' successfully created for Invoice '20-0008160'.  
Adjustment '00019139' successfully created for Invoice '21-0008513'.  
Adjustment '00019140' successfully created for Invoice '21-0008440'.  
Adjustment '00019141' successfully created for Invoice '20-0008055'.  
Adjustment '00019143' successfully created for Invoice '20-0008161'.  
Adjustment '00019195' successfully created for Invoice '20-0007971'.  
Adjustment '00019202' successfully created for Invoice '20-0007972'.  
Adjustment '00019203' successfully created for Invoice '21-0008469'.  
Adjustment '00019219' successfully created for Invoice '20-0007995'.  
Adjustment '00019220' successfully created for Invoice '20-0007985'.  
Adjustment '00019221' successfully created for Invoice '21-0008470'.  
Adjustment '00019226' successfully created for Invoice '20-0007973'.  
Adjustment '00019250' successfully created for Invoice '20-0007974'.  
Adjustment '00019258' successfully created for Invoice '20-0008016'.  
Adjustment '00019260' successfully created for Invoice '21-0008471'.  
Adjustment '00019279' successfully created for Invoice '20-0008116'.  
Adjustment '00019280' successfully created for Invoice '20-0007975'.  
Adjustment '00019281' successfully created for Invoice '20-0008115'.

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
	Adjustment '00019283'	successfully created for Invoice '20-0007976'.			
	Adjustment '00019284'	successfully created for Invoice '20-0008114'.			
	Adjustment '00019304'	successfully created for Invoice '20-0008113'.			
	Adjustment '00019305'	successfully created for Invoice '20-0008112'.			
	Adjustment '00019321'	successfully created for Invoice '20-0008018'.			
	Adjustment '00019324'	successfully created for Invoice '20-0007977'.			
	Adjustment '00019325'	successfully created for Invoice '20-0007978'.			
	Adjustment '00019329'	successfully created for Invoice '20-0008118'.			
	Adjustment '00019330'	successfully created for Invoice '21-0008472'.			
	Adjustment '00019335'	successfully created for Invoice '20-0008019'.			
	Adjustment '00019355'	successfully created for Invoice '20-0008119'.			
	Adjustment '00019367'	successfully created for Invoice '20-0008024'.			
	Adjustment '00019372'	successfully created for Invoice '20-0008117'.			
	Adjustment '00019373'	successfully created for Invoice '20-0007996'.			
	Adjustment '00019380'	successfully created for Invoice '20-0008014'.			
	Adjustment '00019382'	successfully created for Invoice '20-0008020'.			
	Adjustment '00019390'	successfully created for Invoice '20-0008022'.			
	Adjustment '00019394'	successfully created for Invoice '20-0007980'.			
	Adjustment '00019408'	successfully created for Invoice '20-0007981'.			
	Adjustment '00019415'	successfully created for Invoice '20-0007997'.			
	Adjustment '00019417'	successfully created for Invoice '20-0008026'.			
	Adjustment '00019418'	successfully created for Invoice '20-0007998'.			
	Adjustment '00019428'	successfully created for Invoice '20-0007999'.			

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			

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Adjustment '00019433' successfully created for Invoice '20-0008000'.  
Adjustment '00019444' successfully created for Invoice '20-0008023'.  
Adjustment '00019465' successfully created for Invoice '20-0007987'.  
Adjustment '00019466' successfully created for Invoice '20-0008141'.  
Adjustment '00019480' successfully created for Invoice '20-0007988'.  
Adjustment '00019483' successfully created for Invoice '20-0008142'.  
Adjustment '00019485' successfully created for Invoice '20-0008021'.  
Adjustment '00019487' successfully created for Invoice '20-0008015'.  
Adjustment '00019506' successfully created for Invoice '20-0008001'.  
Adjustment '00019516' successfully created for Invoice '20-0008143'.  
Adjustment '00019529' successfully created for Invoice '21-0008491'.  
Adjustment '00019536' successfully created for Invoice '20-0008002'.  
Adjustment '00019556' successfully created for Invoice '20-0008010'.  
Adjustment '00019570' successfully created for Invoice '20-0008013'.  
Adjustment '00019576' successfully created for Invoice '20-0008144'.  
Adjustment '00019577' successfully created for Invoice '20-0008145'.  
Adjustment '00019621' successfully created for Invoice '20-0008138'.  
Adjustment '00019623' successfully created for Invoice '20-0008139'.  
Adjustment '00019628' successfully created for Invoice '20-0008140'.  
Adjustment '00019637' successfully created for Invoice '20-0008012'.  
Adjustment '00019638' successfully created for Invoice '20-0008122'.  
Adjustment '00019640' successfully created for Invoice '20-0008120'.

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
	Adjustment '00019641'	successfully created for Invoice '20-0008039'.			
	Adjustment '00019642'	successfully created for Invoice '20-0008035'.			
	Adjustment '00019643'	successfully created for Invoice '20-0008121'.			
	Adjustment '00019646'	successfully created for Invoice '20-0008038'.			
	Adjustment '00019652'	successfully created for Invoice '20-0008126'.			
	Adjustment '00019653'	successfully created for Invoice '20-0008008'.			
	Adjustment '00019654'	successfully created for Invoice '20-0008127'.			
	Adjustment '00019656'	successfully created for Invoice '20-0008124'.			
	Adjustment '00019664'	successfully created for Invoice '20-0008036'.			
	Adjustment '00019665'	successfully created for Invoice '20-0008123'.			
	Adjustment '00019679'	successfully created for Invoice '20-0008164'.			
	Adjustment '00019680'	successfully created for Invoice '21-0008473'.			
	Adjustment '00019684'	successfully created for Invoice '20-0008005'.			
	Adjustment '00019692'	successfully created for Invoice '20-0007984'.			
	Adjustment '00019694'	successfully created for Invoice '20-0008004'.			
	Adjustment '00019696'	successfully created for Invoice '20-0008125'.			
	Adjustment '00019699'	successfully created for Invoice '21-0008474'.			
	Adjustment '00019715'	successfully created for Invoice '20-0007986'.			
	Adjustment '00019723'	successfully created for Invoice '20-0007989'.			
	Adjustment '00019728'	successfully created for Invoice '20-0007990'.			
	Adjustment '00019748'	successfully created for Invoice '20-0008011'.			
	Adjustment '00019757'	successfully created for Invoice '20-0008007'.			
	Adjustment '00019759'	successfully created for Invoice '20-0008006'.			

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			

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Adjustment '00019769' successfully created for Invoice '21-0008475'.  
Adjustment '00019776' successfully created for Invoice '20-0008027'.  
Adjustment '00019778' successfully created for Invoice '20-0008128'.  
Adjustment '00019806' successfully created for Invoice '21-0008476'.  
Adjustment '00019815' successfully created for Invoice '21-0008477'.  
Adjustment '00019816' successfully created for Invoice '21-0008478'.  
Adjustment '00019818' successfully created for Invoice '20-0007982'.  
Adjustment '00019819' successfully created for Invoice '20-0008029'.  
Adjustment '00019843' successfully created for Invoice '20-0008129'.  
Adjustment '00019882' successfully created for Invoice '20-0008009'.  
Adjustment '00019894' successfully created for Invoice '20-0007991'.  
Adjustment '00019895' successfully created for Invoice '20-0007992'.  
Adjustment '00019903' successfully created for Invoice '20-0007993'.  
Adjustment '00019912' successfully created for Invoice '20-0007994'.  
Adjustment '00019916' successfully created for Invoice '21-0008479'.  
Adjustment '00019918' successfully created for Invoice '21-0008480'.  
Adjustment '00019919' successfully created for Invoice '21-0008481'.  
Adjustment '00019947' successfully created for Invoice '20-0008132'.  
Adjustment '00019949' successfully created for Invoice '21-0008490'.  
Adjustment '00019951' successfully created for Invoice '20-0008133'.  
Adjustment '00019953' successfully created for Invoice '21-0008489'.  
Adjustment '00019963' successfully created for Invoice '20-0008134'.

Trial Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
	Adjustment '00019966'	successfully created for Invoice '20-0008135'.			
	Adjustment '00019967'	successfully created for Invoice '20-0008165'.			
	Adjustment '00020000'	successfully created for Invoice '20-0008031'.			
	Adjustment '00020016'	successfully created for Invoice '20-0008034'.			
	Adjustment '00020018'	successfully created for Invoice '20-0008033'.			
	Adjustment '00020019'	successfully created for Invoice '20-0008136'.			
	Adjustment '00020027'	successfully created for Invoice '21-0008482'.			
	Adjustment '00020028'	successfully created for Invoice '21-0008483'.			
	Adjustment '00020031'	successfully created for Invoice '21-0008484'.			
	Adjustment '00020032'	successfully created for Invoice '21-0008485'.			
	Adjustment '00020035'	successfully created for Invoice '21-0008486'.			
	Adjustment '00020036'	successfully created for Invoice '21-0008487'.			
	Adjustment '00020044'	successfully created for Invoice '20-0008137'.			
	Adjustment '00020049'	successfully created for Invoice '21-0008488'.			
	Adjustment '00020053'	successfully created for Invoice '20-0007983'.			
	Adjustment '00020056'	successfully created for Invoice '20-0008131'.			
	Adjustment '00020071'	successfully created for Invoice '20-0008130'.			
	Adjustment '00020072'	successfully created for Invoice '20-0008032'.			
	Adjustment '00020074'	successfully created for Invoice '20-0008037'.			



**BLIGHT TICKETS ISSUED**

Created: 9/17/2021, User: PBRZOZOWSKI

Filter: All Records, Enforcement.Status = BLIGHT

Enforcement Number	Invoice Number	Name Owner	Parcel Number	Amount Due	Balance
E144647	00105299	SMITH, ELAINE	64-14-32-480-033	\$	100.00
E160588	00111857	DICKERSON, CHARLES	64-14-33-233-001	\$	100.00
E161674	00109429	LAWTON, JASON	64-14-33-460-038	\$	100.00
E162033	00106858	FITZSIMMONS, MICHAEL	64-14-30-478-042	\$	100.00
E162815	00109428	ALAN ENVESTMENT III	64-14-30-379-004	\$	100.00
E163885	00108756	FP MASTER HANDYMEN	64-19-04-179-021	\$	100.00
E165435	00104810	NELSON, LEONIA	64-14-33-277-013	\$	100.00
E165605	00107639	WARDLOW, SONDR	64-14-28-108-015	\$	100.00
E165606	00107638	WARDLOW, SONDR ANN	64-14-28-108-016	\$	100.00
E166792	00105227	GARZA, MAX	64-14-28-259-002	\$	400.00
E166792	00105990	GARZA, MAX	64-14-28-259-002	\$	400.00
E166792	00105990	GARZA, MAX	64-14-28-259-002	\$	400.00
E170143	00109978	ROBINSON, RUBY Y	64-14-29-359-009	\$	100.00
E170208	00104986	30 NORTH SAGINAW L L C	64-14-29-434-025	\$	100.00
E171094	00111245	SOLSTICE	64-14-20-334-021	\$	100.00
E171551	00107369	GARZA, MAX	64-14-33-137-017	\$	300.00
E171699	00110875	WOODSON, JULIA	64-14-33-257-014	\$	100.00
E171866	00107168	ABLE, HAZEL	64-14-34-103-016	\$	100.00
E171958	00103051	SMITH, TERRY	64-14-33-209-027	\$	100.00
E172189	00103908	VANDERZEE, TERRY	64-19-04-102-029	\$	100.00
E175241	00105072	JAMES, PAMELA	64-14-27-330-010	\$	400.00
E175241	00105999	JAMES, PAMELA	64-14-27-330-010	\$	400.00
E175241	00105999	JAMES, PAMELA	64-14-27-330-010	\$	400.00
E175897	00111298	HORIZON TRUST CO	64-14-28-108-026	\$	100.00
E176157	00107561	WEBB, TIMOTHY	64-14-33-204-008	\$	100.00
E176824	00109279	BURMUDEE, PEDRO	64-14-28-202-005	\$	500.00
E180564	00104973	MANOR HOLDINGS LLC	64-14-30-479-042	\$	100.00
E180660	00109276	THOMAS, R CARNEIL	64-14-22-153-024	\$	500.00
E180750	00103486	FEDERAL NATIONAL MORTGAGE ASSN	64-13-36-278-027	\$	100.00

E180842	00107641	WESTMAN, AUTHUR	64-14-21-329-013	\$	100.00
E181012	00103073	JENNINGS, TERRELL	64-19-05-226-035	\$	100.00
E181043	00110950	MOYA JR, RODOLFO RENE	64-14-28-382-020	\$	100.00
E181209	00111123	HOMESALES, INC.	64-14-21-177-001	\$	100.00
E181278	00103447	NELSON, MAGGIE L	64-19-04-152-013	\$	100.00
E181354	00111284	BRADLEY, JOSEPH	64-14-33-228-012	\$	100.00
E181806	00104797	GARZA, MAX	64-14-33-477-004	\$	500.00
E181969	00109891	MCMAHON, JOHN	64-14-32-479-010	\$	100.00
E182109	00106909	CONTRERAS, GILBERTO	64-14-19-205-030	\$	100.00
E182376	00103135	SANCHEZ, MACARIA GONZALEZ	64-14-17-128-012	\$	100.00
E183024	00103475	LOPEZ GONZALEZ, JUVENAL	64-19-04-159-013	\$	100.00
E183455	00111885	DARLING, DANIEL	64-14-08-356-005	\$	100.00
E183526	00104829	ALWAYS QUICK BAIL BOND AGENCY LLC	64-14-33-178-003	\$	100.00
E183552	00102963	GUTIERREZ, JOSE LUIS	64-14-17-382-020	\$	100.00
E183601	00108755	LEGACY SIGNATRUE PROPERTIES INC	64-14-30-476-006	\$	100.00
E183733	00108147	AGUILAR-GARCIA, MIGUEL	64-14-19-254-001	\$	100.00
E183738	00106262	MUGHAL, SHERAZ	64-14-30-403-021	\$	100.00
E184360	00103137	SMITH, CHIARA	64-14-28-202-002	\$	100.00
E184450	00110932	MARTIN, DONNA	64-14-22-352-009	\$	100.00
E184869	00106222	SOLSTICE	64-14-29-102-015	\$	100.00
E184955	00107948	BROWN, DARREN	64-14-21-401-005	\$	500.00
E184985	00102761	HOLSWORTH, LUKE	64-14-22-380-026	\$	500.00
E185018	00108757	BROWN, ANTONIO	64-14-29-204-003	\$	100.00
E185055	00103141	SANCHEZ, GERARDO	64-14-29-360-006	\$	100.00
E185219	00106058	AMOS, STANTON	64-14-30-403-017	\$	100.00
E185280	00104795	GARZA, MAX	64-14-28-431-013	\$	100.00
E185485	00103134	LEE, CATHY	64-19-04-103-011	\$	300.00
E185571	00105056	PIATT, KENT M	64-14-31-327-002	\$	100.00
E185579	00104357	LOGOS PROPERTY	64-14-33-104-016	\$	100.00
E185755	00106306	GASPER, GRIMALDI	64-14-29-257-029	\$	100.00
E185756	00106304	GASPER, GRIMALDI	64-14-29-257-029	\$	100.00
E185757	00106303	GASPER, GRIMALDI	64-14-29-257-029	\$	100.00
E185758	00106299	GASPER, GRIMALDI	64-14-29-257-029	\$	100.00
E185861	00102954	IDG HOLDINGS LLC	64-14-30-478-031	\$	100.00

E186080	00103948	COLON, VERONICA	64-14-08-378-028	\$	100.00
E186082	00109148	GALBRAITH WALTER K	64-14-30-384-023	\$	100.00
E186155	00111517	RYDEN, ELDWIN G	64-14-20-128-025	\$	100.00
E186261	00104542	CHAVEZ, MIGUEL A DIAZ LEON	64-14-29-204-008	\$	100.00
E190138	00103129	DOMINQUEZ, KING A	64-14-17-454-002	\$	100.00
E190183	00111287	SMITH, JUJUAN	64-14-33-177-019	\$	100.00
E190231	00105108	HOLLOMAN JR, WILLIE	64-14-22-355-052	\$	500.00
E190232	00111556	HOLLOMAN, BRENDA A	64-14-33-433-013	\$	500.00
E190274	00104182	HORTON, CATHERINE	64-14-28-153-040	\$	100.00
E190295	00103233	SK PONTIAC ASSETS LLC	64-19-04-135-019	\$	100.00
E190311	00104782	FAIRGROVE MANAGEMENT LLC	64-14-29-276-011	\$	100.00
E190325	00107583	LLS ENTERPRISES	64-14-17-381-023	\$	100.00
E190346	00103173	118 PUTNAM LLC	64-14-20-331-019	\$	100.00
E190354	00107644	WHITTEMORE STREET LLC	64-14-33-130-032	\$	100.00
E190513	00102969	SANCHEZ, GABRIELA	64-14-20-307-037	\$	100.00
E190572	00104532	RE FUND AMERICA, LLC	64-14-29-476-016	\$	100.00
E190699	00110459	JONES, CARLTON D	64-19-05-205-013	\$	100.00
E190779	00103094	LOPEZ GONZALEZ, JUVENAL	64-19-05-206-016	\$	100.00
E190828	00108472	PERRY, RASHAD	64-14-31-402-006	\$	100.00
E190861	00105454	MATUTE, MAYRON	64-14-20-479-010	\$	300.00
E190862	00104780	MATUTE, MAYRON	64-14-17-330-022	\$	100.00
E190866	00109149	LEGACY SIGNATRUE PROPERTIES INC	64-14-30-476-006	\$	100.00
E190866	00109150	LEGACY SIGNATRUE PROPERTIES INC	64-14-30-476-006	\$	100.00
E190968	00110249	HOLDER, SHANNON	64-14-20-484-005	\$	100.00
E191044	00103724	SK PONTIAC ASSETS, LLC	64-14-17-377-015	\$	100.00
E191052	00105054	SK RESIDENTIAL DELAWARE LLC	64-14-29-151-009	\$	100.00
E191076	00108629	BRASILE, JOAN A	64-14-17-452-015	\$	100.00
E191077	00108473	PERRY, RASHAD	64-14-31-402-006	\$	500.00
E191077	00108474	PERRY, RASHAD	64-14-31-402-006	\$	500.00
E191081	00103258	PROPERTY SOLUTION 3601 LLC	64-14-28-107-015	\$	100.00
E191115	00103723	WOLD, DANIEL L	64-13-36-276-023	\$	100.00
E191119	00111518	RYDEN, ELDWIN G	64-14-20-128-025	\$	100.00
E191233	00105848	SAWMILL VALLEY PROPERTIES LLC	64-14-30-454-020	\$	100.00
E191235	00106037	AHMED, SYED ATI	64-14-29-177-004	\$	100.00

E191236	00109190	SOLSTICE LLC	64-14-22-107-001	\$	100.00
E191242	00110131	SAWMILL VALLEY PROPERTIES LLC	64-14-30-454-020	\$	100.00
E191245	00110909	DINARDO, MICHEAL	64-14-20-305-018	\$	100.00
E191248	00104763	PERKINS, JASMINE	64-14-31-455-013	\$	100.00
E191293	00104779	MAGGIORINO HOLDINGS LLC	64-14-17-302-038	\$	100.00
E191305	00109240	CACD	64-14-31-380-022	\$	500.00
E191392	00103907	JENNINGS, TERRELL	64-19-04-132-005	\$	100.00
E191417	00105235	GARRIS, MATT T	64-14-31-478-019	\$	400.00
E191417	00105989	GARRIS, MATT T	64-14-31-478-019	\$	400.00
E191417	00105989	GARRIS, MATT T	64-14-31-478-019	\$	400.00
E191442	00104629	28 NORTH LLC	64-14-29-477-001	\$	100.00
E191547	00105616	CACD	64-14-22-430-013	\$	100.00
E191578	00106158	BLAIR, MARY L	64-14-08-454-010	\$	100.00
E191630	00107973	ABEJIDE, AYODEJI	64-14-20-202-017	\$	100.00
E191633	00107339	SK RE VENTURES LLC	64-14-20-331-025	\$	100.00
E191643	00102999	REED, MECIA	64-14-32-479-033	\$	100.00
E191726	00103132	ZARBAUGH, AARON	64-14-20-406-001	\$	100.00
E191726	00103133	ZARBAUGH, AARON	64-14-20-406-001	\$	100.00
E191760	00104007	RUTHERFORD, MARSHA	64-14-30-252-058	\$	100.00
E191766	00102818	PON 825 ORLANDO LLC	64-14-19-206-032	\$	100.00
E192048	00103716	MARTIN, DONNA	64-14-22-377-026	\$	300.00
E192075	00104787	HANCOCK, STEPHEN	64-19-04-135-013	\$	100.00
E192143	00108493	GOLDMAN, EZRA N	64-14-17-381-005	\$	100.00
E192161	00105298	CHRIST TEMPLE APOSTOLIC CHURCH	64-14-32-483-003	\$	100.00
E192200	00103727	DENEKE, BEGASHAW	64-14-31-152-010	\$	300.00
E192306	00107367	MINKAH, K MILTON	64-14-20-452-026	\$	500.00
E192442	00107341	LENOIR, WENDELL	64-14-20-307-071	\$	500.00
E192564	00103242	WARDLAW, ROGER	64-14-30-328-027	\$	500.00
E192709	00112221	LOR, KIA	64-14-17-178-007	\$	500.00
E192803	00105141	LIGHTHOUSE OF OAKLAND COUNTY	64-14-33-251-051	\$	100.00
E192804	00105142	LIGHTHOUSE OF OAKLAND COUNTY	64-14-33-258-005	\$	100.00
E192968	00103778	CP 52 EDNA LLC	64-14-31-302-010	\$	100.00
E192968	00103817	CP 52 EDNA LLC	64-14-31-302-010	\$	100.00
E192985	00111006	E KENNETT 618	64-14-21-255-003	\$	100.00

E192997	00111005	E KENNETT 618	64-14-21-255-003	\$	100.00
E193000	00103925	STICKLAND LLC	64-14-22-130-005	\$	100.00
E193013	00107342	CORDOBA, RAFAEL	64-14-28-109-017	\$	100.00
E193134	00105840	BUCKNER, CLEINTE	64-19-05-206-027	\$	100.00
E193134	00105844	BUCKNER, CLEINTE	64-19-05-206-027	\$	100.00
E193136	00105641	BUCKNER, CLEINTE	64-14-28-482-017	\$	100.00
E193251	00107562	MILES, AISHA	64-14-33-208-028	\$	500.00
E193281	00103759	MOSAZGI, TSEHAY G	64-14-32-432-017	\$	100.00
E193349	00103689	SHAMMAS, MICHAEL J	64-14-17-377-029	\$	100.00
E193382	00111291	MISKEY, STEVEN A	64-14-30-427-018	\$	500.00
E193382	00111292	MISKEY, STEVEN A	64-14-30-427-018	\$	500.00
E193414	00106223	GAY, ARONOLD	64-14-28-201-026	\$	100.00
E193466	00105487	HOLSWORTH, LUKE	64-14-33-477-037	\$	400.00
E193466	00105997	HOLSWORTH, LUKE	64-14-33-477-037	\$	400.00
E193466	00105997	HOLSWORTH, LUKE	64-14-33-477-037	\$	400.00
E193711	00107750	COLLIER, ERIKA D	64-14-22-352-014	\$	100.00
E193725	00104713	CHAPMAN, VICTORIA LYNN	64-14-20-378-020	\$	100.00
E193816	00107942	HORIZON TRUST CO	64-14-17-255-016	\$	100.00
E193832	00107589	BEAN, THOMAS	64-14-17-352-040	\$	100.00
E193902	00110021	BROWN, ERIC	64-14-30-402-013	\$	100.00
E193954	00103571	BOJAJ, ROKO	64-14-21-303-040	\$	100.00
E193955	00103736	BOJAJ, ROKO	64-14-21-327-005	\$	100.00
E193965	00110956	SIGLER, DEAN	64-14-28-457-017	\$	100.00
E193982	00110525	DYNAMIC LEASE PROPERTIES ON, LLC	64-14-32-185-010	\$	100.00
E193986	00107975	LEAK, ELNORA	64-14-27-305-005	\$	100.00
E194034	00104045	MATTY, NEDA	64-14-20-329-039	\$	100.00
E194052	00107385	BMY RESTORATIONS LLC	64-14-16-404-026	\$	100.00
E194104	00103034	EDWARDS, CORY L	64-14-33-432-010	\$	100.00
E194119	00105113	175F LLC	64-14-30-354-055	\$	100.00
E194131	00103721	BOJAJ, ROKO	64-14-21-329-009	\$	500.00
E194134	00109038	PADDOCK MANOR LIMITED DIV	64-14-33-136-001	\$	100.00
E194170	00104366	WILSON, JOAN	64-14-20-354-003	\$	100.00
E194257	00107647	WRIGHT, BEATRICE	64-19-05-278-017	\$	500.00
E194267	00107580	SMALL, CARL	64-14-20-331-011	\$	100.00

E194312	00111331	HOLLOMAN, BRENDA D	64-14-29-130-019	\$	100.00
E194320	00111325	HOLLOMAN, BRENDA D	64-14-29-130-018	\$	100.00
E194330	00112957	HOLLAND, DAMON	64-14-32-476-007	\$	100.00
E194337	00107573	SANTIAGO, PERALTA	64-14-08-355-002	\$	100.00
E194348	00109620	BRYCE, MARLANA	64-14-08-452-018	\$	100.00
E194350	00112920	GERMAN INDOA, WELLINGTON	64-14-20-334-023	\$	100.00
E194351	00112922	GERMAN INDOA, WELLINGTON	64-14-20-334-023	\$	100.00
E194365	00103274	CASTILLO, EDUARDO	64-19-05-231-020	\$	100.00
E194444	00107564	A G RENTAL LLC	64-14-32-156-013	\$	100.00
E194454	00103082	HOLLOMAN, BRENDA A	64-19-05-228-016	\$	500.00
E194570	00103780	DOYCHEV, PAVEL	64-14-21-452-037	\$	100.00
E194577	00107972	WEBSTER, MARK	64-14-29-306-002	\$	500.00
E194589	00109282	SINGLETON, LUERETTA J	64-19-04-128-004	\$	100.00
E194667	00105291	LOZOYA, FELIPE	64-14-27-354-014	\$	400.00
E194667	00106014	LOZOYA, FELIPE	64-14-27-354-014	\$	400.00
E194667	00106014	LOZOYA, FELIPE	64-14-27-354-014	\$	400.00
E194672	00103146	KNIGHT, ANTHONY D	64-14-29-354-015	\$	300.00
E194725	00104843	BALLFORD, MARCREANA D	64-19-04-105-001	\$	100.00
E194764	00107633	LULAJ, GJOK	64-14-16-453-001	\$	300.00
E194778	00107357	SANTIAGO, HARAEL	64-14-27-351-006	\$	300.00
E194802	00104046	MATTY, NEDA	64-14-20-329-039	\$	100.00
E194805	00110545	GAYTAN, RUBEN	64-14-32-181-005	\$	100.00
E194811	00105886	SANCHEZ, CHEYANNE	64-14-30-452-021	\$	100.00
E194855	00103714	60 CRAWFORD LLC	64-14-32-156-032	\$	100.00
E194867	00102962	DOYCHEV, PAVEL	64-14-18-427-023	\$	100.00
E194874	00105254	MARTIN, BRIAN J	64-14-31-205-002	\$	500.00
E194887	00109369	SANCHEZ, CHEYANNE	64-14-20-453-002	\$	100.00
E194888	00103317	JACC CONSTRUCTION AND MAINTENANCE	64-14-19-428-001	\$	100.00
E200019	00104383	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	100.00
E200024	00103015	BELTRAN, RUFINO	64-14-21-203-026	\$	100.00
E200054	00106829	PARK TERRACE PROPERTIES	64-14-20-309-031	\$	100.00
E200076	00103077	TRFJR INVESTMENTS LLC	64-14-28-433-015	\$	100.00
E200081	00107269	ANZURES, TRINI	64-14-20-101-040	\$	100.00
E200083	00107634	GEORGE INVESTMENT LLC	64-14-30-452-023	\$	500.00

E200116	00103069	CSI, LLC	64-14-29-332-003	\$	100.00
E200127	00104798	WARRINGTON, JAMES M	64-14-17-153-010	\$	100.00
E200133	00103248	TOROK, PETER P	64-14-33-102-013	\$	100.00
E200135	00107211	RUSNELL, BRITTNEY	64-14-20-480-023	\$	100.00
E200149	00102995	POWELL JR, MCKINLEY	64-19-04-151-004	\$	500.00
E200154	00109155	LEGACY SIGNATRUE PROPERTIES INC	64-14-30-476-006	\$	300.00
E200178	00104784	FAIRGROVE MANAGEMENT LLC	64-14-29-276-011	\$	300.00
E200209	00108073	BECERRIL, FELICITAS	64-14-20-154-010	\$	100.00
E200238	00106061	DT ADVANTAGE CONSULTINGINC	64-14-29-253-003	\$	500.00
E200253	00107868	YANG, VANG B	64-14-29-231-020	\$	100.00
E200287	00104682	VILLA, ESPERANZA	64-14-30-479-012	\$	100.00
E200291	00103163	POWELL, MCKINLEY	64-14-32-303-012	\$	500.00
E200332	00110905	ARENAS, MANUEL	64-14-20-307-067	\$	300.00
E200340	00104619	101 NORTH PROPERTIES LLC	64-14-29-410-030	\$	100.00
E200378	00110507	BURDEN, KATRINA	64-14-17-333-023	\$	100.00
E200392	00108988	ROWLS, ANTWYANE	64-14-29-231-006	\$	500.00
E200396	00104183	MITCHELL, COZETTA	64-14-18-229-002	\$	500.00
E200398	00104189	MITCHELL, COZETTA	64-14-18-229-001	\$	500.00
E200409	00103318	J.A.C.C. CONSTRUCTION & MNTNC LLC	64-14-19-428-002	\$	100.00
E200417	00107816	CHAPMAN, VICTORIA LYNN	64-14-33-230-047	\$	100.00
E200422	00103334	SK PONTIAC CONDOS	64-14-28-181-001	\$	300.00
E200430	00103370	SK PONTIAC CONDOS	64-14-28-251-004	\$	300.00
E200441	00106905	TORRES, CRUZ MIGUEL	64-14-29-126-007	\$	300.00
E200443	00105837	HERRON, LARRY	64-14-20-383-028	\$	100.00
E200498	00112666	BURGOS, JERRY BERMUDEZ	64-14-32-476-016	\$	100.00
E200532	00103445	C.P. 215 DICK LLC	64-13-36-279-008	\$	100.00
E200553	00108677	CASTILLO, EDUARDO	64-14-20-355-018	\$	100.00
E200563	00103262	DARLING, NANCY ANN	64-14-21-208-004	\$	300.00
E200570	00102953	NEWMAN, BERTHA	64-14-22-302-002	\$	100.00
E200574	00110250	HICKS, JOHN H	64-13-36-256-022	\$	100.00
E200586	00106559	TOTAL CONCEPT PROPERTIES LLC	64-13-36-253-034	\$	100.00
E200587	00103468	GRIHAPRAVESH LLC	64-13-36-254-014	\$	300.00
E200619	00103244	WILSON, MALIK	64-14-16-253-006	\$	100.00
E200625	00107941	GAYTON, JOSE CARLOS	64-14-18-228-010	\$	100.00

E200687	00110253	EDWARDS, JOHN L	64-14-30-426-034	\$	500.00
E200700	00110515	ELJEZOVIC, NUA	64-14-30-476-022	\$	100.00
E200702	00108985	BGA2X INVESTMENTS LLC	64-14-20-480-026	\$	100.00
E200721	00103785	1033 BARKELL LLC	64-14-16-451-012	\$	300.00
E200800	00103010	BOYLES, RONITA	64-14-28-126-007	\$	100.00
E200846	00110501	BERNIER, JUDY K	64-14-27-354-006	\$	100.00
E200862	00112927	EDWARDS, CORY LAVON	64-14-29-327-017	\$	100.00
E200866	00104743	HARRIS, FREDDIE	64-14-28-255-024	\$	100.00
E200871	00110879	GARZA, MAX	64-14-28-259-005	\$	500.00
E200886	00110639	CHAVEZ, MIGUEL A DIAZ LEON	64-14-28-334-003	\$	100.00
E200891	00103569	LONG, STEPHEN DENNIS	64-14-28-335-046	\$	100.00
E200892	00112586	MERCADO, MARCO LOPEZ	64-14-17-326-032	\$	100.00
E200904	00109277	HULSMAN, HELAINE	64-14-17-408-016	\$	100.00
E200943	00110900	VAN NORMAN, DERRICK	64-14-28-401-004	\$	100.00
E200959	00104764	CALHOUN, TERRENCE OCTAVIUS	64-14-28-409-012	\$	100.00
E200977	00110570	NOTTINGHAM HOMES LLC	64-14-20-331-004	\$	100.00
E201004	00104399	SK RE VENTURES LLC	64-14-17-455-005	\$	100.00
E201009	00105559	GONZALES, FRANCISCO J	64-14-28-414-013	\$	100.00
E201017	00105287	DINKINS, DEON	64-14-28-428-003	\$	400.00
E201017	00105982	DINKINS, DEON	64-14-28-428-003	\$	400.00
E201017	00105982	DINKINS, DEON	64-14-28-428-003	\$	400.00
E201022	00105158	ESTATE OF MARY JEFFERIES	64-14-28-432-002	\$	100.00
E201024	00110883	DIAZ LEON CHAVEZ, MIGUEL A	64-14-28-432-014	\$	100.00
E201050	00109452	HAUGHTON, JOHN S	64-14-18-428-016	\$	100.00
E201065	00105357	ZADAFSHAR, HOESIN	64-14-16-251-013	\$	400.00
E201065	00106055	ZADAFSHAR, HOESIN	64-14-16-251-013	\$	400.00
E201065	00106055	ZADAFSHAR, HOESIN	64-14-16-251-013	\$	400.00
E201072	00112549	DREAMHOUSE INVESTMENTS LLC	64-14-16-251-022	\$	300.00
E201090	00103815	SK RESIDENTIAL DELAWARE LLC	64-14-28-457-037	\$	100.00
E201091	00107173	SCHOVAN, SHIRLEY	64-14-20-311-038	\$	100.00
E201117	00103820	CAUSEY, AYANA N	64-14-28-459-011	\$	100.00
E201136	00109848	NELSON, DANIEL W	64-14-28-479-012	\$	100.00
E201136	00109849	NELSON, DANIEL W	64-14-28-479-012	\$	100.00
E201137	00110834	BURDEN, GENEVA	64-14-28-479-019	\$	100.00



E201141	00103230	TUTONE	64-13-36-252-039	\$	100.00
E201160	00107401	AMARA INVESTMENTS LLC	64-14-16-429-009	\$	100.00
E201164	00102756	COLLIER, ERIKA D	64-13-36-253-039	\$	100.00
E201176	00110135	HESTER, DOMINIC	64-13-36-276-005	\$	100.00
E201180	00109846	GARZA, ALICIA	64-14-28-481-008	\$	500.00
E201191	00109243	RIVERA, MARIA C	64-14-33-127-025	\$	100.00
E201195	00104076	HINES, TERESA	64-14-16-429-017	\$	100.00
E201201	00105009	CUMMING, CURTIS D	64-14-16-476-004	\$	100.00
E201202	00104991	HINES JR, RANDY	64-14-16-476-005	\$	400.00
E201202	00105996	HINES JR, RANDY	64-14-16-476-005	\$	400.00
E201202	00105996	HINES JR, RANDY	64-14-16-476-005	\$	400.00
E201275	00103910	VALUE HOUSE RENTAL	64-13-36-282-011	\$	100.00
E201278	00109179	HARO INVESTMENT LLC	64-14-18-282-010	\$	100.00
E201282	00110510	ABCUMBY, CAROLYN	64-14-29-106-007	\$	100.00
E201283	00110134	WILLIAMS, ADAM F	64-14-29-106-024	\$	100.00
E201301	00110148	CULPEPER PROPERTIES LLC	64-14-29-354-022	\$	100.00
E201306	00107175	TEASLEY, ERICA	64-14-29-355-003	\$	100.00
E201309	00110842	ELJEZOVIC, NUA	64-14-29-355-007	\$	100.00
E201323	00104963	ELAM, DESHON	64-14-29-355-015	\$	400.00
E201323	00105983	ELAM, DESHON	64-14-29-355-015	\$	400.00
E201323	00105983	ELAM, DESHON	64-14-29-355-015	\$	400.00
E201348	00111010	GARTEN TODD S	64-14-20-453-017	\$	100.00
E201359	00106065	BLOOMFIELD NORTH PROPERTIES LLC	64-14-29-357-006	\$	100.00
E201361	00104789	GUARDADO, FRANCISCO	64-14-33-210-057	\$	100.00
E201369	00104811	MILLER, CATHERINE	64-14-33-230-014	\$	100.00
E201371	00104788	MACIAS, CYNTHIA	64-14-33-230-024	\$	100.00
E201372	00105071	HAUGHTON, JOHN S	64-14-29-358-006	\$	400.00
E201372	00105995	HAUGHTON, JOHN S	64-14-29-358-006	\$	400.00
E201372	00105995	HAUGHTON, JOHN S	64-14-29-358-006	\$	400.00
E201387	00107794	KIMMERER, JAMIE	64-14-20-476-014	\$	100.00
E201408	00103756	LEWIS, KIMBERLY	64-14-29-380-006	\$	100.00
E201429	00111299	STONEGATE POINTE ASSN	64-14-30-252-088	\$	100.00
E201434	00104867	DILLON, RODGER	64-14-30-252-164	\$	100.00
E201436	00102845	DEXTER HOMES LLC	64-14-30-252-178	\$	100.00

E201438	00109897	DAVIS, PERCY	64-14-30-253-038	\$	100.00
E201440	00106854	MADALENO, LUIS	64-14-30-253-045	\$	100.00
E201443	00106851	BELL JR, WILLIAM	64-14-30-253-049	\$	100.00
E201448	00104972	MORTON, BRITTANY	64-14-30-253-059	\$	400.00
E201448	00106025	MORTON, BRITTANY	64-14-30-253-059	\$	400.00
E201448	00106025	MORTON, BRITTANY	64-14-30-253-059	\$	400.00
E201449	00104632	MINOR, WILLIAM J	64-14-30-253-061	\$	100.00
E201480	00105336	SMITH, JUJUAN	64-14-20-480-018	\$	700.00
E201480	00106036	SMITH, JUJUAN	64-14-20-480-018	\$	700.00
E201480	00106036	SMITH, JUJUAN	64-14-20-480-018	\$	700.00
E201480	00106048	SMITH, JUJUAN	64-14-20-480-018	\$	700.00
E201480	00106048	SMITH, JUJUAN	64-14-20-480-018	\$	700.00
E201498	00112449	HOMESALES, INC.	64-14-21-177-001	\$	300.00
E201511	00110514	SIMMONS, HOWARD	64-14-30-253-082	\$	100.00
E201513	00105546	WAHO VENTURES LLC	64-14-30-253-086	\$	100.00
E201543	00111294	BARNETT, CHARLES	64-14-30-254-019	\$	100.00
E201552	00110137	BOWMAN, TIM	64-14-30-254-053	\$	100.00
E201583	00103954	MCCALLUM, NATASHA	64-14-30-254-109	\$	100.00
E201596	00103263	DARLING, NANCY ANN	64-14-21-208-004	\$	100.00
E201611	00110681	SINGH, NAVJPREET	64-14-30-254-117	\$	100.00
E201639	00106907	GREENFIELD DANA N	64-14-29-301-002	\$	100.00
E201661	00109893	SCHOENING, BEVERLY L	64-14-30-301-009	\$	100.00
E201662	00112553	MIRZA, RABIA	64-14-30-301-010	\$	100.00
E201689	00111349	KRIETER, CHAD A	64-14-30-301-036	\$	100.00
E201737	00103816	BANGUIL, KIMBERLY	64-14-33-330-027	\$	100.00
E201814	00105335	SMITH, JUJUAN	64-14-20-480-018	\$	400.00
E201814	00106049	SMITH, JUJUAN	64-14-20-480-018	\$	400.00
E201814	00106049	SMITH, JUJUAN	64-14-20-480-018	\$	400.00
E201844	00105687	LOGAN, TYRONE	64-14-21-256-013	\$	100.00
E201873	00111999	COLON, DIONISIO	64-14-20-309-008	\$	100.00
E201893	00103307	SK PONTIAC ASSETS, LLC	64-14-21-329-017	\$	100.00
E201903	00107560	WEBB, TIMOTHY	64-14-33-204-008	\$	500.00
E201984	00107598	DUEWEKE JR, MICHAEL P	64-14-29-326-004	\$	100.00
E201989	00102937	REGALADO, MELISSA	64-14-17-378-006	\$	100.00

E202034	00110451	ABUNDIS, JOSE	64-14-33-276-007	\$	100.00
E202042	00103036	EDWARDS, CORY L	64-14-33-432-010	\$	100.00
E202047	00105045	REROOT PONTIAC	64-14-29-307-018	\$	100.00
E202078	00110136	GAILEY, ANDREW H	64-14-33-436-018	\$	100.00
E202079	00103725	TAYLOR, CHRISTINA	64-13-36-277-005	\$	100.00
E202126	00103084	DEL-ANGEL DE PEREZ, MA-JULIA	64-14-20-328-009	\$	100.00
E202129	00104190	BUCKNER, WILLIAM	64-14-33-452-034	\$	100.00
E202137	00106067	SMITH, DONALD E	64-14-30-326-034	\$	100.00
E202188	00110458	HALL, CALVIN	64-14-33-476-008	\$	100.00
E202250	00109358	BEEELER, RHETA	64-14-22-109-024	\$	100.00
E202252	00103083	DEL-ANGEL DE PEREZ, MA-JULIA	64-14-20-328-009	\$	100.00
E202282	00103915	HERNANDEZ OLMEDO, JOSE NICOLAS	64-14-22-302-013	\$	100.00
E202287	00105530	ABLE, HAZEL	64-14-34-103-016	\$	100.00
E202356	00102391	MUTUTE, MAYRON	64-14-21-328-032	\$	410.00
E202356	00103646	MUTUTE, MAYRON	64-14-21-328-032	\$	410.00
E202356	00103646	MUTUTE, MAYRON	64-14-21-328-032	\$	410.00
E202356	00103646	MUTUTE, MAYRON	64-14-21-328-032	\$	410.00
E202359	00102400	GOLONSKA, DIANE E	64-14-21-329-014	\$	410.00
E202359	00103630	GOLONSKA, DIANE E	64-14-21-329-014	\$	410.00
E202359	00103630	GOLONSKA, DIANE E	64-14-21-329-014	\$	410.00
E202359	00103630	GOLONSKA, DIANE E	64-14-21-329-014	\$	410.00
E202368	00105058	MAGGIORINO HOLDINGS	64-14-17-303-002	\$	400.00
E202368	00106017	MAGGIORINO HOLDINGS	64-14-17-303-002	\$	400.00
E202368	00106017	MAGGIORINO HOLDINGS	64-14-17-303-002	\$	400.00
E202370	00102393	LOCKE, DONNA	64-14-18-479-022	\$	410.00
E202370	00103638	LOCKE, DONNA	64-14-18-479-022	\$	410.00
E202370	00103638	LOCKE, DONNA	64-14-18-479-022	\$	410.00
E202370	00103638	LOCKE, DONNA	64-14-18-479-022	\$	410.00
E202375	00102538	GILMORE, BRIAN	64-14-33-210-043	\$	410.00
E202375	00103628	GILMORE, BRIAN	64-14-33-210-043	\$	410.00
E202375	00103628	GILMORE, BRIAN	64-14-33-210-043	\$	410.00
E202375	00103628	GILMORE, BRIAN	64-14-33-210-043	\$	410.00
E202387	00102464	MICHIGAN LEGACY CREDIT UNION	64-14-22-458-001	\$	410.00
E202387	00103643	MICHIGAN LEGACY CREDIT UNION	64-14-22-458-001	\$	410.00

E202387	00103643	MICHIGAN LEGACY CREDIT UNION	64-14-22-458-001	\$	410.00
E202387	00103643	MICHIGAN LEGACY CREDIT UNION	64-14-22-458-001	\$	410.00
E202415	00105081	GRACE TEMPLE MISSIONARY BAPT CHURCH	64-14-28-128-045	\$	400.00
E202415	00105993	GRACE TEMPLE MISSIONARY BAPT CHURCH	64-14-28-128-045	\$	400.00
E202415	00105993	GRACE TEMPLE MISSIONARY BAPT CHURCH	64-14-28-128-045	\$	400.00
E202416	00102552	GRACE TEMPLE MISSIONARY BAPT CHURCH	64-14-28-128-045	\$	410.00
E202416	00103631	GRACE TEMPLE MISSIONARY BAPT CHURCH	64-14-28-128-045	\$	410.00
E202416	00103631	GRACE TEMPLE MISSIONARY BAPT CHURCH	64-14-28-128-045	\$	410.00
E202416	00103631	GRACE TEMPLE MISSIONARY BAPT CHURCH	64-14-28-128-045	\$	410.00
E202419	00112445	RICE, ESTHER	64-14-28-105-007	\$	100.00
E202423	00102399	ESPARZA, MANUEL	64-14-28-152-024	\$	410.00
E202423	00103624	ESPARZA, MANUEL	64-14-28-152-024	\$	410.00
E202423	00103624	ESPARZA, MANUEL	64-14-28-152-024	\$	410.00
E202423	00103624	ESPARZA, MANUEL	64-14-28-152-024	\$	410.00
E202435	00102405	SMITH, CAROL J	64-14-17-207-030	\$	410.00
E202435	00103657	SMITH, CAROL J	64-14-17-207-030	\$	410.00
E202435	00103657	SMITH, CAROL J	64-14-17-207-030	\$	410.00
E202435	00103657	SMITH, CAROL J	64-14-17-207-030	\$	410.00
E202437	00106906	PARK TERRACE PROPERTIES	64-14-18-429-017	\$	100.00
E202440	00111165	FINLAY INTERESTS 48 LTD	64-14-33-227-019	\$	100.00
E202442	00111166	FINLAY INTERESTS 48 LTD	64-14-33-227-019	\$	100.00
E202446	00110807	GARITA, MARCIAL JUAREZ	64-14-34-102-006	\$	100.00
E202448	00108614	MILLER II, LAWRENCE	64-14-28-154-001	\$	100.00
E202452	00102395	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	100.00
E202458	00102389	DELOSANGELES, VICTOR	64-14-22-108-016	\$	410.00
E202458	00103598	DELOSANGELES, VICTOR	64-14-22-108-016	\$	410.00
E202458	00103598	DELOSANGELES, VICTOR	64-14-22-108-016	\$	410.00
E202458	00103598	DELOSANGELES, VICTOR	64-14-22-108-016	\$	410.00
E202459	00102387	NEWMAN, BERTHA	64-14-22-302-002	\$	410.00
E202459	00103647	NEWMAN, BERTHA	64-14-22-302-002	\$	410.00
E202459	00103647	NEWMAN, BERTHA	64-14-22-302-002	\$	410.00
E202459	00103647	NEWMAN, BERTHA	64-14-22-302-002	\$	410.00
E202466	00108615	JAMALEDDINE, JAMIL	64-14-28-303-009	\$	100.00
E202472	00111481	CORDOBA, RAFAEL	64-14-28-109-017	\$	100.00

E202473	00102369	CORDOBA, RAFAEL	64-14-28-109-017	\$	100.00
E202473	00111482	CORDOBA, RAFAEL	64-14-28-109-017	\$	100.00
E202493	00102402	TIGE, CARLA	64-14-20-309-018	\$	410.00
E202493	00103661	TIGE, CARLA	64-14-20-309-018	\$	410.00
E202493	00103661	TIGE, CARLA	64-14-20-309-018	\$	410.00
E202493	00103661	TIGE, CARLA	64-14-20-309-018	\$	410.00
E202532	00102889	TCS HOMES LLC	64-14-16-307-024	\$	100.00
E202590	00102506	ELEPHANT INK LLC	64-14-29-257-012	\$	410.00
E202590	00103622	ELEPHANT INK LLC	64-14-29-257-012	\$	410.00
E202590	00103622	ELEPHANT INK LLC	64-14-29-257-012	\$	410.00
E202590	00103622	ELEPHANT INK LLC	64-14-29-257-012	\$	410.00
E202600	00102547	GOLDMAN, JACK	64-14-22-178-008	\$	410.00
E202600	00103629	GOLDMAN, JACK	64-14-22-178-008	\$	410.00
E202600	00103629	GOLDMAN, JACK	64-14-22-178-008	\$	410.00
E202600	00103629	GOLDMAN, JACK	64-14-22-178-008	\$	410.00
E202612	00102554	REROOT PONTIAC	64-14-29-152-014	\$	410.00
E202612	00103652	REROOT PONTIAC	64-14-29-152-014	\$	410.00
E202612	00103652	REROOT PONTIAC	64-14-29-152-014	\$	410.00
E202612	00103652	REROOT PONTIAC	64-14-29-152-014	\$	410.00
E202620	00102398	ECORSE INV LLC	64-14-21-377-001	\$	410.00
E202620	00103620	ECORSE INV LLC	64-14-21-377-001	\$	410.00
E202620	00103620	ECORSE INV LLC	64-14-21-377-001	\$	410.00
E202620	00103620	ECORSE INV LLC	64-14-21-377-001	\$	410.00
E202634	00102567	DAVID BAMIDELE OLUTUSIN	64-14-21-208-016	\$	410.00
E202634	00103597	DAVID BAMIDELE OLUTUSIN	64-14-21-208-016	\$	410.00
E202634	00103597	DAVID BAMIDELE OLUTUSIN	64-14-21-208-016	\$	410.00
E202634	00103597	DAVID BAMIDELE OLUTUSIN	64-14-21-208-016	\$	410.00
E202649	00102508	EVANS GLADWIN DALE	64-14-29-354-006	\$	410.00
E202649	00103625	EVANS GLADWIN DALE	64-14-29-354-006	\$	410.00
E202649	00103625	EVANS GLADWIN DALE	64-14-29-354-006	\$	410.00
E202649	00103625	EVANS GLADWIN DALE	64-14-29-354-006	\$	410.00
E202657	00102497	WHITEHEAD, EDWARD J	64-14-21-210-016	\$	410.00
E202657	00103665	WHITEHEAD, EDWARD J	64-14-21-210-016	\$	410.00
E202657	00103665	WHITEHEAD, EDWARD J	64-14-21-210-016	\$	410.00

E202657	00103665	WHITEHEAD, EDWARD J	64-14-21-210-016	\$	410.00
E202663	00102569	MOM HAVEN 12 LP	64-14-28-407-020	\$	410.00
E202663	00103645	MOM HAVEN 12 LP	64-14-28-407-020	\$	410.00
E202663	00103645	MOM HAVEN 12 LP	64-14-28-407-020	\$	410.00
E202663	00103645	MOM HAVEN 12 LP	64-14-28-407-020	\$	410.00
E202679	00102509	SOLTICE	64-14-31-456-015	\$	410.00
E202679	00103658	SOLTICE	64-14-31-456-015	\$	410.00
E202679	00103658	SOLTICE	64-14-31-456-015	\$	410.00
E202679	00103658	SOLTICE	64-14-31-456-015	\$	410.00
E202688	00102562	JOHNSON, AMOS G	64-14-28-457-016	\$	410.00
E202688	00103635	JOHNSON, AMOS G	64-14-28-457-016	\$	410.00
E202688	00103635	JOHNSON, AMOS G	64-14-28-457-016	\$	410.00
E202688	00103635	JOHNSON, AMOS G	64-14-28-457-016	\$	410.00
E202692	00104048	CDWCAW	64-14-33-205-031	\$	100.00
E202722	00102514	DIAZ LEON CHAVEZ, MIGUEL A	64-14-21-377-039	\$	410.00
E202722	00103601	DIAZ LEON CHAVEZ, MIGUEL A	64-14-21-377-039	\$	410.00
E202722	00103601	DIAZ LEON CHAVEZ, MIGUEL A	64-14-21-377-039	\$	410.00
E202722	00103601	DIAZ LEON CHAVEZ, MIGUEL A	64-14-21-377-039	\$	410.00
E202723	00102507	DOULAVERIS, GEORGE	64-14-22-352-010	\$	410.00
E202723	00103618	DOULAVERIS, GEORGE	64-14-22-352-010	\$	410.00
E202723	00103618	DOULAVERIS, GEORGE	64-14-22-352-010	\$	410.00
E202723	00103618	DOULAVERIS, GEORGE	64-14-22-352-010	\$	410.00
E202726	00102459	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	410.00
E202726	00103667	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	410.00
E202726	00103667	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	410.00
E202726	00103667	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	410.00
E202748	00102549	FOSTER, JUSTIN BOYD	64-14-28-106-017	\$	410.00
E202748	00103626	FOSTER, JUSTIN BOYD	64-14-28-106-017	\$	410.00
E202748	00103626	FOSTER, JUSTIN BOYD	64-14-28-106-017	\$	410.00
E202748	00103626	FOSTER, JUSTIN BOYD	64-14-28-106-017	\$	410.00
E202768	00102548	VICTORIOUS CHRISTIAN LIFE CHURCH	64-14-33-185-001	\$	410.00
E202768	00103663	VICTORIOUS CHRISTIAN LIFE CHURCH	64-14-33-185-001	\$	410.00
E202768	00103663	VICTORIOUS CHRISTIAN LIFE CHURCH	64-14-33-185-001	\$	410.00
E202768	00103663	VICTORIOUS CHRISTIAN LIFE CHURCH	64-14-33-185-001	\$	410.00

E202776	00102390	SINA, FATJON	64-14-20-355-001	\$	410.00
E202776	00103656	SINA, FATJON	64-14-20-355-001	\$	410.00
E202776	00103656	SINA, FATJON	64-14-20-355-001	\$	410.00
E202776	00103656	SINA, FATJON	64-14-20-355-001	\$	410.00
E202780	00107233	BARENT INVESTMENTS LLC	64-14-20-329-027	\$	100.00
E202792	00102551	NEWPORT INVESTMENTS PROPERTIES LLC	64-14-21-202-021	\$	410.00
E202792	00103648	NEWPORT INVESTMENTS PROPERTIES LLC	64-14-21-202-021	\$	410.00
E202792	00103648	NEWPORT INVESTMENTS PROPERTIES LLC	64-14-21-202-021	\$	410.00
E202792	00103648	NEWPORT INVESTMENTS PROPERTIES LLC	64-14-21-202-021	\$	410.00
E202801	00102516	ELSNER, RICK	64-14-21-377-025	\$	310.00
E202801	00103623	ELSNER, RICK	64-14-21-377-025	\$	310.00
E202801	00103623	ELSNER, RICK	64-14-21-377-025	\$	310.00
E202801	00103623	ELSNER, RICK	64-14-21-377-025	\$	310.00
E202822	00102401	BLAKELY, BENNIE	64-14-34-156-007	\$	410.00
E202822	00103595	BLAKELY, BENNIE	64-14-34-156-007	\$	410.00
E202822	00103595	BLAKELY, BENNIE	64-14-34-156-007	\$	410.00
E202822	00103595	BLAKELY, BENNIE	64-14-34-156-007	\$	410.00
E202832	00103272	NICK & KAMEL LLC	64-14-34-103-001	\$	100.00
E202837	00103810	MCDONALD, CHELSEA E	64-14-34-106-009	\$	100.00
E202860	00102458	SCHOENHERR HOMES LLC	64-14-20-452-011	\$	410.00
E202860	00103654	SCHOENHERR HOMES LLC	64-14-20-452-011	\$	410.00
E202860	00103654	SCHOENHERR HOMES LLC	64-14-20-452-011	\$	410.00
E202860	00103654	SCHOENHERR HOMES LLC	64-14-20-452-011	\$	410.00
E202864	00105956	BATTLES JR, JAMES C	64-14-31-230-006	\$	100.00
E202883	00103237	SOLTICE	64-14-31-456-015	\$	500.00
E202890	00102566	OLUTUSIN, DAVID	64-14-21-208-015	\$	410.00
E202890	00103649	OLUTUSIN, DAVID	64-14-21-208-015	\$	410.00
E202890	00103649	OLUTUSIN, DAVID	64-14-21-208-015	\$	410.00
E202890	00103649	OLUTUSIN, DAVID	64-14-21-208-015	\$	410.00
E202903	00108896	RERoot PONTIAC	64-14-29-177-011	\$	100.00
E202906	00109624	RERoot PONTIAC	64-14-29-177-010	\$	100.00
E202911	00102568	A/S PROPERTY TAX GROUP - 8TH FLOOR	64-14-29-502-027	\$	410.00
E202911	00103591	A/S PROPERTY TAX GROUP - 8TH FLOOR	64-14-29-502-027	\$	410.00
E202911	00103591	A/S PROPERTY TAX GROUP - 8TH FLOOR	64-14-29-502-027	\$	410.00

E202911	00103591	A/S PROPERTY TAX GROUP - 8TH FLOOR	64-14-29-502-027	\$	410.00
E202913	00103104	KOPIETZ, LINDA	64-14-28-302-003	\$	100.00
E202920	00102542	GREENFIELD DANA N	64-14-29-301-002	\$	410.00
E202920	00103632	GREENFIELD DANA N	64-14-29-301-002	\$	410.00
E202920	00103632	GREENFIELD DANA N	64-14-29-301-002	\$	410.00
E202920	00103632	GREENFIELD DANA N	64-14-29-301-002	\$	410.00
E202923	00103374	SK PONTIAC CONDOS	64-14-28-251-007	\$	300.00
E202925	00103996	MICHIGAN RESIDENTIAL LLC	64-14-30-378-014	\$	100.00
E202932	00106238	DEVONSHIRESOLUTIONS PARTNERSLP	64-19-05-226-021	\$	100.00
E202939	00102512	ANDERSON, LAVERN	64-14-21-331-016	\$	410.00
E202939	00103594	ANDERSON, LAVERN	64-14-21-331-016	\$	410.00
E202939	00103594	ANDERSON, LAVERN	64-14-21-331-016	\$	410.00
E202939	00103594	ANDERSON, LAVERN	64-14-21-331-016	\$	410.00
E202966	00102517	DONALSON JR, CALVIN	64-14-15-426-057	\$	410.00
E202966	00103615	DONALSON JR, CALVIN	64-14-15-426-057	\$	410.00
E202966	00103615	DONALSON JR, CALVIN	64-14-15-426-057	\$	410.00
E202966	00103615	DONALSON JR, CALVIN	64-14-15-426-057	\$	410.00
E202967	00102519	DONALSON JR, CALVIN	64-14-15-426-052	\$	410.00
E202967	00103614	DONALSON JR, CALVIN	64-14-15-426-052	\$	410.00
E202967	00103614	DONALSON JR, CALVIN	64-14-15-426-052	\$	410.00
E202967	00103614	DONALSON JR, CALVIN	64-14-15-426-052	\$	410.00
E202967	00103614	DONALSON JR, CALVIN	64-14-15-426-052	\$	410.00
E202968	00102520	DONALSON JR, CALVIN	64-14-15-426-051	\$	410.00
E202968	00103613	DONALSON JR, CALVIN	64-14-15-426-051	\$	410.00
E202968	00103613	DONALSON JR, CALVIN	64-14-15-426-051	\$	410.00
E202968	00103613	DONALSON JR, CALVIN	64-14-15-426-051	\$	410.00
E202969	00102521	DONALDSON JR, CALVIN	64-14-15-426-050	\$	410.00
E202969	00103602	DONALDSON JR, CALVIN	64-14-15-426-050	\$	410.00
E202969	00103602	DONALDSON JR, CALVIN	64-14-15-426-050	\$	410.00
E202969	00103602	DONALDSON JR, CALVIN	64-14-15-426-050	\$	410.00
E202970	00102522	DONALSON JR, CALVIN	64-14-15-426-033	\$	410.00
E202970	00103610	DONALSON JR, CALVIN	64-14-15-426-033	\$	410.00
E202970	00103610	DONALSON JR, CALVIN	64-14-15-426-033	\$	410.00
E202970	00103610	DONALSON JR, CALVIN	64-14-15-426-033	\$	410.00
E202971	00102523	DONALSON JR, CALVIN	64-14-15-427-007	\$	410.00



E202971	00103607	DONALSON JR, CALVIN	64-14-15-427-007	\$	410.00
E202971	00103607	DONALSON JR, CALVIN	64-14-15-427-007	\$	410.00
E202971	00103607	DONALSON JR, CALVIN	64-14-15-427-007	\$	410.00
E202972	00102524	DONALSON JR, CALVIN	64-14-15-427-004	\$	410.00
E202972	00103605	DONALSON JR, CALVIN	64-14-15-427-004	\$	410.00
E202972	00103605	DONALSON JR, CALVIN	64-14-15-427-004	\$	410.00
E202972	00103605	DONALSON JR, CALVIN	64-14-15-427-004	\$	410.00
E202972	00103605	DONALSON JR, CALVIN	64-14-15-427-004	\$	410.00
E202973	00102526	DONALSON JR, CALVIN	64-14-15-427-002	\$	410.00
E202973	00103603	DONALSON JR, CALVIN	64-14-15-427-002	\$	410.00
E202973	00103603	DONALSON JR, CALVIN	64-14-15-427-002	\$	410.00
E202973	00103603	DONALSON JR, CALVIN	64-14-15-427-002	\$	410.00
E202974	00102528	DONALSON JR, CALVIN	64-14-15-427-031	\$	410.00
E202974	00103604	DONALSON JR, CALVIN	64-14-15-427-031	\$	410.00
E202974	00103604	DONALSON JR, CALVIN	64-14-15-427-031	\$	410.00
E202974	00103604	DONALSON JR, CALVIN	64-14-15-427-031	\$	410.00
E202975	00102529	DONALSON JR, CALVIN	64-14-15-427-030	\$	410.00
E202975	00103606	DONALSON JR, CALVIN	64-14-15-427-030	\$	410.00
E202975	00103606	DONALSON JR, CALVIN	64-14-15-427-030	\$	410.00
E202975	00103606	DONALSON JR, CALVIN	64-14-15-427-030	\$	410.00
E202976	00102530	DONALSON JR, CALVIN	64-14-15-427-029	\$	100.00
E202977	00102531	DONALSON JR, CALVIN	64-14-15-427-028	\$	410.00
E202977	00103608	DONALSON JR, CALVIN	64-14-15-427-028	\$	410.00
E202977	00103608	DONALSON JR, CALVIN	64-14-15-427-028	\$	410.00
E202977	00103608	DONALSON JR, CALVIN	64-14-15-427-028	\$	410.00
E202978	00102533	DONALSON JR, CALVIN	64-14-15-427-027	\$	410.00
E202978	00103609	DONALSON JR, CALVIN	64-14-15-427-027	\$	410.00
E202978	00103609	DONALSON JR, CALVIN	64-14-15-427-027	\$	410.00
E202978	00103609	DONALSON JR, CALVIN	64-14-15-427-027	\$	410.00
E202979	00102534	DONALSON, CALVIN	64-14-15-427-026	\$	410.00
E202979	00103616	DONALSON, CALVIN	64-14-15-427-026	\$	410.00
E202979	00103616	DONALSON, CALVIN	64-14-15-427-026	\$	410.00
E202979	00103616	DONALSON, CALVIN	64-14-15-427-026	\$	410.00
E202981	00102535	DONALSON JR, CALVIN	64-14-15-427-020	\$	410.00
E202981	00103611	DONALSON JR, CALVIN	64-14-15-427-020	\$	410.00

E202981	00103611	DONALSON JR, CALVIN	64-14-15-427-020	\$	410.00
E202981	00103611	DONALSON JR, CALVIN	64-14-15-427-020	\$	410.00
E202982	00102536	DONALSON JR, CALVIN	64-14-15-427-017	\$	410.00
E202982	00103612	DONALSON JR, CALVIN	64-14-15-427-017	\$	410.00
E202982	00103612	DONALSON JR, CALVIN	64-14-15-427-017	\$	410.00
E202982	00103612	DONALSON JR, CALVIN	64-14-15-427-017	\$	410.00
E202991	00102579	BYRD, JAMES FLANAGAN	64-14-32-478-022	\$	410.00
E202991	00103596	BYRD, JAMES FLANAGAN	64-14-32-478-022	\$	410.00
E202991	00103596	BYRD, JAMES FLANAGAN	64-14-32-478-022	\$	410.00
E202991	00103596	BYRD, JAMES FLANAGAN	64-14-32-478-022	\$	410.00
E202992	00102541	HARPER, ALICE	64-14-32-480-034	\$	410.00
E202992	00103633	HARPER, ALICE	64-14-32-480-034	\$	410.00
E202992	00103633	HARPER, ALICE	64-14-32-480-034	\$	410.00
E202992	00103633	HARPER, ALICE	64-14-32-480-034	\$	410.00
E203010	00102539	MARY J FAULKNER COLLEGE	64-14-32-478-039	\$	410.00
E203010	00103640	MARY J FAULKNER COLLEGE	64-14-32-478-039	\$	410.00
E203010	00103640	MARY J FAULKNER COLLEGE	64-14-32-478-039	\$	410.00
E203010	00103640	MARY J FAULKNER COLLEGE	64-14-32-478-039	\$	410.00
E203011	00102540	MARY J FAULKNER COLLEGE	64-14-32-479-016	\$	410.00
E203011	00103641	MARY J FAULKNER COLLEGE	64-14-32-479-016	\$	410.00
E203011	00103641	MARY J FAULKNER COLLEGE	64-14-32-479-016	\$	410.00
E203011	00103641	MARY J FAULKNER COLLEGE	64-14-32-479-016	\$	410.00
E203016	00102565	STEBBINS, GEORGE J	64-14-20-307-036	\$	410.00
E203016	00103659	STEBBINS, GEORGE J	64-14-20-307-036	\$	410.00
E203016	00103659	STEBBINS, GEORGE J	64-14-20-307-036	\$	410.00
E203016	00103659	STEBBINS, GEORGE J	64-14-20-307-036	\$	410.00
E203020	00102544	YOUNG, HEAVEN	64-14-17-333-028	\$	410.00
E203020	00103668	YOUNG, HEAVEN	64-14-17-333-028	\$	410.00
E203020	00103668	YOUNG, HEAVEN	64-14-17-333-028	\$	410.00
E203020	00103668	YOUNG, HEAVEN	64-14-17-333-028	\$	410.00
E203022	00107388	BMY RESTORATIONS LLC	64-14-16-404-026	\$	100.00
E203027	00103275	NICK & KAMEL LLC	64-14-34-103-001	\$	300.00
E203028	00102553	MICHIGAN RESIDENTIAL LLC	64-14-30-378-014	\$	410.00
E203028	00103644	MICHIGAN RESIDENTIAL LLC	64-14-30-378-014	\$	410.00

E203028	00103644	MICHIGAN RESIDENTIAL LLC	64-14-30-378-014	\$	410.00
E203028	00103644	MICHIGAN RESIDENTIAL LLC	64-14-30-378-014	\$	410.00
E203032	00103845	JONES, CLYDELL	64-14-31-208-020	\$	100.00
E203037	00102545	GRACE GOSPEL FELLOWSHIP	64-14-29-233-024	\$	60.00
E203037	00103199	GRACE GOSPEL FELLOWSHIP	64-14-29-233-024	\$	60.00
E203037	00103199	GRACE GOSPEL FELLOWSHIP	64-14-29-233-024	\$	60.00
E203047	00102546	E KENNETT 618	64-14-21-255-003	\$	410.00
E203047	00103619	E KENNETT 618	64-14-21-255-003	\$	410.00
E203047	00103619	E KENNETT 618	64-14-21-255-003	\$	410.00
E203047	00103619	E KENNETT 618	64-14-21-255-003	\$	410.00
E203051	00105241	JENNINGS, TERRELL	64-14-33-331-007	\$	400.00
E203051	00106001	JENNINGS, TERRELL	64-14-33-331-007	\$	400.00
E203051	00106001	JENNINGS, TERRELL	64-14-33-331-007	\$	400.00
E203064	00104967	SK PONTIAC ASSETS LLC	64-19-05-254-028	\$	100.00
E203069	00104166	FARAJ, MARK	64-14-28-484-013	\$	100.00
E203077	00103072	PARK TERRACE PROPERTIES	64-14-30-428-018	\$	100.00
E203085	00109039	PADDOCK MANOR LIMITED DIV	64-14-33-136-001	\$	100.00
E203092	00112224	JOHNSON, CHARLES	64-14-33-461-013	\$	100.00
E203114	00103070	SK PONTIAC DELAWARE LLC	64-14-30-403-007	\$	100.00
E203119	00102555	WHITE, OMAR D	64-14-30-426-016	\$	410.00
E203119	00103664	WHITE, OMAR D	64-14-30-426-016	\$	410.00
E203119	00103664	WHITE, OMAR D	64-14-30-426-016	\$	410.00
E203119	00103664	WHITE, OMAR D	64-14-30-426-016	\$	410.00
E203125	00102556	EDWARDS, JOHN L	64-14-30-426-034	\$	410.00
E203125	00103621	EDWARDS, JOHN L	64-14-30-426-034	\$	410.00
E203125	00103621	EDWARDS, JOHN L	64-14-30-426-034	\$	410.00
E203125	00103621	EDWARDS, JOHN L	64-14-30-426-034	\$	410.00
E203131	00104438	BRINSON, KAHRISSEMAI	64-14-22-111-022	\$	100.00
E203138	00111836	GREEN ASSOCIATES LLC	64-14-31-255-006	\$	100.00
E203142	00102557	LOMBARDO, PETER	64-14-32-433-036	\$	310.00
E203142	00103639	LOMBARDO, PETER	64-14-32-433-036	\$	310.00
E203142	00103639	LOMBARDO, PETER	64-14-32-433-036	\$	310.00
E203142	00103639	LOMBARDO, PETER	64-14-32-433-036	\$	310.00
E203144	00102574	GADDY, WARREN D	64-14-33-252-017	\$	310.00

E203144	00103627	GADDY, WARREN D	64-14-33-252-017	\$	310.00
E203144	00103627	GADDY, WARREN D	64-14-33-252-017	\$	310.00
E203144	00103627	GADDY, WARREN D	64-14-33-252-017	\$	310.00
E203172	00102577	SHIRLEY FUNDING LLC	64-14-20-311-019	\$	410.00
E203172	00103655	SHIRLEY FUNDING LLC	64-14-20-311-019	\$	410.00
E203172	00103655	SHIRLEY FUNDING LLC	64-14-20-311-019	\$	410.00
E203172	00103655	SHIRLEY FUNDING LLC	64-14-20-311-019	\$	410.00
E203174	00104964	HANI & RAMIZ PROPERTIES LLC	64-14-28-381-026	\$	100.00
E203176	00102558	PON 825 ORLANDO LLC	64-14-19-206-032	\$	410.00
E203176	00103650	PON 825 ORLANDO LLC	64-14-19-206-032	\$	410.00
E203176	00103650	PON 825 ORLANDO LLC	64-14-19-206-032	\$	410.00
E203176	00103650	PON 825 ORLANDO LLC	64-14-19-206-032	\$	410.00
E203181	00102559	JOHNSON, STANLEY	64-14-08-380-027	\$	410.00
E203181	00103636	JOHNSON, STANLEY	64-14-08-380-027	\$	410.00
E203181	00103636	JOHNSON, STANLEY	64-14-08-380-027	\$	410.00
E203181	00103636	JOHNSON, STANLEY	64-14-08-380-027	\$	410.00
E203190	00102573	ABLE, HAZEL	64-14-34-103-016	\$	410.00
E203190	00103593	ABLE, HAZEL	64-14-34-103-016	\$	410.00
E203190	00103593	ABLE, HAZEL	64-14-34-103-016	\$	410.00
E203190	00103593	ABLE, HAZEL	64-14-34-103-016	\$	410.00
E203193	00103791	1033 BARKELL LLC	64-14-16-451-012	\$	100.00
E203195	00103796	1033 BARKELL LLC	64-14-16-451-012	\$	100.00
E203202	00110447	SMITH, JULIOUS	64-14-33-229-004	\$	500.00
E203221	00109166	RAHMAN, MOHAMMED M	64-14-17-252-004	\$	100.00
E203242	00103277	NICK & KAMEL LLC	64-14-34-103-001	\$	500.00
E203246	00108003	MORRIS INVESTMENT GROUP LLC	64-14-20-309-037	\$	100.00
E203249	00102564	MAYS IV, CHARLIE D	64-14-20-311-010	\$	410.00
E203249	00103642	MAYS IV, CHARLIE D	64-14-20-311-010	\$	410.00
E203249	00103642	MAYS IV, CHARLIE D	64-14-20-311-010	\$	410.00
E203249	00103642	MAYS IV, CHARLIE D	64-14-20-311-010	\$	410.00
E203269	00108637	HERNANDEZ, JOSE	64-14-22-479-019	\$	300.00
E203270	00108795	HELPLER II, LEE S	64-14-29-204-004	\$	100.00
E203271	00103103	KOPIETZ, LINDA	64-14-28-302-003	\$	100.00
E203272	00103102	KOPIETZ, LINDA	64-14-28-302-003	\$	100.00

E203278	00109649	HELPLER II, LEE S	64-14-29-204-004	\$	100.00
E203280	00102942	PERKINS, JASMINE	64-19-05-202-031	\$	500.00
E203283	00103900	CHAMBERS, NATHAN	64-14-32-233-011	\$	500.00
E203289	00107890	BRICKLAND LLC	64-14-22-110-030	\$	100.00
E203291	00103503	ANDERSON, LAVERN	64-14-21-331-016	\$	100.00
E203292	00103504	ANDERSON, LAVERN	64-14-21-331-016	\$	100.00
E203304	00102570	DONALSON, CALVIN	64-14-15-427-021	\$	410.00
E203304	00103617	DONALSON, CALVIN	64-14-15-427-021	\$	410.00
E203304	00103617	DONALSON, CALVIN	64-14-15-427-021	\$	410.00
E203304	00103617	DONALSON, CALVIN	64-14-15-427-021	\$	410.00
E203307	00103722	AGREE FACILITY NO. I, LLC	64-14-21-404-001	\$	100.00
E203350	00105133	CACD	64-14-30-404-017	\$	500.00
E203380	00105134	KOOLWICK, CHRIS	64-13-36-283-006	\$	300.00
E203381	00103033	RUARK, CHARLES RAY	64-14-22-154-020	\$	500.00
E203383	00103105	AMBRANA PROPERTIES LLC	64-14-28-107-009	\$	300.00
E203388	00103717	MARTIN, DONNA	64-14-22-377-026	\$	100.00
E203404	00104358	LOGOS PROPERTY	64-14-33-104-016	\$	100.00
E203405	00104376	LOGOS PROPERTY	64-14-33-104-016	\$	100.00
E203413	00103281	ORTIZ, ROBERT	64-14-22-128-013	\$	100.00
E203417	00104765	CALHOUN, TERRENCE OCTAVIUS	64-14-28-409-012	\$	100.00
E203421	00105073	BATZONE PROPERTIES LLC	64-14-29-412-001	\$	400.00
E203421	00105980	BATZONE PROPERTIES LLC	64-14-29-412-001	\$	400.00
E203421	00105980	BATZONE PROPERTIES LLC	64-14-29-412-001	\$	400.00
E203430	00111414	BRADFORD, JOHN	64-14-20-403-016	\$	100.00
E203432	00106044	GAY, ARNOLD	64-14-29-377-011	\$	300.00
E203435	00103280	PERRY 1144 LLC	64-14-22-102-013	\$	100.00
E203439	00102578	AARONCO MANAGEMENT CO INC	64-14-21-405-006	\$	410.00
E203439	00103592	AARONCO MANAGEMENT CO INC	64-14-21-405-006	\$	410.00
E203439	00103592	AARONCO MANAGEMENT CO INC	64-14-21-405-006	\$	410.00
E203439	00103592	AARONCO MANAGEMENT CO INC	64-14-21-405-006	\$	410.00
E203453	00106298	GASPER, GRIMALDI	64-14-29-257-029	\$	100.00
E203456	00112555	SPELLS, SARAH	64-14-31-455-003	\$	100.00
E203457	00103926	STICKLAND LLC	64-14-22-130-005	\$	100.00
E203460	00103376	SK PONTIAC CONDOS	64-14-28-251-008	\$	300.00

E203461	00103373	SK PONTIAC CONDOS	64-14-28-251-006	\$	300.00
E203462	00109433	CJ WATSON ENTERPRISES LLC	64-14-28-128-023	\$	100.00
E203463	00109435	CJ WATSON ENTERPRISES LLC	64-14-28-128-023	\$	100.00
E203473	00109437	CJ WATSON ENTERPRISES LLC	64-14-28-128-023	\$	500.00
E203474	00109439	CJ WATSON ENTERPRISES LLC	64-14-28-128-023	\$	300.00
E203475	00102912	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	300.00
E203476	00102913	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E203484	00103345	SK PONTIAC CONDOS	64-14-28-181-002	\$	300.00
E203485	00103375	SK PONTIAC CONDOS	64-14-28-251-002	\$	300.00
E203486	00103369	SK PONTIAC CONDOS	64-14-28-251-003	\$	300.00
E203487	00103347	SK PONTIAC CONDOS	64-14-28-181-003	\$	300.00
E203489	00103372	SK PONTIAC CONDOS	64-14-28-251-001	\$	300.00
E203491	00103371	SK PONTIAC CONDOS	64-14-28-251-005	\$	300.00
E203503	00104013	CHAVEZ, MIGUEL A DIAZ LEON	64-14-32-478-020	\$	500.00
E203516	00102977	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	300.00
E203518	00102981	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	300.00
E203519	00102982	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	300.00
E203524	00103020	TURNER, SHANTI	64-14-30-459-024	\$	500.00
E203528	00103067	AARONCO MANAGEMENT CO INC	64-14-21-405-006	\$	500.00
E203529	00103068	AARONCO MANAGEMENT CO INC	64-14-21-405-006	\$	500.00
E203530	00104385	BRINSON, KAHRISSEMAI	64-14-22-111-022	\$	100.00
E203531	00104386	BRINSON, KAHRISSEMAI	64-14-22-111-022	\$	100.00
E203544	00103052	YELDER, AMANDA	64-14-30-480-003	\$	500.00
E203549	00103012	BOYLES, RONITA	64-14-28-126-007	\$	100.00
E203550	00103013	BOYLES, RONITA	64-14-28-126-007	\$	100.00
E203551	00103522	LOMBARDO, JAMES	64-14-22-104-020	\$	100.00
E203553	00103056	FLISHIGAN LLC	64-14-21-403-057	\$	300.00
E203556	00103058	YELDER, AMANDA	64-14-30-480-003	\$	100.00
E203561	00109237	BARDHEA, DARUELL	64-14-29-201-022	\$	100.00
E203582	00103109	GAY, ARNOLD	64-14-22-130-020	\$	100.00
E203598	00103183	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203599	00103184	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203600	00103185	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203601	00103186	SMITH, EBONY	64-14-22-351-011	\$	100.00

E203602	00103188	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203603	00103203	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203604	00103207	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203606	00103189	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203607	00103204	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203608	00103208	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203611	00103187	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203613	00103190	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203616	00103206	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203617	00103209	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203618	00103191	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203619	00103211	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203620	00103210	SMITH, EBONY	64-14-22-351-011	\$	100.00
E203622	00108986	BGA2X INVESTMENTS LLC	64-14-17-152-016	\$	100.00
E203630	00103176	SK PONTIAC ASSETS LLC	64-14-17-154-027	\$	100.00
E203633	00103175	SK PONTIAC ASSETS LLC	64-14-19-206-029	\$	100.00
E203635	00103177	SK PONTIAC ASSETS LLC	64-14-29-202-022	\$	100.00
E203666	00103205	COLLIER, ERIKA D	64-13-36-253-039	\$	300.00
E203678	00104852	DEXTER HOMES LLC	64-14-30-252-178	\$	300.00
E203680	00107992	PON 825 ORLANDO LLC	64-14-19-206-032	\$	300.00
E203695	00104081	TCS HOMES LLC	64-14-16-307-024	\$	300.00
E203700	00104565	MY TOWN PROPERTIES LLC	64-14-19-282-019	\$	100.00
E203700	00104652	MY TOWN PROPERTIES LLC	64-14-19-282-019	\$	100.00
E203703	00103257	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E203704	00103278	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E203710	00103453	BELL, KENTRALL	64-19-05-202-031	\$	500.00
E203712	00104522	AGREE FACILITY NO. I, LLC	64-14-21-404-003	\$	100.00
E203716	00103588	MCLAREN OAKLAND	64-14-21-403-042	\$	100.00
E203719	00103912	QUEST IRA INC	64-14-22-152-015	\$	100.00
E203720	00103316	GAUTHIER, JAMES F	64-14-22-152-032	\$	100.00
E203721	00103309	NEWMAN, BERTHA	64-14-22-302-002	\$	100.00
E203724	00103462	BET-LUCY HOLDINGS LLC	64-14-30-478-031	\$	300.00
E203738	00103308	SK PONTIAC ASSETS, LLC	64-14-21-329-017	\$	100.00
E203739	00103795	TEATRO, JOSEPHINE	64-14-22-381-003	\$	100.00

E203741	00103739	TEATRO, JOSEPHINE	64-14-22-381-003	\$	100.00
E203750	00112667	BURGOS, JERRY BERMUDEZ	64-14-32-476-016	\$	100.00
E203753	00103742	U.S. BANK NATIONAL ASSOCIATION	64-14-22-381-002	\$	100.00
E203758	00103955	EDWARDS, CORY L	64-14-33-432-010	\$	100.00
E203759	00103531	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	500.00
E203760	00103532	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	500.00
E203761	00103533	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	500.00
E203770	00103452	POWELL JR, MCKINLEY	64-19-04-151-004	\$	500.00
E203781	00103458	COTTER, JOCEYLN	64-14-30-383-015	\$	100.00
E203787	00103127	TURNER, SHANTI	64-14-30-459-024	\$	500.00
E203797	00103956	EDWARDS, CORY L	64-14-33-432-010	\$	100.00
E203804	00107499	COLON, VERONICA	64-14-08-377-021	\$	300.00
E203806	00103512	YELDER, AMANDA	64-14-30-480-003	\$	300.00
E203809	00103055	AWAIS, MUHAMMAD	64-14-30-478-054	\$	500.00
E203810	00103071	AWAIS, MUHAMMAD	64-14-30-478-054	\$	500.00
E203822	00103128	AWAIS, MUHAMMAD	64-14-30-478-054	\$	500.00
E203823	00103732	PARK TERRACE PROPERTIES	64-14-30-428-018	\$	300.00
E203824	00104570	JENNINGS, TERRELL	64-19-05-226-035	\$	300.00
E203828	00103776	TRFJR INVESTMENTS LLC	64-14-28-433-015	\$	300.00
E203832	00104574	HOLLOMAN, BRENDA A	64-19-05-228-016	\$	500.00
E203840	00104876	LOPEZ GONZALEZ, JUVENAL	64-19-05-206-016	\$	300.00
E203843	00108618	ROBINSON, HARLEY	64-14-28-302-003	\$	300.00
E203844	00108617	ROBINSON, HARLEY	64-14-28-302-003	\$	300.00
E203845	00108616	ROBINSON, HARLEY	64-14-28-302-003	\$	300.00
E203849	00104083	AMBRANA PROPERTIES LLC	64-14-28-107-009	\$	500.00
E203851	00103958	EDWARDS, CORY L	64-14-33-432-010	\$	300.00
E203852	00103957	EDWARDS, CORY L	64-14-33-432-010	\$	300.00
E203854	00108079	AARONCO MANAGEMENT CO INC	64-14-21-405-006	\$	500.00
E203855	00103688	AARONCO MANAGEMENT CO INC	64-14-21-405-006	\$	500.00
E203861	00103691	SK PONTIAC DELAWARE LLC	64-14-22-178-010	\$	100.00
E203862	00103158	AWAIS, MUHAMMAD	64-14-30-478-054	\$	500.00
E203865	00105099	ZARBAUGH, AARON	64-14-20-406-001	\$	400.00
E203865	00106056	ZARBAUGH, AARON	64-14-20-406-001	\$	400.00
E203865	00106056	ZARBAUGH, AARON	64-14-20-406-001	\$	400.00



E203867	00104880	LEE, NATHANIAL	64-19-04-103-011	\$	100.00
E203868	00104885	SMITH, CHIARA	64-14-28-202-002	\$	300.00
E203871	00109865	SANCHEZ, GERARDO	64-14-29-360-006	\$	300.00
E203883	00103194	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E203886	00104881	POWELL, MCKINLEY	64-14-32-303-012	\$	500.00
E203887	00106908	118 PUTNAM LLC	64-14-20-331-019	\$	300.00
E203894	00103243	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E203913	00106397	SOLTICE	64-14-31-456-015	\$	500.00
E203915	00103719	SK PONTIAC ASSETS, LLC	64-14-21-329-017	\$	100.00
E203916	00103420	JAINI INVESTMENTS	64-14-31-227-007	\$	300.00
E203917	00104132	WARDLAW, ROGER	64-14-30-328-027	\$	500.00
E203921	00103720	TOROK, PETER P	64-14-33-102-013	\$	300.00
E203922	00103698	WILSON, MALIK	64-14-16-253-006	\$	300.00
E203925	00103508	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E203928	00103718	PROPERTY SOLUTION 3601 LLC	64-14-28-107-015	\$	100.00
E203930	00105474	DARLING, NANCY ANN	64-14-21-208-004	\$	100.00
E203932	00105475	DARLING, NANCY ANN	64-14-21-208-004	\$	500.00
E203937	00103731	CASTILLO, EDUARDO	64-19-05-231-020	\$	300.00
E203938	00104543	NICK & KAMEL LLC	64-14-34-103-001	\$	300.00
E203939	00104548	NICK & KAMEL LLC	64-14-34-103-001	\$	500.00
E203943	00103509	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E203951	00103319	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E203954	00103772	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E203955	00103792	SK PONTIAC ASSETS, LLC	64-14-21-329-017	\$	300.00
E203956	00103794	SK PONTIAC ASSETS, LLC	64-14-21-329-017	\$	300.00
E203958	00103310	NEWMAN, BERTHA	64-14-22-302-002	\$	300.00
E203959	00103914	NEWMAN, BERTHA	64-14-22-302-002	\$	500.00
E203960	00103913	NEWMAN, BERTHA	64-14-22-302-002	\$	500.00
E203970	00103888	SK PONTIAC CONDOS	64-14-28-181-003	\$	500.00
E203974	00110882	DIAZ LEON CHAVEZ, MIGUEL A	64-14-28-432-014	\$	100.00
E203976	00103877	SK PONTIAC CONDOS	64-14-28-251-003	\$	500.00
E203977	00103879	SK PONTIAC CONDOS	64-14-28-251-004	\$	500.00
E203978	00103884	SK PONTIAC CONDOS	64-14-28-251-005	\$	500.00
E203979	00103880	SK PONTIAC CONDOS	64-14-28-251-006	\$	500.00

E203980	00103882	SK PONTIAC CONDOS	64-14-28-251-007	\$	500.00
E203981	00103887	SK PONTIAC CONDOS	64-14-28-251-001	\$	500.00
E203982	00103878	SK PONTIAC CONDOS	64-14-28-251-002	\$	500.00
E203983	00103881	SK PONTIAC CONDOS	64-14-28-251-008	\$	500.00
E203988	00103883	SK PONTIAC CONDOS	64-14-28-251-007	\$	100.00
E203989	00103886	SK PONTIAC CONDOS	64-14-28-251-008	\$	100.00
E204000	00104853	POWELL JR, MCKINLEY	64-19-04-151-004	\$	500.00
E204002	00104883	PERKINS, JASMINE	64-19-05-202-031	\$	500.00
E204013	00103461	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E204015	00106186	CIRIACO-BELMONT, JORGE	64-13-36-254-014	\$	100.00
E204026	00106802	FEDERAL NATIONAL MORTGAGE ASSN	64-13-36-278-027	\$	300.00
E204028	00104049	ANDERSON, LAVERN	64-14-21-331-016	\$	300.00
E204029	00104050	ANDERSON, LAVERN	64-14-21-331-016	\$	300.00
E204031	00104188	GAYTON, BRENDA SOFIA	64-14-22-377-029	\$	100.00
E204032	00104210	GAYTON, BRENDA SOFIA	64-14-22-377-029	\$	100.00
E204047	00104768	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	100.00
E204050	00105076	LOMBARDO, JAMES	64-14-22-104-020	\$	600.00
E204050	00106011	LOMBARDO, JAMES	64-14-22-104-020	\$	600.00
E204050	00106011	LOMBARDO, JAMES	64-14-22-104-020	\$	600.00
E204056	00104078	EPH INVESTMENTS, LLC	64-14-22-428-004	\$	100.00
E204058	00104079	EPH INVESTMENTS, LLC	64-14-22-428-004	\$	100.00
E204062	00103540	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E204063	00103541	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E204071	00104549	NICK & KAMEL LLC	64-14-34-103-001	\$	500.00
E204077	00103586	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E204078	00103587	WORLD CONSOLIDATED INC	64-14-21-357-009	\$	500.00
E204086	00111771	AGREE FACILITY NO. 1, LLC	64-14-21-404-001	\$	300.00
E204099	00104181	60 CRAWFORD LLC	64-14-32-156-032	\$	300.00
E204100	00104176	MARTIN, DONNA	64-14-22-377-026	\$	500.00
E204101	00104177	MARTIN, DONNA	64-14-22-377-026	\$	300.00
E204102	00104173	SK PONTIAC ASSETS, LLC	64-14-21-329-017	\$	300.00
E204104	00104831	TOROK, PETER P	64-14-33-102-013	\$	500.00
E204108	00103959	BOJAJ, ROKO	64-14-21-329-009	\$	500.00
E204112	00104858	DENEKE, BEGASHAW	64-14-31-152-010	\$	100.00

E204116	00105153	CASTILLO, EDUARDO	64-19-05-231-020	\$	500.00
E204117	00104886	PARK TERRACE PROPERTIES	64-14-30-428-018	\$	500.00
E204134	00104791	LEWIS, KIMBERLY	64-14-29-380-006	\$	300.00
E204135	00103771	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E204147	00112923	GERMAN INDOA, WELLINGTON	64-14-20-334-023	\$	100.00
E204151	00104271	SK RESIDENTIAL DELAWARE LLC	64-14-28-457-037	\$	300.00
E204152	00104275	BANGUIL, KIMBERLY	64-14-33-330-027	\$	300.00
E204168	00108155	CHAMBERS, NATHAN	64-14-32-233-011	\$	500.00
E204193	00104888	MCCALLUM, NATASHA	64-14-30-254-109	\$	300.00
E204198	00104000	BOJAJ, ROKO	64-14-21-329-009	\$	500.00
E204206	00104002	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	500.00
E204207	00104003	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	500.00
E204208	00104004	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	500.00
E204211	00109889	RUTHERFORD, MARSHA	64-14-30-252-058	\$	300.00
E204215	00104014	SCHOCH, ASHLEY	64-14-16-406-025	\$	300.00
E204217	00109525	SCHOCH, ASHLEY	64-14-16-406-025	\$	500.00
E204230	00104442	ANDERSON, LAVERN	64-14-21-331-016	\$	500.00
E204231	00104443	ANDERSON, LAVERN	64-14-21-331-016	\$	500.00
E204240	00104520	EPH INVESTMENTS, LLC	64-14-22-428-004	\$	300.00
E204241	00104521	EPH INVESTMENTS, LLC	64-14-22-428-004	\$	300.00
E204252	00104705	NEWPORT INVESTMENTS PROPERTIES	64-14-16-479-017	\$	100.00
E204257	00104956	FARAJ, MARK	64-14-28-484-013	\$	400.00
E204257	00105985	FARAJ, MARK	64-14-28-484-013	\$	400.00
E204257	00105985	FARAJ, MARK	64-14-28-484-013	\$	400.00
E204258	00104957	FARAJ, MARK	64-14-28-484-013	\$	400.00
E204258	00105986	FARAJ, MARK	64-14-28-484-013	\$	400.00
E204258	00105986	FARAJ, MARK	64-14-28-484-013	\$	400.00
E204260	00104866	WARDLAW, ROGER	64-14-30-328-027	\$	500.00
E204261	00111956	OSMANI INVESTS GROUP LLC	64-14-30-330-020	\$	100.00
E204291	00112949	60 CRAWFORD LLC	64-14-32-156-032	\$	500.00
E204301	00104902	LEWIS & JOHNSON INC	64-14-33-201-018	\$	400.00
E204301	00106006	LEWIS & JOHNSON INC	64-14-33-201-018	\$	400.00
E204301	00106006	LEWIS & JOHNSON INC	64-14-33-201-018	\$	400.00
E204302	00104903	LEWIS & JOHNSON INC	64-14-33-201-018	\$	400.00

E204302	00106007	LEWIS & JOHNSON INC	64-14-33-201-018	\$	400.00
E204302	00106007	LEWIS & JOHNSON INC	64-14-33-201-018	\$	400.00
E204322	00111786	RFEC III INVESTMENTS LLC	64-14-22-332-044	\$	500.00
E204335	00105445	LOGOS PROPERTY	64-14-33-104-016	\$	400.00
E204335	00106008	LOGOS PROPERTY	64-14-33-104-016	\$	400.00
E204335	00106008	LOGOS PROPERTY	64-14-33-104-016	\$	400.00
E204336	00105447	LOGOS PROPERTY	64-14-33-104-016	\$	600.00
E204336	00106009	LOGOS PROPERTY	64-14-33-104-016	\$	600.00
E204336	00106009	LOGOS PROPERTY	64-14-33-104-016	\$	600.00
E204338	00105448	LOGOS PROPERTY	64-14-33-104-016	\$	600.00
E204338	00106010	LOGOS PROPERTY	64-14-33-104-016	\$	600.00
E204338	00106010	LOGOS PROPERTY	64-14-33-104-016	\$	600.00
E204340	00104359	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	800.00
E204340	00106028	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	800.00
E204340	00106028	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	800.00
E204341	00104360	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	800.00
E204341	00106029	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	800.00
E204341	00106029	PARK TERRACE PROPERTIES	64-14-22-176-002	\$	800.00
E204344	00105836	WILSON, JOAN	64-14-20-354-003	\$	300.00
E204350	00104770	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	100.00
E204351	00104766	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	300.00
E204358	00109816	SK RE VENTURES LLC	64-14-17-455-005	\$	300.00
E204373	00104808	AGRO, NICHOLAS	64-14-16-329-028	\$	300.00
E204374	00104809	AGRO, NICHOLAS	64-14-16-329-028	\$	300.00
E204378	00109238	MALKIEL RE INVESTMENTS LLC	64-14-20-132-008	\$	500.00
E204385	00104832	TOROK, PETER P	64-14-33-102-013	\$	300.00
E204390	00111483	AGREE FACILITY NO. I, LLC	64-14-21-404-003	\$	300.00
E204400	00112668	BURGOS, JERRY BERMUDEZ	64-14-32-476-016	\$	100.00
E204401	00111947	HILLIE, JESSIE L	64-14-33-208-039	\$	100.00
E204403	00105443	KEITH, WALTER E	64-14-22-152-003	\$	400.00
E204403	00106003	KEITH, WALTER E	64-14-22-152-003	\$	400.00
E204403	00106003	KEITH, WALTER E	64-14-22-152-003	\$	400.00
E204407	00111731	CHAVEZ, MIGUEL A DIAZ LEON	64-14-29-204-008	\$	300.00
E204421	00104878	JENNINGS, TERRELL	64-19-05-226-035	\$	500.00

E204422	00104855	VANDERZEE, TERRY	64-19-04-102-029	\$	500.00
E204423	00104794	PD PROPERTY INVESTMENTS LLC	64-14-29-457-003	\$	300.00
E204425	00104796	HOLLOMAN, BRENDA A	64-19-05-228-016	\$	500.00
E204429	00111377	OZURUIGBO, ANGELIA	64-14-16-402-008	\$	100.00
E204441	00104952	GRAYBILL, PATRICK F	64-14-22-104-025	\$	400.00
E204441	00105994	GRAYBILL, PATRICK F	64-14-22-104-025	\$	400.00
E204441	00105994	GRAYBILL, PATRICK F	64-14-22-104-025	\$	400.00
E204445	00104959	HANI & RAMIZ PROPERTIES LLC	64-14-28-381-035	\$	100.00
E204446	00104960	HANI & RAMIZ PROPERTIES LLC	64-14-28-381-035	\$	100.00
E204453	00104879	MINOR, WILLIAM J	64-14-30-253-061	\$	300.00
E204455	00104712	SMITH, EBONY	64-14-22-351-011	\$	300.00
E204456	00104711	SMITH, EBONY	64-14-22-351-011	\$	300.00
E204457	00104710	SMITH, EBONY	64-14-22-351-011	\$	300.00
E204458	00104709	SMITH, EBONY	64-14-22-351-011	\$	300.00
E204468	00104975	BROWN, CHARLES FRANK	64-14-28-435-020	\$	100.00
E204490	00108659	WHITERS, MARCUS	64-19-04-131-017	\$	100.00
E204549	00104755	HARRIS, FREDDIE	64-14-28-255-024	\$	300.00
E204558	00104777	PERKINS, JASMINE	64-14-31-455-013	\$	400.00
E204558	00109900	PERKINS, JASMINE	64-14-31-455-013	\$	400.00
E204559	00107273	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	500.00
E204560	00107274	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	300.00
E204561	00107275	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	300.00
E204564	00107458	BARENT INVESTMENTS LLC	64-14-20-329-027	\$	100.00
E204569	00104781	STACEY, AARON	64-14-33-277-001	\$	100.00
E204571	00108931	MAGGIORINO HOLDINGS LLC	64-14-17-302-038	\$	300.00
E204580	00108656	MIRACLE INVESTMENTS	64-19-04-133-002	\$	100.00
E204581	00108169	HANCOCK, STEPHEN	64-19-04-135-013	\$	300.00
E204585	00110775	MOORE, ALEX	64-14-33-232-028	\$	100.00
E204587	00108590	GRACEY SR, RONALD E	64-14-32-201-023	\$	100.00
E204590	00105164	NELSON, LEONIA	64-14-33-277-013	\$	600.00
E204590	00106027	NELSON, LEONIA	64-14-33-277-013	\$	600.00
E204590	00106027	NELSON, LEONIA	64-14-33-277-013	\$	600.00
E204598	00105166	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00
E204598	00106033	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00

E204598	00106033	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00
E204599	00105171	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00
E204599	00106034	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00
E204599	00106034	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00
E204600	00105165	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00
E204600	00106035	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00
E204600	00106035	SDI HOLDINGS-MI LLC	64-14-33-277-017	\$	400.00
E204603	00105167	GARZA, MAX	64-14-28-431-013	\$	400.00
E204603	00105991	GARZA, MAX	64-14-28-431-013	\$	400.00
E204603	00105991	GARZA, MAX	64-14-28-431-013	\$	400.00
E204604	00105169	GARZA, MAX	64-14-33-477-004	\$	800.00
E204604	00105992	GARZA, MAX	64-14-33-477-004	\$	800.00
E204604	00105992	GARZA, MAX	64-14-33-477-004	\$	800.00
E204610	00105170	MILLER, CATHERINE	64-14-33-230-014	\$	600.00
E204610	00106020	MILLER, CATHERINE	64-14-33-230-014	\$	600.00
E204610	00106020	MILLER, CATHERINE	64-14-33-230-014	\$	600.00
E204611	00110530	BIMBELOV, LIUBOMIR IVANOV	64-14-18-428-017	\$	100.00
E204630	00105243	ALWAYS QUICK BAIL BOND AGENCY LLC	64-14-33-178-003	\$	600.00
E204630	00105979	ALWAYS QUICK BAIL BOND AGENCY LLC	64-14-33-178-003	\$	600.00
E204630	00105979	ALWAYS QUICK BAIL BOND AGENCY LLC	64-14-33-178-003	\$	600.00
E204631	00105242	JENNINGS, TERRELL	64-14-33-331-007	\$	400.00
E204631	00106002	JENNINGS, TERRELL	64-14-33-331-007	\$	400.00
E204631	00106002	JENNINGS, TERRELL	64-14-33-331-007	\$	400.00
E204651	00106859	DEXTER HOMES LLC	64-14-30-252-178	\$	100.00
E204654	00106917	DILLON, RODGER	64-14-30-252-164	\$	300.00
E204663	00105292	LOZOYA, FELIPE	64-14-27-354-014	\$	400.00
E204663	00106016	LOZOYA, FELIPE	64-14-27-354-014	\$	400.00
E204663	00106016	LOZOYA, FELIPE	64-14-27-354-014	\$	400.00
E204664	00105290	UVALLE, IRMA	64-14-33-403-038	\$	300.00
E204664	00106052	UVALLE, IRMA	64-14-33-403-038	\$	300.00
E204664	00106053	UVALLE, IRMA	64-14-33-403-038	\$	300.00
E204667	00105307	HARRIS JR, DAVID	64-14-33-405-017	\$	100.00
E204678	00104887	STANGE, JAMES	64-13-36-282-011	\$	500.00
E204681	00108133	JONES, SHARON	64-19-04-133-006	\$	500.00

E204682	00108597	JONES, SHARON	64-19-04-133-006	\$	500.00
E204699	00105377	GONZALES, ELIZONDO	64-14-20-354-025	\$	100.00
E204720	00110449	ELAM, DESHON	64-14-29-355-015	\$	300.00
E204728	00105545	SK PONTIAC ASSETS LLC	64-19-05-254-028	\$	300.00
E204730	00105863	RE FUND 29	64-14-29-476-015	\$	100.00
E204732	00109278	MORTON, BRITTANY	64-14-30-253-059	\$	300.00
E204750	00106954	ZARBAUGH, AARON	64-14-20-406-001	\$	300.00
E204751	00105345	BENDER, VICTOR M	64-14-29-103-012	\$	300.00
E204752	00106617	FIVE STAR MAINTENACE GRP LLC	64-14-29-355-013	\$	300.00
E204753	00107606	HAUGHTON, JOHN S	64-14-29-358-006	\$	300.00
E204773	00108942	BACAK-EGBO, CAROL E	64-14-19-277-011	\$	100.00
E204793	00105831	GARZA, MAX	64-14-28-431-013	\$	500.00
E204794	00105557	GARZA, MAX	64-14-33-477-004	\$	500.00
E204805	00111296	GARRIS, MATT T	64-14-31-478-019	\$	500.00
E204814	00109551	CUNNINGHAM, RYAN L	64-14-16-328-001	\$	100.00
E204817	00105652	PEREZ, MARIO	64-14-16-253-017	\$	100.00
E204818	00105934	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E204837	00106850	PASFIELD, BETTY	64-14-29-453-009	\$	100.00
E204861	00106863	NORAH, CARKESHIA	64-14-20-403-004	\$	100.00
E204872	00106857	PATTAH, USAMA	64-14-18-481-027	\$	100.00
E204886	00106861	PATTAH, USAMA	64-14-18-481-027	\$	100.00
E204901	00110637	SALINAS, NEIL	64-14-28-101-005	\$	100.00
E204908	00107970	RE FUND AMERICA, LLC	64-14-29-476-016	\$	300.00
E204909	00109629	SINA HOMES LLC	64-14-21-434-004	\$	100.00
E204927	00105835	GARZA, MAX	64-14-33-477-004	\$	500.00
E204929	00107817	CHAPMAN, VICTORIA LYNN	64-14-33-230-047	\$	100.00
E204943	00109440	23 FRANK ST LLC	64-14-28-106-012	\$	300.00
E204957	00109670	RODRIGUEZ, MARIA	64-14-16-253-013	\$	100.00
E204960	00109552	CUNNINGHAM, RYAN L	64-14-16-328-001	\$	100.00
E204966	00107677	PERRY, KAREN	64-14-22-377-018	\$	100.00
E204972	00105775	PETERS, ALFRED	64-14-20-452-017	\$	100.00
E204973	00106464	PETERS, ALFRED	64-14-20-452-017	\$	300.00
E204974	00105777	RAHMAN, MOHAMMED	64-14-17-129-026	\$	100.00
E204981	00105788	MCKINNEY, DATRIUS	64-14-33-405-032	\$	100.00

E204984	00106442	REBOLLAR, LAURA	64-14-29-230-016	\$	300.00
E205003	00109630	SINA HOMES LLC	64-14-21-434-004	\$	100.00
E205016	00106340	GAY, ARNOLD	64-14-29-377-011	\$	500.00
E205018	00106341	BLOOMFIELD NORTH PROPERTIES LLC	64-14-29-357-006	\$	300.00
E205019	00106313	SMITH, DONALD E	64-14-30-326-034	\$	300.00
E205020	00108623	SOLIS, JULIAN	64-14-20-355-003	\$	100.00
E205023	00106100	WELLONS, JOHN	64-14-18-229-003	\$	100.00
E205024	00106181	WELLONS, JOHN	64-14-18-229-003	\$	300.00
E205035	00106750	CRITES, KARYL	64-13-36-283-006	\$	500.00
E205044	00106212	GREENBERG BLATT MANAGEMENT L.P.	64-14-20-176-010	\$	100.00
E205045	00109177	SANCHEZ, MARTHA	64-14-08-452-006	\$	100.00
E205051	00110958	SINA HOMES LLC	64-19-04-128-012	\$	100.00
E205056	00106213	HALL, GENNIE M	64-14-21-353-006	\$	100.00
E205059	00106558	HALL, GENNIE M	64-14-21-353-006	\$	300.00
E205069	00106784	TALIERCIO, DAN	64-14-30-330-035	\$	300.00
E205071	00106786	DEVONSHIRESOLUTIONS PARTNERSLP	64-19-05-226-021	\$	300.00
E205076	00107666	MUGHAL, SHERAZ	64-14-30-403-021	\$	300.00
E205080	00106283	SK PONTIAC ASSETS LLC	64-19-05-254-028	\$	500.00
E205081	00106745	SK PONTIAC ASSETS LLC	64-19-05-254-028	\$	500.00
E205089	00106289	JR CAPITAL	64-14-30-426-013	\$	100.00
E205090	00107170	JR CAPITAL	64-14-30-426-013	\$	300.00
E205092	00106860	PEGUES, ANDREW	64-14-28-478-016	\$	300.00
E205103	00106663	GASPER, GRIMALDI	64-14-29-257-029	\$	300.00
E205105	00106726	GASPER, GRIMALDI	64-14-29-257-029	\$	300.00
E205106	00107079	GASPER, GRIMALDI	64-14-29-257-029	\$	300.00
E205107	00106739	GASPER, GRIMALDI	64-14-29-257-029	\$	300.00
E205125	00107406	SK PONTIAC DELAWARE, INC	64-14-16-428-022	\$	300.00
E205129	00106333	BATTLES JR, JAMES C	64-14-31-230-006	\$	300.00
E205134	00106805	GAY, ARNOLD	64-14-29-377-011	\$	500.00
E205153	00106399	C P CANTERBURY LLC	64-14-31-456-016	\$	300.00
E205158	00110438	SANCHEZ, CHEYANNE	64-14-30-452-021	\$	300.00
E205158	00110448	SANCHEZ, CHEYANNE	64-14-30-452-021	\$	300.00
E205162	00108923	CARR, MILDRED	64-14-33-376-032	\$	100.00
E205167	00107093	AMERCN EST & TRST FBO JESSICA SYMES	64-14-21-477-021	\$	100.00



E205175	00108294	MILDRED, CARR	64-14-29-151-011	\$	100.00
E205177	00108924	CARR, MILDRED	64-14-33-376-032	\$	100.00
E205178	00109885	WARDLAW, ROGER	64-14-30-328-027	\$	500.00
E205187	00111550	PERKINS, JASMINE	64-14-31-455-013	\$	500.00
E205193	00106833	GONZALEZ, CARLOS JOVANI	64-14-29-230-016	\$	500.00
E205201	00106838	PETERS, ALFRED	64-14-20-452-017	\$	500.00
E205208	00108750	SOLSTICE	64-14-29-102-015	\$	300.00
E205215	00109862	RAM REALITY LLC	64-14-29-228-016	\$	100.00
E205220	00109845	MATUTE, MAYRON	64-14-20-479-010	\$	500.00
E205234	00107678	TOTAL CONCEPT PROPERTIES LLC	64-13-36-253-034	\$	300.00
E205254	00106996	GASPER, GRIMALDI	64-14-29-257-029	\$	500.00
E205256	00110851	GASPER, GRIMALDI	64-14-29-257-029	\$	500.00
E205257	00108386	GASPER, GRIMALDI	64-14-29-257-029	\$	500.00
E205258	00107098	GASPER, GRIMALDI	64-14-29-257-029	\$	500.00
E205264	00107045	SK PONTIAC ASSETS LLC	64-19-05-254-028	\$	500.00
E205267	00107789	WHITFIELD, MONIQUE	64-14-32-128-011	\$	100.00
E205273	00106894	MITCHELL, ROBERT	64-19-04-185-006	\$	100.00
E205275	00107044	CRITES, KARYL	64-13-36-283-006	\$	500.00
E205276	00106895	HEYMAN, ALON	64-14-30-476-005	\$	100.00
E205277	00110877	SK RESIDENTIAL DELAWARE LLC	64-14-29-151-009	\$	100.00
E205277	00110878	SK RESIDENTIAL DELAWARE LLC	64-14-29-151-009	\$	100.00
E205288	00107759	PENSCO TRUST COMPANY	64-14-20-354-008	\$	300.00
E205290	00106782	TEASLEY, ERICA	64-14-29-355-003	\$	300.00
E205291	00107174	TEASLEY, ERICA	64-14-29-355-003	\$	500.00
E205292	00108438	TALIERCIO, DAN	64-14-30-330-035	\$	500.00
E205293	00111957	HORIZON TRUST CO	64-14-28-108-026	\$	300.00
E205293	00111958	HORIZON TRUST CO	64-14-28-108-026	\$	300.00
E205310	00110226	ELAM, ALICE J	64-14-32-483-003	\$	100.00
E205312	00107099	FEDERAL NATIONAL MORTGAGE ASSN	64-13-36-278-027	\$	500.00
E205314	00106928	GAY, ARNOLD	64-14-29-377-011	\$	500.00
E205319	00107576	PARK TERRACE PROPERTIES	64-14-20-309-031	\$	300.00
E205322	00107276	GONZALEZ, CARLOS JOVANI	64-14-29-230-016	\$	500.00
E205323	00107728	PETERS, ALFRED	64-14-20-452-017	\$	500.00
E210014	00108078	TORRES, CRUZ MIGUEL	64-14-29-126-007	\$	500.00

E210015	00110635	PARK TERRACE PROPERTIES	64-14-18-429-017	\$	300.00
E210018	00111416	118 PUTNAM LLC	64-14-20-331-019	\$	500.00
E210019	00107943	CONTRERAS, GILBERTO	64-14-19-205-030	\$	300.00
E210029	00107284	GAY, ARNOLD	64-14-29-377-011	\$	500.00
E210032	00109585	ZARBAUGH, AARON	64-14-20-406-001	\$	500.00
E210056	00107489	CRITES, KARYL	64-13-36-283-006	\$	500.00
E210057	00107493	SK PONTIAC ASSETS LLC	64-19-05-254-028	\$	500.00
E210060	00107891	STEIN WAY PROPERTY MGT INC	64-14-19-282-021	\$	100.00
E210069	00108387	GASPER, GRIMALDI	64-14-29-257-029	\$	500.00
E210077	00107882	HEYMAN, ALON	64-14-30-476-005	\$	300.00
E210081	00107995	COLE FD PORTFOLIO IV	64-14-27-376-049	\$	100.00
E210093	00107755	A G RENTAL LLC	64-14-32-156-013	\$	300.00
E210110	00108389	JR CAPITAL	64-14-30-426-013	\$	500.00
E210137	00108309	RODGES LANDSCAPING	64-14-28-482-029	\$	100.00
E210142	00110381	NEW LIBERTY APOSTOLIC CHURCH	64-14-28-331-010	\$	100.00
E210143	00110382	NEW LIBERTY APOSTOLIC CHURCH	64-14-28-331-010	\$	100.00
E210165	00107883	GAY, ARNOLD	64-14-29-377-011	\$	500.00
E210167	00112676	SK PONTIAC DELAWARE LLC	64-14-32-431-027	\$	100.00
E210168	00112955	SK PONTIAC DELAWARE LLC	64-14-32-431-027	\$	100.00
E210173	00108576	KALAJ, FRANK	64-14-17-176-021	\$	100.00
E210177	00108793	CORDOBA, RAFAEL	64-14-28-109-017	\$	300.00
E210193	00107365	HAYES, ANN MARIE TALIERCIO	64-14-20-478-026	\$	300.00
E210199	00107674	GARZA, MAX	64-14-33-137-017	\$	500.00
E210213	00107919	LEAK, ELNORA	64-14-27-305-005	\$	100.00
E210214	00107944	HINES FAMILY EMPIRE LLC	64-19-05-257-001	\$	100.00
E210215	00107945	HINES FAMILY EMPIRE LLC	64-19-05-257-001	\$	100.00
E210224	00110808	GARITA, MARCIAL JUAREZ	64-14-34-102-006	\$	100.00
E210237	00107534	LOGOS PROPERTY	64-14-33-104-016	\$	500.00
E210238	00107535	LOGOS PROPERTY	64-14-33-104-016	\$	500.00
E210242	00111696	MILES, AISHA	64-14-33-208-028	\$	100.00
E210249	00107968	PAAVOLA, JEFFREY	64-14-27-307-065	\$	100.00
E210250	00107971	PAAVOLA, JEFFREY	64-14-27-307-065	\$	100.00
E210257	00108171	PARK TERRACE PROPERTIES	64-14-20-309-031	\$	500.00
E210264	00107815	YANG, DONNA V	64-14-16-308-006	\$	100.00

E210283	00108960	HAUGHTON, JOHN S	64-14-29-358-006	\$	500.00
E210292	00108019	GEORGE INVESTMENT LLC	64-14-30-452-023	\$	500.00
E210295	00108799	WHITTEMORE STREET LLC	64-14-33-130-032	\$	300.00
E210307	00112537	GARZA, MAX	64-14-33-137-017	\$	500.00
E210308	00108660	PERRY, KAREN	64-14-22-377-018	\$	300.00
E210308	00108661	PERRY, KAREN	64-14-22-377-018	\$	300.00
E210317	00108188	PETERS, ALFRED	64-14-20-452-017	\$	500.00
E210321	00109342	TORRES, FRANCISCO	64-14-17-452-017	\$	100.00
E210332	00110733	FRYE, JONATHAN ROYCE MARTIN	64-14-16-408-016	\$	100.00
E210341	00112948	WHITFIELD, MONIQUE	64-14-32-128-011	\$	300.00
E210343	00107818	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	500.00
E210344	00107819	BIZUNESH ENTERPRISES LLC	64-14-28-480-003	\$	500.00
E210346	00107854	RE FUND 29	64-14-29-476-015	\$	100.00
E210348	00107848	WARCO HOLDINGS INC	64-14-29-479-010	\$	100.00
E210349	00107849	46 N SAG HCP LLC	64-14-29-434-024	\$	100.00
E210351	00107850	81 NORTH PROPERTIES	64-14-29-429-021	\$	100.00
E210358	00107859	JBD INDIAN HILLS VENTUTRES	64-14-29-413-005	\$	100.00
E210359	00107860	JBD INDIAN HILL VENTURES	64-14-29-413-006	\$	100.00
E210360	00107861	87 N SAGINAW HCP LLC	64-14-29-408-016	\$	100.00
E210361	00107863	MICHIGAN DEPT OF TRANSPORTATION	64-14-29-408-019	\$	100.00
E210363	00107865	PONTIAC OSTEOPATHIC	64-14-29-426-021	\$	100.00
E210367	00108591	HEYMAN, ALON	64-14-30-476-005	\$	500.00
E210368	00110843	GAY, ARNOLD	64-14-29-377-011	\$	500.00
E210371	00110234	STEIN WAY PROPERTY MGT INC	64-14-19-282-021	\$	300.00
E210396	00109163	PAAVOLA, JEFFREY	64-14-27-307-065	\$	300.00
E210397	00109164	PAAVOLA, JEFFREY	64-14-27-307-065	\$	300.00
E210399	00108668	WEBSTER, MARK	64-14-29-306-002	\$	500.00
E210404	00111475	PON 825 ORLANDO LLC	64-14-19-206-032	\$	100.00
E210406	00109176	KEELS, CARL MICHAEL	64-14-30-352-033	\$	100.00
E210414	00112226	HARRIS, ELLEN	64-14-28-277-009	\$	100.00
E210415	00112227	HARRIS, ELLEN	64-14-28-277-009	\$	100.00
E210429	00108941	BACAK-EGBO, CAROL E	64-14-19-277-011	\$	100.00
E210438	00108042	AWAIS, MUHAMMAD	64-14-30-478-054	\$	500.00
E210444	00108077	AWAIS, MUHAMMAD	64-14-30-478-054	\$	500.00

E210459	00108070	AWAISI, MUHAMMAD	64-14-30-478-054	\$	100.00
E210461	00108075	AWAISI, MUHAMMAD	64-14-30-478-054	\$	100.00
E210463	00110873	TCS HOMES LLC	64-14-31-381-011	\$	100.00
E210476	00108141	HINES FAMILY EMPIRE LLC	64-19-05-257-001	\$	300.00
E210477	00108151	HINES FAMILY EMPIRE LLC	64-19-05-257-001	\$	100.00
E210479	00108148	HINES FAMILY EMPIRE LLC	64-19-05-257-001	\$	100.00
E210480	00108636	DIAZ, ALEXIS L	64-14-16-328-028	\$	100.00
E210481	00108633	DIAZ, ALEXIS L	64-14-16-328-028	\$	100.00
E210482	00108634	DIAZ, ALEXIS L	64-14-16-328-028	\$	100.00
E210484	00108635	DIAZ, ALEXIS L	64-14-16-328-028	\$	100.00
E210496	00108168	HANCOCK, STEPHEN	64-19-04-135-013	\$	100.00
E210496	00108953	HANCOCK, STEPHEN	64-19-04-135-013	\$	100.00
E210498	00108957	HANCOCK, STEPHEN	64-19-04-135-013	\$	500.00
E210499	00108187	TURNER, SHANTI	64-14-30-459-024	\$	500.00
E210508	00108962	PETERS, ALFRED	64-14-20-452-017	\$	500.00
E210532	00109202	MILDRED, CARR	64-14-29-151-011	\$	300.00
E210536	00110053	RODGES LANDSCAPING	64-14-28-482-029	\$	300.00
E210576	00108420	TEASLEY, ERICA	64-14-29-355-003	\$	300.00
E210595	00109209	LYONS, DENNIS	64-14-31-203-002	\$	300.00
E210599	00109270	PERRY, RASHAD	64-14-31-402-006	\$	500.00
E210621	00110957	SAWMILL VALLEY PROPERTIES LLC	64-14-30-454-020	\$	300.00
E210642	00110819	WILLIAMS, DEBRA	64-14-29-355-024	\$	100.00
E210644	00109201	BRASILE, JOAN A	64-14-17-452-015	\$	300.00
E210673	00110901	ORTIZ, JARIO	64-14-20-355-002	\$	100.00
E210679	00111341	JBD INDIAN HILL VENTURES	64-14-29-433-003	\$	100.00
E210697	00109151	SOLSTICE	64-14-29-102-015	\$	500.00
E210702	00112259	BROWN, ANTONIO	64-14-29-204-003	\$	300.00
E210704	00109648	HELPLER II, LEE S	64-14-29-204-004	\$	300.00
E210733	00109281	GRANADO, FLORENTINA ORTIZ	64-14-30-476-040	\$	100.00
E210745	00112442	CARR, MILDRED	64-14-33-376-032	\$	300.00
E210746	00111348	CARR, MILDRED	64-14-33-376-032	\$	100.00
E210752	00111368	ALVEREZ, DHALIA	64-14-20-452-023	\$	100.00
E210757	00110881	ARANDA, ERIC RICARDO	64-14-22-153-027	\$	100.00
E210761	00109191	SHAQ 770 LLC	64-14-20-453-020	\$	100.00

E210764	00112216	MAGGIORINO HOLDINGS LLC	64-14-08-458-009	\$	100.00
E210766	00110776	HANCOCK, STEPHEN	64-19-04-135-013	\$	500.00
E210766	00110777	HANCOCK, STEPHEN	64-19-04-135-013	\$	500.00
E210768	00110906	HAUGHTON, JOHN S	64-14-29-358-006	\$	500.00
E210769	00110309	PETERS, ALFRED	64-14-20-452-017	\$	500.00
E210775	00110523	PALANISAMY, JAISHREE	64-14-32-376-028	\$	100.00
E210777	00109219	JC TRANSPORTING INC	64-19-05-278-030	\$	100.00
E210778	00109218	TEMU-EL, HERI	64-14-29-355-004	\$	100.00
E210780	00109215	MILLER, MARCUS	64-14-33-278-001	\$	100.00
E210808	00110652	CATHEY, CERRONNE	64-14-22-276-017	\$	100.00
E210811	00109663	GAYTAN, ROSA	64-14-32-181-003	\$	100.00
E210813	00109867	ONEAL, CALVIN	64-14-27-307-021	\$	100.00
E210838	00111178	MAYS III, CLIDE	64-14-20-254-021	\$	100.00
E210843	00109438	WILLIAMS, NICHOLAS	64-14-30-383-005	\$	100.00
E210862	00110564	SHAQ 770 LLC	64-14-20-453-020	\$	300.00
E210864	00109451	133 DRESDEN LLC	64-14-20-128-009	\$	100.00
E210867	00109203	LEWIS, MARY	64-14-22-455-013	\$	100.00
E210870	00110129	SABISCH JR, JAMES	64-14-22-457-005	\$	300.00
E210876	00109523	MILLER, MARCUS	64-14-33-278-001	\$	300.00
E210877	00109522	MILLER, MARCUS	64-14-33-278-005	\$	100.00
E210878	00109520	MILLER, MARCUS	64-14-33-278-005	\$	100.00
E210891	00110944	CACD	64-14-31-380-022	\$	500.00
E210893	00111152	HEARNE, JOHN	64-14-17-359-006	\$	100.00
E210897	00110686	RIVERA, MARIA C	64-14-33-127-025	\$	100.00
E210903	00110687	S K PONTIAC	64-14-20-479-017	\$	300.00
E210903	00110689	S K PONTIAC	64-14-20-479-017	\$	300.00
E210906	00111561	TILLER SR, CARY	64-14-22-304-002	\$	100.00
E210909	00110475	BURMUDEE, PEDRO	64-14-28-202-005	\$	500.00
E210912	00110832	MORTON, BRITTANY	64-14-30-253-059	\$	500.00
E210914	00110251	HULSMAN, HELAINE	64-14-17-408-016	\$	300.00
E210914	00110252	HULSMAN, HELAINE	64-14-17-408-016	\$	300.00
E210918	00111009	GARTEN TODD S	64-14-20-453-017	\$	100.00
E210953	00111297	SANCHEZ, CHEYANNE	64-14-20-453-002	\$	100.00
E210957	00109861	BARDHEA, DARUELL	64-14-29-201-022	\$	100.00

E210966	00111289	JOHNSON, MORRIS	64-14-30-379-004	\$	100.00
E210968	00109901	LAWTON, JASON	64-14-33-460-038	\$	300.00
E210969	00110537	WILLIAMS, NICHOLAS	64-14-30-383-005	\$	300.00
E210970	00109661	GAMET, MARIA C	64-14-17-352-009	\$	300.00
E210984	00111514	MCLAREN OAKLAND	64-14-21-403-042	\$	100.00
E210989	00110970	PARRA, RUBEN	64-14-28-176-016	\$	100.00
E211002	00112014	CUNNINGHAM, RYAN L	64-14-16-328-001	\$	300.00
E211003	00112013	CUNNINGHAM, RYAN L	64-14-16-328-001	\$	300.00
E211020	00111886	BARRINGTON HILLS RV PARK	64-14-08-452-018	\$	300.00
E211025	00111216	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E211034	00110983	DINKINS, LINDA	64-14-28-481-020	\$	100.00
E211074	00110225	SALAS, JEOVAN	64-14-19-276-002	\$	100.00
E211103	00112373	PERRY, ANNIE	64-19-04-104-015	\$	100.00
E211122	00110450	HRJ MANAGEMENT GROUP LLC	64-14-32-428-001	\$	100.00
E211153	00110963	SCHOENHERR, MICHELLE	64-14-32-479-005	\$	300.00
E211197	00110929	LAFFIETTE, JACQUELIN	64-19-04-103-020	\$	100.00
E211208	00111697	PONTIAC HIGHLAND AVE, LLC	64-19-04-102-030	\$	100.00
E211221	00111155	SFR3-020 LLC	64-14-30-402-040	\$	100.00
E211231	00110833	NELSON, DANIEL W	64-14-28-479-012	\$	300.00
E211236	00111181	BARDHEA, DARUELL	64-14-29-201-022	\$	300.00
E211245	00110964	SANCHEZ, GERARDO	64-14-29-360-006	\$	500.00
E211294	00110025	WEBB, TIMOTHY	64-14-33-204-008	\$	300.00
E211332	00111250	VAN HENTENRYCK SR, VICTOR	64-14-20-355-006	\$	100.00
E211348	00110132	DT ADVANTAGE CONSULTINGINC	64-14-29-253-003	\$	500.00
E211367	00111959	ELAM, ALICE J	64-14-32-483-003	\$	300.00
E211385	00111698	HULSMAN, HELAINE	64-14-17-408-016	\$	500.00
E211394	00110831	KOOP, LENA	64-14-31-179-003	\$	100.00
E211396	00111700	KOOP, LENA	64-14-31-179-003	\$	100.00
E211465	00110669	PADILLA PROPERTY SERV	64-14-29-452-005	\$	100.00
E211483	00110772	ABUNDIS, JOSE	64-14-33-276-007	\$	100.00
E211501	00110908	RO-AM DEVELOPMENT LLC	64-14-30-380-018	\$	500.00
E211509	00111122	ELAM, DESHON	64-14-29-355-015	\$	500.00
E211510	00112215	SMITH, JULIOUS	64-14-33-229-004	\$	500.00
E211511	00111378	SANCHEZ, CHEYANNE	64-14-30-452-021	\$	500.00

E211514	00111386	JONES, CARLTON D	64-19-05-205-013	\$	500.00
E211526	00110461	FRYE, CELIA	64-14-16-104-019	\$	100.00
E211556	00111157	FITZSIMMONS, MICHAEL	64-14-30-478-042	\$	300.00
E211557	00112214	ELJEZOVIC, NUA	64-14-30-476-022	\$	300.00
E211562	00112448	PORTER4SQUARE LLC	64-14-29-328-019	\$	300.00
E211563	00111354	PALANISAMY, JAISHREE	64-14-32-376-028	\$	300.00
E211569	00110961	WILLIAMS, NICHOLAS	64-14-30-383-005	\$	500.00
E211575	00111350	GAYTAN, RUBEN	64-14-32-181-005	\$	300.00
E211592	00112252	SIMMONS, HOWARD	64-14-30-253-082	\$	100.00
E211595	00111328	SHAQ 770 LLC	64-14-20-453-020	\$	500.00
E211595	00111329	SHAQ 770 LLC	64-14-20-453-020	\$	500.00
E211596	00111388	PERRY, RASHAD	64-14-31-402-006	\$	500.00
E211597	00112257	NOTTINGHAM HOMES LLC	64-14-20-331-004	\$	300.00
E211626	00111884	SALINAS, NEIL	64-14-28-101-005	\$	100.00
E211653	00111221	AUDREY LUXURY LOFTS	64-14-29-477-001	\$	100.00
E211666	00111694	EQUITY TRUST CO	64-14-30-383-014	\$	300.00
E211700	00110828	NIETO, JUDY	64-14-17-376-041	\$	100.00
E211706	00110872	SALAS, JEOVAN	64-14-19-276-002	\$	300.00
E211708	00111858	BURDEN, GENEVA	64-14-28-479-019	\$	300.00
E211709	00111859	ELJEZOVIC, NUA	64-14-29-355-007	\$	300.00
E211744	00111851	TCS HOMES LLC	64-14-31-381-011	\$	300.00
E211745	00111852	MCCRAY, CLYDE	64-14-33-181-010	\$	300.00
E211746	00111853	WOODSON, JULIA	64-14-33-257-014	\$	500.00
E211756	00111861	ARANDA, ERIC RICARDO	64-14-22-153-027	\$	300.00
E211768	00112109	ARENAS, MANUEL	64-14-20-307-067	\$	100.00
E211770	00112108	DINARDO, MICHEAL	64-14-20-305-018	\$	300.00
E211773	00111519	HASAP LLC	64-14-29-408-021	\$	100.00
E211797	00112223	SCHOENING, BEVERLY L	64-14-30-301-009	\$	300.00
E211803	00112913	GAY, ARONOLD	64-14-28-201-026	\$	500.00
E211803	00112914	GAY, ARONOLD	64-14-28-201-026	\$	500.00
E211804	00112374	RUBION REAL ESTATE HOLDINGS LLC	64-14-21-383-012	\$	100.00
E211843	00111121	ONEAL, CALVIN	64-14-27-307-021	\$	300.00
E211847	00112516	HEARNE, JOHN	64-14-17-359-006	\$	300.00
E211850	00111352	WELLONS, JOHN	64-14-18-229-006	\$	100.00

E211852	00111887	ARENAS, MANUEL	64-14-19-206-034	\$	100.00
E211861	00111855	FITZSIMMONS, MICHAEL	64-14-30-478-042	\$	500.00
E211863	00111164	COLE FD PORTFOLIO IV	64-14-27-376-049	\$	500.00
E211880	00111379	OZURUIGBO, ANGELIA	64-14-16-402-008	\$	100.00
E211882	00111969	ONEAL, CALVIN	64-14-27-307-021	\$	300.00
E211883	00111603	SMITH, JULIUS	64-14-33-203-011	\$	100.00
E211884	00111602	SMITH, JULIUS	64-14-33-203-011	\$	100.00
E211894	00112012	OZURUIGBO, ANGELIA	64-14-16-402-008	\$	100.00
E211908	00111854	S K PONTIAC	64-14-20-479-017	\$	500.00
E211913	00112037	SOLSTICE	64-14-20-334-021	\$	300.00
E211933	00111258	GARCIA-MARTINEZ, JOSE ANTOINO	64-14-21-177-003	\$	100.00
E211936	00111863	THOMAS, MARK	64-14-29-379-020	\$	300.00
E211937	00111862	BRADLEY, JOSEPH	64-14-33-228-012	\$	300.00
E211940	00112222	SPRINGER, DARREL	64-13-36-207-001	\$	300.00
E211943	00112550	MISKEY, STEVEN A	64-14-30-427-018	\$	500.00
E211944	00112025	BARNETT, CHARLES	64-14-30-254-019	\$	300.00
E211946	00111387	30 NORTH PROPERTIES LLC	64-14-29-434-025	\$	300.00
E211950	00112535	GARRIS, MATT T	64-14-31-478-019	\$	500.00
E211954	00112347	CHANEL, CHARI	64-14-30-252-088	\$	300.00
E211973	00112534	CARR, MILDRED	64-14-33-376-032	\$	500.00
E211974	00112533	KRIETER, CHAD A	64-14-30-301-036	\$	300.00
E211975	00112951	GAYTAN, RUBEN	64-14-32-181-005	\$	500.00
E211976	00112954	DYNAMIC LEASE PROPERTIES ON, LLC	64-14-32-185-010	\$	300.00
E211977	00112519	394 ORCHARD LAKE LLC	64-14-32-108-030	\$	300.00
E211987	00112511	JONES, CARLTON D	64-19-05-205-013	\$	500.00
E211989	00112921	DT ADVANTAGE CONSULTINGINC	64-14-29-253-003	\$	500.00
E211990	00112453	SANCHEZ, CHEYANNE	64-14-30-452-021	\$	500.00
E211994	00112928	30 NORTH PROPERTIES LLC	64-14-29-434-025	\$	500.00
E211998	00112348	PERRY, RASHAD	64-14-31-402-006	\$	500.00
E212011	00111838	TERRY, LESLIE R	64-14-31-379-015	\$	100.00
E212031	00112532	HASAP LLC	64-14-29-408-021	\$	300.00
E212033	00112451	PERKINS, JASMINE	64-14-31-455-013	\$	500.00
E212034	00112971	SOMBERG, NICHOLAS	64-14-29-355-009	\$	100.00
E212063	00112723	BLAIR, MARY L	64-14-08-352-031	\$	100.00



E212068	00112912	BLAIR, MARY L	64-14-19-207-025	\$	300.00
E212072	00111695	AWAISI, MUHAMMAD	64-14-30-478-054	\$	500.00
E212074	00112269	MCLAREN OAKLAND	64-14-21-403-042	\$	300.00
E212090	00112184	PONTIAC HIGHLAND AVE, LLC	64-19-04-102-030	\$	300.00
E212092	00112106	AUDREY LUXURY LOFTS	64-14-29-477-001	\$	100.00
E212094	00112947	KOOP, LENA	64-14-31-179-003	\$	300.00
E212131	00112254	HERRERA, ADELA	64-14-31-129-025	\$	100.00
E212140	00112258	MONROE MANOR APTS LLC	64-14-30-452-024	\$	100.00
E212162	00112547	PONTIAC RENTAL FIVE LLC	64-14-30-403-004	\$	100.00
E212258	00112011	OZURUIGBO, ANGELIA	64-14-16-402-008	\$	300.00
E212272	00112499	LAGOS-JOVEL, AIDA AZUCENA	64-14-20-252-021	\$	100.00
E212332	00112647	BLANCO, MOISES	64-14-16-277-017	\$	100.00
E212500	00112751	HELPLER II, LEE S	64-14-29-204-004	\$	500.00
E212516	00112848	SAUCEDO DIAZ, ALONSO	64-14-17-203-016	\$	100.00
E212536	00112935	COLE FD PORTFOLIO IV	64-14-27-376-049	\$	500.00
		<b>Delinquent Bight Tickets Total</b>		<b>\$</b>	<b><u>395,340.00</u></b>

**#12**

**RESOLUTION**



**CITY OF PONTIAC**  
**Department of Building Safety & Planning**  
**PLANNING DIVISION**

47450 Woodward Ave | PONTIAC, MICHIGAN 48342  
TELEPHONE: 248.758.2800

*Mayor Deirdre Waterman*

**TO: HONORABLE MAYOR WATERMAN, COUNCIL PRESIDENT WILLIAMS & PONTIAC CITY COUNCIL**

**FROM: VERN GUSTAFSSON, PLANNING MANAGER**

**SUBJECT: ZMA 21-06 ZONING MAP AMENDMENT  
HORIZON EXCHANGE & MANAGEMENT INC.  
1125 N PERRY | PIN 64-14-21-226-004  
C-1 LOCAL BUSINESS TO C-3 CORRIDOR COMMERCIAL**

**DATE: SEPTEMBER 27, 2021**

The City of Pontiac is in receipt of application ZMA 21-06 for a Zoning Map Amendment [rezoning] Parcel Number 64-14-21-226-004. The 18 acre parcel extends on the north side of N Perry and the northwest corner of Madison Avenue and Arlene Avenue. The applicant, Horizon Exchange & Management Inc. requests a rezoning from C-1 Local Business to C-3 Corridor Commercial.

At the September 8, 2021 meeting of the Planning Commission, they recommended approval of this request to the Pontiac City Council. The applicant plans to renovate and repurpose the existing structure into a warehouse/distribution fulfillment center to the "big three" automotive manufacturers and their supplier base.

The rezoning would ensure that the proposed use is properly zoned. In accordance with Section 6.802 of the City Zoning Ordinance, the request for Zoning Map Amendment requires a technical review, Public Hearing, recommendation by the Planning Commission, and a final decision by City Council.

**Summary**

1. The applicant requests rezoning the subject site from C-1 Local Business to C-3 Corridor Commercial.
2. The Master Plan identifies the subject site as mixed use Entrepreneurial: Industrial, Commercial & Green. The proposed zoning designation complements the future land use designation in this area.
3. The subject property is compatible with C-3 standards.
4. Any future development must comply with all City standards, codes, ordinances and procedures.

**Existing Land Use Patterns**

The subject site is located on a single parcel and has frontage and access on N Perry and Arlene Avenue. The surrounding area to the north is predominately one and two-family dwellings and the Pontiac School District Middle & High School complex. East and west along N Perry are stretches of corridor commercial and services uses and a multiple family complex. Directly south of the subject site is a cemetery and residential neighborhoods.

**Master Plan**

According to the City’s 2014 Master Plan Update, Pontiac is staking a claim in the new economy to focus on redevelopment of underutilized assets with bright economic prospects on which to build a revised destiny. The subject site is designated as Entrepreneurial: Industrial, Commercial & Green land use category. The goals of this category is to provide flexibility that encourages adaptive reuse of properties in the City.

The Zoning Map Amendment request complies with the requirements found within the Master Plan’s Entrepreneurial district classification. The district’s goal is to provide flexibility that encourages the positive reuse of vacant/underutilized properties in strategic locations around the City. The adaptive reuse of vacant warehousing structure is clearly a major goal of this land use classification.

**Existing Zoning Pattern**

Properties extending along N Perry frontage includes C-3 Corridor Commercial and C-1 Local Business zoning district with R-1 One Family Dwelling and R-3 Multiple Family Dwelling spreading behind N Perry business corridor.

**Rezoning Criteria**

The Pontiac City Council must consider the following criteria [section 6.804] that apply to the rezoning application in making findings, recommendations, and a decision to amend the Official Zoning Map [Section 6.804]. Additionally, the section also stipulates that the Pontiac City Council may also consider other factors that are applicable to the application, but are not listed among the ten criteria. To assist in the evaluation of these and other criteria, we offer the following findings of fact for your consideration.

Section 6.804 provides review criteria for the City Council to utilize in making its findings, recommendations, and formulating a decision. The *ten stated criteria* are listed below with our findings:

1. *Consistency with the goals, policies and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.*

As described in the Master Plan, this project is consistent with the goals, policies, and objectives of the City’s Master Plan. The Plan established Entrepreneurial districts for additive reuse of vacant buildings.

2. *Compatibility of the site’s physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.*

The former Pitney & Bowes facility was developed years ago, so it’s geological, hydrological, and other environmental features are no longer present on the site.

3. *Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) or more of the uses permitted under the current zoning.*

The applicant did not provide evidence that they could develop the 18 acre parcel under the current C-1 Local Business zoning district that is designed to accommodate housing units for smaller households and to provide business services that cater to the needs of residential neighborhoods. It is clear that demolition, development and construction costs will not provide a reasonable return on investment.

4. *Compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.*

The redevelopment of a warehouse/distribution facility is compatible with uses allowed within the C-3 zoning district and will not negatively impact neighborhood density, traffic or property values.

5. *The capacity of the City's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the City.*

The City's utilities and services will be sufficient to accommodate the proposed development without compromising the City's health, safety, and welfare.

6. *The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.*

N Perry is a Michigan Department of Transportation state trunkline. The proposed development will not impact the ability of this street and other adjoining city major roads to handle potential traffic.

7. *The boundaries of the requested rezoning district are reasonable in relationship to surroundings and construction on the site will be able to meet the dimensional regulations for the requested zoning district.*

The boundaries of the rezoning are reasonable in relationship to surroundings and zoning district dimensional requirements.

8. *If a rezoning is appropriate, the requested zoning district is considered to be more appropriate from the City's perspective than another zoning district.*

With all the previous findings of fact, the boundaries of the proposed C-3 zoning district are reasonable from the City's perspective and comply with the vision found in the City's Master Plan.

9. *If the request is for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.*

It would be inappropriate to amend the zoning text for C-1 Local Business zoning district with its intent to provide housing units for smaller households and business services that cater to the needs of residential neighborhoods to allow Fulfillment Center within the existing zoning district.

10. *The requested rezoning will not create an isolated or incompatible zone in the neighborhood.*  
The proposed rezoning does not create an isolated zone along the N Perry mixed use corridor

ZMA 21-06 – Zoning Map Amendment  
Parcel No: 64-14-21-226-004

## Resolution

*Whereas*, The City has received an application for a Zoning Map Amendment at 1125 N Perry identified as PIN 64-14-21-226-004 from Horizon Exchange & Management Inc. for the rezoning of the aforementioned parcel; and

*Whereas*, The Planning Division has reviewed the applicant's rezoning request in regards to the City's Master Plan Update and the request conforms to the goals and vision contained within the plan; and

*Whereas*, The Planning Division has reviewed the applicant's rezoning request and the requirements set forth by Section 6.804 of the Zoning Ordinance. The Planning Division has determined the aforementioned request and proposed intended use of the property complies with the City of Pontiac Zoning Ordinance; and

*Whereas*, In accordance with the procedures outlined in the Zoning Ordinance, Sections 6.802 as it relates to Zoning Map Amendments, the request has undergone the required: Technical Review, Public Hearing, and Planning Commission Recommendation; and

*Whereas*, On September 8, 2021, a Public Hearing was held, and in consideration of public opinion, the Planning Commission recommends City Council to approve the Zoning Map Amendment request for 1125 N Perry, approving the change from the current C-1 Local Business zoning district to C-3 Corridor Commercial zoning district; and

*Now Therefore, Be It Resolved*, That the City Council for the City of Pontiac approve the Planning Commission recommendation for the Zoning Map Amendment (ZMA 21-06) request for 1125 N Perry, also known as Parcel No. 64-14-21-226-004 to amend the zoning from C-1 Local Business to C-3 Corridor Commercial zoning district.

KZMA 21-006



# Application for Zoning Map Amendment

City of Pontiac  
Office of Land Use and Strategic Planning  
47450 Woodward Ave, Pontiac, MI 48342  
T: 248.758.2800 F: 248.758.2827

Property/Project Address: 1125 N Perry Street

Sidwell Number: 64-14-21-229-004

Date: July 28, 2021

Office Use Only  
PF Number: \_\_\_\_\_

**Instructions:** Completed applications with appropriate fee shall be submitted to the Office of Land Use and Strategic Planning at least 30 days prior to the regularly scheduled Planning Commission meeting. Applications must be complete in all respects with supporting documents such as site plan, property survey etc. Planning staff will schedule the application for consideration by the Planning Commission in accordance with the attached schedule. Incomplete applications will delay the review process.

**Applicant (please print or type)**

Name	Horizon Exchange and Management, Inc.		
Address	26091 Sherwood Ave, Suite 114		
City	Warren		
State	Michigan		
ZIP Code	48091		
Telephone	Main: 586-623-6862	Cell: 586-943-9240	Fax: 586-883-6871
E-Mail	Kenans@Fora-Logistics.com		

**Project and Property Information**

Name of Proposed Development: Horizon Exchange and Management, Inc.

The subject property is location at 1125 N Perry Street on the N S / E / W side of Perry between Arlene and Kennett.

The property is zoned: C-1 - Local Business

Proposed Zoning District: C-3 - Corridor Commercial

It is proposed that the property will be used as: Distribution and Warehouse

The subject property is legally described as follows (include sidwell numbers):

See Attachment "A"

**Property Owner Information**

Name			
Address			
City			
State			
ZIP Code			
Telephone	Main:	Cell:	Fax:
E-Mail			

Are you the \_\_\_\_\_ Owner \_\_\_\_\_ Agent/rep. of the owner \_\_\_\_\_ Other Purchaser \_\_\_\_\_

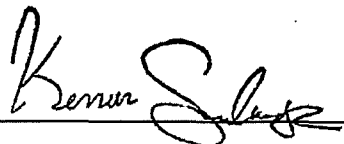
**The proposed will be used for the following purpose (provide as much detail as possible with photographs, sketches, site plans, written documents, etc.).**

To provide warehousing/distribution fulfillment center services to the "big three" automotive manufacturers and their and their supplier base. See attached supplemental site plan and additional information.

**State the reason for the Zoning Map Amendment, particularly the manner in which the City will benefit if the amendment is approved and why such change will not be detrimental to the public welfare and/or the property rights of other persons located in the vicinity of the site.**

The existing property and use is similar to ours. We will be using the property as warehouse and distribution which is a permitted use in the C-3 district. A similar use was previously operational at this location therefor this use will not be detrimental to the surrounding properties. Additionally, there is a C-3 zoning to the east and south of this property with a cemetery to the south of Perry and a fire station to the northwest of our property.

\_\_\_\_\_  
Signature of Owner



\_\_\_\_\_  
Signature of Applicant

State of Michigan  
County of Oakland

On this \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_, before me personally appeared the above named person, who being duly sworn, stated he/she has read the foregoing application, by him/her signed, and know the contents thereof, and that the same is true of his/her own knowledge, except as to the matters therein stated to be upon information and belief and so as to those matters he/she believes it to be true.

\_\_\_\_\_  
Notary Public, Oakland County, Michigan  
My Commission Expires: \_\_\_\_\_



## ATTACHMENT "A"

### LEGAL DESCRIPTION

A PARCEL OF LAND SITUATED IN THE NORTHEAST  $\frac{1}{4}$  OF SECTION 21, TOWN 3 NORTH, RANGE 10 EAST, CITY OF PONTIAC, OAKLAND COUNTY, MICHIGAN DESCRIBED AS BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 21, THENCE SOUTH 00 DEGREES 06 MINUTES 00 SECONDS WEST 43 FEET AND NORTH 89 DEGREES 36 MINUTES 15 SECONDS WEST 43 FEET TO THE POINT OF BEGINNING, THENCE CONTINUING NORTH 89 DEGREES 36 MINUTES 15 SECONDS WEST 534.00 FEET; THENCE SOUTH 38 DEGREES 14 MINUTES 13 SECONDS WEST 610.35 FEET; THENCE SOUTH 00 DEGREES 28 MINUTES 04 SECONDS WEST 39.58 FEET; THENCE SOUTH 51 DEGREES 45 MINUTES 47 SECONDS EAST 672.10 FEET; THENCE NORTH 45 DEGREES 33 MINUTES 52 SECONDS EAST 536.65 FEET; THENCE NORTH 00 DEGREES 06 MINUTES 00 SECONDS EAST 555.55 FEET TO THE POINT OF BEGINNING CONTAINING 13.28 ACRES OF LAND AND BEING SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.

PARCEL ID 64-14-21-229-004

**BUSINESS PLAN**  
Provided with Acquisition

Location

1125 North Perry Street, Pontiac, MI 48340

**Horizon Exchange & Management, Inc.**  
26091 Sherwood Ave, Suite 114 Warren, MI 48091

July 29th, 2021

### **Mission Statement Summary**

The company is aiming to become the “Amazon for the automotive industry” as this idea is the most efficient solution to the logistics issues the automotive industry is facing today. Rather than shipping truckloads of parts we provide a more swift, instant and efficient way of delivering on demand when needed in live time. The company will need many employees within every department. We intend on hiring local citizens of Pontiac as time is an essence to delivering in a timely fashion to our customers.

### **Purpose Summary**

Horizon Exchange & Management, Inc is family-owned enterprise that started from the roots of transportation & logistics. Over the years, the operation has evolved to provide warehousing, and fulfillment services to its primary customer base that includes automotive manufacturers and their supplier base.

To date, the organization has abundant capacity, an outstanding reputation, and demand for its services. The 1125 Perry facility will provide Horizon with sufficient space for growth and create opportunities to hire, educate and train local citizens and provide them with prospective careers in warehouse operations, dispatch and dock handling, light assembly, warehouse management, freight brokerage, forklift operation, and truck driving.

Horizon will immediately secure and landscape the perimeter of the property and provide cosmetic improvements to the building façade. Over time and in stages, the parking surface will be resurfaced and restriped.

### **Operations Summary**

The fulfillment center will primarily be used for warehousing automotive parts for its primary customers Fiat Chrysler Automotive (FCA), General Motors (GM), Ford Motor Company & their suppliers. Warehousing parts with roughly 70% long-term (3 Months +) to short-term (30 days).

### **Traffic Control Summary**

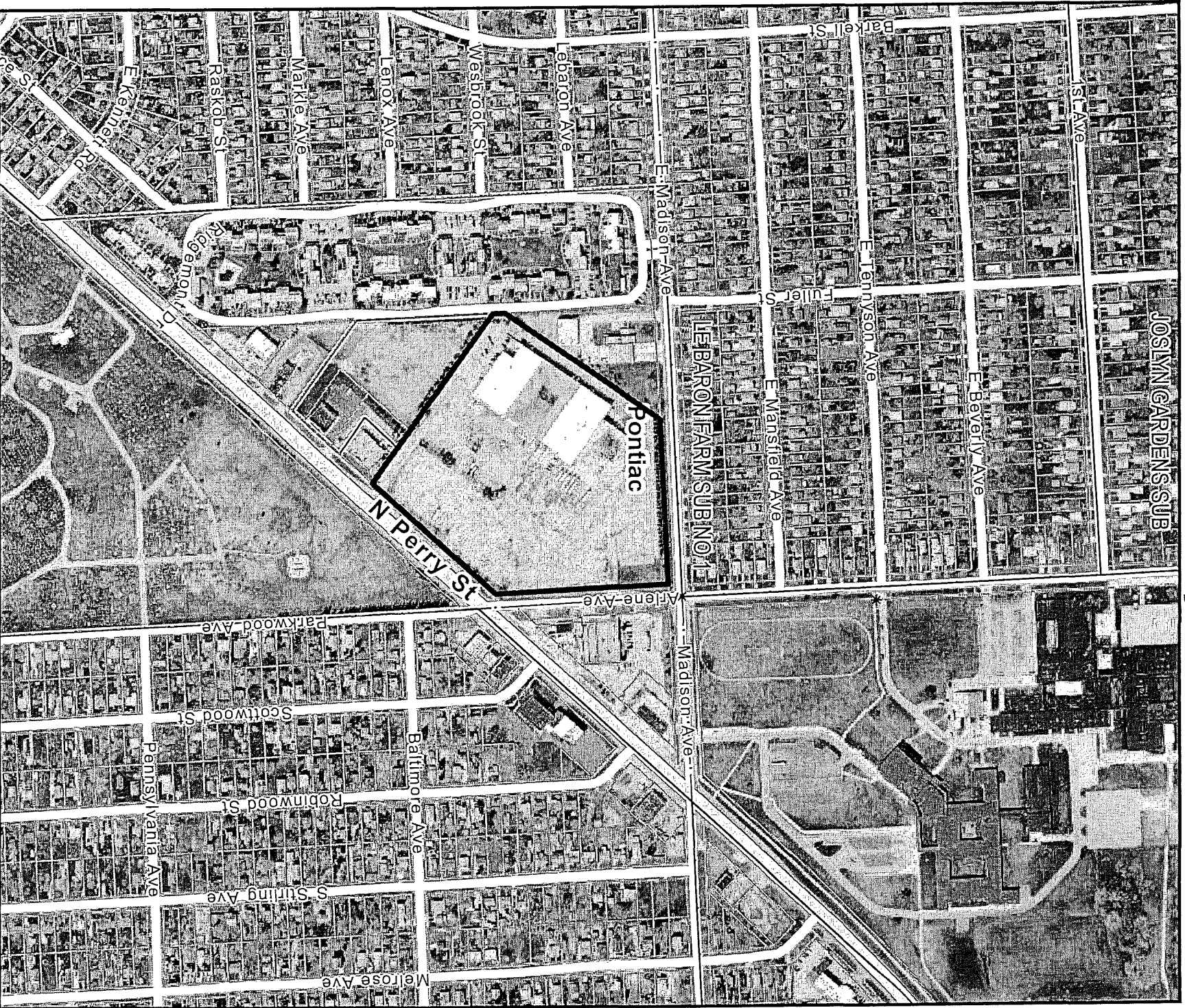
The company will be shipping automotive parts as needed to their customers by means of contracting a dedicated carrier primarily equipped with sprinter/cargo vans. The company will also be receiving these automotive parts via same carrier anywhere from 10 to 15 shipments weekly and or shipping them daily.

### **Career Creation Summary**

#### Careers Available Immediately

The company plans employing at least 30 new local Pontiac citizens immediately upon commencement. Fulfillment, Warehousing, Freight Brokerage, Light Part Assembly, Quality Control, Telecommunications, Forklift Drivers, Freight Brokers, Warehousing Coordinators, Shipping/Receiving Managers, Dispatchers.

# 1125 N Perry



- 7 Foot Contours
- 5 Foot Contours
- FEMA Base Flood Elevations
- FEMA Cross Stations
- 100 y - FEMA Floodplain
- 100 y (Detailed) - FEMA Floodplain
- 500 y - FEMA Floodplain
- FLOODWAY - FEMA Floodplain

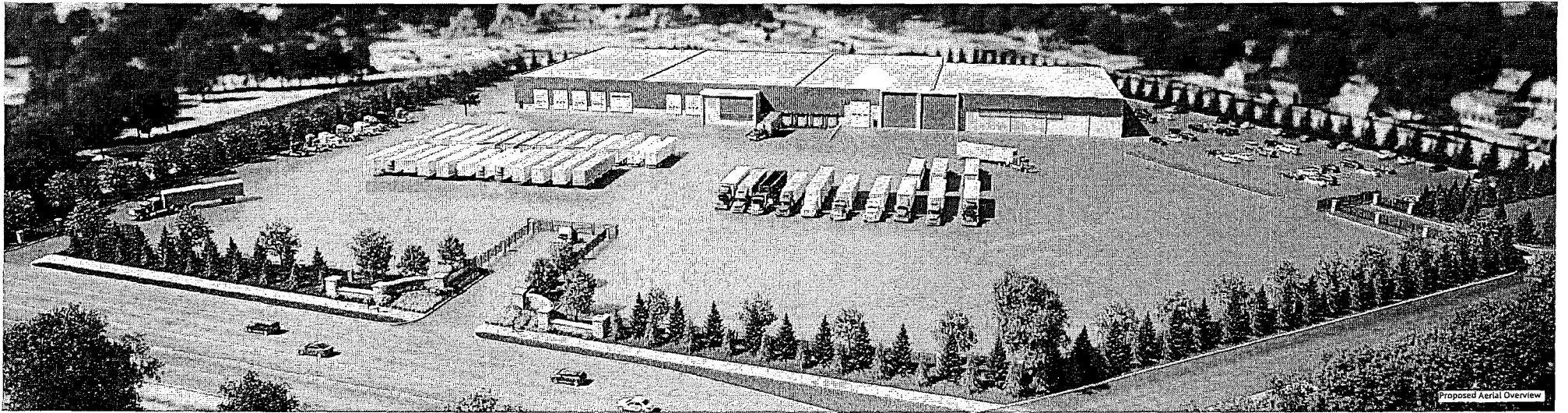
Disclaimer: The information provided herewith has been compiled from recorded deeds, plats, tax maps, surveys and other public records. It is not a legally recorded map or survey and is not intended to be used as one. Users should consult the information sources mentioned above when questions arise. FEMA Floodplain data may not always be present on the map.

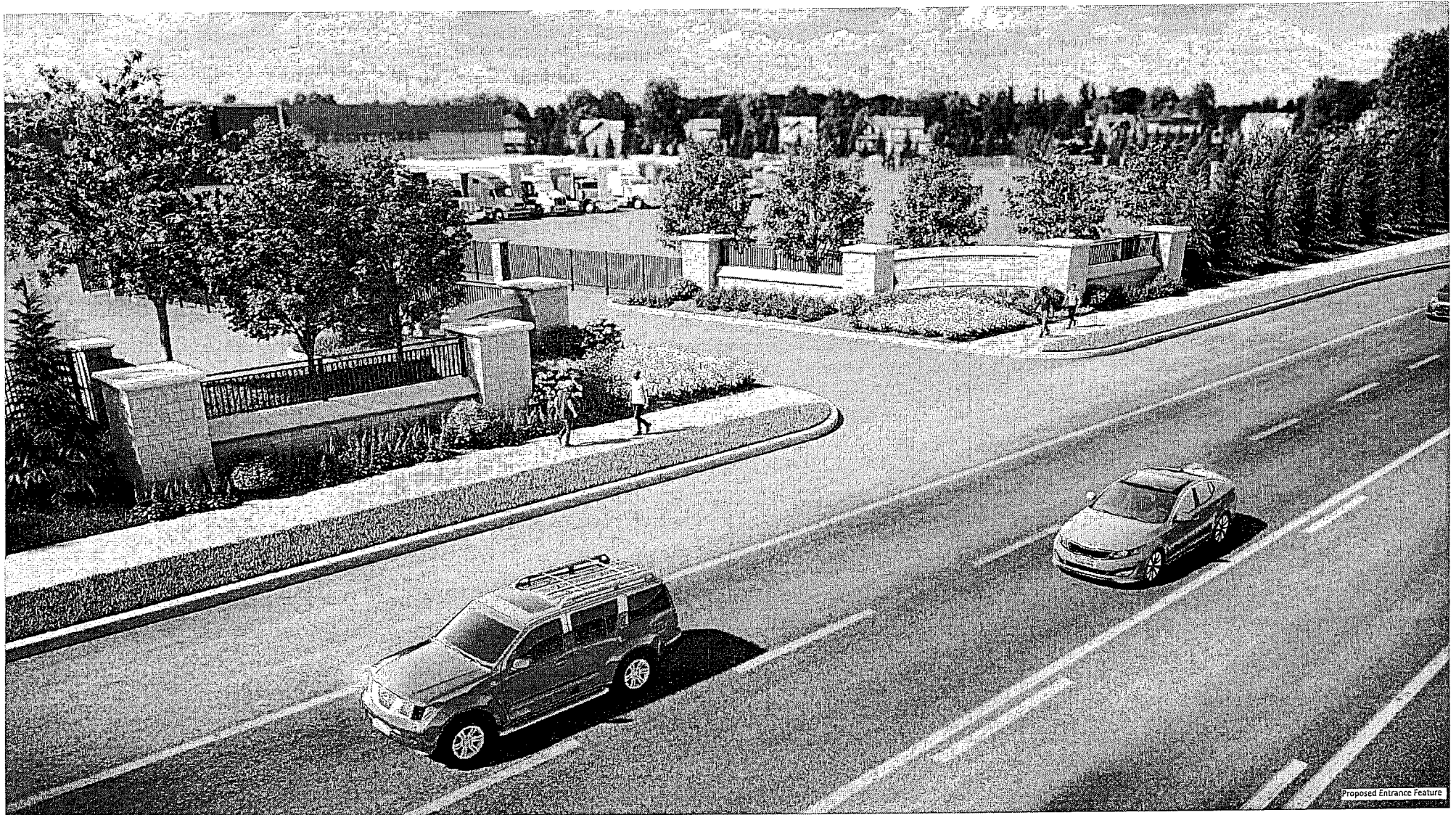
**OAKLAND COUNTY**  
 Planning, Zoning & Community Dev.  
**David Coulter**  
 Oakland County Executive

Date Created: 9/22/2021  
 1 Inch = 400 Feet  
 NORTH



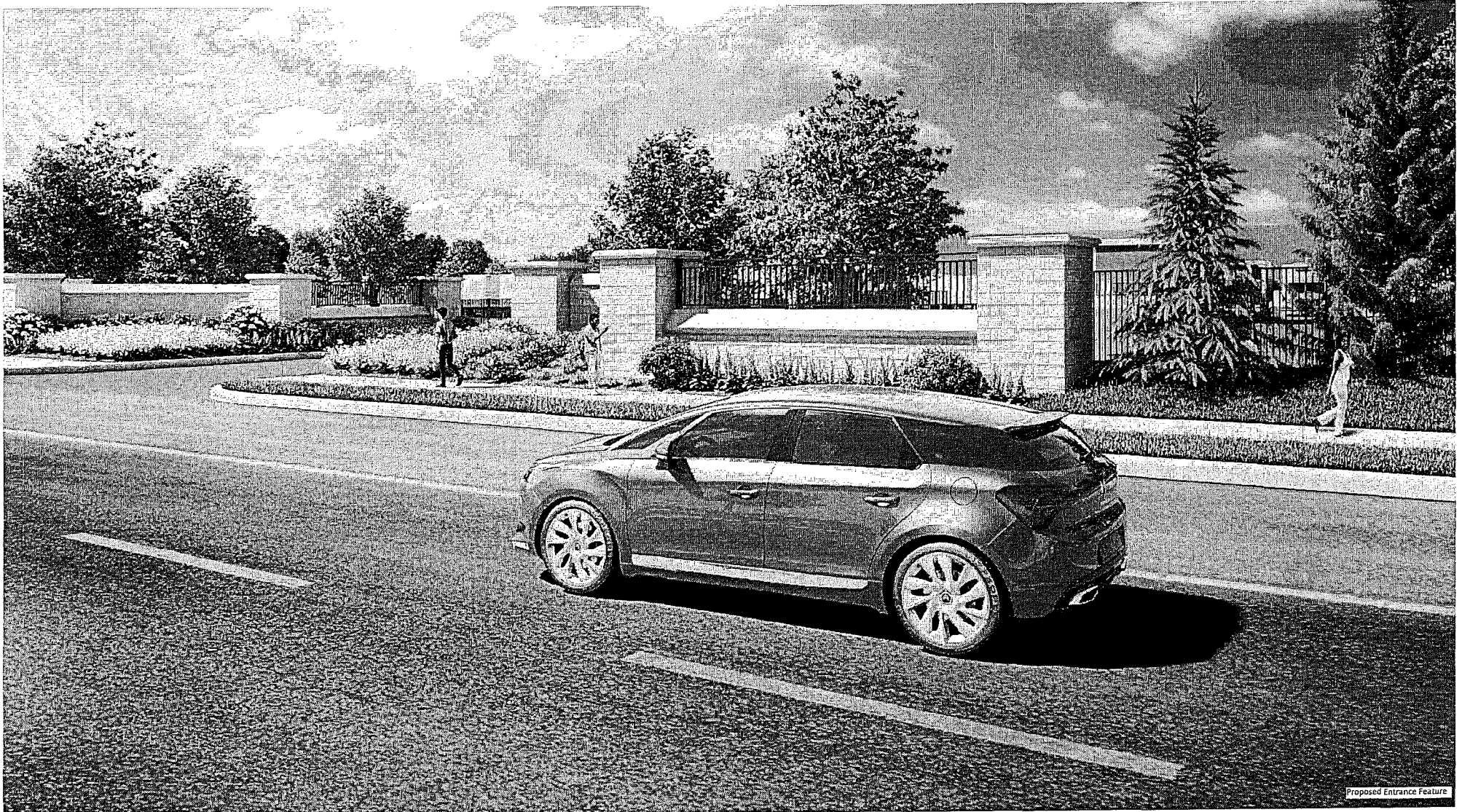






Proposed Entrance Feature





Proposed Entrance Feature



**#13**

**RESOLUTION**



**CITY OF PONTIAC**  
**Department of Building Safety & Planning**  
**PLANNING DIVISION**

47450 Woodward Ave | PONTIAC, MICHIGAN 48342  
TELEPHONE: 248.758.2800

*Mayor Deirdre Waterman*

**TO: HONORABLE MAYOR WATERMAN, COUNCIL PRESIDENT WILLIAMS & PONTIAC CITY COUNCIL**

**FROM: VERN GUSTAFSSON, PLANNING MANAGER**

**SUBJECT: ZMA 21-07 ZONING MAP AMENDMENT  
BALDOINO DIBARTOLOMEO  
761 W HURON | PIN 64- 14-30-384-016  
C-1 LOCAL BUSINESS & P-1 PARKING TO C-3 CORRIDOR COMMERCIAL**

**DATE: SEPTEMBER 27, 2021**

The City of Pontiac is in receipt of application ZMA 21-07 for a Zoning Map Amendment [rezoning] Parcel Number 64-14-30-384-016. The approximate 6 acre parcel is located on the south side W Huron [M-59], between S Genesee Avenue and Chippewa Road. The applicant, Baldoino Dibartolomeo requests a rezoning from C-1 Local Business and P-1 Parking to C-3 Corridor Commercial. At the September 8, 2021 meeting of the Planning Commission, they recommended approval of this request to the Pontiac City Council.

The applicant plans to renovate the existing 5-story structure into retail and office, with mini warehousing on the south section of the parcel. The rezoning would ensure that the proposed mini warehouse is properly zoned. In accordance with Section 6.802 of the City Zoning Ordinance, the request for Zoning Map Amendment requires a technical review, Public Hearing, recommendation by the Planning Commission, and a final decision by City Council.

**Summary**

1. The applicant requests rezoning the subject site from C-1 Local Business and P-1 Parking to C-3 Corridor Commercial.
2. The Master Plan identifies the subject site as Neighborhood Commercial. The proposed zoning designation complements the future land use designation in this area.
3. The subject property is compatible with C-3 standards.
4. Any future development must comply with all City standards, codes, ordinances and procedures.

**Existing Land Use Patterns**

The subject site is located on a single parcel and has frontage and access on W Huron. The W Huron corridor in the vicinity of the subject site is characterized by a mix of personal and business services, medical offices with isolated spots of retail and multiple family dwellings. Extending north and south of

the corridor are well established residential neighborhoods including the Seminole Hills Historic District, east of the subject site.

### **Master Plan**

According to the City's 2014 Master Plan Update, Pontiac looks to focus on redevelopment of underutilized assets to build a revised destiny. The subject site is designated as a Neighborhood Commercial land use category. The goals of this category are to provide flexibility that encourages adaptive reuse of properties in the City and provide jobs and services for the adjacent neighborhoods. Standards for neighborhood commercial districts should include vertical mixed use, introduce a wide spectrum of service uses and flexible parking requirements. The Zoning Map Amendment request complies with the requirements found within the Master Plan's Neighborhood Commercial future land use classification.

### **Existing Zoning Pattern**

Properties extending along W Huron frontage are zoned C-3 Corridor Commercial and C-1 Local Business zoning districts with R-1 One Family Dwelling, R-2 Two Family Dwelling and R-3 Multiple Family Dwelling spreading behind both sides of the W Huron corridor.

### **Rezoning Criteria**

The Pontiac City Council must consider the following criteria [section 6.804] that apply to the rezoning application in making findings, recommendations, and a decision to amend the Official Zoning Map. Additionally, this section stipulates that the City Council may also consider other factors that are applicable to the application, but are not listed among the ten criteria. To assist in the evaluation of these and other criteria, we offer the following findings of fact for your consideration.

Section 6.804 provides review criteria for the City Council to utilize in making its findings, recommendations, and formulating a decision. The *ten stated criteria* are listed below with our findings:

1. *Consistency with the goals, policies and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.*

As described in the Master Plan, this development project is consistent with the goals, policies, and objectives of the City's Master Plan. The Plan established commercial districts to take advantage of Pontiac's central location and to attract new office, retail and business/personal services that works to help recruit businesses and workers.
2. *Compatibility of the site's physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.*

The former bank building and parking lot was developed years ago, so it's geological, hydrological, and other environmental features are no longer present on the site.
3. *Evidence the applicant cannot receive a reasonable return on investment through developing the property with one (1) or more of the uses permitted under the current zoning.*

The applicant did not provide evidence that they could develop the 6 acre parcel under the current C-1 Local Business and P-1 Parking zoning districts that is designed to accommodate housing units for smaller households and to provide commercial services

that cater to the needs of residences. It is clear that redevelopment and construction costs will not provide a reasonable return on investment.

4. *Compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.*

The redevelopment of a mixed use office and retail building is compatible with uses allowed within the C-3 zoning district and will not negatively impact neighborhood density, traffic or property values. A mini warehouse would require a Special Exception Permit approval from the Planning Commission.

5. *The capacity of the City's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the City.*

The City's utilities and services will be sufficient to accommodate the proposed development without compromising the City's health, safety, and welfare.

6. *The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.*

W Huron is a Michigan Department of Transportation state trunkline. The proposed development will not impact the ability of this street and other adjoining city major roads to handle potential traffic.

7. *The boundaries of the requested rezoning district are reasonable in relationship to surroundings and construction on the site will be able to meet the dimensional regulations for the requested zoning district.*

The boundaries of the rezoning are reasonable in relationship to surroundings and zoning district dimensional requirements.

8. *If a rezoning is appropriate, the requested zoning district is considered to be more appropriate from the City's perspective than another zoning district.*

With all the previous findings of fact, the boundaries of the proposed C-3 zoning district are reasonable from the City's perspective and comply with the vision found in the City's Master Plan.

9. *If the request is for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.*

It would be inappropriate to amend the zoning text for C-1 Local Business zoning district to allow mini warehousing as a Permitted Use or a Special Exception Use within the existing C-1 zoning district.

10. *The requested rezoning will not create an isolated or incompatible zone in the neighborhood.*

The proposed rezoning does not create an isolated zone along the W Huron mixed use corridor.

## Resolution

ZMA 21-07 – Zoning Map Amendment

Parcel No: 64-14-30-384-016

*Whereas*, The City has received an application for a Zoning Map Amendment at 761 W Huron identified as PIN 64-14-30-384-016 from Balduino Dibartolomeo for the rezoning of the aforementioned parcel; and

*Whereas*, The Planning Division has reviewed the applicant's rezoning request in regards to the City's Master Plan Update and the request conforms to the goals and vision contained within the plan; and

*Whereas*, The Planning Division has reviewed the applicant's rezoning request and the requirements set forth by Section 6.804 of the Zoning Ordinance. The Planning Division has determined the aforementioned request and proposed intended use of the property complies with the City of Pontiac Zoning Ordinance; and

*Whereas*, In accordance with the procedures outlined in the Zoning Ordinance, Sections 6.802 as it relates to Zoning Map Amendments, the request has undergone the required: Technical Review, Public Hearing, and Planning Commission Recommendation; and

*Whereas*, On September 8, 2021, a Public Hearing was held, and in consideration of public opinion, the Planning Commission recommends City Council to approve the Zoning Map Amendment request for 761 W Huron, approving the change from the current C-1 Local Business and P-1 Parking to C-3 Corridor Commercial zoning district; and

*Now Therefore, Be It Resolved*, That the City Council for the City of Pontiac approve the Planning Commission recommendation for the Zoning Map Amendment (ZMA 21-07) request for 761 W Huron, also known as Parcel No. 64-14-30-384-016 to amend the zoning from C-1 Local Business and P-1 Parking to C-3 Corridor Commercial zoning district.



# Application for Zoning Map Amendment

City of Pontiac

Office of Land Use and Strategic Planning

47450 Woodward Ave, Pontiac, MI 48342

T: 248.758.2800

F: 248.758.2827

Property/Project Address: 761 W Huron, Pontiac

Office Use Only

Sidwell Number: 14-30-384-016

PF Number: \_\_\_\_\_

Date: August 6 2021

**Instructions:** Completed applications with appropriate fee shall be submitted to the Office of Land Use and Strategic Planning at least 30 days prior to the regularly scheduled Planning Commission meeting. Applications must be complete in all respects with supporting documents such as site plan, property survey etc. Planning staff will schedule the application for consideration by the Planning Commission in accordance with the attached schedule. Incomplete applications will delay the review process.

**Applicant (please print or type)**

Name	Baldoino Dibartolomeo		
Address	11800 E. Nine Mile		
City	Warren		
State	MI		
ZIP Code	48089		
Telephone	Main: 586.754.2840	Cell: 248.670.2587	Fax:
E-Mail	ardibartolomeo@gmail.com		

**Project and Property Information**

Name of Proposed Development: 761 W Huron

The subject property is location at 761 W Huron on the N / S / E / W side of south side of Huron between S Genesee and Chippewa.

The property is zoned: C-1 Local Business, P-1 Parking

Proposed Zoning District: C-3

It is proposed that the property will be used as: 5-story office and 1-story storage units

The subject property is legally described as follows (include sidwell numbers):

T3N, R10E, SECTION 30 ACCESSORS PLAT NO. LOTS 1&2 PARCEL NO. 14-30-384-016

**Property Owner Information**

Name	Baldoino Dibartolomeo		
Address	11800 E. Nine Mile		
City	Warren		
State	Mi		
ZIP Code	48089		
Telephone	Main: 586.754.2840	Cell: 248.670.2587	Fax:
E-Mail	ardibartolomeo@gmail.com		

Are you the \_\_\_\_\_ Owner  Agent/rep. of the owner \_\_\_\_\_ Other \_\_\_\_\_

The proposed will be used for the following purpose (provide as much detail as possible with photographs, sketches, site plans, written documents, etc.).

See attached site plan

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State the reason for the Zoning Map Amendment, particularly the manner in which the City will benefit if the amendment is approved and why such change will not be detrimental to the public welfare and/or the property rights of other persons located in the vicinity of the site.

Rezoning will allow this parcel to be developed for Office/ Retail in the renovated bank building, with Mini-storage behind.

A derelict building and vacant site will be redeveloped into new job and revenue producing real estate.

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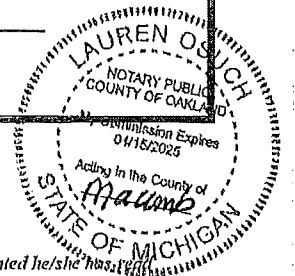


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*[Handwritten Signature]*

Signature of Owner

Signature of Applicant











State of Michigan  
County of Oakland

On this 17<sup>th</sup> day of August, A.D., 2021, before me personally appeared the above named person, who being duly sworn, stated he/she has read the foregoing application, by him/her signed, and know the contents thereof, and that the same is true of his/her own knowledge, except as to the matters therein stated to be upon information and belief and so as to those matters he/she believes it to be true.

*Lauren Osuch*  
Notary Public, Oakland County, Michigan  
My Commission Expires: 4/15/2025

# 761 W Huron




-  2 Foot Contours
-  5 Foot Contours
-  FEMA Base Flood Elevations
-  FEMA Cross Sections
-  100 yr - FEMA Floodplain
-  100 yr (detailed) - FEMA Floodplain
-  500 yr - FEMA Floodplain
-  FLOODWAY - FEMA Floodplain

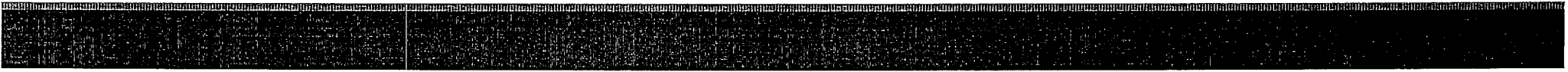
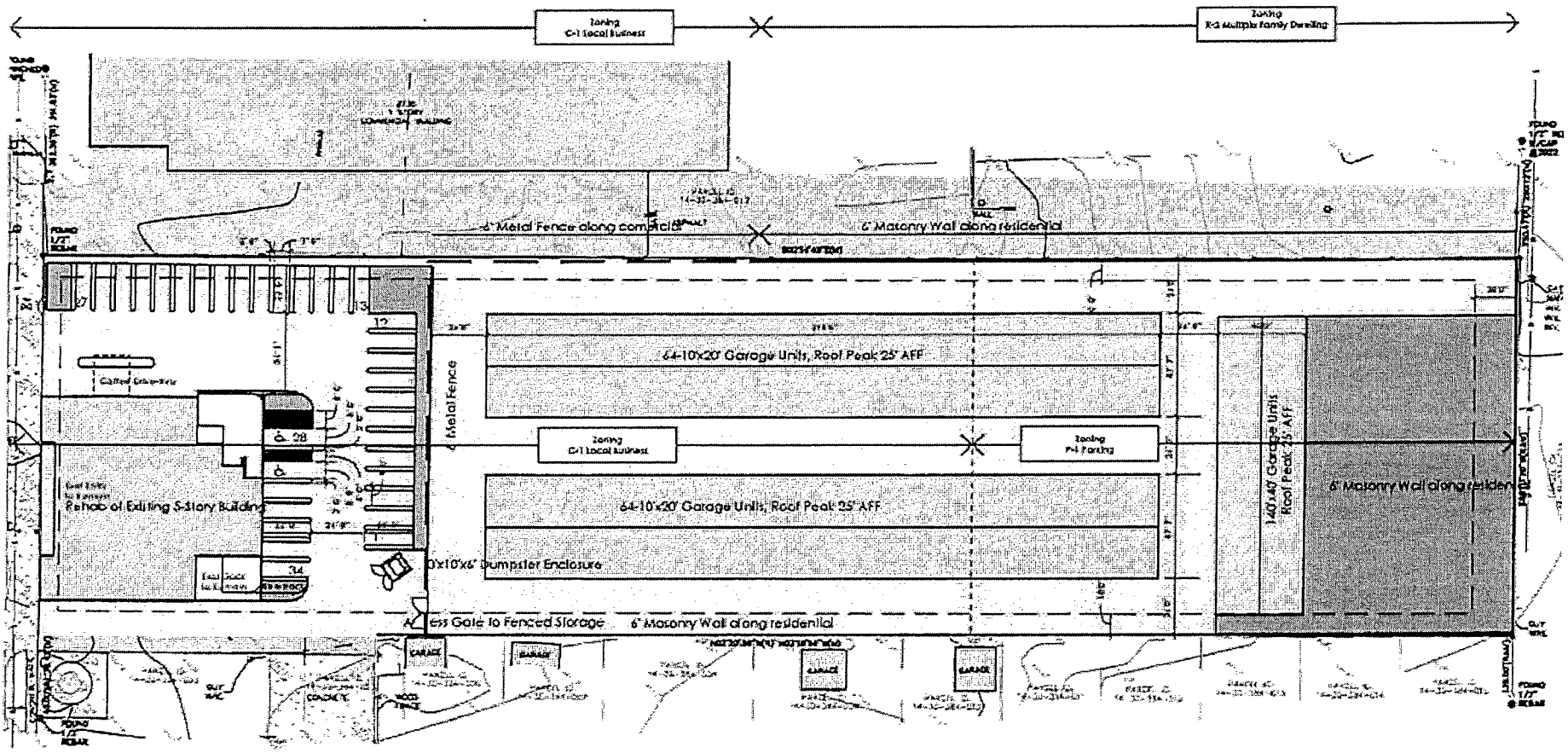
Disclaimer: The information provided herewith has been compiled from recorded deeds, plats, tax maps, surveys and other public records. It is not a legally recorded map or survey and is not intended to be used as one. Users should consult the information sources mentioned above when questions arise. FEMA Floodplain data may not always be present on the map.

  
**OAKLAND COUNTY MICHIGAN**  
Economic Development & Community Affairs  
**David Coulter**  
 Oakland County Executive

Date Created: 9/2/2021

  
**NORTH**  
 1 inch = 200 feet





**#14**

**Mayoral  
Monthly  
Report**



*Mayor Deirdre Waterman*

## City of Pontiac, Michigan Human Resources Department

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To: Honorable Mayor, Council President, and City Council Members  
From: Sabrina Kirtz, HR Manager  
Date: September, 30, 2021  
Re: September New Hire Report

Last Name	First Name	Hire Date	Job Title	Department
Manns	Stanley	09/27/2021	Youth Recreation	Youth Rec
Smith	LaTrena	09/27/2021	Youth Recreation	Youth Rec
Vanderkerckhove	Lynne	09/15/2021	Court Clerk	Clerk