

AGENDA
WYOMING CITY COUNCIL MEETING
CITY COUNCIL CHAMBERS
MONDAY, APRIL 18, 2022, 7:00 P.M.

- 1) **Call to Order**
- 2) **Invocation** – Pastor Mike Young, Newhall Christian Fellowship Church
If you wish and are able, please stand for the invocation. The Pledge of Allegiance will immediately follow the invocation.
- 3) **Pledge of Allegiance**
- 4) **Roll Call**
- 5) **Student Recognition**
- 6) **Approval of Minutes**
From the April 4, 2022 Regular Meeting and the April 11, 2022 Work Session
- 7) **Approval of Agenda**
- 8) **Public Hearings**
If you wish to speak to an item during a public hearing you are welcome to do so. It is important to note this is not an opportunity for dialog or debate; this is an opportunity to provide comment to the City Council. Comments made during a public hearing may become part of the meeting's permanent record. Upon approaching the podium, please begin by providing your name and address. There is a 3 minute limit per person.
 - 7:01 p.m. To Receive Comment on the Proposed Master Development Plan for Marquette Park
 - 7:02 p.m. To Confirm the Necessity of an Aerial Insecticide Spray for a Spangy Moth Suppression Program, Special Assessment Roll 22-811
 - 7:03 p.m. To Confirm the Necessity of an Aerial Insecticide Spray for a Spangy Moth Suppression Program, Special Assessment Roll 22-812
- 9) **Public Comment on Agenda Items**
This public comment period is reserved for comment on agenda items only. If you wish to speak about an item that is not on the agenda, please hold your comments until the acknowledgement of visitors at the end of the meeting. It is important to note this is not an opportunity for dialog or debate; this is an opportunity to provide comment to the City Council. Upon approaching the podium, please begin by providing your name and address. There is a 3 minute limit per person.
- 10) **Presentations and Proclamations**
 - a) Presentations
 - b) Proclamations
- 11) **Petitions and Communications**
 - a) Petitions
 - b) Communications
- 12) **Reports from City Officers**
 - a) From City Council
 - b) From City Manager
- 13) **Budget Amendments**
 - a) Budget Amendment No. 74 – To Appropriate an Additional \$685,000 of Budgetary Authority for Increased Power and Sludge Disposal Costs at the Water Treatment Plant

14) Consent Agenda

All items under this section are considered to be routine and will be enacted by one motion with no discussion. If discussion is desired by a Councilmember, that member may request removal from the Consent Agenda.

- a) To Authorize the Mayor and City Clerk to Execute an Amendment to the Streetlighting Contract with Consumers Energy Company
- b) To Authorize the Mayor and City Clerk to Execute an Amendment to the Streetlighting Contract with Consumers Energy Company

15) Resolutions

- c) To Confirm Special Assessment Roll #22-811 for the 2022 Spongy Moth Suppression Project
- d) To Confirm Special Assessment Roll #22-812 for the 2022 Spongy Moth Suppression Project
- e) To Consider an Application from Abel Martinez for a New Class C Licensed Business to be Located at 1285 28th Street SW, Wyoming 49509, Kent County, Michigan
- f) Of Approval for the Marquette Park Development Master Plan
- g) To Approve the Amended Water Line Break – Sewer Backup Plan
- h) To Accept Indigent Defense Grant Revenue and to Approve the Attached Budget Amendment (Budget Amendment No. 72)

16) Award of Bids, Contracts, Purchases, and Renewal of Bids and Contracts

- i) To Accept a Proposal for Aerial Insecticide Spraying Services and to Authorize the Mayor and City Clerk to Execute an Agreement for Spongy Moth Suppression Services
- j) To Accept a Quote from Signature Ford for the Purchase of a 2022 Ford Escape and to Approve the Attached Budget Amendment (Budget Amendment No. 71)
- k) To Approve the Construction and Furnishing of the City Attorney and Indigent Defense Administrator Offices and to Approve the Attached Budget Amendment (Budget Amendment No. 73)
- l) To Approve Agreements Relating to Use of Microsoft Cloud and Microsoft Office 365 Software
- m) To Approve an Agreement with Coretek Services to Provide Microsoft Intune Mobile Device Management to the City
- n) To Accept Proposals from Access Interactive for the Purchase and Installation of a Virtual Desktop Infrastructure (VDI) and to Authorize the Mayor and City Clerk to Execute the Contracts
- o) For Award of Bid and to Authorize the Mayor and City Clerk to Execute the Contracts
 - 1. Trash Pick-Up Service

17) Ordinances

- 8-22 To Repeal Division 2, Article VI, Chapter 2 of the Code of Ordinances, Dissolve the Community Enrichment Commission, and Provide for its Obligations and Assets (Final Reading)
- 10-22 To Amend Chapter 2, Article III of the Code of Ordinances to Address Lawns, Gardens and Water Efficient Landscaping and to Provide Penalties and Remedies for Violations (First Reading)
- 11-22 To Amend Sections 86-13, 86-19, 86-33, and 86-161 of the Code of Ordinances to Specify Water Service Sizes, Water Meter Testing Terms and Conditions, and to Provide for Rates, Fees, and Charges for the City Water and Sanitary Sewer Systems (First Reading)

18) Informational Material

19) Acknowledgment of Visitors

This public comment period is an opportunity to share concerns or present topics to the City Council that were not part of this meeting's agenda. This is not an opportunity for dialog with Council, but Council may make referrals or request staff to follow up. Please provide your name and address when approaching the podium. There is a 3 minute limit per person.

20) Closed Session (as necessary)

21) Adjournment

CITY OF WYOMING BUDGET AMENDMENT

Date: April 18, 2022

Budget Amendment No. 074

To the Wyoming City Council:

A budget amendment is requested to appropriate an additional \$685,000 of budgetary authority for increased power and sludge disposal costs at the water treatment plant.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>Water Fund</u>				
Water Utility - Pumping and Treatment - Public Utilities				
591-591-55300-920.000	1,760,301.00	590,000.00		2,350,301.00
Water Utility - Pumping and Treatment - Sludge Disposal				
591-591-55300-921.000	95,940.00	95,000.00		190,940.00
Fund Balance/Working Capital (Fund 591)		<u>0.00</u>	<u>685,000.00</u>	

Recommended: Jodi Yenchar Finance Director Chris PA City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2021-2022 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK
TO EXECUTE AN AMENDMENT TO THE STREETLIGHTING
CONTRACT WITH CONSUMERS ENERGY COMPANY

WHEREAS:

1. The City has had a contract with Consumers Energy Company (CE) for CE owned streetlights throughout the City for many years.
2. The City desires to have Consumers Energy Company install three (3) 46-watt LED streetlights on Eagle Glen Avenue, SW, (Greens of Wyoming No. 2).
3. Consumers Energy will place the three streetlights and necessary appurtenances at a cost of \$1,248.
4. Consumers Energy has submitted the attached modification to the streetlighting contract to address the addition of streetlights.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Mayor and City Clerk are hereby authorized to execute the attached Authorization for Change in Standard Streetlighting Contract and the accompanying Consumers Energy Resolution.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Authorization for Change in Standard Lighting Contract
Consumers Energy Resolution
Vicinity Map

Resolution No. _____



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 103016902985

Consumers Energy Company is authorized as of 3/31/2022, by the City of Wyoming, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of Wyoming, dated 3/31/2022.

Lighting Type:

General Unmetered Light Emitting Diode Lighting Rate GU-LED

Notification Number(s):

1059346644

Construction Work Order Number(s):

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 3/31/2022 shall remain in full force and effect.

City of Wyoming

By:

(Signature)

(Printed)

Its

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of Wyoming, dated 3/31/2022, in accordance with the Authorization for Change in Standard Lighting Contract dated 3/31/2022,

heretofore submitted to and considered by this commission council board ;and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the City.

STATE OF MICHIGAN
COUNTY OF Kent

I, _____, Clerk of the City of Wyoming, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: City

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
3	46	LED	Post Top	Traditional	Install	1-2-3

NO TRANSMISSION GAS LINE IN AREA

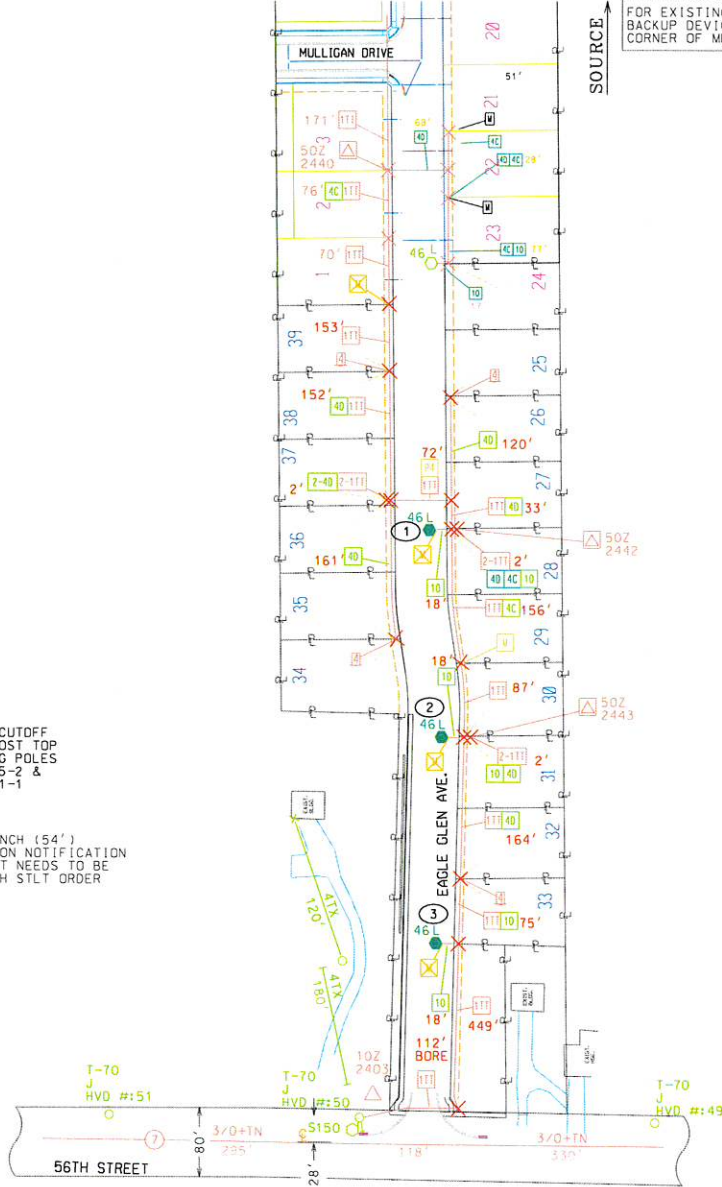
HOUSES WILL BE BETWEEN 1400 AND 2700 SQUARE FEET WITH 2.5 TON AC'S. THE VOLTAGE CALCULATIONS ARE DONE ASSUMING AN 11.2KVA LOAD FOR EACH HOME AND 3/0 SERVICE.

FOR EXISTING PRIMARY BACKUP DEVICE LCP 528 80A RISER CORNER OF MULLIGAN DR AND 52ND

1 2 3

INSTALL
46 W LED NON-CUTOFF
TRADITIONAL POST TOP
ON 19' GRAY FG POLES
FIGURE 42-215-2 &
FIGURE 42-211-1

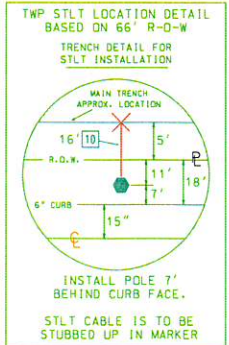
BILLING NOTE:
STREET LIGHT TRENCH (54')
WAS INSTALLED ON NOTIFICATION
#1056558742 BUT NEEDS TO BE
BILLED FOR WITH STLT ORDER



ESP JOB PLAN

- Talkboard Conference
- Review Job Sequence
- Identify Hazards
- Address Hazards
- Identify Special Conditions
- Communicate Changes in Job Plan

PLAN YOUR WORK - WORK YOUR PLAN



NO OUTAGE REQUIRED

UNDERGROUND LEGEND

1. Electric primary	2. Electric secondary	3. Electric tertiary	4. Electric quaternary	5. Electric quinary	6. Electric sextary	7. Electric septary	8. Electric octary	9. Electric nonary	10. Electric decary
11. Electric undecary	12. Electric duodecary	13. Electric tridecary	14. Electric tetradecary	15. Electric pentadecary	16. Electric hexadecary	17. Electric heptadecary	18. Electric octadecary	19. Electric enneadecary	20. Electric vigintiary

CABLE MATERIAL AND SIZE

A. No. 2/0 AL, 1000V or secondary	B. No. 2/0 AL, 1000V, 150' or secondary	C. No. 2/0 AL, 1000V, 150' or secondary	D. No. 2/0 AL, 1000V, 150' or secondary	E. No. 2/0 AL, 1000V, 150' or secondary	F. No. 2/0 AL, 1000V, 150' or secondary	G. No. 2/0 AL, 1000V, 150' or secondary	H. No. 2/0 AL, 1000V, 150' or secondary	I. No. 2/0 AL, 1000V, 150' or secondary	J. No. 2/0 AL, 1000V, 150' or secondary
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SUBSTATION	0917	CLAY	03	WAREHOUSE	03	CE STAKING REQ'D	<input checked="" type="checkbox"/> Yes	FORESTRY REQ'D	<input type="checkbox"/> Yes	NO													
PROJECT NO.	06123524	ORDER NO.	1059346644	DESIGN NUMBER	11319053	ORDER NUMBER		UPSTREAM PROTECTIVE DEVICE	SIB 80A 115A	LOCATION	CORNER OF 52ND ST AND MULLIGAN DR SW												
<p>GREENS OF WYOMING PH 2 STLT</p> <p>CONSUMERS ENERGY CONTACTS</p> <table border="1"> <tr> <th>DEPARTMENT</th> <th>NAME</th> <th>NUMBER</th> <th>ALTERNATE</th> </tr> <tr> <td>DESIGNER</td> <td>JOHN KILBING</td> <td>818-954-8318</td> <td></td> </tr> <tr> <td>DESIGNER</td> <td>JOHN KILBING</td> <td>818-954-8318</td> <td></td> </tr> </table>												DEPARTMENT	NAME	NUMBER	ALTERNATE	DESIGNER	JOHN KILBING	818-954-8318		DESIGNER	JOHN KILBING	818-954-8318	
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<p>REVISIONS</p> <table border="1"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> </tr> <tr> <td>1</td> <td>08/11/2020</td> <td>ISSUE FOR PERMIT</td> </tr> </table>												NO.	DATE	DESCRIPTION	1	08/11/2020	ISSUE FOR PERMIT						
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1	08/11/2020	ISSUE FOR PERMIT																					

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK
TO EXECUTE AN AMENDMENT TO THE STREETLIGHTING
CONTRACT WITH CONSUMERS ENERGY COMPANY

WHEREAS:

1. The City has had a contract with Consumers Energy Company (CE) for CE owned streetlights throughout the City for many years.
2. The City desires to have Consumers Energy Company remove five (5) 54-watt LED streetlights and install seven (7) 70-watt LED streetlights on Plaster Creek Boulevard, SW, between Buchanan Avenue, SW, and Division Avenue South.
3. Consumers Energy will remove and replace these streetlights and necessary appurtenances at a cost of \$31,153.
4. Consumers Energy has submitted the attached modification to the streetlighting contract to address the removal and addition of streetlights.
5. Sufficient funds are available in the Major Streets Fund Account No. 202-441-46300-972.502.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Mayor and City Clerk are hereby authorized to execute the attached Authorization for Change in Standard Streetlighting Contract and the accompanying Consumers Energy Resolution.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Authorization for Change in Standard Lighting Contract
Consumers Energy Resolution
Vicinity Map

Resolution No. _____



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 103016902985

Consumers Energy Company is authorized as of _____, by the City of WYOMING, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the City of WYOMING, dated 2/1/2013.

Lighting Type:

General Unmetered Light Emitting Diode Lighting Rate GU-LED

Notification Number(s):

1058005871, 1058088027

Construction Work Order Number(s):

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 2/1/2013 shall remain in full force and effect.

City of WYOMING

By:

(Signature)

(Printed)

Its

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the City of WYOMING, dated 2/1/2013, in accordance with the Authorization for Change in Standard Lighting Contract dated _____,

heretofore submitted to and considered by this commission council board ;and

RESOLVED, further, that the _____ Clerk be and are authorized to execute such authorization for change on the behalf of the City.

STATE OF MICHIGAN
COUNTY OF Kent

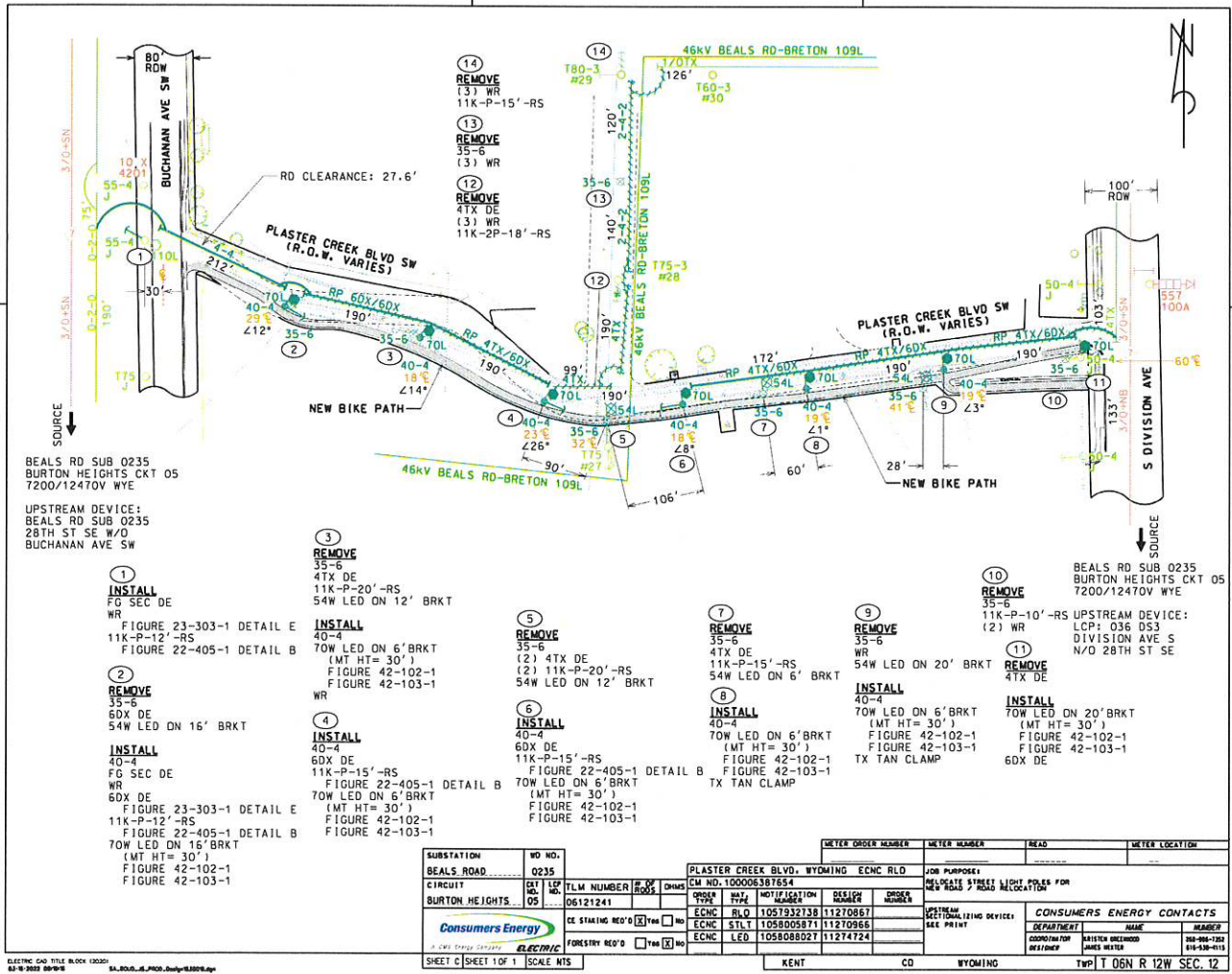
I, _____, Clerk of the City of WYOMING, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on _____.

Dated:

Municipal Customer Type: City

GENERAL UNMETERED LIGHT EMITTING DIODE LIGHTING RATE GU-LED

<i>Number of Luminaires</i>	<i>Nominal Watts</i>	<i>Luminaire Type</i>	<i>Fixture Type</i>	<i>Fixture Style</i>	<i>Install Remove</i>	<i>Location</i>
5	<u>54</u>	<u>LED</u>	<u>Cobrahead</u>	<u>Cutoff</u>	<u>Remove</u>	Plaster Creek Blvd SW - btwn Buchanan & S Division Ave
7	<u>70</u>	<u>LED</u>	<u>Cobrahead</u>	<u>Cutoff</u>	Install	Plaster Creek Blvd SW - btwn Buchanan & S Division Ave



BEALS RD SUB Q235
BURTON HEIGHTS CKT 05
7200/12470V WYE

UPSTREAM DEVICE:
BEALS RD SUB Q235
28TH ST SE W/O
BUCHANAN AVE SW

BEALS RD SUB Q235
BURTON HEIGHTS CKT 05
7200/12470V WYE

UPSTREAM DEVICE:
LCP: 036 DS3
DIVISION AVE S
N/O 28TH ST SE

- ① **INSTALL**
FG SEC DE
WR
FIGURE 23-303-1 DETAIL E
11K-P-12'-RS
FIGURE 22-405-1 DETAIL B
- ② **REMOVE**
35-6
60X DE
54W LED DN 16' BRKT
- INSTALL**
40-4
FG SEC DE
WR
60X DE
FIGURE 23-303-1 DETAIL E
11K-P-12'-RS
FIGURE 22-405-1 DETAIL B
70W LED DN 16' BRKT
(MT HT= 30')

- ③ **REMOVE**
35-6
4TX DE
11K-P-20'-RS
54W LED ON 12' BRKT
- INSTALL**
40-4
70W LED ON 6' BRKT
(MT HT= 30')
- ④ **INSTALL**
40-4
60X DE
11K-P-15'-RS
FIGURE 22-405-1 DETAIL B
70W LED ON 6' BRKT
(MT HT= 30')

- ⑤ **REMOVE**
35-6
(2) 4TX DE
(2) 11K-P-20'-RS
54W LED ON 12' BRKT
- ⑥ **INSTALL**
40-4
60X DE
11K-P-15'-RS
FIGURE 22-405-1 DETAIL B
(MT HT= 30')

- ⑦ **REMOVE**
35-6
4TX DE
11K-P-15'-RS
54W LED ON 6' BRKT
- ⑧ **INSTALL**
40-4
70W LED ON 6' BRKT
(MT HT= 30')

- ⑨ **REMOVE**
35-6
WR
54W LED ON 20' BRKT
- INSTALL**
40-4
70W LED ON 6' BRKT
(MT HT= 30')

- ⑩ **REMOVE**
35-6
(2) WR
- ⑪ **INSTALL**
4TX DE
70W LED ON 20' BRKT
(MT HT= 30')

SUBSTATION		NO. NO.	PLASTER CREEK BLVD, WYOMING ECNC RLD		JOB PURPOSE:	
BEALS ROAD		Q235	CM NO. 100006387654		RELOCATE STREET LIGHT POLES FOR NEW ROAD / ROAD RELOCATION	
CIRCUIT		SET NO.	TLM NUMBER	# OF DEVICES	CHMS	ORDER TYPE
BURTON HEIGHTS		05	06121241			
CE STAGING REC'D		<input type="checkbox"/> YES	<input type="checkbox"/> NO	ECNC RLD	1057932138	11270867
FORESTRY REC'D		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	ECNC STL	1058005871	11270966
				ECNC LED	1058008027	11274724
SHEET C SHEET 1 OF 1		SCALE	MTS		KENT CD WYOMING TWP 1 06N R 12W SEC. 12	

RESOLUTION NO. _____

RESOLUTION TO CONFIRM SPECIAL ASSESSMENT ROLL #22-811
FOR THE 2022 SPONGY MOTH SUPPRESSION PROJECT

WHEREAS:

1. Spongy moths can cause damage such as plant defoliation, plant stress and susceptibility to secondary pests, caterpillar infestation and accumulation of caterpillar feces, slick and stained surfaces (*e.g.*, cars, roofs, siding, windows, patios, decks, and driveways), allergic reactions, fouling of pools (and filtration systems) and ponds, an inability to enjoy outdoor settings, and potentially, reduced property values.
2. The City Assessor prepared proposed special assessment roll #22-811 to specially assess specially benefitted parcels (those depicted on Exhibit A and listed on Exhibit B) for costs of the 2022 spongy moth suppression project consisting of the aerial application of naturally occurring bacteria call *Bacillus thuringiensis (Bt)* (under the brand name Foray 76 or equivalent), that is also used by organic gardeners (the "Project"), at the amount of \$27.00 per parcel.
3. On April 18, 2022, after notice as required by state statute, the City Charter and city ordinances, the City Council held a public hearing on proposed special assessment roll #22-811 during which it heard and was provided copies of all oral and written objections and comments regarding the roll and following which it considered all those objections and comments.

NOW, THEREFORE, BE IT RESOLVED:

1. That special assessment roll 22-811 is confirmed and shall be transmitted to the City Treasurer for billing and collection.
2. The amounts specially assessed shall be billed in one installment on the Summer 2022 real property tax bill for each parcel so that the single payment will be due and payable on August 31, 2022 and, after that, will bear interest and penalties in the same manner and at the same rates and amounts as for late payment of real property taxes.
3. All resolutions and parts of resolutions in conflict with this resolution are rescinded to the extent of any such conflict.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

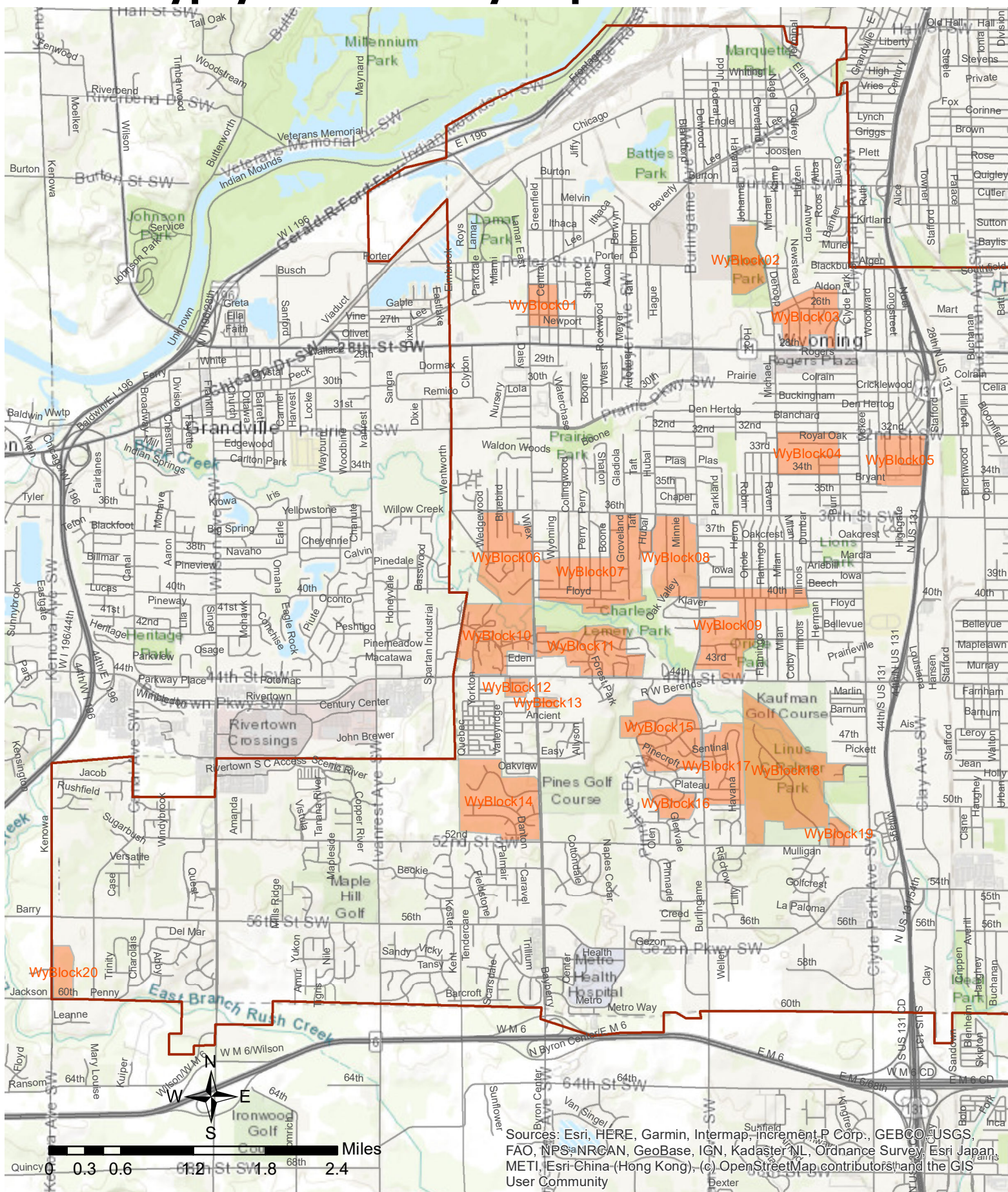
ATTACHMENTS:

Exhibit A - Aerial Spray Map

Exhibit B - Address and Parcel List

Resolution No. _____

City of Wyoming Gypsy Moth Survey Report 2022 Season



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Shaded areas are recommended for aerial B.t.k. spray in Spring 2022

Aquatic Consulting Services 2022

Addresses and Parcel Numbers for Spongy Moth Suppression Project, Special Assessment 22-811

41-17-10-304-001	2502	BYRON CENTER AVE SW	41-17-10-306-041	2527	WYOMING AVE SW
41-17-10-304-003	2514	BYRON CENTER AVE SW	41-17-10-306-042	2531	WYOMING AVE SW
41-17-10-304-004	2520	BYRON CENTER AVE SW	41-17-10-306-043	2535	WYOMING AVE SW
41-17-10-304-005	2526	BYRON CENTER AVE SW	41-17-10-306-044	2541	WYOMING AVE SW
41-17-10-304-006	2532	BYRON CENTER AVE SW	41-17-10-306-045	2545	WYOMING AVE SW
41-17-10-304-007	2540	BYRON CENTER AVE SW	41-17-10-306-047	2534	CENTRAL AVE SW
41-17-10-304-008	2501	FOREST GROVE AVE SW	41-17-10-306-053	2520	CENTRAL AVE SW
41-17-10-304-009	2507	FOREST GROVE AVE SW	41-17-10-351-001	2392	THORNWOOD ST SW
41-17-10-304-010	2511	FOREST GROVE AVE SW	41-17-10-351-002	2608	BYRON CENTER AVE SW
41-17-10-304-011	2513	FOREST GROVE AVE SW	41-17-10-351-003	2620	BYRON CENTER AVE SW
41-17-10-304-012	2515	FOREST GROVE AVE SW	41-17-10-351-005	2605	FOREST GROVE AVE SW
41-17-10-304-013	2521	FOREST GROVE AVE SW	41-17-10-351-006	2611	FOREST GROVE AVE SW
41-17-10-304-014	2341	THORNWOOD ST SW	41-17-10-351-007	2615	FOREST GROVE AVE SW
41-17-10-304-015	2335	THORNWOOD ST SW	41-17-10-351-008	2619	FOREST GROVE AVE SW
41-17-10-304-016	2508	BYRON CENTER AVE SW	41-17-10-351-010	2363	WRENWOOD ST SW
41-17-10-305-001	2500	FOREST GROVE AVE SW	41-17-10-351-011	2629	FOREST GROVE AVE SW
41-17-10-305-002	2506	FOREST GROVE AVE SW	41-17-10-351-012	2626	BYRON CENTER AVE SW
41-17-10-305-003	2510	FOREST GROVE AVE SW	41-17-10-351-013	2385	WRENWOOD ST SW
41-17-10-305-004	2512	FOREST GROVE AVE SW	41-17-10-352-001	2604	FOREST GROVE AVE SW
41-17-10-305-005	2514	FOREST GROVE AVE SW	41-17-10-352-002	2610	FOREST GROVE AVE SW
41-17-10-305-006	2520	FOREST GROVE AVE SW	41-17-10-352-003	2614	FOREST GROVE AVE SW
41-17-10-305-007	2526	FOREST GROVE AVE SW	41-17-10-352-004	2620	FOREST GROVE AVE SW
41-17-10-305-008	2319	THORNWOOD ST SW	41-17-10-352-005	2626	FOREST GROVE AVE SW
41-17-10-305-009	2501	CENTRAL AVE SW	41-17-10-352-006	2632	FOREST GROVE AVE SW
41-17-10-305-012	2521	CENTRAL AVE SW	41-17-10-352-007	2601	CENTRAL AVE SW
41-17-10-305-013	2529	CENTRAL AVE SW	41-17-10-352-008	2609	CENTRAL AVE SW
41-17-10-305-014	2535	CENTRAL AVE SW	41-17-10-352-009	2617	CENTRAL AVE SW
41-17-10-305-015	2539	CENTRAL AVE SW	41-17-10-352-010	2625	CENTRAL AVE SW
41-17-10-305-016	2547	CENTRAL AVE SW	41-17-10-352-011	2631	CENTRAL AVE SW
41-17-10-305-017	2505	CENTRAL AVE SW	41-17-10-353-001	2602	CENTRAL AVE SW
41-17-10-305-018	2511	CENTRAL AVE SW	41-17-10-353-002	2606	CENTRAL AVE SW
41-17-10-306-016	2476	CENTRAL AVE SW	41-17-10-353-003	2612	CENTRAL AVE SW
41-17-10-306-017	2502	CENTRAL AVE SW	41-17-10-353-004	2618	CENTRAL AVE SW
41-17-10-306-018	2506	CENTRAL AVE SW	41-17-10-353-005	2624	CENTRAL AVE SW
41-17-10-306-019	2510	CENTRAL AVE SW	41-17-10-353-006	2630	CENTRAL AVE SW
41-17-10-306-022	2540	CENTRAL AVE SW	41-17-10-353-007	2250	THORNWOOD ST SW
41-17-10-306-023	2255	THORNWOOD ST SW	41-17-10-353-008	2607	WYOMING AVE SW
41-17-10-306-024	2251	THORNWOOD ST SW	41-17-10-353-009	2613	WYOMING AVE SW
41-17-10-306-036	2469	WYOMING AVE SW	41-17-10-353-010	2619	WYOMING AVE SW
41-17-10-306-037	2503	WYOMING AVE SW	41-17-10-353-011	2621	WYOMING AVE SW
41-17-10-306-038	2511	WYOMING AVE SW	41-17-10-353-012	2631	WYOMING AVE SW
41-17-10-306-039	2519	WYOMING AVE SW	41-17-10-355-001	2640	BYRON CENTER AVE SW
41-17-10-306-040	2521	WYOMING AVE SW	41-17-10-355-002	2646	BYRON CENTER AVE SW

Addresses and Parcel Numbers for Spongy Moth Suppression Project, Special Assessment 22-811

41-17-10-355-003	2650	BYRON CENTER AVE SW	41-17-11-402-044	1101	LOCKSLEY DR SW
41-17-10-355-004	2656	BYRON CENTER AVE SW	41-17-11-402-045	2541	NEWSTEAD AVE SW
41-17-10-355-005	2668	BYRON CENTER AVE SW	41-17-11-403-014	1011	ALDON ST SW
41-17-10-355-006	2641	FOREST GROVE AVE SW	41-17-11-403-015	2542	NEWSTEAD AVE SW
41-17-10-355-007	2645	FOREST GROVE AVE SW	41-17-11-403-016	1047	LOCKSLEY DR SW
41-17-10-355-008	2649	FOREST GROVE AVE SW	41-17-11-403-017	1041	LOCKSLEY DR SW
41-17-10-355-009	2659	FOREST GROVE AVE SW	41-17-11-403-018	1035	LOCKSLEY DR SW
41-17-10-355-010	2671	FOREST GROVE AVE SW	41-17-11-403-019	1029	LOCKSLEY DR SW
41-17-10-355-011	2675	FOREST GROVE AVE SW	41-17-11-403-020	1025	LOCKSLEY DR SW
41-17-10-356-001	2640	FOREST GROVE AVE SW	41-17-11-403-021	1021	LOCKSLEY DR SW
41-17-10-356-002	2646	FOREST GROVE AVE SW	41-17-11-403-022	1013	LOCKSLEY DR SW
41-17-10-356-003	2650	FOREST GROVE AVE SW	41-17-11-403-023	2531	ROGERS LANE AVE SW
41-17-10-356-004	2660	FOREST GROVE AVE SW	41-17-11-404-001	1050	LOCKSLEY DR SW
41-17-10-356-005	2666	FOREST GROVE AVE SW	41-17-11-404-002	1040	LOCKSLEY DR SW
41-17-10-356-006	2672	FOREST GROVE AVE SW	41-17-11-404-003	1030	LOCKSLEY DR SW
41-17-10-356-007	2641	CENTRAL AVE SW	41-17-11-404-004	1020	LOCKSLEY DR SW
41-17-10-356-008	2651	CENTRAL AVE SW	41-17-11-404-007	2562	NEWSTEAD AVE SW
41-17-10-356-009	2663	CENTRAL AVE SW	41-17-11-404-008	1029	26TH ST SW
41-17-10-356-010	2665	CENTRAL AVE SW	41-17-11-404-009	1021	26TH ST SW
41-17-10-356-011	2667	CENTRAL AVE SW	41-17-11-428-002	959	ALDON ST SW
41-17-10-356-012	2669	CENTRAL AVE SW	41-17-11-428-003	953	ALDON ST SW
41-17-10-357-001	2258	WRENWOOD ST SW	41-17-11-428-004	949	ALDON ST SW
41-17-10-357-002	2646	CENTRAL AVE SW	41-17-11-428-005	943	ALDON ST SW
41-17-10-357-003	2660	CENTRAL AVE SW	41-17-11-428-006	939	ALDON ST SW
41-17-10-357-006	2670	CENTRAL AVE SW	41-17-11-428-007	933	ALDON ST SW
41-17-10-357-007	2641	WYOMING AVE SW	41-17-11-428-008	929	ALDON ST SW
41-17-10-357-008	2647	WYOMING AVE SW	41-17-11-428-009	923	ALDON ST SW
41-17-10-357-010	2663	WYOMING AVE SW	41-17-11-428-010	919	ALDON ST SW
41-17-10-357-011	2669	WYOMING AVE SW	41-17-11-428-011	913	ALDON ST SW
41-17-10-357-012	2651	WYOMING AVE SW	41-17-11-428-012	909	ALDON ST SW
41-17-10-357-013	2657	WYOMING AVE SW	41-17-11-428-013	903	ALDON ST SW
41-17-10-357-014	2666	CENTRAL AVE SW	41-17-11-428-014	863	ALDON ST SW
41-17-11-131-018	1380	BELFIELD ST SW	41-17-11-428-015	859	ALDON ST SW
41-17-11-402-034	1159	LOCKSLEY DR SW	41-17-11-428-016	853	ALDON ST SW
41-17-11-402-035	1149	LOCKSLEY DR SW	41-17-11-429-001	958	ALDON ST SW
41-17-11-402-036	1141	LOCKSLEY DR SW	41-17-11-429-002	952	ALDON ST SW
41-17-11-402-037	1135	LOCKSLEY DR SW	41-17-11-429-003	948	ALDON ST SW
41-17-11-402-038	1131	LOCKSLEY DR SW	41-17-11-429-004	942	ALDON ST SW
41-17-11-402-039	1129	LOCKSLEY DR SW	41-17-11-429-005	938	ALDON ST SW
41-17-11-402-040	1123	LOCKSLEY DR SW	41-17-11-429-006	932	ALDON ST SW
41-17-11-402-041	1117	LOCKSLEY DR SW	41-17-11-429-007	928	ALDON ST SW
41-17-11-402-042	1113	LOCKSLEY DR SW	41-17-11-429-008	922	ALDON ST SW
41-17-11-402-043	1107	LOCKSLEY DR SW	41-17-11-429-009	918	ALDON ST SW

Addresses and Parcel Numbers for Spongy Moth Suppression Project, Special Assessment 22-811

41-17-11-429-010	912	ALDON ST SW	41-17-11-452-024	2645	NEWSTEAD AVE SW
41-17-11-429-011	908	ALDON ST SW	41-17-11-452-025	2651	NEWSTEAD AVE SW
41-17-11-429-012	902	ALDON ST SW	41-17-11-452-026	2657	NEWSTEAD AVE SW
41-17-11-429-013	862	ALDON ST SW	41-17-11-452-027	2663	NEWSTEAD AVE SW
41-17-11-429-014	858	ALDON ST SW	41-17-11-452-028	2703	NEWSTEAD AVE SW
41-17-11-429-015	852	ALDON ST SW	41-17-11-452-029	2709	NEWSTEAD AVE SW
41-17-11-451-001	2626	DE HOOP AVE SW	41-17-11-452-030	2715	NEWSTEAD AVE SW
41-17-11-451-002	1152	LOCKSLEY DR SW	41-17-11-452-031	2721	NEWSTEAD AVE SW
41-17-11-451-003	1146	LOCKSLEY DR SW	41-17-11-452-032	2729	NEWSTEAD AVE SW
41-17-11-451-004	1142	LOCKSLEY DR SW	41-17-11-452-033	2733	NEWSTEAD AVE SW
41-17-11-451-005	1134	LOCKSLEY DR SW	41-17-11-452-034	2737	NEWSTEAD AVE SW
41-17-11-451-009	2611	DONCASTER AVE SW	41-17-11-452-041	1105	28TH ST SW
41-17-11-451-010	2621	DONCASTER AVE SW	41-17-11-452-042	1055	28TH ST SW
41-17-11-451-011	2625	DONCASTER AVE SW	41-17-11-452-043	1049	28TH ST SW
41-17-11-451-012	2637	DONCASTER AVE SW	41-17-11-453-002	2632	NEWSTEAD AVE SW
41-17-11-451-013	2651	DONCASTER AVE SW	41-17-11-453-003	2638	NEWSTEAD AVE SW
41-17-11-451-014	2673	DONCASTER AVE SW	41-17-11-453-004	2644	NEWSTEAD AVE SW
41-17-11-451-015	2705	DONCASTER AVE SW	41-17-11-453-005	2650	NEWSTEAD AVE SW
41-17-11-451-016	2707	DONCASTER AVE SW	41-17-11-453-006	2656	NEWSTEAD AVE SW
41-17-11-451-017	2715	DONCASTER AVE SW	41-17-11-453-007	2662	NEWSTEAD AVE SW
41-17-11-451-018	2723	DONCASTER AVE SW	41-17-11-453-008	2702	NEWSTEAD AVE SW
41-17-11-452-001	1116	LOCKSLEY DR SW	41-17-11-453-009	2708	NEWSTEAD AVE SW
41-17-11-452-002	1106	LOCKSLEY DR SW	41-17-11-453-010	2714	NEWSTEAD AVE SW
41-17-11-452-003	2561	NEWSTEAD AVE SW	41-17-11-453-011	2720	NEWSTEAD AVE SW
41-17-11-452-004	2610	DONCASTER AVE SW	41-17-11-453-012	2728	NEWSTEAD AVE SW
41-17-11-452-005	2616	DONCASTER AVE SW	41-17-11-453-013	2732	NEWSTEAD AVE SW
41-17-11-452-006	2624	DONCASTER AVE SW	41-17-11-453-014	2736	NEWSTEAD AVE SW
41-17-11-452-007	2630	DONCASTER AVE SW	41-17-11-453-016	1029	28TH ST SW
41-17-11-452-008	2638	DONCASTER AVE SW	41-17-11-453-033	2753	JENKINS AVE SW
41-17-11-452-009	2644	DONCASTER AVE SW	41-17-11-453-036	1022	26TH ST SW
41-17-11-452-010	2652	DONCASTER AVE SW	41-17-11-476-001	1010	26TH ST SW
41-17-11-452-011	2704	DONCASTER AVE SW	41-17-11-476-002	1006	26TH ST SW
41-17-11-452-012	2708	DONCASTER AVE SW	41-17-11-476-005	2706	JENKINS AVE SW
41-17-11-452-013	2710	DONCASTER AVE SW	41-17-11-476-006	2710	JENKINS AVE SW
41-17-11-452-014	2718	DONCASTER AVE SW	41-17-11-476-012	958	26TH ST SW
41-17-11-452-015	2724	DONCASTER AVE SW	41-17-11-476-013	954	26TH ST SW
41-17-11-452-016	2738	DONCASTER AVE SW	41-17-11-476-014	2609	POE AVE SW
41-17-11-452-018	2607	NEWSTEAD AVE SW	41-17-11-476-015	2621	POE AVE SW
41-17-11-452-019	2615	NEWSTEAD AVE SW	41-17-11-476-016	2633	POE AVE SW
41-17-11-452-020	2621	NEWSTEAD AVE SW	41-17-11-476-019	2655	POE AVE SW
41-17-11-452-021	2627	NEWSTEAD AVE SW	41-17-11-476-041	2635	POE AVE SW
41-17-11-452-022	2633	NEWSTEAD AVE SW	41-17-11-476-042	2643	POE AVE SW
41-17-11-452-023	2639	NEWSTEAD AVE SW	41-17-11-476-045	1001	28TH ST SW

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41-17-11-477-006	2608	POE AVE SW	41-17-13-303-028	3321	WOODWARD AVE SW
41-17-11-477-007	2614	POE AVE SW	41-17-13-303-038	3211	WOODWARD AVE SW
41-17-11-477-008	2620	POE AVE SW	41-17-13-303-039	3327	WOODWARD AVE SW
41-17-11-477-009	2626	POE AVE SW	41-17-13-303-040	3335	WOODWARD AVE SW
41-17-11-477-010	2632	POE AVE SW	41-17-13-303-041	3239	WOODWARD AVE SW
41-17-11-477-011	2638	POE AVE SW	41-17-13-303-042	3255	WOODWARD AVE SW
41-17-11-477-012	2650	POE AVE SW	41-17-13-303-043	3261	WOODWARD AVE SW
41-17-11-477-019	2655	LONGFELLOW AVE SW	41-17-13-303-044	3352	BADGER AVE SW
41-17-11-477-027	2643	LONGFELLOW AVE SW	41-17-13-303-049	3345	WOODWARD AVE SW
41-17-11-477-029	2645	LONGFELLOW AVE SW	41-17-13-303-050	3349	WOODWARD AVE SW
41-17-11-477-030	2647	LONGFELLOW AVE SW	41-17-13-303-051	3353	WOODWARD AVE SW
41-17-11-477-031	2675	LONGFELLOW AVE SW	41-17-13-304-001	3200	WOODWARD AVE SW
41-17-11-477-034	2665	LONGFELLOW AVE SW	41-17-13-304-002	3210	WOODWARD AVE SW
41-17-11-477-035	2661	LONGFELLOW AVE SW	41-17-13-304-003	3218	WOODWARD AVE SW
41-17-11-478-001	2653	RILEY AVE SW	41-17-13-304-004	3232	WOODWARD AVE SW
41-17-11-478-002	2655	RILEY AVE SW	41-17-13-304-036	3250	WOODWARD AVE SW
41-17-11-478-006	2700	LONGFELLOW AVE SW	41-17-13-304-037	3254	WOODWARD AVE SW
41-17-11-478-010	2663	RILEY AVE SW	41-17-13-304-038	3260	WOODWARD AVE SW
41-17-11-478-011	2703	RILEY AVE SW	41-17-13-304-039	3272	WOODWARD AVE SW
41-17-11-478-012	2711	RILEY AVE SW	41-17-13-304-040	3284	WOODWARD AVE SW
41-17-11-478-013	2717	RILEY AVE SW	41-17-13-304-044	3304	WOODWARD AVE SW
41-17-11-478-014	2733	RILEY AVE SW	41-17-13-304-045	3308	WOODWARD AVE SW
41-17-11-478-018	911	28TH ST SW	41-17-13-304-047	3330	WOODWARD AVE SW
41-17-11-478-024	2741	RILEY AVE SW	41-17-13-304-048	3336	WOODWARD AVE SW
41-17-11-478-031	2659	RILEY AVE SW	41-17-13-304-049	3300	WOODWARD AVE SW
41-17-11-478-032	2680	LONGFELLOW AVE SW	41-17-13-304-051	3316	WOODWARD AVE SW
41-17-13-303-001	3208	BADGER AVE SW	41-17-13-304-052	3320	WOODWARD AVE SW
41-17-13-303-002	3216	BADGER AVE SW	41-17-13-304-057	604	32ND ST SW
41-17-13-303-003	3226	BADGER AVE SW	41-17-13-305-003	3211	HIGHGATE AVE SW
41-17-13-303-004	3234	BADGER AVE SW	41-17-13-305-004	3215	HIGHGATE AVE SW
41-17-13-303-005	3242	BADGER AVE SW	41-17-13-305-005	3219	HIGHGATE AVE SW
41-17-13-303-006	3250	BADGER AVE SW	41-17-13-305-006	3223	HIGHGATE AVE SW
41-17-13-303-007	3258	BADGER AVE SW	41-17-13-305-007	3227	HIGHGATE AVE SW
41-17-13-303-008	3268	BADGER AVE SW	41-17-13-305-008	3229	HIGHGATE AVE SW
41-17-13-303-009	3302	BADGER AVE SW	41-17-13-305-011	3241	HIGHGATE AVE SW
41-17-13-303-010	3310	BADGER AVE SW	41-17-13-305-013	3325	HIGHGATE AVE SW
41-17-13-303-011	3318	BADGER AVE SW	41-17-13-305-014	3245	HIGHGATE AVE SW
41-17-13-303-012	3326	BADGER AVE SW	41-17-13-305-015	3301	HIGHGATE AVE SW
41-17-13-303-013	3334	BADGER AVE SW	41-17-13-305-016	3233	HIGHGATE AVE SW
41-17-13-303-014	3342	BADGER AVE SW	41-17-13-326-003	574	32ND ST SW
41-17-13-303-018	3215	WOODWARD AVE SW	41-17-13-326-004	570	32ND ST SW
41-17-13-303-022	3277	WOODWARD AVE SW	41-17-13-326-005	566	32ND ST SW
41-17-13-303-027	3313	WOODWARD AVE SW	41-17-13-326-006	562	32ND ST SW

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41-17-13-326-007	3206	HIGHGATE AVE SW	41-17-13-327-020	3232	HOMECREST AVE SW
41-17-13-326-008	3210	HIGHGATE AVE SW	41-17-13-327-021	3234	HOMECREST AVE SW
41-17-13-326-009	3212	HIGHGATE AVE SW	41-17-13-327-022	3236	HOMECREST AVE SW
41-17-13-326-010	3214	HIGHGATE AVE SW	41-17-13-327-023	3240	HOMECREST AVE SW
41-17-13-326-011	3218	HIGHGATE AVE SW	41-17-13-327-031	3244	HOMECREST AVE SW
41-17-13-326-014	3226	HIGHGATE AVE SW	41-17-13-327-032	549	BUIST ST SW
41-17-13-326-015	3230	HIGHGATE AVE SW	41-17-13-327-033	547	BUIST ST SW
41-17-13-326-017	3246	HIGHGATE AVE SW	41-17-13-327-040	3313	CHARLESGATE AVE SW
41-17-13-326-018	3201	HOMECREST AVE SW	41-17-13-327-041	3297	CHARLESGATE AVE SW
41-17-13-326-021	3209	HOMECREST AVE SW	41-17-13-327-042	543	BUIST ST SW
41-17-13-326-022	3213	HOMECREST AVE SW	41-17-13-327-043	3206	HOMECREST AVE SW
41-17-13-326-025	3223	HOMECREST AVE SW	41-17-13-327-044	3333	CHARLESGATE AVE SW
41-17-13-326-026	3227	HOMECREST AVE SW	41-17-13-327-046	3228	HOMECREST AVE SW
41-17-13-326-027	3231	HOMECREST AVE SW	41-17-13-327-047	3253	CHARLESGATE AVE SW
41-17-13-326-028	3235	HOMECREST AVE SW	41-17-13-327-048	3275	CHARLESGATE AVE SW
41-17-13-326-029	3237	HOMECREST AVE SW	41-17-13-327-049	3222	HOMECREST AVE SW
41-17-13-326-030	3239	HOMECREST AVE SW	41-17-13-328-001	3200	CHARLESGATE AVE SW
41-17-13-326-031	3241	HOMECREST AVE SW	41-17-13-328-002	3210	CHARLESGATE AVE SW
41-17-13-326-032	3245	HOMECREST AVE SW	41-17-13-328-003	3220	CHARLESGATE AVE SW
41-17-13-326-033	609	BUIST ST SW	41-17-13-328-005	3224	CHARLESGATE AVE SW
41-17-13-326-034	605	BUIST ST SW	41-17-13-328-006	3250	CHARLESGATE AVE SW
41-17-13-326-039	3222	HIGHGATE AVE SW	41-17-13-329-002	570	BUIST ST SW
41-17-13-326-040	3203	HOMECREST AVE SW	41-17-13-329-003	560	BUIST ST SW
41-17-13-326-041	3221	HOMECREST AVE SW	41-17-13-329-004	558	BUIST ST SW
41-17-13-326-043	557	BUIST ST SW	41-17-13-329-005	556	BUIST ST SW
41-17-13-326-044	561	BUIST ST SW	41-17-13-329-006	554	BUIST ST SW
41-17-13-326-045	3236	HIGHGATE AVE SW	41-17-13-329-007	552	BUIST ST SW
41-17-13-326-046	3240	HIGHGATE AVE SW	41-17-13-329-008	550	BUIST ST SW
41-17-13-326-047	578	32ND ST SW	41-17-13-329-009	548	BUIST ST SW
41-17-13-327-001	550	32ND ST SW	41-17-13-329-010	546	BUIST ST SW
41-17-13-327-002	540	32ND ST SW	41-17-13-329-011	544	BUIST ST SW
41-17-13-327-003	530	32ND ST SW	41-17-13-329-012	542	BUIST ST SW
41-17-13-327-004	506	32ND ST SW	41-17-13-329-013	520	BUIST ST SW
41-17-13-327-007	3208	HOMECREST AVE SW	41-17-13-329-016	601	34TH ST SW
41-17-13-327-008	3218	HOMECREST AVE SW	41-17-13-329-017	597	34TH ST SW
41-17-13-327-009	3220	HOMECREST AVE SW	41-17-13-329-018	595	34TH ST SW
41-17-13-327-011	3201	CHARLESGATE AVE SW	41-17-13-329-019	591	34TH ST SW
41-17-13-327-012	3205	CHARLESGATE AVE SW	41-17-13-329-020	589	34TH ST SW
41-17-13-327-013	3209	CHARLESGATE AVE SW	41-17-13-329-021	587	34TH ST SW
41-17-13-327-014	3219	CHARLESGATE AVE SW	41-17-13-329-022	583	34TH ST SW
41-17-13-327-015	3221	CHARLESGATE AVE SW	41-17-13-329-033	604	BUIST ST SW
41-17-13-327-016	3229	CHARLESGATE AVE SW	41-17-13-329-035	603	34TH ST SW
41-17-13-327-019	3230	HOMECREST AVE SW	41-17-13-329-036	585	34TH ST SW

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41-17-13-351-002	3414	BADGER AVE SW	41-17-14-402-030	1064	ROYAL OAK ST SW
41-17-13-351-003	3422	BADGER AVE SW	41-17-14-402-032	1126	ROYAL OAK ST SW
41-17-13-351-008	3406	BADGER AVE SW	41-17-14-402-035	1009	33RD ST SW
41-17-13-354-019	525	36TH ST SW	41-17-14-402-036	962	ROYAL OAK ST SW
41-17-13-354-020	601	36TH ST SW	41-17-14-402-037	1131	33RD ST SW
41-17-14-401-001	1120	32ND ST SW	41-17-14-402-040	1044	ROYAL OAK ST SW
41-17-14-401-002	1114	32ND ST SW	41-17-14-403-001	3307	HERMAN AVE SW
41-17-14-401-004	1125	ROYAL OAK ST SW	41-17-14-403-002	3315	HERMAN AVE SW
41-17-14-401-005	1119	ROYAL OAK ST SW	41-17-14-403-003	3321	HERMAN AVE SW
41-17-14-401-006	1113	ROYAL OAK ST SW	41-17-14-404-005	1139	34TH ST SW
41-17-14-401-009	1100	32ND ST SW	41-17-14-404-006	1133	34TH ST SW
41-17-14-401-010	1074	32ND ST SW	41-17-14-404-007	1125	34TH ST SW
41-17-14-401-011	1054	32ND ST SW	41-17-14-404-008	1117	34TH ST SW
41-17-14-401-012	1048	32ND ST SW	41-17-14-404-009	1111	34TH ST SW
41-17-14-401-013	1036	32ND ST SW	41-17-14-404-010	1103	34TH ST SW
41-17-14-401-014	1030	32ND ST SW	41-17-14-404-011	1063	34TH ST SW
41-17-14-401-015	1024	32ND ST SW	41-17-14-404-012	1057	34TH ST SW
41-17-14-401-016	1018	32ND ST SW	41-17-14-404-013	1049	34TH ST SW
41-17-14-401-017	1012	32ND ST SW	41-17-14-404-014	1041	34TH ST SW
41-17-14-401-018	1006	32ND ST SW	41-17-14-404-015	1033	34TH ST SW
41-17-14-401-019	966	32ND ST SW	41-17-14-404-016	1019	34TH ST SW
41-17-14-401-020	1083	ROYAL OAK ST SW	41-17-14-404-017	3335	HERMAN AVE SW
41-17-14-401-021	1061	ROYAL OAK ST SW	41-17-14-404-018	3343	HERMAN AVE SW
41-17-14-401-022	1055	ROYAL OAK ST SW	41-17-14-404-019	3351	HERMAN AVE SW
41-17-14-401-023	1049	ROYAL OAK ST SW	41-17-14-404-022	1159	34TH ST SW
41-17-14-401-024	1041	ROYAL OAK ST SW	41-17-14-404-023	1153	34TH ST SW
41-17-14-401-025	1035	ROYAL OAK ST SW	41-17-14-404-024	1145	34TH ST SW
41-17-14-401-026	1025	ROYAL OAK ST SW	41-17-14-426-001	960	32ND ST SW
41-17-14-401-029	965	ROYAL OAK ST SW	41-17-14-426-002	950	32ND ST SW
41-17-14-401-030	1015	ROYAL OAK ST SW	41-17-14-426-003	942	32ND ST SW
41-17-14-401-031	1005	ROYAL OAK ST SW	41-17-14-426-004	938	32ND ST SW
41-17-14-401-037	1105	ROYAL OAK ST SW	41-17-14-426-005	934	32ND ST SW
41-17-14-401-038	1106	32ND ST SW	41-17-14-426-006	926	32ND ST SW
41-17-14-402-002	1130	ROYAL OAK ST SW	41-17-14-426-007	920	32ND ST SW
41-17-14-402-005	1118	ROYAL OAK ST SW	41-17-14-426-008	916	32ND ST SW
41-17-14-402-006	1112	ROYAL OAK ST SW	41-17-14-426-009	908	32ND ST SW
41-17-14-402-008	1106	ROYAL OAK ST SW	41-17-14-426-010	904	32ND ST SW
41-17-14-402-011	1052	ROYAL OAK ST SW	41-17-14-426-021	959	ROYAL OAK ST SW
41-17-14-402-012	1121	33RD ST SW	41-17-14-426-022	951	ROYAL OAK ST SW
41-17-14-402-016	1028	ROYAL OAK ST SW	41-17-14-426-023	945	ROYAL OAK ST SW
41-17-14-402-017	1020	ROYAL OAK ST SW	41-17-14-426-024	939	ROYAL OAK ST SW
41-17-14-402-025	965	33RD ST SW	41-17-14-426-025	935	ROYAL OAK ST SW
41-17-14-402-027	960	ROYAL OAK ST SW	41-17-14-426-026	929	ROYAL OAK ST SW

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41-17-14-426-027	923	ROYAL OAK ST SW	41-17-14-428-024	945	KENTFIELD ST SW
41-17-14-426-028	917	ROYAL OAK ST SW	41-17-14-428-025	939	KENTFIELD ST SW
41-17-14-426-029	911	ROYAL OAK ST SW	41-17-14-428-026	933	KENTFIELD ST SW
41-17-14-426-030	903	ROYAL OAK ST SW	41-17-14-428-027	927	KENTFIELD ST SW
41-17-14-426-031	823	ROYAL OAK ST SW	41-17-14-428-028	921	KENTFIELD ST SW
41-17-14-427-001	954	ROYAL OAK ST SW	41-17-14-428-029	915	KENTFIELD ST SW
41-17-14-427-002	948	ROYAL OAK ST SW	41-17-14-428-030	907	KENTFIELD ST SW
41-17-14-427-003	944	ROYAL OAK ST SW	41-17-14-428-031	901	KENTFIELD ST SW
41-17-14-427-004	938	ROYAL OAK ST SW	41-17-14-429-001	958	KENTFIELD ST SW
41-17-14-427-005	934	ROYAL OAK ST SW	41-17-14-429-002	950	KENTFIELD ST SW
41-17-14-427-006	928	ROYAL OAK ST SW	41-17-14-429-003	944	KENTFIELD ST SW
41-17-14-427-007	924	ROYAL OAK ST SW	41-17-14-429-004	938	KENTFIELD ST SW
41-17-14-427-008	918	ROYAL OAK ST SW	41-17-14-429-005	932	KENTFIELD ST SW
41-17-14-427-009	914	ROYAL OAK ST SW	41-17-14-429-006	926	KENTFIELD ST SW
41-17-14-427-010	908	ROYAL OAK ST SW	41-17-14-429-007	920	KENTFIELD ST SW
41-17-14-427-011	900	ROYAL OAK ST SW	41-17-14-429-008	914	KENTFIELD ST SW
41-17-14-427-012	830	ROYAL OAK ST SW	41-17-14-429-009	906	KENTFIELD ST SW
41-17-14-427-022	957	33RD ST SW	41-17-14-429-010	900	KENTFIELD ST SW
41-17-14-427-023	951	33RD ST SW	41-17-14-429-019	3344	HERMAN AVE SW
41-17-14-427-024	945	33RD ST SW	41-17-14-429-020	3350	HERMAN AVE SW
41-17-14-427-025	941	33RD ST SW	41-17-14-429-021	949	34TH ST SW
41-17-14-427-026	935	33RD ST SW	41-17-14-429-022	943	34TH ST SW
41-17-14-427-027	931	33RD ST SW	41-17-14-429-023	937	34TH ST SW
41-17-14-427-028	925	33RD ST SW	41-17-14-429-024	931	34TH ST SW
41-17-14-427-029	921	33RD ST SW	41-17-14-429-025	925	34TH ST SW
41-17-14-427-030	917	33RD ST SW	41-17-14-429-026	919	34TH ST SW
41-17-14-427-031	911	33RD ST SW	41-17-14-429-027	913	34TH ST SW
41-17-14-427-032	905	33RD ST SW	41-17-14-429-028	907	34TH ST SW
41-17-14-427-033	901	33RD ST SW	41-17-21-203-002	3607	WEDGEWOOD DR SW
41-17-14-428-001	960	33RD ST SW	41-17-21-203-004	3627	WEDGEWOOD DR SW
41-17-14-428-002	954	33RD ST SW	41-17-21-203-005	3637	WEDGEWOOD DR SW
41-17-14-428-003	948	33RD ST SW	41-17-21-203-007	3655	WEDGEWOOD DR SW
41-17-14-428-004	944	33RD ST SW	41-17-21-203-008	3665	WEDGEWOOD DR SW
41-17-14-428-005	938	33RD ST SW	41-17-21-203-009	3675	WEDGEWOOD DR SW
41-17-14-428-006	934	33RD ST SW	41-17-21-203-011	3701	WEDGEWOOD DR SW
41-17-14-428-007	928	33RD ST SW	41-17-21-203-013	3717	WEDGEWOOD DR SW
41-17-14-428-008	924	33RD ST SW	41-17-21-203-014	3727	WEDGEWOOD DR SW
41-17-14-428-009	918	33RD ST SW	41-17-21-203-015	3735	WEDGEWOOD DR SW
41-17-14-428-010	912	33RD ST SW	41-17-21-203-016	3745	WEDGEWOOD DR SW
41-17-14-428-011	906	33RD ST SW	41-17-21-203-017	3753	WEDGEWOOD DR SW
41-17-14-428-012	900	33RD ST SW	41-17-21-203-018	3763	WEDGEWOOD DR SW
41-17-14-428-022	959	KENTFIELD ST SW	41-17-21-203-019	3771	WEDGEWOOD DR SW
41-17-14-428-023	951	KENTFIELD ST SW	41-17-21-203-022	3794	WENTWORTH DR SW

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41-17-21-203-023	2641	38TH ST SW	41-17-21-226-051	3719	GOODMAN AVE SW
41-17-21-203-024	2631	38TH ST SW	41-17-21-226-052	3729	GOODMAN AVE SW
41-17-21-203-028	3691	WEDGEWOOD DR SW	41-17-21-226-053	3737	GOODMAN AVE SW
41-17-21-203-029	3709	WEDGEWOOD DR SW	41-17-21-226-054	3738	GOODMAN AVE SW
41-17-21-203-031	3615	WEDGEWOOD DR SW	41-17-21-226-055	3730	GOODMAN AVE SW
41-17-21-203-032	3645	WEDGEWOOD DR SW	41-17-21-226-056	3720	GOODMAN AVE SW
41-17-21-204-001	2614	36TH ST SW	41-17-21-226-057	3710	GOODMAN AVE SW
41-17-21-204-002	2604	36TH ST SW	41-17-21-226-058	3700	GOODMAN AVE SW
41-17-21-204-003	3628	WEDGEWOOD DR SW	41-17-21-226-059	3694	GOODMAN AVE SW
41-17-21-204-004	3638	WEDGEWOOD DR SW	41-17-21-226-060	3684	GOODMAN AVE SW
41-17-21-204-005	3646	WEDGEWOOD DR SW	41-17-21-226-061	3676	GOODMAN AVE SW
41-17-21-204-006	3656	WEDGEWOOD DR SW	41-17-21-226-062	3666	GOODMAN AVE SW
41-17-21-204-007	3664	WEDGEWOOD DR SW	41-17-21-226-063	3658	GOODMAN AVE SW
41-17-21-204-008	3674	WEDGEWOOD DR SW	41-17-21-226-064	3648	GOODMAN AVE SW
41-17-21-204-009	3682	WEDGEWOOD DR SW	41-17-21-226-065	3640	GOODMAN AVE SW
41-17-21-204-010	3692	WEDGEWOOD DR SW	41-17-21-226-066	3630	GOODMAN AVE SW
41-17-21-204-011	3700	WEDGEWOOD DR SW	41-17-21-226-068	3621	BLUEBIRD AVE SW
41-17-21-204-012	3710	WEDGEWOOD DR SW	41-17-21-226-069	3629	BLUEBIRD AVE SW
41-17-21-204-013	3718	WEDGEWOOD DR SW	41-17-21-226-070	3639	BLUEBIRD AVE SW
41-17-21-204-014	3728	WEDGEWOOD DR SW	41-17-21-226-071	3647	BLUEBIRD AVE SW
41-17-21-204-015	3736	WEDGEWOOD DR SW	41-17-21-226-072	3657	BLUEBIRD AVE SW
41-17-21-204-016	3746	WEDGEWOOD DR SW	41-17-21-226-073	3665	BLUEBIRD AVE SW
41-17-21-204-017	3754	WEDGEWOOD DR SW	41-17-21-226-074	3675	BLUEBIRD AVE SW
41-17-21-204-018	3764	WEDGEWOOD DR SW	41-17-21-226-075	3683	BLUEBIRD AVE SW
41-17-21-204-019	3772	WEDGEWOOD DR SW	41-17-21-226-076	3693	BLUEBIRD AVE SW
41-17-21-204-020	2615	38TH ST SW	41-17-21-226-077	3715	BLUEBIRD AVE SW
41-17-21-204-021	2605	38TH ST SW	41-17-21-226-078	3725	BLUEBIRD AVE SW
41-17-21-226-001	2570	36TH ST SW	41-17-21-226-079	3733	BLUEBIRD AVE SW
41-17-21-226-006	3651	BYRON CENTER AVE SW	41-17-21-226-080	3743	BLUEBIRD AVE SW
41-17-21-226-033	2425	38TH ST SW	41-17-21-226-081	3750	BLUEBIRD AVE SW
41-17-21-226-036	2564	36TH ST SW	41-17-21-226-082	3744	BLUEBIRD AVE SW
41-17-21-226-037	2534	36TH ST SW	41-17-21-226-083	3736	BLUEBIRD AVE SW
41-17-21-226-039	2524	36TH ST SW	41-17-21-226-084	3726	BLUEBIRD AVE SW
41-17-21-226-041	3629	GOODMAN AVE SW	41-17-21-226-085	3718	BLUEBIRD AVE SW
41-17-21-226-042	3639	GOODMAN AVE SW	41-17-21-226-086	3708	BLUEBIRD AVE SW
41-17-21-226-043	3647	GOODMAN AVE SW	41-17-21-226-087	3692	BLUEBIRD AVE SW
41-17-21-226-044	3657	GOODMAN AVE SW	41-17-21-226-088	3682	BLUEBIRD AVE SW
41-17-21-226-045	3665	GOODMAN AVE SW	41-17-21-226-089	3674	BLUEBIRD AVE SW
41-17-21-226-046	3675	GOODMAN AVE SW	41-17-21-226-090	3664	BLUEBIRD AVE SW
41-17-21-226-047	3683	GOODMAN AVE SW	41-17-21-226-091	3656	BLUEBIRD AVE SW
41-17-21-226-048	3693	GOODMAN AVE SW	41-17-21-226-092	3646	BLUEBIRD AVE SW
41-17-21-226-049	3701	GOODMAN AVE SW	41-17-21-226-093	3638	BLUEBIRD AVE SW
41-17-21-226-050	3711	GOODMAN AVE SW	41-17-21-226-094	3628	BLUEBIRD AVE SW

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41-17-21-226-096	3622	BLUEBIRD AVE SW	41-17-21-276-058	3830	LLEWELLYN CT SW
41-17-21-226-097	2500	36TH ST SW	41-17-21-276-064	4023	WEDGEWOOD DR SW
41-17-21-226-100	3659	BYRON CENTER AVE SW	41-17-21-276-066	3885	TIOGA DR SW
41-17-21-226-102	3701	BYRON CENTER AVE SW	41-17-21-276-068	3907	TIOGA DR SW
41-17-21-226-104	3709	BYRON CENTER AVE SW	41-17-21-276-069	3836	LLEWELLYN CT SW
41-17-21-226-106	3717	BYRON CENTER AVE SW	41-17-21-276-070	4028	WEDGEWOOD DR SW
41-17-21-226-108	3727	BYRON CENTER AVE SW	41-17-21-276-071	3859	TIOGA DR SW
41-17-21-226-114	3747	BYRON CENTER AVE SW	41-17-21-276-072	3863	TIOGA DR SW
41-17-21-226-116	3763	BYRON CENTER AVE SW	41-17-21-276-073	3821	TIOGA DR SW
41-17-21-226-121	2429	38TH ST SW	41-17-21-276-074	3833	TIOGA DR SW
41-17-21-252-005	3809	WEDGEWOOD DR SW	41-17-21-277-001	3987	WEDGEWOOD DR SW
41-17-21-252-007	3833	WEDGEWOOD DR SW	41-17-21-277-002	3981	WEDGEWOOD DR SW
41-17-21-252-009	3849	WEDGEWOOD DR SW	41-17-21-277-004	3969	WEDGEWOOD DR SW
41-17-21-276-001	3814	WEDGEWOOD DR SW	41-17-21-277-005	3963	WEDGEWOOD DR SW
41-17-21-276-002	3826	WEDGEWOOD DR SW	41-17-21-277-016	3975	WEDGEWOOD DR SW
41-17-21-276-003	2561	WEDGEWOOD CT SW	41-17-21-278-001	2424	38TH ST SW
41-17-21-276-005	2552	WEDGEWOOD CT SW	41-17-21-278-006	3858	TIOGA DR SW
41-17-21-276-007	2606	WEDGEWOOD CT SW	41-17-21-278-007	3860	TIOGA DR SW
41-17-21-276-008	3854	WEDGEWOOD DR SW	41-17-21-278-009	3884	TIOGA DR SW
41-17-21-276-009	3916	WEDGEWOOD DR SW	41-17-21-278-016	3904	TIOGA DR SW
41-17-21-276-011	3936	WEDGEWOOD DR SW	41-17-21-278-028	3836	TIOGA DR SW
41-17-21-276-012	3942	WEDGEWOOD DR SW	41-17-21-278-030	2408	38TH ST SW
41-17-21-276-013	3948	WEDGEWOOD DR SW	41-17-21-278-032	3815	BYRON CENTER AVE SW
41-17-21-276-017	3853	LLEWELLYN CT SW	41-17-21-278-036	3835	BYRON CENTER AVE SW
41-17-21-276-018	3859	LLEWELLYN CT SW	41-17-21-278-038	3847	BYRON CENTER AVE SW
41-17-21-276-019	3974	WEDGEWOOD DR SW	41-17-21-278-040	3851	BYRON CENTER AVE SW
41-17-21-276-022	3842	LLEWELLYN CT SW	41-17-21-278-042	3872	TIOGA DR SW
41-17-21-276-023	3856	LLEWELLYN CT SW	41-17-21-278-043	3855	BYRON CENTER AVE SW
41-17-21-276-025	2534	38TH ST SW	41-17-21-278-045	3861	BYRON CENTER AVE SW
41-17-21-276-026	2520	38TH ST SW	41-17-21-278-050	3825	BYRON CENTER AVE SW
41-17-21-276-027	2514	38TH ST SW	41-17-21-278-051	3820	TIOGA DR SW
41-17-21-276-030	2452	38TH ST SW	41-17-21-278-052	3830	TIOGA DR SW
41-17-21-276-035	2442	38TH ST SW	41-17-21-279-003	2430	OAKLANE DR SW
41-17-21-276-037	2586	38TH ST SW	41-17-21-451-035	0	KENT TRAILS
41-17-21-276-038	2570	38TH ST SW	41-17-21-476-001	2545	43RD ST SW
41-17-21-276-039	2562	WEDGEWOOD CT SW	41-17-21-476-009	2443	43RD ST SW
41-17-21-276-040	3926	WEDGEWOOD DR SW	41-17-21-476-010	2431	43RD ST SW
41-17-21-276-042	3845	LLEWELLYN CT SW	41-17-21-476-011	2417	43RD ST SW
41-17-21-276-043	4010	WEDGEWOOD DR SW	41-17-21-477-001	2546	43RD ST SW
41-17-21-276-044	4016	WEDGEWOOD DR SW	41-17-21-477-011	2547	EDEN ST SW
41-17-21-276-048	3993	WEDGEWOOD DR SW	41-17-21-478-001	2548	EDEN ST SW
41-17-21-276-051	4011	WEDGEWOOD DR SW	41-17-21-478-011	2549	44TH ST SW
41-17-21-276-052	4017	WEDGEWOOD DR SW	41-17-22-103-025	3822	WYOMING AVE SW

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41-17-22-103-026	3828	WYOMING AVE SW	41-17-22-104-036	2203	LA CROSSE ST SW
41-17-22-103-027	3834	WYOMING AVE SW	41-17-22-126-024	3823	HAZELWOOD AVE SW
41-17-22-103-028	3840	WYOMING AVE SW	41-17-22-126-025	3829	HAZELWOOD AVE SW
41-17-22-103-029	3846	WYOMING AVE SW	41-17-22-126-026	3835	HAZELWOOD AVE SW
41-17-22-103-030	3852	WYOMING AVE SW	41-17-22-126-027	3841	HAZELWOOD AVE SW
41-17-22-103-031	3858	WYOMING AVE SW	41-17-22-126-028	3847	HAZELWOOD AVE SW
41-17-22-103-032	3864	WYOMING AVE SW	41-17-22-126-029	3853	HAZELWOOD AVE SW
41-17-22-103-033	3904	WYOMING AVE SW	41-17-22-126-030	3859	HAZELWOOD AVE SW
41-17-22-103-034	3910	WYOMING AVE SW	41-17-22-126-031	3901	HAZELWOOD AVE SW
41-17-22-103-035	3916	WYOMING AVE SW	41-17-22-126-032	3907	HAZELWOOD AVE SW
41-17-22-103-036	3922	WYOMING AVE SW	41-17-22-126-033	3913	HAZELWOOD AVE SW
41-17-22-103-037	3928	WYOMING AVE SW	41-17-22-126-034	3919	HAZELWOOD AVE SW
41-17-22-103-038	3934	WYOMING AVE SW	41-17-22-126-035	3925	HAZELWOOD AVE SW
41-17-22-103-039	3940	WYOMING AVE SW	41-17-22-126-036	3931	HAZELWOOD AVE SW
41-17-22-103-040	3946	WYOMING AVE SW	41-17-22-126-037	3937	HAZELWOOD AVE SW
41-17-22-103-062	3821	COLLINGWOOD AVE SW	41-17-22-126-038	3943	HAZELWOOD AVE SW
41-17-22-103-063	3827	COLLINGWOOD AVE SW	41-17-22-126-039	2155	LA CROSSE ST SW
41-17-22-103-064	3835	COLLINGWOOD AVE SW	41-17-22-127-025	3822	HAZELWOOD AVE SW
41-17-22-103-065	3841	COLLINGWOOD AVE SW	41-17-22-127-026	3828	HAZELWOOD AVE SW
41-17-22-103-066	3849	COLLINGWOOD AVE SW	41-17-22-127-027	3834	HAZELWOOD AVE SW
41-17-22-103-067	3855	COLLINGWOOD AVE SW	41-17-22-127-028	3840	HAZELWOOD AVE SW
41-17-22-103-068	3863	COLLINGWOOD AVE SW	41-17-22-127-029	3846	HAZELWOOD AVE SW
41-17-22-103-069	3903	COLLINGWOOD AVE SW	41-17-22-127-030	3852	HAZELWOOD AVE SW
41-17-22-103-070	3911	COLLINGWOOD AVE SW	41-17-22-127-031	3858	HAZELWOOD AVE SW
41-17-22-103-071	3919	COLLINGWOOD AVE SW	41-17-22-127-032	3900	HAZELWOOD AVE SW
41-17-22-103-074	3939	COLLINGWOOD AVE SW	41-17-22-127-033	3906	HAZELWOOD AVE SW
41-17-22-103-075	2229	LA CROSSE ST SW	41-17-22-127-034	3912	HAZELWOOD AVE SW
41-17-22-103-076	3945	COLLINGWOOD AVE SW	41-17-22-127-035	3918	HAZELWOOD AVE SW
41-17-22-103-077	3925	COLLINGWOOD AVE SW	41-17-22-127-036	3924	HAZELWOOD AVE SW
41-17-22-103-078	3931	COLLINGWOOD AVE SW	41-17-22-127-037	3930	HAZELWOOD AVE SW
41-17-22-104-023	3824	COLLINGWOOD AVE SW	41-17-22-127-038	3936	HAZELWOOD AVE SW
41-17-22-104-024	3830	COLLINGWOOD AVE SW	41-17-22-127-039	3942	HAZELWOOD AVE SW
41-17-22-104-025	3838	COLLINGWOOD AVE SW	41-17-22-127-040	2143	LA CROSSE ST SW
41-17-22-104-026	3846	COLLINGWOOD AVE SW	41-17-22-127-055	3815	PERRY AVE SW
41-17-22-104-027	3852	COLLINGWOOD AVE SW	41-17-22-127-056	3821	PERRY AVE SW
41-17-22-104-028	3860	COLLINGWOOD AVE SW	41-17-22-127-057	3827	PERRY AVE SW
41-17-22-104-029	3900	COLLINGWOOD AVE SW	41-17-22-127-058	3835	PERRY AVE SW
41-17-22-104-030	3908	COLLINGWOOD AVE SW	41-17-22-127-059	3843	PERRY AVE SW
41-17-22-104-031	3916	COLLINGWOOD AVE SW	41-17-22-127-060	3849	PERRY AVE SW
41-17-22-104-032	3922	COLLINGWOOD AVE SW	41-17-22-127-061	3859	PERRY AVE SW
41-17-22-104-033	3930	COLLINGWOOD AVE SW	41-17-22-127-062	3901	PERRY AVE SW
41-17-22-104-034	3938	COLLINGWOOD AVE SW	41-17-22-127-063	3907	PERRY AVE SW
41-17-22-104-035	3944	COLLINGWOOD AVE SW	41-17-22-127-064	3915	PERRY AVE SW

Addresses and Parcel Numbers for Spongy Moth Suppression Project, Special Assessment 22-811

41-17-22-127-065	3923	PERRY AVE SW	41-17-22-130-024	3922	MALLORY AVE SW
41-17-22-127-066	3927	PERRY AVE SW	41-17-22-130-025	3930	MALLORY AVE SW
41-17-22-127-067	3935	PERRY AVE SW	41-17-22-130-026	3934	MALLORY AVE SW
41-17-22-127-068	3941	PERRY AVE SW	41-17-22-130-027	3942	MALLORY AVE SW
41-17-22-127-069	3947	PERRY AVE SW	41-17-22-130-028	3948	MALLORY AVE SW
41-17-22-129-014	3814	PERRY AVE SW	41-17-22-130-042	3815	BOONE AVE SW
41-17-22-129-015	3822	PERRY AVE SW	41-17-22-130-043	3817	BOONE AVE SW
41-17-22-129-016	3832	PERRY AVE SW	41-17-22-130-044	3821	BOONE AVE SW
41-17-22-129-017	3840	PERRY AVE SW	41-17-22-130-045	3839	BOONE AVE SW
41-17-22-129-018	3846	PERRY AVE SW	41-17-22-130-046	3851	BOONE AVE SW
41-17-22-129-019	3852	PERRY AVE SW	41-17-22-130-047	3857	BOONE AVE SW
41-17-22-129-020	3860	PERRY AVE SW	41-17-22-130-048	3863	BOONE AVE SW
41-17-22-129-021	3902	PERRY AVE SW	41-17-22-130-049	3901	BOONE AVE SW
41-17-22-129-022	3914	PERRY AVE SW	41-17-22-130-050	3913	BOONE AVE SW
41-17-22-129-023	3922	PERRY AVE SW	41-17-22-130-051	3923	BOONE AVE SW
41-17-22-129-040	3825	MALLORY AVE SW	41-17-22-130-052	3929	BOONE AVE SW
41-17-22-129-041	3841	MALLORY AVE SW	41-17-22-130-053	3931	BOONE AVE SW
41-17-22-129-042	3851	MALLORY AVE SW	41-17-22-130-054	3943	BOONE AVE SW
41-17-22-129-043	3861	MALLORY AVE SW	41-17-22-130-055	3957	BOONE AVE SW
41-17-22-129-044	3869	MALLORY AVE SW	41-17-22-130-056	3965	BOONE AVE SW
41-17-22-129-045	3875	MALLORY AVE SW	41-17-22-131-001	2008	36TH ST SW
41-17-22-129-046	3883	MALLORY AVE SW	41-17-22-131-002	2004	36TH ST SW
41-17-22-129-047	3891	MALLORY AVE SW	41-17-22-131-003	3618	BOONE AVE SW
41-17-22-129-048	3899	MALLORY AVE SW	41-17-22-131-004	3624	BOONE AVE SW
41-17-22-129-050	3927	MALLORY AVE SW	41-17-22-131-005	3630	BOONE AVE SW
41-17-22-129-053	3901	MALLORY AVE SW	41-17-22-131-006	3636	BOONE AVE SW
41-17-22-129-054	3905	MALLORY AVE SW	41-17-22-131-007	3644	BOONE AVE SW
41-17-22-129-058	3940	PERRY AVE SW	41-17-22-132-001	3660	BOONE AVE SW
41-17-22-129-059	2111	LA CROSSE ST SW	41-17-22-132-004	3720	BOONE AVE SW
41-17-22-129-060	2105	LA CROSSE ST SW	41-17-22-132-005	3724	BOONE AVE SW
41-17-22-129-061	3943	MALLORY AVE SW	41-17-22-132-006	3732	BOONE AVE SW
41-17-22-129-062	2093	LA CROSSE ST SW	41-17-22-132-008	3748	BOONE AVE SW
41-17-22-129-063	2081	LA CROSSE ST SW	41-17-22-132-009	3756	BOONE AVE SW
41-17-22-130-014	3820	MALLORY AVE SW	41-17-22-132-010	3760	BOONE AVE SW
41-17-22-130-015	3830	MALLORY AVE SW	41-17-22-132-011	3800	BOONE AVE SW
41-17-22-130-016	3840	MALLORY AVE SW	41-17-22-132-012	3808	BOONE AVE SW
41-17-22-130-017	3850	MALLORY AVE SW	41-17-22-132-014	3838	BOONE AVE SW
41-17-22-130-018	3860	MALLORY AVE SW	41-17-22-132-015	3840	BOONE AVE SW
41-17-22-130-019	3870	MALLORY AVE SW	41-17-22-132-016	3848	BOONE AVE SW
41-17-22-130-020	3880	MALLORY AVE SW	41-17-22-132-017	3856	BOONE AVE SW
41-17-22-130-021	3890	MALLORY AVE SW	41-17-22-132-018	3862	BOONE AVE SW
41-17-22-130-022	3904	MALLORY AVE SW	41-17-22-132-019	3880	BOONE AVE SW
41-17-22-130-023	3912	MALLORY AVE SW	41-17-22-132-020	3900	BOONE AVE SW

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41-17-22-132-021	3916	BOONE AVE SW	41-17-22-152-018	2325	LA CROSSE ST SW
41-17-22-132-022	3930	BOONE AVE SW	41-17-22-152-019	2321	LA CROSSE ST SW
41-17-22-132-024	2011	LA CROSSE ST SW	41-17-22-152-023	2314	ARDEN ST SW
41-17-22-132-025	2003	LA CROSSE ST SW	41-17-22-152-024	2313	LA CROSSE ST SW
41-17-22-132-027	1956	IOWA ST SW	41-17-22-152-025	2324	ARDEN ST SW
41-17-22-132-028	1944	IOWA ST SW	41-17-22-153-003	2334	LA CROSSE ST SW
41-17-22-132-029	3826	BOONE AVE SW	41-17-22-153-004	2330	LA CROSSE ST SW
41-17-22-132-030	3832	BOONE AVE SW	41-17-22-153-007	2320	LA CROSSE ST SW
41-17-22-132-031	3670	BOONE AVE SW	41-17-22-153-008	2316	LA CROSSE ST SW
41-17-22-132-032	3680	BOONE AVE SW	41-17-22-153-009	2312	LA CROSSE ST SW
41-17-22-151-023	3823	WYOMING AVE SW	41-17-22-153-010	2250	LA CROSSE ST SW
41-17-22-151-024	3829	WYOMING AVE SW	41-17-22-153-011	2248	LA CROSSE ST SW
41-17-22-151-025	3835	WYOMING AVE SW	41-17-22-153-012	2244	LA CROSSE ST SW
41-17-22-151-026	3841	WYOMING AVE SW	41-17-22-153-013	2238	LA CROSSE ST SW
41-17-22-151-027	3851	WYOMING AVE SW	41-17-22-153-014	2232	LA CROSSE ST SW
41-17-22-151-028	3859	WYOMING AVE SW	41-17-22-153-015	2224	LA CROSSE ST SW
41-17-22-151-029	3865	WYOMING AVE SW	41-17-22-153-016	2218	LA CROSSE ST SW
41-17-22-151-030	3905	WYOMING AVE SW	41-17-22-153-017	2204	LA CROSSE ST SW
41-17-22-151-031	3911	WYOMING AVE SW	41-17-22-153-018	2328	LA CROSSE ST SW
41-17-22-151-032	3917	WYOMING AVE SW	41-17-22-153-019	2324	LA CROSSE ST SW
41-17-22-151-033	3923	WYOMING AVE SW	41-17-22-176-001	2200	LA CROSSE ST SW
41-17-22-151-034	3929	WYOMING AVE SW	41-17-22-176-002	2156	LA CROSSE ST SW
41-17-22-151-035	3935	WYOMING AVE SW	41-17-22-176-003	2150	LA CROSSE ST SW
41-17-22-151-036	3941	WYOMING AVE SW	41-17-22-176-004	2142	LA CROSSE ST SW
41-17-22-151-037	2253	LA CROSSE ST SW	41-17-22-176-005	2138	LA CROSSE ST SW
41-17-22-151-046	3815	COOK CT SW	41-17-22-176-006	2118	LA CROSSE ST SW
41-17-22-151-047	3819	COOK CT SW	41-17-22-176-007	2112	LA CROSSE ST SW
41-17-22-151-048	3823	COOK CT SW	41-17-22-176-008	2106	LA CROSSE ST SW
41-17-22-151-049	3827	COOK CT SW	41-17-22-176-009	2064	LA CROSSE ST SW
41-17-22-151-050	3831	COOK CT SW	41-17-22-176-010	2056	LA CROSSE ST SW
41-17-22-151-051	3835	COOK CT SW	41-17-22-177-001	2046	LA CROSSE ST SW
41-17-22-151-052	3839	COOK CT SW	41-17-22-177-002	2038	LA CROSSE ST SW
41-17-22-151-053	3838	COOK CT SW	41-17-22-177-003	2032	LA CROSSE ST SW
41-17-22-151-060	3811	COOK CT SW	41-17-22-177-004	2026	LA CROSSE ST SW
41-17-22-151-087	3828	COOK CT SW	41-17-22-177-005	2018	LA CROSSE ST SW
41-17-22-151-089	3846	BYRON CENTER AVE SW	41-17-22-177-006	2012	LA CROSSE ST SW
41-17-22-152-005	2332	ARDEN ST SW	41-17-22-177-007	2004	LA CROSSE ST SW
41-17-22-152-006	2330	ARDEN ST SW	41-17-22-201-001	1964	36TH ST SW
41-17-22-152-009	2320	ARDEN ST SW	41-17-22-201-002	1956	36TH ST SW
41-17-22-152-011	2335	LA CROSSE ST SW	41-17-22-201-003	1948	36TH ST SW
41-17-22-152-012	2331	LA CROSSE ST SW	41-17-22-201-005	1920	36TH ST SW
41-17-22-152-013	2329	LA CROSSE ST SW	41-17-22-201-006	1916	36TH ST SW
41-17-22-152-017	2317	LA CROSSE ST SW	41-17-22-201-012	3631	GROVELAND AVE SW

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41-17-22-201-013	3639	GROVELAND AVE SW	41-17-22-202-017	3744	GROVELAND AVE SW
41-17-22-201-015	3701	GROVELAND AVE SW	41-17-22-202-018	3748	GROVELAND AVE SW
41-17-22-201-016	3707	GROVELAND AVE SW	41-17-22-202-019	3760	GROVELAND AVE SW
41-17-22-201-017	3717	GROVELAND AVE SW	41-17-22-202-020	3830	GROVELAND AVE SW
41-17-22-201-018	3721	GROVELAND AVE SW	41-17-22-202-021	3840	GROVELAND AVE SW
41-17-22-201-021	3755	GROVELAND AVE SW	41-17-22-202-022	3848	GROVELAND AVE SW
41-17-22-201-029	1951	39TH ST SW	41-17-22-202-023	3852	GROVELAND AVE SW
41-17-22-201-030	1957	39TH ST SW	41-17-22-202-024	3860	GROVELAND AVE SW
41-17-22-201-031	1960	39TH ST SW	41-17-22-202-025	3621	TAFT AVE SW
41-17-22-201-035	1938	39TH ST SW	41-17-22-202-026	3627	TAFT AVE SW
41-17-22-201-036	3913	GROVELAND AVE SW	41-17-22-202-027	3633	TAFT AVE SW
41-17-22-201-039	3921	GROVELAND AVE SW	41-17-22-202-028	3639	TAFT AVE SW
41-17-22-201-040	3995	GROVELAND AVE SW	41-17-22-202-029	3645	TAFT AVE SW
41-17-22-201-041	4001	GROVELAND AVE SW	41-17-22-202-030	3651	TAFT AVE SW
41-17-22-201-047	1945	IOWA ST SW	41-17-22-202-031	3657	TAFT AVE SW
41-17-22-201-048	1933	IOWA ST SW	41-17-22-202-032	3663	TAFT AVE SW
41-17-22-201-049	1921	IOWA ST SW	41-17-22-202-033	3703	TAFT AVE SW
41-17-22-201-058	1922	IOWA ST SW	41-17-22-202-034	3709	TAFT AVE SW
41-17-22-201-060	1932	IOWA ST SW	41-17-22-202-035	3715	TAFT AVE SW
41-17-22-201-061	1956	39TH ST SW	41-17-22-202-036	3723	TAFT AVE SW
41-17-22-201-062	1950	39TH ST SW	41-17-22-202-037	3729	TAFT AVE SW
41-17-22-201-063	1944	39TH ST SW	41-17-22-202-038	3735	TAFT AVE SW
41-17-22-201-066	1930	36TH ST SW	41-17-22-202-039	3743	TAFT AVE SW
41-17-22-201-067	3625	GROVELAND AVE SW	41-17-22-202-040	3749	TAFT AVE SW
41-17-22-201-068	4013	GROVELAND AVE SW	41-17-22-202-041	3755	TAFT AVE SW
41-17-22-201-069	4015	GROVELAND AVE SW	41-17-22-202-042	3801	TAFT AVE SW
41-17-22-201-073	1943	39TH ST SW	41-17-22-202-043	3807	TAFT AVE SW
41-17-22-201-074	3859	GROVELAND AVE SW	41-17-22-202-044	3811	TAFT AVE SW
41-17-22-201-075	3865	GROVELAND AVE SW	41-17-22-202-045	3817	TAFT AVE SW
41-17-22-202-001	1912	36TH ST SW	41-17-22-202-046	3823	TAFT AVE SW
41-17-22-202-002	1910	36TH ST SW	41-17-22-202-047	3829	TAFT AVE SW
41-17-22-202-003	1870	36TH ST SW	41-17-22-202-049	3866	GROVELAND AVE SW
41-17-22-202-004	1840	36TH ST SW	41-17-22-202-060	3630	GROVELAND AVE SW
41-17-22-202-005	3618	GROVELAND AVE SW	41-17-22-202-061	3632	GROVELAND AVE SW
41-17-22-202-006	3624	GROVELAND AVE SW	41-17-22-203-008	3656	TAFT AVE SW
41-17-22-202-008	3644	GROVELAND AVE SW	41-17-22-203-009	3662	TAFT AVE SW
41-17-22-202-009	3654	GROVELAND AVE SW	41-17-22-203-010	3702	TAFT AVE SW
41-17-22-202-011	3712	GROVELAND AVE SW	41-17-22-203-011	3708	TAFT AVE SW
41-17-22-202-012	3716	GROVELAND AVE SW	41-17-22-203-012	3714	TAFT AVE SW
41-17-22-202-013	3720	GROVELAND AVE SW	41-17-22-203-013	3720	TAFT AVE SW
41-17-22-202-014	3730	GROVELAND AVE SW	41-17-22-203-014	3726	TAFT AVE SW
41-17-22-202-015	3736	GROVELAND AVE SW	41-17-22-203-015	3732	TAFT AVE SW
41-17-22-202-016	3740	GROVELAND AVE SW	41-17-22-203-016	3738	TAFT AVE SW

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41-17-22-203-017	3746	TAFT AVE SW	41-17-22-227-004	1652	36TH ST SW
41-17-22-203-018	3752	TAFT AVE SW	41-17-22-227-005	3601	MINNIE AVE SW
41-17-22-203-026	3655	HUBAL AVE SW	41-17-22-227-020	3954	OAK VALLEY AVE SW
41-17-22-203-027	3661	HUBAL AVE SW	41-17-22-227-021	3956	OAK VALLEY AVE SW
41-17-22-203-028	3701	HUBAL AVE SW	41-17-22-227-022	3958	OAK VALLEY AVE SW
41-17-22-203-029	3709	HUBAL AVE SW	41-17-22-227-026	3603	MINNIE AVE SW
41-17-22-203-030	3713	HUBAL AVE SW	41-17-22-227-027	3605	MINNIE AVE SW
41-17-22-203-031	3719	HUBAL AVE SW	41-17-22-227-028	3607	MINNIE AVE SW
41-17-22-203-032	3725	HUBAL AVE SW	41-17-22-227-029	3609	MINNIE AVE SW
41-17-22-203-033	3731	HUBAL AVE SW	41-17-22-227-030	3611	MINNIE AVE SW
41-17-22-203-034	3739	HUBAL AVE SW	41-17-22-227-031	3613	MINNIE AVE SW
41-17-22-203-035	3745	HUBAL AVE SW	41-17-22-227-032	3615	MINNIE AVE SW
41-17-22-203-036	3751	HUBAL AVE SW	41-17-22-227-033	3631	MINNIE AVE SW
41-17-22-226-003	1742	36TH ST SW	41-17-22-227-034	3655	MINNIE AVE SW
41-17-22-226-004	1740	36TH ST SW	41-17-22-227-038	3725	MINNIE AVE SW
41-17-22-226-005	3605	OAK VALLEY AVE SW	41-17-22-227-041	3743	MINNIE AVE SW
41-17-22-226-006	3613	OAK VALLEY AVE SW	41-17-22-227-046	3803	MINNIE AVE SW
41-17-22-226-009	3623	OAK VALLEY AVE SW	41-17-22-227-047	3811	MINNIE AVE SW
41-17-22-226-017	3805	OAK VALLEY AVE SW	41-17-22-227-048	3821	MINNIE AVE SW
41-17-22-226-030	3731	OAK VALLEY AVE SW	41-17-22-227-049	3827	MINNIE AVE SW
41-17-22-226-031	3741	OAK VALLEY AVE SW	41-17-22-227-050	3843	MINNIE AVE SW
41-17-22-226-035	3618	HUBAL AVE SW	41-17-22-227-051	3851	MINNIE AVE SW
41-17-22-226-037	3630	HUBAL AVE SW	41-17-22-227-052	3865	MINNIE AVE SW
41-17-22-226-038	3619	OAK VALLEY AVE SW	41-17-22-227-060	3701	MINNIE AVE SW
41-17-22-226-039	3638	HUBAL AVE SW	41-17-22-227-061	3715	MINNIE AVE SW
41-17-22-226-040	3781	OAK VALLEY AVE SW	41-17-22-227-062	3733	MINNIE AVE SW
41-17-22-226-041	3791	OAK VALLEY AVE SW	41-17-22-227-063	3739	MINNIE AVE SW
41-17-22-226-042	3801	OAK VALLEY AVE SW	41-17-22-227-064	3826	OAK VALLEY AVE SW
41-17-22-226-043	3915	OAK VALLEY AVE SW	41-17-22-227-065	3830	OAK VALLEY AVE SW
41-17-22-226-044	3927	OAK VALLEY AVE SW	41-17-22-227-066	3842	OAK VALLEY AVE SW
41-17-22-226-045	3945	OAK VALLEY AVE SW	41-17-22-227-067	3848	OAK VALLEY AVE SW
41-17-22-226-046	3951	OAK VALLEY AVE SW	41-17-22-227-070	3988	OAK VALLEY AVE SW
41-17-22-226-050	3625	OAK VALLEY AVE SW	41-17-22-227-072	3765	MINNIE AVE SW
41-17-22-226-052	3627	OAK VALLEY AVE SW	41-17-22-227-076	3730	OAK VALLEY AVE SW
41-17-22-226-053	3753	OAK VALLEY AVE SW	41-17-22-227-079	3770	OAK VALLEY AVE SW
41-17-22-226-054	3759	OAK VALLEY AVE SW	41-17-22-227-082	3604	OAK VALLEY AVE SW
41-17-22-226-055	3983	OAK VALLEY AVE SW	41-17-22-227-083	3610	OAK VALLEY AVE SW
41-17-22-226-056	3991	OAK VALLEY AVE SW	41-17-22-227-087	3968	OAK VALLEY AVE SW
41-17-22-226-057	3711	OAK VALLEY AVE SW	41-17-22-227-088	3890	OAK VALLEY AVE SW
41-17-22-226-058	3721	OAK VALLEY AVE SW	41-17-22-227-089	3908	OAK VALLEY AVE SW
41-17-22-226-059	1754	36TH ST SW	41-17-22-227-096	3755	MINNIE AVE SW
41-17-22-226-060	1748	36TH ST SW	41-17-22-227-099	3628	OAK VALLEY AVE SW
41-17-22-226-061	3612	HUBAL AVE SW	41-17-22-227-102	3854	OAK VALLEY AVE SW

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41-17-22-228-003	1626	36TH ST SW	41-17-22-228-104	3604	MINNIE AVE SW
41-17-22-228-010	3610	MINNIE AVE SW	41-17-22-228-105	1629	40TH ST SW
41-17-22-228-011	3612	MINNIE AVE SW	41-17-22-228-106	3971	BURLINGAME AVE SW
41-17-22-228-012	3616	MINNIE AVE SW	41-17-22-228-107	3983	BURLINGAME AVE SW
41-17-22-228-013	3630	MINNIE AVE SW	41-17-22-228-108	3995	BURLINGAME AVE SW
41-17-22-228-017	3726	MINNIE AVE SW	41-17-22-228-109	3605	BURLINGAME AVE SW
41-17-22-228-020	3744	MINNIE AVE SW	41-17-22-251-002	3654	HUBAL AVE SW
41-17-22-228-025	3810	MINNIE AVE SW	41-17-22-251-003	3660	HUBAL AVE SW
41-17-22-228-026	3820	MINNIE AVE SW	41-17-22-251-004	3700	HUBAL AVE SW
41-17-22-228-027	3828	MINNIE AVE SW	41-17-22-251-005	3708	HUBAL AVE SW
41-17-22-228-028	3840	MINNIE AVE SW	41-17-22-251-006	3712	HUBAL AVE SW
41-17-22-228-029	3852	MINNIE AVE SW	41-17-22-251-007	3718	HUBAL AVE SW
41-17-22-228-030	3856	MINNIE AVE SW	41-17-22-251-008	3724	HUBAL AVE SW
41-17-22-228-038	3631	BURLINGAME AVE SW	41-17-22-251-009	3730	HUBAL AVE SW
41-17-22-228-039	3635	BURLINGAME AVE SW	41-17-22-251-010	3738	HUBAL AVE SW
41-17-22-228-040	3639	BURLINGAME AVE SW	41-17-22-251-011	3744	HUBAL AVE SW
41-17-22-228-041	3701	BURLINGAME AVE SW	41-17-22-251-012	3750	HUBAL AVE SW
41-17-22-228-042	3705	BURLINGAME AVE SW	41-17-22-251-013	3754	HUBAL AVE SW
41-17-22-228-043	3707	BURLINGAME AVE SW	41-17-22-251-015	3640	HUBAL AVE SW
41-17-22-228-044	3709	BURLINGAME AVE SW	41-17-22-276-002	3987	OAK VALLEY CT SW
41-17-22-228-045	3715	BURLINGAME AVE SW	41-17-22-276-003	3975	OAK VALLEY CT SW
41-17-22-228-050	3801	BURLINGAME AVE SW	41-17-22-276-004	3963	OAK VALLEY CT SW
41-17-22-228-051	3811	BURLINGAME AVE SW	41-17-22-276-005	3951	OAK VALLEY CT SW
41-17-22-228-052	3815	BURLINGAME AVE SW	41-17-22-276-006	3939	OAK VALLEY CT SW
41-17-22-228-053	3821	BURLINGAME AVE SW	41-17-22-276-008	3938	OAK VALLEY CT SW
41-17-22-228-054	3825	BURLINGAME AVE SW	41-17-22-276-009	3950	OAK VALLEY CT SW
41-17-22-228-055	3835	BURLINGAME AVE SW	41-17-22-276-010	3970	OAK VALLEY CT SW
41-17-22-228-056	3841	BURLINGAME AVE SW	41-17-22-276-011	3982	OAK VALLEY CT SW
41-17-22-228-057	3849	BURLINGAME AVE SW	41-17-22-276-012	3994	OAK VALLEY CT SW
41-17-22-228-058	3895	BURLINGAME AVE SW	41-17-22-301-003	2349	FLOYD ST SW
41-17-22-228-063	3636	MINNIE AVE SW	41-17-22-301-004	2339	FLOYD ST SW
41-17-22-228-067	3945	BURLINGAME AVE SW	41-17-22-301-005	2331	FLOYD ST SW
41-17-22-228-068	3756	MINNIE AVE SW	41-17-22-301-006	2325	FLOYD ST SW
41-17-22-228-070	3913	BURLINGAME AVE SW	41-17-22-301-007	2319	FLOYD ST SW
41-17-22-228-071	3917	BURLINGAME AVE SW	41-17-22-301-008	2313	FLOYD ST SW
41-17-22-228-077	3741	BURLINGAME AVE SW	41-17-22-301-009	2307	FLOYD ST SW
41-17-22-228-078	3608	MINNIE AVE SW	41-17-22-301-010	2261	FLOYD ST SW
41-17-22-228-092	3623	BURLINGAME AVE SW	41-17-22-301-011	2253	FLOYD ST SW
41-17-22-228-097	3923	BURLINGAME AVE SW	41-17-22-301-012	2247	FLOYD ST SW
41-17-22-228-098	3939	BURLINGAME AVE SW	41-17-22-301-013	2241	FLOYD ST SW
41-17-22-228-099	3619	BURLINGAME AVE SW	41-17-22-301-014	2233	FLOYD ST SW
41-17-22-228-102	3740	MINNIE AVE SW	41-17-22-301-015	2225	FLOYD ST SW
41-17-22-228-103	1630	36TH ST SW	41-17-22-301-016	2219	FLOYD ST SW

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41-17-22-301-017	2211	FLOYD ST SW	41-17-22-327-009	2116	FLOYD ST SW
41-17-22-301-018	2205	FLOYD ST SW	41-17-22-327-010	2107	CYPRESS ST SW
41-17-22-301-019	2159	FLOYD ST SW	41-17-22-327-011	2115	CYPRESS ST SW
41-17-22-301-020	2155	FLOYD ST SW	41-17-22-327-012	2121	CYPRESS ST SW
41-17-22-301-021	2147	FLOYD ST SW	41-17-22-327-013	2127	CYPRESS ST SW
41-17-22-301-022	2141	FLOYD ST SW	41-17-22-327-014	2130	CYPRESS ST SW
41-17-22-301-023	2133	FLOYD ST SW	41-17-22-327-015	2126	CYPRESS ST SW
41-17-22-301-024	2125	FLOYD ST SW	41-17-22-327-016	2118	CYPRESS ST SW
41-17-22-301-025	2119	FLOYD ST SW	41-17-22-327-017	2112	CYPRESS ST SW
41-17-22-301-026	2111	FLOYD ST SW	41-17-22-327-018	2104	CYPRESS ST SW
41-17-22-301-027	2103	FLOYD ST SW	41-17-22-328-001	2110	FLOYD ST SW
41-17-22-301-028	2063	FLOYD ST SW	41-17-22-328-002	2052	FLOYD ST SW
41-17-22-301-029	2055	FLOYD ST SW	41-17-22-328-003	2044	FLOYD ST SW
41-17-22-302-002	2350	FLOYD ST SW	41-17-22-328-004	2038	FLOYD ST SW
41-17-22-302-003	2336	FLOYD ST SW	41-17-22-328-005	2032	FLOYD ST SW
41-17-22-302-004	2328	FLOYD ST SW	41-17-22-328-006	2024	FLOYD ST SW
41-17-22-302-007	2306	FLOYD ST SW	41-17-22-328-007	2016	FLOYD ST SW
41-17-22-302-008	2264	FLOYD ST SW	41-17-22-328-008	2012	FLOYD ST SW
41-17-22-302-009	2260	FLOYD ST SW	41-17-22-328-009	2004	FLOYD ST SW
41-17-22-302-010	2252	FLOYD ST SW	41-17-22-328-010	2065	CYPRESS ST SW
41-17-22-302-013	2234	FLOYD ST SW	41-17-22-328-011	2057	CYPRESS ST SW
41-17-22-302-014	2224	FLOYD ST SW	41-17-22-328-012	2049	CYPRESS ST SW
41-17-22-302-015	2216	FLOYD ST SW	41-17-22-328-013	2041	CYPRESS ST SW
41-17-22-302-016	2206	FLOYD ST SW	41-17-22-328-014	2035	CYPRESS ST SW
41-17-22-302-018	2316	FLOYD ST SW	41-17-22-328-015	2029	CYPRESS ST SW
41-17-22-302-019	2248	FLOYD ST SW	41-17-22-328-016	2024	CYPRESS ST SW
41-17-22-302-020	2244	FLOYD ST SW	41-17-22-328-017	2068	CYPRESS ST SW
41-17-22-303-003	2369	CRESTVIEW DR SW	41-17-22-328-018	2060	CYPRESS ST SW
41-17-22-303-004	2357	CRESTVIEW DR SW	41-17-22-328-019	2054	CYPRESS ST SW
41-17-22-326-001	2041	FLOYD ST SW	41-17-22-328-020	2046	CYPRESS ST SW
41-17-22-326-002	2033	FLOYD ST SW	41-17-22-328-023	2028	CYPRESS ST SW
41-17-22-326-003	2025	FLOYD ST SW	41-17-22-328-024	2038	CYPRESS ST SW
41-17-22-326-004	2017	FLOYD ST SW	41-17-22-351-001	2400	CRESTVIEW DR SW
41-17-22-326-005	2011	FLOYD ST SW	41-17-22-351-002	2370	CRESTVIEW DR SW
41-17-22-326-006	2005	FLOYD ST SW	41-17-22-351-003	2358	CRESTVIEW DR SW
41-17-22-327-001	2200	FLOYD ST SW	41-17-22-351-004	2346	CRESTVIEW DR SW
41-17-22-327-002	2158	FLOYD ST SW	41-17-22-351-005	2332	CRESTVIEW DR SW
41-17-22-327-003	2154	FLOYD ST SW	41-17-22-351-006	2320	CRESTVIEW DR SW
41-17-22-327-004	2148	FLOYD ST SW	41-17-22-351-007	2306	CRESTVIEW DR SW
41-17-22-327-005	2144	FLOYD ST SW	41-17-22-351-008	2286	CRESTVIEW DR SW
41-17-22-327-006	2138	FLOYD ST SW	41-17-22-351-010	2390	CRESTVIEW DR SW
41-17-22-327-007	2128	FLOYD ST SW	41-17-22-351-011	2373	GREENVIEW DR SW
41-17-22-327-008	2124	FLOYD ST SW	41-17-22-351-012	2363	GREENVIEW DR SW

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41-17-22-351-013	2351	GREENVIEW DR SW	41-17-22-354-009	2256	GREENVIEW DR SW
41-17-22-351-014	2339	GREENVIEW DR SW	41-17-22-354-010	2250	GREENVIEW DR SW
41-17-22-351-015	2327	GREENVIEW DR SW	41-17-22-354-012	2238	GREENVIEW DR SW
41-17-22-351-016	2315	GREENVIEW DR SW	41-17-22-354-013	2232	GREENVIEW DR SW
41-17-22-351-017	2263	HOLLIDAY DR SW	41-17-22-354-014	2226	GREENVIEW DR SW
41-17-22-351-018	2249	HOLLIDAY DR SW	41-17-22-354-015	2222	GREENVIEW DR SW
41-17-22-351-021	2219	HOLLIDAY DR SW	41-17-22-354-016	2218	GREENVIEW DR SW
41-17-22-351-022	2213	HOLLIDAY DR SW	41-17-22-354-052	4304	BYRON CENTER AVE SW
41-17-22-351-026	2280	CRESTVIEW DR SW	41-17-22-354-053	2326	HOLLIDAY DR SW
41-17-22-351-027	2237	HOLLIDAY DR SW	41-17-22-354-054	2320	HOLLIDAY DR SW
41-17-22-352-001	2386	GREENVIEW DR SW	41-17-22-354-058	2356	HOLLIDAY DR SW
41-17-22-352-002	2364	GREENVIEW DR SW	41-17-22-354-065	2244	GREENVIEW DR SW
41-17-22-352-003	2354	GREENVIEW DR SW	41-17-22-354-067	2334	HOLLIDAY DR SW
41-17-22-352-004	2344	GREENVIEW DR SW	41-17-22-354-068	4334	BYRON CENTER AVE SW
41-17-22-352-005	2330	GREENVIEW DR SW	41-17-22-374-002	2210	KNICKERBOCKER ST SW
41-17-22-352-007	2349	HOLLIDAY DR SW	41-17-22-374-003	2222	KNICKERBOCKER ST SW
41-17-22-352-008	2343	HOLLIDAY DR SW	41-17-22-374-004	2234	KNICKERBOCKER ST SW
41-17-22-352-009	2335	HOLLIDAY DR SW	41-17-22-374-005	2246	KNICKERBOCKER ST SW
41-17-22-352-010	2329	HOLLIDAY DR SW	41-17-22-374-006	2245	KNICKERBOCKER ST SW
41-17-22-352-011	2323	HOLLIDAY DR SW	41-17-22-374-007	2233	KNICKERBOCKER ST SW
41-17-22-352-012	2315	HOLLIDAY DR SW	41-17-22-374-008	2221	KNICKERBOCKER ST SW
41-17-22-352-013	2301	HOLLIDAY DR SW	41-17-22-374-009	2209	KNICKERBOCKER ST SW
41-17-22-352-015	4236	BYRON CENTER AVE SW	41-17-22-376-001	2209	HOLLIDAY DR SW
41-17-22-353-001	2246	HOLLIDAY DR SW	41-17-22-376-002	2153	GREENVIEW CT SW
41-17-22-353-002	2236	HOLLIDAY DR SW	41-17-22-376-003	2145	GREENVIEW CT SW
41-17-22-353-003	2230	HOLLIDAY DR SW	41-17-22-376-004	2137	GREENVIEW CT SW
41-17-22-353-004	2222	HOLLIDAY DR SW	41-17-22-376-005	2131	GREENVIEW CT SW
41-17-22-353-005	2216	HOLLIDAY DR SW	41-17-22-376-006	2125	GREENVIEW CT SW
41-17-22-353-006	2212	HOLLIDAY DR SW	41-17-22-376-007	2126	GREENVIEW CT SW
41-17-22-353-007	2206	HOLLIDAY DR SW	41-17-22-376-008	2132	GREENVIEW CT SW
41-17-22-353-008	2200	HOLLIDAY DR SW	41-17-22-376-009	2138	GREENVIEW CT SW
41-17-22-353-009	2260	HOLLIDAY DR SW	41-17-22-376-010	2146	GREENVIEW CT SW
41-17-22-353-010	2255	GREENVIEW DR SW	41-17-22-376-011	2154	GREENVIEW CT SW
41-17-22-353-011	2249	GREENVIEW DR SW	41-17-22-376-012	2161	HOLLIDAY DR SW
41-17-22-353-012	2241	GREENVIEW DR SW	41-17-22-376-013	2153	HOLLIDAY DR SW
41-17-22-353-013	2235	GREENVIEW DR SW	41-17-22-376-014	2147	HOLLIDAY DR SW
41-17-22-353-014	2225	GREENVIEW DR SW	41-17-22-376-015	2141	HOLLIDAY DR SW
41-17-22-353-015	2217	GREENVIEW DR SW	41-17-22-376-016	2135	HOLLIDAY DR SW
41-17-22-353-016	2209	GREENVIEW DR SW	41-17-22-376-017	2129	HOLLIDAY DR SW
41-17-22-354-002	2346	HOLLIDAY DR SW	41-17-22-376-018	2123	HOLLIDAY DR SW
41-17-22-354-006	2314	HOLLIDAY DR SW	41-17-22-376-019	2101	HOLLIDAY DR SW
41-17-22-354-007	2300	HOLLIDAY DR SW	41-17-22-376-020	2081	HOLLIDAY DR SW
41-17-22-354-008	2262	GREENVIEW DR SW	41-17-22-376-021	2075	HOLLIDAY DR SW

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41-17-22-376-022	2073	HOLLIDAY DR SW	41-17-22-378-009	2185	KNICKERBOCKER ST SW
41-17-22-376-023	2071	HOLLIDAY DR SW	41-17-22-378-010	2173	KNICKERBOCKER ST SW
41-17-22-376-024	2069	HOLLIDAY DR SW	41-17-22-378-011	4311	FOREST PARK DR SW
41-17-22-376-025	2067	HOLLIDAY DR SW	41-17-22-379-001	2080	HOLLIDAY DR SW
41-17-22-376-026	2065	HOLLIDAY DR SW	41-17-22-379-003	2108	HOLLIDAY DR SW
41-17-22-376-027	2063	HOLLIDAY DR SW	41-17-22-379-004	2120	HOLLIDAY DR SW
41-17-22-376-028	2061	HOLLIDAY DR SW	41-17-22-379-005	2126	HOLLIDAY DR SW
41-17-22-376-029	2057	HOLLIDAY DR SW	41-17-22-379-011	2131	KNICKERBOCKER ST SW
41-17-22-376-030	2051	HOLLIDAY DR SW	41-17-22-379-012	2125	KNICKERBOCKER ST SW
41-17-22-376-031	2045	HOLLIDAY DR SW	41-17-22-379-013	2113	KNICKERBOCKER ST SW
41-17-22-376-032	2041	HOLLIDAY DR SW	41-17-22-379-014	2101	KNICKERBOCKER ST SW
41-17-22-376-033	2037	HOLLIDAY DR SW	41-17-22-379-015	2089	KNICKERBOCKER ST SW
41-17-22-376-035	2033	HOLLIDAY DR SW	41-17-22-379-016	2102	HOLLIDAY DR SW
41-17-22-377-001	2068	HOLLIDAY DR SW	41-17-22-379-017	2114	HOLLIDAY DR SW
41-17-22-377-005	2046	HOLLIDAY DR SW	41-17-22-379-019	4239	TROJAN DR SW
41-17-22-377-006	2040	HOLLIDAY DR SW	41-17-22-379-020	4249	TROJAN DR SW
41-17-22-377-007	2036	HOLLIDAY DR SW	41-17-22-379-021	4261	TROJAN DR SW
41-17-22-377-008	2032	HOLLIDAY DR SW	41-17-22-379-022	4271	TROJAN DR SW
41-17-22-377-009	2016	HOLLIDAY DR SW	41-17-22-379-023	4287	TROJAN DR SW
41-17-22-377-010	2012	HOLLIDAY DR SW	41-17-22-379-024	4295	TROJAN DR SW
41-17-22-377-011	2000	HOLLIDAY DR SW	41-17-22-379-025	4310	FOREST PARK DR SW
41-17-22-377-012	1988	HOLLIDAY DR SW	41-17-22-379-026	2086	HOLLIDAY DR SW
41-17-22-377-013	4243	GREENVALE AVE SW	41-17-22-379-028	2064	CANNON ST SW
41-17-22-377-017	2063	CANNON ST SW	41-17-22-379-029	2056	CANNON ST SW
41-17-22-377-018	2055	CANNON ST SW	41-17-22-380-004	2026	CANNON ST SW
41-17-22-377-019	2047	CANNON ST SW	41-17-22-380-005	2020	CANNON ST SW
41-17-22-377-020	2041	CANNON ST SW	41-17-22-380-006	2014	CANNON ST SW
41-17-22-377-021	2039	CANNON ST SW	41-17-22-380-007	2002	CANNON ST SW
41-17-22-377-023	2035	CANNON ST SW	41-17-22-380-008	1986	CANNON ST SW
41-17-22-377-024	2023	CANNON ST SW	41-17-22-380-010	2034	CANNON ST SW
41-17-22-377-029	2060	HOLLIDAY DR SW	41-17-22-380-011	4244	TROJAN DR SW
41-17-22-377-030	2052	HOLLIDAY DR SW	41-17-22-380-012	4264	TROJAN DR SW
41-17-22-377-031	2017	CANNON ST SW	41-17-22-380-015	4300	TROJAN DR SW
41-17-22-377-032	1999	CANNON ST SW	41-17-22-380-019	4282	TROJAN DR SW
41-17-22-377-035	2074	HOLLIDAY DR SW	41-17-22-380-020	4290	TROJAN DR SW
41-17-22-377-036	2069	CANNON ST SW	41-17-22-381-001	2198	KNICKERBOCKER ST SW
41-17-22-378-001	2214	GREENVIEW DR SW	41-17-22-381-002	2186	KNICKERBOCKER ST SW
41-17-22-378-002	2208	GREENVIEW DR SW	41-17-22-381-003	2174	KNICKERBOCKER ST SW
41-17-22-378-003	2160	HOLLIDAY DR SW	41-17-22-381-004	4337	FOREST PARK DR SW
41-17-22-378-004	2154	HOLLIDAY DR SW	41-17-22-381-005	2149	FOREST PARK CT SW
41-17-22-378-005	2148	HOLLIDAY DR SW	41-17-22-381-006	2163	FOREST PARK CT SW
41-17-22-378-006	2142	HOLLIDAY DR SW	41-17-22-381-008	2171	FOREST PARK CT SW
41-17-22-378-008	2197	KNICKERBOCKER ST SW	41-17-22-381-009	2174	FOREST PARK CT SW

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41-17-22-381-010	2162	FOREST PARK CT SW	41-17-23-153-002	3974	BURLINGAME AVE SW
41-17-22-381-011	2150	FOREST PARK CT SW	41-17-23-153-003	3988	BURLINGAME AVE SW
41-17-22-381-012	4377	FOREST PARK DR SW	41-17-23-153-004	1570	BEECH ST SW
41-17-22-381-013	4391	FOREST PARK DR SW	41-17-23-153-005	1562	BEECH ST SW
41-17-22-382-001	4340	FOREST PARK DR SW	41-17-23-153-006	1552	BEECH ST SW
41-17-22-382-002	4362	FOREST PARK DR SW	41-17-23-153-007	1542	BEECH ST SW
41-17-22-382-003	4374	FOREST PARK DR SW	41-17-23-153-008	1534	BEECH ST SW
41-17-22-382-004	4386	FOREST PARK DR SW	41-17-23-153-009	1524	BEECH ST SW
41-17-22-382-005	4398	FOREST PARK DR SW	41-17-23-153-010	1516	BEECH ST SW
41-17-22-382-006	2136	KNICKERBOCKER ST SW	41-17-23-153-011	1506	BEECH ST SW
41-17-22-382-007	2124	KNICKERBOCKER ST SW	41-17-23-153-012	1496	BEECH ST SW
41-17-22-382-008	2112	KNICKERBOCKER ST SW	41-17-23-153-013	1486	BEECH ST SW
41-17-22-382-009	4335	KNICKERBOCKER CT SW	41-17-23-153-014	1478	BEECH ST SW
41-17-22-382-010	4347	KNICKERBOCKER CT SW	41-17-23-153-015	1468	BEECH ST SW
41-17-22-382-011	4359	KNICKERBOCKER CT SW	41-17-23-153-016	1460	BEECH ST SW
41-17-22-382-012	4371	KNICKERBOCKER CT SW	41-17-23-153-017	1450	BEECH ST SW
41-17-22-382-013	4380	KNICKERBOCKER CT SW	41-17-23-153-018	1442	BEECH ST SW
41-17-22-382-014	4326	KNICKERBOCKER CT SW	41-17-23-153-019	1432	BEECH ST SW
41-17-22-382-015	4338	KNICKERBOCKER CT SW	41-17-23-153-020	1571	40TH ST SW
41-17-22-382-016	4342	KNICKERBOCKER CT SW	41-17-23-153-021	1563	40TH ST SW
41-17-22-382-017	4354	KNICKERBOCKER CT SW	41-17-23-153-022	1553	40TH ST SW
41-17-22-382-018	4366	KNICKERBOCKER CT SW	41-17-23-153-023	1545	40TH ST SW
41-17-22-382-019	4378	KNICKERBOCKER CT SW	41-17-23-153-024	1535	40TH ST SW
41-17-22-401-001	1955	FLOYD ST SW	41-17-23-153-025	1527	40TH ST SW
41-17-22-401-002	1947	FLOYD ST SW	41-17-23-153-026	1519	40TH ST SW
41-17-22-401-003	1933	FLOYD ST SW	41-17-23-153-027	1509	40TH ST SW
41-17-22-402-001	1960	FLOYD ST SW	41-17-23-153-028	1501	40TH ST SW
41-17-22-402-002	1954	FLOYD ST SW	41-17-23-153-029	1489	40TH ST SW
41-17-22-402-004	1850	FLOYD ST SW	41-17-23-153-030	1481	40TH ST SW
41-17-22-402-005	1942	FLOYD ST SW	41-17-23-153-031	1471	40TH ST SW
41-17-22-402-008	4045	GROVELAND AVE SW	41-17-23-153-032	1461	40TH ST SW
41-17-22-404-002	2009	HOLLIDAY DR SW	41-17-23-153-033	1453	40TH ST SW
41-17-22-404-003	1997	HOLLIDAY DR SW	41-17-23-153-034	1443	40TH ST SW
41-17-22-404-004	1985	HOLLIDAY DR SW	41-17-23-153-035	1433	40TH ST SW
41-17-22-451-015	4256	GREENVALE AVE SW	41-17-23-154-009	3958	HAVANA AVE SW
41-17-22-451-016	4262	GREENVALE AVE SW	41-17-23-154-010	3968	HAVANA AVE SW
41-17-22-451-017	1961	CANNON ST SW	41-17-23-154-011	1407	40TH ST SW
41-17-22-451-028	1948	HOLLIDAY DR SW	41-17-23-154-023	3929	HERON AVE SW
41-17-22-451-029	4244	GREENVALE AVE SW	41-17-23-154-029	3921	HERON AVE SW
41-17-22-452-002	1974	CANNON ST SW	41-17-23-154-030	1403	40TH ST SW
41-17-22-452-003	1962	CANNON ST SW	41-17-23-176-011	3924	HERON AVE SW
41-17-22-476-033	1621	43RD ST SW	41-17-23-176-012	3928	HERON AVE SW
41-17-23-153-001	1582	BEECH ST SW	41-17-23-176-023	3921	ORIOLE AVE SW

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41-17-23-176-024	3925	ORIOLE AVE SW	41-17-23-252-032	3936	MILAN AVE SW
41-17-23-176-025	1399	40TH ST SW	41-17-23-253-008	3916	COLBY AVE SW
41-17-23-176-026	1393	40TH ST SW	41-17-23-253-009	3920	COLBY AVE SW
41-17-23-176-031	3917	ORIOLE AVE SW	41-17-23-253-012	3930	COLBY AVE SW
41-17-23-177-011	3918	ORIOLE AVE SW	41-17-23-253-013	3936	COLBY AVE SW
41-17-23-177-012	3924	ORIOLE AVE SW	41-17-23-253-014	1111	40TH ST SW
41-17-23-177-025	1347	40TH ST SW	41-17-23-253-025	3937	ILLINOIS AVE SW
41-17-23-177-026	3999	RAVEN AVE SW	41-17-23-253-026	3943	ILLINOIS AVE SW
41-17-23-177-031	3935	RAVEN AVE SW	41-17-23-253-027	3949	ILLINOIS AVE SW
41-17-23-177-032	3959	RAVEN AVE SW	41-17-23-253-028	3955	ILLINOIS AVE SW
41-17-23-178-012	3960	RAVEN AVE SW	41-17-23-253-029	3961	ILLINOIS AVE SW
41-17-23-178-023	3935	FLAMINGO AVE SW	41-17-23-253-031	3924	COLBY AVE SW
41-17-23-178-024	3947	FLAMINGO AVE SW	41-17-23-301-001	1586	40TH ST SW
41-17-23-178-025	3959	FLAMINGO AVE SW	41-17-23-301-002	1576	40TH ST SW
41-17-23-178-026	1255	40TH ST SW	41-17-23-301-011	1514	40TH ST SW
41-17-23-178-027	1251	40TH ST SW	41-17-23-301-012	1504	40TH ST SW
41-17-23-178-028	3936	RAVEN AVE SW	41-17-23-301-016	1568	40TH ST SW
41-17-23-178-029	3948	RAVEN AVE SW	41-17-23-301-017	1558	40TH ST SW
41-17-23-179-011	3924	FLAMINGO AVE SW	41-17-23-301-018	1550	40TH ST SW
41-17-23-179-012	3940	FLAMINGO AVE SW	41-17-23-301-024	1540	40TH ST SW
41-17-23-179-013	3956	FLAMINGO AVE SW	41-17-23-301-026	1520	40TH ST SW
41-17-23-179-022	3925	MICHAEL AVE SW	41-17-23-302-017	4100	EMMA AVE SW
41-17-23-179-024	1243	40TH ST SW	41-17-23-302-018	4110	EMMA AVE SW
41-17-23-179-025	1231	40TH ST SW	41-17-23-302-019	4120	EMMA AVE SW
41-17-23-179-028	1223	40TH ST SW	41-17-23-303-004	1572	41ST ST SW
41-17-23-179-033	3913	MICHAEL AVE SW	41-17-23-303-005	1562	41ST ST SW
41-17-23-180-011	3912	MICHAEL AVE SW	41-17-23-303-006	1552	41ST ST SW
41-17-23-180-012	3918	MICHAEL AVE SW	41-17-23-303-007	1544	41ST ST SW
41-17-23-180-013	3930	MICHAEL AVE SW	41-17-23-303-008	4115	EMMA AVE SW
41-17-23-180-017	1209	40TH ST SW	41-17-23-303-012	4100	BURLINGAME AVE SW
41-17-23-251-010	3917	MILAN AVE SW	41-17-23-303-013	4110	BURLINGAME AVE SW
41-17-23-251-011	3925	MILAN AVE SW	41-17-23-303-014	4122	BURLINGAME AVE SW
41-17-23-251-012	3929	MILAN AVE SW	41-17-23-303-021	4173	EMMA AVE SW
41-17-23-251-013	1193	40TH ST SW	41-17-23-303-022	4190	EMMA AVE SW
41-17-23-251-014	3935	MILAN AVE SW	41-17-23-303-025	4137	EMMA AVE SW
41-17-23-252-009	3916	MILAN AVE SW	41-17-23-303-026	4149	EMMA AVE SW
41-17-23-252-010	3920	MILAN AVE SW	41-17-23-303-027	4161	EMMA AVE SW
41-17-23-252-011	3924	MILAN AVE SW	41-17-23-303-028	4185	EMMA AVE SW
41-17-23-252-023	3917	COLBY AVE SW	41-17-23-303-029	4197	EMMA AVE SW
41-17-23-252-024	3921	COLBY AVE SW	41-17-23-303-030	4166	EMMA AVE SW
41-17-23-252-029	3935	COLBY AVE SW	41-17-23-303-031	1500	EMMA CT SW
41-17-23-252-030	3939	COLBY AVE SW	41-17-23-303-032	1488	EMMA CT SW
41-17-23-252-031	3930	MILAN AVE SW	41-17-23-303-037	1501	EMMA CT SW

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41-17-23-303-038	1513	EMMA CT SW	41-17-23-327-025	4063	ORIOLE AVE SW
41-17-23-303-047	1411	42ND ST SW	41-17-23-327-026	4073	ORIOLE AVE SW
41-17-23-326-002	4037	HERON AVE SW	41-17-23-327-027	4081	ORIOLE AVE SW
41-17-23-326-003	4047	HERON AVE SW	41-17-23-327-028	4091	ORIOLE AVE SW
41-17-23-326-004	4059	HERON AVE SW	41-17-23-327-029	4101	ORIOLE AVE SW
41-17-23-326-005	4067	HERON AVE SW	41-17-23-327-030	4109	ORIOLE AVE SW
41-17-23-326-006	4077	HERON AVE SW	41-17-23-327-031	4119	ORIOLE AVE SW
41-17-23-326-007	4087	HERON AVE SW	41-17-23-327-032	4129	ORIOLE AVE SW
41-17-23-326-008	4095	HERON AVE SW	41-17-23-327-033	4137	ORIOLE AVE SW
41-17-23-326-009	4103	HERON AVE SW	41-17-23-327-034	4147	ORIOLE AVE SW
41-17-23-326-010	4113	HERON AVE SW	41-17-23-327-035	4155	ORIOLE AVE SW
41-17-23-326-011	4123	HERON AVE SW	41-17-23-327-036	4165	ORIOLE AVE SW
41-17-23-326-012	4133	HERON AVE SW	41-17-23-327-037	4173	ORIOLE AVE SW
41-17-23-326-013	4139	HERON AVE SW	41-17-23-327-038	4181	ORIOLE AVE SW
41-17-23-326-014	4149	HERON AVE SW	41-17-23-327-039	4191	ORIOLE AVE SW
41-17-23-326-015	4159	HERON AVE SW	41-17-23-328-002	4044	ORIOLE AVE SW
41-17-23-326-016	4169	HERON AVE SW	41-17-23-328-003	4054	ORIOLE AVE SW
41-17-23-326-017	4181	HERON AVE SW	41-17-23-328-019	1258	40TH ST SW
41-17-23-326-018	4191	HERON AVE SW	41-17-23-328-020	4033	FLAMINGO AVE SW
41-17-23-327-001	4020	HERON AVE SW	41-17-23-328-021	4039	FLAMINGO AVE SW
41-17-23-327-002	1390	40TH ST SW	41-17-23-328-022	4049	FLAMINGO AVE SW
41-17-23-327-003	1330	40TH ST SW	41-17-23-328-048	1300	40TH ST SW
41-17-23-327-004	4038	HERON AVE SW	41-17-23-328-050	1320	40TH ST SW
41-17-23-327-005	4048	HERON AVE SW	41-17-23-328-051	4032	ORIOLE AVE SW
41-17-23-327-006	4058	HERON AVE SW	41-17-23-329-001	4002	FLAMINGO AVE SW
41-17-23-327-007	4068	HERON AVE SW	41-17-23-329-002	1244	40TH ST SW
41-17-23-327-008	4078	HERON AVE SW	41-17-23-329-003	4032	FLAMINGO AVE SW
41-17-23-327-009	4088	HERON AVE SW	41-17-23-329-004	4040	FLAMINGO AVE SW
41-17-23-327-010	4096	HERON AVE SW	41-17-23-329-005	4050	FLAMINGO AVE SW
41-17-23-327-011	4104	HERON AVE SW	41-17-23-329-036	4071	MICHAEL AVE SW
41-17-23-327-012	4114	HERON AVE SW	41-17-23-330-001	1216	40TH ST SW
41-17-23-327-013	4124	HERON AVE SW	41-17-23-330-003	4064	MICHAEL AVE SW
41-17-23-327-014	4134	HERON AVE SW	41-17-23-351-002	1565	MAPLELAWN ST SW
41-17-23-327-015	4140	HERON AVE SW	41-17-23-351-003	1543	MAPLELAWN ST SW
41-17-23-327-016	4150	HERON AVE SW	41-17-23-351-004	1531	MAPLELAWN ST SW
41-17-23-327-017	4160	HERON AVE SW	41-17-23-351-005	1521	MAPLELAWN ST SW
41-17-23-327-018	4170	HERON AVE SW	41-17-23-351-006	1511	MAPLELAWN ST SW
41-17-23-327-019	4180	HERON AVE SW	41-17-23-351-007	1501	MAPLELAWN ST SW
41-17-23-327-020	4190	HERON AVE SW	41-17-23-351-008	1487	MAPLELAWN ST SW
41-17-23-327-021	4031	ORIOLE AVE SW	41-17-23-351-009	1477	MAPLELAWN ST SW
41-17-23-327-022	4033	ORIOLE AVE SW	41-17-23-351-010	1465	MAPLELAWN ST SW
41-17-23-327-023	4047	ORIOLE AVE SW	41-17-23-351-011	1455	MAPLELAWN ST SW
41-17-23-327-024	4055	ORIOLE AVE SW	41-17-23-351-012	1445	MAPLELAWN ST SW

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41-17-23-351-013	1435	MAPLELAWN ST SW	41-17-23-354-015	1472	SOUTHLAWN DR SW
41-17-23-351-015	4200	BURLINGAME AVE SW	41-17-23-354-016	1462	SOUTHLAWN DR SW
41-17-23-351-016	4210	BURLINGAME AVE SW	41-17-23-354-017	1452	SOUTHLAWN DR SW
41-17-23-351-017	1589	MAPLELAWN ST SW	41-17-23-354-018	1444	SOUTHLAWN DR SW
41-17-23-351-018	1577	MAPLELAWN ST SW	41-17-23-354-019	1434	SOUTHLAWN DR SW
41-17-23-352-001	1557	SOUTHLAWN DR SW	41-17-23-354-021	1539	43RD ST SW
41-17-23-352-002	1500	MAPLELAWN ST SW	41-17-23-354-022	1529	43RD ST SW
41-17-23-352-003	1490	MAPLELAWN ST SW	41-17-23-354-023	1523	43RD ST SW
41-17-23-352-004	1480	MAPLELAWN ST SW	41-17-23-354-024	1517	43RD ST SW
41-17-23-352-005	1472	MAPLELAWN ST SW	41-17-23-354-025	1511	43RD ST SW
41-17-23-352-006	1462	MAPLELAWN ST SW	41-17-23-354-026	1503	43RD ST SW
41-17-23-352-007	1452	MAPLELAWN ST SW	41-17-23-354-027	1463	43RD ST SW
41-17-23-352-008	1444	MAPLELAWN ST SW	41-17-23-354-028	1457	43RD ST SW
41-17-23-352-009	1434	MAPLELAWN ST SW	41-17-23-354-029	1451	43RD ST SW
41-17-23-352-010	1541	SOUTHLAWN DR SW	41-17-23-354-030	1445	43RD ST SW
41-17-23-352-011	1501	SOUTHLAWN DR SW	41-17-23-354-031	1439	43RD ST SW
41-17-23-352-012	1491	SOUTHLAWN DR SW	41-17-23-354-032	1433	43RD ST SW
41-17-23-352-013	1481	SOUTHLAWN DR SW	41-17-23-354-034	1580	MAPLELAWN ST SW
41-17-23-352-014	1473	SOUTHLAWN DR SW	41-17-23-354-039	1590	MAPLELAWN ST SW
41-17-23-352-015	1463	SOUTHLAWN DR SW	41-17-23-354-040	4250	BURLINGAME AVE SW
41-17-23-352-016	1453	SOUTHLAWN DR SW	41-17-23-354-041	1570	MAPLELAWN ST SW
41-17-23-352-017	1445	SOUTHLAWN DR SW	41-17-23-354-042	4262	BURLINGAME AVE SW
41-17-23-352-018	1435	SOUTHLAWN DR SW	41-17-23-355-002	1546	43RD ST SW
41-17-23-353-001	4210	HAVANA AVE SW	41-17-23-355-003	1538	43RD ST SW
41-17-23-353-002	4220	HAVANA AVE SW	41-17-23-355-004	1532	43RD ST SW
41-17-23-353-003	4230	HAVANA AVE SW	41-17-23-355-005	1524	43RD ST SW
41-17-23-353-004	4240	HAVANA AVE SW	41-17-23-355-006	1518	43RD ST SW
41-17-23-353-005	4250	HAVANA AVE SW	41-17-23-355-007	1512	43RD ST SW
41-17-23-353-006	4258	HAVANA AVE SW	41-17-23-355-008	1504	43RD ST SW
41-17-23-353-007	4268	HAVANA AVE SW	41-17-23-355-009	1464	43RD ST SW
41-17-23-353-010	4296	HAVANA AVE SW	41-17-23-355-010	1458	43RD ST SW
41-17-23-353-011	4276	HAVANA AVE SW	41-17-23-355-011	1450	43RD ST SW
41-17-23-353-012	4286	HAVANA AVE SW	41-17-23-355-012	1444	43RD ST SW
41-17-23-354-003	1560	MAPLELAWN ST SW	41-17-23-355-013	1438	43RD ST SW
41-17-23-354-006	1538	MAPLELAWN ST SW	41-17-23-355-014	1432	43RD ST SW
41-17-23-354-007	1544	SOUTHLAWN DR SW	41-17-23-355-037	1554	43RD ST SW
41-17-23-354-008	1534	SOUTHLAWN DR SW	41-17-23-355-049	1505	44TH ST SW
41-17-23-354-009	1524	SOUTHLAWN DR SW	41-17-23-401-001	4005	MILAN AVE SW
41-17-23-354-010	1516	SOUTHLAWN DR SW	41-17-23-401-002	4015	MILAN AVE SW
41-17-23-354-011	1510	SOUTHLAWN DR SW	41-17-23-401-003	4025	MILAN AVE SW
41-17-23-354-012	1500	SOUTHLAWN DR SW	41-17-23-401-004	4031	MILAN AVE SW
41-17-23-354-013	1490	SOUTHLAWN DR SW	41-17-23-401-005	4037	MILAN AVE SW
41-17-23-354-014	1480	SOUTHLAWN DR SW	41-17-23-402-001	4010	MILAN AVE SW

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41-17-23-402-002	1136	40TH ST SW	41-17-26-154-026	4694	CRANWOOD AVE SW
41-17-23-402-003	1130	40TH ST SW	41-17-26-154-027	4682	CRANWOOD AVE SW
41-17-23-402-004	1122	40TH ST SW	41-17-26-154-028	4670	CRANWOOD AVE SW
41-17-23-402-005	1114	40TH ST SW	41-17-26-154-030	4746	CRANWOOD AVE SW
41-17-23-402-006	1104	40TH ST SW	41-17-26-154-031	4754	CRANWOOD AVE SW
41-17-23-402-007	1050	40TH ST SW	41-17-26-155-001	4786	CRANWOOD AVE SW
41-17-23-402-008	4016	MILAN AVE SW	41-17-26-155-002	4771	GRENADIER DR SW
41-17-23-402-009	4024	MILAN AVE SW	41-17-26-155-005	4787	GRENADIER DR SW
41-17-23-402-010	4030	MILAN AVE SW	41-17-26-156-003	4688	GRENADIER DR SW
41-17-26-151-006	4726	BURLINGAME AVE SW	41-17-26-156-004	4704	GRENADIER DR SW
41-17-26-151-007	4790	BURLINGAME AVE SW	41-17-26-156-005	4712	GRENADIER DR SW
41-17-26-151-010	4680	BURLINGAME AVE SW	41-17-26-156-006	4724	GRENADIER DR SW
41-17-26-151-011	4690	BURLINGAME AVE SW	41-17-26-156-007	4736	GRENADIER DR SW
41-17-26-151-021	4696	BURLINGAME AVE SW	41-17-26-156-008	4748	GRENADIER DR SW
41-17-26-151-022	4700	BURLINGAME AVE SW	41-17-26-156-011	4776	GRENADIER DR SW
41-17-26-152-001	4794	BURLINGAME AVE SW	41-17-26-156-012	4622	GRENADIER DR SW
41-17-26-152-002	4755	CRANWOOD AVE SW	41-17-26-156-013	4665	HAVANA AVE SW
41-17-26-152-003	4749	CRANWOOD AVE SW	41-17-26-156-014	4677	HAVANA AVE SW
41-17-26-152-004	4737	CRANWOOD AVE SW	41-17-26-156-015	4699	HAVANA AVE SW
41-17-26-152-005	4725	CRANWOOD AVE SW	41-17-26-156-016	4725	HAVANA AVE SW
41-17-26-152-006	4713	CRANWOOD AVE SW	41-17-26-156-020	4765	HAVANA AVE SW
41-17-26-152-007	4701	CRANWOOD AVE SW	41-17-26-156-021	4779	HAVANA AVE SW
41-17-26-152-008	4693	CRANWOOD AVE SW	41-17-26-156-023	4749	HAVANA AVE SW
41-17-26-152-009	4681	CRANWOOD AVE SW	41-17-26-156-024	4646	GRENADIER DR SW
41-17-26-152-010	4669	CRANWOOD AVE SW	41-17-26-156-025	4664	GRENADIER DR SW
41-17-26-153-001	4798	BURLINGAME AVE SW	41-17-26-156-026	4752	GRENADIER DR SW
41-17-26-153-002	1564	SENTINAL ST SW	41-17-26-156-027	4764	GRENADIER DR SW
41-17-26-153-003	1542	SENTINAL ST SW	41-17-26-156-028	4731	HAVANA AVE SW
41-17-26-154-003	4675	GRENADIER DR SW	41-17-26-156-029	4737	HAVANA AVE SW
41-17-26-154-004	4687	GRENADIER DR SW	41-17-26-156-030	4795	HAVANA AVE SW
41-17-26-154-005	4693	GRENADIER DR SW	41-17-26-156-031	4801	HAVANA AVE SW
41-17-26-154-008	4725	GRENADIER DR SW	41-17-26-156-032	4788	GRENADIER DR SW
41-17-26-154-009	4737	GRENADIER DR SW	41-17-26-157-002	4682	HAVANA AVE SW
41-17-26-154-010	4749	GRENADIER DR SW	41-17-26-157-003	4706	HAVANA AVE SW
41-17-26-154-013	4635	GRENADIER DR SW	41-17-26-157-004	4728	HAVANA AVE SW
41-17-26-154-014	4623	GRENADIER DR SW	41-17-26-157-005	4734	HAVANA AVE SW
41-17-26-154-017	4701	GRENADIER DR SW	41-17-26-157-006	4746	HAVANA AVE SW
41-17-26-154-018	4713	GRENADIER DR SW	41-17-26-157-011	4678	HAVANA AVE SW
41-17-26-154-019	4664	HAVANA AVE SW	41-17-26-157-012	4786	HAVANA AVE SW
41-17-26-154-022	4738	CRANWOOD AVE SW	41-17-26-157-013	4798	HAVANA AVE SW
41-17-26-154-023	4726	CRANWOOD AVE SW	41-17-26-157-014	4806	HAVANA AVE SW
41-17-26-154-024	4714	CRANWOOD AVE SW	41-17-26-301-008	4801	GRENADIER DR SW
41-17-26-154-025	4702	CRANWOOD AVE SW	41-17-26-301-009	4813	GRENADIER DR SW

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41-17-26-301-010	4825	GRENADIER DR SW	41-17-26-302-021	1524	TRENTWOOD ST SW
41-17-26-301-011	4837	GRENADIER DR SW	41-17-26-302-022	1512	TRENTWOOD ST SW
41-17-26-301-012	4849	GRENADIER DR SW	41-17-26-302-023	1500	TRENTWOOD ST SW
41-17-26-301-013	4855	GRENADIER DR SW	41-17-26-302-024	1488	TRENTWOOD ST SW
41-17-26-301-014	4867	GRENADIER DR SW	41-17-26-302-025	1476	TRENTWOOD ST SW
41-17-26-301-015	4879	GRENADIER DR SW	41-17-26-302-026	1464	TRENTWOOD ST SW
41-17-26-301-016	4883	GRENADIER DR SW	41-17-26-302-027	1452	TRENTWOOD ST SW
41-17-26-301-017	4897	GRENADIER DR SW	41-17-26-303-001	4990	BURLINGAME AVE SW
41-17-26-301-018	1549	TRENTWOOD ST SW	41-17-26-303-002	1546	50TH ST SW
41-17-26-301-019	1557	TRENTWOOD ST SW	41-17-26-303-003	1540	50TH ST SW
41-17-26-301-022	4801	CRANWOOD AVE SW	41-17-26-303-004	1532	50TH ST SW
41-17-26-301-023	4813	CRANWOOD AVE SW	41-17-26-303-005	1526	50TH ST SW
41-17-26-301-024	4825	CRANWOOD AVE SW	41-17-26-303-006	1518	50TH ST SW
41-17-26-301-025	4837	CRANWOOD AVE SW	41-17-26-303-007	1512	50TH ST SW
41-17-26-301-026	4849	CRANWOOD AVE SW	41-17-26-303-008	1504	50TH ST SW
41-17-26-301-028	4798	CRANWOOD AVE SW	41-17-26-303-009	1464	50TH ST SW
41-17-26-301-029	4802	CRANWOOD AVE SW	41-17-26-303-010	1456	50TH ST SW
41-17-26-301-030	4814	CRANWOOD AVE SW	41-17-26-303-011	1450	50TH ST SW
41-17-26-301-031	4826	CRANWOOD AVE SW	41-17-26-303-012	1442	50TH ST SW
41-17-26-301-032	4838	CRANWOOD AVE SW	41-17-26-303-013	1436	50TH ST SW
41-17-26-301-033	4850	CRANWOOD AVE SW	41-17-26-303-014	1430	50TH ST SW
41-17-26-301-036	4860	BURLINGAME AVE SW	41-17-26-303-015	4991	HAVANA AVE SW
41-17-26-301-037	4880	BURLINGAME AVE SW	41-17-26-304-001	4960	HAVANA AVE SW
41-17-26-302-001	4948	BURLINGAME AVE SW	41-17-26-304-002	4976	HAVANA AVE SW
41-17-26-302-002	1547	50TH ST SW	41-17-26-304-003	4994	HAVANA AVE SW
41-17-26-302-003	1541	50TH ST SW	41-17-26-304-008	4834	HAVANA AVE SW
41-17-26-302-004	1533	50TH ST SW	41-17-26-304-009	4846	HAVANA AVE SW
41-17-26-302-005	1527	50TH ST SW	41-17-26-304-010	4858	HAVANA AVE SW
41-17-26-302-006	1519	50TH ST SW	41-17-26-304-011	4870	HAVANA AVE SW
41-17-26-302-007	1511	50TH ST SW	41-17-26-304-012	4882	HAVANA AVE SW
41-17-26-302-008	1505	50TH ST SW	41-17-26-304-013	4894	HAVANA AVE SW
41-17-26-302-009	1465	50TH ST SW	41-17-26-304-016	4934	HAVANA AVE SW
41-17-26-302-010	1457	50TH ST SW	41-17-26-304-017	4956	HAVANA AVE SW
41-17-26-302-011	1451	50TH ST SW	41-17-26-304-018	4818	HAVANA AVE SW
41-17-26-302-012	1443	50TH ST SW	41-17-26-304-019	4822	HAVANA AVE SW
41-17-26-302-013	1437	50TH ST SW	41-17-26-304-020	4906	HAVANA AVE SW
41-17-26-302-014	1431	50TH ST SW	41-17-26-304-022	4928	HAVANA AVE SW
41-17-26-302-015	4959	HAVANA AVE SW	41-17-26-305-001	4813	HAVANA AVE SW
41-17-26-302-016	4941	HAVANA AVE SW	41-17-26-305-002	4825	HAVANA AVE SW
41-17-26-302-017	1562	TRENTWOOD ST SW	41-17-26-305-003	4837	HAVANA AVE SW
41-17-26-302-018	1556	TRENTWOOD ST SW	41-17-26-305-004	4845	HAVANA AVE SW
41-17-26-302-019	1548	TRENTWOOD ST SW	41-17-26-305-005	4857	HAVANA AVE SW
41-17-26-302-020	1536	TRENTWOOD ST SW	41-17-26-305-006	4869	HAVANA AVE SW

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41-17-26-305-007	4881	HAVANA AVE SW	41-17-27-249-003	1719	CHATEAU DR SW
41-17-26-305-008	4893	HAVANA AVE SW	41-17-27-249-004	1711	CHATEAU DR SW
41-17-26-305-009	4905	HAVANA AVE SW	41-17-27-249-005	1703	CHATEAU DR SW
41-17-26-305-010	4911	HAVANA AVE SW	41-17-27-249-006	1667	CHATEAU DR SW
41-17-26-305-011	4800	GRENADIER DR SW	41-17-27-249-007	1659	CHATEAU DR SW
41-17-26-305-012	4812	GRENADIER DR SW	41-17-27-249-008	1651	CHATEAU DR SW
41-17-26-305-013	4824	GRENADIER DR SW	41-17-27-249-009	1643	CHATEAU DR SW
41-17-26-305-014	4836	GRENADIER DR SW	41-17-27-249-010	1635	CHATEAU DR SW
41-17-26-305-015	4848	GRENADIER DR SW	41-17-27-249-011	1627	CHATEAU DR SW
41-17-26-305-016	1465	GRENADIER CT SW	41-17-27-249-012	1619	CHATEAU DR SW
41-17-26-305-017	1453	GRENADIER CT SW	41-17-27-249-013	1611	CHATEAU DR SW
41-17-26-305-018	1441	GRENADIER CT SW	41-17-27-249-014	1603	CHATEAU DR SW
41-17-26-305-019	1440	GRENADIER CT SW	41-17-27-249-015	1801	CHATEAU DR SW
41-17-26-305-020	1452	GRENADIER CT SW	41-17-27-249-016	1783	CHATEAU DR SW
41-17-26-305-021	1464	GRENADIER CT SW	41-17-27-249-017	1771	CHATEAU DR SW
41-17-26-305-022	4876	GRENADIER DR SW	41-17-27-249-018	1759	CHATEAU DR SW
41-17-26-305-023	4882	GRENADIER DR SW	41-17-27-249-019	1747	CHATEAU DR SW
41-17-26-305-024	1501	TRENTWOOD ST SW	41-17-27-251-001	1861	CAMROSE CT SW
41-17-26-305-025	1497	TRENTWOOD ST SW	41-17-27-251-002	1869	CAMROSE CT SW
41-17-26-305-026	1485	TRENTWOOD ST SW	41-17-27-251-003	1877	CAMROSE CT SW
41-17-26-305-027	1473	TRENTWOOD ST SW	41-17-27-251-004	1885	CAMROSE CT SW
41-17-26-305-028	1461	TRENTWOOD ST SW	41-17-27-251-005	1893	CAMROSE CT SW
41-17-26-476-001	963	52ND ST SW	41-17-27-251-006	1901	CAMROSE CT SW
41-17-27-110-001	2399	KNOLLVIEW ST SW	41-17-27-251-008	4600	N CAMROSE CT SW
41-17-27-110-002	2387	KNOLLVIEW ST SW	41-17-27-251-009	4592	N CAMROSE CT SW
41-17-27-110-003	2375	KNOLLVIEW ST SW	41-17-27-251-010	4584	N CAMROSE CT SW
41-17-27-110-004	2363	KNOLLVIEW ST SW	41-17-27-251-014	4601	N CAMROSE CT SW
41-17-27-110-005	2359	KNOLLVIEW ST SW	41-17-27-251-018	1946	CAMROSE CT SW
41-17-27-110-006	2347	KNOLLVIEW ST SW	41-17-27-251-019	1938	CAMROSE CT SW
41-17-27-110-007	2335	KNOLLVIEW ST SW	41-17-27-251-020	1930	CAMROSE CT SW
41-17-27-110-008	2327	KNOLLVIEW ST SW	41-17-27-251-021	1922	CAMROSE CT SW
41-17-27-110-009	2313	KNOLLVIEW ST SW	41-17-27-251-022	1914	CAMROSE CT SW
41-17-27-110-010	2310	KNOLLVIEW ST SW	41-17-27-251-023	1906	CAMROSE CT SW
41-17-27-110-011	2322	KNOLLVIEW ST SW	41-17-27-251-024	1890	CAMROSE CT SW
41-17-27-110-012	2334	KNOLLVIEW ST SW	41-17-27-251-025	1880	CAMROSE CT SW
41-17-27-110-013	2346	KNOLLVIEW ST SW	41-17-27-251-026	1870	CAMROSE CT SW
41-17-27-110-014	2358	KNOLLVIEW ST SW	41-17-27-265-001	1930	CHATEAU DR SW
41-17-27-110-015	2362	KNOLLVIEW ST SW	41-17-27-265-002	1948	CHATEAU DR SW
41-17-27-110-016	2374	KNOLLVIEW ST SW	41-17-27-265-003	1960	CHATEAU DR SW
41-17-27-110-017	2386	KNOLLVIEW ST SW	41-17-27-265-004	1972	CHATEAU DR SW
41-17-27-110-018	2398	KNOLLVIEW ST SW	41-17-27-265-005	1984	CHATEAU DR SW
41-17-27-249-001	1735	CHATEAU DR SW	41-17-27-265-006	1996	CHATEAU DR SW
41-17-27-249-002	1727	CHATEAU DR SW	41-17-27-265-007	1797	PINNACLE DR SW

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41-17-27-265-008	1789	PINNACLE DR SW	41-17-27-278-008	1759	DEEPWOOD DR SW
41-17-27-265-009	1781	PINNACLE DR SW	41-17-27-278-009	1743	PINNACLE DR SW
41-17-27-265-010	1898	CHATEAU DR SW	41-17-27-278-010	1735	PINNACLE DR SW
41-17-27-265-011	1886	CHATEAU DR SW	41-17-27-278-011	1727	PINNACLE DR SW
41-17-27-265-012	1872	CHATEAU DR SW	41-17-27-278-012	1719	PINNACLE DR SW
41-17-27-265-013	1862	CHATEAU DR SW	41-17-27-278-013	1711	PINNACLE DR SW
41-17-27-265-014	1856	CHATEAU DR SW	41-17-27-278-014	1703	PINNACLE DR SW
41-17-27-265-017	1786	DEEPWOOD DR SW	41-17-27-278-015	1643	PINNACLE DR SW
41-17-27-265-018	1826	DEEPWOOD DR SW	41-17-27-278-016	1635	PINNACLE DR SW
41-17-27-265-019	1806	DEEPWOOD DR SW	41-17-27-278-017	1627	PINNACLE DR SW
41-17-27-266-007	1969	CHATEAU DR SW	41-17-27-278-018	1619	PINNACLE DR SW
41-17-27-266-008	1981	CHATEAU DR SW	41-17-27-278-019	1642	CHATEAU DR SW
41-17-27-266-009	1805	PINNACLE DR SW	41-17-27-278-020	1650	CHATEAU DR SW
41-17-27-266-010	1885	PINECROFT LANE SW	41-17-27-278-021	1658	CHATEAU DR SW
41-17-27-266-011	1893	PINECROFT LANE SW	41-17-27-278-022	1666	CHATEAU DR SW
41-17-27-266-012	1901	PINECROFT LANE SW	41-17-27-278-023	1702	CHATEAU DR SW
41-17-27-266-023	1884	PINECROFT LANE SW	41-17-27-278-024	1710	CHATEAU DR SW
41-17-27-266-024	1916	PINECROFT LANE SW	41-17-27-278-025	4610	CHATEAU CT SW
41-17-27-266-031	1903	CHATEAU DR SW	41-17-27-278-026	4618	CHATEAU CT SW
41-17-27-266-032	1897	CHATEAU DR SW	41-17-27-278-027	4619	CHATEAU CT SW
41-17-27-266-033	1885	CHATEAU DR SW	41-17-27-278-028	4611	CHATEAU CT SW
41-17-27-266-034	1873	CHATEAU DR SW	41-17-27-278-029	4603	CHATEAU CT SW
41-17-27-266-035	1861	CHATEAU DR SW	41-17-27-278-030	1734	CHATEAU DR SW
41-17-27-266-036	1849	CHATEAU DR SW	41-17-27-278-036	1820	CHATEAU DR SW
41-17-27-266-037	1837	CHATEAU DR SW	41-17-27-278-037	1802	CHATEAU DR SW
41-17-27-266-039	1909	CHATEAU DR SW	41-17-27-278-038	1770	CHATEAU DR SW
41-17-27-266-040	1825	CHATEAU DR SW	41-17-27-278-039	1758	CHATEAU DR SW
41-17-27-266-041	1852	CAMROSE CT SW	41-17-27-278-040	1746	CHATEAU DR SW
41-17-27-266-042	1945	CHATEAU DR SW	41-17-27-278-042	4634	DEEPWOOD CT SW
41-17-27-266-043	1957	CHATEAU DR SW	41-17-27-282-001	1766	DEEPWOOD DR SW
41-17-27-267-001	1804	PINNACLE DR SW	41-17-27-282-002	1758	DEEPWOOD DR SW
41-17-27-267-002	1796	PINNACLE DR SW	41-17-27-282-005	1773	PINNACLE DR SW
41-17-27-267-003	1780	PINNACLE DR SW	41-17-27-282-007	1765	PINNACLE DR SW
41-17-27-267-004	1812	PINNACLE DR SW	41-17-27-282-008	1750	DEEPWOOD DR SW
41-17-27-267-005	1820	PINNACLE DR SW	41-17-27-284-001	1710	PINNACLE DR SW
41-17-27-267-006	1799	PINECROFT LANE SW	41-17-27-284-002	1703	SENTINAL ST SW
41-17-27-267-007	1791	PINECROFT LANE SW	41-17-27-284-003	1675	SENTINAL ST SW
41-17-27-278-001	1767	DEEPWOOD DR SW	41-17-27-284-004	1667	SENTINAL ST SW
41-17-27-278-002	4635	DEEPWOOD CT SW	41-17-27-284-005	1651	SENTINAL ST SW
41-17-27-278-003	4627	DEEPWOOD CT SW	41-17-27-284-006	4735	CHALET LANE SW
41-17-27-278-004	4619	DEEPWOOD CT SW	41-17-27-285-001	1642	PINNACLE DR SW
41-17-27-278-005	4618	DEEPWOOD CT SW	41-17-27-285-002	1634	PINNACLE DR SW
41-17-27-278-006	4626	DEEPWOOD CT SW	41-17-27-285-003	1626	PINNACLE DR SW

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41-17-27-285-004	1618	PINNACLE DR SW	41-17-27-286-037	1783	PINECROFT LANE SW
41-17-27-285-005	1610	PINNACLE DR SW	41-17-27-286-038	1775	PINECROFT LANE SW
41-17-27-285-006	1602	PINNACLE DR SW	41-17-27-286-039	4789	CRESTLINE CT SW
41-17-27-285-007	4711	CHALET LANE SW	41-17-27-286-041	4776	CRESTLINE CT SW
41-17-27-285-008	4703	CHALET LANE SW	41-17-27-286-042	4784	CRESTLINE CT SW
41-17-27-285-009	4681	CHALET LANE SW	41-17-27-286-043	4721	RIDGELAND CT SW
41-17-27-285-010	4665	CHALET LANE SW	41-17-27-286-044	4781	CRESTLINE CT SW
41-17-27-285-011	4674	CHALET LANE SW	41-17-27-287-001	1635	SENTINAL ST SW
41-17-27-285-012	4682	CHALET LANE SW	41-17-27-287-002	1619	SENTINAL ST SW
41-17-27-285-013	4702	CHALET LANE SW	41-17-27-287-003	1603	SENTINAL ST SW
41-17-27-285-014	4710	CHALET LANE SW	41-17-27-401-007	1837	PINNACLE DR SW
41-17-27-285-015	4718	CHALET LANE SW	41-17-27-404-001	1830	PINNACLE DR SW
41-17-27-285-016	4726	CHALET LANE SW	41-17-27-404-002	1838	PINNACLE DR SW
41-17-27-286-001	1750	PINNACLE DR SW	41-17-27-404-003	1846	PINNACLE DR SW
41-17-27-286-002	1742	PINNACLE DR SW	41-17-27-404-006	1794	PINECROFT LANE SW
41-17-27-286-003	1726	PINNACLE DR SW	41-17-27-404-007	1786	PINECROFT LANE SW
41-17-27-286-004	1702	SENTINAL ST SW	41-17-27-404-008	1778	PINECROFT LANE SW
41-17-27-286-005	1674	SENTINAL ST SW	41-17-27-404-009	1770	PINECROFT LANE SW
41-17-27-286-006	1666	SENTINAL ST SW	41-17-27-404-010	1879	PLATEAU DR SW
41-17-27-286-007	1658	SENTINAL ST SW	41-17-27-404-012	4851	N PLATEAU CT SW
41-17-27-286-008	1650	SENTINAL ST SW	41-17-27-404-013	4850	N PLATEAU CT SW
41-17-27-286-009	4743	CHALET LANE SW	41-17-27-404-014	4854	N PLATEAU CT SW
41-17-27-286-010	4767	CHALET LANE SW	41-17-27-404-017	1854	PINNACLE DR SW
41-17-27-286-011	4783	CHALET LANE SW	41-17-27-405-005	4889	S PLATEAU CT SW
41-17-27-286-012	4791	CHALET LANE SW	41-17-27-405-006	4888	S PLATEAU CT SW
41-17-27-286-013	4795	CHALET LANE SW	41-17-27-405-010	4942	CHABLEAU DR SW
41-17-27-286-014	4799	CHALET LANE SW	41-17-27-405-011	4964	CHABLEAU DR SW
41-17-27-286-017	4782	CHALET LANE SW	41-17-27-405-012	1863	SUNVALE DR SW
41-17-27-286-018	4774	CHALET LANE SW	41-17-27-405-013	1851	SUNVALE DR SW
41-17-27-286-019	4766	CHALET LANE SW	41-17-27-405-014	1839	SUNVALE DR SW
41-17-27-286-020	4758	CHALET LANE SW	41-17-27-405-015	1827	SUNVALE DR SW
41-17-27-286-021	4750	CHALET LANE SW	41-17-27-405-016	1815	SUNVALE DR SW
41-17-27-286-022	1634	SENTINAL ST SW	41-17-27-427-001	1767	PINECROFT LANE SW
41-17-27-286-023	1626	SENTINAL ST SW	41-17-27-430-001	4792	CRESTLINE CT SW
41-17-27-286-024	1618	SENTINAL ST SW	41-17-27-430-002	4800	CRESTLINE CT SW
41-17-27-286-025	1610	SENTINAL ST SW	41-17-27-430-006	1739	PINECROFT LANE SW
41-17-27-286-026	1602	SENTINAL ST SW	41-17-27-430-007	1721	PINECROFT CT SW
41-17-27-286-028	4798	CHALET LANE SW	41-17-27-430-008	1709	PINECROFT CT SW
41-17-27-286-029	4790	CHALET LANE SW	41-17-27-430-009	1697	PINECROFT CT SW
41-17-27-286-030	4701	RIDGELAND CT SW	41-17-27-430-010	1685	PINECROFT CT SW
41-17-27-286-031	4711	RIDGELAND CT SW	41-17-27-430-011	1673	PINECROFT CT SW
41-17-27-286-034	4710	RIDGELAND CT SW	41-17-27-430-012	1661	PINECROFT CT SW
41-17-27-286-035	1758	PINNACLE DR SW	41-17-27-430-013	1649	PINECROFT CT SW

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41-17-27-430-015	1640	PINECROFT CT SW	41-17-27-456-002	5052	CHABLEAU DR SW
41-17-27-435-001	1762	PINECROFT LANE SW	41-17-27-456-003	5064	CHABLEAU DR SW
41-17-27-435-002	1754	PINECROFT LANE SW	41-17-27-456-004	5076	CHABLEAU DR SW
41-17-27-435-007	1748	PINECROFT LANE SW	41-17-27-456-005	5088	CHABLEAU DR SW
41-17-27-441-005	1766	PLATEAU DR SW	41-17-27-456-007	1862	SUNVALE DR SW
41-17-27-441-006	1758	PLATEAU DR SW	41-17-27-456-008	5032	CHABLEAU DR SW
41-17-27-441-007	1750	PLATEAU DR SW	41-17-27-456-009	1844	SUNVALE DR SW
41-17-27-441-008	1738	PLATEAU DR SW	41-17-27-456-010	1822	SUNVALE DR SW
41-17-27-441-009	1726	PLATEAU DR SW	41-17-27-474-001	1787	GLENVALE CT SW
41-17-27-441-010	1710	PLATEAU DR SW	41-17-27-474-003	1763	GLENVALE CT SW
41-17-27-441-011	1725	SUNVALE DR SW	41-17-27-474-004	1751	GLENVALE CT SW
41-17-27-441-012	1737	SUNVALE DR SW	41-17-27-474-006	1727	GLENVALE CT SW
41-17-27-441-013	1749	SUNVALE DR SW	41-17-27-474-007	1715	GLENVALE CT SW
41-17-27-441-014	1761	SUNVALE DR SW	41-17-27-474-008	1703	GLENVALE CT SW
41-17-27-441-015	1773	SUNVALE DR SW	41-17-27-474-009	1691	GLENVALE CT SW
41-17-27-441-016	1785	SUNVALE DR SW	41-17-27-474-027	5073	N OAKVALE CT SW
41-17-27-441-017	1797	SUNVALE DR SW	41-17-27-474-033	1739	GLENVALE CT SW
41-17-27-442-001	1694	PLATEAU DR SW	41-17-28-226-002	4409	CAROL AVE SW
41-17-27-442-002	1678	PLATEAU DR SW	41-17-28-226-003	4415	CAROL AVE SW
41-17-27-442-003	1660	PLATEAU DR SW	41-17-28-226-004	4421	CAROL AVE SW
41-17-27-442-006	5015	GLENBORO DR SW	41-17-28-226-005	4427	CAROL AVE SW
41-17-27-442-007	5029	GLENBORO DR SW	41-17-28-226-006	4433	CAROL AVE SW
41-17-27-442-008	5035	GLENBORO DR SW	41-17-28-226-007	4439	CAROL AVE SW
41-17-27-442-012	5037	SUNVALE CT SW	41-17-28-226-008	4445	CAROL AVE SW
41-17-27-442-013	5025	SUNVALE CT SW	41-17-28-226-009	4451	CAROL AVE SW
41-17-27-442-014	5013	SUNVALE CT SW	41-17-28-226-010	4457	CAROL AVE SW
41-17-27-442-015	5001	SUNVALE CT SW	41-17-28-227-001	4410	CAROL AVE SW
41-17-27-442-016	1780	SUNVALE DR SW	41-17-28-227-002	2505	SHERRY ST SW
41-17-27-442-017	1798	SUNVALE DR SW	41-17-28-227-003	2463	SHERRY ST SW
41-17-27-442-018	1750	SUNVALE DR SW	41-17-28-227-004	2457	SHERRY ST SW
41-17-27-442-019	1744	SUNVALE DR SW	41-17-28-227-005	2451	SHERRY ST SW
41-17-27-442-020	1738	SUNVALE DR SW	41-17-28-227-006	2445	SHERRY ST SW
41-17-27-442-021	1732	SUNVALE DR SW	41-17-28-227-007	2435	SHERRY ST SW
41-17-27-442-022	1720	SUNVALE DR SW	41-17-28-227-008	2429	SHERRY ST SW
41-17-27-442-023	1708	SUNVALE DR SW	41-17-28-227-009	2428	SHERRY ST SW
41-17-27-442-024	5024	SUNVALE CT SW	41-17-28-227-010	2434	SHERRY ST SW
41-17-27-442-026	4997	GLENBORO DR SW	41-17-28-227-011	2444	SHERRY ST SW
41-17-27-442-027	5009	GLENBORO DR SW	41-17-28-227-012	2450	SHERRY ST SW
41-17-27-443-011	1643	GLENBORO CT SW	41-17-28-227-013	2462	SHERRY ST SW
41-17-27-443-012	5026	GLENBORO DR SW	41-17-28-227-014	2504	SHERRY ST SW
41-17-27-443-013	5038	GLENBORO DR SW	41-17-28-227-015	4430	CAROL AVE SW
41-17-27-443-014	5050	GLENBORO DR SW	41-17-28-227-016	4442	CAROL AVE SW
41-17-27-456-001	5046	CHABLEAU DR SW	41-17-28-227-017	2505	MARILYN ST SW

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41-17-28-227-018	2457	MARILYN ST SW	41-17-28-452-026	2728	DANTON DR SW
41-17-28-227-019	2451	MARILYN ST SW	41-17-28-452-027	2716	DANTON DR SW
41-17-28-227-020	2445	MARILYN ST SW	41-17-28-452-028	2704	DANTON DR SW
41-17-28-227-021	2435	MARILYN ST SW	41-17-28-452-029	2692	DANTON DR SW
41-17-28-227-022	2516	MARILYN ST SW	41-17-28-452-030	2680	DANTON DR SW
41-17-28-227-023	2510	MARILYN ST SW	41-17-28-452-031	2668	DANTON DR SW
41-17-28-227-024	2504	MARILYN ST SW	41-17-28-452-032	2656	DANTON DR SW
41-17-28-227-025	2462	MARILYN ST SW	41-17-28-452-033	2644	DANTON DR SW
41-17-28-227-026	2456	MARILYN ST SW	41-17-28-452-034	2632	DANTON DR SW
41-17-28-227-027	2450	MARILYN ST SW	41-17-28-452-035	2620	DANTON DR SW
41-17-28-227-028	2444	MARILYN ST SW	41-17-28-452-036	2606	DANTON DR SW
41-17-28-227-041	4467	BYRON CENTER AVE SW	41-17-28-452-037	2588	DANTON DR SW
41-17-28-425-008	2572	OAKVIEW DR SW	41-17-28-453-001	2710	GOLFBURY DR SW
41-17-28-425-009	2562	OAKVIEW DR SW	41-17-28-453-002	2698	GOLFBURY DR SW
41-17-28-425-020	2442	OAKVIEW DR SW	41-17-28-453-003	2686	GOLFBURY DR SW
41-17-28-428-009	4862	BAYVIEW DR SW	41-17-28-453-004	2674	GOLFBURY DR SW
41-17-28-428-021	4885	BYRON CENTER AVE SW	41-17-28-453-005	2662	GOLFBURY DR SW
41-17-28-451-015	2641	52ND ST SW	41-17-28-453-006	2650	GOLFBURY DR SW
41-17-28-451-020	2609	52ND ST SW	41-17-28-453-007	2638	GOLFBURY DR SW
41-17-28-451-023	2781	52ND ST SW	41-17-28-453-008	2626	GOLFBURY DR SW
41-17-28-452-002	2747	GOLFBURY DR SW	41-17-28-453-009	2614	GOLFBURY DR SW
41-17-28-452-003	2735	GOLFBURY DR SW	41-17-28-453-010	2602	GOLFBURY DR SW
41-17-28-452-004	2723	GOLFBURY DR SW	41-17-28-453-011	2709	DANTON DR SW
41-17-28-452-005	2711	GOLFBURY DR SW	41-17-28-453-012	2697	DANTON DR SW
41-17-28-452-006	2699	GOLFBURY DR SW	41-17-28-453-013	2685	DANTON DR SW
41-17-28-452-007	2687	GOLFBURY DR SW	41-17-28-453-014	2673	DANTON DR SW
41-17-28-452-008	2675	GOLFBURY DR SW	41-17-28-453-015	2661	DANTON DR SW
41-17-28-452-009	2663	GOLFBURY DR SW	41-17-28-453-016	2649	DANTON DR SW
41-17-28-452-010	2651	GOLFBURY DR SW	41-17-28-453-017	2637	DANTON DR SW
41-17-28-452-011	2639	GOLFBURY DR SW	41-17-28-453-018	2625	DANTON DR SW
41-17-28-452-012	2627	GOLFBURY DR SW	41-17-28-453-019	2613	DANTON DR SW
41-17-28-452-013	2615	GOLFBURY DR SW	41-17-28-453-020	2601	DANTON DR SW
41-17-28-452-014	2603	GOLFBURY DR SW	41-17-28-476-001	5050	GOLFTON CT SW
41-17-28-452-016	2734	GOLFBURY DR SW	41-17-28-476-002	5038	GOLFTON CT SW
41-17-28-452-017	2722	GOLFBURY DR SW	41-17-28-476-003	5026	GOLFTON CT SW
41-17-28-452-018	2733	DANTON DR SW	41-17-28-476-004	5020	GOLFTON CT SW
41-17-28-452-019	2751	DANTON DR SW	41-17-28-476-005	5011	GOLFTON CT SW
41-17-28-452-020	2769	DANTON DR SW	41-17-28-476-006	5027	GOLFTON CT SW
41-17-28-452-021	2787	DANTON DR SW	41-17-28-476-007	5039	GOLFTON CT SW
41-17-28-452-022	2794	DANTON DR SW	41-17-28-476-008	2435	GOLFTON DR SW
41-17-28-452-023	2776	DANTON DR SW	41-17-28-476-009	2447	GOLFTON DR SW
41-17-28-452-024	2758	DANTON DR SW	41-17-28-476-010	2459	GOLFTON DR SW
41-17-28-452-025	2740	DANTON DR SW	41-17-28-476-011	2489	GOLFBURY DR SW

Addresses and Parcel Numbers for Spongy Moth Suppression Project, Special Assessment 22-811

41-17-28-476-012	5048	GOLFBURY CT SW	41-17-28-478-015	2428	GOLFTON DR SW
41-17-28-476-013	5036	GOLFBURY CT SW	41-17-28-478-016	2416	GOLFTON DR SW
41-17-28-476-014	5024	GOLFBURY CT SW	41-17-28-478-017	2481	DANTON DR SW
41-17-28-476-015	5012	GOLFBURY CT SW	41-17-28-478-018	2463	DANTON DR SW
41-17-28-476-016	5000	GOLFBURY CT SW	41-17-28-478-019	2511	BOWENTON PLACE SW
41-17-28-476-017	5023	GOLFBURY CT SW	41-17-28-478-020	2499	BOWENTON PLACE SW
41-17-28-476-019	2519	GOLFBURY DR SW	41-17-28-478-021	2487	BOWENTON PLACE SW
41-17-28-476-020	2531	GOLFBURY DR SW	41-17-28-478-022	2475	BOWENTON PLACE SW
41-17-28-476-021	2543	GOLFBURY DR SW	41-17-28-478-023	2463	BOWENTON PLACE SW
41-17-28-476-022	2555	GOLFBURY DR SW	41-17-28-478-025	2468	BOWENTON PLACE SW
41-17-28-476-023	2567	GOLFBURY DR SW	41-17-28-478-026	2476	BOWENTON PLACE SW
41-17-28-476-024	2579	GOLFBURY DR SW	41-17-28-478-027	2488	BOWENTON PLACE SW
41-17-28-476-025	2591	GOLFBURY DR SW	41-17-28-478-028	2500	BOWENTON PLACE SW
41-17-28-477-001	2516	GOLFBURY DR SW	41-17-28-478-029	2512	BOWENTON PLACE SW
41-17-28-477-002	2510	GOLFBURY DR SW	41-17-28-480-009	2585	52ND ST SW
41-17-28-477-003	2498	GOLFBURY DR SW	41-17-28-480-014	2595	52ND ST SW
41-17-28-477-004	2486	GOLFBURY DR SW	41-17-28-481-001	2486	DANTON DR SW
41-17-28-477-005	2495	GOLFTON DR SW	41-17-28-481-002	2474	DANTON DR SW
41-17-28-477-006	2584	GOLFBURY DR SW	41-17-28-481-003	2535	BOWENTON PLACE SW
41-17-28-477-007	2572	GOLFBURY DR SW	41-17-28-481-004	2564	DANTON DR SW
41-17-28-477-008	2554	GOLFBURY DR SW	41-17-28-481-005	2538	DANTON DR SW
41-17-28-477-009	2542	GOLFBURY DR SW	41-17-28-481-006	5121	DANTON CT SW
41-17-28-477-010	2524	GOLFBURY DR SW	41-17-28-481-007	5139	DANTON CT SW
41-17-28-477-011	2583	DANTON DR SW	41-17-28-481-008	5134	DANTON CT SW
41-17-28-477-012	2565	DANTON DR SW	41-17-28-481-009	5122	DANTON CT SW
41-17-28-477-013	2547	DANTON DR SW	41-17-28-481-010	2498	DANTON DR SW
41-17-28-477-014	2523	DANTON DR SW	41-17-28-481-011	2591	BOWENTON PLACE SW
41-17-28-477-015	2511	DANTON DR SW	41-17-28-481-012	2583	BOWENTON PLACE SW
41-17-28-477-016	2505	DANTON DR SW	41-17-28-481-013	2571	BOWENTON PLACE SW
41-17-28-478-001	2478	GOLFBURY DR SW	41-17-28-481-014	2559	BOWENTON PLACE SW
41-17-28-478-002	2466	GOLFBURY DR SW	41-17-28-481-015	2547	BOWENTON PLACE SW
41-17-28-478-003	2454	GOLFBURY DR SW	41-17-28-482-001	2432	DANTON DR SW
41-17-28-478-004	2442	GOLFBURY DR SW	41-17-28-482-002	2548	BOWENTON PLACE SW
41-17-28-478-005	2430	GOLFBURY DR SW	41-17-28-482-003	2560	BOWENTON PLACE SW
41-17-28-478-006	2418	GOLFBURY DR SW			
41-17-28-478-007	2406	GOLFBURY DR SW			
41-17-28-478-008	2411	GOLFBURY DR SW			
41-17-28-478-009	2423	GOLFBURY DR SW			
41-17-28-478-010	2435	GOLFBURY DR SW			
41-17-28-478-011	2453	GOLFBURY DR SW			
41-17-28-478-012	2471	GOLFBURY DR SW			
41-17-28-478-013	2452	GOLFTON DR SW			
41-17-28-478-014	2440	GOLFTON DR SW			

RESOLUTION NO. _____

RESOLUTION TO CONFIRM SPECIAL ASSESSMENT ROLL #22-812
FOR THE 2022 SPONGY MOTH SUPPRESSION PROJECT

WHEREAS:

1. Spongy moths can cause damage such as plant defoliation, plant stress and susceptibility to secondary pests, caterpillar infestation and accumulation of caterpillar feces, slick and stained surfaces (*e.g.*, cars, roofs, siding, windows, patios, decks, and driveways), allergic reactions, fouling of pools (and filtration systems) and ponds, an inability to enjoy outdoor settings, and potentially, reduced property values.
2. The City Assessor prepared proposed special assessment roll #22-812 to specially assess specially benefitted parcels (those depicted on Exhibit A and listed on Exhibit B) for costs of the 2022 spongy moth suppression project consisting of the aerial application of naturally occurring bacteria call *Bacillus thuringiensis (Bt)* (under the brand name Foray 76 or equivalent), that is also used by organic gardeners (the "Project"), at the amount of \$72.00 per treated acre.
3. On April 18, 2022, after notice as required by state statute, the City Charter and city ordinances, the City Council held a public hearing on proposed special assessment roll #22-812 during which it heard and was provided copies of all oral and written objections and comments regarding the roll and following which it considered all those objections and comments.

NOW, THEREFORE, BE IT RESOLVED:

1. That special assessment roll 22-812 is confirmed and shall be transmitted to the City Treasurer for billing and collection.
2. The amounts specially assessed shall be billed in one installment on the Summer 2022 real property tax bill for each parcel so that the single payment will be due and payable on August 31, 2022 and, after that, will bear interest and penalties in the same manner and at the same rates and amounts as for late payment of real property taxes.
3. All resolutions and parts of resolutions in conflict with this resolution are rescinded to the extent of any such conflict.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

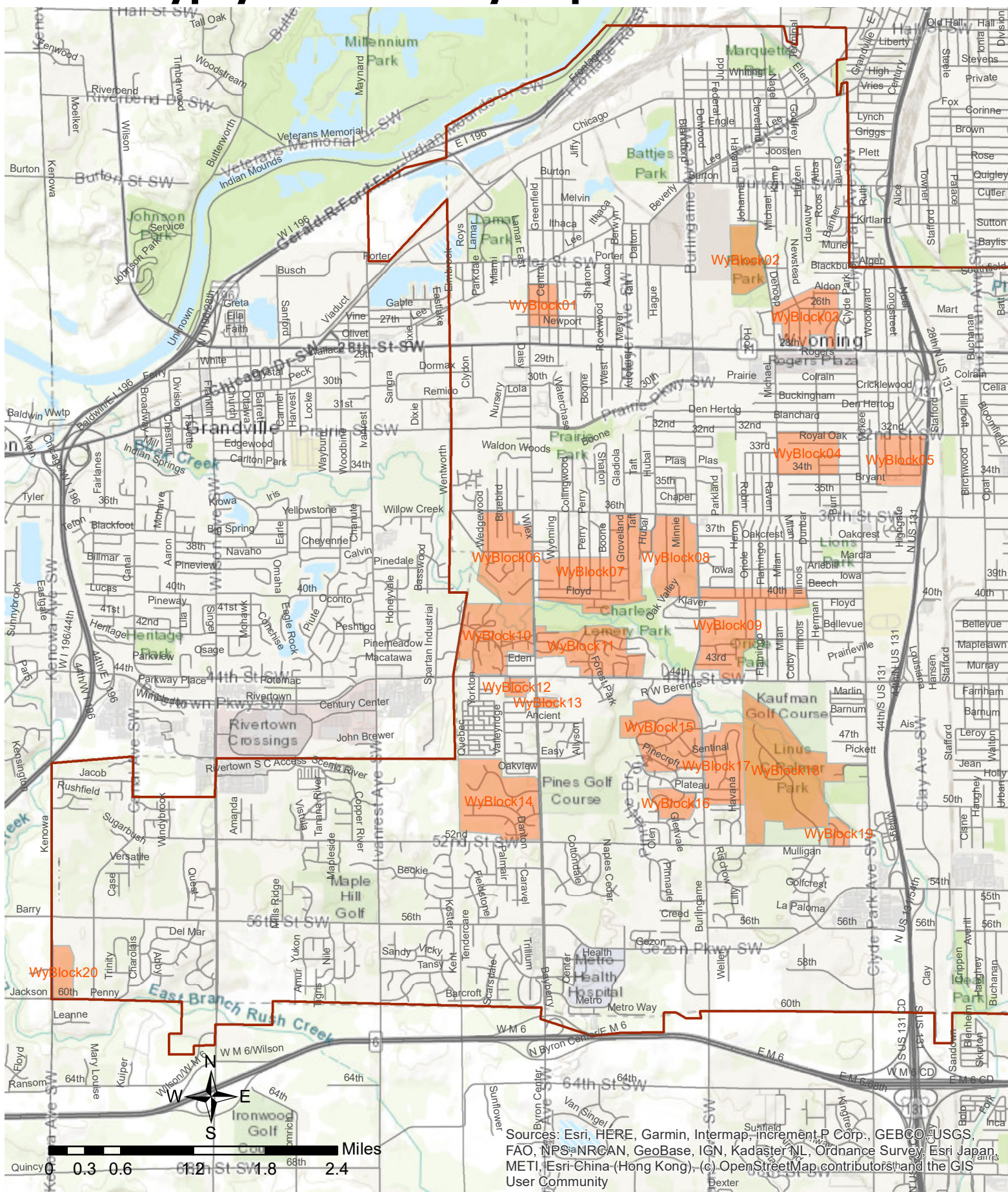
ATTACHMENTS:

Exhibit A - Aerial Spray Map

Exhibit B - Address and Parcel List

Resolution No. _____

City of Wyoming Gypsy Moth Survey Report 2022 Season



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

Shaded areas are recommended for aerial B.t.k. spray in Spring 2022

Aquatic Consulting Services 2022

Addresses and Parcel Numbers for Spongy Moth Suppression Project, Special Assessment 22-812

41-17-11-131-019	1350	BELFIELD ST SW	41-17-21-252-021	3931	WEDGEWOOD DR SW
41-17-11-176-005	2300	DE HOOP AVE SW	41-17-21-252-022	3939	WEDGEWOOD DR SW
41-17-11-402-046	0	CE UTILITY R O W	41-17-21-252-027	3913	WEDGEWOOD DR SW
41-17-11-404-012	2545	ROGERS LANE AVE SW	41-17-21-252-030	3903	WEDGEWOOD DR SW
41-17-11-429-028	2550	ROGERS LANE AVE SW	41-17-21-276-004	2551	WEDGEWOOD CT SW
41-17-11-451-021	2640	DE HOOP AVE SW	41-17-21-276-028	2500	38TH ST SW
41-17-11-451-027	1155	28TH ST SW	41-17-21-276-041	3835	LLEWELLYN CT SW
41-17-11-453-026	2627	JENKINS AVE SW	41-17-21-276-046	4029	WEDGEWOOD DR SW
41-17-11-453-031	2715	JENKINS AVE SW	41-17-21-276-049	3999	WEDGEWOOD DR SW
41-17-11-453-034	1021	28TH ST SW	41-17-21-276-050	4005	WEDGEWOOD DR SW
41-17-11-453-035	1040	26TH ST SW	41-17-21-277-012	3945	WEDGEWOOD DR SW
41-17-11-476-034	2624	JENKINS AVE SW	41-17-21-277-013	3951	WEDGEWOOD DR SW
41-17-11-476-045	1001	28TH ST SW	41-17-21-277-017	3957	WEDGEWOOD DR SW
41-17-11-477-033	900	26TH ST SW	41-17-21-277-018	2525	OAKLANE DR SW
41-17-11-478-026	921	28TH ST SW	41-17-21-277-019	2551	OAKLANE DR SW
41-17-13-303-037	3295	WOODWARD AVE SW	41-17-21-278-027	2501	OAKLANE DR SW
41-17-13-304-055	3350	WOODWARD AVE SW	41-17-21-278-053	2445	OAKLANE DR SW
41-17-13-304-056	618	32ND ST SW	41-17-21-278-054	3907	BYRON CENTER AVE SW
41-17-13-328-007	3272	CHARLESGATE AVE SW	41-17-21-279-004	2480	OAKLANE DR SW
41-17-13-354-016	570	34TH ST SW	41-17-21-426-001	2570	OAKLANE DR SW
41-17-13-354-017	550	34TH ST SW	41-17-21-426-002	2550	OAKLANE DR SW
41-17-13-354-018	540	34TH ST SW	41-17-21-426-008	4041	BYRON CENTER AVE SW
41-17-14-402-007	1081	33RD ST SW	41-17-21-451-026	2663	44TH ST SW
41-17-14-402-018	1021	33RD ST SW	41-17-21-451-034	2675	44TH ST SW
41-17-14-402-028	1150	32ND ST SW	41-17-21-451-037	2801	44TH ST SW
41-17-14-402-029	3280	MICHAEL AVE SW	41-17-21-451-037	2801	44TH ST SW
41-17-14-402-034	1010	ROYAL OAK ST SW	41-17-21-451-040	2761	44TH ST SW
41-17-14-402-038	1102	ROYAL OAK ST SW	41-17-21-451-042	2557	44TH ST SW
41-17-14-402-041	1032	ROYAL OAK ST SW	41-17-21-451-042	2557	44TH ST SW
41-17-14-404-001	3350	MICHAEL AVE SW	41-17-21-451-042	2557	44TH ST SW
41-17-21-226-014	2593	38TH ST SW	41-17-21-451-042	2557	44TH ST SW
41-17-21-226-015	2575	38TH ST SW	41-17-22-151-015	2327	ARDEN ST SW
41-17-21-226-016	2535	38TH ST SW	41-17-22-151-016	2325	ARDEN ST SW
41-17-21-226-017	2521	38TH ST SW	41-17-22-151-017	2323	ARDEN ST SW
41-17-21-226-018	2511	38TH ST SW	41-17-22-151-018	2315	ARDEN ST SW
41-17-21-226-019	2463	38TH ST SW	41-17-22-151-019	2311	ARDEN ST SW
41-17-21-226-027	2437	38TH ST SW	41-17-22-201-007	1961	OAKCREST ST SW
41-17-21-226-030	2450	36TH ST SW	41-17-22-201-008	1951	OAKCREST ST SW
41-17-21-226-120	3737	BYRON CENTER AVE SW	41-17-22-201-009	1960	OAKCREST ST SW
41-17-21-252-006	3817	WEDGEWOOD DR SW	41-17-22-201-010	1950	OAKCREST ST SW
41-17-21-252-008	3841	WEDGEWOOD DR SW	41-17-22-201-014	3651	GROVELAND AVE SW
41-17-21-252-010	3859	WEDGEWOOD DR SW	41-17-22-201-019	3733	GROVELAND AVE SW
41-17-21-252-020	3921	WEDGEWOOD DR SW	41-17-22-201-022	3801	GROVELAND AVE SW

Addresses and Parcel Numbers for Spongy Moth Suppression Project, Special Assessment 22-812

41-17-22-201-023	3841	GROVELAND AVE SW	41-17-22-228-031	3876	MINNIE AVE SW
41-17-22-201-024	3849	GROVELAND AVE SW	41-17-22-228-046	3723	BURLINGAME AVE SW
41-17-22-201-025	3855	GROVELAND AVE SW	41-17-22-228-064	3700	MINNIE AVE SW
41-17-22-201-044	4019	GROVELAND AVE SW	41-17-22-228-096	3735	BURLINGAME AVE SW
41-17-22-201-051	1991	LA CROSSE ST SW	41-17-22-228-100	3766	MINNIE AVE SW
41-17-22-201-064	3751	GROVELAND AVE SW	41-17-22-228-110	3716	MINNIE AVE SW
41-17-22-201-065	3753	GROVELAND AVE SW	41-17-22-228-111	1649	40TH ST SW
41-17-22-201-072	4005	GROVELAND AVE SW	41-17-22-228-112	3901	BURLINGAME AVE SW
41-17-22-202-010	3700	GROVELAND AVE SW	41-17-22-276-013	3926	OAK VALLEY CT SW
41-17-22-202-050	3914	GROVELAND AVE SW	41-17-22-303-001	4050	BYRON CENTER AVE SW
41-17-22-202-051	3920	GROVELAND AVE SW	41-17-22-303-002	2371	CRESTVIEW DR SW
41-17-22-202-054	4034	GROVELAND AVE SW	41-17-22-351-028	2225	HOLLIDAY DR SW
41-17-22-202-055	4004	GROVELAND AVE SW	41-17-22-378-007	2138	HOLLIDAY DR SW
41-17-22-202-056	4008	GROVELAND AVE SW	41-17-22-383-001	4361	IDLEWOOD DR SW
41-17-22-202-057	4012	GROVELAND AVE SW	41-17-22-402-014	4040	GROVELAND AVE SW
41-17-22-202-058	3930	GROVELAND AVE SW	41-17-22-403-005	1925	HOLLIDAY DR SW
41-17-22-202-059	3966	GROVELAND AVE SW	41-17-22-404-005	2021	HOLLIDAY DR SW
41-17-22-202-062	1840	38TH ST SW	41-17-22-455-016	1901	44TH ST SW
41-17-22-226-011	3643	OAK VALLEY AVE SW	41-17-22-476-034	4340	BURLINGAME AVE SW
41-17-22-226-015	3767	OAK VALLEY AVE SW	41-17-23-301-006	1420	40TH ST SW
41-17-22-226-018	3809	OAK VALLEY AVE SW	41-17-23-303-019	1489	EMMA CT SW
41-17-22-226-021	3837	OAK VALLEY AVE SW	41-17-23-303-023	4178	EMMA AVE SW
41-17-22-226-022	3865	OAK VALLEY AVE SW	41-17-23-303-033	1476	EMMA CT SW
41-17-22-226-023	3891	OAK VALLEY AVE SW	41-17-23-303-035	1465	EMMA CT SW
41-17-22-226-025	3955	OAK VALLEY AVE SW	41-17-23-303-036	1477	EMMA CT SW
41-17-22-226-026	3969	OAK VALLEY AVE SW	41-17-23-303-039	4125	EMMA AVE SW
41-17-22-226-032	3831	OAK VALLEY AVE SW	41-17-23-303-042	4134	BURLINGAME AVE SW
41-17-22-226-033	3835	OAK VALLEY AVE SW	41-17-23-303-043	4150	BURLINGAME AVE SW
41-17-22-227-002	1716	36TH ST SW	41-17-23-303-044	4166	BURLINGAME AVE SW
41-17-22-227-003	1706	36TH ST SW	41-17-23-303-045	4182	BURLINGAME AVE SW
41-17-22-227-006	3620	OAK VALLEY AVE SW	41-17-23-303-046	1425	42ND ST SW
41-17-22-227-008	3642	OAK VALLEY AVE SW	41-17-23-326-001	1400	40TH ST SW
41-17-22-227-009	3710	OAK VALLEY AVE SW	41-17-23-329-035	1224	40TH ST SW
41-17-22-227-013	3790	OAK VALLEY AVE SW	41-17-23-330-002	1206	40TH ST SW
41-17-22-227-014	3808	OAK VALLEY AVE SW	41-17-23-354-037	1555	43RD ST SW
41-17-22-227-086	3877	MINNIE AVE SW	41-17-23-354-043	4280	BURLINGAME AVE SW
41-17-22-227-091	3760	OAK VALLEY AVE SW	41-17-23-355-040	1427	43RD ST SW
41-17-22-227-094	3910	OAK VALLEY AVE SW	41-17-23-355-041	1431	44TH ST SW
41-17-22-227-095	3950	OAK VALLEY AVE SW	41-17-23-355-050	1485	44TH ST SW
41-17-22-227-097	3740	OAK VALLEY AVE SW	41-17-23-355-052	4308	HAVANA AVE SW
41-17-22-227-098	3750	OAK VALLEY AVE SW	41-17-23-355-053	1407	44TH ST SW
41-17-22-227-100	3632	OAK VALLEY AVE SW	41-17-23-376-001	1368	42ND ST SW
41-17-22-227-101	3864	OAK VALLEY AVE SW	41-17-23-402-027	1030	40TH ST SW

Addresses and Parcel Numbers for Spongy Moth Suppression Project, Special Assessment 22-812

41-17-26-101-079	4653	GRENADIER DR SW	41-17-31-301-010	5700	KENOWA AVE SW
41-17-26-154-002	4661	GRENADIER DR SW	41-17-31-301-011	5770	KENOWA AVE SW
41-17-26-154-012	4647	GRENADIER DR SW	41-17-31-301-012	5782	KENOWA AVE SW
41-17-26-154-015	4601	GRENADIER DR SW	41-17-31-351-001	5828	KENOWA AVE SW
41-17-26-157-015	4764	HAVANA AVE SW	41-17-31-351-002	5838	KENOWA AVE SW
41-17-26-301-001	4804	BURLINGAME AVE SW	41-17-31-351-009	4731	60TH ST SW
41-17-26-301-020	1563	TRENTWOOD ST SW	41-17-31-351-010	4717	60TH ST SW
41-17-26-301-027	4861	CRANWOOD AVE SW	41-17-31-351-021	5860	KENOWA AVE SW
41-17-26-301-038	4832	BURLINGAME AVE SW	41-17-31-351-022	5882	KENOWA AVE SW
41-17-26-301-039	4850	BURLINGAME AVE SW	41-17-31-351-028	5950	KENOWA AVE SW
41-17-26-401-001	4807	CLYDE PARK AVE SW	41-17-31-351-029	5962	KENOWA SW
41-17-26-477-001	5194	KAUFMAN GREENS LN			
41-17-27-201-016	1790	R W BERENDS DR SW			
41-17-27-201-032	1860	R W BERENDS DR SW			
41-17-27-226-015	1650	R W BERENDS DR SW			
41-17-27-251-007	1909	CAMROSE CT SW			
41-17-27-251-011	4568	N CAMROSE CT SW			
41-17-27-251-012	4585	N CAMROSE CT SW			
41-17-27-251-013	4593	N CAMROSE CT SW			
41-17-27-251-015	1943	CAMROSE CT SW			
41-17-27-251-016	1951	CAMROSE CT SW			
41-17-27-251-017	1954	CAMROSE CT SW			
41-17-27-278-041	1811	DEEPWOOD DR SW			
41-17-27-286-033	4720	RIDGELAND CT SW			
41-17-27-430-014	1643	PINECROFT CT SW			
41-17-27-442-009	5041	GLENBORO DR SW			
41-17-27-442-010	5012	SUNVALE CT SW			
41-17-27-474-002	1775	GLENVALE CT SW			
41-17-28-401-008	5001	BYRON CENTER AVE SW			
41-17-28-451-008	2695	52ND ST SW			
41-17-28-451-010	2673	52ND ST SW			
41-17-28-451-011	2661	52ND ST SW			
41-17-28-451-013	2751	52ND ST SW			
41-17-28-451-014	2653	52ND ST SW			
41-17-28-451-019	2621	52ND ST SW			
41-17-28-451-021	2769	52ND ST SW			
41-17-28-451-022	2793	52ND ST SW			
41-17-28-451-024	2733	52ND ST SW			
41-17-28-451-025	2707	52ND ST SW			
41-17-28-452-001	2759	GOLFBURY DR SW			
41-17-28-452-015	2746	GOLFBURY DR SW			
41-17-28-476-018	5035	GOLFBURY CT SW			
41-17-28-478-024	5189	BYRON CENTER AVE SW			



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ regular _____ meeting of the _____ Wyoming City Council _____ council/board
(regular or special) (township, city, village)
called to order by _____ Mayor Jack Poll on _____ April 18, 2022 at _____ 7:00 p.m.
the following resolution was offered: (date) (time)

Moved by _____ and supported by _____

that the application from Abel Martinez
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): Class C
(list specific licenses requested)

to be located at: 1285 28th Street SW, Wyoming, MI 49509

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: NA

It is the consensus of this body that it _____ recommends _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____ Wyoming City _____
council/board at a _____ regular _____ meeting held on _____ April 18, 2022 _____
(regular or special) (date) (township, city, village)

Kelli A. Vandenberg _____ April 18, 2022
Print Name of Clerk Signature of Clerk Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059

STAFF REPORT

Date: April 12, 2022

Subject: Class C Liquor License Application
Abel Martinez
d/b/a Playas Nayaritas, LLC
1285 28th Street SW

From: Kelli VandenBerg, City Clerk

Council Meeting Date: April 18, 2022

Abel Martinez has applied for a new Class C liquor license for a new business to be located at 1285 28th Street SW. A Class C liquor license had previously been recommended for approval by City Council for this business and location, under a different owner. That application was denied by the Liquor Control Commission.

A review of this application was requested from the Police Department, City Treasurer, Chief Building Official and the City's Development Review Team. All entities have reviewed the application and are recommending approval.

I have drafted a resolution to recommend approval of the application in the required Liquor Control Commission format for City Council's consideration.

Attachments: Departmental Reviews

LIQUOR LICENSE APPLICATION - DEPARTMENT REVIEW

APPLICANT(S): ABEL MARTINEZ DBA PLAYAS NAYARITAS, LLC	PROPOSED LICENSE LOCATION: 1285 28 TH STREET SW, 49509
LICENSE TYPE: CLASS C	

CITY TREASURER

I have reviewed the financial records of the City of Wyoming as provided in Section 14-5 of the City Code and find the application(s) are in good standing with the City.

Yes No

The applicant(s) have the following outstanding obligations with the City of Wyoming (list)

n/a

Andrea Boot
Andrea Boot, Treasurer

Date: 2/22/2022

LIQUOR LICENSE APPLICATION - DEPARTMENT REVIEW

APPLICANT(S): ABEL MARTINEZ DBA PLAYAS NAYARITAS, LLC	PROPOSED LICENSE LOCATION: 1285 28 TH STREET SW, 49509
LICENSE TYPE: CLASS C	

BUILDING INSPECTOR

I have inspected the location of the proposed liquor license or reviewed plans for the proposed location and have determined that the location IS IS NOT in compliance with Sections 14-5 and 14-42 of the City Code.


Lew Manley, Building Official

Date: 3-23-22

LIQUOR LICENSE APPLICATION - DEPARTMENT REVIEW

APPLICANT(S): ABEL MARTINEZ DBA PLAYAS NAYARITAS, LLC	PROPOSED LICENSE LOCATION: 1285 28 TH STREET SW, 49509
LICENSE TYPE: CLASS C	

DEVELOPMENT REVIEW TEAM

The Development Review Team has reviewed the application for the proposed liquor license and recommends:

- approval
 denial

of the license application by the City Council.

Comments:

None

(Explain recommendation for denial)



3/22/2022

Date: _____

Development Review Team

LIQUOR LICENSE APPLICATION - DEPARTMENT REVIEW

APPLICANT(S): ABEL MARTINEZ DBA PLAYAS NAYARITAS, LLC	PROPOSED LICENSE LOCATION: 1285 28 TH STREET SW, 49509
LICENSE TYPE: CLASS C	

PUBLIC SAFETY

I have investigated the application and the applicant(s) listed above and make the following recommendation as provided in Section 14-5 and 14-42 of the City Code.

1. Is the applicant qualified to conduct this business in the City of Wyoming if licensed?
 Yes No
2. Is the proposed location satisfactory for this business?
 Yes No
3. Should this request be considered for approval by the City Council?
 Yes No



Kimberly S. Koster, Director of Public Safety

Date: April 11, 2022

RESOLUTION NO. _____

A RESOLUTION OF APPROVAL FOR THE MARQUETTE PARK DEVELOPMENT
MASTER PLAN

WHEREAS:

1. The City of Wyoming has undertaken the Marquette Park master planning process to evaluate and make recommendations for improvements to Marquette Park, a public park located at 1251 Marquette, Wyoming, MI 49509.
2. The City of Wyoming has, through resident consultation, identified areas for facility and programming improvement necessary to meet the changing needs of the community.
3. The proposed park master plan has been developed through extensive input from the community, through surveys, personal correspondence, and public input meetings. Complementary input was also received from regulatory agencies and staff, including representatives the State of Michigan Department of Environment, Great Lakes and Energy; public safety, recreation programming, maintenance, engineering, and utilities.
4. The proposed development master plan has been reviewed by both the Parks and Recreation and Planning Commissions and has been unanimously recommended to the City Council.
5. The City Council reviewed the plan at its April 11, 2022, Work Session and held a public hearing on the development plan's proposal on April 18, 2022.

NOW, THEREFORE, BE IT RESOLVED:

1. The Wyoming City Council does hereby approve the Marquette Park Development Master Plan as presented.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

Resolution No. _____

STAFF REPORT

Date: April 5, 2022

Subject: Marquette Park Master Plan – Recommendation to Recommend Adoption to City Council

From: Rebecca Rynbrandt, Director of Community Services

Meeting date: April 18, 2022

RECOMMENDATION: The Parks and Recreation Commission and Planning Commission jointly and unanimously recommend the City Council adopt the proposed (attached) development master plan for Marquette Park and to proceed with the process of amending the 5-Year Community Recreation Master Plan with the State of Michigan.

COMMUNITY, SAFETY, STEWARDSHIP:

The City of Wyoming through its Community Services Department's Parks and Recreation service area are custodians of almost 700 acres of park lands and natural resources and the provider of over 300 youth, adult, senior and family health, wellness, education, athletic, and leisure recreation programs.

The park system is a system predominately built between 1950 and 1970. Over the course of the last 15 years the city has made great strides in developing park properties, such as Ideal, Frog Hollow, Jackson, Ferrand, Lamar, Battjes, Prairie, and Oriole Parks. These redeveloped parks enjoy contemporary facilities with improved functional relationships related to programmed and passive uses.

The City of Wyoming strives to provide a safe, convenient, and pleasant living environment, with minimal burden to the taxpayer. We strive to ensure each park has its own character, and to the extent practicable, based upon proven resident demands, limited duplication of facilities. To foster community unity and social connections, leveraging our limited financial resources, our system has moved away from "pocket parks" to regional parks, with unique identities, serving all residents of the community.

Marquette Park is an approximately 40 acre parcel located at 1414 Nagal Avenue, encompassing Kimble Field, a now obsolete baseball field, and is inclusive of portions of Plaster Creek. Much of the property is part of the floodplain and has other environmental restrictions. The park is nestled in a culturally diverse, densely populated residential area immediately to its south and eastern borders with adjacency to industrial properties to the north and west.

The park's current development is considered outdated and needs to be updated to address the evolving needs of the City and the immediate neighborhood. A park master plan is

necessary to determine citizen interests and priorities for redevelopment obtain grants and invest the parks and recreation operational millage.

DISCUSSION:

Please find attached a copy of the proposed master plan for Marquette Park. The plan, designed by consultant MCSA, has been developed through extensive input from the community, including over:

- **23,338** contacts via Facebook and Instagram social media
- Over **5,000** direct emails to residents and park patrons, with 2,908 confirmed opened
- **1,100** direct postcards mailed to properties within a quarter mile of Marquette Park, generally referred to as the Godfrey Lee neighborhood

Electronic surveys, personal correspondence, and public input meetings were held (see additional information provided by MCSA, attached). Complementary input was also received from regulatory agencies such as the Michigan Department of Environment, Great Lakes and Energy, and the Kent County Drain Commission, and staff, including representatives from police, fire, recreation programming, maintenance, engineering, and more.

This process has resulted in, arguably, the most vetted, resident informed Marquette Park development plan ever presented to the Parks and Recreation Commission and Planning Commissions for review and recommendation to the City Council.

When accepted by the City Council, the plan will be used as the primary strategic planning tool for the redevelopment of Marquette Park; and is necessary for the City of Wyoming to seek and obtain grants from the Michigan Department of Natural Resources.

Attachments:

Marquette Park Master Plan

MCSA Documentation of Public Engagement

Calendar of Plan Development Process

Minutes of the Joint Meeting of the Parks and Recreation and Planning Commissions

**ING GUN
ID PARKING**

**FUTSAL
COURTS**

**BASKETBALL
COURTS**

**EXISTING DOG
PARK**

WAGEL AVE SW

CO

F

SUMMARY OF PUBLIC ENGAGEMENT PROCESS

The City of Wyoming hosted 4 public meetings, two afternoons with various classrooms of Godfrey Lee Public Schools students and 2 Online surveys to solicit input from the neighbors surrounding Marquette Park. Advertisements for the meetings and surveys were completed with social media, news outlets and mailers to residents.

Bilingual Online Survey – September 16, 2021, to October 8, 2021

124 Wyoming Residents (150 responses total) completed the survey. Questions included items about visits to parks, specifically Marquette Park. Over 50% of the respondents visit the park with children as parent, grandparent or caregiver. In addition, they were asked what activities/ items are most valuable to add for children and adults to Marquette Park. The top items included restrooms, safety, bike paths, fitness, dog park, lighting, a splashpad, playground, nature preservation and a walking path. 15% of residents had a physical disability. Lack of shade was the top item that limited use of the park. A mix of natural spaces and developed recreation was the most preferable type of park experience. Residents wanted spaces for large and small group gatherings. Lighting was the most valuable safety feature. The most responses were from the age group 36 to 55.

Resident Input Meetings – September 28 and 29, 2021

Meetings were held at Godfrey Lee Early Childhood Center and the Wyoming Senior Center. A total of 19 Wyoming Residents (21 attendees total) attended. A Spanish/ English translator was available at both meetings. The bilingual presentation discussed the Master Plan process, the Existing Park features and an Analysis of the site potentials and constraints. In addition, discussed were methods of the public providing input. An interactive polling application was also used as part of the presentation.

The comments received included support to keep, expand and improve the Community Garden, removal of Kimball Field, basketball courts and pickleball courts and wintertime activities. Many are interested in accessible walking trails throughout the park and along the creek. In addition to the existing playground, more playground features accommodating larger age ranges is desired. Many



regular users of the dog park attended, and their wants included keeping and improving/ expanding the existing dog park. Additional lighting and security and a

police presence would be appreciated by residents. Finally, more parking, shelters and more elements to make the park appealing to families other than just soccer and a dog park were discussed.

Godfrey Lee TEAM 21 Sessions – October 12, 2021

Meetings were held at Godfrey Elementary, Godfrey Lee Early Childhood Center and Lee Middle School. Students were asked to make a collage of playground equipment that they would like to see from provided catalogs. The students were also asked what they would like at the park. The students would like to see soccer fields, monkey bars, tall playground equipment with inside spaces, shade, obstacle course, swings, zipline, fire pits, climbing walls, basketball, benches, trash cans, a cross-country trail and many more creative ideas.

Bilingual Online Survey – November 5- November 29, 2021

Three design concepts were prepared for the park based on the community input. These three concepts were shared for public comment via an online survey. 135 Residents (169 Total) completed the survey. Respondents liked the following from all options; the Splashpad, Pathways/Trails, Addition of Parking, Sport Courts (Basketball and Futsal), Meadow/ Natural Areas and Shelters, Pickleball Courts, Bigger Playground, Sledding Hill, Community Gardens, and expanded dog park. There was also some support for a sports field located at the Old Kimball field. However, there was also opposition from neighbors who were worried about increased traffic and parking located closely to the neighborhood.

Godfrey Lee Schools Feedback on Concepts 1-3 – November 1, 2021

Brenda Caballero, a teacher from the middle school provided letters from the students on the concepts on November 1, 2021. Some of the students request included tot swings, restroom improvements, bigger playground, futsal court, basketball court improvements, tennis courts, larger dog park, benches and shade shelter.

Resident Input Meetings – December 7 and 8, 2021



Meetings were held at Godfrey Lee Early Childhood Center and the Wyoming Senior Center. A total of (11) Wyoming Residents (14 attendees total) attended. Residents' comments included concern for additional parking in the park and traffic in the neighborhood, need for lighting in the dog park, more trails within the park, year-round restrooms, separation between the dog park and the splashpad. There was also preference for the community garden to be located as shown in option #2 with a border of perennial plantings.

Final Master Plan

Based on all the feedback, a final design plan was prepared that included the majority of the preferred elements that can appropriately fit on the site.



Landscape Architecture
 Park & Recreation Planning
 Architecture • Urban Design
 Sports Facility Planning

**PLANNING AND DESIGN SCHEDULE
 MARQUETTE PARK MASTER PLAN
 CITY OF WYOMING October 13, 2021**

Consultant Kick-off Meeting with City of Wyoming
 Community Services Director/Staff August 24, 2021

Resident Input Meetings
 Godfrey Lee Public Schools, 6:30pm September 28, 2021
 Wyoming Public Library, 6:30pm September 29, 2021

Base Maps, Historical Document Reviews/Collection September 29, 2021
 Maintenance, Recreation. Community Policing Staff Interviews
 Marquette Park Shelter 1:00 pm

Resident Survey of Desires September 12 – October 4, 2021

Engineering, MI EGLE, Kent County Drain
 Commission Input Meeting October 6, 2021
 Go-To Meeting 10:00 am

Godfrey Lee TEAM 21 Sessions October 12, 2021
 3:15 pm to 5:30 pm

Review Written Program with
 City of Wyoming Director of Community Services Thursday, October 14, 2021

Development of 3 Concepts Based on All Input October 15, 2021 – November 4, 2021

Presentation of Concepts to the
 City of Wyoming Director of Community Services November 4, 2021



Landscape Architecture
 Park & Recreation Planning
 Architecture • Urban Design
 Sports Facility Planning

**PRELIMINARY PLANNING AND DESIGN SCHEDULE
 MARQUETTE PARK MASTER PLAN
 CITY OF WYOMING
 PAGE 2**

Facebook Survey of Preferred Concepts	November 8, 2021 – November 28, 2021
Resident Input Meetings	
Godfrey Lee Public Schools, 6:30pm	December 7, 2021
Wyoming Senior Center, 6:30pm	December 8, 2021
Presentation of Concepts Survey Results	
Vetting/Affirming Draft Plan	November 22, 2021 – December 22, 2021
Parks and Recreation Commission, Planning Commission Joint Meeting	January 12, 2022
Parks and Recreation Commission, Draft Construction Cost Estimate	February 9, 2022
City Council Work Session	February 14, 2022
City Council Adoption	February 21, 2022
Final Construction Cost Estimate	February 25, 2022

City of Wyoming
Joint Meeting of the Parks and Recreation Commission and Planning Commission

MINUTES FOR THE MEETING OF
January 12, 2022 at 7:00 p.m.

Parks & Recreation Commission

Members Present:

Cummings-Pulliams, DeLaVega, Fera, Kort, Larabel, Akhurst, Platschorre, and Postler (City Council Liaison)

Parks & Recreation Commission

Members Absent:

Groters, Velthouse

Planning Commission

Members Present:

Micele, Zapata, Hegyi, VanDuren, Goodheart, Weller, Arnoys, Hall

Planning Commission

Members Absent:

DeLange

Staff Present:

Holt, City Manager
Rynbrandt, Director of Community Services
Martin, Recreation Supervisor
Montgomery, Parks Foreman
Meagher, Planner
Scelfo, Office Specialist

Others Present:

Melinda Whitten, Consultant, Principal and Vice President of MCSA

Introduction: Rynbrandt provided a brief overview of how the meeting would be run between the two commissions and gave a brief introduction of each staff member that were present and shared that City Manager Holt would be presenting on behalf of Planning staff for agenda items related to Planning updates.

- A. Call to order of the Parks and Recreation Commission and Planning Commission –** Cummings-Pulliams, Vice Chairperson of the Parks and Recreation Commission, and Micele, Chairperson of the Planning Commission, called the meeting to order at 7:03 p.m. followed by a brief introduction of each commissioner with a roll call attendance and introduction purposes.

- B. Approval of Agenda –** Rynbrandt stated that there were no staff recommendations for additions to the agenda. Cummings-Pulliams and Micele accepted the agenda as read.

C. Approval of November 10, 2021 Parks and Recreation Commissions Meeting Minutes
Cummings-Pulliams reminded the Parks and Recreation Commission that the November meeting minutes will be presented for approval at the February 9, 2022 meeting. Micele reminded the Planning Commission that the minutes of the most recent regularly scheduled Planning Commission will be approved at their next regularly scheduled meeting.

D. Public Comment on Agenda Item (limit to 3 minutes) – None

E. Marquette Park Master Plan

Rebecca Rynbrandt, Director of Community Services, outlined the process undertaken to engage with the community in the development of the Marquette Park Master Plan. She noted that it is the first comprehensive development plan for the park in the city's history. A master plan is necessary to direct future development of the park and is also necessary to secure grant funding from state and federal sources. Rynbrandt introduced Melinda Whitten, Principal with MCSA, the consultant firm engaged to work with the City to develop the plan. Rynbrandt gave a brief biography of MCSA and highlighted their work on the city's Oriole Park and Jackson Park master plans. Rynbrandt noted that the process has taken a year to ensure extensive site analysis and a robust public engagement process including input with staff, regulatory stakeholders and residents.

Whitten, MCSA, presented on the process for creating Marquette Park Master Plan including inventory and analysis of the site, and public input through electronic survey via social media accounts, post card notification, direct email solicitation, and in-person public input forums, including in-person meetings with Godfrey Lee Public School students. The responses were used to inform and develop three concept plans. Each concept plan had unique characteristics in which the public were asked to describe what they liked about the plan and what they did not like about the plan. These comments were used to formulate the final recommended plan. The final plan, once fully accepted by the City Council, will guide future park development.

The inventory and analysis phase included assessment of ADA accessibility, plaster creek erosion and stabilization needs, constraints related to park portions within the 100 year and 500 year floodway and flood plain, and restricted development over major utilities and historical gypsum mines located underground. Consultation with city public safety, engineering, maintenance, recreation programming, and administrative staff, in addition to Kent County Drain Commission and State of Michigan Department of Environment, Great Lakes, and Energy staff further informed the plans design.

The public input process included both English and Spanish language engagement approaches, with over 23,000 people reached through social media, over 5,000 direct emails to residents and park patrons with 2,900 confirmed opened and 1,100 direct postcards mailed to properties within a quarter mile of Marquette Park, 4 in person public meetings and 4 meetings with Godfrey Lee Schools. Whitten presented the data

of the first public input survey. The survey data was presented at the two public input meetings and opened up for public discussion where the following feedback was received: keep or improve the existing community garden, have soccer fields, pickleball courts, year-round need for activities at park. Dog Park members also expressed the need for more space, walking trails shade, lighting and year-round access to water for the dogs. The data also showed that people were looking for added trails and pathways, expanded playground, adding splashpad, safety and security, and additional parking. Whitten shared that at the meetings with Godfrey Lee Schools the children expressed an interest in a place to play soccer, a larger playground, futsal courts, shade shelters, benches, cross country trails.

Whitten shared the three different concepts that were created based on the public input. Whitten first presented concept #1 and indicated that the data showed that things that were liked most about this plan was the splash pad and pathways and trails. The data showed that the things disliked most were the parking lot off Freeman and that there could be better use of the area than a multipurpose field. Neighbors shared their concerns about the parking lot off Freeman during the public input meetings.

Whitten presented concept #2 and highlighted that this plan has an area outlined where there's a compensated cut for fill that would be needed in order to get the restroom building and shelter above the 100-yard flood plain. The data showed that the top things that the community liked most about this concept was the sledding hill and dog park expansion. There were 31 people who said this plan should have no improvements while others suggested there should be less of a dog park expansion. The feedback from the in-person meetings were similar to the survey input for concept #2.

Whitten presented concept #3 which separates the athletic areas from the play areas and was the only concept that included pickleball. The two things that were liked most about this plan were the sledding hill and pickleball courts. The two things for improvements from this plan were more parking and having that it had full sized basketball courts, some noted that they felt the dog park and play area were too close to each other and also had some concerns about supervising children playing.

Godfrey Lee School students preferred concept 3 because of the obstacle course, sledding hill and splash pad.

The feedback was all combined into the final preferred plan being presented today. The plan includes a moderately expanded dog park area with shade shelter and lighted pathways, and a new restroom building near dog park entrance. The plan also includes a sledding hill with a small shade shelter next to the sledding hill to support the sledding hill and trails. Expanded parking, a splash pad and playground, pickleball, half basketball courts and a futsal court, multipurpose fields, trails and smaller picnic shelters, and a community garden are identified within the park west of Nagel street. Whitten noted the plan allows for the continued use of the existing shelter and restroom.

Rynbrandt affirmed that staff recommend the Parks and Recreation Commission, and Planning Commission recommend to the City Council that they adopt the proposed development master plan for Marquette Park and to proceed with the process of amending the 5-Year Community Recreation Master Plan with the State of Michigan and asked for consideration for a motion.

A motion was made by Planning Commissioner Hall to recommend the plan to the City Council as stated by staff. The motion was seconded by Planning Commissioner Weller.

A motion was made by Parks and Recreation Commissioner Larabel to recommend the plan to the City Council as stated by staff. The motion was seconded by Parks and Recreation Commissioner Fera.

Cummings-Pulliams and Micele opened the floor for commissioner discussion.

Arnoys inquired about the anticipated construction budget and whether or not all proposals were similar in cost and whether or not the parking concerns have been resolved with this plan. Rynbrandt shared that construction cost estimates are not calculated at this stage of the process; however, she stated that considering recent construction and similar project scope she'd estimate cost of full development would be \$1.5 to \$2.2 million. It is expected that development will occur in phases. Rynbrandt further noted that the plan provides for expanded parking and placed appropriately to the different activity areas. She confirmed that the parking area proposed to be located to the south of the current Kimble Field was removed.

DeLaVega inquired if the park plan would be ADA accessible. Rynbrandt affirmed that at a minimum all of our development plans meet ADA standards. It is the city practice to develop facilities at the UA, or universally accessible, standard which far exceeds basic ADA regulations. She gave examples such as Frog Hollow, Jackson Park, Ideal Park and Oriole Park developments which are 80-100% UA. Whitten also shared that paved pathways and benches were added to help with ADA access where currently this isn't possible.

Micele inquired about whether or not the businesses near the park were included and whether or not they participated. Rynbrandt confirmed that every property within a quarter mile of Marquette Park, including businesses, received the direct mailed postcard with public engagement information. She affirmed that employees of businesses from the area attended various meetings and participated in the surveys. The plans inclusion of a shelter on the western edge of the park is an addition directly tied to business input.

Micele also inquired about possible partnerships with those local businesses to reduce costs in the future. Rynbrandt shared that the city actively engages in partnerships and

sponsorships with area businesses to leverage funds. She also highlighted the city's adopt-a-park program which many businesses participate in.

Micele inquired if the area that's been identified for the compensated cut and sledding area can be rented out for events or festivals similar to what Lamar has. Rynbrandt shared that park open space is often considered for special event space, including concerns. This area may be available for such activity; however, its location immediately adjacent to homes and potential noise impact will be considered with any special event application request. Our focus of community concerts is specifically at Lamar Park and there are additional potential event spaces behind the library and at Oriole Park as part of their master development plans.

Cummings-Pulliams inquired about the estimated costs for the fills that would be required and the possibility that adds to the overall cost of the project. Rynbrandt shared the city pursues different development techniques for floodway and floodplain facilities with an eye to cost containment. She gave an example of safety tiles installed at Ideal Park as well as the elevated restroom. Whitten shared that when the city pursues development of construction plans, soil borings will be required to determine what type of construction techniques will be required.

Weller inquired about the lighting and whether this would affect the neighbors and where the funds would come from for this project. Rynbrandt shared that lighting plans, including directionality, is consciously placed to limit affects to neighboring property. Rynbrandt shared that this is a public park with development and maintenance funds would be through tax dollars, grants, volunteers time, and sponsorships. She stated that the State of Michigan Natural Resources Trust Fund is a significant grant source for park development. Rynbrandt shared that there's an upcoming proposed income tax millage question that if approved by voters would support park capital needs.

Hall inquired about adding more trees along the west side. Whitten shared it might be possible to have more evergreens, but you would also want to consider safety and not obstruct views.

Arnoys inquired about the time frame of project. Rynbrandt shared that her first target would be for removal of Kimball Field and noted that the project is likely eligible for Community Development Block Grant funding. Rynbrandt shared that she would estimate about 3-5 years for the first phase of development.

Arnoys inquired how this would affect staffing. Rynbrandt shared that as the park is already actively used, with facilities such as a restroom, that additional full time staff is not expected to be needed to accommodate the development. Additional seasonal staff will be needed.

Goodheart inquired if there wasn't anything more that needed to be done to look at the stability of the soil for different areas. Rynbrandt shared that the plan has been considered by the city's engineering staff and they have assessed the plan for underground utilities, historical constraints, and flooding considerations and support this plan. Once the plan is adopted when each phase of development is pursued, soil borings will be taken, and results will inform the construction documents. Whitten added that the plan keeps the multipurpose field in a similar location of where the old gypsum mine was located so that there would be less of an impact.

Goodheart also inquired why half basketball courts were chosen as part of the plan rather than full basketball courts. Whitten shared that most of the time the courts are used more for shooting hoops rather than playing a full court game, so the half courts are geared more towards younger children to have an opportunity to play basketball and that the half courts are better for supervision. Rynbrandt shared that the Public Safety team likes the idea of the half basketball courts because it provides for less participant conflict.

Goodheart inquired if Michigan Natural Storage uses the access at the end of Nagel. Rynbrandt shared that they do periodically use the access point and we are required to maintain that access.

Goodheart recommended looking at putting a smaller parking lot on the West side of Nagel and inquired about the reason for the placement of the restrooms. Whitten shared that the restrooms on the east side of Nagel were placed for the dog park patrons, and sledding hill and eastside trail users. The western located restroom was primarily for the playground, splash pad and soccer users.

Hegy inquired on if this final plan has been released to the public yet. Rynbrandt shared that the final draft plan has been on the city website and will continue through a public hearing process at the City Council.

Hegy inquired about what the next steps for approval of the plan. Rynbrandt shared that the plan would be recommended to City Council for a public hearing and if the plan is adopted, it would move forward to become part of the city's 5-Year Community Recreation Plan to gain access to grant funds.

Micele inquired if there would be a bid process when construction is pursued by the city and how long the process would take. Rynbrandt shared that yes there would be a bid process and the length of the process would depend on the extent of the bid but generally bids are released for a 2-4 week period, depending upon the nature and scope of the project phase being bid, before return.

Fera inquired if the bid process would be done in phases or the entire park at once. Rynbrandt shared it depends on how the financing is put together but normally it would be done in phases.

Fera inquired about the first phase goal. Rynbrandt shared that staff haven't had this discussion yet, but she believes that we would be able to access CDBG funds for the removal of Kimball Field as a first phase.

Larabel inquired about the community garden and if the position of the sun was considered for growing when these trees were placed. Whitten shared that it was considered and that the plan layout may make it difficult to see the specific position of the trees at this scale.

Platschorre inquired about the fitness stations that were along the north portion of the trails in one of the plans and asked if that was included as part of the plan. Rynbrandt responded that from feedback that there was more emphasis on the actual trail specific to running areas rather than the fitness equipment components.

Fera inquired about the gypsum mine and if there have been any issues with this in the past. Rynbrandt shared that the primary area in Marquette Park there has been minor collapsing, or soil settling. She noted that northern Wyoming has history of sinkholes and high levels of groundwater.

Cummings-Pulliams inquired if there was any danger to those that were playing sports in the area and Rynbrandt shared that there's no danger and that the area is best for a park setting.

Micele followed by Cummings-Pulliams called for the vote of the motions. Each motion was passed unanimously by the respective commissioners.

F. Planning and Economic Development Initiatives

City Manager Holt presented two current development initiatives for informational purposes that are taking place in the city which are Site 36 and the City Center. Holt shared that the city plans to use funding from the sale of site 36 to start the development of the City Center.

City Center

Using a PowerPoint presentation which included renderings of concepts, Holt described the City Center. The plan is to develop an integrated pedestrian network that includes two pedestrian network bridges and, working with MDOT, to boulevard 28th street between Clyde Park and Burlingame. The City used funds from the sale of site 36 to purchase 3 lots on 28th street as part of the City Center development. Holt shared that the city is currently working with the developer of Hom Flats where they have a desire

to purchase the 3 lots and create more residential space and potentially a parking garage. Income to the city from such a sale would be used for the development of City Center. Holt shared photos of potential designs of the pedestrian networks, this would include two pedestrian walkway bicycle bridges on 28th street. Holt presented and shared details about the conceptual design of the Hom Flats development and trail network. Holt noted that the estimated cost for the project is \$24 million.

DeLaVega noted that she has a family-owned business in the development area and inquired how she can get more information about the project to determine how the project will affect her family business. Holt shared that the project requires certain approvals and as approvals are pursued and funding secured, details will be shared with those properties within the target area as well as with the community as a whole.

Arnoys inquired about the status of Rogers Plaza and Holt shared that he anticipates that this development will bring in more opportunities to enhance that space, as well as to encourage redevelopment of the plaza.

Larabel inquired about the plan to occupy the former Rogers department store. Holt shared that the city has meetings regularly with the owners of the building to talk about potential opportunities for occupancy. There has been a request with the State of Michigan to help with marketing the building. Holt shared insights into the building current layout which presents challenges in adapting and reusing the building.

Akhurst inquired about the possibility of its use for medical office space. Holt shared that one issue with medical space is that a lot of the medical industry is non-profit and explained that the Downtown Development Authority thrives from tax increment financing for growth which can provide challenges.

Goodheart inquired about working with the Michigan Department of Transportation and whether there were challenges. Holt shared that they're working with MDOT to share ideas but putting a boulevard in would be at the cost of the city.

Site 36

Holt shared that Site 36 was recently sold to Franklin Partners and part of the sale included a request to develop a marketplace site on the north parking lot on 36th street. Holt shared photos of some examples of other marketplaces and a tentative design for the marketplace. The city is in conversations with the Godwin Heights Public School District to determine opportunities for partnership where the city can provide parking for Godwin Heights but also provide a marketplace for the city. The design that was presented shows that the marketplace will include an indoor marketplace with garage doors, parking for food trucks and an event plaza. Holt affirmed that this isn't a final plan. Larabel inquired what will be developed on the South side of 36th street and Holt shared that Franklin Partners is actively working with planning on a new industrial development on the corner of Buchanan and 36th street.

Micele commented on the location and feels that it's a great location for the space.

G. Staffing Updates-

TEAM 21 Program Director- Rynbrandt shared that Jessica Hughes's position as TEAM 21 Program Director has been filled by Erick Mockerman who has been a TEAM 21 site coordinator for the past seven years. It was noted that he currently serves as the President of the Godfrey Lee school board. Hughes's last day with the City of Wyoming will be January 27th.

FY 2023 Budget- Rynbrandt shared that we'll submitting the view finders as requested by the commission Frog Hollow into the budget. If a commissioner has additional budget suggestions, they were asked to direct them to Rynbrandt.

H. Public Comment in General-None

I. Adjournment of the Meeting- Cummings-Pulliams and Micele adjourned the joint meeting at 8:35 p.m.

Recorded by *Kayla Scelfo*
Kayla Scelfo, Recording Secretary

RESOLUTION NO. _____

RESOLUTION TO APPROVE THE AMENDED WATER LINE BREAK – SEWER
BACKUP POLICY

WHEREAS:

1. Chapter 86 of the Code of Ordinances, City of Wyoming, Michigan (“Chapter 86”) establishes certain legal rights and responsibilities for operation, use, maintenance, repair, and replacement of the city’s water and sanitary sewer systems and their components along with penalties for violations.
2. In April 2021 the City Council approved a Water Line Break – Sewer Backup Policy.
3. Staff has recommended changes to ensure that policy better reflects city practices and to clarify certain provisions.

NOW, THEREFORE, BE IT RESOLVED:

1. The Water Line Break – Sanitary Sewer Backup Policy, May 2022, is approved and city officers, employees and agents are authorized and directed to implement and enforce it according to its terms.
2. All resolutions and parts of resolutions are, to the extent conflict with this resolution, rescinded.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I certify that this resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular meeting held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Water Line Break – Sewer Backup Policy

Resolution No. _____

STAFF REPORT

Date: April 12, 2022
Subject: Utility Ordinance and Water Line Break – Sewer Backup Policy Amendments
From: Scott Smith, City Attorney
Myron Erickson, Public Works Director
Andrea Boot, City Treasurer
Meeting Date: April 18, 2022

RECOMMENDATIONS:

1. Adopt the Ordinance to Amend Sections 86-13, 86-19, 86-33, and 86-161 of the Code of Ordinances to Specify Water Service Sizes, Water Meter Testing Terms and Conditions, and to Provide for Rates, Fees, and Charges for the City Water and Sanitary Sewer Systems.
2. Approve the Resolution Approving Amended Water Line Break – Sewer Backup Policy dated May 2022.

COMMUNITY, SAFETY, STEWARDSHIP:

Community – Community is supported by the city’s extraordinary provision of services and reimbursements related to water line breaks and sewer backups.

Safety – Assisting property owners and occupants facing clean-ups and damages due to water line breaks or sewer backups helps ensure the work is done safely and properly, avoiding possible injuries and health risks.

Stewardship – Clearing setting out the costs related to use of the city’s water and sanitary sewer systems and the process for making claims for water line breaks and sewer backups helps ensure city resources are used equitably and appropriately, and also ensure property owners and occupants have some resources to address those situations.

BUDGET IMPACT:

The proposed amendments will not impact the budget.

DISCUSSION:

As staff implemented the revised Water Line Break – Sewer Backup Policy the City Council approved a year ago, staff discovered further clarifications in the policy would be helpful to staff and affected property owners and occupants. The amended policy better reflects and explains existing practices.

As we implement automated metering and as we respond to those seeking or wishing to alter their water or sanitary sewer services, we found clarifications in our water and sanitary sewer ordinances would be helpful. Similarly, as staff engaged in its annual review of utility rates (a process required by our bond covenants and a normal part of our annual budget process) we thought it appropriate to also clarify that readiness to serve charges will be charged even when water and/or sanitary sewer services are not being actively used.

Readiness to serve charges are separate from the commodity charges based on actual use. Even when a property is not actively using the system, the property benefits from the system’s availability for use. Moreover, the systems, must be sized, operated, and maintained to be ready for use. The systems incur some operational costs regardless of its actual usage. Debt service must be paid regardless of actual usage. The systems cannot be downsized when usage is down. So, readiness to serve charges are used to pay to keep the systems operating, in good repair, and available to be fully used.



WATER LINE BREAK – SEWER BACKUP POLICY

MAY 2022

2660 BURLINGAME AVE SW
WYOMING, MI 49509
PHONE: (616) 530-7260
FAX: (616) 261-7103
www.wyomingmi.gov

UTILITIES CLAIMS COORDINATOR:
CONTACT PUBLIC WORKS – 616-530-7260
E-MAIL: wsclaims@wyomingmi.gov

COMMUNITY COMMITMENT

The City of Wyoming envisions a “diverse, strong, and authentic community where all individuals have the opportunity to thrive.” Wyoming’s mission seeks to accomplish that mission by focusing city services on furthering “community, safety and stewardship.”

Occasionally, despite the extraordinary attention Wyoming gives its infrastructure, water lines will break and sanitary sewers will backup. Owners and occupants of affected property may lack the knowledge or means to quickly and effectively address property damage and, more importantly, health and safety concerns. Some may despair. Some may overreact, discarding salvageable structural materials or personal items. Some may underreact, resulting in further damage from standing water or saturated materials or items. Prudent owners or occupants with the means to do so may be insured.

In a few circumstances, the city may be legally responsible for damages from breaks or backups. Given city diligence, in most circumstances, the city will not be legally obligated. Nevertheless, to support the community and address health and safety concerns, the city offers this policy to provide some financial relief and practical assistance to those affected by water line breaks or sanitary sewer backups. This policy is not intended to replace homeowners’ or renters’ insurance and is not intended to fully reimburse property owners and occupants. It is intended to provide some reimbursement.

POLICY

§1 – Adoption.

City Council approval by a resolution adopted April 19, 2021, makes this official city policy.

§2 – Applicability.

A. This policy applies to breaks in city water lines or backups of city sanitary sewers (i) for which the city has responsibility under section 86-3 of the City Code, and (ii) that damage buildings within the city.

1. It does not apply to property lying outside the city even if served by city utilities.
2. It does not apply to property inside the city served by water or sanitary sewer services provided by another local government.
3. It does not cover damage outside a building.

B. City and property owner responsibility differ for water and sanitary sewer and for residential and non-residential services.

1. Definitions of the types of services are provided in City Code subsections 86-11(i) through (l):
 - (i) *Non-residential sewer service* means a sanitary sewer service lateral of any diameter that services property used as an industrial, commercial or multi-family (3 or more unit) residential building.
 - (j) *Non-residential water service* means a water service (i) with a diameter of greater than 1.0 inch, or (ii) or a water service of any diameter that services an industrial, commercial, or multi-family (3 or more unit) residential building.
 - (k) *Residential sewer service* means a sanitary sewer service lateral of any diameter that services any single family or duplex residence.
 - (l) *Residential water service* means only a 1” diameter water service that supplies potable water to any single family or duplex residence.

2. The responsibilities are set out in City Code section 86-3:

Sec. 86-3. – Ownership and responsibility.

Unless changed by a written contract or other written arrangement signed by the either (i) the city manager or (ii) the mayor and city clerk:

(a) For city water system residential water services, the city is responsible for operation and maintenance of (i) the water main, (ii) the pipe between the water main and the curb stop, and (iii) the curb-stop and stop box, (iv) up to 100 feet of the water line from the curb-stop to the meter, and (v) the valves on the upstream side of the meter. The water meter inside or outside a building and the AMI devices in or on a building served by the water system are the property of the city and is otherwise subject to the provisions in article II of this chapter. The property owner is responsible for valving after the meter (downstream) and other valves, piping and facilities in the premises downstream of the water meter.

(b) For city sanitary sewer system residential sanitary service, the city is responsible for the sewer main and for the sewer lateral between the main and the property line. The property owner is responsible for the lateral, the building sewer and for all other pipes and components on the owner's property.

(c) For city water system non-residential water services (including multi-family residential buildings), the city is responsible for operation and maintenance of (i) the water main, (ii) the pipe between the water main and the curb stop, and (iii) the curb-stop and stop box. The water meter inside a building and the AMI devices in or on a building served by the water system are the property of the city and are otherwise subject to the provisions in article II of this chapter. The property owner is responsible for other piping and facilities on the property owner's property.

(d) For city sewer system non-residential sanitary sewer services (including multi-family residential buildings), the city is responsible for operation and maintenance of the sanitary sewer main and the property owner is responsible for any stub off the main, laterals, building sewer and all pipes and components except the sanitary sewer main.

C. Under applicable state law, 2002 PA 222, MCL 691.1416 *et seq.*, the city is legally responsible for damages from sewer backups or overflows only under limited circumstances. In these circumstances, the city's insurer will handle claims.

1. Generally, the city is legally responsible only for economic damages.
2. The city is legally responsible for noneconomic damages (*e.g.*, pain, suffering, inconvenience, physical impairment, disfigurement, mental anguish, emotional distress, loss of society and companionship, loss of consortium, injury to reputation, humiliation, and other nonpecuniary damages) only if the backup caused the claimant to suffer serious impairment of a bodily function or permanent serious disfigurement.
3. The claimant must show:
 - a. The city owned the sewer line that resulted in the backup or overflow.
 - b. The line or other part of the city sewer system was defective.
 - c. City personnel knew, or with reasonable diligence should have known, about the defect.
 - d. The city failed to take reasonable steps in a reasonable amount of time to repair, correct, or remedy the defect.
 - e. Reasonable proof of ownership and of the value of the damaged property.
4. Within 45 days of the backup or overflow, the claimant must provide written notice to the city and take other steps as required by MCL 691.1419.

D. Claims for which the city may be legally liable under subsection C will be forwarded to and addressed by the city insurer. All other claims will be addressed by the city's utility claims coordinator as provided in this policy.

E. The city is not responsible for and will pay no claims that result from damage or loss caused by the acts of the property owner or others, such as, for example and without limitation, tenants or other occupants, contractors, landscapers, and utility personnel. The city is not responsible for and will not pay for increased damages or losses resulting from acts or omissions of property owners or others.

§3 – Definitions and Interpretation.

A. The following definitions apply to words and phrases in this policy unless the context clearly indicates otherwise:

1. *Applicable law* means any state or federal laws, rules, regulations, permit or license requirements, or orders.
2. *City* or *Wyoming* means the City of Wyoming, Kent County, Michigan.
3. *City Code* means the Code of Ordinances, City of Wyoming, Michigan generally available at https://library.municode.com/mi/wyoming/codes/code_of_ordinances or in the city clerk's office.
4. *City Council* means the Wyoming City Council.

5. *City insurer* means the Michigan Municipal Risk Management Authority (MMRMA) or any insurance carrier selected by the city to succeed it.

6. *City staff* means city officers and employees, and other city agents.

7. *Utilities claims coordinator* means the individual designated under this policy by the director of the city's department of public works to serve that role.

B. Identification of a city official by title includes that official's superiors and designee(s).

C. Identification of any federal or state agency by name or any city department by name includes its successor agency or department.

§4 – Disclaimer.

A payment made under this policy is not an admission of the city's legal responsibility for the damage or for the circumstances causing the damage. To the contrary, this policy applies only to circumstances for which the city has no legal responsibility.

§ 5 – Utility Claims Coordination.

The director of the city's department of public works will designate a utility claims coordinator. That individual may consult with other staff of the department of public works, including without limitation, the city engineers and personnel of the city's water or sanitary utilities, and consult with the city manager's office, the city treasurer, the city finance department, the city attorney, and any other city personnel the utility claims director deems appropriate. The utility claims coordinator may also engage an insurance adjuster through or with assistance from the city's insurer and engage other outside consultants as may be helpful to reviewing and responding to claims under this policy.

§6 – Claims Process.

A. When a water line break, sewer backup, or overflow, or other circumstance occurs, the property owner or occupant should contact the city's public works office at the following telephone number that is available 24 hours of every day: **(616) 530-7260**. First notice of a claim should be made within 48 hours after the break, back-up or overflow was first noticed or the damage first occurred, whichever is earlier. The city may deny claims where there was a failure to contact the city's public works office within that time.

1. Responding public works staff will:

a. Inspect the affected property to ascertain the extent of the break, backup, or overflow, and to attempt to ascertain the cause of the circumstances. Public works staff must be provided access to inspect the premises as soon as is reasonably possible after the break, back-up, or overflow was first noticed or the damage first occurred, whichever is earlier.

b. If cleaning appears it may be needed, advise the property owner(s) and occupant(s) about this policy and options under the policy for cleaning and disinfecting the affected property.

(i) If the property owner or responsible occupant engages the city's contracted cleaning/disinfectant vendor, unless fully covered by the property owner's or occupant's insurance, the city will reimburse up to \$3,000 of the cost. This is in addition to other amounts that may be paid under this policy unless it is fully covered by any insurance.

(ii) If the property owner or responsible occupant undertakes cleaning/disinfection without engaging the city's contracted vendor, the city will reimburse up to \$2,000 of actual costs incurred to hire a licensed cleaning contractor based on a copy of the cleaning contract and receipts. This is in addition to other amounts that may be paid under this policy unless it is fully covered by any insurance.

c. If the individual calling:

(i) Has the authority to do so and wishes to engage the city's contracted vendor, call the city's vendor to inform the vendor of the claim and put the individual calling and city's contracted vendor in touch with one another.

(ii) Lacks the needed authority to engage a cleaning and disinfecting service, determine who might have that authority and seek contact information for that individual to ensure the individual with authority is aware of the situation and available cleaning and disinfection options.

2. On a city general business day, the utility claims coordinator will
 - a. Follow-up with affected property owners and/or occupants to advise them about (i) this policy, (ii) making an insurance claim, and (iii) differences in total reimbursement under this policy depending on whether insurance coverage may or may not be available and whether an insurance claim is or is not made.
 - b. Send via e-mail or other means a copy of this policy to the owner and, if different, also the occupant(s) of the affected property.
 - c. Document the steps taken.
3. City public works personnel will attempt to ascertain the cause of the circumstances and:
 - a. If the cause is within lines or other facilities that are the responsibility of the city as described in subsection 2.B of this policy, promptly take actions to address that cause.
 - b. If the cause is within lines or other facilities that are not the responsibility of the city, notify the property owner and/or occupants of the suspected cause of the circumstance.
 - c. Notify the utility claims coordinator of the preliminary determination about the cause of the circumstance and any communications with owners or occupants of the affected property.
 - d. Document these steps.
4. If it appears to the utility claims coordinator or other public works personnel that the owner(s) or occupant(s) of the affected property may lack the financial means to address the situation or, if needed, to vacate the premises, the utility claims coordinator will provide the owner(s) or occupant(s) information about agencies, nonprofit entities, churches or others who may be able to provide some immediate assistance. In extraordinary situations, the utility claims coordinator, after consultation with the public works director (or the director's designee) may offer additional assistance for the time a residential premises may not be safe to occupy due to a water line break or sewer backup.

B. All claims for reimbursement can be initiated by a letter or other written request submitted to the utility claims coordinator. The letter and all other documentation must be submitted with a statement attesting to the truthfulness of the information provided. Claims must be filed with the utility claims coordinator within 30 days after the break, back-up, or overflow was first noticed or the damage first occurred, whichever is earlier.

C. Claims under this policy will fall within 3 categories depending upon whether there is available insurance coverage and whether the insured determines to make a claim under available insurance. The amounts that may be paid under this policy will depend upon the category.

1. Some of or all of the claim is covered by insurance.
2. Some of or all of the claim may be covered by insurance, but the insured chooses not to make a claim.
3. None of the claim is covered by insurance either because the insurance company denied coverage, or the claimant has no insurance.

D. All claims will require:

1. Proof of ownership of the items for which the claim for reimbursement is made or other proof that reimbursement is due the claimant (such as a copy of a lease or other contract making the claimant responsible for damage or repair).
2. Approved cleaning and disinfection services include only the following:

Service call charge	Disposal of items (photos of disposed items)
Extraction of water	Furnish and place air movers and dehumidifiers
Cleaning and disinfecting of floors and	Clean and disinfect furniture and misc. personal
Mold and mildew treatment	Content manipulation
Removal of carpet, pad (sq. ft. amount)	Monitoring equipment
Removal of furniture and personal items	Inventory and photos (photos of disposed items)

3. Photos of items for which reimbursement was sought, showing the damage.

4. Reasonable proof of the date of acquisition, cost of acquisition, age, condition, and damage of the items for which reimbursement is sought. If any item is worth more than \$500, at least 2 estimates of the replacement cost and/or current value must be obtained.

5. For structural items:

a. A description of the repairs made and why those repairs were needed.

b. At least two estimates for repairs.

c. Repair reimbursement will be only for repairs using comparable items. No reimbursements will be made to upgrade or improve the quality or condition of the premises.

6. A detailed explanation as to the cause(s) for the damage or losses, that includes (i) the date and time of the damage and losses, (ii) actions (if any) taken to minimize or mitigate the losses, (iii) the date and time the city was first notified of the break, backup, or overflow, and (iv) names and addresses of all persons known to have seen the break, backup, or overflow or to have other relevant knowledge.

E. There are limits on claims.

1. If losses result from unlawful occupancy or use of a premises or part of a premises (for example, use of a basement as a bedroom without required egress or renting a premises or part of a premises without registering it as required), or from improvements that were made in a manner violating applicable construction codes, a claim may be denied.

2. No payments will be made for any special or increased value because a destroyed or damaged item has increased value as a family heirloom, collector item, irreplaceable art or photo, etc. No payments will be made for lost wages or personal time spent on clean-up or on making or following-up on a claim. No payments will be made for attorney fees, accounting fees, or appraiser fees.

3. If a claim is made for a sewer backup in a single-family residence or a residential duplex, the city will pay for the installation of a service line backflow preventer by a licensed plumber. If a property owner declines that installation, the city will not pay any future claims arising from a sewer backup at that property while it is owned entirely or in part by (i) that property owner, (ii) a property owner related to that property owner, (iii) a property owner affiliated with that property owner (e.g., a limited liability company of which that property owner is a member), an heir of that property owner, or (iv) a property owner who knew or should have known of the prior backup (e.g., a tenant or other occupant when the backup occurred or a successive property owner to whom the prior backup was disclosed prior to purchase).

F. The city will attempt to resolve and pay claims within 60 days after receiving a fully complete written claim as provided in subsections B and D.

§7 – Claim Covered by Insurance.

A. In addition to all other information required under this policy, a claim under this section include proof about the amounts and limits of available coverage and any deductibles. This may be in the form of a letter from the insurance company, insurance agent, adjuster or other insurance representative.

B. To the extent it is not covered by insurance, cleaning and disinfection will be covered up to \$3,000 if the city's contracted vendor is used and up to \$2,000 if cleaning and disinfection is undertaken by another licensed cleaning contractor retained by the property owner(s) or occupant(s).

C. Reimbursement will be made for insurance deductibles.

D. If the total exceeds the coverage limits, reimbursement will be made for 50% of current value of disposed items (based on age and condition) up to \$2,500 per property in any 12-month period.

E. If the total exceeds the coverage limits, reimbursement will be made for 85% of the cost of structural repairs using comparable items and quality up to \$7,500 per property in any 12-month period. Bids and receipts are required.

F. The combined total of reimbursement for the deductible, amounts exceeding coverage limits, cleaning exceeding the allowance (\$3,000 if the city's contracted vendor is used or \$2,000 if others provide the services), contents and repair may not exceed a grand total \$7,500 per property in any 12-month period.

§8 – Possible Insurance, But No Claim Made.

A. If a property owner or occupant has insurance coverage but decides not to make a claim (for

example, if the insured's deductible amount is greater than the total loss of contents and repair) in addition to all other information required under this policy, the claimant must provide written proof of the amount of the deductible in the form of a copy of the policy and endorsements, a copy of the certificate of insurance, a letter from the insurance company, or other written documentation acceptable to the utility claims coordinator. Reimbursement will be made only up to the amount of the deductible as stated on the insurance policy, endorsement(s), and certificates and up to the maximums listed below.

B. Cleaning and disinfection will be covered up to \$3,000 if the city's contracted vendor is used and up to \$2,000 if cleaning and disinfection is undertaken by others.

C. Reimbursement will be made for 50% of current value of disposed items (based on age and condition) up to \$2,500 per property in any 12-month period.

D. Reimbursement will be made for 85% of the cost of structural repairs using comparable items and quality up to \$7,500 per property in any 12-month period. Bids and receipts are required.

E. The combined total of reimbursement for cleaning exceeding the allowance (\$3,000 if the city's contracted vendor is used or \$2,000 if others provide the services), contents and repair may not exceed a grand total \$7,500 per property in any 12-month period.

§9 – No Insurance Coverage.

A. If a property owner or occupant has insurance but coverage is denied, in addition to all other information required under this policy, the claimant must provide a copy of the letter denying coverage.

B. If a claimant has not insurance, in addition to all other information required under this policy, the claimant must provide a notarized statement attesting the claimant has no insurance on the premises or contents. (Note, a failure to carry property owners' insurance may violate requirements in a mortgage or other home financing.)

C. Cleaning and disinfection will be covered up to \$3,000 if the city's contracted vendor is used and up to \$2,000 if cleaning and disinfection is undertaken by others.

D. Reimbursement will be made for 50% of current value of disposed items (based on age and condition) up to \$2,500 per property in any 12-month period.

E. Reimbursement will be made for 85% of the cost of structural repairs using comparable items and quality up to \$7,500 per property in any 12-month period. Bids and receipts are required.

F. The combined total of reimbursement for cleaning exceeding the allowance (\$3,000 if the city's contracted vendor is used or \$2,000 if others provide the services), contents and repair may not exceed a grand total \$7,500 per property in any 12-month period.

RESOLUTION NO. _____

RESOLUTION TO ACCEPT INDIGENT DEFENSE GRANT REVENUE AND
TO APPROVE THE ATTACHED BUDGET AMENDMENT

WHEREAS:

1. On December 20, 2021, the City Council adopted Resolution number 27219 authorizing the Mayor and City Clerk to sign an indigent defense collaboration contract.
2. The Michigan Indigent Defense Commission has approved the submitted Compliance Plan and Cost Analysis.
3. Funding for the expenditures related to indigent defense and recognition of the associated revenue will require approval of the attached budget amendment.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize acceptance of the Michigan Indigent Defense Commission grant.
2. The City Council does hereby approve the attached budget amendment.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENT:

Budget Amendment

Resolution No. _____

CITY OF WYOMING BUDGET AMENDMENT

Date: April 18, 2022

Budget Amendment No. 072

To the Wyoming City Council:

A budget amendment is requested for the following reason: To appropriate \$142,473.53 of additional budgetary authority to provide funding for expenditures related to indigent defense and recognize the associated revenue as per the attached resolution.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>General Fund</u>				
Transfers Out - Transfers - Transfer to Indigent Fund				
101-999-99900-999.260	-	7,091.08		7,091.08
Fund Balance/Working Capital (Fund 101)		-	7,091.08	
<u>Indigent Defense Fund</u>				
State Grants Indigent Defense Revenue				
260-571.000	166,531.50	281,215.63		447,747.13
Contributions from Local Units				
260-583.000	-	47,756.22		47,756.22
Interest on Investments				
260-664.000	-	1,267.84		1,267.84
Transfer from General Fund				
260-699.101	-	7,091.08		7,091.08
General Government - District Court - Salaries				
260-000-13600-706.000	-	56,432.40		56,432.40
General Government - District Court - Temporary Salaries				
260-000-13600-707.000	29,413.92		28,182.04	1,231.88
General Government - District Court - FICA				
260-000-13600-715.000	2,727.52	1,683.80		4,411.32
General Government - District Court - Hospitalization Insurance				
260-000-13600-716.000	-	19,643.82		19,643.82
General Government - District Court - Life Insurance				
260-000-13600-717.000	-	66.31		66.31
General Government - District Court - Pension DC Plan				
260-000-13600-718.100	-	4,613.14		4,613.14
General Government - District Court - Pension Retiree Health DC Plan				
260-000-13600-718.200	-	2,467.92		2,467.92
General Government - District Court - Workers Comp Insurance				
260-000-13600-719.000	46.35	28.61		74.96
General Government - District Court - Operating Supplies				
260-000-13600-740.000	14,836.28		13,673.42	1,162.86
General Government - District Court - Operating Supplies-Equipment				
260-000-13600-740.300	29,000.00		18,000.00	11,000.00

CITY OF WYOMING BUDGET AMENDMENT

Date: April 18, 2022

Budget Amendment No. 072

General Government - District Court - Professional Services			
260-000-13600-801.000	60,000.00	30,000.00	30,000.00
General Government - District Court - Professional Services-Legal			
260-000-13600-801.021	490,440.00	137,339.00	627,779.00
General Government - District Court - Travel and Training			
260-000-13600-860.000	3,470.00	3,525.00	6,995.00
General Government - District Court - Insurance Liability			
260-000-13600-910.000	677.42	418.20	1,095.62
General Government - District Court - Administration Expense			
260-000-13600-911.000	3,752.26	5,304.62	9,056.88
General Government - District Court - Other Services			
260-000-13600-956.000	57,834.50	27,584.50	30,250.00
General Government - District Court - Other Services Participant Expense			
260-000-13600-956.002	4,657.26	4,125.89	531.37
General Government - District Court - Capital Outlay Misc.			
260-000-13600-973.153	50,000.00	25,425.48	75,425.48
Fund Balance/Working Capital (Fund 260)		201,948.32	-

Recommended:

Jodi Venchar
Finance Director

C. J. PPA
City Manager

Motion by Councilmember _____, seconded by Councilmember _____
that the General Appropriations Act for Fiscal Year 2021-2022 be amended by adoption of the
foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on
_____ the foregoing budget amendment was approved.

City Clerk

RESOLUTION NO. _____

RESOLUTION TO ACCEPT A PROPOSAL FOR AERIAL INSECTICIDE SPRAYING SERVICES
AND TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT FOR
SPONGY MOTH SUPPRESSION SERVICES

WHEREAS:

1. As detailed in the attached staff report, Hamilton Helicopters, Inc. has submitted an agreement for spongy moth suppression spraying services at a cost of \$69.30 per acre.
2. The Spongy Moth Suppression Spraying Services will be funded through a Special Assessment as approved by the City Council.
3. It is recommended the City Council accept the proposal contingent upon approval of the associated special assessments.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby accept the proposal for aerial insecticide spraying services from Hamilton Helicopters, Inc. in the total estimated amount of \$106,992.20, contingent upon approval of the associated special assessments.
2. The City Council does hereby authorize the Mayor and City Clerk to execute the agreement for spongy moth suppression services.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes

 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Agreement

Resolution No. _____

STAFF REPORT

Date: April 4, 2022

Subject: Spongy Moth Suppression Spraying Services for 2022

From: Kelli A. Vandenberg, City Clerk

Council Meeting Date: Monday, April 18, 2022

Recommendation

It is recommended the City Council accept a proposal from Hamilton Helicopters, Inc. for award of the contract for spongy moth suppression spraying services at a cost of \$69.30 per acre. A total of 1544 acres is recommended for treatment. The acceptance of this proposal is contingent upon approval of the associated special assessments.

Community, Safety, Stewardship

Approval of this agreement will help facilitate the treatment of properties with a nuisance level infestation of spongy moths, providing protection to trees and properties throughout the community. Approval of this agreement also ensures the treatment of spongy moths will be done at an equitable price that is consistent with previous treatment programs and in compliance with state and federal regulations.

Discussion

In a suburban/urban setting such as Wyoming, the preferred method for application of an aerial insecticide spray is helicopter (versus fixed-wing aircraft). Hamilton Helicopter has several years of experience conducting Wyoming's spongy moth suppression program. Given the limited number of firms that perform this type of service, as well as Hamilton Helicopter's knowledge of the community and consistent pricing, it is recommended that the City of Wyoming contract with Hamilton Helicopter, Inc. for the 2022 spongy moth suppression spraying services.

Budget Impact

A total of 1544 acres is recommended for spongy moth treatment, resulting in an approximate cost of \$106,992.20 for the aerial spray service. Total cost of the 2022 suppression program is estimated at \$120,175.20, which includes spray service, field consulting services, as well as all required mailings and legal publications. As there are currently no funds available to provide a spongy moth suppression program, a special assessment has been proposed to accommodate the expense of this service. The special assessment would charge a flat fee of \$27 per parcel to those in the spray area. Larger properties (larger than ½ acre) have been identified for a separate special assessment that would charge a rate of \$72.00 per treated acre. There is no impact to the budget by funding this program through a special assessment.

SPONGY MOTH SUPPRESSION SERVICES CONTRACT

This Gypsy Moth Suppression Services Contract is made as of _____, 2022, between the City of Wyoming, a Michigan municipal corporation of 1155 28th St SW, Wyoming, MI 49509 ("City") and Hamilton Helicopter Inc., a Michigan corporation the address of which is 4488 134th Ave, PO Box 264, Hamilton, MI 49419 ("HHI").

RECITALS

- A. City desires to control the gypsy moth population within its boundaries.
- B. HHI is in the business of, interested in, and capable of participating in a gypsy moth suppression program.

TERMS AND CONDITIONS

In exchange for the consideration in and referred to by this Contract, the parties agree:

1. HHI's Services. HHI will:
 - A. Will obtain any needed Federal Aviation Administration or other permits, file any needed flight plans, and obtain any other needed permits to aerial spray the designated areas of City between May 1, 2022 to June 15, 2022.
 - B. Apply Bacillus Thuringiensis 'BT' at the rate of 19 B.I.U. per acre over the 1,544 acres designated by City.
 - C. Coordinate the spray timing with Aquatic Consulting Services.
2. City Responsibilities. City will:
 - A. Determine spray blocks and provide digitized maps of them.
 - B. Provide property owner notification of the spraying program and make all required or desired public notices.
 - C. If desired, notify HHI of the location of objectors in and outside the spray blocks and exclude them from the spraying. Hold HHI harmless from, indemnify HHI for, and defend HHI against any actions, legal or otherwise, arising from a "no exclusion policy" and any spraying of the property of any objector(s).
 - D. Provide traffic and crowd control at the time of spraying, in the spray blocks, and at the load site if deemed necessary by the parties.
 - E. Provide a central loading site.
 - F. Pay HHI a fee of \$69.30 per acre for each aerial application within 30 days of the invoice date.
 - G. If HHI is prevented from undertaking the aerial application as a result of any injunction or other legal action, terrorist activity, or other circumstance beyond HHI's reasonable control, City will pay HHI \$15.00 per acre for the anticipated 1,544 acres as liquidated damages to cover costs incurred including any lost opportunities to provide other services.
3. Legal Compliance. HHI will comply with all applicable (i) laws, rules, regulations, codes, and ordinances, (ii) license and permit requirements, and (iii) orders of any governmental agency, official or court of competent jurisdiction.
4. Qualifications. HHI represents and promises that:
 - A. Neither HHI, including for purposes of this section HHI's officers, shareholders, or employees ("**HHI personnel**") (i) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency; (ii) has within 3-years preceding the this Contract been convicted of or had a judgment against it for fraud or a criminal offense in connection with obtaining or attempting to obtain a public contract, for violating antitrust statutes, or for embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (iii) is presently indicted for or otherwise criminally charged with any of the offenses enumerated in this certification; or (iv) has within 3-years preceding this Contract had a public transaction terminated for cause or default.
 - B. HHI is not on and will remain off the Federal System for Award Management list of persons and entities ineligible for federal contracts.
 - C. HHI is not an "Iran linked business" under Michigan's Iran Economic Sanctions Act, 2012 PA 517.
5. Nondiscrimination and Respect. City is committed to equity, fairness, impartiality, courtesy, respect, and nondiscrimination in all City programs, benefits, and actions, including City contracts and activities that contractors or others engage in for or on behalf of City. Accordingly:
 - A. Contractor in (i) employment actions, (ii) soliciting, bidding or contracting with subcontractors, or (iii) soliciting, bidding or contracting for materials will not discriminate based on race, color, religion, national origin, age, sex, height, weight, marital status, familial status, mental or physical disability, genetic information, or other reason prohibited by law that is unrelated to the ability to perform the duties of a job or position. "Sex" means sex and gender, sex or gender stereotypes, sexual orientation, gender identity (including transgender status) or expression, and pregnancy, childbirth, or a condition related to pregnancy or childbirth.
 - B. Contractor will comply with applicable state and federal laws, rules, regulations, and other requirements regarding discrimination and inclusion, including, without limitation, Title VI of the federal Civil Rights Act of 1964, Michigan's Elliott-Larsen civil rights act, Michigan's persons with disabilities civil rights act, the federal Age Discrimination Act of 1975, and §504 of the federal Rehabilitation Act of 1973, together with all rules, regulations, orders, and guidance issued pursuant to those statutes.
 - C. If Contractor will engage with others on City's behalf, Contractor must (i) ensure all persons are treated with fairness, equity, impartiality, courtesy and respect, and in a manner that does not discriminate based on race, color, religion, national

origin, age, sex, height, weight, marital status, familial status, mental or physical disability, genetic information, or any other reason prohibited by law, and (ii) if any engaged individuals have limited English proficiency (i.e., they speak English less than very well), Contractor must use language assistance services in communications. Language assistance services complying with City's Limited English Proficiency (LEP) Plan comply with this requirement.

D. Contractor must include these requirements in subcontracts and supply contracts and reasonably enforce compliance with them.

E. Noncompliance with this provision is a material breach of this Contract that can result in (i) withholding payments to Contractor, (ii) Contract cancellation, termination, or suspension, in whole or in part, and (iii) Contractor's ineligibility for future City contracts.

F. Contractor must retain and, upon request, provide City access to and copies of all information and reports required by the requirements referred to in this provision that City or a state or federal agency determine are pertinent to ascertain compliance. If information required of Contractor is in the sole possession of another who fails or refuses to furnish it, Contractor must so certify to City.

6. Ethical Standards. HHI and HHI's personnel has not and will not: (i) engage in an act creating an appearance of impropriety with respect to this Contract award; (ii) attempt to influence or appear to influence an elected or appointed City officer or City employee by a direct or indirect offer of anything of value; or (iii) pay or agree to pay any person, other than its employees and consultants, any consideration contingent upon the award of this Contract. No HHI personnel is a spouse, parent, child, grandchild, or sibling of the mayor, city council member, or any other City officer or board/commission member except as already disclosed in writing to City. HHI will immediately notify City of any change in this statement.

7. Risk Allocation.

A. HHI is solely responsible for (i) the means and methods of services provided under this Contract, (ii) the conduct of HHI's personnel, and (iii) any injuries or property damage resulting from HHI's performance under this Contract. HHI will hold City and City's officers and employees harmless from, indemnify them for, and defend them against any claims made by persons other than City for personal injuries or property damage occurring during and as a result of HHI's services under this Contract, but not for any negligence or wrongdoing of City or City's officers or employees.

B. HHI will obtain and maintain general commercial liability insurance, including aviation liability insurance, of not less than \$1,000,000 per occurrence and \$1,000,000 in the general aggregate. That insurance shall include an endorsement stating the following are additional insureds: City and all its elected and appointed officials, employees, volunteers, agents, boards, and commissions. Coverage is to be primary and any insurance City may have will be secondary and/or excess. If City requests, HHI will provide City's Purchasing Department copies of certificates of insurance, policies, and endorsements. HHI's liability to City under this contract shall be limited to the amounts of any insurance.

9. W-9. HHI will, before beginning work complete and return by email to the City Finance Department at accountspayable@wyomingmi.gov an IRS W-9 form (available at www.IRS.gov).

11. Records. City is a public entity and receives funds from other governmental agencies, so City is required to retain, be able to obtain, and/or audit records related to City contracts. HHI will retain all records related to this Contract for at least 6 years and will, upon City's request, provide copies of and allow City to audit all retained records.

12. Assignment/Beneficiaries. No right or duty of either party under this Contract may be assigned or delegated without other party's prior written consent and no individuals or entities other than the parties are intended beneficiaries of this Contract.

13. Independence. HHI is independent of the City and none of HHI's personnel shall be or be represented to be City officers or employees. HHI is solely responsible for the acts, omissions, and statements of HHI's personnel. City will not insure HHI or HHI's owners, officers, members or employees for any liability, casualty or other purpose or loss.

14. General Provisions.

A. This Contract (i) was made in Kent County, Michigan and it to be governed by and interpreted under Michigan law, (ii) is the entire agreement between the parties regarding to its subject matter, and (iii) may not be amended or modified except in writing signed by both parties. Waiver of a breach shall not constitute a waiver of a later breach of the same or another provision. Captions are for reference only and shall not affect its interpretation, but the recitals are an integral part of this Contract.

B. To the extent permitted by law, the jurisdiction and venue for an action brought under this Contract shall be solely in the state courts in Kent County, Michigan and the prevailing party in any such action shall, in addition to any other remedy, be entitled to recover its costs, including, without limitation, actual, legal fees, expert fees and other costs incurred to investigate, bring, maintain or defend any such action from its first accrual or first notice thereof through all appellate and collection proceedings.

Authorized representatives of the parties have signed this Contract as of the date first written above.

Signatures on next page

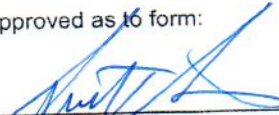
CITY OF WYOMING

By: _____
Jack A. Poll, Mayor

By: _____
Kelli A. Vandenberg, City Clerk

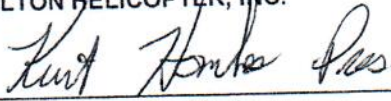
Date signed: April __, 2022

Approved as to form:



Scott G. Smith, City Attorney

HAMILTON HELICOPTER, INC.

By: 

Kurt Homkes, President

Date signed: April 5, 2022

RESOLUTION NO. _____

RESOLUTION TO ACCEPT A QUOTE FROM SIGNATURE FORD
FOR THE PURCHASE OF A 2022 FORD ESCAPE AND TO
APPROVE THE ATTACHED BUDGET AMENDMENT

WHEREAS:

1. As detailed in the attached staff report, it is recommended the City Council accept a quote from Signature Ford for the purchase of a 2022 Ford Escape using the Macomb County contract in the total estimated amount of \$23,682.00.
2. Funds for the purchase will require approval of the attached budget amendment.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the purchase of a 2022 Ford Escape from Signature Ford in the total estimated amount of \$23,682.00.
2. The City Council does hereby approve the attached budget amendment.
3. The City Council does hereby waive the provisions of Sections 2-252, 2-253, 2-254, and 2-256 of the City Code regarding publication and posting of bid notices, notification of bidders and the bid opening procedure.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Budget Amendment
Staff Report
Quote

Resolution No. _____

STAFF REPORT

Date: March 31, 2022

Subject: Inspections Team Additional Vehicle

From: Lew Manley, Inspections Supervisor

Cc: Rebecca Rynbrandt, Director of Community Services

Meeting Date: April 18, 2022

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of a vehicle for the Building Inspections Fund from Signature Ford using Macomb County contract #71-15-A.6 in the amount of \$23,682.00 and approve the attached budget amendment.

COMMUNITY, SAFETY, STEWARDSHIP:

The Community Services Department's Inspections office is committed to timely and thorough construction, rental property and code enforcement inspections to aid in the preservation of property and ensure the public's health and welfare. The purchase of this vehicle will allow the City to continue to provide high quality service to all the residents of the community.

DISCUSSION:

City Council authorized an additional inspector position in the Community Services Department's Inspections office in FY 2022. This position, Building Inspector Trainee, was filled on October 25, 2021. During the positions orientation and training period, the Building Inspector Trainee accompanied other inspectors to job sites. The inspector now exercises independent judgment, is assigned their own case load and in need of a vehicle to go to and from job sites independently.

Initially, it was intended to fund the vehicle as a planned purchase of the FY 2023 budget. However, in order to meet caseload demand, ensure prompt arrival for timed inspections in different locations throughout the city, so as not to delay inspections to the detriment of contractors and property owners, an additional vehicle is required to serve the needs of the community as soon as possible.

BUDGET IMPACT:

Recognizing the vehicle chip shortage currently being experienced by the automotive industry, resulting in significant arrival delays of purchased vehicles, the Motor Pool Supervisor recommended that a purchase order be obtained as soon as possible to allow the vehicle to be ordered. In order to execute a purchase order, funds must be available in the current budget. For this reason a budget amendment is now being requested for the current fiscal year.

You'll note on the attached budget amendment that the affected activity budgets are:

Permits	249-371-37100-947.100	\$15,156
Code other	249-371-37210-947.100	\$4,973
Rental	249-371-37300-947.100	\$3,553

The Inspections Fund maintains a positive fund balance. This budget amendment will have no adverse effect on the fund.

This is a one-time purchase. Future replacement will be assured through the Motor Pool fund as vehicle rent is paid monthly during the time of depreciation (useful life cycle) allowing funds to be available for a replacement vehicle.

ATTACHMENT:

Budget Amendment



April 13, 2022

City of Wyoming
Attn: Ted Seil
1155- 28th Street SW
P.O. Box 905
Wyoming, MI 49509-0905

Dear Ted Seil:

Price on 2022 Vehicle on Macomb County Contract Bid #21-18:

2022 Ford Escape S FWD in Black (Inspections-002)	\$23,682.00 ea
2022 Ford Bronco Sport Big Bend AWD in Oxford White	\$29,088.00 ea

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

RESOLUTION NO. _____

RESOLUTION TO APPROVE THE CONSTRUCTION AND FURNISHING OF THE
CITY ATTORNEY AND INDIGENT DEFENSE ADMINISTRATOR OFFICES AND
TO APPROVE THE ATTACHED BUDGET AMENDMENT

WHEREAS:

1. New offices are needed for the city attorney staff and for the indigent defense administrator.
2. The city has engaged JWK Construction to manage that project and after JWK received bids from subcontractors, due to a variety of factors, construction costs will exceed initial estimates.
3. The city also received a proposal in the amount of \$21,416.68 from Custer for furniture for those offices (the ("Custer proposal").
4. Budget amendment number 73 will provide a total of up to \$450,000 to ensure funding for the cost of constructing and furnishing these offices.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Coretek Services will provide the services outlined in the Statement of Work dated April 12, 2022.
2. The City Manager, and if needed, the Mayor and City Clerk are authorized and directed to sign those documents for the City.
3. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I certify that this resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Budget Amendment
Staff Report

Resolution No. _____

CITY OF WYOMING BUDGET AMENDMENT

Date: April 18, 2022

Budget Amendment No. 073

To the Wyoming City Council:

A budget amendment is requested to appropriate \$450,000.00 of additional budgetary authority to provide funding for the construction and furnishing of the city attorney and indigent defense administrator offices.

<u>Description/Account Code</u>	<u>Current</u>	<u>Increase</u>	<u>Decrease</u>	<u>Amended</u>
<u>General Fund</u>				
Attorney - Other Services - Other Services				
101-210-21000-956.000	18,700.00	425,000.00		443,700.00
Attorney - Legal Services - Office Supplies				
101-210-21000-727.000	18,300.00	25,000.00		43,300.00
<hr/>				
Fund Balance/Working Capital (Fund 101)		<u>-</u>	<u>450,000.00</u>	

Recommended: *Jodi Yenchar* Finance Director *CAIPB* City Manager

Motion by Councilmember _____, seconded by Councilmember _____ that the General Appropriations Act for Fiscal Year 2021-2022 be amended by adoption of the foregoing budget amendment.

Motion carried: Yes _____, No _____

I hereby certify that at a _____ meeting of the Wyoming City Council duly held on _____ the foregoing budget amendment was approved.

City Clerk

STAFF REPORT

Date: April 13, 2022
Subjects: Budget Amendment and Purchasing Approval for City Attorney Office
From: Scott Smith, City Attorney
Meeting Date: April 18, 2022

RECOMMENDATION:

Adopt the Resolution Approving Purchase of Furniture and Budget Amendment No. 73 for the Construction and Furnishing of the City Attorney and Indigent Defense Administrator Offices.

DISCUSSION:

In 2018, the City Council determined that the community will be better served by employing attorneys to serve as general counsel and city prosecutors, rather than contracting with outside firms for those services. Earlier this year, at the urging of MIDC staff, the city, pursuant to an agreement with Grandville, Kentwood, and Walker, employed an indigent defense administrator for 59th, 62-A and 62-B District Courts.

Due to the lack of empty offices in city hall and for other reasons, in 2018, the city attorney initially occupied a single office in the Justice Center, displacing other uses made of that office. The city attorney staff now occupies 3 offices in the Justice Center. Offices in the Justice Center enables the city attorney staff to maximize use of time by attending to matters between intermittent pretrial conferences and other court attendance. It also enables spontaneous meetings with defense attorneys, police officers, victims, witnesses, and others. An office for the indigent defense administrator within the Justice Center will be centrally located among the courts served by the administrator and provides better accountability to the city management team.

Space in the Justice Center is limited, and additional space is needed for confidential meetings of defense attorneys and their clients to comply with MIDC grant requirements. As we learned from the COVID pandemic, those meeting spaces as well as spaces for pretrial conferences and for meetings with witnesses prior to hearings and trials, need to provide for reasonable distancing to minimize the spread of communicable disease.

A 2021 space study explored options for addressing the competing needs for Justice Center space. Relocating election equipment storage from the first-floor room to the basement was ruled out because the size and speed of the hydraulic elevator would result in untenable delays in moving the equipment to polling places and returning it for storage and renovation of a garage stall to store that equipment was too costly. Reconfiguring courtroom and the lobby areas to accommodate additional office spaces was also costly and would constrain the sizes of the courtrooms in ways that would unduly limit their use, especially if distancing is desired. Relocation of city attorney offices to the basement was the best option.

However, the basement use requires adding HVAC equipment (the space currently is not served with HVAC) moving of some overhead pipes, renovation of old restrooms, new walls and ceilings, new flooring, and additional furniture and other furnishings. The design includes two offices for the city attorney, a reception area to be occupied by the administrative assistant that includes filing and other functions, and a conference room. There is an office with a separate entrance for the indigent defense administrator. Some small modifications are also being made to the elevator and stairway.

After subcontractor bidding, the total construction cost exceeds initial estimates due to materials cost increases, subcontractors already having ample work, the extent of HVAC work (similar to high bids for other HVAC work), the extent of needed restroom renovation, tech-wiring (there is none in the basement), and security measures. We have furniture proposal from Custer for \$22,416.68. To ensure enough funds are provided for contingencies or additional items that may be needed, we seek a budget amendment to

provide up to \$450,000 for the complete buildout and furnishings. MIDC grant funds of at least \$25,000 for the office construction and \$5,000 for furniture will offset some costs. ARPA funds will be used for other costs.

RESOLUTION NO. _____

RESOLUTION TO APPROVE AGREEMENTS RELATING TO USE OF
MICROSOFT CLOUD AND MICROSOFT OFFICE 365 SOFTWARE

WHEREAS:

1. Resolution No. 26325, approved March 18, 2019, the Council authorized the City's IT staff to convert to MS Office 365 and the MS Government Cloud using such Microsoft Service Providers (MSPs) as would best serve the City's interest.
2. The IT staff would like to continue to do so, such that as services offered by the MSPs change and their personnel change, IT staff can also select different MSPs as long as the overall costs stay within the amount in each fiscal year's budget.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. To the extent budgeted funds are available to pay any required costs the service contracts, license agreements, and amendments and other modifications needed to acquire, install, use, maintain, update, train personnel to use, and other implement MS Office 365 software and the MS Government Cloud are hereby approved in the forms and with the MSPs acceptable to the City IT Director, City Manager and City Attorney.
2. The City Manager, and if needed, the Mayor and City Clerk are authorized and directed to sign those documents for the City.
3. This resolution will remain in effect through FY 2026-27 budgets.
4. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I certify that this resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report
Quote

Resolution No. _____

STAFF REPORT

Date: April 12, 2022
Subject: Microsoft 365 Provider Selection
From: Paul Gerndt, Director of Information Technology
Meeting Date: April 18, 2022

RECOMMENDATION:

It is recommended that City Council approve Coretek Services as the City's Microsoft Partner, and authorize the City Manager and/or Mayor, and City Clerk to sign the necessary agreements.

COMMUNITY, SAFETY, STEWARDSHIP:

Many companies, known as Microsoft Partners, can sell licenses for Microsoft Office 365 (Microsoft 365). Though license costs are set by Microsoft, each partner company may modify pricing coupled with value-add services they provide. It is in the best interest of the City to evaluate Microsoft Partners periodically and select one that best addresses the current and anticipated needs for added services.

DISCUSSION:

In March 2019, City Council approved resolution #26325, to approve agreements relating to use of Microsoft Cloud and Microsoft Office 365 software. With this authorization, the City entered into an agreement with Aunalytics to implement Office 365 and provide Microsoft licensing services through April 30, 2022.

The Information Technology Department evaluated several Microsoft Partners to become the City's Microsoft Licensing provider beginning May 1, 2022. Coretek Services provided the proposal most beneficial to the City of Wyoming, providing the best balance of competitive pricing, experience, and expertise.

An engagement with Coretek is expected to last for two to three years, at which point the value-add services will be reevaluated to determine whether to continue or seek a more appropriate provider.

BUDGET IMPACT:

The City's various Software budgets currently provide the necessary funds to license Microsoft 365 for the remainder of the 2022 fiscal year. Also, sufficient funding has been requested at the appropriate level for 2023.



Quote Number 00001666 Created Date 4/12/2022
Expiration Date 4/29/2022

Prepared By Melanie Bousquet
Email melanie.bousquet@coretek.com

Bill To Name City of Wyoming MI Ship To Name City of Wyoming MI
Bill To PO Box 905 Ship To PO Box 905
Wyoming, Michigan 49509 Wyoming, Michigan 49509
United States United States

Product	Line Item Description	Quantity	Sales Price	Total Price
042c0bd9-a910-475c-b640-20ba6f21542c	Office 365 Data Loss Prevention for GCC	1.00	USD 2.85	USD 2.85
17205a87-ba36-4445-bd7d-6868da5aabd8	Exchange Online (Plan 2) for GCC	153.00	USD 7.60	USD 1,162.80
7d14d9de-b551-4b1d-a71f-e129ce6e2c06	Office 365 G1 GCC	1.00	USD 8.33	USD 8.33
924be72b-b314-41aa-8a94-a168d9966977	Office 365 G5 GCC	4.00	USD 36.19	USD 144.76
cbe20944-8ec8-4298-b42d-63441bbc5db3	Exchange Online Archiving for Exchange Online for GCC	1.00	USD 2.85	USD 2.85
f5c6362f-9cf3-4c33-ae11-d54f7a54ce8e	Office 365 G3 GCC	252.00	USD 20.95	USD 5,279.40

Subtotal USD 6,600.99
Taxes: Will be calculated at time of invoicing
Grand Total USD 6,600.99

Terms and Conditions

General Terms and Conditions

Coretek CSP Support is available 24 hours per day by contacting Coretek's Service Desk at 866.901.8201. Coretek's CSP Support is available as a single "pay-per-incident" (PPI) billed monthly based on actual consumption or hourly for elective support costs. Support incidents focus on troubleshooting a specific problem, error message, or functionality that is not working as intended for products in the Microsoft Azure and Microsoft 365 CSP environments. An incident is defined as a single support issue and the reasonable effort to resolve it. Coretek CSP Support incidents cannot be used for implementing new features or configurations.

If a separate Managed Service agreement exists the following Bronze Support Model does not apply.

As a value add to the Coretek CSP experience, all customers receive a minimum of Bronze Managed Services.

Bronze Managed Services package includes:

1. Coretek Azure Management Suite (AMS©) – AMS provides relevant financial information, predictive cost analysis, best practices to help you improve availability, security, and reduce cost.
2. Up to one (1) quarterly best practice session including, architecture review, security center review, and cost optimization.
3. Basic Incident Support
 1. Five (5) \$0 basic incidents are included with your subscription each month. Starting with the Sixth (6) basic incident each month, the cost will be \$250 per incident.



2. Includes basic configuration questions and creation of Microsoft support case. The customer owns troubleshooting and resolving the issue including communications with Microsoft.
3. This includes Premier support request up to Sev A/Critical Situation classified incidents.
 1. Additional charges may apply if Critical Situation support is requested, or the issue is not Azure or Microsoft 365 Platform specific. Please see item 2 in the section titled "Coretek Microsoft Premier Support Pass-Thru package" below.
4. Advanced Incident Support
 1. Coretek Advanced Incident Support is billed at a rate of \$300 per hour
 2. Includes advanced configuration questions of a specific problem, error message, or functionality within Azure or Microsoft 365 CSP platforms. Coretek will own the incident to completion. Coretek will open a case with Microsoft if required.

Coretek Microsoft Premier Support Pass-Thru package

1. A designated approver or approvers must be identified at the time of CSP onboarding. An approver must sign off on all Premier Support elective costs.
 1. At the time of ticket entry, Coretek must receive confirmation from an approver that the Premier Support elective cost is approved for that ticket.
2. Critical/Sev A Support tickets –
 1. Coretek has the ability to enter Critical Situation tickets on behalf of our customers. If you are experiencing an issue that you need classified as CritSit/Sev A, you must adhere to the following:
 1. Call into the Coretek CSP Service Desk (no CritSits can be opened from an email communication)
 2. Coretek will bill for all CritSit tickets based on the length of time that a Microsoft CritSit manager is engaged on the case. Customer has the ability at any time to downgrade the severity to "Sev B", for which there is no charge for Azure or Microsoft 365 Products.
 3. These are billed at a rate of \$380/hour of CritSit Manager engagement while the ticket is in CritSit Status
3. Non-Azure or Microsoft 365 Platform support tickets
 1. Support tickets created for what Microsoft considers OnPrem or Hybrid products (even if these workloads are running in Azure), will incur an hourly charge of \$380/hour for the time that Microsoft Premier support is actively working on the ticket.
 1. Examples of OnPrem or hybrid products are:
 1. Windows desktop operating systems
 2. Windows Server operating systems
 3. SQL Server (IaaS)
 4. .NET framework
 5. IIS
4. Advisory/Proactive requests
 1. If the customer desires to receive comprehensive assistance or architecture advice the customer can request a Proactive Advisory engagement through Microsoft Premier support at a rate of \$380/hour.
5. Microsoft Premier Support elective hourly rates are subject to change, but no more than once per calendar year.

Cloud Terms and Conditions:

1. At any time during the Agreement, Coretek Services and/or Customer reserves the right to terminate the contract without cause upon 30 calendar days prior written notice to the other party. In such case, Coretek Services shall be entitled to receive full compensation for all services performed prior and to the completion of the 30-day termination period.
2. Pricing is based on Coretek having administrative access to the Customer environment either by Admin on Behave of (AOBO), Azure Lighthouse, or Directory / Guest Access to all resources in the Azure environment. If at any time during this Agreement, Coretek's administrative access is removed, the benefits provided by Coretek may be impacted.



3. All new Azure Reservations purchased from Coretek will be set to auto-renew if available. Customers can at any time opt out of auto-renewal.
4. Coretek will invoice Customer on a monthly basis based on actual Azure or Microsoft 365 consumption and any elective support costs. Pricing provided is an estimate, actual consumption will vary. In addition, Coretek may modify pricing for any third-party licenses, services, cloud consumption, or other elements resold by Coretek hereunder, to reflect any pricing increases, modifications in discounts, or other pricing changes the applicable third party applies to Coretek.
5. Payment will be made net thirty (30) days from date of invoice. Customer is responsible for all taxes or duties owed, excluding Coretek income taxes. Coretek reserves the right to suspend performance if Customer is in arrears.
6. With respect to Product sold, distributed, licensed or supplied by Coretek in connection with this Agreement, to the extent permitted by the manufacturer or licensor of such Product, Coretek will pass through to Customer all warranties provided by the manufacturer or licensor. Coretek makes no warranty, express or implied, with respect to any product and, other than the pass-through of warranties as described above, has no responsibility for product warranties or indemnities or the manufacturer's performance or failure to honor any such warranty or properly perform warranty services. Azure CSP and Microsoft 365 services are subject to the Microsoft Azure terms and conditions and passed through to the Customer found at <https://azure.microsoft.com/en-us/support/legal>, <https://www.microsoft.com/licensing/docs/customeragreement>, <https://azure.microsoft.com/en-us/support/legal/subscription-agreement/government/>, https://inquiry.coretek.com/microsoft_cloud_agreement, and https://inquiry.coretek.com/microsoft_customer_agreement.

We reserve the right to cancel orders arising from pricing or other errors. Please remit Purchase Order with an approved quote. No product will be ordered without Purchase Order being received. Unless otherwise noted in the product description, pricing shown is on a per month basis.

Customer Signature

Signature _____

Name _____

Date _____

RESOLUTION NO. _____

RESOLUTION TO APPROVE AN AGREEMENT WITH CORETEK SERVICES TO
PROVIDE MICROSOFT INTUNE MOBILE DEVICE MANAGEMENT TO THE CITY

WHEREAS:

1. Mobile device management (MDM) is used to protect the city from loss due to lost or stolen cell phones and tablets, and to ensure mobile staff are provided access to important documents including reference material, policies, and procedures. Misconfiguration of the MDM can cause mobile devices to malfunction and result in lost productivity and/or unavailability of important data.
2. This contract with Coretek will streamline device management within the City.
3. The IT staff would like to approve the contract with Coretek Services to provide the City with Microsoft Intune Mobile device management (MDM).

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Coretek Services will provide the services outlined in the Statement of Work dated April 12, 2022.
2. The City Manager, and if needed, the Mayor and City Clerk are authorized and directed to sign those documents for the City.
3. All resolutions and parts of resolutions are, to the extent of any conflict with this resolution, rescinded.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes
 No

I certify that this resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Statement of Work

Resolution No. _____

STAFF REPORT

Date: April 13, 2022

Subject: Recommendation to Accept Proposal from Coretek Services to Implement Microsoft Intune

From: Paul Gerndt, Director of Information Technology

Meeting Date: April 18, 2022

RECOMMENDATION:

It is recommended City Council authorize the Information Technology Department to engage with Coretek Services to implement the Microsoft Intune MDM.

COMMUNITY, SAFETY, STEWARDSHIP:

Mobile device management (MDM) is used to protect the city from loss due to lost or stolen cell phones and tablets, and to ensure mobile staff are provided access to important documents including reference material, policies, and procedures. Misconfiguration of the MDM can cause mobile devices to malfunction and result in lost productivity and/or unavailability of important data.

Elimination of three existing end-point management solutions will provide a more efficient means of managing the city's end-user computing assets.

DISCUSSION:

A proper-functioning MDM provides for zero-touch configuration of mobile devices, meaning that when it is first powered on, a device receives its configuration, applications, and other payloads automatically, thus eliminating manual configuration. If a device is lost or stolen, the MDM can be used to remotely locate, disable and/or wipe the device to prevent unauthorized access of data.

In 2017 the City of Wyoming implemented the Cisco Meraki Mobile Device Management platform (Systems Manager) to configure and manage the city's approximately 325 mobile phones and tablets. Since its implementation, performance of the Meraki product has been inconsistent. In 2020, a team of Information Technology staff evaluated the available MDM offerings and recommended the Microsoft Intune MDM as a suitable replacement.

Intune is a component of the Microsoft 365 suite of applications. It offers management features for desktop computers as well as mobile devices. The two-phases of this project will be used to address the City's needs relative to cell phones and tablets first and end-user computers in the second phase. An implementation of Intune will allow the city to discontinue use and the related cost of three end-point management systems, including the Meraki MDM.

Whereas IT staff learned how to use the Meraki MDM through trial and error, it is recommended that a 3rd party technology partner be used to train staff and guide the Intune implementation. It is expected that this approach will result in a more efficient and effective roll-out.

The Information Technology Department has consulted with several Microsoft Partner companies and received proposals from three for the implementation of Intune. The proposal from Coretek most closely meets the needs of the city. Additionally, it is the assessment of staff that Coretek has more experience with Intune implementations than other companies we engaged.

<u>Company</u>	<u>Proposed Project Cost</u>
Coretek Services	\$34,600.00
Dell Technologies, Inc.	\$47,131.84
Tangent Computers	\$36,220.00

BUDGET IMPACT:

Funding in the amount of \$34,600 for Coretek Services to implement Intune is available in the General Fund, Information Technology, Professional Services account (101-258-25800-801.000).



Statement of Work

City of Wyoming Intune Pilot

April 13, 2022 Version 1.0 Final

CITY OF
Wyoming
MICHIGAN

Prepared by:

Adam Clifford, Microsoft Solutions Architect

Delivered by:

Melanie Bousquet,

Client Executive

melanie.bousquet@coretek.com



SOW_Cityofwyomingmi_Intunepilot_1.2022-SLT-
ISBRG9PQ-1641POC Version 1.0 Final
Prepared by Adam Clifford
Last modified on 13 Apr. 22
Page 1

CORETEK, INC. ("CORETEK") CONFIDENTIAL AND PROPRIETARY

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1 EXECUTIVE SUMMARY

City of Wyoming, MI has engaged Coretek Services to conduct a MEM (Microsoft Endpoint Management) Proof of Concept (PoC) for Mobile Device Management (MDM) and Mobile Application Management (MAM). There will also be a focus on the requirements for Windows 10 device controls.

Coretek Services is an industry-leading IT professional services consulting company headquartered in Farmington Hills, MI. Founded in 2005, Coretek has roughly 120 employees, of which 80% compose the delivery team. Coretek's goal is to help clients achieve and sustain predictable and cost-effective IT results. Coretek specializes in cloud, virtualization, mobility, data center, managed services, staffing, and security technologies and solutions. Coretek is recognized as among the 101 Best and Brightest Companies to work for in Metro Detroit since 2009 and has consistently made the 101 Best and Brightest National list since 2012.

Coretek is renowned among industry leaders and national organizations for its outstanding expertise and experience. Other differentiators include:

- Coretek's approach is to first assess our customer's current IT environment and investments, specific use cases, requirements, vision and workflow before recommending any products, solutions or services.
- Coretek is wholly committed to client success, and truly understands the need for integration of client workflows from end-to-end, server to end-user.
- Coretek has a large team of highly qualified and experienced consultants and engineers with extensive experience in assessing, recommending and implementing proven technologies, platforms, processes, and practices located throughout the U.S. and Canada.
- Coretek maintains strong partnerships with leading cloud service providers.
- These qualifications uniquely position Coretek to help Sandalwood Engineering achieve their desired cloud objectives.



2 DESCRIPTION OF SERVICES AND MILESTONES

2.1 In Scope

2.1.1 Analysis, Planning, & Design

- Evaluate the current state of any MEM/Intune policies
- Conduct planning work sessions to determine business and technical requirements
- Develop implementation plan based on solution requirements

2.1.2 Intune Pilot

2.1.2.1 Phase 1:

- **Identity Synchronization**
 - Review and reconfigure Azure Active Directory Connect (AADC).
 - Group policy migration for up to five (5) policies to Intune policies.
 - Log-in script assessment and for drive mapping replacement in Intune.
- **MEM General Configuration**
 - Implement MFA and deploy for MDM/MAM pilot users if applicable
 - Configure up to three (3) Conditional Access Policies (IE: MFA, Trusted Location, Legacy Auth Block)
 - Configure/Validate Intune MDM Authority
 - Configure/Validate Application Store Integration(s)
 - Configure up to six (6) approved apps as available in the Company Portal (publicly available provider store published applications)
 - Review and demonstrate MEM dashboards and reporting as applicable
- **Mobile Devices**
 - Create Standard Mobile Framework for mobile device control.
 - Create up to 11 Configuration Profiles.
 - Create up to Seven (7) Compliance Profiles.



- Create up to six (6) MAM policies for mobile devices (iOS & Android).
- Validate/Configure Device Enrollment options.
- Provide end user enrollment option guidance.
- Pilot MDM and MAM on 20 mobile devices (iOS & Android).

2.1.2.2 Phase 2:

- **Windows 10**
 - Configured up to two (2) Corporate Win10 Device Compliance Policies.
 - Configure up to three (3) Win10 Configuration Profiles.
 - Configure up to three (3) Win10 Update Rings.
 - Review Windows Security Baseline setting and options.
 - Pilot MDM for up to 10 corporate Win10 devices.
 - Align PatchMyPC integration for 3rd party app patching.

2.1.3 Project Closure

- Document the implemented solution in an As-Built Document.
- Perform general knowledge transfer to applicable IT staff throughout project.
- Project Closure and Acceptance.

2.2 Out of Scope

- Based on the list of device models supplied by the City, the listed device models will not be supported. Total of 7 devices.
 - Samsung SM-G920V
 - Samsung SM-P600
 - Samsung SM-T813
- Formal end user training.
- Mobile carrier data and app consumption reporting.
- Deskside support for end users .
- Any other Office 365 or EM+S workloads outside of those mentioned in scope (SharePoint, Yammer, etc.).



- Any items not explicitly mentioned as In Scope.

2.3 Key Deliverables and Schedule

*Potential schedule based on sequential execution of project at full or near full time. Schedule may change as project progresses based on availability changes from Coretek and or City of Wyoming, MI

Deliverable Type	Description	Schedule
Pre-Requisites Meeting	<ul style="list-style-type: none"> • Review the requirements before we can get started on the M365 engagement. i.e. – certificates, VM Builds, VPN Access, etc. 	Week - 0
Project Status Report	<ul style="list-style-type: none"> • Document tracking all work progress including completed and upcoming tasks, risks and issues, and dependencies 	Weekly
Analysis, Planning, & Design	<ul style="list-style-type: none"> • Create initial project schedule with Phase 1 • Current platform assessment • Planning and Design Sessions 	Week 1
Phase 1	<ul style="list-style-type: none"> • MEM General Configuration • Mobile Device MEM Build out 	Weeks 1-2
<i>There will be a break in the project for Coretek as the City of Wyoming completes the remaining mobile device rollout.</i>		
Analysis, Planning, & Design	<ul style="list-style-type: none"> • Update project schedule with Phase 2 • Current platform assessment • Planning and Design Sessions 	Week 3
Phase 2	<ul style="list-style-type: none"> • Win 10 MEM Build 	Weeks 4
Project Closure	<ul style="list-style-type: none"> • Deliver As-Built Document • Review Project Closure Document 	Week 5

2.4 Roles and Responsibilities

2.4.1 Coretek Roles

Enterprise Consultant

- Lead assessment of City of Wyoming, MI infrastructure and goals to facilitate final designs.
- Design and build the solution.
- Provide technical guidance.



- Communicate with Project Manager in order to keep City of Wyoming, MI and Coretek team members aware of technical direction.

Project Manager

- Provide weekly status report to City of Wyoming, MI.
- Responsible for overall project success.
- Manage project issues, risks, and escalations.
- Facilitate change management, as needed.

2.4.2 City of Wyoming, MI Roles

Role	Time Commitment	Responsibilities
Executive Sponsor	Throughout Project as needed	<ul style="list-style-type: none"> • Identify and set business priorities, vision and scope for the project. • Establish and sustain the business case for the project. • Responsible for high-level project communications to other City of Wyoming, MI management members such as project status, benefits and schedule milestones.
Security Team	Throughout Project as needed	<ul style="list-style-type: none"> • Review design and implementation to validate solution conforms to City of Wyoming, MI security guidelines.
IT Team	Throughout Project as needed	<ul style="list-style-type: none"> • Assist with enrollment and validation.

2.5 Coretek Responsibilities

- Provide a focal point for all communication and project implementation activities.
- Provide highly skilled technical resources to help design and implement the production environment.
- Provide and conduct regularly scheduled reports and reviews as delineated in the kickoff meeting.
- Respond to all problems escalated by City of Wyoming, MI within one (1) business day.



- Conduct a knowledge transfer to City of Wyoming, MI resources as well as ongoing knowledge transfer throughout the engagement.

2.5.1 City of Wyoming, MI Responsibilities

- Provide the name of a single point of contact in writing prior to the start of the engagement. This single point of contact will be responsible to ensure all City of Wyoming, MI tasks can be completed within the allotted timeframe and that all City of Wyoming, MI responsibilities are upheld. Failure to meet this requirement could affect the time and costs required to deliver the solution.
- Manage project issues, risks, and escalations.
- Provide technical resources with a working knowledge of the project as a point of contact for each IT department/team involved in the project.
- Provide Coretek resources with access to office space, network connectivity, phone line, badge/security access to the building and all other items reasonably necessary to perform the work outlined in this SOW.
- Provide VPN Access to be able to work remotely
- Provide all supporting hardware/software (including server, hypervisors, server OS', storage, NICs/HBAs, ports, cabling, and workstations) necessary to complete the production environment and assessment (see assumptions for details).
- Procure all software licenses, except where Coretek has specified they will provide them.
- City of Wyoming, MI will provide any architecture diagrams and application flow documents relative to the work being performed where documentation is available.
- Provide Coretek all remote access capabilities needed to perform work on the project prior to project kickoff.

2.6 Assumptions, Dependencies, and Constraints

General Assumptions
At least two weeks before the project start date, the customer will complete all of the Project Pre-Requisites defined in the Project Kick-off Pre-Requisite Checklist provided by Coretek.
Coretek is not responsible for project delays caused by City of Wyoming, MI's facility or personnel challenges.



General Assumptions

If third-party vendor involvement is required to resolve any application profiling issues, City of Wyoming, MI will take responsibility to engage the third-party vendor and Coretek will not be responsible for any resultant project delays.

Coretek will not access City of Wyoming, MI systems under a shared Active Directory ID and will request a new ID be created for any Coretek resource that requires access to the system.

All users will have an Active Directory ID and Users configured within the environments will be setup within a single Active Directory domain only.

Completing this project within the agreed timeframe is contingent on Coretek receiving the necessary City of Wyoming, MI information and gaining access to the required City of Wyoming, MI resources, personnel, and facilities, as described herein, in a timely manner.

In order for Coretek Services to meet the proposed project timeline and budget, it is critical that Coretek technicians be allowed to build and configure the environment in a stable setting with timely information and largely uninterrupted. If a customer's environment is unstable, or fails to provide needed information timely, and/or involves their technical teams in ways that delay progress, the impact will be communicated and a project change order may be required to cover the added time and cost.

2.6.1 Unique Project Assumptions

Unique Project Assumptions

The City of Wyoming supports Samsung devices. Intune requires Android 8.x or higher for device enrollment scenarios and app configuration delivery through Managed devices app configuration policies. This includes Samsung KNOX Standard 2.4 and higher. All devices should be upgraded prior to Intune deployment to ensure enrollment.

Based on the list of device models supplied by the City, the listed device models will not be supported.

- Samsung SM-G920V
- Samsung SM-P600
- Samsung SM-T813

The project timeline is focused on mobile device component due to a hard licensing renewal in October 2022 with the City's Meraki solution. The City of Wyoming's IT team will need time beyond the pilot to finish the rollout of Intune for the remaining users.

City of Wyoming, MI has Microsoft 365 tenant in place and healthy

City of Wyoming, MI has, or will obtain, necessary licenses for all Users/Devices in scope for the project

City of Wyoming, MI will be responsible for PatchMyPC licensing for required devices/users to be patched

City of Wyoming, MI will provide PKI certificates, if required

AAD identity requirements for devices and users will be in place to support the project



Unique Project Assumptions

City of Wyoming, MI will provide sufficient access to the Azure tenant to configure all components to successfully complete the engagement

City of Wyoming, MI will provide smart hands for validating device enrollment, configuration, and app deployment



3 HARDWARE & SOFTWARE REQUIREMENTS

3.1 City of Wyoming, MI Proposed Virtual Server Breakdown

N/A

3.2 City of Wyoming, MI Hardware & Software Summary

Coretek will provide a separate quote relative to PatchMyPC pricing if required.



4 PRICING

Coretek Services will deliver the project to the scope and deliverables listed in this Statement of Work. Any additional services requested that fall outside of the scope of this Statement of Work will require a change request. All change requests will be agreed to and signed off on by both Coretek and the customer and will be performed within the additional timeframes and costs within the approved change request.

- Coretek will deliver services described at a fixed cost of **\$34,600**.
- City of Wyoming will be invoiced for this project 50% upon SOW signature and the remaining 50% upon project closure.
- Phase 1 and Phase 2 of the project must be completed by November 30, 2022 at current scope and price reflected in this Statement of Work.
- The project is scoped as 100% remote, no travel is included.

4.1 Ongoing Support

Once the project is completed, technical support is available for purchase via a separate Managed Support Agreement for both business hours and non-business hours support. Please contact your Coretek Services Account Executive for more information.

4.2 A.I.R.-Tight Guarantee

We guarantee our services and your overall success. If there is a problem, we will solve it. We deliver customer success, no exceptions!

This statement of work guarantees that each deliverable will be performed to the complete satisfaction of the City of Wyoming, MI's Primary Stakeholder. Upon the completion of a deliverable or stated service level agreement, outlined in the original executed Statement of work, City of Wyoming, MI must object to the quality of that item before the next deliverable begins or within 10 business days (whichever happens first)

If *City of Wyoming, MI* objects, Coretek may choose to continue work at no additional cost until the primary stakeholder is satisfied or refund the cost of that deliverable. Coretek retains sole discretion of that decision

- Primary Stakeholder Name: Todd Curran
- Primary Stakeholder Email: currant@wyomingmi.gov
- Primary Stakeholder Phone: (616) 530-7221



4.3 Change Control and Contingency

The time, effort and pricing outlined in this agreement represents Coretek Services' best estimate given its extensive experience and current understanding of the size, nature and complexity of the customer's environment and project scope. However, a formal project change order will need to be generated and signed by both parties in the case of situations occurring outside of Coretek Services' direct control, which may include (but not limited to):

- A significant deviation or change to the scope of work, such as change to the magnitude of project work required, and/or if the change requires the procurement of different products or services or requires different consultant skill sets, and/or if the cost of the proposed change greatly exceeds the effort and cost established in the original agreement.
- Untimely customer-directed scheduling changes resulting in lost productivity and/or unnecessary travel time and expenses.
- Customer-managed network issues, system failures, and/or customer-induced system changes or inconsistencies within the development, test or production environments resulting in lost consultant productivity, unnecessary travel and/or other related project delays and costs.
- Critical-path deliverables or tasks that the customer owns are not delivered/produced in a timely fashion per the project schedule.
- Unanticipated software "bugs" or incompatibilities are discovered when the core technologies are installed within the customer's environment.
- Unforeseen problems within the customer's application installations within the new environment.

Coretek Services reserves the right to track and inform the customer of such events and costs on a timely basis, and should these overruns be expected to exceed the estimated effort and cost presented in this Statement of Work, Coretek Services will present the customer with a change order that details any time, material and/or travel costs incurred that exceed the estimated effort and costs presented in this Statement of Work. Coretek Services is not obligated to take on any additional work or expenses until both Coretek Services and the Customer sign the agreed-upon change order.



5 ACCEPTANCE

5.1 Principal Contacts for Reporting

Principal City of Wyoming, MI Contact: **Todd Curran**

Principal City of Wyoming, MI Contact Telephone No: **(616) 530-7221**

Principal City of Wyoming, MI Email: **currant@wyomingmi.gov**

Principal Supplier Contact: **Melanie Bousquet**

Principal Supplier Contact Telephone No: **(248) 684-9400**




5.2 Signature Approval

Approval of this document represents an agreement to accept this document as written. This Statement of Work ("SOW") is entered into by and between City of Wyoming, MI and Coretek Services, Inc. This SOW is incorporated in and made a part of the Master Services Agreement.

Taxes, shipping, handling, and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Please remit Purchase Order with approved Statement of Work. If no Purchase Order is required for billing, please send separate email accepting this.

Coretek Services

\company1

Signature:  _____

Signature: _____

Name: Brian Barnes

Name: _____

Title: CTO - Chief Technology Officer

Date: _____

Date: 4/13/2022

PO Not Required:

PO Number: _____



RESOLUTION NO. _____

RESOLUTION TO ACCEPT PROPOSALS FROM
ACCESS INTERACTIVE FOR THE PURCHASE AND INSTALLATION OF A
VIRTUAL DESKTOP INFRASTRUCTURE (VDI) AND TO
AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE THE CONTRACTS

WHEREAS:

1. As detailed in the attached staff report, it is recommended City Council accept the proposals from Access Interactive using the Oakland County’s G2G pricing to purchase hardware, software, and services to install a virtual desktop infrastructure (VDI) solution.
2. It is recommended the City Council accept the proposal for Dell server hardware in the total estimated amount of \$57,786.00.
3. It is recommended the City Council accept a proposal for the annual software subscription in the total estimated amount of \$13,060.00.
4. It is recommended the City Council accept a proposal to install and configure the solution in the total estimated amount of \$14,520.00.
5. Funds are available in various departmental accounts and will be charged to the appropriate account.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby authorize the purchase of Dell server hardware in the total estimated amount of \$57,786.00.
2. The City Council does hereby authorize an annual VMware Horizon software subscription in the total estimated amount of \$13,060.00.
3. The City Council does hereby authorize Access Interactive to install and configure the equipment and software in the total estimated amount of \$14,520.00.
4. The City Council does hereby authorize the Mayor and City Clerk to execute the contracts.
5. The City Council does hereby authorize the City Manager to acknowledge acceptance of future software subscription renewals of the agreement in accordance with budget authorization.

Moved by Councilmember:
 Seconded by Councilmember:
 Motion Carried Yes
 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:
Staff Report
Proposals (2)

Resolution No. _____

STAFF REPORT

Date: April 7, 2022

Subject: Recommendation to Authorize Purchase of a Virtual Desktop Infrastructure Solution

From: Paul Gerndt, Director of Information Technology

Meeting Date: April 18, 2022

RECOMMENDATION:

It is recommended City Council accept two proposals from Access Interactive to authorize the purchase of hardware, software, and services to install a virtual desktop infrastructure (VDI) solution. It is also recommended that City Council authorize future annual renewal of the VMware Horizon software subscription.

COMMUNITY, SAFETY, STEWARDSHIP:

Virtual desktop infrastructure provides security of data through the centralization of computing resources and secure access control. This level of security is superior to traditional virtual private network (VPN) connections and provides greater protection of the City's sensitive data and applications.

VDI provides end-users with superior application performance that requires minimal end-user computing hardware. VDI will enable us to use less expensive end-user devices and extend the lifecycle of end-user devices.

Aggressive discounts are available on Dell brand hardware, VMWare software, and technical services under Oakland County's G2G Pricing Contract #006559 which satisfies City of Wyoming Charter requirements for competitive bidding.

DISCUSSION:

In response to the Governor's 2020 Stay Home order, the Information Technology department equipped remote offices for employees who weren't normal remote users. Through this experience we learned that some of the city's major applications fail or perform poorly through VPN connections. IT staff worked diligently to engineer creative solutions to overcome the inherent shortcomings; however, these solutions were often cumbersome and time-consuming to deploy.

As a result of our 2020 experience, the Information Technology department worked with various technology partners to conduct a pilot VDI implementation using retired server hardware. We were impressed with the security, capabilities, performance, and flexibility that resulted from the experiment. A proper implementation was planned for and included in the 2022 budget.

The leading VDI solution is provided by VMWare Inc., a company whose software is used extensively throughout City of Wyoming facilities. VMware facilitated an engagement with Access Interactive to help us determine an appropriate configuration of servers and software that would result in a VDI solution that meets our current needs, and flexibility that will allow us to expand its use.

Access Interactive is the service vendor named in Oakland County's G2G contract #005263 for Dell Server and VMware licensing. The G2G contract offers a 66 percent discount on the Dell server hardware that will be used for this project and 10 percent discount on VMware licensing. Access Interactive professional service rates included in the G2G contract are consistent with those throughout the industry.

The current lead time from order to delivery for Dell servers is upwards of two months; supply chain and other factors add uncertainty to the lead time. Therefore, it is recommended to delay purchasing the annual software subscription until after the hardware is received.

The VMware Horizon software is an annual subscription. A nominal annual increase in licensing fees is expected. It is recommended that City Council authorize future license renewals of VMware Horizon.

BUDGET IMPACT:

Funding in the amount of \$57,786 for the Dell server hardware is available in the General Fund, Information Technology, Capital Outlay account (101-258-25800-984.017).

Funding in the amount of \$13,060 for the annual VMware software subscription is available in the General Fund, Information Technology, Capital Outlay account (101-258-25800-806.000).

Funding in the amount of \$14,520, for Access Interactive services to install and configure the solution, is available in the General Fund, Information Technology, Professional Services account (101-258-25800-801.000).



Oakland County G2G Pricing CONTRACT NUMBER: 006559

for



VMware VDI Project VMware and Professional Services

Version 1

Prepared by:



Jerry Rioux
Bill Fedak
Daniel Heidt

March 30, 2022

Access Interactive Company Overview

Access Interactive provides technology solutions, services and support to business, educational and government organizations since 1985. Our business focus is helping our Clients make the most of technology investments. Over the last 36 years Access has experienced significant growth to establish itself as a \$35 million organization proudly retaining over 65 full-time employees. We pride ourselves on being large enough to be extremely competitive and small enough to pay personal attention to our customers. We have an unwavering commitment to providing the best solutions, service and support to our customers.

Our highly-skilled technical services group includes over 30 full-time technicians including VMware, Microsoft, Cisco and Dell certified system engineers. Our technicians are available to you for projects ranging from on-site break/fix services to full-scale WAN/LAN integration, remote access, IP telephony and more.

Access Interactive sales consultants are technically astute and have an average over 20 years of industry experience. They are ready to apply their knowledge and technical expertise to recommending the best products and solutions and to providing efficient project management.

It is our focused mission to implement the best products, service and support in the industry to our clients.

Strategic Directive

Access Interactive's initial, primary focus in City of Wyoming's upcoming project is an in-depth review of the organizational environment. Gathering momentum from the initial meetings; we're confident Access can offer credible short-term recommendations / solutions in order to create a strong long-lasting relationship. Our relationships with our clients grow based on strong commitment and Access Interactive's willingness to go the extra mile. Access Interactive prides itself on communication, documentation and thirst for industry knowledge. These traits, coupled with cross trained technical aptitude, contribute greatly to our overall success. We look forward to working with an organization that has a firm grasp on their field, and knowledge of how their ever-changing IT infrastructure can elevate them to new levels of achievement.

City of Wyoming Organizational Needs

- Risk Planning and Mitigation
- Upgrade existing Infrastructure and Applications
- Prepare New Infrastructure for Growth or New Applications
- Enhance Performance
- Support for Legacy product integration
- Central and Expansive I.T. Administration Management Dashboard
- Latency resistant Design
- Simplified Infrastructure
- Optimize support and integration

Solution Synopsis

The proposed application performance solution provides a scalable, secure, cost effective foundation for City of Wyoming. There are several components that work together to provide a network that has excellent performance, is easy to manage, provides fault tolerance and secure segmentation.

These components are:

- VMware Horizon Licensing
- Professional Services and Knowledge Transfer

VMware Horizon Licensing

VMware Virtual SAN is a radically simple, enterprise-class shared storage solution for hyper-converged infrastructure optimized for today's all-flash performance.

What Virtual SAN Delivers

Radically Simple Storage

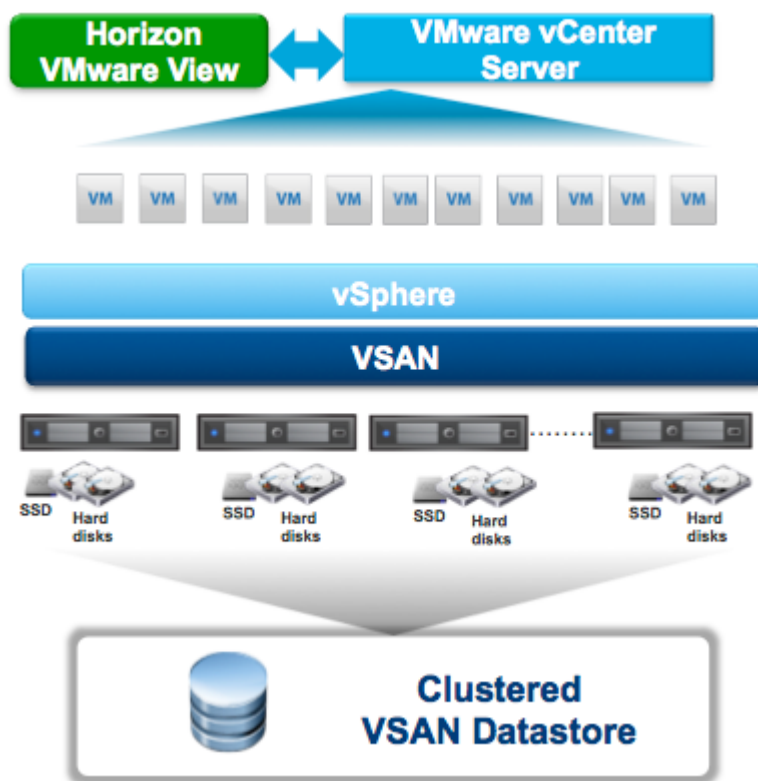
Make your job easier by simplifying storage provisioning and management for vSphere. Deploy storage with just a few mouse clicks from the vSphere Web Client and enjoy native integration with the VMware stack. Virtual machine-centric storage policies automate storage services levels on a per-VM basis.

Advanced Availability and Management

Customers of all industries and sizes trust Virtual SAN to run their business-critical workloads, from key business applications to thousands of virtual desktops. Virtual SAN ensures that data is never lost if a disk, host, network or rack fails and can even tolerate entire site failures with synchronous replication and stretched clusters.

50% Lower TCO

Deploy on inexpensive industry-standard server components to remove large, upfront investments. Eliminate siloed, purpose-built hardware and automate management of storage service levels through VM-centric policies. Further improve TCO with storage efficiency features like deduplication and enhanced automation capabilities.





Exceptional Performance

Built on an optimized I/O data path in the hypervisor and designed for flash speeds, Virtual SAN delivers much better performance than a virtual appliance or external device. Experience up to 100,000 IOPs per host with all-flash and scale up to 64 hosts per cluster—a perfect match for virtual desktops, remote IT and business critical applications

VMware Horizon 8 **Enterprise** Term Edition: 10 Concurrent User Pack for 1 year term license; includes Production Support/Subscription

Qty. 5 @ \$ 2,612.00 each **\$ 13,060.00**

Design points for discussion

- City of Wyoming provides Battery Backup that can accommodate this solution
- City of Wyoming provides power that can accommodate this solution
- We assume Rack Space is available. Racks quoted upon request.

PROFESSIONAL SERVICES:

Scope assumes someone from City of Wyoming assists with the project including Data migrations. Hours subject to change depending on exact project scope. The following is an estimate based on similar projects.

- Project plan and scheduling
- Equipment prep/software firmware updates
- Physical deployment of equipment
- Equipment integration/Virtual SAN integration
- Horizon configuration
- System documentation and Visio diagrams
- Performance tuning
- Knowledge transfer and optimization
- Verification / Validation for Rapid Recovery and VMware Replication
- Project management

TOTAL: 88 hours

Senior LAN Technician @ \$165.00 per hour **\$ 14,520.00**

PROJECT COSTS:

SOFTWARE: \$ 13,060.00
MI SALES TAX: \$ EXEMPT
SUBTOTAL: \$ 13,060.00
SERVICES: \$ 14,520.00
SHIPPING: \$ 0.00

TOTAL: \$ 27,580.00

Quote Valid for 30-Days. Prices Subject to Change with Notice Depending on Current Market Conditions. Shipping charges not included.
Terms: 50% Upon Acceptance, 25% Upon Delivery, Remainder Net 30. 25% Restocking Fee Applied to Project Costs for Returned Merchandise.

Authorized Signature: _____ **Date:** _____

Printed Name: _____ **Purchase Order No:** _____



Oakland County G2G Pricing CONTRACT NUMBER: 006559

for



**VMware VDI Project
Dell Servers**

Version 1

Prepared by:



Jerry Rioux
Bill Fedak
Daniel Heidt

March 30, 2022

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The proposed application performance solution provides a scalable, secure, cost effective foundation for City of Wyoming. There are several components that work together to provide a network that has excellent performance, is easy to manage, provides fault tolerance and secure segmentation.

These components are:

- Dell/EMC Virtual SAN Servers



Dell PowerEdge R650xs Server– Virtual SAN Server

- All-Flash: 16-core per processor (2 processors per server)
- 512Gb RAM and 15.2TB Raw Capacity per VSAN node

10x2.5 Front Storage	1
SAS/SATA Backplane	1
No Rear Storage	1
Trusted Platform Module 2.0 V3	1
2.5" Chassis with up to 10 Hard Drives (SAS/SATA), 2 CPU	1
Intel® Xeon® Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666	1
Intel® Xeon® Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666	1
Heatsink for 2 CPU configuration (CPU less than 185W)	1
Performance Optimized	1
3200MT/s RDIMMs	1
32GB RDIMM, 3200MT/s, Dual Rank, 16Gb BASE x8	16
C1, No RAID for HDDs/SSDs (Mixed Drive Types Allowed)	1
PERC HBA355i with rear load bracket	1
3.84TB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD,	4
960GB SSD SATA Mix Use 6Gbps 512 2.5in Hot-plug AG Drive, 3 DWPD,	2
Power Saving Dell Active Power Controller	1
UEFI BIOS Boot Mode with GPT Partition	1
High Performance Fan x7	1
Dual, Hot-plug, Power Supply Fault Tolerant Redundant (1+1), 800W, Mixed Mode	1

NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	2
Riser Config 3, 1xOCP 3.0(x16)+ 2x16LP	1
PowerEdge R650xs Motherboard	1
iDRAC9, Enterprise 15G	1
Intel X710 Quad Port 10GbE SFP+, OCP NIC 3.0	1
Intel X710 Dual Port 10GbE SFP+ Adapter, PCIe Low Profile	1
Standard Bezel for x8 and x10 chassis	1
No Quick Sync	1
iDRAC,Factory Generated Password	1
iDRAC Group Manager, Disabled	1
No Operating System	1
No Media Required	1
ReadyRails™ Sliding Rails With Cable Management Arm	1
No Internal Optical Drive	1
No Systems Documentation, No OpenManage DVD Kit	1
PowerEdge R650xs Shipping	1
PowerEdge R650xs x4 or x10 or x8 NVMe Shipping Material	1
PowerEdge 1U CE,CCC and BIS Marking on Chassis	1
PowerEdge R650xs	1
Basic Next Business Day 36 Months, 36 Month(s)	1
ProSupport and Next Business Day Onsite Service, 36 Month(s)	1

Dell PowerEdge R650xs (3Yr Support)

Qty. 3 @ \$ 19,262.00 **\$ 57,786.00**

Design points for discussion

- City of Wyoming provides Battery Backup that can accommodate this solution
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PROFESSIONAL SERVICES:

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- System documentation and Visio diagrams
- Performance tuning
- Knowledge transfer and optimization
- Verification / Validation for Rapid Recovery and VMware Replication
- Project management

TOTAL: XX hours

Senior LAN Technician @ \$165.00 per hour **\$ 0.00**

PROJECT COSTS:

EQUIPMENT: \$ 57,786.00
MI SALES TAX: \$ EXEMPT
SUBTOTAL: \$ 57,786.00
SERVICES: \$ 0.00
SHIPPING: \$ 0.00

TOTAL: \$ 57,786.00

Quote Valid for 30-Days. Prices Subject to Change with Notice Depending on Current Market Conditions. Shipping charges not included.
Terms: 50% Upon Acceptance, 25% Upon Delivery, Remainder Net 30. 25% Restocking Fee Applied to Project Costs for Returned Merchandise.

Authorized Signature: _____ **Date:** _____

Printed Name: _____ **Purchase Order No:** _____

RESOLUTION NO. _____

RESOLUTION FOR AWARD OF BID AND TO
AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE THE CONTRACTS

WHEREAS:

1. Formal bids have been obtained on the below listed item.
2. The bids received have been reviewed and evaluated as per the attached staff report.

NOW, THEREFORE, BE IT RESOLVED:

1. The City Council does hereby award the bid for the listed item as recommended in the attached staff report and summarized below.

Item	Recommended Bidder	Cost
Trash Pick-Up Service	Kamps Wood Shavings & Refuse Disposal, Inc. & Waste Management Inc.	Bid prices as shown on the attached tabulation sheets.

2. The City Council does hereby authorize the Mayor and City Clerk to execute the contracts.

Moved by Councilmember:

Seconded by Councilmember:

Motion Carried Yes

 No

I hereby certify that the foregoing Resolution was adopted by the City Council for the City of Wyoming, Michigan at a regular session held on April 18, 2022.

Kelli A. VandenBerg, Wyoming City Clerk

ATTACHMENTS:

Staff Report

Tabulation Sheets

Contracts (2)

Resolution No. _____

STAFF REPORT

DATE: April 12, 2022
SUBJECT: Trash Pick-Up Service
FROM: Laura Jackson, Secretary II
Date of Meeting: April 18, 2022

RECOMMENDATION:

It is recommended the City Council award the bid for trash pick-up service to Kamps Wood Shavings & Disposal, Inc. and Waste Management Inc.

COMMUNITY, SAFETY, STEWARDSHIP:

The collection and disposal of trash helps to improve the environment and protects our natural resources while promoting a better quality of life for our community.

DISCUSSION:

On Tuesday, March 22, 2022, four responses were received in answer to our invitation to bid on trash pick-up service for all City facilities. Fifty-six invitations were sent to prospective bidders.

The bid proposal form requested all bidders bid a price per pick up and total monthly rate based on the number of containers, size of container(s) and number of pick-ups per each facility and rate per pickup for extra pick-ups if requested by the department.

Upon review with the City Attorney it was found that the bid submitted by Allied Waste Systems, Inc. (dba Republic Services Inc.) included changes to the City's terms and conditions and therefore the bid is considered non-responsive.

Review of the bids determined it to be in the City's best interest to award the bid to Kamps Wood Shavings & Disposal, Inc. and Waste Management Inc. for each facility as listed below and in the amounts as shown on the attached tabulation sheets.

Recommended Bidder	Facility
Kamps Wood Shavings & Refuse Disposal, Inc.	City Hall & 62A District Court Clean Water Plant (Trash) Fire Station #1, #2, #3, and #4 Gezon Pumping Station Library Public Safety (Police) Building Public Service Building Wyoming Senior Center
Waste Management Inc.	City Parks Clean Water Plant (4 yd Recycle) Water Treatment Plant

BUDGET IMPACT:

It is estimated the City will spend \$224,000 total for all facilities for three years of trash pick-up service. Funds for the trash pick-up service are budgeted in various departmental accounts and will be charged at the time of service.

TABULATION OF BIDS
FOR TRASH PICKUP SERVICES
OPENED BY THE CITY CLERK ON MARCH 22, 2022 AT 11:00 A.M. O'CLOCK

Location	Size (cubic yard)	Number of Pickups Per Week	Year	WASTE MANAGEMENT INC.			KAMPS WOOD SHAVING & REFUSE DISPOSAL, INC.			ARROW WASTE INC.			ALLIED WASTE SYSTEMS, INC. DBA REPUBLIC SERVICES, INC.			
				Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	
Senior Center	8	1	Year One: 6/1/22 - 5/31/23	\$ 35.53	\$ 153.84	\$ 140.00	\$ 34.06	\$ 147.49	\$ 40.00	\$ 33.88	\$ 146.70	\$ 120.88	\$ 25.92	\$ 112.25	\$ 33.70	
			Year Two: 6/1/23 - 5/31/24	\$ 38.37	\$ 166.15	\$ 140.00	\$ 34.74	\$ 150.44	\$ 40.00	\$ 34.88	\$ 151.03	\$ 120.88	\$ 27.21	\$ 117.86	\$ 35.37	
			Year Three: 6/1/24 - 5/31/25	\$ 41.44	\$ 179.44	\$ 145.00	\$ 35.44	\$ 153.45	\$ 40.00	\$ 35.88	\$ 155.36	\$ 120.88	\$ 28.58	\$ 123.75	\$ 37.15	
City Hall & 62A District Court	8	1	Year One: 6/1/22 - 5/31/23	\$ 35.53	\$ 153.84	\$ 140.00	\$ 34.06	\$ 147.49	\$ 40.00	\$ 33.88	\$ 146.70	\$ 120.88	\$ 25.92	\$ 112.25	\$ 33.70	
			Year Two: 6/1/23 - 5/31/24	\$ 38.37	\$ 116.15	\$ 140.00	\$ 34.74	\$ 150.44	\$ 40.00	\$ 34.88	\$ 151.03	\$ 120.88	\$ 27.21	\$ 117.86	\$ 35.37	
			Year Three: 6/1/24 - 5/31/25	\$ 41.44	\$ 179.44	\$ 145.00	\$ 35.44	\$ 153.45	\$ 40.00	\$ 35.88	\$ 155.36	\$ 120.88	\$ 28.58	\$ 123.75	\$ 37.15	
	6	1	Year One: 6/1/22 - 5/31/24	\$ 35.53	\$ 129.49	\$ 130.00	\$ 27.92	\$ 120.90	\$ 40.00	\$ 29.66	\$ 128.43	\$ 90.66	\$ 20.21	\$ 87.50	\$ 26.27	
			Year Two: 6/1/23 - 5/31/25	\$ 32.30	\$ 139.85	\$ 130.00	\$ 29.71	\$ 128.66	\$ 40.00	\$ 30.66	\$ 132.76	\$ 90.66	\$ 21.22	\$ 91.88	\$ 27.59	
			Year Three: 6/1/24 - 5/31/26	\$ 34.88	\$ 151.04	\$ 135.00	\$ 30.31	\$ 131.23	\$ 40.00	\$ 31.66	\$ 137.09	\$ 90.66	\$ 22.28	\$ 96.47	\$ 28.96	
	4	(Recyclable Paper)	1	Year One: 6/1/22 - 5/31/25	\$ 15.04	\$ 65.14	\$ 120.00	\$ 13.86	\$ 60.00	\$ 20.00	\$ 22.00	\$ 95.26	\$ 60.00	\$ 28.86	\$ 125.00	\$ 37.52
				Year Two: 6/1/23 - 5/31/26	\$ 16.25	\$ 70.35	\$ 120.00	\$ 14.13	\$ 61.20	\$ 20.00	\$ 23.00	\$ 99.59	\$ 60.00	\$ 30.31	\$ 131.25	\$ 39.40
				Year Three: 6/1/24 - 5/31/27	\$ 17.55	\$ 75.98	\$ 125.00	\$ 14.42	\$ 62.43	\$ 20.00	\$ 24.00	\$ 103.92	\$ 60.00	\$ 31.82	\$ 137.78	\$ 41.37

Location	Size (cubic yard)	Number of Pickups Per Week	Year	WASTE MANAGEMENT INC.			KAMPS WOOD SHAVING & REFUSE DISPOSAL, INC.			ARROW WASTE INC.			ALLIED WASTE SYSTEMS, INC. DBA REPUBLIC SERVICES, INC.			
				Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	
Public Safety - Police	6	2	Year One: 6/1/22 - 5/31/25	\$ 35.53	\$ 254.01	\$ 130.00	\$ 27.92	\$ 241.79	\$ 40.00	\$ 29.66	\$ 256.86	\$ 90.66	\$ 39.78	\$ 172.25	\$ 26.27	
			Year Two: 6/1/23 - 5/31/26	\$ 31.68	\$ 274.33	\$ 130.00	\$ 28.48	\$ 246.63	\$ 40.00	\$ 30.66	\$ 265.52	\$ 90.66	\$ 41.77	\$ 180.86	\$ 27.59	
			Year Three: 6/1/24 - 5/31/27	\$ 34.21	\$ 296.28	\$ 145.00	\$ 29.05	\$ 251.56	\$ 40.00	\$ 31.66	\$ 274.18	\$ 90.66	\$ 43.85	\$ 189.87	\$ 57.00	
Public Service Bldg.	30	1	Year One: 6/1/22 - 5/31/25	\$149.18/Haul + \$93.24/ton	\$2,275.06 (based on one haul per week)	\$	\$ 285.00	\$ 1,235.00	\$ 285.00	\$ 440.00	\$ 1,950.00		\$315 includes 4 tons	\$28.00/ton over 4 tons		
			Year Two: 6/1/23 - 5/31/26	\$161.11/Haul + \$100.70/Ton	\$2,457.04 (varies based on tons)		\$ 300.00	\$ 1,300.00	\$ 300.00	\$ 455.00	\$ 1,970.00		\$330.75 includes 4 tons	\$29.40/ton over 4 tons		
			Year Three: 6/1/24 - 5/31/27	\$174.00/Haul + \$108.76/ton	\$2,653.60 (varies based on tons)		\$ 325.00	\$ 1,407.25	\$ 325.00	\$ 470.00	\$ 2,035.00		\$347.00 includes 4 tons	\$30.87/ton over 4 tons		
	6	(Cardboard & Recyclable Paper)	1	Year One: 6/1/22 - 5/31/25	\$ 16.29	\$ 70.55	\$ 130.00	\$ 13.86	\$ 60.00	\$ 20.00	\$ 22.00	\$ 95.26	\$ 60.00	\$ 20.21	\$ 87.50	\$ 26.27
				Year Two: 6/1/23 - 5/31/26	\$ 17.60	\$ 76.19	\$ 130.00	\$ 14.13	\$ 61.20	\$ 20.00	\$ 23.00	\$ 99.59	\$ 60.00	\$ 21.22	\$ 91.88	\$ 27.59
				Year Three: 6/1/24 - 5/31/27	\$ 19.00	\$ 82.28	\$ 135.00	\$ 14.42	\$ 62.42	\$ 20.00	\$ 24.00	\$ 103.92	\$ 60.00	\$ 22.28	\$ 96.98	\$ 28.97
	2	(Dead Animals- Monday - Thursday)	Daily	Year One: 6/1/22 - 5/31/25	\$ 16.77	\$ 312.64	\$ 110.00	\$ 10.61	\$ 229.76	\$ 40.00	\$ 21.22	\$ 367.53	\$ 30.22	\$ 14.19	\$ 245.75	\$ 36.89
				Year Two: 6/1/23 - 5/31/26	\$ 19.49	\$ 337.65	\$ 110.00	\$ 10.82	\$ 234.36	\$ 40.00	\$ 22.22	\$ 384.88	\$ 30.22	\$ 14.89	\$ 258.04	\$ 38.73
				Year Three: 6/1/24 - 5/31/27	\$ 21.05	\$ 364.66	\$ 115.00	\$ 11.04	\$ 239.03	\$ 40.00	\$ 23.22	\$ 402.17	\$ 30.22	\$ 15.64	\$ 270.94	\$ 40.66
Wyoming Library	8	1	Year One: 6/1/22 - 5/31/25	\$ 35.53	\$ 153.84	\$ 140.00	\$ 34.06	\$ 147.49	\$ 40.00	\$ 33.88	\$ 146.70	\$ 120.88	\$ 25.92	\$ 112.25	\$ 35.37	
			Year Two: 6/1/23 - 5/31/26	\$ 38.37	\$ 166.15	\$ 140.00	\$ 34.74	\$ 150.44	\$ 40.00	\$ 34.88	\$ 151.03	\$ 120.88	\$ 27.21	\$ 117.86	\$ 35.87	
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Fire Station #1	2	Bi-Weekly	Year One: 6/1/22 - 5/31/25	\$ 19.23	\$ 41.72	\$ 110.00	\$ 18.30	\$ 48.48	\$ 30.00	\$ 21.22	\$ 45.95	\$ 30.22	\$ 9.74	\$ 42.20	\$ 19.43
			Year Two: 6/1/23 - 5/31/26	\$ 16.94	\$ 45.06	\$ 110.00	\$ 22.82	\$ 49.45	\$ 30.00	\$ 22.22	\$ 48.11	\$ 30.22	\$ 10.23	\$ 44.31	\$ 20.41
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Fire Station #2	2	Bi-Weekly	Year One: 6/1/22 - 5/31/25	\$ 19.23	\$ 41.72	\$ 110.00	\$ 18.30	\$ 48.48	\$ 30.00	\$ 21.22	\$ 45.95	\$ 30.22	\$ 9.74	\$ 42.20	\$ 19.43
			Year Two: 6/1/23 - 5/31/26	\$ 16.94	\$ 45.06	\$ 110.00	\$ 22.82	\$ 49.45	\$ 30.00	\$ 22.22	\$ 48.11	\$ 30.22	\$ 10.23	\$ 44.31	\$ 20.41
			Year Three: 6/1/24 - 5/31/27	\$ 18.29	\$ 48.66	\$ 115.00	\$ 23.28	\$ 50.44	\$ 30.00	\$ 23.22	\$ 50.28	\$ 30.22	\$ 10.75	\$ 46.53	\$ 21.43
Fire Station #3	2	Bi-Weekly	Year One: 6/1/22 - 5/31/25	\$ 19.23	\$ 41.72	\$ 110.00	\$ 18.30	\$ 48.48	\$ 30.00	\$ 21.22	\$ 45.95	\$ 30.22	\$ 9.74	\$ 42.20	\$ 19.43
			Year Two: 6/1/23 - 5/31/26	\$ 16.95	\$ 45.06	\$ 110.00	\$ 22.82	\$ 49.45	\$ 30.00	\$ 22.22	\$ 48.11	\$ 30.22	\$ 10.23	\$ 44.31	\$ 20.41
			Year Three: 6/1/24 - 5/31/27	\$ 18.29	\$ 48.66	\$ 115.00	\$ 23.28	\$ 50.44	\$ 30.00	\$ 23.22	\$ 50.28	\$ 30.22	\$ 10.75	\$ 46.53	\$ 21.43
Fire Station #4	2	1	Year One: 6/1/22 - 5/31/25	\$ 18.58	\$ 80.43	\$ 110.00	\$ 17.77	\$ 76.96	\$ 30.00	\$ 21.22	\$ 45.95	\$ 30.22	\$ 14.95	\$ 64.75	\$ 19.43
			Year Two: 6/1/23 - 5/31/26	\$ 20.06	\$ 86.84	\$ 110.00	\$ 18.13	\$ 78.50	\$ 30.00	\$ 22.22	\$ 96.22	\$ 30.22	\$ 15.70	\$ 67.99	\$ 20.41
			Year Three: 6/1/24 - 5/31/27	\$ 21.66	\$ 93.79		\$ 18.50	\$ 80.07	\$ 30.00	\$ 23.22	\$ 105.55	\$ 30.22	\$ 16.48	\$ 71.36	\$ 21.43

Location	Size (cubic yard)		Number of Pickups Per Week	Year	WASTE MANAGEMENT INC.			KAMPS WOOD SHAVING & REFUSE DISPOSAL, INC.			ARROW WASTE INC.			ALLIED WASTE SYSTEMS, INC. DBA REPUBLIC SERVICES, INC.		
					Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup
Clean Water Plant	20	(Roll-of Type - Tuesday Friday)	2	Year One: 6/1/22 - 5/31/25	\$149.18/Haul + \$93.24 Per Ton	\$4,177.15 (varies based on tons)		\$ 345.00	\$ 2,987.70	\$ 345.00	\$ 400.00	\$ 3,470.00		\$315.00 includes 4 tons	\$28.00/ton over 4 tons	
				Year Two: 6/1/23 - 5/31/26	\$174.00/Haul + \$100.70/Ton	\$3,360.00 (varies based on tons)		\$ 365.00	\$ 3,160.90	\$ 365.00	\$ 415.00	\$ 3,595.00		\$330.75 includes 4 tons	\$29.40/ton over 4 tons	
				Year Three: 6/1/24 - 5/31/27	\$187.92/Haul + \$108.76/ton	\$3,628.80 (varies based on tons)		\$ 385.00	\$ 3,334.10	\$ 385.00	\$ 430.00	\$ 3,725.00		\$347.29 includes 4 tons	\$30.87/ton over 4 tons	
	8		1	Year One: 6/1/22 - 5/31/25	\$ 35.53	\$ 153.84	\$ 140.00	\$ 34.06	\$ 147.49	\$ 40.00	\$ 33.88	\$ 146.70	\$ 120.88	\$ 25.92	\$ 112.25	\$ 33.70
				Year Two: 6/1/23 - 5/31/26	\$ 38.37	\$ 116.15	\$ 140.00	\$ 34.74	\$ 150.44	\$ 40.00	\$ 34.88	\$ 151.03	\$ 120.88	\$ 27.71	\$ 117.86	\$ 35.37
				Year Three: 6/1/24 - 5/31/27	\$ 41.44	\$ 179.44	\$ 145.00	\$ 35.44	\$ 153.45	\$ 40.00	\$ 35.88	\$ 155.36	\$ 120.88	\$ 28.58	\$ 123.75	\$ 37.15
	4		1	Year One: 6/1/22 - 5/31/25	\$ 24.22	\$ 104.89	\$ 120.00	\$ 21.78	\$ 94.31	\$ 40.00	\$ 25.44	\$ 110.16	\$ 60.44	\$ 17.96	\$ 77.75	\$ 23.35
				Year Two: 6/1/23 - 5/31/26	\$ 26.16	\$ 113.28	\$ 120.00	\$ 22.22	\$ 96.20	\$ 40.00	\$ 26.44	\$ 114.49	\$ 60.44	\$ 18.86	\$ 81.64	\$ 24.52
				Year Three: 6/1/24 - 5/31/27	\$ 28.25	\$ 122.34	\$ 125.00	\$ 22.66	\$ 98.12	\$ 40.00	\$ 27.44	\$ 118.82	\$ 60.44	\$ 19.80	\$ 85.73	\$ 25.75
	4	(Cardboard, Plastic & Recyclable Paper)	1	Year One: 6/1/22 - 5/31/25	\$ 15.04	\$ 65.14	\$ 120.00	\$ 25.64	\$ 111.00	\$ 40.00	\$ 22.00	\$ 95.26	\$ 60.00	\$ 28.87	\$ 125.00	\$ 37.53
				Year Two: 6/1/23 - 5/31/26	\$ 16.25	\$ 70.35	\$ 120.00	\$ 26.15	\$ 113.22	\$ 40.00	\$ 23.00	\$ 99.59	\$ 60.00	\$ 30.31	\$ 131.25	\$ 39.40
				Year Three: 6/1/24 - 5/31/27	\$ 17.55	\$ 75.98	\$ 125.00	\$ 26.67	\$ 115.48	\$ 40.00	\$ 24.00	\$ 103.92	\$ 60.00	\$ 31.82	\$ 137.80	\$ 41.36

Location	Size (cubic yard)	Number of Pickups Per Week	Year	WASTE MANAGEMENT INC.			KAMPS WOOD SHAVING & REFUSE DISPOSAL, INC.			ARROW WASTE INC.			ALLIED WASTE SYSTEMS, INC. DBA REPUBLIC SERVICES, INC.			
				Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	Price Per Pickup	Total Monthly Rate	Rate Per Pickup for extra pickup	
Gezon Pumping Station	2	As needed	Year One: 6/1/22 - 5/31/25	\$ 80.00			\$ 30.00			\$ 30.22			\$ 29.35			
			Year Two: 6/1/23 - 5/31/26	\$ 82.00			\$ 30.60			\$ 30.22			\$ 35.00			
			Year Three: 6/1/24 - 5/31/27	\$ 84.00			\$ 31.21			\$ 30.22			\$ 36.75			
Water Treatment Plant	3	1	Year One: 6/1/22 - 5/31/25	\$ 20.10	\$ 87.02	\$ 115.00				\$ 22.00	\$ 95.26	\$ 45.00	\$ 22.58	\$ 97.75	\$ 29.35	
			Year Two: 6/1/23 - 5/31/26	\$ 21.70	\$ 93.98	\$ 115.00				\$ 23.00	\$ 95.59	\$ 45.00	\$ 23.70	\$ 102.64	\$ 30.81	
			Year Three: 6/1/24 - 5/31/27	\$ 23.44	\$ 101.50	\$ 120.00				\$ 24.00	\$ 103.92	\$ 45.00	\$ 24.88	\$ 107.73	\$ 32.34	
	3	(Cardboard, Plastic & Recyclable Paper)*	1	Year One: 6/1/22 - 5/31/25	\$ 14.57	\$ 63.08	\$ 115.00				\$ 22.00	\$ 95.26	\$ 45.00	\$ 15.47	\$ 67.00	\$ 20.24
				Year Two: 6/1/23 - 5/31/26	\$ 15.73	\$ 68.13	\$ 115.00				\$ 23.00	\$ 99.59	\$ 45.00	\$ 16.25	\$ 70.35	\$ 21.13
				Year Three: 6/1/24 - 5/31/27	\$ 16.99	\$ 73.58	\$ 120.00				\$ 24.00	\$ 103.92	\$ 45.00	\$ 17.06	\$ 73.87	\$ 22.19
	*Allied Waste Systems, Inc. DBA Republic Services, Inc. is Cardboard Only (no plastic or recyclable paper)															
Parks				Per Month	Total Per Year		Per Month	Total Per Year		Per Month	Total Per Year		Per Month	Total Per Year		
	Year One: 6/1/22 - 5/31/25			\$ 1,297.68	\$ 15,572.16					\$ 1,434.00	\$ 17,208.00		\$ 1,396.00	\$ 16,752.00		
	Year Two: 6/1/23 - 5/31/26			\$ 1,401.49	\$ 16,817.88					\$ 1,477.00	\$ 17,724.00		\$ 1,465.80	\$ 17,589.60		
	Year Three: 6/1/24 - 5/31/27			\$ 1,513.61	\$ 18,163.32					\$ 1,521.00	\$ 18,252.00		\$ 1,539.09	\$ 18,469.08		
	Number of pickups allowed at no additional cost per contract year			6						0			6			
Cost per Additional Pickups between November 1 and March 31 of each year of the contract						130.00						\$ 120.88			\$ 85.00	

TRASH PICK UP SERVICE CONTRACT

This Contract is made as of the Effective Date between the City of Wyoming, a Michigan municipal corporation, of 1155 28th Street SW, PO Box 905, Wyoming, MI 49509-0905 ("City") and the Contractor identified below.

Recitals

City requested bids/proposals for the TRASH PICK UP SERVICE contract (the "Request for Bids/Proposals" that included the bid/proposal requirements, city contract standard terms and conditions, risk allocation and insurance provisions, bonds and lien provisions, specific requirements, bid/proposal form, plans, and project or technical bid specifications) and Contractor submitted the bid/proposal by the required date of March 22, 2022 and related required materials (the "Bid") that was selected by City

"Contract Documents" means this contract, the Bid, the Request for Bids/Proposals including all materials that are part of it, the approving City Council resolution, insurance information meeting contract requirements (including any requested policies, endorsements and certificates), and any required bonds.

"Contractor" means: Kamps Wood Shavings & Refuse Disposal, Inc
LEGAL NAME OF COMPANY

BUSINESS NAME / D.B.A., IF DIFFERENT FROM ABOVE
Cooperation Michigan
FORM OF BUSINESS and STATE IN WHICH FORMED - e.g. partnership, corporation, limited liability company, or professional corporation and the state in which it was formed

280 Bliss Dr S.W.
STREET ADDRESS

Grandville MI. 49418
CITY STATE ZIP CODE

"Effective Date" means the day after the date that (i) the Contract is approved by the City Council and (ii) the City receives all bonds, insurance documents, and other documents required from Contractor.

Terms and Conditions

In exchange for the consideration in and referred by this Contract, the parties agree:

1. Contractor will provide the materials and services in accordance with the Contract Documents.
2. City will pay the Contractor in accordance with the Contract Documents.
3. This is the only agreement between the parties regarding its subject matter. There are no other agreements, representations or warranties. **No terms and conditions apply other than those expressly and fully stated in the Contract Documents.** This contract can be amended only in writing signed by both City and Contractor.

City and Contractor have signed this Contract as of the Effective Date.

City of Wyoming

By: _____
 Jack A. Poil, Mayor

By: _____
 Kelli A. VandenBerg, City Clerk

Date signed: _____

Approved as to form: [Signature]

 Scott G. Smith, City Attorney

Contractor

By: [Signature]
 Signature for Contractor

EUGENE KAMPS OWNER
 Printed Name & Title of Person Signing

Date signed: _____

3/21/2022

City Atty

ORDINANCE NO. 8-22

ORDINANCE TO REPEAL DIVISION 2, ARTICLE VI, CHAPTER 2 OF THE CODE OF ORDINANCES, DISSOLVE THE COMMUNITY ENRICHMENT COMMISSION, AND PROVIDE FOR ITS OBLIGATIONS AND ASSETS

THE CITY OF WYOMING ORDAINS:

Section 1. That Division 2, Article VI, Chapter 2 of the Code of Ordinances, City of Wyoming, Michigan, entitled, "Community Enrichment Commission is repealed in its entirety.

Section 2. That the Community Enrichment Commission is dissolved.

Section 3. That:

(a) The fund balance for the Community Enrichment Commission (in fund 998) and all other assets of the Community Enrichment Commission shall be become the property of the City of Wyoming.

(b) The fund balance shall be used by the City of Wyoming to continue programming that was provided by the Community Enrichment Commission, including for example, the Concerts in the Park, the Cinco de Mayo event, and the Juneteenth event.

(c) The City of Wyoming shall assume all obligations of the Community Enrichment Commission.

(d) Community Enrichment Commission members and volunteers are encouraged to continue supporting and volunteering at the events listed in subsection (b).

(e) The Community Enrichment Commission website and social media presences will be discontinued.

Section 4. That only the effects of section 1 of this ordinance shall be reflected in the Code of Ordinances, City of Wyoming, Michigan. The remaining sections of this ordinance are administrative in nature.

Section 5. That this ordinance shall take effect on _____, 2022.

I certify that this ordinance was adopted by the City of Wyoming at a regular session of the City Council held on _____, 2022.

Kelli A. VandenBerg
Wyoming City Clerk

Memo

To: Curtis Holt, City Manager
From: John McCarter, Deputy City Manager
Date: March 3, 2022
Subject: Community Enrichment Commission (CEC) Transition to Volunteer Group

The purpose of this memorandum is to outline a proposal to transition the CEC from a City Commission to a volunteer group. The attached memorandum, which was previously shared with City Council in January, provides background information. The CEC, which was formed in 2006 by combining the Library Board and the Cultural Enrichment Commission, is charged with planning and carrying out cultural events for the enrichment and enjoyment of the residents of the City of Wyoming. The current structure is no longer an effective means to support this mission.

The CEC met in February to discuss the proposed transition. For the first time since November, a quorum (3 of 5 voting members) was present at the meeting, so they were able to conduct business. Councilmember Postler (Council Liaison) and Anjie Gleisner (ex-officio member representing Kent District Library) were also in attendance. I attended and ran the meeting, as the chair position is vacant.

After some discussion, CEC members voted 3-0 to support the recommendations put forth by staff to make *Concerts in the Park* a City of Wyoming Community Services' Parks & Recreation Department program permanently and transition from a formal City Commission to a volunteer group. The details of the recommendation are included in the attached memo that we previously shared with Council last month.

At the March 14th City Council Work Session, staff is seeking direction from City Council on whether or not to proceed with the recommended transition. Here are some key points that will be addressed in the forthcoming action, should City Council proceed with this transition:

- The CEC would be dissolved effective March 2022. In the last memo shared to Council, staff recommended dissolving the group at the end of the fiscal year in June. However, because of challenges getting quorums at meetings, staff is recommending immediate dissolution of this group.
- Concerts in the Park will be planned and administered by the City's Parks & Recreation team going forward.

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Sheldon DeKryger

John Fitzgerald

Kent Vanderwood

Marissa Postler

Robert Postema

Sam Bolt

Jack A. Poll, Mayor

- Members of the former CEC would be added to the Parks & Recreation volunteer database. A Parks & Recreation staff member would coordinate with former group members to have them volunteer the day of the Concerts in the Parks. After There may be additional volunteer opportunities at Parks & Recreation events as well.
- All the CEC's physical assets (trailer, sound equipment, yard games, etc.) would become assets of the City's Parks & Recreation fund.
- The CEC currently has \$22,854 in fund balance in fund 998 - Great Wyoming Community Resource Alliance (GWCRA). Staff will develop a budget for Fiscal Year 2023 that will authorize the use of the remaining funds for Concerts in the Park, which will be approved by the GWCRA.
- The approved Fiscal Year 2022 CEC budget currently has funds available for a Cinco de Mayo and for a Juneteenth event. Expenses related to these events will be approved administratively by the Deputy City Manager. These events will be planned and supported by former members of the CEC. Event plans will be submitted to the Deputy City Manager before expenses are incurred. Expenses for these events will not exceed budgeted amounts.
- The CEC Facebook Page (called Wyoming Concerts in the Parks) will be disabled, and followers will be directed to the Parks & Recreation Facebook page for updates on Concerts in the Park.

If Council agrees with this path forward, appropriate action will be brought forth at the March 21st Regular City Council Meeting.

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Jack A. Poll, Mayor

To: Curtis Holt, City Manager
From: John McCarter, Deputy City Manager
Date: January 27, 2021
Subject: The Future of Community Enrichment Commission (CEC)

The purpose of this memorandum is to follow-up my previous communications regarding the status and future of the CEC. In the January 13, 2022 Weekly Information Letter, we summarized the challenges this group has faced, including the departure of long-term members, event cancellations brought on by COVID-19, an inability to meet quorum at meetings, a lack of members willing/able to fill officer positions, and an ongoing struggle to recruit members. In order to ensure success of Concerts in the Park this year, we asked the Parks & Recreation Department to take on the planning of the event while the CEC determines its future.

Separately, I sent an email to the entire CEC before our January meeting outlining several critical tasks that needed to be addressed at that meeting, including election of officers and a decision on priorities for the group going forward. For the second meeting a row, the group failed to meet quorum, so no meeting occurred. I had informal discussion with those members in attendance but, without quorum, we were not able to make any decisions.

This Commission can no longer function in its current state and several changes need to be undertaken to provide a better vehicle for this group of community members to meaningfully contribute to cultural events for the enrichment and enjoyment of the residents of the City of Wyoming.

Recommendation #1: Permanently transition Concerts in the Parks to a City Event

I recommend permanently transitioning Concerts in the Park from the CEC to the Parks & Recreation Department. Concerts in the Park is a valuable asset in our community and one that takes a tremendous amount of time and energy to plan. The professional staff in our Parks & Recreation Department are better positioned to plan and execute the event successfully.

Recommendation #2: Transition the CEC from a City Commission to an Advisory Group

The CEC is made up of community members who want to contribute in a positive way to the culture in Wyoming. The best way to provide this opportunity is to transition this group to an advisory group with three core responsibilities:

- **Planning & Input Meeting.** This group would participate in a program evaluation meeting with the Parks & Recreation Department. Program evaluation is an established standard process in Parks & Recreation. Feedback from this group could include, but is not limited

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to, what bands to include in the event the following year, what food trucks or activities were successful or other recommendations to improve the event.

- **Volunteering at Concerts.** On the day of the concerts the Advisory Group would volunteer to make sure the event runs smoothly. Parks & Recreation staff would be in attendance to support, as needed.

Notably, this transition would mean that the Parks & Recreation Department would be solely responsible for decision-making regarding Concerts in the Park, with group serving in an advisory capacity.

The CEC held its first Juneteenth celebration last year and has expressed interest in holding other events, such as Cinco de Mayo and a food centric “Taste of Wyoming” event. With this transition, this group would not have the ability to sponsor those events going forward. Several CEC members have asked if it is a possible for the CEC to continue as a formal City Commission responsible for administering these smaller events but without any members willing/able to step into officer roles and lead the group, this is not possible. The City may choose to take on these events, but that decision would be made annually through the city’s budget process.

The CEC has been responsible for its own Wyoming Concerts in the Park Facebook page. This page would be disabled, and followers would be directed to the City of Wyoming Parks & Recreation Facebook Page for information regarding Concerts in the Park.

The CEC, which is operates out of the Greater Wyoming Community Resources Alliance’s fund, currently has assets in their budget, including a \$10,000 1:1 match donation from the City. These funds would be utilized to fund planned Cinco de Mayo and Juneteenth events in Fiscal Year 2022, should the CEC choose to proceed with these events, and Concerts in the Park.

This transition would take place at the end of Fiscal Year 2022 (June 30, 2022) in order to allow the CEC to carry out budgeted events they have planned (outlined in Next Steps Section).

Next steps

- The contents of this memo will be the sole item on the February CEC meeting. If a quorum is present, the CEC may choose to vote in favor or against these recommendations.
- Staff will bring forth these recommendations to City Council at the March Work Session.
- Pending consensus of Council at the March Work Session, necessary Council action will be brought forth at the March 21, 2022 regular meeting.
- Should the CEC choose to move forward with the Cinco de Mayo and Juneteenth events this year, they will conduct meetings as needed between now and June.

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CITY COUNCIL

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ORDINANCE NO. 10-22

ORDINANCE TO AMEND CHAPTER 82, ARTICLE III OF THE CODE OF ORDINANCES
TO ADDRESS LAWNS, GARDENS AND WATER EFFICIENT LANDSCAPING AND
TO PROVIDE PENALTIES AND REMEDIES FOR VIOLATIONS

THE CITY OF WYOMING ORDAINS:

Section 1. That Chapter 82, Article III of the Code of Ordinances, City of Wyoming, Michigan is amended to read as stated on Exhibit A.

Section 2. That this ordinance shall take effect on _____, 2022.

Section 3. That in codifying this ordinance, MuniCode shall keep the subsections and other nomenclature in the forms provided without editing.

I certify that this ordinance was adopted by the City of Wyoming at a regular session of the City Council held on _____, 2022.

Kelli A. Vandenberg
Wyoming City Clerk

Ordinance No. 10-22

STAFF REPORT

Date: April 6, 2022
Subject: Landscape Ordinance Amendment
From: Scott Smith, City Attorney
Meeting Date: April 18, 2022

The proposed amendment to the landscape ordinance was initiated to allow vegetable gardens in front yards. As with many ordinance amendments, the task broadened to also address other issues.

As with many recent ordinance amendments, we added a purpose provision to explain the public purpose for the ordinance. This may be helpful if someone were to challenge it.

Definitions were made more specific. In particular, the definition of “noxious weeds” was made very specific. The previous reference to the Michigan Department of Agriculture’s list doesn’t work well because there are several different lists maintained by that department. We thought it more beneficial to citizens and to our staff to define it specifically.

Plantings in the areas of rights-of-way between the sidewalk and the street can be problems. They can block clear vision, roots of some species can damage sidewalks and streets, they can hinder snow removal, make it difficult to keep trash containers out of the street, etc.

In addition, consequences for violations needed to be more expressly provided. We have had incidents of repeated violations, challenges to the city’s authority to take corrective actions, questions from court personnel about city and court authority, and some other questions about city procedures.

Importantly, however, our inspections and other enforcement staff attempts to work with property owners and occupants toward compliance before initiating enforcement action. Enforcement is undertaken when communications fail to result in compliance or when there are repeated violations.

Exhibit A

ARTICLE III. LAWNS, GARDENS AND WATER EFFICIENT LANDSCAPING

Sec. 82-61. Purpose.

(1) This article establishes minimum standards for landscape maintenance, private gardens, and water efficient landscaping. A variety of landscapes within a community adds to the quality of life for all residents. Turf grass lawns continue dominate features in the landscape. However, alternatives to this traditional lawn are recognized as important parts of a successful, enriching and sustainable community landscape.

(2) Landscapes and the vegetation within them add to the quality of life in a community only when properly maintained. Landscape vegetation that (i) is overgrown, (ii) blocks building entrances or exits, (iii) impairs sightlines, (iv) permeates paved areas or pathways, (v) has dead or decaying branches or plants, (vi) has viral, fungal or bacterial disease, (vii) is infested by insects or other plant destroying pests, (viii) is strewn with weeds, (ix) spills out onto sidewalks, drives, parking areas, or other areas meant for pedestrian or vehicular use, or (x) otherwise is a nuisance on the property on which it is located or any adjacent parcel, can affect property values in the vicinity and can adversely affect the quality of life of those living or working within its proximity.

Sec. 82-62. Definitions.

Except when the context clearly indicates a different meaning, the following definitions shall apply to this article:

(a) *Adapted vegetation* means those trees, shrubs, wildflowers, grasses, and other plants that naturally acclimate to this environment.

(b) *Maintenance plan* means a document submitted with an application for a water efficient landscaping permit demonstrating a precise course of maintenance for numerous individual plants in a landscape over months and seasons.

(c) *Native vegetation* means any trees, shrubs or plants (exclusive of noxious weeds) indigenous to this region.

(d) *Natural habitat* means a specially uncultivated and sensitive planting area whereupon native vegetation exists in a pristine state and provides home for a variety of species native to the area. Such vegetation shall maintain itself in a stable condition with minimal human intervention.

(e) *Noxious weeds* means any of the following and any other plant or species of plant determined by the Michigan Department of Agriculture and Rural Development or any successor agency to be a noxious plant:

<u>Common Name</u>	<u>Scientific Name</u>	<u>Common Name</u>	<u>Scientific Name</u>
bittersweet nightshade	<i>Solanum dulcamara</i> L.	hairy nightshade	<i>Solanum physalifolium</i> Rusby
black mustard	<i>Brassica nigra</i> (L.) W.D.J. Koch	hedge bindweed	<i>Calystegia sepium</i> (L.) R. Br
black nightshade	<i>Solanum nigrum</i> L.	hoary alyssum	<i>Berteroa incana</i> (L.) DC
buckhorn plantain	<i>Plantago lanceolata</i> L.	hoary cress	<i>Lepidium draba</i> (L.) Desv
bull thistle	<i>Cirsium vulgare</i> (Savi) Ten.	horse nettle	<i>Solanum carolinense</i> L.
Canada thistle	<i>Cirsium arvense</i> (L.) Scop.	Indian mustard	<i>Brassica juncea</i> (L.) Czern
common cocklebur	<i>Xanthium strumarium</i> L.	jimson weed	<i>Datura stramonium</i> L.
curly dock	<i>Rumex crispus</i> L.	johnson grass	<i>Sorghum halepense</i> (L.) Pers.
dodder	<i>Cuscuta spp. (generic)</i> L.	leafy spurge	<i>Euphorbia esula</i> L.
field bindweed	<i>Convolvulus arvensis</i> L.	morning-glory	<i>Ipomoea spp.</i> L.
field pennycress	<i>Thlaspi arvense</i> L.	musk thistle, nodding thistle	<i>Carduus nutans</i> L.
giant foxtail	<i>Setaria faberi</i> Herrm.		

<u>Common Name</u>	<u>Scientific Name</u>	<u>Common Name</u>	<u>Scientific Name</u>
perennial sow thistle	<i>Sonchus arvensis</i> L.		Cavanaugh
poison ivy	<i>Toxicodendron radicans</i> , <i>Toxicodendron rydbergii</i> ,	sorghum-almum	<i>Sorghum x almum</i> Parodi
poison oak	<i>Toxicodendron diversilobum</i> , <i>Toxicodendron pubescens</i>	spiny plumeless thistle	<i>Carduus acanthoides</i> L.
poison sumac	<i>Toxicodendron vernix</i>	spotted knapweed	<i>Centaurea stoebe</i> ssp. <i>Micranthos</i> (Gugler) Hayek
puncturevine	<i>Tribulus terrestris</i> L.	velvetleaf	<i>Abutilon theophrasti</i> Medik
quack grass	<i>Elymus repens</i> (L.) Gould	West Indian nightshade	<i>Solanum ptychanthum</i> Dunal
Queen Anne's lace, wild carrot	<i>Daucus carota</i> L.	wild garlic	<i>Allium vineale</i> L.
Russian knapweed	<i>Rhaponticum repens</i> (L.) Hidalgo	wild mustard	<i>Sinapis arvensis</i> L.
serrated tussock	<i>Nassella trichotoma</i> Hackel ex Arech.	wild oat	<i>Avena fatua</i> L.
silverleaf nightshade	<i>Solanum elaeagnifolium</i>	wild onion	<i>Allium canadense</i> L.
		wild radish	<i>Raphanus raphanistrum</i> L.
		yellow nutsedge	<i>Cyperus esculentus</i> L.
		yellow rocket	<i>Barbarea vulgaris</i> Ait. f.

(f) *Private garden* means an area used for the non-commercial cultivation of flowers, vegetables, ornamental plants, or similar vegetation on a property by an owner or authorized occupant.

(g) *Rank vegetation* means uncultivated plants growing at a rapid rate due to unplanned, unintentional, or accidental circumstances.

(h) *Turf grass* means cultivated vegetation consisting of a highly maintained surface of dense grass underlain by a thick root system.

(i) *Vegetable gardens* means private gardens some or all of which are planted, cultivated, propagated or maintained to grow leaves, grains, fruits, tubers, roots, or other plant parts that may be edible or processed to produce edible foods or ingredients.

(j) *Water efficient landscaping permit* means a permit issued by the city allowing an owner or occupant to cultivate native and adaptive vegetation as part of a leadership in energy and environmental design (LEED) or other environmentally sensitive planning. A water efficient landscaping permit exempts an owner or occupant from section 82-63(3) of this chapter.

(k) *Weeds* means any unsuitable or uncultivated vegetation, often causing injury to the desired vegetation type.

Sec. 82-63. General requirements.

(1) All areas on lots of property not designated and used for buildings, pedestrian or vehicular travel or parking, recreation or storage, shall be provided with turf grass or a combined ground cover of maintained gardens, hedges, trees and shrubbery.

(2) Except for turf grass within the unpaved public right-of-way area between the sidewalk and the street, no vegetation is permitted within public rights-of-way except in accordance with prior written authorization from the city's public works department. Vegetation within or in areas adjacent to rights-of-way shall be maintained so as to not obstruct sidewalks, alleys or streets, and free passage over those rights-of-way without coming in contact with that vegetation.

(3) No person shall plant, propagate, or cultivate any noxious weeds on any parcel in the city or allow any noxious weeds to remain on any property in the city that the person owns or controls.

(4) No owner or occupant of developed properties shall allow any turf grass, weeds or rank vegetation to grow to a height greater than 10 inches. This section does not apply to any property exempted by section 82-64.

- (5) No owner or occupant of commercial or industrial properties shall allow any turf grass, weeds or rank vegetation to grow in paved drive or parking areas as defined in the city's zoning ordinance (Chapter 90 of this code) other than in defined landscape beds, islands, or planters.
- (6) Except vegetable gardens, private gardens are permitted anywhere upon private properties. Vegetable gardens are considered an accessory use and may not occupy more than 30% of the rear yard and 10% of the front and 10% of the side yards.
- (a) Private gardens shall be maintained in a cultivated state except during the winter months.
 - (b) Private gardens that are no longer under active cultivation shall be removed and replaced per subsection (1) above.
 - (c) Private garden areas shall be maintained free of weeds at all times throughout the year.
 - (d) No plantings exceeding 6 feet in height will be permitted in front yard vegetable gardens. A minimum three-foot side and rear yard setback is required for vegetable gardens.
 - (e) Raised garden beds shall not exceed three feet in height when located in either front or side yards.
- (7) Stands for the sale of garden produce or flowers are not permitted except as otherwise approved in accordance with Chapter 90 of this Code in commercial, industrial, or agriculturally zoned districts or as part of an approved farms market.
- (8) Temporary greenhouses or hoop houses constructed with fabric or plastic walls and roof that are a maximum 16 square feet are permitted. Temporary greenhouses or hoop houses may be located only within the rear yard of properties, may be no closer than three feet to a property line and must be maintained in good condition.
- (9) On-site storage of compost and organic matter is permitted subject to the following:
- (a) Shall be permitted only in a rear yard a minimum of ten feet from a property line.
 - (b) May not exceed 64 square feet in area.
 - (c) Shall not be visible from adjoining residential properties (shielded from view by shrubbery or fencing).
 - (d) Shall be constructed of rigid and durable materials with a tightly fitted lid.
 - (e) Shall be maintained to prevent odors.

Sec. 82-64. Exemptions.

- (1) Vacant, unoccupied land consisting of a contiguous tract of one acre or more is exempt from this chapter provided the front 50 feet of the tract (as measured from the street pavement edge) is maintained as required under subsections 82-63(2)-(6).
- (2) City, county, state, or federal property maintained as natural habitat for public purposes including, but not limited to, regional stormwater detention basins and naturalized park areas, are exempt from this article.
- (3) *Water efficient landscaping permit.*
- (a) The city will consider requests for a water efficient landscaping permit. Applications shall be made to the city planner. Within 30 days of filing the application, the city planner shall conclude the review. Consideration of whether to grant or deny the permit request shall be based on submittal of all required information, ability to comply with the maintenance program, and consideration of potential detriment to adjoining properties or the public welfare. Appeals from denials may be made to the housing board of appeals. Notice shall be given to adjoining properties regarding an appeal. A water efficient landscaping permit shall grant any property owner or occupant the ability to cultivate native and adapted vegetation on the property owner's property and be exempted from the requirements of subsection 82-63(4).
 - (b) An application for a water efficient landscaping permit shall include the following information:
 - (i) Statement of intent and purpose in cultivating the native and adaptive vegetation.
 - (ii) Site plan showing lot lines, buildings, driveways, parking areas and location of proposed vegetation.
 - (iii) Common names and quantities of the plant species the property owner or occupant plans to cultivate.
 - (iv) A maintenance program.
 - (v) Name, address and phone number of the professional landscaping company which has been hired to perform maintenance; or the name, address, phone number and qualifications of the person(s) who will be responsible for the maintenance.

Sec. 82-65. Revocation.

The city may regularly inspect any property holding a water efficient landscaping permit for compliance with the maintenance program on file with the city. For any property out of compliance, the city shall give notice to the holder of the permit by regular mail stating that the property must be brought into compliance within a minimum of 30 days. Should the period pass without action by the holder of the permit, the city may:

- (a) Revoke the water efficient landscaping permit.
- (b) Remove all improperly maintained native and adaptive vegetation. In addition, the city shall assess the property for all fees associated with the inspection of the property and removal of improperly maintained native and adaptive vegetation in accordance with section 82-66 of this chapter.

Sec. 82-66. Violations and penalties.

(1) Except as provided in subsection (2), a violation of this article is a municipal civil infraction the civil fines for which shall be \$75.00 for the first offense, \$500.00 for a second offense committed within two years of the first offense, \$2,500.00 for a third offense committed within two years of the first offense.

(2) A violation of this article that is the fourth offense within two years of the first offense is a misdemeanor punishable by a fine of up to \$500, incarceration of up to 90 days, or both such fine and incarceration.

(3) Each act of violation and every day upon which any such violation shall occur constitutes a separate offense.

(4) In addition to any remedies available at law, the city may bring an action for an injunction or other process against a person to restrain, prevent or abate any violation of this article.

(5) In addition to any other penalties provided by this section, the court may:

(a) Order a person who committed a municipal civil infraction or misdemeanor to:

- (i) Pay the costs of investigation, prosecution, or other enforcement efforts;
- (ii) Pay restitution to the owner of any property that was damaged, destroyed, taken, or lost during or as a result of the offense;
- (iii) Pay restitution to any victim suffering physical injuries, psychological or emotional trauma or other affliction during or as a result of the offense, which may include payment of medical bills, costs for counseling, or other costs incurred by the victim; and/or
- (iv) Pay additional costs incurred in compelling the appearance of the defendant, which additional costs shall be returned to the general fund of the unit of government incurring the costs;

(b) In accordance with MCL 600.8731, in a municipal civil infraction action brought for a violation of this article, impose a lien against the land involved in the violation by the city's recording of a copy of the court order requiring payment of the fines, costs, and assessment with the Kent County Register of Deeds that includes a legal description of the property is incorporated in or attached to the court order. The lien is effective immediately upon recording of the court order with the register of deeds.

(c) In accordance with MCL 600.8302(4), issue and enforce any judgment, writ, or order necessary to enforce the ordinance, including, without limitation, (i) ordering the responsible or guilty party to comply with the ordinance, (ii) ordering the responsible party to discontinue and/or refrain from acts violating the ordinance, and (iii) ordering the responsible party to remedy any conditions violating the ordinance, and/or to take reasonable measures preventing others from violating the ordinance. The court may also enter an order for the city to correct conditions violating the ordinance and for the owner of the offending property and/or other persons responsible to pay any costs incurred by the city to do so, imposing those costs as a lien on the offending premises.

(6) In addition to the other remedies and penalties provided in this section, if any property fails to comply with section 82-63:

(a) Any city personnel authorized to issue civil infraction citations may provide the property owner or any occupant of the property with a written notice describing the violation and providing the owner not less than 5 days to correct the violation. That notice shall also provide the property owner or person authorized by the property owner an opportunity to request in writing an informal hearing to show cause why the property did not violation section 82-63 on the date of the notice. A request for a hearing must be filed in office of the city's Department of Community Services not later than the date provided by the notice for compliance with the ordinance.

- (i) The hearing shall be conducted by a city officer who was not involved in deciding whether or not the notice should be issued. If a written request for a hearing is provided, the hearing shall be

conducted by the Director of the Department of Community Services, the Deputy City Manager, the City Manager, or a person designated by the City Manager. The hearing may be conducted in person, by video conference (such as by MS Teams, Zoom, Skype or similar technology), or by audio conference call. The sole issue for the hearing is whether or not the property was in violation of section 82-63 on the date the notice was issued. The person conducting the hearing shall provide the property owner or property owner's designee an opportunity to present information as to why the property complied with section 82-63 and provide city personnel an opportunity to rebut any evidence presented. While city officer conducting the hearing may question anyone presenting information, there is no right to cross examination and formal court rules and rules of evidence will not apply. The person conducting the hearing shall decide whether a violation has occurred in a manner and to a degree of certainty normally applied to general business decisions.

(ii) At the conclusion of the hearing, the city officer conducting the hearing shall render a written decision that (A) concludes the property's condition violated section 82-63 on the date of the notice, or (B) there is insufficient basis to reasonably conclude the property's condition violated section 82-63 on the date of the notice. If the city officer conducting the hearing determines the property's condition violated section 82-63 on the date of the notice, the city officer conducting the hearing may offer some extra time to comply with the notice, but not exceeding an additional 10 days. The decision of the city officer conducting the hearing shall be final.

(b) If the offending property is not brought into compliance with section 82-63 within the time provided in the notice of violation as that time may be extended under this subsection, the city may, cut and remove the offending vegetation and otherwise remedy the offending condition and charge the owner at cost the cost therefore in accordance with the city's fee schedule for such work. If that amount is not paid within 30 days of the date it is billed, the city may place the charges on the tax roll to be added to the taxes for the property for the next year and/or place a lien against the subject property.

ORDINANCE NO. 11-22

ORDINANCE TO AMEND SECTIONS 86-13, 86-19, 86-33, AND 86-161 OF THE CODE OF ORDINANCES TO SPECIFY WATER SERVICE SIZES, WATER METER TESTING TERMS AND CONDITIONS, AND TO PROVIDE FOR RATES, FEES, AND CHARGES FOR THE CITY WATER AND SANITARY SEWER SYSTEMS

THE CITY OF WYOMING ORDAINS:

Section 1. That sections 86-13, 86-19, 86-33, and 86-161 of the Code of Ordinances, City of Wyoming, Michigan are amended to read as follows:

Sec. 86-13. – Water service connections.

(1) Persons wishing to connect any premises to the water system must file an application for water connection, together with any required connection, inspection, meter and other fees, with the department in a form established by the department.

(2) Water connections and water meters shall be installed in accordance with the department's specifications and standards.

(3) All water meters, AMI devices, and water connections shall be the property of the city.

(4) Connection fees, inspection, meter, AMI device, meter reading, and other fees, rates and charges will be in amounts established by resolution of the city council and must cover costs of the materials, installation and overhead attributable to such installations.

(5) Standard service sizes are as follows:

Residential Building Units*	Minimum Service Line Diameter	Minimum Meter Size
1 – 2 dwelling units	1-inch	5/8-inch
3 – 4 dwelling units	1 1/2-inches	1-inches
4 or more dwelling units	2-inches	1 1/2-inch
For commercial and industrial users the department will determine the size of the service line and size of the meter based on reasonably anticipated peak demands for volume and pressure, the size and uses of the premises, and other factors to be considered using excellent utility practices.		
*Apartment buildings are commercial uses for which the minimum service line diameter is 1½-inches.		

(6) Perforated meter bars may be used only for spacing purposes. The city does not provide metering bars. Unperforated meter bars may not be used and will be treated as unauthorized connection to or use of the system or damages to the system under section 86-18.

(7) Except with prior written approval of the director and in accordance with a design approved by the director, the construction, maintenance or use of any piping or system that bypasses a meter or provides for unmetered or inaccurately metered water usage is a violation of section 86-18. Such written approval will only be considered if (i) it can be proven to be vital to the health or safety of affected persons or operations, or (ii) for industrial uses is essential to continuous and safe operation. If such a bypass is approved a second meter must be installed in a location acceptable to the city that fully measures water usage. All bypasses approved after May 1, 2022, must be metered. However, a readiness to serve charge shall not apply to a bypass meter.

(8) Except as otherwise approved in writing by the director, all water service connections with a diameter of 2-inches or less shall be copper.

(9) Except as approved in writing by the department, all water service connections to City water mains must be (i) made by City personnel or by City contractors, (ii) in accordance with City standard specifications for such connections as maintained by the department, and (iii) made only after payment of the applicable rates, fees and charges.

Sec. 86-19. Rates and charges setting, billing, collection, and delinquency.

(1) The city council shall by resolution establish water system rates, fees and charges for such items as (i) review of plans related to water system connections, water system extensions or improvements; (ii) connection to the water system; (iii) inspections of connections, extensions or improvements to the water system; (iv) consumption and use of water; (v) meter or AMI device installation, inspection and use; (vi) backflow device use and installation; (vii) cross connection compliance; (viii) wholesale service; (ix) hydrant connection and use; fire suppression system connection or use; (x) unmetered use of water; (xi) reading meters on any property for which the owner or occupant has refused installation of an AMI device; (xii) late payment penalties or interest, rebilling fees, or other amounts to be paid for late payment; and (xiii) any other water system related amounts or rates the city council deems it appropriate to charge.

(a) Special rates may be established by contracts approved by the city council.

(b) Except when the city council determines there are extraordinary circumstances, rates charged for water system services to users outside the city shall not be less than rates charged for water system services to users within the city.

(c) Rates, fees and charges established by city council resolution must be in amounts or at rates estimated to be sufficient to provide for the payment of the expenses of operation, maintenance, repair, and replacement of the water system in accordance with accepted utility practices, to timely pay the principal and interest on all as are necessary to preserve the system and all its component facilities in good repair and working order; to provide for payment of the interest upon and the principal of all bonds as and when due and payable, to provide for any coverage required under any bond covenants or as required by law, and to provide for such other expenditures and funds for the system as are required by this article. Such rates and charges shall be fixed and revised from time to time as may be necessary to produce these amounts, and it is hereby covenanted, and agreed at all times to fix, maintain and collect such rates and charges for water service furnished by the system as shall be sufficient to provide for the foregoing.

(d) Because the system must be sized, constructed, operated, and maintained to be ready to serve the premises, except as provided in this subsection, readiness to serve charges will be charged for all property in each billing regardless of whether the system is actively used. Exceptions include only (i) unoccupied vacant property without buildings or other occupiable structures, and (ii) property with vacant, unoccupied buildings awaiting demolition. If the owner of a residential, commercial, industrial, or other property requests cessation of service (*i.e.*, water is turned off at the stop box and the meter is pulled) a readiness to serve charge will be charged at the same rate as if a 5/8-inch meter was installed.

(2) Except in extraordinary circumstances, such as extreme weather or a health emergency, water meters or data from AMI devices will be read not less frequently than quarterly, and bills for water service shall be rendered not less frequently than quarterly and become due on or before the due date specified in the bill. If bills are not paid on or before the due date specified will accrue and be charged fees, interest or penalties related to the late payment in amounts or at rates established by city council resolution.

(3) Water system rates fees and charges will be a lien on property served as provided in and collectible as provided in 1933 PA 94 (MCL 141.101 *et seq.*) and 1939 PA 178 (MCL 123.161 *et seq.*). If not paid within six months after they are due, the city utility billing office may, before April 1 of each year, certify the delinquency to the city treasurer who shall enter such delinquent charges upon the next general city tax roll as a charge against such premises and the same shall be collected and the lien thereof enforced in the same manner as general city taxes against such premises are collected and the lien thereof enforced. However, where notice is given that a tenant is responsible for such charges and service as provided in those statutes and security for such charges has been provided as established by city council by resolution, those rates, fees, and charges shall not be a lien of the premises served.

(4) In addition to other remedies provided, the city shall have the right to shut off and discontinue the water service to any premises for the nonpayment of water system or sanitary sewer system charges when due. Water services so discontinued must not be restored until all sums then due and owing shall be paid, plus a turn-on charge as established by resolution of the city council on file in city hall.

(5) The property owner will be charged for the replacement cost of any meter, touchpad, or AMI device that is or needs to be replaced due to damage caused by the property owner or occupant, or by contractors or other agents of the property owner or occupant.

(6) The city treasurer may accept payment arrangements to pay water system bills when such arrangements are needed to prevent undue hardships and are acceptable to the city manager.

Sec. 86-33. – Inaccurate meters.

(1) A meter will be considered accurate if it registers within 2.0% (more or less) the quantity of water passing through it. If a meter registers in excess of 2.0% more than the actual quantity of water passing through, it will be considered fast to that extent. If a meter registers in excess of 2.0% less than the actual quantity of water passing through it, it will be considered slow to that extent.

(2) If any meter fails to register properly, the director will estimate consumption on the basis of former consumption and information about the meter's inaccuracy and adjust the bill accordingly.

(3) A user with a meter 2-inches or less in diameter may require that the meter be tested. However, a user the city will only test a meter at the user's request once within a 12-month period. If the meter is found inaccurate or otherwise defective, it shall be repaired, or another meter installed. No charge shall be made for the repair or replacement of a defective meter.

(4) If a user with a meter larger than 2-inches in diameter requests a test, the city will engage a contractor to perform the test. The user will be billed the cost of the test unless the meter is determined to measure fast. The user or the user's agent must accompany contractor personnel who will test and, if needed, replace the meter during normal city business hours.

(5) If a tested meter registers fast, the city will credit the user a sum equal to the percent fast multiplied by the amount of all bills to the user within the 3 months before the test. If a tested meter registers slow, the city may collect from the consumer a sum equal to the percent slow multiplied by the amount of all the bills to the user within the 3 months before the test.

(6) The property owner will be charged for the replacement cost of any meter reading inaccurately due to damage caused by the property owner or occupant, or by contractors or other agents of the property owner or occupant.

Sec. 86-161. Rates, surcharges and penalties to be set by city council.

(1) The city council shall by resolution establish system rates, fees and charges for such items as (i) review of plans related to system connections, system extensions or improvements; (ii) connection to the system; (iii) inspections of connections, extensions or improvements to the system; (iv) consumption and sewer service; (v) meter or AMI device installation, inspection and use; (vi) backflow device use and installation; (vii) wholesale service; (viii) unmetered sewer use; (ix) reading meters on any property for which the owner or occupant has refused installation of an AMI device; (x) late payment penalties or interest, rebilling fees, or other amounts to be paid for late payment; and (xi) any other system related amounts or rates the city council deems it appropriate to charge.

(a) Special rates may be established by contracts approved by the city council.

(b) Except when the city council determines there are extraordinary circumstances, rates charged for system services to users outside the city shall not be less than rates charged for system services to users within the city.

(c) Rates, fees and charges established by city council resolution must be in amounts or at rates estimated to be sufficient to provide for the payment of the expenses of operation, maintenance, repair, and replacement of the system in accordance with accepted utility practices, to timely pay the principal and interest on all as are necessary to preserve the system and all its component facilities in good repair and working order; to provide for payment of the interest upon and the principal of all bonds as and when due and payable, to provide for any coverage required under any bond covenants or as required by law, and to provide for such other expenditures and funds for the system as are required by this article. Such rates and charges shall be fixed and revised from time to time as may be necessary to produce these amounts, and it is hereby covenanted, and agreed at all times to fix, maintain and collect such rates and charges for water service furnished by the system as shall be sufficient to provide for the foregoing.

(d) Because the system must be sized, constructed, operated, and maintained to be ready to serve the premises, except as provided in this subsection, readiness to serve charges will be

charged for all property in each billing regardless of whether the system is actively used. Exceptions include only (i) unoccupied vacant property without buildings or other occupiable structures, and (ii) property with vacant, unoccupied buildings awaiting demolition. If the owner of a residential, commercial, industrial, or other property requests cessation of service (*i.e.*, the sewer lateral is cut and plugged) a readiness to serve charge will be charged at the same rate as if a 5/8-inch meter was installed.

(2) Except in extraordinary circumstances, such as extreme weather or a health emergency, meters or data from AMI devices will be read not less frequently than quarterly, and bills for water service shall be rendered not less frequently than quarterly and become due on or before the due date specified in the bill. If bills are not paid on or before the due date specified will accrue and be charged fees, interest or penalties related to the late payment in amounts or at rates established by city council resolution.

(3) System rates fees and charges will be a lien on property served as provided in and collectible as provided in 1933 PA 94 (MCL 141.101 *et seq.*) and 1939 PA 178 (MCL 123.161 *et seq.*). If not paid within six months after they are due, the city utility billing office may, before April 1 of each year, certify the delinquency to the city treasurer who shall enter such delinquent charges upon the next general city tax roll as a charge against such premises and the same shall be collected and the lien thereof enforced in the same manner as general city taxes against such premises are collected and the lien thereof enforced. However, where notice is given that a tenant is responsible for such charges and service as provided in those statutes and security for such charges has been provided as established by city council by resolution, those rates, fees, and charges shall not be a lien of the premises served.

(4) In addition to other remedies provided, the city shall have the right to shut off and discontinue the water service and sewer service to any premises for the nonpayment of system rates, fees, or charges when due. Services so discontinued must not be restored until all sums then due and owing shall be paid, plus a turn-on charge as established by resolution of the city council on file in city hall.

(5) The city treasurer may accept payment arrangements to pay system bills when such arrangements are needed to prevent undue hardships and are acceptable to the city manager.

Section 2. That this ordinance shall take effect on _____, 2022.

Section 3. That in codifying this ordinance, MuniCode shall keep the subsections and other nomenclature in the forms provided without editing.

I certify that this ordinance was adopted by the City of Wyoming at a regular session of the City Council held on _____, 2022.

Kelli A. Vandenberg
Wyoming City Clerk

Ordinance No. 11-22

STAFF REPORT

Date: April 12, 2022
Subject: Utility Ordinance and Water Line Break – Sewer Backup Policy Amendments
From: Scott Smith, City Attorney
Myron Erickson, Public Works Director
Andrea Boot, City Treasurer
Meeting Date: April 18, 2022

RECOMMENDATIONS:

1. Adopt the Ordinance to Amend Sections 86-13, 86-19, 86-33, and 86-161 of the Code of Ordinances to Specify Water Service Sizes, Water Meter Testing Terms and Conditions, and to Provide for Rates, Fees, and Charges for the City Water and Sanitary Sewer Systems.
2. Approve the Resolution Approving Amended Water Line Break – Sewer Backup Policy dated May 2022.

COMMUNITY, SAFETY, STEWARDSHIP:

Community – Community is supported by the city’s extraordinary provision of services and reimbursements related to water line breaks and sewer backups.

Safety – Assisting property owners and occupants facing clean-ups and damages due to water line breaks or sewer backups helps ensure the work is done safely and properly, avoiding possible injuries and health risks.

Stewardship – Clearing setting out the costs related to use of the city’s water and sanitary sewer systems and the process for making claims for water line breaks and sewer backups helps ensure city resources are used equitably and appropriately, and also ensure property owners and occupants have some resources to address those situations.

BUDGET IMPACT:

The proposed amendments will not impact the budget.

DISCUSSION:

As staff implemented the revised Water Line Break – Sewer Backup Policy the City Council approved a year ago, staff discovered further clarifications in the policy would be helpful to staff and affected property owners and occupants. The amended policy better reflects and explains existing practices.

As we implement automated metering and as we respond to those seeking or wishing to alter their water or sanitary sewer services, we found clarifications in our water and sanitary sewer ordinances would be helpful. Similarly, as staff engaged in its annual review of utility rates (a process required by our bond covenants and a normal part of our annual budget process) we thought it appropriate to also clarify that readiness to serve charges will be charged even when water and/or sanitary sewer services are not being actively used.

Readiness to serve charges are separate from the commodity charges based on actual use. Even when a property is not actively using the system, the property benefits from the system’s availability for use. Moreover, the systems, must be sized, operated, and maintained to be ready for use. The systems incur some operational costs regardless of its actual usage. Debt service must be paid regardless of actual usage. The systems cannot be downsized when usage is down. So, readiness to serve charges are used to pay to keep the systems operating, in good repair, and available to be fully used.