

**PONTIAC CITY COUNCIL  
AGENDA REVIEW MEETING  
Monday, October 12, 2015  
9:00 a.m.  
97<sup>th</sup> Session of the 9<sup>th</sup> Council**

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

Call to order

Moment of Silence or Invocation

Pledge of Allegiance

Roll Call

Authorization for excused absences for councilmembers

Amendments to and approval of the agenda

Public Comment

Agenda Items

Miscellaneous

1. Report received from the City Administrator regarding Solid waste collection fee.  
(Postponed from 9 /24/2015)
2. Report received from the City Administrator regarding Spread of drain assessments.  
(Postponed from 9/24/2015)
3. Report received from the City Administrator regarding unpaid grass and litter invoices.  
(Postponed from 9/24/2015)


Adjournment

# MISCELLANEOUS

---

# Memorandum

To: Pontiac City Council

From: Joseph M. Sobota, M.P.A., City Administrator 

Date: September 22, 2015

Re: Solid waste collection fee

---

Section 94-51 of the Code of Ordinances requires the City to charge a fee to property owners who receive solid waste collection service from the City. Each year at this time, the Finance Director evaluates the health of the sanitation fund. In the 2015-16 budget, the City anticipates receiving \$1,000,000 as revenue from the fee. Last year, the City charged \$93.00. At that rate, the City would collect \$1,667,000 in revenue. Mr. Nazarko believes that the City can properly charge \$58.00 this year and maintain an adequate fund balance (see attached analysis). I concur with his calculation and recommendation.

(Please note, since the fee's inception four years ago, the amount is trending lower, from \$141.59 to \$113.45 to \$93.00 to the proposed \$58.00.)

In order for the fee to be added to the December tax roll, Council action is requested by October 9, 2014 in consideration of the October 22 TAB meeting.

If your Honorable Body concurs, Council is requested to adopt the following resolution:

*Whereas, Section 94-51 of the Code of Ordinances requires the City to charge a fee to those property owners that receive sanitation service through the City; and,*

*Whereas, the Finance Director has analyzed the budget and with the concurrence of the City Administrator has recommended that such fee be \$58.00; and,*

*Whereas, Section 94-56 of the Code of Ordinances authorizes the City Council by resolution to make changes to the fee;*

*Now, therefore, be it resolved, that the Pontiac City Council establishes the solid waste disposal fee of \$58.00 to be charged against each residential unit generating refuse and using the solid waste collection services provided by the City during the 2015-16 fiscal year.*

**Analysis of Sanitation Fund and fee 2015**

		6/30/2013		6/30/2014		6/30/2015		6/30/2016
Budgeted Amount	\$	2,561,432.00	\$	1,500,000.00	\$	1,515,351.00		\$1,000,000.00
Actual Collected	\$	2,491,967.00	\$	2,024,481.00	\$	1,632,000.00		
Fee Levied	\$	141.59	\$	113.45	\$	93.00		
Number of Properties		17687		18126		18128		\$17,924.00

Budgeted Revenues	\$	4,820,288.00	\$	4,136,118.00	\$	4,136,118.00		\$3,801,395.00
Budgeted Expenditures	\$	4,444,499.00	\$	4,064,001.00	\$	4,063,882.00		\$4,804,157.00

Need to break even

Estimated revenue with rate at \$93

\$ 1,667,000.00

Difference

Rate can be lowered by:

\$38.00

Calculated Rate (Budget amount divided by number of units)

\$55.79


\$0.00

Recommended rate to account for uncollectibles and chargebacks

\$58.00

# Memorandum

To: Pontiac City Council

From: Joseph M. Sobota, M.P.A., City Administrator 

Date: September 22, 2015

Re: Spread of drain assessments

---

I have attached a report from the Water Resource Commissioner's office in the amount of \$53,466.65. The total of \$53,466.65 includes \$11,403.54 that could be assessed to property owners that border the related drains and lakes. The \$11,403.54 should be assessed to the property owners that benefit from the maintenance as was done in 2013 and 2014. There are approximately 3,480 parcels that would be assessed a charge ranging from a low of four cents to a high of \$586.70, with the average assessment being \$15.37 per parcel. The 106-page assessment list is available in PDF format from the City Clerk.

The appropriation in the City's Drain Fund will be sufficient to cover the at large assessment of \$42,063.11, which is the balance of the invoice. The Drain Fund will be exhausted at the end of the current fiscal year.

A decision is requested by October 9, 2015 since the TAB will be required to approve the resolution, and the tax roll is going to be prepared before the November TAB meeting. If Council agrees that the property assessments should be spread to the tax rolls, then the following resolution would be in order:

*Whereas, the Water Resources Commissioner has notified the City of property assessments for nearly 3,480 parcels in the City of Pontiac that specifically benefited the property owner; and,*

*Whereas, the property assessments range from a low of four cents to a high of \$586.70, with an average assessment of \$15.37 per parcel; and,*

*Whereas, the Pontiac City Council believes that in the best interest of the City, property owners who receive a direct benefit from the drain should pay for the benefit;*

*Now, therefore, be it resolved, that the Pontiac City Council directs that the City Treasurer spread \$11,403.54 of property assessment on the 2015 winter tax rolls as directed by the Water Resources Commissioner.*

OAKLAND COUNTY WATER RESOURCES COMMISSIONER  
 2015 DRAIN AND LAKE LEVEL ASSESSMENT ROLLS  
 DETAIL SUMMARY BY COMMUNITY

COMMUNITY CODE AND NAME	CVT PAID	PROJECT CODE AND NAME	AT LARGE	PROPERTY	TOTAL
64		D1059 BARTLETT DRAIN	\$640.75	\$1,551.20	\$2,191.95
		L0667 CRYSTAL LAKE LEVEL	\$25,800.00	\$0.00	\$25,800.00
		D0115 GALLOWAY DRAIN	\$87.66	\$459.24	\$546.90
		D0220 PONTIAC CREEK EXT DRAIN	\$2,304.22	\$2,903.72	\$5,207.94
		L0283 SYLVAN-OTTER LAKE LEVEL	\$7,680.00	\$472.28	\$8,152.28
		D0350 TILDEN DRAIN	\$596.73	\$924.83	\$1,521.56
		D0326 TUTTLE DRAIN	\$0.00	\$6.98	\$6.98
		D1053 WARD ORCHARD DRAIN	\$50.00	\$218.66	\$268.66
		L0458 WATERFORD - MULTI LAKE LEVEL	\$0.00	\$484.99	\$484.99
		D0313 WEST END DRAIN	\$4,903.75	\$4,381.64	\$9,285.39
		Subtotal:	\$42,063.11	\$11,403.54	\$53,466.65

OAKLAND  
2015

# Memorandum

To: Pontiac City Council

From: Joseph M. Sobota, M.P.A., City Administrator *JMS*

Date: September 22, 2015

Re: Unpaid grass and litter invoices

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

The attached listings identify unpaid litter cleanups totaling \$14,268.44 from August of 2014 through August of 2015 and \$20,119 in unpaid grass cutting from October of 2014 through August of 2015.

In order for these assessments to be added to the December tax roll, Council action is requested by October 9, 2015 in consideration of the October 21 TAB meeting.

If your Honorable Body concurs, Council is requested to adopt the following resolution:

*Whereas, the City has identified the nuisance accumulation of refuse and debris and the uncontrolled growing of weeds; and,*

*Whereas, the City has ordered such nuisances abated; and,*

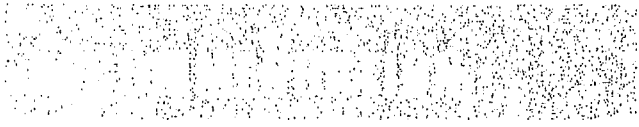
*Whereas, the City has expended public funds to abate such nuisances; and,*

*Whereas, Section 98-22 of the Code of Ordinances requires such expenses to be reported to the City Council; and,*

*Whereas, the City Administrator has reported such expenses to the City Council; and,*

*Whereas, Section 98-23 of the Code of Ordinances allows the City Council after reviewing such expenses to order the placement of the unpaid balance on the tax roll;*

*Now, therefore, be it resolved, that the Pontiac City Council orders the City Clerk to inform the City Assessor that the City Council wishes to spread such amounts as reported by the City Administrator chargeable therewith on the winter tax roll.*



09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 1/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-13-36-280-020 15-0003489	QUICKIEN LOANS INC 01/16/2015	LCUP	Litter	305.00 305.00	0.00 0.00	305.00 305.00
64-14-08-402-004 15-0003594	DEAN T QUINN 02/02/2015	LCUP	Litter	108.30 108.30	0.00 0.00	108.30 108.30
64-14-08-454-034 15-0003809	STONER, DANIEL W 04/17/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-08-458-005 14-0003168	RONG, XING NING 10/14/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-10-377-022 15-0004116	ACE SECURTIES CORP HOME LN TR 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-16-302-009 14-0003260	VADER, BILLIE JO 11/13/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-16-328-015 15-0004115	GUNN, JASON L 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-16-404-010 14-0003279	SHAW, RENA 11/17/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-16-406-017 15-0004192	LIZBETH ERAZO 08/07/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-16-406-020 15-0004114 15-0004191	N & H HOLDINGS, LLC 06/30/2015 08/07/2015	LCUP LCUP	Litter	118.26 59.13 59.13	0.00 0.00 0.00	118.26 59.13 59.13
64-14-16-456-009 15-0003488	RODRIGUEZ, ALFONSO 01/16/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-16-457-026 15-0003781	ASTON, MYLES T 04/06/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-16-457-033 15-0003794	WRIGHT, JACQUELINE F 04/07/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-16-458-036 14-0002951	RICHARD E BRACKINS 08/27/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-17-103-019 14-0003062	SELLIMAN, ANTONIO 09/23/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70



09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 2/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-17-129-015 15-0003799	HICKS, RUBY M 04/14/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-151-003 15-0003893	HAWKINS JR, WILLIE J 04/23/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-154-028 15-0004120	HARVARD SOLUTIONS INC 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-176-021 15-0003888	KALAJ, FRANK 04/22/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-304-008 15-0004026	TUCHOLKA, RICHARD LEE 06/12/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-328-012 15-0004178	BAKER, AMY J 07/28/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-329-025 15-0003598	Rosa Lopez 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-17-332-021 14-0003263	NUCAPITAL MICHIGAN LLC 11/13/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-17-333-023 15-0004105	BURDEN JR, EDDIE L 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-351-025 15-0004024	TOWNSEND, JULIA A 06/12/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-376-023 15-0003451	WRIGHT, ANGELA 01/13/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-17-376-029 15-0004121	RAHMAN, MD BAFIZUR 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-377-010 15-0004193	LEMONDE HOLLY 08/07/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-379-026 14-0003264	GODWIN, MICHELLE RUTH 11/13/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-17-379-046 15-0003498	KERRICK, BRIAN 01/16/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 3/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-17-383-001 15-0003480	HERNANDEZ, NICOLAS 01/14/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-17-402-007 15-0003495	PHILLIPS, SHANNON Y 01/16/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-17-451-016 15-0004106	GONZALEZ, GERARDO 06/30/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-17-452-021 14-0002956	Owner / Occupant 08/27/2014 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-18-279-003 15-0003597	BRACKINS, RICHARD 02/02/2015 LCUP	Litter	158.70 158.70	0.00 0.00	158.70 158.70
64-14-18-477-003 15-0003894	ARNETT, DEWAYNE S 04/23/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-19-206-009 15-0003815 15-0003584 15-0004104	MI Seven 04/17/2015 LCUP 02/02/2015 LCUP 06/30/2015 LCUP	Litter	176.96 59.13 58.70 59.13	0.00 0.00 0.00 0.00	176.96 59.13 58.70 59.13
64-14-19-206-013 15-0003573	LEON, MARIBEL 02/02/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-19-207-016 15-0003494	ESPARZA, JORGE 01/16/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-19-207-019 15-0003585	EQUITY HOLDINGS MICHIGAN, LLC 02/02/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-19-208-023 15-0004176	ROWELL, RACHELLE 07/28/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-19-278-003 15-0003816	MICHIGAN LAND BK FAST TRACK ATERTY 04/17/2015 LCUP	Litter	77.95 77.95	0.00 0.00	77.95 77.95
64-14-20-102-038 15-0003460	HAMILTON, ROSALYN 01/14/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-20-107-013 15-0003575	U S BANK 02/02/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70

09/21/2015

09:20 AM

Tax Assignment Report for City of Pontiac

Trial Run

Page: 4/26

DB: Pontiac

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date Billing Item				
64-14-20-107-019 14-0003169	MERRIMAC 160 10/14/2014 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-20-131-025 15-0004177	GLENN, KENNETH 07/28/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-132-020 15-0003574	COLON, AURELIO 02/02/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-20-155-019 14-0003170 14-0003275	FIVE LAKES REGIONAL SERVICES LLC 10/14/2014 LCUP 11/14/2014 LCUP	Litter	117.40 58.70 58.70	0.00 0.00 0.00	117.40 58.70 58.70
64-14-20-254-012 15-0003792	HERNANDEZ, LAUREANA 04/07/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-254-026 14-0002948 15-0004119	Michigan Land Bank Fast Track Authority 08/27/2014 LCUP 06/30/2015 LCUP	Litter	117.83 58.70 59.13	0.00 0.00 0.00	117.83 58.70 59.13
64-14-20-305-026 15-0004002	NEWMAN, AUSTIN 06/01/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-307-028 15-0004188	DIXON, WILLIAM 08/07/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-307-057 15-0004010	TORRES, CRUZ M 06/03/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-307-065 15-0003462	LEMOS, RACHAEL 01/14/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-20-307-067 15-0003461 15-0003808 15-0004175	ARENAS, MANUEL 01/14/2015 LCUP 04/17/2015 LCUP 07/28/2015 LCUP	Litter	176.96 58.70 59.13 59.13	0.00 0.00 0.00 0.00	176.96 58.70 59.13 59.13
64-14-20-308-010 14-0003291	S.A. EUCLID AVE 11/20/2014 LCUP	Litter	358.70 358.70	0.00 0.00	358.70 358.70
64-14-20-309-056 14-0003063 15-0003898 15-0004029	Ronald Mattson 09/23/2014 LCUP 04/29/2015 LCUP 06/12/2015 LCUP	Litter	176.96 58.70 59.13 59.13	0.00 0.00 0.00 0.00	176.96 58.70 59.13 59.13

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 5/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-20-311-027 15-0004103	JEANETTE, RYAN J 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-311-028 15-0003499	DISMUKE JR, MICHAEL J 01/21/2015	LCUP	Litter	109.13 109.13	0.00 0.00	109.13 109.13
64-14-20-311-035 15-0004109	S G HOLDING 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-330-002 15-0003778	BORICA PROPERTIES LLC 04/06/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-330-011 15-0003811	TM REO LLC 04/17/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-332-018 14-0003159	SCWC LLC 10/10/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-20-335-018 15-0004011 14-0003072	NEENA SANDEU 06/03/2015 09/30/2014	LCUP LCUP	Litter	117.83 59.13 58.70	0.00 0.00 0.00	117.83 59.13 58.70
64-14-20-355-021 14-0003160	COLON, BIANCA 10/10/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-20-377-004 15-0003890	VANG CHA 04/23/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-377-005 15-0003810	VANG, CHA 04/17/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-378-013 15-0003779 15-0003812	MANCIA, JOAQUIN 04/06/2015 04/17/2015	LCUP LCUP	Litter	118.26 59.13 59.13	0.00 0.00 0.00	118.26 59.13 59.13
64-14-20-378-040 15-0003491	WILLIAMS, GEORGE 01/16/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-20-403-019 15-0004014	MALLICK, SAJID Q 06/03/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-404-002 15-0003897	DTE ELECTRIC COMPANY 04/29/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-451-014	FENA, MICHAEL		Litter	59.13	0.00	59.13

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 6/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
15-0003905	04/29/2015	LCUP		59.13	0.00	59.13
64-14-20-453-002 15-0003583	REITEN, COLLEEN 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-20-453-034 15-0004107	VENTURE INC 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-20-456-018 14-0002971	Marvin Khemmoro 09/10/2014	LCUP	Litter	158.70 158.70	0.00 0.00	158.70 158.70
64-14-20-478-005 15-0003999 15-0004170	AMAYA, MARCELA 06/01/2015 06/30/2015	LCUP LCUP	Litter	118.26 59.13 59.13	0.00 0.00 0.00	118.26 59.13 59.13
64-14-20-478-036 15-0004113	Deutsche Bank Natlitr Co 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-21-201-027 15-0003801	MARTINEZ, MARTHA 04/14/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-21-257-027 15-0003800	WELLS, DALE A 04/14/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-21-303-013 15-0003581	DUNCAN, FRANK 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-21-330-016 15-0004179	DE PEREZ, JULIA DEL ANGEL 07/28/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-21-331-015 15-0003906	HOLMES, JAY L 04/29/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-21-333-011 15-0003467	Ray Tran 01/14/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-21-352-069 15-0003580	LOPEZ, ELIZABETH A 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-21-356-016 15-0003904	Charles Brown & Associates 04/29/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-21-377-030 15-0003487	503 OMAR GROUP LLC 01/16/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 7/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-21-434-009 14-0003267	SMITH, KEVIN 11/14/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-105-014 15-0003601	HOFFMAN, CHRISTOPHER 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-108-018 14-0003076	GHASAN ASFOUR 09/30/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-109-003 14-0003070	NUCAPITAL MICHIGAN LLC 09/30/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-109-004 15-0003919	FLORA GARCIA 05/08/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-22-151-013 14-0003077	PROPHECY HOMES LLC 09/30/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-155-012 15-0003485	MG Rental LLC 01/14/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-328-015 14-0002957	OLIVER, JASMINE M 08/27/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-351-011 14-0003164	LYNCH, DARRYL L 10/10/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-353-002 15-0004123	BUCKS FINANCIAL 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-22-377-019 15-0003464	NIEVES, JOSEPH 01/14/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-380-002 15-0003599	CAMERON 448 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-22-456-018 15-0003600	BOOKOUT, BRIAN 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-27-305-015 15-0003626	ROBERTS, RONALD DAVID 02/24/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-27-307-013 15-0004030	AMERICAN ESTATE TRUST 06/12/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 8/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-27-330-009 14-0003057	DELRORGE, GERALD F 09/19/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-27-332-010 15-0004022	AMERICAN UNITY ORGANIZATION 06/12/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-27-352-004 15-0003805	ROBINSON, JAKE 04/14/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-27-376-037 14-0003163 15-0003806	MCCLAIN JR, OLYSSESS 10/10/2014 04/14/2015	LCUP LCUP	Litter	217.83 158.70 59.13	0.00 0.00 0.00	217.83 158.70 59.13
64-14-28-107-013 15-0003998	PEDRO MOYA G 06/01/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-28-127-001 14-0003265	134 OMAR 11/14/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-28-176-002 15-0003452	CITY OF PONTIAC 01/13/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-28-202-007 14-0003266	TURNER, SHANTI M 11/14/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-28-254-008 15-0003803	Michigan Land Bank Fast Track Authority 04/14/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-28-308-001 15-0003916	NEW STAR INVESTMENTS INC 05/08/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-28-333-030 15-0003613	EDWARDS LEE BENNS 02/17/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-28-380-019 15-0004020	CAREY, LATOYA 06/12/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-28-381-037 15-0003788	MURADIAN, SHARON 04/07/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-28-412-017 15-0003996	Arnold Gay 06/01/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-28-439-009 15-0003612	TREJR INVESTMENTS LLC 02/17/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 9/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-28-457-017 14-0002958	Owner / Occupant 08/27/2014 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-28-460-036 14-0002961	CBK HOMES L L C 09/04/2014 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-28-477-008 15-0003804	DEANDRE PAUL & R MITCHELL HOLDINGS 04/14/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-28-478-018 15-0003787	CAZA, MARIA 04/07/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-29-181-007 14-0003082	Brian Edward Braley 09/30/2014 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-29-204-004 15-0003785	LEMOS, CORINNE S 04/07/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-29-226-018 14-0003278	GUIZA-HERRERA, NEMORIO 11/17/2014 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-29-227-002 15-0004112	VILLAGE TREE SERVICES 06/30/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-29-301-003 15-0003490	HALL, MATTHEW 01/16/2015 LCUP	Litter	300.00 300.00	0.00 0.00	300.00 300.00
64-14-29-307-013 15-0003813	WHITE, JOHN D 04/17/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-29-309-039 14-0002976	JOHNSON, JAMES E 09/18/2014 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-29-356-001 15-0004111	LOMBARDO, PETER 06/30/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-30-252-107 14-0003273	COOPER, JEROME C 11/14/2014 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-30-326-003 15-0004110	BANK OF NEW YORK 06/30/2015 LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-30-326-027 15-0003492	BALL, BRANDON 01/16/2015 LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70



09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 10/26  
DB: Pontiac

Cust ID	Customer Name	Invoice #	Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-30-328-036	HARPER, WILLIAM JAMAL	14-0003274	11/14/2014	LCUP	Litter	58.70	0.00	58.70
64-14-30-330-011	T & P INVESTMENTS LLC	15-0003627	02/24/2015	LCUP	Litter	59.13	0.00	59.13
64-14-30-332-007	MALISZEWSKI, GERALD	15-0003473	01/14/2015	LCUP	Litter	117.83	0.00	117.83
15-0004173			07/28/2015	LCUP		58.70	0.00	58.70
						59.13	0.00	59.13
64-14-30-379-009	FEEKART, TERRY ANN	15-0003474	01/14/2015	LCUP	Litter	58.70	0.00	58.70
64-14-30-402-016	OGBONNAYA, RHONDA	14-0002962	09/04/2014	LCUP	Litter	58.70	0.00	58.70
64-14-30-404-033	CARTRANE, SHAMIKA	15-0003588	02/02/2015	LCUP	Litter	108.70	0.00	108.70
64-14-30-427-002	COOPER, JOSEPH	15-0003891	04/23/2015	LCUP	Litter	59.13	0.00	59.13
64-14-30-427-026	SCOTT, PERRY D	14-0003060	09/23/2014	LCUP	Litter	58.70	0.00	58.70
64-14-30-427-027	LEINENGER, DENNIS R	14-0003261	11/13/2014	LCUP	Litter	58.70	0.00	58.70
64-14-30-429-004	MADOUN, ADNAN	15-0003570	02/02/2015	LCUP	Litter	58.70	0.00	58.70
64-14-30-455-003	SEITZ, EDWARD A	15-0003571	02/02/2015	LCUP	Litter	58.70	0.00	58.70
64-14-30-477-005	Rose Anesta Rodnez Simpson	15-0003623	02/20/2015	LCUP	Litter	117.83	0.00	117.83
15-0003918			05/08/2015	LCUP		58.70	0.00	58.70
						59.13	0.00	59.13
64-14-30-478-013	DAVID HOLDINGS INC	15-0003472	01/14/2015	LCUP	Litter	58.70	0.00	58.70
64-14-30-479-013	LIEU, JENNIFER	15-0004168	06/30/2015	LCUP	Litter	59.13	0.00	59.13

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 11/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-31-153-028 15-0004101	12 HAZEL 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-31-178-002 15-0003459	Peter Ross 01/14/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-31-226-002 15-0004003	FEGLEY, ERIN 06/01/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-31-234-005 15-0003586	EKON INVESTMENTS 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-31-252-022 15-0003475	BARNETT, BEVERLEY 01/14/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-31-302-002 14-0003053	BRATTA, TOM 09/19/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-31-302-009 15-0003886	BRAATA, MICHAEL 04/22/2015	LCUP	Litter	77.95 77.95	0.00 0.00	77.95 77.95
64-14-31-401-002 15-0004108	PIATT, KENT M 06/30/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-32-103-004 15-0003587	CITY OF PONTIAC 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-32-176-012 14-0003075 14-0003272	HNBC Properties LLC 09/30/2014 11/14/2014	LCUP LCUP	Litter	117.40 58.70 58.70	0.00 0.00 0.00	117.40 58.70 58.70
64-14-32-179-020 15-0003482	CITY OF PONTIAC 01/14/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-14-32-184-005 14-0003281 15-0003616	NIEVES HOMES LLC 11/17/2014 02/18/2015	LCUP LCUP	Litter	117.40 58.70 58.70	0.00 0.00 0.00	117.40 58.70 58.70
64-14-32-303-029 15-0003776	RAYFORD LEE HELEN 04/06/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-14-32-431-010 15-0003783	NAYLOR, CAPRI 04/07/2015	LCUP	Litter	159.13 159.13	0.00 0.00	159.13 159.13
64-14-32-476-030	JUSTICE, KILEY		Litter	59.13	0.00	59.13

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 12/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
15-0004172	07/28/2015	LCUP		59.13	0.00	59.13
64-14-32-477-002	CITY OF PONTIAC		Litter	58.70	0.00	58.70
15-0003469	01/14/2015	LCUP		58.70	0.00	58.70
64-14-33-102-014	MICHIGAN LAND BK EAST TRACK ATRTY		Litter	77.95	0.00	77.95
15-0003817	04/17/2015	LCUP		77.95	0.00	77.95
64-14-33-107-025	RANDOLPH, ROLONDA AND ROSA		Litter	58.70	0.00	58.70
14-0003162	10/10/2014	LCUP		58.70	0.00	58.70
64-14-33-161-014	THE SECURE INVESTMENTS GROUP		Litter	58.70	0.00	58.70
14-0002975	09/18/2014	LCUP		58.70	0.00	58.70
64-14-33-209-001	MICHIGAN LAND BK EAST TRACK ATRTY		Litter	59.13	0.00	59.13
15-0003902	04/29/2015	LCUP		59.13	0.00	59.13
64-14-33-231-020	TARIQ, MOHAMMAD		Litter	58.70	0.00	58.70
14-0002964	09/04/2014	LCUP		58.70	0.00	58.70
64-14-33-231-067	MAC, DOMINIC		Litter	59.13	0.00	59.13
15-0004007	06/01/2015	LCUP		59.13	0.00	59.13
64-14-33-232-024	MICHIGAN LAND BK EAST TRACK ATRTY		Litter	59.13	0.00	59.13
15-0003791	04/07/2015	LCUP		59.13	0.00	59.13
64-14-33-232-040	ANDERSON, COLLINS		Litter	59.13	0.00	59.13
15-0003704	03/23/2015	LCUP		59.13	0.00	59.13
64-14-33-258-010	ZION TABERNACLE APOSTOLIC		Litter	58.70	0.00	58.70
14-0002955	08/27/2014	LCUP		58.70	0.00	58.70
64-14-33-279-001	HILL, DANNY R		Litter	58.70	0.00	58.70
15-0003577	02/02/2015	LCUP		58.70	0.00	58.70
64-14-33-279-013	JOHNSON, THEATRES		Litter	58.70	0.00	58.70
15-0003615	02/18/2015	LCUP		58.70	0.00	58.70
64-14-33-279-026	ALEXANDER, DENISE		Litter	58.70	0.00	58.70
15-0003568	02/02/2015	LCUP		58.70	0.00	58.70
64-14-33-281-014	HOLLEY, MICHAEL		Litter	59.13	0.00	59.13
15-0004023	06/12/2015	LCUP		59.13	0.00	59.13
64-14-33-330-010	SILVERDOME ADMINISTRATION		Litter	58.70	0.00	58.70

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac

Page: 13/26  
DB: Pontiac

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
14-0002953	08/27/2014 LCUP		58.70	0.00	58.70
64-14-33-330-011	OAKLAND COUNTY	Litter	58.70	0.00	58.70
14-0002954	08/27/2014 LCUP		58.70	0.00	58.70
64-14-33-452-039	BERRY, RODRIGUEZ	Litter	109.13	0.00	109.13
15-0003887	04/22/2015 LCUP		109.13	0.00	109.13
64-14-33-459-005	FRENCH, PEARLEEN	Litter	58.70	0.00	58.70
14-0003166	10/14/2014 LCUP		58.70	0.00	58.70
64-14-33-459-018	CITY OF PONTIAC	Litter	58.70	0.00	58.70
15-0003483	01/14/2015 LCUP		58.70	0.00	58.70
64-14-33-460-025	ODNEAL, LINDA	Litter	59.13	0.00	59.13
15-0003917	05/08/2015 LCUP		59.13	0.00	59.13
64-14-33-478-024	DIXON, DEMETRIUS GREGORY ALLAN	Litter	159.13	0.00	159.13
15-0003896	04/29/2015 LCUP		159.13	0.00	159.13
64-14-33-478-052	Dana Weeks Jr	Litter	58.70	0.00	58.70
14-0003165	10/10/2014 LCUP		58.70	0.00	58.70
64-14-33-479-005	CROWN ENTERPRISES INC	Litter	59.13	0.00	59.13
15-0003899	04/29/2015 LCUP		59.13	0.00	59.13
64-14-34-107-005	Chan Homes	Litter	58.70	0.00	58.70
14-0003073	09/30/2014 LCUP		58.70	0.00	58.70
64-19-04-105-001	OAKLAND COUNTY TREASURER	Litter	58.70	0.00	58.70
14-0003292	11/20/2014 LCUP		58.70	0.00	58.70
64-19-04-131-018	FANNIE MAE	Litter	59.13	0.00	59.13
15-0003889	04/22/2015 LCUP		59.13	0.00	59.13
64-19-04-135-024	BURKETT, OLIVER	Litter	58.70	0.00	58.70
14-0002973	09/18/2014 LCUP		58.70	0.00	58.70
64-19-04-152-020	MOORE, MARQUIS Q	Litter	59.13	0.00	59.13
15-0004019	06/05/2015 LCUP		59.13	0.00	59.13
64-19-05-202-019	HARPER, WILLIAM J	Litter	117.40	0.00	117.40
14-0003282	11/17/2014 LCUP		58.70	0.00	58.70
14-0003074	09/30/2014 LCUP		58.70	0.00	58.70

09/21/2015  
09:20 AM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 14/26  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-19-05-205-002 15-0004190	MOORE, EZELL 08/07/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-19-05-205-032 15-0004005	WRIGHT, IRENE 06/01/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-19-05-206-024 15-0003470	OAKLAND COUNTY TREASURER 01/14/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-19-05-254-008 15-0004018	TILLER, LATONYA 06/05/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-19-05-254-028 15-0003910	Banker Fortus, LLC 04/29/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-19-05-256-034 15-0003790	HOLLOMAN, BRENDA A 04/07/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-19-05-277-013 15-0004174	554 FRANKLYN LLC 07/28/2015	LCUP	Litter	59.13 59.13	0.00 0.00	59.13 59.13
64-19-05-278-035 15-0003569	ROBINSON, RUBY Y 02/02/2015	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70
64-19-05-279-028 14-0003372	OAKLAND COUNTY TREASURER 12/16/2014	LCUP	Litter	58.70 58.70	0.00 0.00	58.70 58.70

----> Totals Litter 14,268.44  
----> Grand Total 14,268.44

09/18/2015  
04:16 PM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 1/12  
DB: Pontiac

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
64-14-07-476-013 14-0003099	Franz Ivezaj 10/02/2014 WEEDS	GRASS	280.00 280.00	0.00 0.00	280.00 280.00
64-14-16-305-024 15-0004216	NEGRON, OLGA I 06/30/2015 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-16-307-004 14-0003136	BOOTH, ELDA 10/03/2014 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-17-152-016 15-0004212	HOME OPPORTUNITY LLC 06/30/2015 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-17-153-012 15-0004225	VALKS, BARBARA 06/30/2015 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-17-154-033 15-0004206	GERMANO, CHRISTOPHER 06/30/2015 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-17-326-001 14-0003142	Tyrone Brown 10/07/2014 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-17-355-018 14-0003129 15-0004231	GJT PROPERTIES LLC 10/03/2014 WEEDS 06/30/2015 WEEDS	GRASS	510.00 255.00 255.00	0.00 0.00 0.00	510.00 255.00 255.00
64-14-17-451-018 14-0003120	HAYES II, ALTON T 10/03/2014 WEEDS	GRASS	255.00 255.00	0.00 0.00	255.00 255.00
64-14-17-452-023 14-0003130	SEDONA HOMES 10/03/2014 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-17-454-014 14-0003100	Michael Dean Cook 10/02/2014 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-18-481-027 15-0004217	CARRINGTON MORTGAGE SERVICES LLC 08/11/2015 WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-19-207-027 14-0003119 15-0004221	OWENS, MARTHA 10/03/2014 WEEDS 06/30/2015 WEEDS	GRASS	355.00 165.00 190.00	0.00 0.00 0.00	355.00 165.00 190.00
64-14-19-208-006 15-0004232	AAZIZAA REAL ESTATE INV 06/29/2015 WEEDS	GRASS	255.00 255.00	0.00 0.00	255.00 255.00
64-14-19-252-007	Home Opportunity LLC	GRASS	190.00	0.00	190.00

09/18/2015  
04:16 PM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 2/12  
DB: Pontiac

Cust ID Invoice #	Balance Post Date	Customer Name Billing Item	Item Code	Balance	Additional	Tot Transferred
14-0003125	10/03/2014	WEEDS		190.00	0.00	190.00
64-14-19-281-019		CHAPMAN, VICTORIA LYNN	GRASS	535.00	0.00	535.00
15-0004213	06/30/2015	WEEDS		280.00	0.00	280.00
14-0003128	10/03/2014	WEEDS		255.00	0.00	255.00
64-14-20-129-041		MARTIN, ROBERT	GRASS	190.00	0.00	190.00
15-0004218	06/30/2015	WEEDS		190.00	0.00	190.00
64-14-20-132-002		WALKER, CURTIS L	GRASS	190.00	0.00	190.00
15-0004207	06/30/2015	WEEDS		190.00	0.00	190.00
64-14-20-179-015		VANDECAR, JEANNE K	GRASS	255.00	0.00	255.00
14-0003132	10/03/2014	WEEDS		255.00	0.00	255.00
64-14-20-308-010		S.A. EUCLID AVE	GRASS	255.00	0.00	255.00
15-0004230	08/12/2015	WEEDS		255.00	0.00	255.00
64-14-20-310-008		Michelle N Draper	GRASS	190.00	0.00	190.00
14-0003096	10/02/2014	WEEDS		190.00	0.00	190.00
64-14-20-403-010		FRYE CELIA M	GRASS	190.00	0.00	190.00
15-0004204	06/30/2015	WEEDS		190.00	0.00	190.00
64-14-21-254-001		FOX, JOHN	GRASS	165.00	0.00	165.00
14-0003098	10/02/2014	WEEDS		165.00	0.00	165.00
64-14-21-379-007		Veronica I Martinez-Valencia	GRASS	190.00	0.00	190.00
14-0003135	10/03/2014	WEEDS		190.00	0.00	190.00
64-14-21-401-006		SCOTT, KIM R	GRASS	165.00	0.00	165.00
14-0003090	10/02/2014	WEEDS		165.00	0.00	165.00
64-14-22-106-001		BOLAN, CHRISTOPHER	GRASS	380.00	0.00	380.00
14-0003097	10/02/2014	WEEDS		190.00	0.00	190.00
15-0004223	06/30/2015	WEEDS		190.00	0.00	190.00
64-14-22-107-001		SOLSTICE LLC	GRASS	190.00	0.00	190.00
15-0004233	06/30/2015	WEEDS		190.00	0.00	190.00
64-14-22-107-008		LOMBARDO, JAMEES	GRASS	165.00	0.00	165.00
14-0003107	10/02/2014	WEEDS		165.00	0.00	165.00
64-14-22-110-030		OGUNDIPE, DAYO	GRASS	165.00	0.00	165.00
14-0003086	10/01/2014	WEEDS		165.00	0.00	165.00

09/18/2015  
04:16 PM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 3/12  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-22-155-011 14-0003127	KAZAKEVICIOUS, JOSEPH 10/03/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-22-176-023 14-0003118	GEETER, FELICIA 10/03/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-22-206-022 15-0004234	COLEMAN, NOAH 06/29/2015	WEEDS	GRASS	255.00 255.00	0.00 0.00	255.00 255.00
64-14-22-226-019 15-0004203	BRYANT, FRANCES A 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-22-328-002 14-0003117	MOORE, WILLIE 10/03/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-22-380-009 14-0003109	WILLIAMS, DELORIS 10/02/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-27-157-023 15-0004196	MITCHELL, CHARLES L 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-28-107-009 15-0004198	AMBRANA PROPERTIES LLC 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-28-308-001 14-0003102	NEW STAR INVESTMENTS INC 10/02/2014	WEEDS	GRASS	325.00 325.00	0.00 0.00	325.00 325.00
64-14-28-330-009 14-0003148	GIFT, PEDDIE 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-28-335-012 14-0003150	RAY, ANDRE 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-28-378-021 14-0003124	VANDECAR, JEANNE K 10/03/2014	WEEDS	GRASS	255.00 255.00	0.00 0.00	255.00 255.00
64-14-28-383-016 15-0004220	LEVIER, PAMELA 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-28-433-014 15-0004226	WORLDS LIZZIE A 07/01/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-28-439-004 14-0003110	Cleme Buckner 10/02/2014	WEEDS	GRASS	165.00 165.00	0.00 0.00	165.00 165.00

End



09/18/2015  
04:16 PM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 4/12  
DB: Pontiac

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
Invoice #	Post Date	Billing Item			
64-14-28-453-001	VANDECAR, JEANNE K	GRASS	190.00	0.00	190.00
14-0003123	10/03/2014 WEEDS		190.00	0.00	190.00
64-14-28-454-010	PERIC, DANIELA	GRASS	255.00	0.00	255.00
14-0003083	10/01/2014 WEEDS		255.00	0.00	255.00
64-14-28-481-016	LEGACY SIGNATURE PROPERTIES INC	GRASS	190.00	0.00	190.00
14-0003134	10/03/2014 WEEDS		190.00	0.00	190.00
64-14-28-483-031	SHIKENA COOPER	GRASS	255.00	0.00	255.00
15-0004224	07/01/2015 WEEDS		255.00	0.00	255.00
64-14-29-102-019	Excelsior Rehab Housing	GRASS	190.00	0.00	190.00
14-0003155	10/07/2014 WEEDS		190.00	0.00	190.00
64-14-29-104-009	HARPER, SALLY	GRASS	190.00	0.00	190.00
15-0004201	06/30/2015 WEEDS		190.00	0.00	190.00
64-14-29-181-007	Brian Edward Braley	GRASS	190.00	0.00	190.00
14-0003087	10/01/2014 WEEDS		190.00	0.00	190.00
64-14-29-181-010	CRANE, JEREMY	GRASS	190.00	0.00	190.00
14-0003139	10/03/2014 WEEDS		190.00	0.00	190.00
64-14-29-307-011	GOPALAKRSHNAN, VENKATARAMAN	GRASS	230.00	0.00	230.00
14-0003095	10/02/2014 WEEDS		230.00	0.00	230.00
64-14-29-408-017	DETROIT SMSA LTD PARTNERSHIP	GRASS	280.00	0.00	280.00
15-0004199	06/30/2015 WEEDS		280.00	0.00	280.00
64-14-29-408-018	DETROIT SMSA LTD PARTNERSHIP	GRASS	280.00	0.00	280.00
15-0004200	06/30/2015 WEEDS		280.00	0.00	280.00
64-14-30-303-005	JP MORGAN CHASE BANK	GRASS	255.00	0.00	255.00
15-0004208	06/30/2015 WEEDS		255.00	0.00	255.00
64-14-30-327-017	JDS MICHIGAN INVESTMENTS LLC	GRASS	190.00	0.00	190.00
15-0004215	06/30/2015 WEEDS		190.00	0.00	190.00
64-14-30-328-014	RILEY, ALEXANDRIA	GRASS	190.00	0.00	190.00
14-0003116	10/03/2014 WEEDS		190.00	0.00	190.00
64-14-30-330-020	John Graham Inc	GRASS	214.00	0.00	214.00
14-0003104	10/02/2014 WEEDS		214.00	0.00	214.00

09/18/2015  
04:16 PM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 5/12  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-30-428-028 14-0003091	HAGER, MELVIN 10/02/2014	WEEDS	GRASS	165.00 165.00	0.00 0.00	165.00 165.00
64-14-30-459-004 14-0003131	THE PONTIAC AGENCY LLC 10/03/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-31-152-018 14-0003105	DAVID HOLDINGS, INC 10/02/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-31-152-038 14-0003147	THEODORE M SKY TRUST 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-31-152-039 14-0003146	REA, ANTHONY 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-32-210-022 14-0003103	Park Terrace Properties 10/02/2014	WEEDS	GRASS	165.00 165.00	0.00 0.00	165.00 165.00
64-14-32-429-034 14-0003108	METOYER JR, ALPONSE 10/02/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-32-477-036 14-0003152	DTE ELECTRIC COMPANY 10/07/2014	WEEDS	GRASS	255.00 255.00	0.00 0.00	255.00 255.00
64-14-32-478-041 15-0004195	WHITTAKER, JA'QUAN 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-107-006 15-0004210	MUNSON, HERBERT 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-107-007 15-0004211	MUNSON, HERBERT 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-135-011 14-0003138	Jose A Valdez 10/03/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-135-019 14-0003140	JONES, JOHN S 10/03/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-182-005 15-0004228	STATE OF MICHIGAN 07/01/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-182-013 15-0004229	ROWE, ISSAC 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00

09/18/2015  
04:16 PM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 6/12  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-14-33-207-001 14-0003084	SINGLETON, LOVERN 10/01/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-207-002 14-0003085 15-0004209	OCWEN 10/01/2014 06/30/2015	WEEDS WEEDS	GRASS	380.00 190.00 190.00	0.00 0.00 0.00	380.00 190.00 190.00
64-14-33-279-018 14-0003133	KIDD, MIZPHE E 10/03/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-332-007 15-0004214	REED, NATOSHYA 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-33-406-028 14-0003122	Robert Carmack 10/03/2014	WEEDS	GRASS	255.00 255.00	0.00 0.00	255.00 255.00
64-14-33-454-026 14-0003094 15-0004227	James Marvin Bell 10/02/2014 06/29/2015	WEEDS WEEDS	GRASS	380.00 190.00 190.00	0.00 0.00 0.00	380.00 190.00 190.00
64-14-34-107-002 14-0003153	Martha Lawson 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-14-34-153-018 14-0003151	BANUELOS, OSCAR 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-19-04-102-019 14-0003144	Stanley Oliver 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-19-04-102-020 14-0003143	Stanley Oliver 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-19-04-103-034 14-0003154	BENJAMEN EDWARDS 10/07/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-19-04-136-003 15-0004219	Schaffer Development Co 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-19-04-226-013 15-0004222	992 RANKINS, LLC 06/30/2015	WEEDS	GRASS	255.00 255.00	0.00 0.00	255.00 255.00
64-19-05-202-017 14-0003088	DELOYD JR, BROWN 10/01/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00

09/18/2015  
04:16 PM

Tax Assignment Report for City of Pontiac  
Trial Run

Page: 7/12  
DB: Pontiac

Cust ID Invoice #	Customer Name Post Date	Billing Item	Item Code	Balance	Additional	Tot Transferred
64-19-05-202-027 14-0003114	Charles Mercer 10/03/2014	WEEDS	GRASS	165.00 165.00	0.00 0.00	165.00 165.00
64-19-05-226-035 14-0003115	LEWIS, MEOSHA 10/03/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-19-05-252-036 15-0004202	JACKSON, MARY 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-19-05-254-009 14-0003112	ANDREWS, JAMES 10/02/2014	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
64-19-05-276-017 15-0004205	OSORIO, ULISES SANCHEZ 06/30/2015	WEEDS	GRASS	190.00 190.00	0.00 0.00	190.00 190.00
----->	Totals	GRASS		20,119.00		
----->	Grand Total			20,119.00		

# NOTES

---