

EASTPOINTE CITY COUNCIL REGULAR MEETING WILL BE HELD VIA ZOOM

The meeting will be conducted virtually, pursuant to Senate Bill 1108, that allows public bodies to conduct virtual meetings through December 31, 2020.

To join the City Council Regular Meeting scheduled for **December 1, 2020 at 7:00 p.m.**, please click the following link:

<https://zoom.us/join> Meeting ID: 414 456 0744

<https://zoom.us/j/4144560744>

To access the meeting by phone, dial +1 312 626 6799.

A user may have to download the Zoom app to their device to log into the meeting.

Monique Owens, Mayor

Contact: mayorowens@eastpointecity.org

Harvey Curley, Councilman

Contact: hcurley@eastpointecity.org

Cardi DeMonaco, Councilman

Contact: cdemonaco@eastpointecity.org

Sarah Lucido, Councilwoman

Contact: slucido@eastpointecity.org

Sylvia Moore, Councilwoman

Contact: smoore@eastpointecity.org

Persons with disabilities that are unable to participate via Zoom, please contact the City Manager's Office for assistance at (586)204-3032.



Eastpointe City Council

Regular Meeting

AGENDA

December 1, 2020

Convening at 7:00 PM

**Submitted by
The City Manager**

VIA ZOOM DUE TO GOVERNOR'S EMERGENCY DECLARATION

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CITY MANAGER MEMORANDUM

December 1, 2020

Honorable Mayor and Council

City of Eastpointe

Subject: Background Information and Reports

This booklet provides a summary of the many reports, communications and recommendations that accompany your agenda. Also included are suggested or requested resolutions and/or ordinances for your consideration and possible adoption.

Supporting materials transmitted with this Agenda have been prepared by Department Directors and my Executive Assistant. I recognize them for their efforts to provide insight and professional advice for your consideration.

As always, we are happy to provide such added information as your deliberations may require.

**VIA ZOOM DUE TO GOVERNOR'S EMERGENCY
DECLARATION**



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EASTPOINTE CITY COUNCIL

REGULAR MEETING

TUESDAY, DECEMBER 1, 2020

AGENDA

7:00 PM

Invocation

Pledge Allegiance

I. ROLL CALL

II. APPROVAL OF AGENDA

III. HEARING OF THE PUBLIC

IV. APPROVAL OF MINUTES

A. Regular Meeting Minutes - November 17, 2020

V. SCHEDULED HEARINGS

VI. UNFINISHED BUSINESS

VII. REPORTS FROM ADMINISTRATION

VIII. NEW BUSINESS

A. Adoption of Resolution No. 1911 - City Council 2021 Meeting Dates

B. Approval of Macomb County Designated Assessor Interlocal Agreement

C. Approval of the Macomb Community Action Community Development Sub-

Recipient Agreement

- D. Approval to Appropriate an Additional \$12,000 In Contingency Funding Toward the Rehabilitation of the Memorial Park Concession Stand Project.**
- E. Discussion and Possible Motion of Charter Revisions to Chapter III, Section 5, and Chapter IV, Section 17**

IX. PAYROLLS AND BILLS

- A. Payroll and Bills**

X. HEARING OF THE PUBLIC

XI. MAYOR AND/OR COUNCIL REPORTS

XII. ADJOURNMENT

The Eastpointe City Council has adopted the Sturgis Standard Code of Parliamentary Procedure as its rules in conducting its meetings. All persons attending a City Council meeting shall have a reasonable opportunity to be heard during the two hearings of the public (one hearing of the public during special meetings) on any matter within Council's jurisdiction. A person shall not speak unless recognized by the Mayor. A person who has been recognized to speak shall come to the podium, state their name and address for the record, and shall direct their comments to the Council as a body, not to an individual member of Council or the public. The speaker shall not speak for more than three minutes. A wireless microphone is available to those speakers who cannot walk or stand so that they can address the Council from their seat when recognized to do so. When the Mayor determines that there are no other members of the public wishing to speak during a hearing of the public, the Mayor will close the hearing, after which time only the City Council may engage in discussion on matters coming before the Council without interruption from the public. The Chief of Police or his designee shall attend any regular or special meeting of Council to enforce the preservation of order when requested to do so. State law prohibits a person from disrupting a public meeting, and a person may be removed from a meeting for a breach of the peace committed at the meeting (Michigan Open Meetings Act).

The City of Eastpointe will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting/hearing upon 5 days' prior notice. Individuals with disabilities requiring auxiliary aids or services should contact the City Manager by writing to Eastpointe City Manager, 23200 Gratlot Avenue, Eastpointe, MI 48021; or by calling the City Manager's office at (586) 445-3661 ext. 2206.

VIA ZOOM

**MINUTES OF A REGULAR MEETING OF THE CITY COUNCIL
FOR THE CITY OF EASTPOINTE, MACOMB COUNTY, MICHIGAN,
HELD ON TUESDAY, NOVEMBER 17, 2020**

INVOCATION

The Invocation was rendered by Councilwoman Lucido.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was presented.

PRESENTATION

Presentation presented by Ernest Cawvey.

ROLL CALL

The meeting was called to order at 7:00 p.m. with the following members present:

Council Members Present: Owens (Eastpointe, MI), Curley (Eastpointe, MI), DeMonaco (Eastpointe, MI), Lucido (Eastpointe, MI), Moore (Eastpointe, MI)

Council Members Absent: None

Administrators Present: Doom, Fairbrother, Blum, and Albright

Administrators Absent: None

APPROVAL OF AGENDA

Moved by Lucido, seconded by Moore, to approve the agenda.

Yeas: Lucido, Moore, DeMonaco, Curley, Owens

Nays: None

HEARING OF THE PUBLIC

Mayor Owens announced the first Hearing of the Public, at which time there were no comments.

There being no comments, Mayor Owens announced the first Hearing of the Public closed.

APPROVAL OF MINUTES

Moved by Lucido, seconded by DeMonaco, to approve the minutes of the special meeting dated November 2, 2020.

Yeas: Lucido, DeMonaco, Curley, Owens, Moore

Nays: None

Moved by Curley, seconded by DeMonaco, to approve the minutes of the regular meeting dated November 9, 2020.

Yeas: Curley, DeMonaco, Lucido, Moore, Owens
Nays: None

Moved by Lucido, seconded by DeMonaco, to approve the minutes of the special meeting dated November 9, 2020.

Yeas: Lucido, DeMonaco, Owens, Curley, Moore
Nays: None

SCHEDULED HEARINGS

No hearings scheduled.

UNFINISHED BUSINESS

Mayor Owens announced unfinished business.

Moved by Lucido, seconded by DeMonaco, to give second reading to, and adopt, Ordinance No. 1203 which amends Chapter 10, Administration, Article X, Medical Marihuana Facilities, Of the City of Eastpointe Code of Ordinances.

Yeas: Lucido, DeMonaco, Curley
Nays: Owens, Moore

DISCUSSION and POSSIBLE MOTION: *Face Mask Policy*. City Manager Doom stated that we've revised and updated policy that employees must read and sign; employees will be required to wear a mask when engaging at counters, with customers, also when generally walking around within City Hall; implemented an online daily health check and temperature will be taken; city hall closed because of COVID cases; disinfecting of city hall took place and we will continue additional cleaning as needed; there will be far more stringent changes. Councilwoman Lucido stated that council should be accountable and held to the same standards, and asked that the online health checker and any additional information be made available to them. City Manager Doom mentioned that the benefits to the online checker is that it is linked to an excel sheet for tracking responses and COVID rates that we may have with our employees; strong language exists as to helping and reminding each other to wear masks with the updated policies. Councilman Curley asked that council receive any information that can be shared. Councilman DeMonaco thanked City Manager Doom for putting the orders together; suggested that we setup cubicles where people are far enough from each other.

REPORTS FROM ADMINISTRATION

Mayor Owens announced reports from Administration.

City Manager Doom noted it is the second week that City Hall is closed due to an outbreak of COVID; everyone was sent for testing and with this, some tests began coming back positive; everyone sent home to quarantine; through the Cares Act funding, we were able to secure some high-end laptops to allow employees to login and work from home; appreciates that people have been reaching out to her asking for information; last week mentioned a heartfelt thank you to Kimmy Rich, as well Heather Ross, and Monica Martincic, for their tireless help and making our election successful; thanked Mr. Fairbrother for the election advertising, banners, sweatshirts, t-shirts, and the "Get Out and Vote" promotions.

Finance Director Blum reported that the vehicle damage to council chambers has been taken longer than expected; contract should be in place by Friday; matter of ordering supplies and when things arrive to get it repaired.

Attorney Albright reported no updates at this time; welcomed Councilwoman Sylvia Moore again.

NEW BUSINESS

Mayor Owens announced new business.

Moved by Lucido, seconded by Curley, to approve the MERS Defined Benefit Administrative Agreements.

Yeas: Lucido, Curley, Owens, DeMonaco, Moore
Nays: None

Moved by DeMonaco, seconded by Curley, to authorize the Finance Director to place the following special assessments on the 2020 winter tax bills as follows: unpaid Sidewalk Rolls 180, 181. and 182, totaling \$123,381.88, unpaid weed bills dating back to June 2019 totaling \$13,956.60, and unpaid abatement, demolition, debris removal, secured buildings, and sewer repairs dating back to June 2019 totaling \$153,621.36, in accordance with the Finance Director's report dated November 17, 2020.

Yeas: DeMonaco, Curley, Owens, Lucido, Moore
Nays: None

Moved by Curley, seconded by DeMonaco, to introduce, and give first reading to, Ordinance No. 1204 which would amend Chapter 2, Administration, Article V, Boards and Commissions, of the City of Eastpointe Code of Ordinances.

Yeas: Curley, DeMonaco, Lucido, Moore, Owens
Nays: None

DISCUSSION and POSSIBLE MOTION: *Traffic Control Order 2020-01.*

Moved by Lucido, seconded by Moore to make Traffic Control Order 2020-01 permanent and permanently put up a sign to prohibit left turns at Virginia and 9 Mile Road.

Yeas: Lucido, Moore, Curley, Owens
Nays: DeMonaco

Moved by Lucido, seconded by Curley, to approve the EASE Project and allow them to use Kennedy Park to place sculpture.

Yeas: Lucido, Curley, Owens, DeMonaco, Moore
Nays: None

DISCUSSION: *Update on Kelly Road property and Tax Reversion Properties Received in August.*

Economic Development Manager Homan reported that the Kelly Road property closed last week; delays due to the buyer's title company having to review the FOIA packet, which actually is the tax notices that are provided through the tax foreclosure process; needed to review for insurability; the buyer has insured \$100,000 because of the amount of money that will be invested into the property; the city was reimbursed the summer taxes of almost \$15,000; anticipated that it's going to take a minimum of six 40-yard dumpsters; roof top deck options for the food establishments that will be located there. Councilman DeMonaco questioned that BS&A does not have the update that we have closed and the city does no longer own these properties. Economic Development Manager Homan responded that there is an issue with BS&A as to

what the public can see; property transfer affidavit (PTA) is in her possession; there is some sort of delay as far as what the public can see as it relates to city ownership; will check and find an answer whether or not it's been fixed since we upgraded BS&A. In 2020, we purchased 12 properties – one commercial, seven residential proper structures, and four lots that were all residential; former tenants in two of the residential properties; city attorney office issued notices to quit to two of the residential properties; deadline has expired and we have not heard from one, so the city attorney will be proceeding with a complaint to terminate tenancy; on the other, the woman has been in contact and looking to purchase a home; agreed to give her an extension until December 7th to vacate the property, which also is documented by the city attorney; no idea of the condition of those two homes; we have a couple of not damaged homes and some that are typical for tax reversion; we do have a very bad hoarder house as seen by the code enforcement staff; exterior overgrowth and debris were removed about two months ago due to complaints received; dumpster is in place and now starting to remove all the debris; we do have one with standing water; request submitted to DPW; lot of sagging walls and ceilings; once water is pumped out by DPW and debris is removed, will check for viability; one property has been reported with frequent trespassers and this was due to doors and windows that did not lock; went in with a locksmith and those were sealed from the inside; this property as of this week has now been completely cleared out; will have the house visited by a licensed inspector to tell us the issues that are going on; we have two houses that were empty that were both winterized several years ago; homes are in better condition and were inspected by a licensed home inspector; there are a few problems that are being addressed – a sewer line, roof, hvac, water heaters, and internal plumbing breaks; going to look and see how that fits into the city resolution and whether those properties could be offered to city employees; we received four vacant lots; we did an adjacent owner closed bid process and three of the four lots were taken very quickly; all have closed pursuant to council approval on Flour, Brittany, and Beaconsfield; one of the lots is adjacent to a tax reverted property; thought is to combine those and offer for sale; should have some before and after pictures of renovations that are being done out to council this week.

DISCUSSION AND POSSIBLE MOTION: *Waiving Late Fees for Water Bills Due This Month.*

Councilwoman Lucido suggested that it would be appropriate to waive fees for those who have been unable to pay due to closure of City Hall.

Moved by Lucido, seconded by Curley, to wave the late fees on water bills due in October.

Yeas: Lucido, Curley, Owens, DeMonaco, Moore
Nays: None

PAYROLLS AND BILLS

Moved by Lucido, seconded by Moore, to approve the payrolls and bills in the amount of \$2,091,238.75.

PAYROLLS TO BE APPROVED AT COUNCIL MEETING NOVEMBER 17, 2020

<u>DEPARTMENT</u>	<u>GENERAL FUND</u>	<u>OTHER FUNDS</u>	<u>TOTAL</u>
Legislative	\$ -	\$ -	\$ -
Court	\$ 30,124.93	\$ -	\$ 30,124.93
Administration	\$ 73,499.70	\$ -	\$ 73,499.70
Police	\$ 197,790.64	\$ -	\$ 197,790.64
Fire	\$ 123,230.31	\$ -	\$ 123,230.31
Inspection	\$ 29,684.63	\$ -	\$ 29,684.63
Public Works	\$ -	\$ -	\$ -
Parks	\$ 3,517.47	\$ -	\$ 3,517.47
DDA/Econ Devel	\$ 4,411.54	\$ -	\$ 4,411.54
Water/Sewer	\$ -	\$ 58,199.77	\$ 58,199.77
Roads	\$ -	\$ 2,941.05	\$ 2,941.05
Sidewalks	\$ -	\$ 2,543.27	\$ 2,543.27
Rubbish	\$ -	\$ 1,772.21	\$ 1,772.21
Motorpool	\$ -	\$ 5,453.00	\$ 5,453.00
Library	\$ -	\$ 21,914.57	\$ 21,914.57
Total	\$ 462,259.22	\$ 92,823.87	\$ 555,083.09
			\$ 76,257.22
			<u>TOTAL PAYROLL EXPENSE</u>
			<u>\$ 631,340.31</u>

City's portion of Social Security, Medicare, 401(a) & MERS

SUMMARY OF BILLS TO BE APPROVED AT COUNCIL ON NOVEMBER 17, 2020

FUND	BILLS
101 GENERAL	\$ 427,245.82
202 MAJOR STREETS	\$ 1,500.21
203 LOCAL STREETS	\$ 1,500.21
248 DOWNTOWN DEVELOPMENT AUTHORITY	\$ 2,055.68
260 INDIGENT DEFENSE FUND	\$ 19,900.00
271 LIBRARY	\$ 18,106.73
401 CAPITAL IMPROVEMENT	\$ 27.04
405 TAX REVERSION FUND	\$ 1,794.66
517 SANITARY LANDFILL	\$ 123,141.92
592 WATER SEWER	\$ 776,344.18
601 MOTOR POOL	\$ 4,784.56
701 GENERAL AGENCY FUND	\$ 1,000.00
750 IMPREST PAYROLL FUND	\$ 23,625.21
TOTAL ALL PAYABLES	\$ 1,401,026.22

SUMMARY OF BILLS TO BE APPROVED AT COUNCIL ON NOVEMBER 17, 2020

FUND	BILLS
728 DEATH BENEFIT	\$ -
731 PENSION	\$ -
737 RETIREE HEALTH CARE	\$ 58,872.22
TOTAL ALL PAYABLES	\$ 58,872.22

Yeas: Lucido, Moore, DeMonaco, Curley, Owens
Nays: None

HEARING OF THE PUBLIC

Mayor Owens announced the second Hearing of the Public, at which time:

Ms. Shelly Cioppa commented about the Virginia Street island.

Ms. Mary Hall-Rayford thanked everyone on the EASE Project approval.

Mr. Gary Sasek thanked everyone and spoke additionally on the EASE Project.

Ms. Sheila Ulinski commented and questioned about the signs between Kelly and I-94 and stopping people from disregarding posted signs.

There being no further comments, Mayor Owens announced the second Hearing of the Public closed.

MAYOR AND/OR COUNCIL REPORTS

Councilman Curley stated that masks save lives and if you choose not to wear your mask, shame on you.

Councilwoman Moore thanked everyone. Happy to be here and happy to have a seat at the table.

Councilman DeMonaco congratulated Councilwoman Moore on being elected; use common sense for the pandemic and lets have a better 2020 going further and a better 2021; listen to the guidance of the Michigan Department of Health and Human Services (MDHHS) and the information that they put out as it will save lives; if anyone is going to go to the Macomb County Health Department, they have changed their traffic pattern to get in line to get a COVID test and its free.

Councilwoman Lucido gave a shout out to DPW for their hard work on Sunday through today during the strong winds we endured; make sure we mask up as the numbers are high right now; pray for those who are sick.

Mayor Owens shared that Good Fellows is blessing 10 families in the community that need assistance; additional organizations listed for assistance and resources are USMC Toys for Tots, Salvation Army, The Metro Detroit Area Lions Club, and Two Hands; congrats to Eastpointe High school for their win against Martin Luther King High School; happy thanksgiving to everyone; make sure you wear masks; check on your neighbors and pray for somebody; everybody needs someone.

ADJOURNMENT

Moved by Curley, seconded by Lucido, to adjourn the meeting at 8:34 p.m.

Yeas: Curley, Lucido, Owens, DeMonaco, Moore
Nays: None

ELKE DOOM
CITY CLERK

MONIQUE OWENS
MAYOR



EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 1, 2020

TOPIC: Adoption of Resolution No. 1911 - City Council 2021 Meeting Dates

BACKGROUND BRIEF: Administration is requesting that the City Council adopt Resolution No. 1911 establishing the 2021 regular meeting schedule for the City Council pursuant to Section 5 of the Michigan Open Meetings Act, Public Act 267 of 1976.

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT: None on this matter.

CITY MANAGER'S RECOMMENDATION: Adopt Resolution No. 1911 as presented.

RECOMMENDED MOTION: Moved by , seconded by , to adopt Resolution No. 1911 establishing the 2021 regular meeting schedule for the Eastpointe City Council in accordance with Section 5 of the Michigan Open Meetings Act, Public Act 267 of 1976.

**RESOLUTION NO. 1911
EASTPONTE CITY COUNCIL 2021 MEETING DATES**

BE IT RESOLVED that in accordance with Chapter III, Section 5 of the City Charter of the City of Eastpointe and the By-laws of the Council of the City of Eastpointe, as amended February 21, 2006, meetings of the Eastpointe City Council will be held at 7:00 p.m. (unless otherwise noted below) in the Council Chambers, 23200 Gratiot, Eastpointe, Michigan 48021, on the following dates in 2021:

January	5 19	July	6 20
February	2 16	August	3 17
March	2 16	September	7 21
April	6 20	October	5 19
May	4 18	November	9 16
June	1 15	December	7 21

BE IT FURTHER RESOLVED, that a copy of this resolution be posted on the bulletin board in the City Hall and be given general publicity in accord with the requirements of Public Act 267 of 1976, Section 5, Paragraph (2).

CERTIFICATION

I, Elke Doom, City Clerk for the City of Eastpointe, Macomb County, Michigan do hereby certify that the foregoing Resolution No. 1911 was offered by Councilperson _____ and supported by Councilperson _____ and same was duly passed at a regular meeting of the City Council in the City Hall, held on Tuesday, December 1, 2020, and that the vote was as follows:

Yeas:
Nays:
Absent:

Elke Doom
City Clerk



EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 1, 2020

TOPIC: Approval of Macomb County Designated Assessor Interlocal Agreement

BACKGROUND BRIEF: Legislation was passed in 2018, PA 660, which is known as “Property Assessing Reform”. It was enacted to ensure proper assessing in order to ensure quality assessments by laying out the requirements a local unit must meet to be in substantial compliance with Michigan statutes. It provides timetables for audits (AMAR) as well as follow up audits and provides a process for bringing a local unit into compliance if they remain non-compliant, also known as the Designated Assessor.

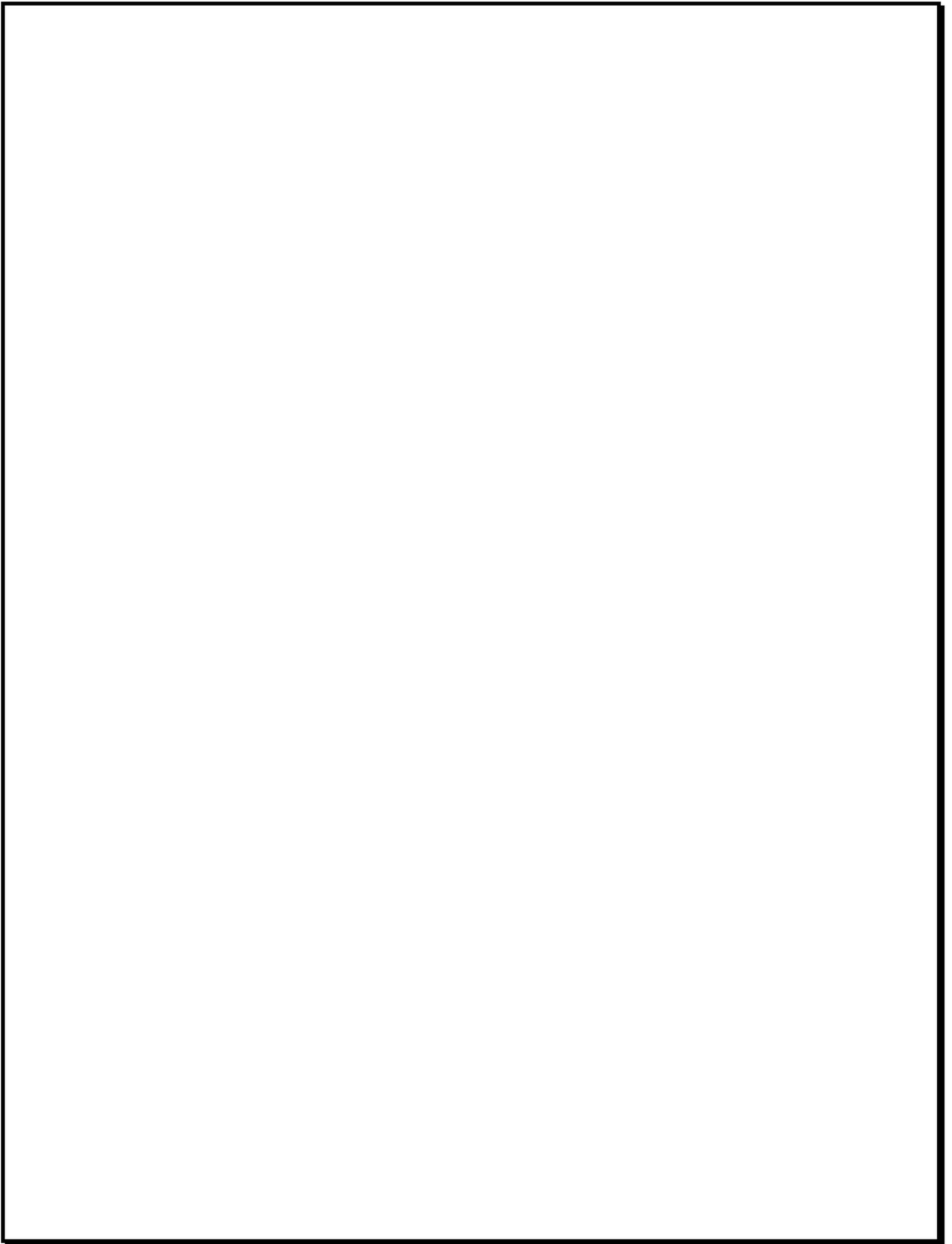
The Macomb County Board of Commissioners is required to have an agreement for the “Designated Assessor” by December signed by a majority of the local units. The agreement is attached from the County Equalization Director. The Designated Assessor is an option, and in some instances mandatory, for a local unit to contract with for several years in the event we are in substantial non-compliance with the State requirements after a follow up review from the AMAR. Another option would be to hire a new Assessor. So I am bringing this up because you have the option to sign it or not sign it. But if you do not sign it and the majority do, then the City would still be required to adhere to the contract and Designated Assessor. The selected Designated Assessor is Bill Griffin. Yes, that is Lisa Griffin’s (of AAS) husband. If you want information about assessing reform, here is a link: https://www.michigan.gov/treasury/0,4679,7-121-1751_2228_93084---,00.html

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT: None on this matter.

CITY MANAGER'S RECOMMENDATION: Authorize City Manager to sign and enter into the Macomb County Designated Assessor Interlocal Agreement.

RECOMMENDED MOTION: Moved by , seconded by , to authorize the City Manager to sign and enter into the Macomb County Designated Assessor Interlocal Agreement.





STATE OF MICHIGAN
STATE TAX COMMISSION



This is to certify that

William D. Griffin

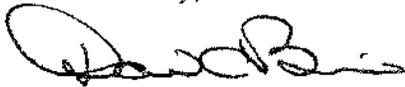
is a

*Michigan Master Assessing Officer (4)
and Michigan Certified Personal Property Examiner*

Issued under the provisions of Act 206, Public Acts of 1893,
Being Section 211.10d of the Michigan Compiled Laws.

R-4985
CERTIFICATE NO

12/31/2020
EXPIRATION DATE


Executive Director, State Tax Commission

William D. Griffin

MMAO (4), MCPPE

ABSTRACT

William D. Griffin has been involved in assessment administration since the early 1980's. He has held positions in both the public and private sector. He has significant knowledge in property valuation, assessment administration, public and private administration. Mr. Griffin is a highly motivated organizational leader that mentors and teaches his staffs.

The following summary provides recent professional experience, professional accomplishments and certifications.

PROFESSIONAL EXPERIENCE

Mr. Griffin's professional experience in property assessment administration spans nearly forty years beginning as a part time field technician working on a re appraisal of Plymouth Township while attending Eastern Michigan University. Over the years Mr. Griffin has been employed in the public sector beginning with Macomb County Equalization as an appraiser. In 1984 Mr. Griffin accepted a job as an appraiser with Bloomfield Township and eventually become the Deputy Assessor before accepting the position as the Assessor for the City of Romulus in 1996. In 2000 Mr. Griffin accepted the position as the Assessor for the Charter Township of Shelby. In 2006 Bloomfield Township recruited Mr. Griffin to come back as the Assessor when their long time Assessor retired. Mr. Griffin retired from Bloomfield Township in 2016 and one week after his retirement accepted the position as the Assessor for the City of Auburn Hills. Bill has been the Assessor of Auburn Hills both as an employee and as a contract Assessor through Assessment Administration Services to date.

Over the years Mr. Griffin has been highly motivated to reach out and help assessment administration private businesses and local communities in need. He has done this by starting up companies such as Old Howard and Assessment Administration Services, L.L.C. that address some of the local community issues. Progressive and somewhat revolutionary for its' time, these companies have done everything from data input to commercial and industrial assessments, re- appraisals of entire communities and supervision of the creation of local assessment rolls. Now Assessment Administration Services, L.L.C. serves over 20 local communities in six different counties.

PROFESSIONAL CERTIFICATIONS

Michigan Master Assessing Officer (4), State Tax Commission

Michigan Certified Personal Property Examiner, State Tax Commission

PROFESSIONAL AFFILIATIONS

- International Association of Assessing Officers (IAAO)
 - Member-1990 to present
- Michigan Assessors Association (MAAO)
 - Member-1983 to present
- Macomb Assessors Organization (MAO)
 - Member- 1983 to present
- Oakland County Association of Assessing Officers (OCAAO)
 - Member- 1984 to present
- Michigan State Tax Commission Cama Data Standards Committee
 - Member- 2019 to present

PROFESSIONAL EDUCATION AND CONTINUING EDUCATION

Mr. Griffin has always pursued and believed in education related to Assessment Administration.

Over the last forty years he has attended numerous seminars and continuing education classes.

CONTINUING EDUCATION/SEMINARS ATTENDED:

Commercial and Industrial Appraisal
Appraising Agricultural Properties
HP-12C
General Property Tax Law
Land Division Act
Golf Course Evaluation
Income Approach to Value
Personal Property Audit
How to Critique an Appraisal
Property Descriptions
Michigan Tax Tribunal Procedures
Highest and Best Use
Preparing Entire Tribunal Valuation Disclosures
Abatements, Authorities and Special Acts
Large Industrial Building Evaluation
Standards and Ethics

**MACOMB COUNTY LOCAL UNIT PARCEL COUNTS AND STATE EQUALIZED VALUES
2020 MARCH BOARD OF REVIEW**

50	MACOMB COUNTY	AGRICULTURAL REAL		COMMERCIAL REAL		INDUSTRIAL REAL		RESIDENTIAL REAL		COMMERCIAL PERSONAL		INDUSTRIAL PERSONAL		UTILITY PERSONAL		2020 COUNTY TOALS	
		# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV	# PARCELS	SEV
1	Armada	208	35,780,700	74	13,100,800	48	17,380,818	2,124	243,686,500	143	1,834,400	24	2,759,500	12	104,418,500	2,633	418,961,218
2	Bruce	105	20,285,700	87	18,990,400	142	70,662,500	3,951	523,999,212	275	4,221,400	77	5,286,900	14	39,418,900	4,651	682,865,012
3	Chesterfield	74	7,516,400	558	258,749,100	345	170,672,600	16,686	1,736,075,138	971	38,136,000	162	16,055,400	13	27,555,900	18,809	2,254,760,538
4	Clinton	-	-	1,374	829,910,400	482	189,614,000	30,752	2,717,043,500	3,075	76,109,500	234	14,587,200	14	54,173,500	35,931	3,881,438,100
5	Harrison	-	-	299	116,457,800	125	38,460,230	11,071	1,081,738,770	369	6,493,083	46	1,933,200	2	13,682,900	11,912	1,258,765,983
7	Lenox	361	42,870,300	175	59,623,500	53	22,482,500	2,968	247,922,900	260	7,550,400	18	9,314,800	22	24,923,300	3,857	414,687,700
8	Macomb	37	9,989,600	364	273,363,500	149	79,931,700	30,807	4,272,017,934	966	36,767,770	75	9,343,000	21	67,813,800	32,419	4,749,227,304
9	Ray	306	41,743,000	123	9,848,000	49	6,316,300	1,686	216,532,850	150	2,820,300	-	-	23	19,312,400	2,337	296,572,850
10	Richmond	314	37,266,000	31	6,205,000	23	2,052,300	1,484	164,199,500	72	1,037,600	4	122,900	17	33,746,600	1,945	244,629,900
11	Shelby	-	-	985	684,949,700	541	269,878,700	27,162	3,610,876,050	2,323	72,914,500	184	16,193,200	12	89,370,800	31,207	4,744,182,950
13	Washington	84	16,395,500	384	146,382,630	97	32,367,300	10,356	1,594,603,800	724	14,530,600	32	28,917,400	20	62,386,400	11,697	1,895,583,630
51	Center Line	-	-	263	55,210,200	45	21,412,300	2,444	119,297,900	339	6,316,300	19	2,416,800	5	5,776,900	3,115	210,430,400
52	Eastpointe	-	-	750	98,616,600	14	2,869,400	12,922	537,104,413	946	9,547,900	6	292,600	6	31,972,900	14,644	680,403,813
53	Fraser	-	-	250	83,342,900	247	98,210,800	5,009	398,402,800	658	12,833,000	166	9,414,300	3	9,484,200	6,333	611,688,000
54	Memphis	-	-	38	4,397,300	1	402,300	293	18,616,050	46	224,300	1	1,133,500	2	464,300	381	25,237,750
55	Mount Clemens	-	-	535	105,519,400	109	37,314,148	5,352	296,384,387	943	11,993,900	24	1,584,600	4	9,473,200	6,967	462,269,635
56	New Baltimore	-	-	167	47,737,400	48	17,080,800	4,249	463,434,950	393	5,368,580	20	1,338,600	2	5,668,900	4,879	540,629,230
57	Roseville	-	-	967	313,145,800	180	73,369,800	17,402	809,891,326	1,374	42,695,800	146	10,139,300	6	24,093,400	20,075	1,273,335,426
58	Saint Clair Shores	-	-	1,068	289,489,200	43	12,005,200	26,155	2,020,569,200	1,514	25,937,200	12	616,300	8	38,839,800	28,800	2,387,456,900
59	Utica	-	-	233	138,656,500	17	2,463,300	1,344	116,230,060	416	14,020,400	2	66,400	4	6,411,600	2,016	277,848,260
60	Warren	-	-	2,014	695,570,595	1,537	725,992,230	50,878	2,946,749,019	4,170	186,318,949	487	74,040,098	23	119,653,013	59,109	4,748,323,904
61	Richmond	-	-	196	44,121,900	17	7,084,200	2,105	183,651,100	251	4,937,000	6	561,600	4	3,411,600	2,579	243,767,400
62	Sterling Heights	-	-	1,150	1,004,399,916	647	558,484,600	41,951	4,328,672,800	3,024	113,006,800	364	48,896,600	10	105,497,100	47,146	6,158,957,816
63	Grosse Pointe Shores*	-	-	-	-	-	-	44	15,533,100	8	30,900	-	-	2	295,800	54	15,859,800
															353,496	38,477,883,519	

* Not included in this AGREEMENT; included with Wayne County Totals

NOTE: There are zero parcels in the property classifications of Developmental and Timber-Cutover (Real) and Agricultural and Residential (Personal)

2020 MACOMB COUNTY SPECIAL ACT PARCEL COUNTS AND MARCH BOARD OF REVIEW VALUES
Ad Valorem and Special Act Totals

SPECIAL ACT CATEGORY	#	SEV	TAXABLE VALUE
IFT - Post 1994 rates	569	389,006,039	366,551,918
IFT - Rehab (Frozen)	6	12,187,000	11,545,254
IFT - Personal on Commercial Class	2	1,363,915	1,363,915
IFT TOTALS	577	402,556,954	379,461,087
CRA - Rehab - PA 210 of 2005	6	12,418,000	11,222,206
CFT - New Facility - PA 255 of 1978	3	5,204,100	5,011,677
CRA/CFT - Frozen Ad Val rates PA 210 & PA 255	6	5,565,080	4,131,223
CRA & CFT TOTALS	15	23,187,180	20,365,106
NEZ - Neighborhood Enterprise Zone	1	61,300	50,871
NEZ - .75	36	896,700	314,026
NEZ - .875	9	54,300	51,528
NEZ TOTALS	46	1,012,300	416,425
OPRA - Frozen	1	85,000	85,000
OPRA - Rehab	1	406,500	346,279
OPRA TOTALS	2	491,500	431,279
PILT - Payment in Lieu of Taxes	27	0	0
DNR - DNR-PILT	14	3,862,300	1,563,884
Sr Ctn/Dis Fam Hsg-PILT 2008 Rates	16	21,347,960	20,021,954
Sr Ctn/Dis Fam Hsg-PILT 2009 Rates	1	711,000	632,550
Sr Ctn/Dis Fam Hsg-PILT 2013 Rates	1	3,462,200	3,040,200
Sr Ctn/Dis Fam Hsg-PILT 2020 Rates	2	5,589,900	5,323,300
PILT TOTALS	61	34,973,360	30,581,888
Land Bank - (Not a Special Act)	2	0	0
State Land Bank Sale	4	16,280	11,920
LAND BANK TOTALS	6	16,280	11,920
Tool/Die Renaissance Zone	16	2,004,600	1,475,126
RZ - 25% Tool/Die Ren Zone	11	3,279,600	2,384,455
RZ - 50% Tool/Die Ren Zone	4	414,300	277,790
RZ - 75% Tool/Die Ren Zone	30	9,525,695	8,282,092
RZ - 75% Renaissance Zone	2	435,500	340,129
Post 94 IFT in Tool/Die Ren Zone	1	0	0
RZ - 25% Post 1994 IFT	1	0	0
RZ - 75% Post 1994 IFT	8	0	0
REN ZONE TOTALS	73	15,659,695	12,759,592
PA 494/204 - Developmental Property	150	22,487,900	20,556,531
PA 328 - New Personal Property Exemption	6	0	0

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
		S.E.V.	Taxable						
FCA US LLC	01-13-00-000-010	0	0	351		21331 PERSONAL PROPERTY		100.000	0.00
FCA US LLC	01-13-00-000-017	47,100	47,100	351		25999 LAWRENCE		100.000	0.00
FCA US LLC	01-13-00-000-024	918,400	918,400	351		26311 LAWRENCE		100.000	0.00
CONSUMERS ENERGY	01-13-00-000-796	1,913,900	1,913,900	551		PERSONAL PROPERTY		0.000	0.00
CONSUMERS ENERGY	01-13-00-000-884	155,800	155,800	551		PERSONAL PROPERTY		0.000	0.00
AZ AUTOMOTIVE CORPORATION	01-13-00-002-426	727,400	727,400	351		24331 SHERWOOD		100.000	0.00
KRAMER HOMES CO OP	01-13-00-002-592	0	0	251		8830 E 10 MILE ROAD		100.000	0.00
GENERAL MOTORS, LLC	01-13-00-002-953	0	0	251	PERSON	26125 VAN DYKE AVE.		100.000	0.00
CREST FORD, INC	01-13-00-002-996	302,100	302,100	251	PERSON	26333 VAN DYKE AVE.		100.000	0.00
FORD MOTOR COMPANY	01-13-00-003-137	0	0	351	PERSON	23930 SHERWOOD		100.000	0.00
AZ AUTOMOTIVE CORPORATION	01-13-01-000-590	1,749,500	1,534,423	305	M-2	24331 SHERWOOD IFT#2008-460		0.000	0.00
SODECIA USA AUTOMOTIVE CORPORA	01-13-01-000-630	4,043,000	3,872,200	305	M-2	24331 SHERWOOD IFT#2016-030		0.000	0.00
SODECIA USA AUTOMOTIVE CORPORA	01-13-01-000-640	0	0	352	PERSON	24331 SHERWOOD IFT#2016-030	100.000	0.000	0.00
ERC PROPERTIES, LLC	01-13-01-000-800	2,339,800	2,286,419	205	B-3	26125 VAN DYKE AVE. CFTE#2013-01	0.000	0.000	0.00
CREST REALTY HOLDINGS, LLC	01-13-01-000-900	245,100	183,648	205	B-3	26515 VAN DYKE AVE. CFTE#2015-01	0.000	0.000	0.00
CREST REALTY HOLDINGS, LLC	01-13-21-229-019	13,800	6,681	201	T-P	7418 MCKINLEY		0.000	0.00
CREST REALTY HOLDINGS, LLC	01-13-21-229-032	21,000	13,877	201	B-3	7411 BERNICE		0.000	0.00
CREST REALTY HOLDINGS, LLC	01-13-21-229-033	7,900	7,674	202	B-3	BERNICE		0.000	0.00
CREST REALTY HOLDINGS, LLC	01-13-21-229-034	82,600	72,731	201	B-3	26515 VAN DYKE AVE.		0.000	0.00
FCA US LLC	01-13-21-251-001	6,664,700	6,375,724	301	M-2	25999 LAWRENCE		0.000	0.00
FCA US LLC	01-13-21-251-002	1,560,600	1,560,600	301	M-2	26311 LAWRENCE		0.000	0.00
LAABCO, LLC	01-13-21-276-006	26,700	18,388	202	B-3	VAN DYKE AVE.		0.000	0.00
LAABCO, LLC	01-13-21-276-007	40,400	32,883	202	B-3	VAN DYKE AVE.		0.000	0.00
LAABCO, LLC	01-13-21-276-009	774,000	688,117	201	B-3	26333 VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-21-276-011	366,900	266,910	201	B-3	26251 VAN DYKE AVE.		0.000	0.00
ERC PROPERTIES, LLC	01-13-21-276-012	2,085,500	1,778,301	201	B-3	25947 VAN DYKE AVE.		0.000	0.00
LAABCO LLC	01-13-21-276-014	140,600	103,197	202	M-1	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-21-276-017	48,500	43,462	202	M-1	LAWRENCE		0.000	0.00
EDGAR RINKE	01-13-21-427-023	38,400	28,590	202	B-3	VAN DYKE AVE.		0.000	0.00
FATHER MURRAY REALTY, LLC	01-13-22-376-023	3,068,800	3,035,804	201	R-M	8444 ENGLEMAN		0.000	0.00
KRAMER HOMES COOPERATIVE, INC	01-13-27-126-001	5,316,600	5,017,658	201	R-M	8830 E 10 MILE ROAD	99.800	0.000	0.00
KRAMER HOMES COOPERATIVE, INC	01-13-27-126-002	170,100	170,100	201	R-M	8830 E 10 MILE ROAD		0.000	0.00
KRAMER HOMES CO OP	01-13-27-176-003	25,700	17,251	202	R-M	KALTZ	100.000	0.000	0.00
KRAMER HOMES CO OP	01-13-27-176-010	32,500	24,764	202	R-M	KALTZ	100.000	0.000	0.00
KRAMER HOMES CO OP	01-13-27-176-020	12,600	3,002	402	R-M	KALTZ	100.000	0.000	0.00
GENERAL MOTORS COMPANY	01-13-28-176-010	63,700	55,071	301	M-2	SHERWOOD		0.000	0.00
AZ AUTOMOTIVE CORPORATION	01-13-28-177-012	2,821,300	2,209,961	301	M-2	24331 SHERWOOD		0.000	0.00
AZ AUTOMOTIVE CORPORATION	01-13-28-201-010	96,300	66,781	301	T-P	24600 SHERWOOD		0.000	0.00
EDGAR RINKE	01-13-28-235-008	12,800	12,111	202	T-P	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-235-020	13,000	10,688	202	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-235-021	4,600	4,159	202	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-235-022	11,600	9,659	202	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-235-023	52,200	42,203	202	B-3	VAN DYKE AVE.		0.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
		S.E.V.	Taxable						
EDGAR RINKE	01-13-28-280-010	7,500	6,788	202	T-P	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-280-011	16,700	10,851	202	T-P	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-280-017	59,000	50,474	201	T-P	7581 SUPERIOR		0.000	0.00
EDGAR RINKE	01-13-28-280-018	40,700	32,341	201	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-280-019	216,300	170,391	201	B-3	24231 VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-006	9,400	8,969	202	T-P	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-007	13,400	10,747	202	T-P	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-008	10,700	10,118	202	T-P	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-017	10,000	6,468	202	T-P	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-018	12,700	8,138	202	T-P	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-019	8,500	7,920	202	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-020	8,700	7,885	202	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-021	8,700	7,885	202	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-022	17,400	15,771	202	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-023	5,000	4,532	202	B-3	VAN DYKE AVE.		0.000	0.00
EDGAR RINKE	01-13-28-281-024	5,200	4,730	202	B-3	VAN DYKE AVE.		0.000	0.00
AZ AUTOMOTIVE CORPORATION	01-13-28-300-004	34,200	29,388	302	M-2	SHERWOOD		0.000	0.00
AZ AUTOMOTIVE CORPORATION	01-13-28-300-014	1,003,400	832,321	301	M-2	23845 SHERWOOD		0.000	0.00
GENERAL MOTORS LLC	02-014-925-000-357	0	0	251				100.000	0.00
CONSUMERS ENERGY COMPANY	02-014-926-000-001-00	15,579,000	15,579,000	551				0.000	0.00
HENRY FORD MEDICAL CENTER	02-014-936-214-000	0	0	707		21400 KELLY		0.000	0.00
CONSUMERS ENERGY COMPANY	02-014-939-000-001-00	630,600	630,600	551				0.000	0.00
EITEL DAHM PROPERTIES OF EASTP	02-14-30-228-020	149,800	104,565	201	B-3	24757 GRATIOT +		0.000	0.00
EITEL DAHM	02-14-30-228-024	465,800	410,177	201	B-3	24717 GRATIOT		0.000	0.00
EASTPOINTE STORAGE CENTER, LLC	02-14-30-278-004	0	0	005	B-3	24306 GRATIOT		0.000	0.00
EASTPOINTE STORAGE CENTER, LLC	02-14-30-279-001	0	0	005	B-3	24200 GRATIOT		0.000	0.00
EASTPOINTE STORAGE CENTER, LLC	02-14-30-279-002	3,543,700	3,543,700	201	B-3	24200 GRATIOT		0.000	0.00
CONSUMERS ENERGY COMPANY	02-14-31-227-005	5,500	5,165	301	B-3	16756 NINE MILE		0.000	0.00
HENRY FORD HEALTH SYSTEM	02-14-32-404-003	0	0	712		KELLY		0.000	0.00
HENRY FORD HEALTH SYSTEM	02-14-32-404-036	0	0	712	OS-1	21400 KELLY		0.000	0.00
HENRY FORD HEALTH SYSTEM	02-14-32-404-037	34,800	34,800	202	OS-1	KELLY		0.000	0.00
BENNETT. ANNA	03-11-31-251-003	748,900	235,745	201	CG	34255 UTICA ROAD +		0.000	0.00
FRASER HOCKEYLAND INC	03-11-31-252-010	3,912,400	2,183,316	201	CG	34400 UTICA ROAD		0.000	0.00
BCP LIMITED LLC	03-11-32-276-007	427,500	427,500	201	IC	34203 JAMES J POMPO DR +		0.000	100.00
BCP LIMITED LLC	03-11-32-278-001	707,100	695,263	201	IC	18600 MALYN +		0.000	0.00
BCP LIMITED LLC	03-11-32-278-010	521,500	477,244	201	IC	34260 JAMES J POMPO DR		0.000	0.00
BCP LIMITED LLC	03-11-32-278-011	87,600	87,600	201	IC	18560 MALYN		0.000	0.00
BCP LIMITED LLC	03-11-32-403-027	448,100	311,728	201	IC	33671 DOREKA		0.000	0.00
17801 E14M LLC	03-11-32-452-005	915,200	908,438	301	IC	17801 FOURTEEN MILE		0.000	0.00
CONSUMERS ENERGY COMPANY	03-14-05-126-016	12,400	10,377	201		JANET		0.000	0.00
HANOVER GROVE COOPERATIVE	03-14-06-376-004	1,187,500	1,187,500	206	RH	THIRTEEN MILE & GROVE		100.000	0.00
HANOVER GROVE COOPERATIVE	03-14-06-376-005	4,919,500	4,919,500	206		31252 GROVE		100.000	0.00
CONSUMERS ENERGY COMPANY	03-275-00000-01	4,283,300	4,283,300	551				0.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
		S.E.V.	Taxable						
GENERAL MOTORS LLC	03-993-10900-00	695,600	695,600	251		17801 FOURTEEN MILE		100.000	0.00
CONSUMERS ENERGY CO	05-11-11-355-003	40,400	40,400	301	L-2	176 GRAND AVE		0.000	0.00
CONSUMERS ENERGY COMPANY	05-11-11-355-004	28,200	27,411	202	L-2	GRAND AVE VACANT		0.000	0.00
CONSUMERS ENERGY COMPANY	05-11-14-255-003	36,600	31,919	201	CB	110 NB GRATIOT AVE		0.000	0.00
CONSUMERS ENERGY COMPANY	05-55-80-064-000	65,400	65,400	551	PERSON	PERSONAL PROPERTY PIPES		0.000	0.00
CONSUMERS ENERGY COMPANY	05-55-80-064-100	2,629,100	2,629,100	551	PERSON	PERSONAL PROPERTY PIPES		0.000	0.00
HARBOR OAKS HOSPITAL	06-06-21-35031-0	680,000	680,000	251	PERSON	35031 23 MILE RD		100.000	0.00
TRANSNAV TECHNOLOGIES INC	06-06-22-35035-1	60,100	60,100	354	PERSON	35035 CRICKLEWOOD		100.000	0.00
TRANSNAV TECHNOLOGIES INC	06-06-22-35105-1	544,100	544,100	351	PERSON	35105 CRICKLEWOOD		100.000	0.00
TRANSNAV TECHNOLOGIES	06-07-13-199-429	954,200	518,970	305	I	35105 CRICKLEWOOD		0.000	0.00
TRANSNAV TECHNOLOGIES	06-07-13-296-429	520,800	520,800	352	PERSON	35105 CRICKLEWOOD		100.000	0.00
TRANSNAV TECHNOLOGIES INC	06-07-13-296-466	356,400	356,400	352	PERSON	35105 CRICKLEWOOD		100.000	0.00
TRANSNAV TECHNOLOGIES INC	06-09-13-301-002	1,327,200	1,233,175	304	I	35035 CRICKLEWOOD		0.000	0.00
TRANSNAV TECHNOLOGIES INC	06-09-13-301-003	3,451,600	1,592,690	301	I	35105 CRICKLEWOOD		0.000	0.00
HARBOR OAKS HOSPITAL	06-09-13-351-018	7,924,700	7,243,242	201	GC	35031 23 MILE RD		0.000	0.00
HENRY FORD MACOMB MEDICAL GROU	07-20-06-726-700	0	0	251		67267 MAIN STREET		100.000	0.00
MACOMB CENTER PTR & HOLDINGS L	08-14-04-251-010	10,919,300	9,930,253	201	B-2	32233 GRATIOT		0.000	0.00
MACOMB CENTER PTR & HOLDINGS L	08-14-04-251-011	334,000	329,875	202	B-2	32385 GRATIOT		0.000	0.00
SERITAGE SRC FINANCE, LLC	08-14-04-251-012	6,374,200	5,351,318	201	B-2	32123 GRATIOT		0.000	0.00
MACOMB CENTER PTR & HOLDINGS L	08-14-04-251-888	56,400	57,094	201	B-2	32385 GRATIOT		0.000	0.00
MACOMB CENTER PTR & HOLDINGS L	08-14-04-251-999	1,110,900	1,056,799	201	B-2	32385 GRATIOT		0.000	0.00
AZ AUTOMOTIVE CORP	08-14-07-301-027	2,391,600	1,731,459	301	I-2	15260 COMMON		0.000	0.00
CONSUMERS ENERGY COMPANY	08-14-08-376-051	9,100	9,100	201	R-1	VACANT 12 MILE		0.000	0.00
CONSUMERS ENERGY COMPANY	08-14-20-480-036	11,900	8,612	202	O-S	25155 KELLY		0.000	0.00
SODECIA USA AUTOMOTIVE CORP	08-260-15260-51	1,049,900	1,049,900	351		15260 COMMON		100.000	0.00
ART VAN - PURE SLEEP STORE	08-470-31851-55	0	0	251		31851 GRATIOT		100.000	0.00
LIPARI FOODS OPERATING COMPANY	08-530-28336-00	0	0	002		28336 HAYES		100.000	0.00
CONSUMERS ENERGY COMPANY	08-800-16100-01	11,169,400	11,169,400	551				0.000	0.00
CONSUMERS ENERGY COMPANY	08-800-16100-02	516,800	516,800	551				0.000	0.00
CONSUMERS ENERGY	09-01-01-000-100	6,238,700	6,238,700	551	N/A			0.000	0.00
CONSUMERS ENERGY	09-01-02-000-200	5,869,600	5,869,600	551	N/A			0.000	0.00
CONSUMERS ENERGY	09-01-03-001-300	8,304,400	8,304,400	551	N/A			0.000	0.00
GENERAL MOTORS LLC	09-04-03-240-044	0	0	251		19900 NINE MILE		100.000	0.00
CONSUMERS ENERGY	09-14-10-128-013	12,800	12,676	301	RA	21228 THIRTEEN MILE		0.000	0.00
CONSUMERS ENERGY	09-14-15-451-037	32,800	23,649	301	B-3	27752 HARPER		0.000	0.00
MILLER MARINA INC	09-14-26-301-006	0	0	202	RA	24770 JEFFERSON		0.000	0.00
MILLER MARINA INC	09-14-26-301-011	1,406,900	899,170	201	CLD	24770 JEFFERSON		0.000	0.00
SHM JEFFERSON BEACH LLC	09-14-26-302-003	929,200	839,460	202	CLD	24420 JEFFERSON		0.000	0.00
SHM JEFFERSON BEACH LLC	09-14-26-302-007	3,766,600	2,718,488	201	CLD	24400 JEFFERSON		0.000	0.00
EMERALD CITY HARBOR MARINA	09-14-26-351-013	1,935,200	1,218,354	202	CLD	24200 JEFFERSON		0.000	0.00
CONSUMERS ENERGY	09-14-27-380-018	12,700	12,700	301	O-1	21943 NINE MILE		0.000	0.00
SHM JEFFERSON BEACH LLC	09-14-27-431-007	320,800	189,420	201	CLD	24500 JEFFERSON		0.000	0.00
SHORE CLUB APARTMENTS LLC	09-14-35-104-090	0	0	001	CLD	NINE MILE		0.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR S.E.V. Taxable	Class	Zone	* Property Address	*	PRE %	Tran%
SHORE CLUB APARTMENTS, LLC	09-14-35-104-091	13,635,700 7,367,813	201	CLD	23600 JEFFERSON		0.000	0.00
EMERALD CITY HARBOR MARINA	09-37-52-420-001	50,500 50,500	251	N/A	24200 JEFFERSON		100.000	0.00
HENRY FORD MEDICAL CENTER	09-37-52-472-500	0 0	251	RA	24725 JEFFERSON		100.000	0.00
MILLER MARINA INC	09-37-52-477-001	64,600 64,600	251	N/A	24770 JEFFERSON		100.000	0.00
LAKESIDE OOTB VENTURES, LLC	10-10-01-104-001	1,936,800 1,936,800	202	C-2	13750 Lakeside Circle		0.000	100.00
LAKESIDE OOTB VENTURES, LLC	10-10-01-104-004	1,281,900 1,281,900	202	C-2	14290 Lakeside Circle		0.000	100.00
LAKESIDE OOTB VENTURES, LLC	10-10-01-104-006	1,397,500 1,397,500	202	C-2	14370 Lakeside Circle		0.000	100.00
LAKESIDE OOTB VENTURES, LLC	10-10-01-104-008	1,824,100 1,824,100	201	C-2	14150 Lakeside Circle		0.000	100.00
LAKESIDE OOTB VENTURES, LLC	10-10-01-104-010	716,800 716,800	202	C-2	14170 Lakeside Circle		0.000	100.00
LAKESIDE OOTB VENTURES, LLC	10-10-01-104-014	24,510,600 24,510,600	201	C-2	14600 Lakeside Circle		0.000	100.00
LAKESIDE MALL, LLC	10-10-01-104-014-173	110,000 110,000	251	C-2	14600 Lakeside Circle 1		100.000	0.00
LAKESIDE OOTB VENTURES, LLC	10-10-01-104-018	562,800 562,800	202	C-2	14270 Lakeside Circle		0.000	100.00
HENRY FORD HEALTH SYSTEM	10-10-01-200-006	0 0	705	C-2	14500 Hall Road		0.000	0.00
HENRY FORD HOSPITAL	10-10-01-200-006-001	0 0	707	C-2	14500 Hall Road		100.000	0.00
ART VAN PURE SLEEP MATTRESS ST	10-10-01-200-038-015	0 0	251	C-2	44975 Hayes Road		100.000	0.00
HENRY FORD REHAB - LOWELL	10-10-02-126-010-004	0 0	707	O-2	44800 Delco Blvd		100.000	0.00
CONSUMERS ENERGY COMPANY	10-10-02-200-008	66,900 7,062	302	C-2	13130 Hall Road		0.000	0.00
HENRY FORD OPTIMEYES-LAKESIDE	10-10-02-226-013-011	250,100 250,100	251	C-2	44987 Schoenherr Road		100.000	0.00
CONSUMERS ENERGY COMPANY	10-10-03-130-001	15,900 8,374	302	R-60	8175 Clinton River Road		0.000	0.00
BSS STERLING HEIGHTS, LLC	10-10-09-100-033	5,274,500 4,563,388	201	C-3	6263 Eighteen 1/2 Mile Road		0.000	0.00
BSS STERLING HEIGHTS, LLC	10-10-09-100-033-001	0 0	251	C-3	6263 Eighteen 1/2 Mile Road		100.000	0.00
AZ AUTOMOTIVE CORP	10-10-09-100-058-001	458,300 458,300	351	M-2	42600 Merrill Road		100.000	0.00
GENERAL MOTORS LLC	10-10-09-100-064-006	69,500 69,500	351	M-1	6200 Nineteen Mile Road		100.000	0.00
FORD MOTOR CO	10-10-09-400-002	14,388,400 11,778,060	301	M-2	41111 Van Dyke		0.000	0.00
FORD MOTOR CO	10-10-09-400-002-001	2,245,900 2,245,900	351	M-2	41111 Van Dyke		100.000	0.00
FORD MOTOR CO	10-10-09-400-002-608	0 0	004	M-2	41111 Van Dyke		0.000	0.00
FORD MOTOR CO	10-10-09-400-002-615	0 0	004	M-2	41111 Van Dyke		0.000	0.00
FORD MOTOR CO	10-10-09-400-002-842	0 0	003	M-2	41111 Van Dyke		100.000	0.00
FORD MOTOR CO	10-10-09-400-002-850	0 0	003	M-2	41111 Van Dyke		100.000	0.00
FORD MOTOR CO	10-10-09-400-002-860	0 0	351	M-2	41111 Van Dyke		100.000	0.00
FORD MOTOR CO	10-10-09-400-002-870	2,960,000 2,960,000	351	M-2	41111 Van Dyke		100.000	0.00
FORD MOTOR CO	10-10-09-400-002-875	3,607,900 3,607,900	351	M-2	41111 Van Dyke		100.000	0.00
CONSUMERS ENERGY COMPANY	10-10-10-476-002	2,200 967	302	R-80	41010 Utica Road		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-13-400-035	71,300 30,634	302	R-70	14801 Clinton River Road		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-13-400-036	41,900 7,631	302	R-80	14800 Clinton River Road		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-14-426-002	95,900 42,567	301	R-60	13330 Clinton River Road		0.000	0.00
FORD MOTOR CO	10-10-16-126-016	33,600 14,527	302	M-1	6750 Eighteen Mile Road		0.000	0.00
GENERAL MOTORS LLC	10-10-16-200-022-001	0 0	251		40755 Van Dyke		100.000	0.00
FCA US LLC	10-10-16-200-045-002	9,800 9,800	251	C-3	40111 Van Dyke		100.000	0.00
FORD MOTOR CO	10-10-16-300-002	16,687,800 13,845,037	301	M-2	39000 Mound Road		0.000	0.00
FORD MOTOR CO	10-10-16-300-002-001	2,662,200 2,662,200	351	M-2	39000 Mound Road		100.000	0.00
FORD MOTOR CO	10-10-16-300-002-879	0 0	005	M-2	39000 Mound Road		100.000	0.00
FORD MOTOR CO	10-10-16-300-002-882	2,640,200 2,640,200	351	M-2	39000 Mound Road		100.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address *	PRE %	Tran%
		S.E.V.	Taxable					
UAW LOCAL 228	10-10-17-476-019-001	0	0	251	R-60	39209 Mound Road	100.000	0.00
CONSUMERS ENERGY COMPANY	10-10-18-200-016	6,300	3,131	302	R-70	40765 Ryan Road	0.000	0.00
UAW FCA FORD GENERAL MOTORS	10-10-20-353-034-019	0	0	251		4311 Metropolitan Parkway	100.000	0.00
FCA US LLC	10-10-21-400-012	36,892,400	30,462,605	301	M-2	38111 Van Dyke	0.000	0.00
FCA US LLC	10-10-21-400-012-001	644,700	644,700	351	M-2	38111 Van Dyke	100.000	0.00
FCA US LLC	10-10-21-400-012-609	22,082,700	21,258,745	301	M-2	38111 Van Dyke	0.000	0.00
FCA US LLC	10-10-21-400-012-629	9,105,400	8,398,718	301	M-2	38111 Van Dyke	0.000	0.00
FCA US LLC	10-10-21-400-012-811	0	0	351	M-2	38111 Van Dyke	100.000	0.00
FCA US LLC	10-10-21-400-012-850	0	0	706	M-2	38111 Van Dyke	100.000	0.00
FCA US LLC	10-10-21-400-012-890	0	0	351	M-2	38111 Van Dyke	100.000	0.00
CONSUMERS ENERGY COMPANY	10-10-24-227-008	67,900	29,237	302	R-80	14810 Clinton River Road	0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-24-251-006	19,000	1,827	302	FP	37566 Palmer Woods Blvd	0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-24-251-013	8,100	3,545	302	FP	37512 Palmer Woods Blvd	0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-24-403-025	50,100	19,882	302	FP	37459 Palmer Woods Blvd	0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-24-451-003	39,200	16,875	302	R-60	37500 Utica Road	0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-25-200-002	83,800	56,580	302	R-80	14500 Metropolitan Parkway	0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-25-200-005	5,400	2,363	302	R-60	14550 Metropolitan Parkway	0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-25-326-005	199,500	85,779	302	R-60	13955 Fifteen Mile Road	0.000	0.00
HENRY FORD MACOMB INTERNAL MED	10-10-25-351-006-007	0	0	707	O-1	13801 Fifteen Mile Road	100.000	0.00
GANNETT PUBLISHING SERVICES, L	10-10-28-100-001	23,300	14,527	302	M-1	36900 Mound Road	0.000	0.00
GANNETT PUBLISHING SERVICES, L	10-10-28-100-002	11,525,400	10,864,880	301	M-1	6200 Metropolitan Parkway	0.000	0.00
GANNETT SATELLITE INFO NETWORK	10-10-28-100-002-002	0	0	351	M-1	6200 Metropolitan Parkway	100.000	0.00
GENERAL MOTORS LLC	10-10-28-100-042-001	21,700	21,700	351	M-2	6400 Center Dr	100.000	0.00
FCA US LLC	10-10-28-201-002	3,023,400	1,761,365	301	M-2	7150 Metropolitan Parkway	0.000	0.00
FCA US LLC	10-10-28-201-002-001	0	0	351	M-2	7150 Metropolitan Parkway	100.000	0.00
FCA US INC	10-10-28-201-004-001	0	0	351	M-2	7566 Metropolitan Parkway	100.000	0.00
FCA US LLC	10-10-28-400-005	20,898,900	15,575,323	301	M-2	35777 Van Dyke	0.000	0.00
FCA US LLC	10-10-28-400-005-001	5,419,900	5,419,900	351	M-2	35777 Van Dyke	100.000	0.00
FCA US LLC	10-10-28-400-005-875	795,200	795,200	351	M-2	35777 Van Dyke	100.000	0.00
FCA US LLC	10-10-28-400-005-890	0	0	351	M-2	35777 Van Dyke	100.000	0.00
FCA US LLC	10-10-28-400-005-895	0	0	351	M-2	35777 Van Dyke	100.000	0.00
HENRY FORD HEALTH SYSTEM	10-10-30-477-008	0	0	705	O-2	3500 Fifteen Mile Road	0.000	0.00
HENRY FORD HOSPITAL	10-10-30-477-008-001	0	0	707	O-2	3500 Fifteen Mile Road	100.000	0.00
CONSUMERS ENERGY COMPANY	10-10-31-476-038	13,600	9,418	301	C-1	33399 Ryan Road	0.000	0.00
FCA US LLC	10-10-33-102-009-002	0	0	351	M-1	6210 Product Dr	100.000	0.00
UAW LOCAL 1264	10-10-33-226-001-001	17,000	17,000	251	C-3	7450 Fifteen Mile Road	100.000	0.00
BAE SYSTEMS LAND & ARMAMENTS L	10-10-33-276-006	1,638,100	512,322	302	M-2	34007 Van Dyke	0.000	0.00
BAE SYSTEMS LAND & ARMAMENTS L	10-10-33-276-007	3,089,900	2,429,165	301	M-1	34201 Van Dyke	0.000	0.00
BAE SYSTEMS	10-10-33-276-007-001	741,600	741,600	351	R-60	34201 Van Dyke	100.000	0.00
BAE SYSTEMS	10-10-33-276-007-610	11,580,400	10,344,301	301	M-1	34201 Van Dyke	0.000	0.00
BAE SYSTEMS LAND & ARMAMENTS L	10-10-33-276-007-620	2,228,300	1,955,540	301	M-1	34201 VAN DYKE	0.000	0.00
BAE SYSTEMS	10-10-33-276-007-815	745,900	745,900	351	M-1	34201 Van Dyke	100.000	0.00
CONSUMERS ENERGY COMPANY	10-10-35-276-003	453,200	290,753	301	R-60	34150 Moravian Dr	0.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
		S.E.V.	Taxable						
CONSUMERS ENERGY COMPANY	10-10-36-101-009	90,000	14,071	302	R-60	34401 Moravian Dr		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-36-101-043	269,700	55,100	302	R-60	13960 Fifteen Mile Road		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-36-151-003	34,600	6,776	302	R-60	34390 Moravian Dr		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-36-151-013	34,000	26,608	202	O-1	34110 Schoenherr Road		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-36-151-017	14,000	10,956	202	O-1	34200 Schoenherr Road		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-36-352-022	8,500	2,903	302	R-60	13793 Fourteen Mile Road		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-36-352-023	37,000	7,289	302	R-60	13783 Fourteen Mile Road		0.000	0.00
GENERAL MOTORS LLC	10-10-96-000-000-515	1,200	1,200	251	R-60	Various Locations		100.000	0.00
CONSUMERS ENERGY COMPANY	10-10-99-000-000-003	21,379,600	21,379,600	551	R-60	Various Locations		0.000	0.00
CONSUMERS ENERGY COMPANY	10-10-99-000-000-004	17,612,200	17,612,200	551	R-60	Various Locations		0.000	0.00
UAW LOCAL 2280	11-07-33-482-006	203,400	141,884	201	C-1	45116 CASS AVE		0.000	0.00
UAW LOCAL 2280	11-13-45-116-001	6,000	6,000	251	PERSON	45116 CASS AVE		100.000	0.00
ART VAN PURE SLEEP MATTRESS	11-19-08-230-050	0	0	002	PERSON	8230 HALL RD		100.000	0.00
ART VAN FURNITURE LLC	11-26-45-040-100	0	0	251	PERSON	45040 NORTHPOINTE BLVD		100.000	0.00
CONSUMERS ENERGY COMPANY	11-50-00-280-000	2,783,000	2,783,000	551	PERSON	PERSONAL PROPERTY		0.000	0.00
HENRY FORD HEALTH SYSTEMS	12-13-03-377-009	0	0	712	MZ	8600 CHICAGO		0.000	0.00
GENERAL MOTORS LLC	12-13-05-476-005	1,725,950	1,437,200	201	O	5505 THIRTEEN MILE		0.000	0.00
GENERAL MOTORS LLC	12-13-09-100-002	41,294,650	40,817,520	301	MZ	30470 HARLEY EARL BLVD		0.000	0.00
GENERAL MOTORS LLC	12-13-09-200-001	35,405,550	34,602,800	301	MZ	30745 LOUIS CHEVROLET RD		0.000	0.00
GENERAL MOTORS LLC	12-13-09-300-001	49,935,400	48,602,070	301	M-3	6350 HARLEY EARL BLVD		0.000	0.00
GENERAL MOTORS LLC	12-13-09-400-002	103,027,950	93,113,810	301	M-3	29755 LOUIS CHEVROLET RD		0.000	0.00
GENERAL MOTORS LLC	12-13-10-151-011	71,250	71,250	202	UN	30551 KENNEDY CIRCLE		0.000	0.00
GENERAL MOTORS LLC	12-13-10-151-015	217,930	201,710	201	UN	30430 VAN DYKE		0.000	0.00
GENERAL MOTORS LLC	12-13-10-151-016	4,097,730	3,779,240	201	UN	30400 VAN DYKE		0.000	0.00
GENERAL MOTORS LLC	12-13-10-151-022	184,730	184,730	202	UN	NO FRONTAGE		0.000	0.00
GENERAL MOTORS LLC	12-13-10-151-029	145,580	145,580	202	GN	KENNEDY CIRCLE		0.000	0.00
GENERAL MOTORS LLC	12-13-16-126-001	13,083,020	12,971,210	301	M-3	6400 TWELVE MILE		0.000	0.00
GENERAL MOTORS LLC	12-13-16-201-020	1,898,660	1,893,290	301	M-2	6600 TWELVE MILE		0.000	0.00
UAW LOCAL 160	12-13-16-202-021	312,010	292,060	201	M-3	28504 LORNA		0.000	0.00
GENERAL MOTORS LLC	12-13-16-202-023	80,630	80,630	301	M-3	28800 LORNA		0.000	0.00
GENERAL MOTORS LLC	12-13-16-202-024	412,070	410,540	301	M-3	28720 LORNA		0.000	0.00
GENERAL MOTORS LLC	12-13-16-426-026	1,479,310	1,479,310	301	AD	27500 DONALD COURT		0.000	100.00
PASLIN COMPANY	12-13-19-430-009	66,760	66,760	302	MZ	25513 RYAN		0.000	0.00
PASLIN COMPANY	12-13-19-478-008	7,930	7,930	302	M-2	3869 KIEFER		0.000	0.00
PASLIN COMPANY	12-13-19-478-009	10,560	10,560	302	M-2	3883 KIEFER		0.000	0.00
PASLIN COMPANY	12-13-19-478-010	11,210	11,210	302	M-2	25189 RYAN		0.000	0.00
PASLIN COMPANY	12-13-19-478-011	5,600	5,600	302	M-2	25171 RYAN		0.000	0.00
PASLIN COMPANY	12-13-19-478-012	4,350	4,350	302	M-2	25161 RYAN		0.000	0.00
LEX WARREN LP	12-13-24-201-031	452,830	452,830	201	M-2	26700 BUNERT		0.000	0.00
IROQUOIS DIE & MFG	12-13-24-333-005	5,159,980	3,456,800	301	M-2	25101 GROESBECK		0.000	0.00
IROQUOIS DIE & MANUFACTURING	12-13-26-151-001	981,360	679,400	301	M-2	24350 HOOVER		0.000	0.00
IROQUOIS DIE & MANUFACTURING	12-13-26-151-003	48,560	48,560	302	M-2	11734 COMMERCE		0.000	0.00
IROQUOIS DIE & MFG CO	12-13-26-151-004	273,440	200,550	301	M-2	11766 COMMERCE		0.000	0.00

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AZ AUTOMOTIVE CORP	12-13-28-300-005	105,310	105,310	302	M-4	23729 SHERWOOD		0.000	0.00
GENERAL MOTORS LLC	12-13-28-300-018	7,924,220	7,521,990	301	MZ	6275 NINE MILE		0.000	0.00
UAW LOCAL #909	12-13-29-277-026	355,060	338,310	201	MZ	5587 STEPHENS		0.000	0.00
AZ AUTOMOTIVE CORP	12-13-29-427-034	73,760	73,760	301	M-2	23807 PINEWOOD		0.000	0.00
AZ AUTOMOTIVE CORP	12-13-29-428-013	1,075,070	871,650	301	M-2	23745 MOUND		0.000	0.00
UAW-CHRYSLER NATIONAL	12-13-31-126-008	5,422,350	4,502,100	301	MZ	2500 NINE MILE		0.000	0.00
UAW-CHRYSLER TRAINING CTR	12-13-31-176-001	201,540	133,830	404	R-1-C	2300 GARRICK		0.000	0.00
UAW-CHRYSLER TRAINING CTR	12-13-31-176-002	198,840	133,830	404	R-1-C			0.000	0.00
FCA US LLC	12-13-32-226-021	742,850	742,850	301	M-2	22801 MOUND		0.000	0.00
FCA US LLC	12-13-32-276-019	64,530	64,530	302	M-2	NO FRONTAGE		0.000	100.00
FCA US LLC	12-13-32-276-020	66,560	66,560	302	M-2	NO FRONTAGE		0.000	100.00
FCA US LLC	12-13-32-276-021	259,540	259,540	302	M-2	TOEPFER		0.000	100.00
FCA US LLC	12-13-32-277-001	778,230	778,230	201	M-2	22077 MOUND		0.000	100.00
FCA US LLC	12-13-32-277-002	277,530	277,530	301	M-2	22055 MOUND		0.000	0.00
FCA US LLC	12-13-32-277-006	23,760	23,760	302	M-2	TOEPFER		0.000	100.00
FCA US LLC	12-13-32-277-007	335,120	335,120	201	M-2	21703 MOUND		0.000	100.00
FCA US LLC	12-13-33-100-006	10,700,150	9,833,730	301	M-4	21500 MOUND		0.000	0.00
FCA US LLC	12-13-33-300-006	25,740	25,740	302	MZ	6009 EIGHT MILE		0.000	0.00
FCA US LLC	12-13-33-300-011	58,660	58,660	302	MZ	21000 MOUND		0.000	0.00
FCA US LLC	12-13-33-300-019	17,306,890	16,710,070	301	M-4	21400 MOUND		0.000	0.00
GENERAL MOTORS LLC	12-98-72-004-067	0	0	003		23500 MOUND		0.000	0.00
GENERAL MOTORS LLC	12-98-72-004-146	0	0	003		6400 TWELVE MILE		0.000	0.00
GENERAL MOTORS LLC	12-98-72-004-151	0	0	003		29427 LOUIS CHEVROLET RD		0.000	0.00
FCA US LLC	12-98-72-006-110	0	0	003		21500 MOUND		0.000	0.00
GENERAL MOTORS LLC	12-98-72-006-171	359,630	329,320	305		23500 MOUND		0.000	0.00
GENERAL MOTORS LLC	12-98-72-008-167	0	0	305		30500 MOUND		0.000	0.00
GENERAL MOTORS LLC	12-98-72-011-189	15,776,400	15,776,400	305		30850 ALFRED SLOAN RD		0.000	0.00
GENERAL MOTORS LLC	12-98-72-011-190	1,683,240	1,594,000	305		23500 MOUND		0.000	0.00
IROQUOIS INDUSTRIES	12-98-72-012-524	0	0	305		23750 REGENCY PARK		0.000	0.00
GENERAL MOTORS LLC	12-98-72-013-237	2,986,760	2,985,980	305		6175 CHARLES CHAYNE RD		0.000	0.00
GENERAL MOTORS LLC	12-98-72-015-145-A	47,013,060	47,013,060	305		30745 LOUIS CHEVROLET RD		0.000	0.00
GENERAL MOTORS LLC	12-98-72-015-145-B	887,860	887,860	305		30007 VAN DYKE		0.000	0.00
GENERAL MOTORS LLC	12-98-72-015-145-C	0	0	305		30007 VAN DYKE		0.000	0.00
ART VAN FURNITURE INC	12-98-72-015-152	6,983,860	6,794,080	305		6500 FOURTEEN MILE		0.000	0.00
LEX WARREN LP	12-98-72-016-184	19,231,210	18,683,560	305		26700 BUNERT		0.000	0.00
ART VAN FURNITURE	12-98-72-018-174	1,074,150	1,074,150	205		6340 FOURTEEN MILE		0.000	0.00
ART VAN FURNITURE	12-98-72-018-175	1,579,660	1,579,660	205		6500 FOURTEEN MILE		0.000	0.00
ART VAN FURNITURE	12-98-72-018-176	290,870	290,870	205		6500 FOURTEEN MILE		0.000	0.00
FCA US LLC	12-98-72-019-128	3,064,100	3,064,100	305		21500 MOUND		0.000	0.00
GENERAL MOTORS LLC	12-98-72-099-761	0	0	003		29427 LOUIS CHEVROLET RD		0.000	0.00
GENERAL MOTORS LLC	12-98-74-004-145	0	0	003		30745 LOUIS CHEVROLET RD		0.000	0.00
GENERAL MOTORS LLC	12-98-74-004-147	0	0	003		30470 HARLEY EARL BLVD		0.000	0.00
FCA US LLC	12-98-82-000-148	0	0	004		21500 MOUND		100.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
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FCA US LLC	12-98-82-003-020	0	0	004		22800 MOUND		100.000	0.00
FCA US LLC	12-98-82-003-021	0	0	004		21500 MOUND		100.000	0.00
GENERAL MOTORS LLC	12-98-82-004-067	0	0	004		23500 MOUND		100.000	0.00
GENERAL MOTORS LLC	12-98-82-004-146	0	0	004		6400 TWELVE MILE		100.000	0.00
GENERAL MOTORS LLC	12-98-82-004-151	0	0	352		6250 CHICAGO		100.000	0.00
FCA US LLC	12-98-82-006-110	0	0	004		21500 MOUND		100.000	0.00
GENERAL MOTORS LLC	12-98-82-006-171	0	0	352		23500 MOUND		100.000	0.00
FCA US LLC	12-98-82-007-188	0	0	352		22800 MOUND		100.000	0.00
GENERAL MOTORS LLC	12-98-82-008-167	0	0	352		30500 MOUND		100.000	0.00
GENERAL MOTORS LLC	12-98-82-011-189	25,784	25,784	352		30009 VAN DYKE		100.000	0.00
IROQUOIS INDUSTRIES INC	12-98-82-012-495	262,759	262,759	352		25757 GROESBECK		100.000	0.00
IROQUOIS INDUSTRIES	12-98-82-012-522	0	0	352		23220 PINEWOOD		100.000	0.00
IROQUOIS INDUSTRIES	12-98-82-012-524	8,130	8,130	352		23750 REGENCY PARK		100.000	0.00
IROQUOIS INDUSTRIES INC	12-98-82-013-128	0	0	352		25101 GROESBECK		100.000	0.00
GENERAL MOTORS LLC	12-98-82-013-237	0	0	352		6363 TWELVE MILE		100.000	0.00
ART VAN FURNITURE	12-98-82-015-152	392,130	392,130	352		6500 FOURTEEN MILE		100.000	0.00
LIPARI FOODS, INC	12-98-82-016-184	1,363,915	1,363,915	251		26700 BUNERT		100.000	0.00
ART VAN FURNITURE	12-98-82-018-175	66,125	66,125	251		6500 FOURTEEN MILE		100.000	0.00
ART VAN FURNITURE	12-98-82-018-176	28,996	28,996	251		6500 FOURTEEN MILE		100.000	0.00
GENERAL MOTORS LLC	12-98-82-099-759	0	0	004		29755 LOUIS CHEVROLET RD		100.000	0.00
GENERAL MOTORS LLC	12-98-82-099-760	0	0	004		6250 CHICAGO RD		100.000	0.00
GENERAL MOTORS LLC	12-98-82-099-761	0	0	004		6350 HARLEY EARL BLVD		100.000	0.00
GENERAL MOTORS LLC	12-98-85-297-011	0	0	706		23500 MOUND		100.000	0.00
CONSUMERS ENERGY	12-99-01-000-600	6,639,261	6,639,261	551		UTILITY		0.000	0.00
FCA US LLC	12-99-01-037-500	5,594,827	5,594,827	351		22800 MOUND		100.000	0.00
FCA US LLC	12-99-01-037-525	0	0	351		22800 MOUND		100.000	0.00
FCA US LLC	12-99-01-037-526	0	0	351		21500 MOUND		100.000	0.00
FCA US LLC	12-99-01-037-550	72,382	72,382	351		22800 MOUND		100.000	0.00
FCA US LLC	12-99-01-037-600	3,322,825	3,322,825	351		22800 MOUND		100.000	0.00
SODECIA USA AUTOMOTIVE CORP	12-99-01-039-600	27,878	27,878	351		23747 MOUND		100.000	0.00
IROQUOIS ASSEMBLY SYSTEMS	12-99-01-041-375	70,734	70,734	351		23220 PINEWOOD		100.000	0.00
FORD MOTOR COMPANY	12-99-01-041-470	0	0	351		23330 PINEWOOD		100.000	0.00
IROQUOIS ASSEMBLY SYSTEMS	12-99-01-041-475	0	0	351		23250 PINEWOOD		100.000	0.00
PASLIN COMPANY	12-99-01-077-725	25,236	25,236	351		25411 RYAN		100.000	0.00
PASLIN COMPANY	12-99-01-150-920	3,778	3,778	351		3400 TEN MILE		100.000	0.00
CONSUMERS ENERGY	12-99-02-173-100	7,340,358	7,340,358	551		UTILITY		0.000	0.00
PASLIN COMPANY	12-99-02-231-950	0	0	351		23655 HOOVER		100.000	0.00
IROQUOIS INDUSTRIES INC	12-99-02-238-200	2,094	2,094	351		24400 HOOVER		100.000	0.00
IROQUOIS INDUSTRIES	12-99-02-252-218	10,786	10,786	351		23750 REGENCY PARK		100.000	0.00
LIPARI FOODS	12-99-02-378-320	0	0	002		12850 NINE MILE		100.000	0.00
HENRY FORD HEALTH SYSTEMS	12-99-02-390-948	44,000	44,000	251		13251 TEN MILE STE 400		100.000	0.00
CONSUMERS ENERGY	12-99-03-403-800	2,745,541	2,745,541	551		UTILITY		0.000	0.00
UAW LOCAL 961	12-99-03-423-772	0	0	002		23814 SCHOENHERR		100.000	0.00

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ART VAN FURNITURE	12-99-03-428-100	66,072	66,072	251		13855 EIGHT MILE		100.000	0.00
CONSUMERS ENERGY	12-99-04-483-900	3,632,693	3,632,693	551		UTILITY		0.000	0.00
GENERAL MOTORS LLC	12-99-04-484-800	41,860	41,860	351		27500 DONALD COURT		100.000	0.00
GENERAL MOTORS LLC	12-99-04-497-725	33,437	33,437	351		23500 MOUND		100.000	0.00
GENERAL MOTORS LLC	12-99-04-529-880	796,468	796,468	351		7900 TANK		100.000	0.00
UAW LOCAL #1248	12-99-04-540-655	5,000	5,000	251		6782 NINE MILE		100.000	0.00
GENERAL MOTORS LLC	12-99-04-552-580	10,038	10,038	251		7133 ELEVEN MILE		100.000	0.00
CONSUMERS ENERGY	12-99-05-566-700	4,080,793	4,080,793	551		UTILITY		0.000	0.00
LIPARI FOODS	12-99-05-567-825	0	0	251		26195 BUNERT		100.000	0.00
LIPARI FOODS	12-99-05-567-830	604,914	604,914	251		26700 BUNERT		100.000	0.00
LIPARI DELI FOODS LOCATION #1	12-99-05-568-480	7,521,633	7,521,633	251		26661 BUNERT		100.000	0.00
IROQUOIS INDUSTRIES	12-99-05-573-105	0	0	351		25133 FLANDERS		100.000	0.00
IROQUOIS INDUSTRIES	12-99-05-581-400	163,637	163,637	351		25101 GROESBECK		100.000	0.00
CONSUMERS ENERGY	12-99-06-657-000	12,814,470	12,814,470	551		UTILITY		0.000	0.00
GENERAL MOTORS LLC	12-99-06-664-502	150,486	150,486	351		6250 CHICAGO		100.000	0.00
GENERAL MOTORS LLC	12-99-06-665-842	0	0	002		6750 CHICAGO		100.000	0.00
GENERAL MOTORS LLC	12-99-06-665-980	91,783	91,783	351		7000 CHICAGO		100.000	0.00
LIPARI FOODS LOC #3	12-99-06-666-150	0	0	002		7001 CHICAGO		100.000	0.00
HENRY FORD HEALTH SYSTEMS	12-99-06-666-603	0	0	707		8600 CHICAGO		100.000	0.00
ART VAN PURE SLEEP MATTRESS ST	12-99-06-679-070	0	0	002		28550 DEQUINDRE		100.000	0.00
UAW-LOCAL 160	12-99-06-723-875	31,164	31,164	251		28504 LORNA		100.000	0.00
GENERAL MOTORS LLC	12-99-06-724-253	0	0	351		28720 LORNA		100.000	0.00
GENERAL MOTORS LLC	12-99-06-733-720	1,168,805	1,168,805	351		6350 HARLEY EARL BLVD		100.000	0.00
GENERAL MOTORS LLC	12-99-06-733-740	309,944	309,944	351		6350 HARLEY EARL BLVD		100.000	0.00
GENERAL MOTORS LLC	12-99-06-733-760	307,024	307,024	351		30470 HARLEY EARL BLVD		100.000	0.00
GENERAL MOTORS LLC	12-99-06-733-780	156,874	156,874	351		30400 MOUND		100.000	0.00
GENERAL MOTORS LLC	12-99-06-733-820	4,085,299	4,085,299	351		30500 MOUND		100.000	0.00
GENERAL MOTORS LLC	12-99-06-733-840	116,441	116,441	351		30600 MOUND		100.000	0.00
UAW - LOCAL 155	12-99-06-751-300	22,000	22,000	251		7420 MURTHUM		100.000	0.00
UAW - LOCAL 771	12-99-06-751-302	5,273	5,273	251		7420 MURTHUM		100.000	0.00
GENERAL MOTORS LLC	12-99-06-793-250	36,963	36,963	351		28405 VAN DYKE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-816-100	742,795	742,795	351		29755 LOUIS CHEVROLET RD		100.000	0.00
GENERAL MOTORS LLC	12-99-06-816-110	3,754,625	3,754,625	351		29755 LOUIS CHEVROLET RD		100.000	0.00
GENERAL MOTORS LLC	12-99-06-816-111	1,612	1,612	351		30003 FISHER BROTHERS RD BLDG #2-7100.000	0.00	0.00	0.00
GENERAL MOTORS LLC	12-99-06-816-120	312,234	312,234	351		30745 LOUIS CHEVROLET RD		100.000	0.00
GENERAL MOTORS LLC	12-99-06-816-130	128,500	128,500	351		7015 EDWARD COLE BLVD		100.000	0.00
GENERAL MOTORS LLC	12-99-06-821-400	0	0	351		30400 VAN DYKE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-839-600	0	0	351		30501 VAN DYKE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-840-550	40,616	40,616	351		30901 VAN DYKE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-867-500	47,337	47,337	351		6363 TWELVE MILE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-867-510	103,642	103,642	351		6400 TWELVE MILE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-867-520	43	43	351		6440 TWELVE MILE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-867-530	0	0	351		6442 TWELVE MILE		100.000	0.00

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GENERAL MOTORS LLC	12-99-06-867-550	50,190	50,190	351		6490 TWELVE MILE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-867-560	0	0	351		6600 TWELVE MILE		100.000	0.00
GENERAL MOTORS LLC	12-99-06-892-500	0	0	351		5505 THIRTEEN MILE		100.000	0.00
ART VAN FLOORING	12-99-06-897-060	0	0	002		6123 THIRTEEN MILE		100.000	0.00
HENRY FORD MACOMB GYNECOLOGY	12-99-06-916-328	0	0	707		14049 THIRTEEN MILE STE 6		100.000	0.00
ART VAN FURNITURE	12-99-06-924-721	474,022	474,022	251		6340 FOURTEEN MILE		100.000	0.00
ART VAN FLOORING	12-99-06-924-723	0	0	251		6340 FOURTEEN MILE		100.000	0.00
ART VAN PURE SLEEP MATTRESS ST	12-99-06-924-876	19,433	19,433	251		6400 FOURTEEN MILE		100.000	0.00
ART VAN FURNITURE LLC	12-99-06-924-900	6,161,661	6,161,661	251		6500 FOURTEEN MILE		100.000	0.00
CONSUMERS ENERGY	13-002-955-001-00	71,384,400	71,384,400	551		VARIOUS ARMADA SCHOOLS		0.000	0.00
CONSUMERS ENERGY	13-002-955-002-00	266,500	266,500	551		VARIOUS ROMEO SCHOOL		0.000	0.00
CONSUMERS ENERGY	13-02-25-400-003	209,400	169,279	201	RI	24115 33 MILE RD		0.000	0.00
CONSUMERS ENERGY	13-02-25-400-005	239,600	175,855	101	RI	33 MILE RD		100.000	0.00
CONSUMERS ENERGY	13-02-31-400-001	56,800	18,765	301	RI	POWER CORRIDOR		0.000	0.00
CONSUMERS ENERGY	13-02-32-300-021	37,900	20,807	301	RI	POWER CORRIDOR		0.000	0.00
CONSUMERS ENERGY	13-02-33-300-033	50,400	25,210	301	RI	POWER CORRIDOR		0.000	0.00
CONSUMERS ENERGY	13-02-34-400-006	42,500	22,544	301	RI	POWER CORRIDOR		0.000	0.00
CONSUMERS ENERGY	13-02-35-300-023	55,400	27,296	301	RI	POWER CORRIDOR		0.000	0.00
CONSUMERS ENERGY	13-02-36-200-003	5,130,318	4,626,485	301	RI	69333 OMO RD		0.000	0.00
HENRY FORD MACOMB HOSPITAL COR	14-01-03-100-008	0	0	712	R-S	80650 VAN DYKE		0.000	0.00
HENRY FORD MACOMB HOSPITAL COR	14-01-03-100-009	0	0	712	R-S	80650 VAN DYKE		0.000	0.00
FORD MOTOR COMPANY	14-01-18-100-001	12,691,800	12,579,383	301	R-S	74240 FISHER ROAD		0.000	0.00
CONSUMERS ENERGY COMPANY	14-01-28-200-016	16,000	13,417	302	R1	CAMPGROUND ROAD VACANT		0.000	0.00
FORD MOTOR COMPANY	14-01-81-006-000	600,000	600,000	305	IFT	74240 FISHER ROAD		0.000	0.00
FORD MOTOR COMPANY	14-01-81-006-001	0	0	352	IFTPER	74240 FISHER ROAD		100.000	0.00
CONSUMERS ENERGY COMPANY	14-01-90-005-000	328,800	328,800	551	P.PROP	VARIOUS/TOWNSHIP		0.000	0.00
FORD MOTOR COMPANY	14-01-90-012-000	226,500	226,500	351	P.PROP	74240 FISHER ROAD		100.000	0.00
HENRY FORD MACOMB HEALTH CENTE	14-01-90-017-025	0	0	707	P.PROP	80600 VAN DYKE		100.000	0.00
HENRY FORD MACOMB HEALTH CENTE	14-01-90-017-026	0	0	707	P.PROP	80650 VAN DYKE		100.000	0.00
CONSUMERS ENERGY	15-09-01-100-017	101,500	53,175	309	A1 AGR	26 MILE RD		0.000	0.00
CONSUMERS ENERGY	15-09-02-100-012	33,500	17,545	309	A1 AGR			0.000	0.00
CONSUMERS ENERGY	15-09-02-200-016	28,000	16,407	309	A1 AGR			0.000	0.00
CONSUMERS ENERGY	15-09-03-100-019	56,000	29,668	309	R1A RE			0.000	0.00
CONSUMERS ENERGY	15-09-04-201-003	28,300	14,830	309	M1 LIG	GRATIOT		0.000	0.00
CONSUMERS ENERGY	15-09-04-300-015	24,000	9,639	309	M1 LIG			0.000	0.00
HENRY FORD MACOMB HOSPITAL COR	15-09-16-451-002	164,600	130,407	302	RT TEC	30805 TETON PLACE		0.000	0.00
HENRY FORD MACOMB HOSPITAL	15-09-16-451-007	1,362,700	1,071,832	201	RT TEC	30795 23 MILE RD		0.000	0.00
EMHART TEKNOLOGIES	15-09-19-451-015	2,537,000	2,165,174	301	M1 LIG	49201 GRATIOT		0.000	0.00
GENERAL MOTORS LLC	15-09-92-614-938-02-00	0	0	251		46380 CONTINENTAL DR		100.000	0.00
EMHART TEKNOLOGIES	15-09-93-055-050-11-00	152,000	152,000	351		50501 E RUSSELL SCHMIDT		100.000	0.00
HENRY FORD MACOMB OBSTETRICS &	15-09-93-275-108-62-00	0	0	002		51086 FAIRCHILD		100.000	0.00
EMHART TEKNOLOGIES	15-09-93-664-920-10-00	654,700	654,700	351		49201 GRATIOT		100.000	0.00
ART VAN	15-09-93-665-040-00-00	81,600	81,600	251		50400 GRATIOT		100.000	0.00

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ART VAN	15-09-93-665-040-10-00	0	0	002		50400 GRATIOT		100.000	0.00
HENRY FORD MACOMB OBGYN	15-09-98-333-079-51-00	0	0	707		30795 23 MILE RD 208		100.000	0.00
HENRY FORD MACOMB FAMILY MEDIC	15-09-98-333-079-54-00	0	0	707		30795 23 MILE RD 205		100.000	0.00
HENRY FORD MACOMB ORTHOPEDICS	15-09-98-333-079-55-00	0	0	707		30795 23 MILE RD 209		100.000	0.00
CONSUMERS ENERGY	15-09-99-040-769-00-00	898,200	898,200	551				0.000	0.00
CONSUMERS ENERGY	15-09-99-040-769-01-00	475,100	475,100	551				0.000	0.00
CONSUMERS ENERGY	15-09-99-040-769-02-00	1,309,000	1,309,000	551				0.000	0.00
EMHART TEKNOLOGIES	15-89-19-451-015-00-00	969,000	940,346	305	M1 LIG	49201 GRATIOT		0.000	0.00
CONSUMERS ENERGY	16-11-02-200-023	42,500	18,116	302	I-1 LI	GROESBECK/VACANT		0.000	0.00
CONSUMERS ENERGY	16-11-02-326-009	73,000	31,157	302	I-1 LI	GROESBECK/VACANT		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-03-103-009	0	0	712		21180 CARLO		0.000	0.00
CONSUMERS ENERGY	16-11-03-403-003	48,100	18,993	301	R-5	21415 DUNHAM		0.000	0.00
PARTRIDGE CREEK HOLDING COMPAN	16-11-05-100-040	600	600	402	RML MU	ROMEO PLANK/VACANT		0.000	0.00
PARTRIDGE CREEK HOLDING COMPAN	16-11-05-100-047	2,600	2,024	402	RML MU	PARTRIDGE CREEK BLVD/VAC		0.000	0.00
THE MALL AT PARTRIDGE CREEK	16-11-05-100-057	37,995,900	37,402,939	201	B4 REG	17420 HALL RD 140		0.000	0.00
PARTRIDGE CREEK HOLDING COMPAN	16-11-05-100-068	0	0	005	RML MU	PARTRIDGE CREEK BLVD/VAC		0.000	0.00
PARTRIDGE CREEK HOLDING COMPAN	16-11-05-100-069	248,700	55,935	202	RML MU	MONTAGE/VACANT		0.000	0.00
PARTRIDGE CREEK HOLDING COMPAN	16-11-05-100-070	594,300	134,445	202	RML MU	MONTAGE/VACANT		0.000	0.00
PARTRIDGE CREEK HOLDING COMPAN	16-11-05-100-071	755,000	170,964	202	RML MU	MONTAGE/VACANT		0.000	0.00
PARTRIDGE CREEK HOLDING COMPAN	16-11-05-100-072	581,400	131,488	202	RML MU	MONTAGE/VACANT		0.000	0.00
PARTRIDGE CREEK HOLDING COMPAN	16-11-05-427-009	48,700	48,700	402	R-1	ROMEO PLANK/VACANT		0.000	100.00
CONSUMERS ENERGY	16-11-06-101-007	239,700	136,272	302	B3 GEN	HALL RD/VACANT		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-06-400-027	0	0	712	OS1 LR	43181 COMMONS		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-06-400-028	0	0	712	OS1 LR	16301 19 MILE RD		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-06-400-040	510,100	415,824	201	OS1 LR	43401 GARFIELD		0.000	0.00
HENRY FORD MACOMB HOSPITAL COR	16-11-06-400-041	121,100	59,651	202	B1 NEI	GARFIELD/VACANT		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-06-400-047	80,900	49,182	202	SP-2 H	16151 19 MILE RD		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-06-400-051	0	0	712	SP-2 H	15855 19 MILE RD		0.000	0.00
CONSUMERS ENERGY	16-11-07-101-020	191,300	38,790	302	OS1 LR	CANAL/VACANT		0.000	0.00
CONSUMERS ENERGY	16-11-07-151-023	276,700	104,942	302	R-5	CANAL/VACANT		0.000	0.00
CONSUMERS ENERGY	16-11-12-155-008	7,100	4,488	301	RMH MU	23492 JOY BLVD		0.000	0.00
CONSUMERS ENERGY	16-11-18-101-002	63,100	21,138	302	RMH MU	18 MILE RD/VACANT		0.000	0.00
CONSUMERS ENERGY	16-11-18-151-015	195,900	83,952	302	B2 COM	HAYES/VACANT		0.000	0.00
CONSUMERS ENERGY	16-11-27-226-019	13,500	8,652	301	OS3 HR	22054 LESTER		0.000	0.00
CONSUMERS ENERGY	16-11-28-351-001	2,746,200	1,433,040	301	I-2 GE	35350 KELLY		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-30-376-017	75,200	65,723	201	OS1 LR	15717 15 MILE RD		0.000	0.00
ART VAN	16-11-34-302-031	1,689,000	1,635,303	201	B3 GEN	33801 GRATIOT		0.000	0.00
HENRY FORD MACOMB REHABILITATI	16-11-40-300-040	0	0	002		15575 15 MILE RD		100.000	0.00
HENRY FORD MACOMB REHABILITATI	16-11-40-300-044	0	0	002		15585 15 MILE RD		100.000	0.00
HENRY FORD MACOMB FAMILY MEDIC	16-11-40-700-055	20,200	20,200	251	PPS-FI	15400 19 MILE RD STE 150		100.000	0.00
HENRY FORD BEHAVIORAL HEALTH	16-11-40-700-090	0	0	707		15420 19 MILE RD STE 300		0.000	0.00
HENRY FORD FAMILY MEDICAL SOUT	16-11-40-700-095	10,800	10,800	251	PPS-FI	15420 19 MILE RD STE 200-A		100.000	0.00
HENRY FORD MACOMB WOUND CARE	16-11-40-700-130	19,300	19,300	251	PPS-FI	15520 19 MILE RD STE 400		100.000	0.00

Simple List Report
MACOMB COUNTY UNIQUE AND COMPLEX PROPERTIES
County: 50 MACOMB Unit: Your County

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
		S.E.V.	Taxable						
HENRY FORD HEALTH SYSTEM	16-11-40-700-230	0	0	707		15855 19 MILE RD		0.000	0.00
HENRY FORD MACOMB MEDICAL LAB	16-11-40-700-505	18,900	18,900	251	PPS-FI	15945 19 MILE RD STE 104		100.000	0.00
HENRY FORD MACOMB MEDICAL EDUC	16-11-40-700-601	0	0	707	PPS-FI	16151 19 MILE RD STE 215		0.000	0.00
HENRY FORD MACOMB	16-11-40-700-604	82,800	82,800	251	PPS-FI	16151 19 MILE RD STE 101		100.000	0.00
HENRY FORD MACOMB HOSPITAL PHA	16-11-40-700-605	34,200	34,200	251	PPS-FI	16151 19 MILE RD STE 100		100.000	0.00
HENRY FORD MACOMB PRE-SURGICAL	16-11-40-700-609	16,300	16,300	251	PPS-FI	16151 19 MILE RD STE 115		100.000	0.00
HENRY FORD MACOMB CASE MANAGEM	16-11-40-700-614	1,400	1,400	251	PPS-FI	16151 19 MILE RD STE 210		100.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-40-700-615	0	0	002		16151 19 MILE RD STE 300B		100.000	0.00
HENRY FORD MACOMB CARDIOLOGY	16-11-40-700-616	13,200	13,200	251	PPS-FI	16151 19 MILE RD STE 301A		100.000	0.00
HENRY FORD MACOMB FOUNDATION	16-11-40-700-618	5,000	5,000	251	PPS-NF	16151 19 MILE RD STE 401		100.000	0.00
HENRY FORD MACOMB INFO SYSTEMS	16-11-40-700-622	0	0	707	PPS-FI	16151 19 MILE RD STE B100		0.000	0.00
HENRY FORD MACOMB MEDICAL RECO	16-11-40-700-623	0	0	707	PPS-FI	16151 19 MILE RD STE B102		0.000	0.00
HENRY FORD MACOMB TRAINING ROO	16-11-40-700-624	0	0	707		16151 19 MILE RD STE B106		0.000	0.00
HENRY FORD MACOMB TRAINING ROO	16-11-40-700-625	0	0	707		16151 19 MILE RD STE B104		0.000	0.00
HENRY FORD MACOMB HEALTH PRODU	16-11-40-700-627	0	0	707		16151 19 MILE RD STE B110		0.000	0.00
HENRY FORD MACOMB QUALITY MGT	16-11-40-700-629	2,900	2,900	251	PPS-FI	16151 19 MILE RD STE 205		100.000	0.00
HENRY FORD MACOMB EMPLOYEE HEA	16-11-40-700-631	13,200	13,200	251	PPS-FI	16151 19 MILE RD STE 305A		100.000	0.00
HENRY FORD MACOMB PLANNING	16-11-40-700-632	0	0	707		16151 19 MILE RD STE 220		0.000	0.00
HENRY FORD MACOMB EDUCATION	16-11-40-700-633	0	0	002		16151 19 MILE RD STE 405		100.000	0.00
HENRY FORD PLANT OPERATIONS	16-11-40-700-634	32,000	32,000	251	PPS-FI	16151 19 MILE RD STE B105		100.000	0.00
HENRY FORD BARIATRIC SURGERY	16-11-40-700-635	7,800	7,800	251	PPS-FI	16151 19 MILE RD STE 120		100.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-43-300-035	0	0	707		21180 CARLO		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-11-43-700-050	0	0	707		43181 COMMONS		0.000	0.00
HENRY FORD MACOMB ORTHOPEDIC C	16-11-43-700-150	0	0	707		43251 COMMONS		0.000	0.00
HENRY FORD MACOMB PLASTICS	16-11-43-700-199	0	0	002		43281 COMMONS STE A		100.000	0.00
HENRY FORD MACOMB PLASTIC SURG	16-11-43-700-200	0	0	707		43281 COMMONS STE B		0.000	0.00
ART VAN FURNITURE	16-11-47-800-326	128,200	128,200	251	PPS-FI	33801 GRATIOT		100.000	0.00
THE MALL AT PARTRIDGE CREEK	16-11-48-150-690	690,000	690,000	251	PPS-FI	17420 HALL RD 140		100.000	0.00
THE MALL AT PARTRIDGE CREEK	16-11-48-180-001	0	0	002		17470 HALL RD R-106		100.000	0.00
CONSUMERS ENERGY	16-11-51-300-580	1,461,200	1,461,200	251	PPS-FI	35350 KELLY		100.000	0.00
CONSUMERS ENERGY	16-11-70-120-016	7,233,700	7,233,700	551	PPS-FI	UTILITY		0.000	0.00
CONSUMERS ENERGY	16-11-70-120-017	3,555,900	3,555,900	551	PPS-FI	UTILITY		0.000	0.00
CONSUMERS ENERGY	16-11-70-120-018	2,388,000	2,388,000	551	PPS-FI	UTILITY		0.000	0.00
CONSUMERS ENERGY	16-11-70-120-019	1,428,600	1,428,600	551	PPS-FI	UTILITY		0.000	0.00
CONSUMERS ENERGY	16-11-70-120-020	2,294,700	2,294,700	551	PPS-FI	UTILITY		0.000	0.00
HENRY FORD MACOMB HOSPITAL	16-61-06-400-047	4,414,900	4,414,900	210	SP-2 H	16151 19 MILE RD		0.000	0.00
HISTORIC GOWANIE GOLF CLUB LL	17-11-13-451-003	1,169,500	908,389	201		24770 SOUTH RIVER		0.000	0.00
HISTORIC GOWANIE GOLF CLUB	17-11-24-253-011	16,700	16,700	402		CROCKER		0.000	0.00
CONSUMERS POWER	17-11-36-230-017	22,100	12,596	402				0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-451-007	0	0	001		30675 NORTH RIVER		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-451-008	37,100	23,163	202				0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-451-009	3,829,400	2,199,503	201		30675 NORTH RIVER		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-002	21,700	20,475	408		00004 MR MAC DRIVE		0.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR S.E.V. Taxable	Class	Zone	* Property Address	*	PRE %	Tran%
MACRAY PROPERTIES II LLC	17-12-09-455-003	21,700 20,475	408		00006 MR MAC DRIVE		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-010	21,700 20,475	408		00020 MR MAC DRIVE		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-032	21,700 20,475	408		00064 MR MAC DRIVE		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-036	21,700 20,475	408		00072 MR MAC DRIVE		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-037	21,700 21,500	408		00074 MR MAC DRIVE		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-039	21,700 20,475	408		00003 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-040	21,700 20,475	408		00005 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-041	21,700 20,475	408		00007 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-042	21,700 18,928	408		00009 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-045	21,700 20,475	408		00015 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-047	21,700 20,475	408		00019 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-049	21,700 20,475	408		00023 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-052	21,700 20,475	408		00029 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-053	21,700 20,475	408		00031 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-056	21,700 20,475	408		00037 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-057	21,700 20,475	408		00039 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-060	21,700 20,475	408		00045 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-061	21,700 20,475	408		00047 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-062	21,700 20,475	408		00049 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-068	21,700 20,475	408		00061 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-069	21,700 20,475	408		00063 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-071	0 0	408		00067 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-088	35,200 31,408	408		00134 MR MAC DRIVE		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-090	35,200 31,408	408		00138 MR MAC DRIVE		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-104	21,700 21,500	408		00101 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-105	21,700 21,500	408		00103 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-106	21,700 21,500	408		00105 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-107	21,700 21,500	408		00107 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-108	21,700 21,500	408		00109 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-109	21,700 21,500	408		00111 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-110	21,700 21,500	408		00113 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-111	21,700 21,500	408		00115 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-112	21,700 21,500	408		00117 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-113	21,700 21,500	408		00119 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-114	21,700 21,500	408		00121 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-115	21,700 21,500	408		00123 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-116	21,700 21,500	408		00125 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-117	21,700 21,500	408		00127 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-118	21,700 21,500	408		00129 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-119	21,700 21,500	408		00131 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-121	21,700 21,500	408		00135 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-122	21,700 21,500	408		00137 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-123	21,700 21,500	408		00139 EVERGREEN		0.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR S.E.V. Taxable	Class	Zone	* Property Address	*	PRE %	Tran%
MACRAY PROPERTIES II LLC	17-12-09-455-124	21,700 21,500	408		00141 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-125	21,700 21,500	408		00143 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-126	21,700 21,500	408		00145 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-127	21,700 21,500	408		00147 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-130	21,700 21,500	408		00153 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-131	21,700 21,500	408		00155 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-132	21,700 21,500	408		00157 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-133	21,700 21,500	408		00159 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-134	21,700 21,500	408		00161 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-135	21,700 21,500	408		00163 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-455-136	21,700 21,500	408		00165 EVERGREEN		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-456-004	111,100 97,603	407		00033 SEABREEZE DRIVE		0.000	0.00
MACRAY PROPERTIES II LLC	17-12-09-457-020	726,700 183,970	407		SEA RAY BLVD		0.000	0.00
SHM BELLE MAER LLC	17-12-09-476-004	2,866,800 2,626,064	201		41700 CONGER BAY		0.000	0.00
SHM BELLE MAER LLC	17-12-09-478-255	7,400 7,400	408		41700 CONGER BAY #255		0.000	0.00
SHM BELLE MAER LLC	17-12-09-478-406	7,400 7,400	408		41700 CONGER BAY #406		0.000	0.00
LUKAS FAMILY LLC	17-12-10-300-002	909,100 758,278	201		41680 CONGER BAY		0.000	0.00
LUKAS FAMILY LLC	17-12-10-300-003	27,000 12,729	202				0.000	0.00
SHM BELLE MAER LLC	17-12-15-102-035	0 0	001		CONGER BAY		0.000	0.00
SHM BELLE MAER LLC	17-12-15-102-039	37,200 35,563	202	WF	CONGER BAY		0.000	0.00
HARBOR CLUB NORTH ASSOCIATES L	17-12-20-354-004	0 0	402	R-1-B	JEFFERSON		0.000	0.00
HARBOR CLUB NORTH ASSOC LLC	17-12-29-203-001	999,300 674,791	201		37500 JEFFERSON		0.000	0.00
HARBOR CLUB NORTH ASSOCIATES,	17-12-29-204-060	79,800 56,906	407		37524 JEFFERSON #302		0.000	0.00
BEACON COVE HARBOR INC	17-12-30-254-005	2,001,800 1,706,989	201		36360 JEFFERSON		0.000	0.00
BEACON COVE HARBOR	17-12-30-254-008	306,500 195,286	201		36400 JEFFERSON		0.000	0.00
BEACON COVE MARINA	17-90-00-20-004-000	88,200 88,200	251		36360 JEFFERSON		100.000	0.00
SHM BELLE MAER HARBOR	17-90-00-20-006-000	239,900 239,900	251		41700 CONGER BAY		100.000	0.00
CONSUMERS ENERGY COMPANY	17-90-00-30-023-000	4,173,000 4,173,000	551		--UTILITY--		0.000	0.00
HARBOR CLUB NORTH ASSOC LLC	17-90-00-80-005-000	0 0	251		37500 JEFFERSON		100.000	0.00
PINE TREE ACRES	19-06-13-300-007	207,100 85,969	202	AG	36895 29 MILE		0.000	0.00
PINE TREE ACRES	19-06-13-300-016	433,800 312,347	302	AG	36289 29 MILE		0.000	0.00
PINE TREE ACRES	19-06-13-400-005	120,700 98,606	101	AG	37373 29 MILE		0.000	0.00
PINE TREE ACRES, INC	19-06-13-400-012	89,000 75,472	401	AG	37837 29 MILE		0.000	0.00
PINE TREE ACRES, INC	19-06-13-400-013	26,500 26,500	402	AG	29 MILE VACANT		0.000	0.00
PINE TREE ACRES	19-06-22-200-002	102,600 86,253	102	AG	LANDLOCKED		0.000	0.00
PINE TREE ACRES	19-06-22-200-003	187,500 132,398	102	AG	33676 29 MILE		0.000	0.00
PINE TREE ACRES	19-06-22-300-002	179,800 129,810	102	AG	33131 28 MILE VACANT		0.000	0.00
PINE TREE ACRES	19-06-22-400-001	142,500 111,697	102	AG	33305 28 MILE		0.000	0.00
PINE TREE ACRES	19-06-22-400-002	154,900 127,655	102	AG	LOWE PLANK VACANT		0.000	0.00
PINE TREE ACRES	19-06-23-100-005	37,100 37,100	402	REC	62590 GRATIOT		0.000	0.00
PINE TREE ACRES	19-06-24-200-013	109,000 27,360	302	AG	COUNTY LINE VACANT		0.000	0.00
PINE TREE ACRES	19-06-24-200-017	21,600 20,278	402	AG	29 MILE VACANT		0.000	0.00
PINE TREE ACRES	19-06-24-200-019	137,100 90,333	401	AG	37840 29 MILE		0.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
		S.E.V.	Taxable						
PINE TREE ACRES	19-06-24-300-009	1,900,000	1,900,000	308	AG	36450 29 MILE		0.000	0.00
PINE TREE ACRES	19-06-24-300-010	7,195,400	7,195,400	308	AG	36600 29 MILE		0.000	0.00
PINE TREE ACRES	19-06-24-400-018	133,300	88,199	401	AG	4950 COUNTY LINE		0.000	0.00
PINE TREE ACRES	19-06-24-400-020	130,800	84,325	401	AG	4970 COUNTY LINE		0.000	0.00
PINE TREE ACRES	19-06-24-400-022	167,100	137,076	401	AG	37819 28 MILE		0.000	0.00
PINE TREE ACRES	19-06-25-100-001	92,600	58,080	401	AG	36200 28 MILE		0.000	0.00
PINE TREE ACRES	19-06-25-200-032	228,600	171,317	401	AG	37800 28 MILE		0.000	0.00
CONSUMERS ENERGY COMPANY	19-06-32-300-025	58,100	58,100	102	AG	26 MILE		0.000	100.00
CONSUMERS ENERGY COMPANY	19-06-32-400-007	80,800	16,970	202	AG	29167 26 MILE		0.000	0.00
CONSUMERS ENERGY COMPANY	19-06-32-800-001	0	0	705				0.000	0.00
PINE TREE ACRES	19-06-90-109-003	3,291,000	3,291,000	351	RLD	36600 29 MILE		100.000	0.00
CONSUMERS ENERGY	19-06-91-102-005	556,200	556,200	551	RLD			0.000	0.00
CONSUMERS ENERGY	20-08-01-400-020	109,700	31,735	309	R1S	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-02-400-001	72,900	20,007	309	AG	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-03-400-017	92,000	26,633	309	AG	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-04-300-017	145,000	44,787	309	AG	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-05-100-028	68,600	18,802	309	AG	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-05-200-007	63,100	17,311	309	AG	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-06-100-033	273,100	100,750	309	AG	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-06-300-040	96,600	85,121	309	R1S	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-06-426-015	39,200	9,044	309	AG	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-07-100-007	104,000	35,785	309	AG	CONSUMERS ROW		0.000	0.00
C P P P INC	20-08-08-400-014	30,000	11,484	404	AG	24 MILE RD		0.000	0.00
C P P P INC	20-08-08-400-015	30,000	11,484	404	AG	24 MILE RD		0.000	0.00
C P P P INC	20-08-08-400-016	30,000	11,484	404	AG	24 MILE RD		0.000	0.00
C P P P INC	20-08-08-400-017	30,000	11,484	404	AG	24 MILE RD		0.000	0.00
C P P P INC	20-08-08-400-029	1,192,900	843,504	201	AG	18215 24 MILE RD		0.000	0.00
C P P P INC	20-08-08-400-030	677,900	230,416	201	AG	24 MILE RD		0.000	0.00
SUBURBAN PROPERTIES - MACOMB L	20-08-09-200-017	1,571,900	1,460,363	201	MTC	54755 BROUGHTON RD		0.000	0.00
CONSUMERS ENERGY	20-08-18-100-005	68,000	23,341	309	AG	24 MILE RD		0.000	0.00
CONSUMERS ENERGY	20-08-18-300-017	104,000	37,680	309	AG	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-19-100-005	54,400	16,789	309	M2	CONSUMERS ROW		0.000	0.00
OAKLEIGH MACOMB PROPERTY LLC	20-08-19-300-001	8,642,900	8,642,900	201	M1	49880 HAYES RD		0.000	0.00
CONSUMERS ENERGY	20-08-19-300-014	73,900	25,376	309	M2	CONSUMERS ROW		0.000	0.00
CONSUMERS ENERGY	20-08-19-300-016	5,600	5,400	309	M2	22 MILE RD		0.000	0.00
CONSUMERS ENERGY	20-08-19-300-025	70,200	70,200	309	M1	49436 MARIA ELENA		0.000	0.00
BSS MACOMB LLC	20-08-19-351-102	3,326,700	3,204,403	207	M1	49400 HAYES RD		0.000	0.00
ST JOHN HOSPITAL & MEDICAL	20-08-20-200-031	7,043,000	6,245,654	201	O2	17700 23 MILE RD		0.000	0.00
ROCHESTER OFFICE CENTER LLC	20-08-23-451-002	935,000	426,487	201	R1S	49001 NORTH AVE		0.000	0.00
ROCHESTER OFFICE CENTER LLC	20-08-23-451-003	391,300	191,605	201	R1S	NORTH AVE		0.000	0.00
SOULLIERE LAND	20-08-24-126-013	1,554,200	852,294	201	R1	23650 23 MILE RD		0.000	0.00
SCHWARK INVESTMENT GROUP LLC	20-08-26-200-011	2,517,000	1,424,567	201	R1S	48787 NORTH AVE		0.000	0.00
CONSUMERS ENERGY	20-08-30-100-006	113,900	82,554	309	R1	CONSUMERS ROW		0.000	0.00

Simple List Report
MACOMB COUNTY UNIQUE AND COMPLEX PROPERTIES
County: 50 MACOMB Unit: Your County

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR		Class	Zone	* Property Address	*	PRE %	Tran%
		S.E.V.	Taxable						
CONSUMERS ENERGY	20-08-31-300-003	41,000	25,376	309	AG	HALL RD		0.000	0.00
CONSUMERS ENERGY	20-08-33-151-006	2,100	2,002	309	R1	ROMEO PLANK RD		0.000	0.00
CS - HD MACOMB LLC	20-08-34-351-001	2,643,600	2,328,957	207	C2	20777 HALL RD		0.000	0.00
CONSUMERS ENERGY	20-08-36-353-034	4,200	4,015	309	O1	NORTH AVE		0.000	0.00
OAKLEIGH OF MACOMB	20-09-33-49880-1	50,000	50,000	251		49880 HAYES RD		100.000	0.00
SCHWARK INVESTMENT GROUP	20-09-45-48787-2	7,600	7,600	251		48787 NORTH AVE		100.000	0.00
ROCHESTER OFFICE CENTER LLC	20-09-45-49001-3	50,000	50,000	251		49001 NORTH AVE		100.000	0.00
CONSUMERS ENERGY	20-09-50-00011-1	6,350,000	6,350,000	551		UTICA SCHOOL DISTRICT		0.000	0.00
CONSUMERS ENERGY	20-09-50-00011-2	2,541,500	2,541,500	551		NEW HAVEN SCHOOL DIST		0.000	0.00
CONSUMERS ENERGY	20-09-50-00011-3	10,223,400	10,223,400	551		CHIPPEWA SCHOOL DISTRICT		0.000	0.00
CONSUMERS ENERGY	20-09-50-00011-4	3,379,700	3,379,700	551		L'ANSE CREUSE SCH DIST		0.000	0.00
C P P P INC	20-09-69-18215-1	193,200	193,200	251		18215 24 MILE RD		100.000	0.00
HENRY FORD HEALTH	20-09-75-16360-1	0	0	707		16360 26 MILE RD		100.000	0.00
HENRY FORD HEALTH SYSTEMS	20-09-79-17965-1	0	0	REFP		17941 HALL RD		100.000	0.00
NORTH MACOMB POB INVESTMENTS I	20-58-31-951-001	4,068,400	4,068,400	210	O2	15959 HALL RD		0.000	0.00
CONSUMERS ENERGY COMPANY	21-05-01-300-002	1,552,800	1,528,968	309	R-1			80.000	0.00
CONSUMERS ENERGY COMPANY	21-05-02-400-003	0	0	309	R-1			80.000	0.00
CONSUMERS ENERGY COMPANY	21-05-06-201-003	45,500	21,380	309	M-1			0.000	0.00
CONSUMERS ENERGY COMPANY	21-05-07-200-008	45,400	21,380	309	R-1	30 MILE		0.000	0.00
CONSUMERS ENERGY COMPANY	21-05-11-200-003	0	0	309	R-1			80.000	0.00
CONSUMERS ENERGY COMPANY	21-05-12-100-008	0	0	309	R-1			0.000	0.00
CONSUMERS ENERGY COMPANY	21-05-18-100-006	44,500	20,763	309	R-1			0.000	0.00
CONSUMERS ENERGY COMPANY	21-05-19-200-030	50,200	18,388	309	R-1			0.000	0.00
CONSUMERS ENERGY COMPANY	21-05-30-200-004	44,000	20,641	309	R-1			0.000	0.00
CONSUMERS ENERGY COMPANY	21-05-31-201-013	28,300	12,752	309	R-1	27 MILE		0.000	0.00
CONSUMERS ENERGY COMPANY	21-05-31-400-016	29,400	12,444	309	R-1	26 MILE		0.000	0.00
CONSUMERS ENERGY COMPANY	21-201-00400-11	3,979,400	3,979,400	551	R-1			0.000	0.00
CONSUMERS ENERGY COMPANY	21-201-00410-09	2,085,600	2,085,600	551	R-1			0.000	0.00
CONSUMERS ENERGY COMPANY	21-201-00420-07	12,100	12,100	551	R-1			0.000	0.00
HENRY FORD MACOMB MEDICAL GROU	22-03-99-200-31505-00	0	0	002		31505 32 MILE RD		100.000	0.00
CONSUMERS ENERGY COMPANY	22-03-99-500-00390-11	29,400	29,400	551		ARMADA RIDGE RD		0.000	0.00
CONSUMERS ENERGY COMPANY	22-03-99-500-00390-13	0	0	002		ARMADA SCHOOLS		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-01-300-006	74,300	39,114	402	CK MAP	HAYES RD		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-02-200-030	381,600	381,600	402	R-1	12700 26 MILE RD		0.000	100.00
CONSUMERS ENERGY COMPANY	23-07-02-301-021	54,300	19,858	402	R-1-B	JEWELL RD		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-02-400-021	0	0	001	R-1	SCHOENHERR RD		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-03-301-018	182,900	28,472	202	R-1-B	VAN DYKE RD		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-03-326-005	62,400	24,600	402	R-1-B			0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-04-100-017	49,600	32,031	402	R-1-B	MOUND RD		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-04-201-006	13,100	7,771	402	CK MAP			0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-04-426-010	16,000	9,582	402	R-1-B			0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-05-301-001	46,500	29,733	402	CK MAP			0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-05-326-004	52,400	34,058	402	CK MAP			0.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR S.E.V. Taxable	Class	Zone	* Property Address	*	PRE %	Tran%
CONSUMERS ENERGY COMPANY	23-07-06-300-006	41,600 25,054	402	CK MAP	25 MILE RD		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-06-300-009	70,400 42,984	402	CK MAP			0.000	0.00
BEL AIR DEVELOPMENT LLC	23-07-10-101-008	2,523,200 1,639,771	201	CK MAP	54660 VAN DYKE AVE		0.000	0.00
PREMIER ATHLETIC REAL ESTATE I	23-07-13-400-067	0 0	001	LM	14901 23 MILE RD		0.000	0.00
PREMIER ATHLETIC REAL ESTATE I	23-07-13-400-074	2,930,200 2,930,200	201	LM	14901 23 MILE RD		0.000	100.00
PASLIN COMPANY	23-07-14-100-020	517,200 274,919	301	HM	52550 SHELBY PARKWAY		0.000	0.00
SHELBY HOSPITALITY INVESTMENTS	23-07-14-101-001	4,035,900 1,727,816	201	C-3	51620 SHELBY PARKWAY		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-16-476-003	264,900 73,098	202	C-2	VAN DYKE AVE		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-20-227-006	22,900 15,340	402	CK MAP	23 MILE RD		0.000	0.00
FORD MOTOR LAND DEV CORP	23-07-21-201-004	398,800 192,624	402	R-12	23 MILE RD		0.000	0.00
FORD MOTOR LAND DEV CORP	23-07-21-201-005	293,000 140,430	402	R-12	23 MILE RD		0.000	0.00
FORD MOTOR LAND DEV CORP	23-07-21-201-006	308,900 147,385	402	R-1-C	23 MILE RD		0.000	0.00
FORD MOTOR LAND DEV CORP	23-07-21-201-007	184,100 94,855	402	R-12	23 MILE RD		0.000	0.00
FORD MOTOR LAND DEV CORP	23-07-21-201-010	105,400 58,273	402	R-1-C	22 MILE RD		0.000	0.00
FORD MOTOR LAND DEV CORP	23-07-21-201-011	120,900 65,002	402	R-1-C	22 MILE RD		0.000	0.00
FORD MOTOR COMPANY	23-07-21-201-012	149,500 77,550	402	R-1-C	23 MILE RD		0.000	0.00
FORD MOTOR LAND DEV CORP	23-07-21-201-013	76,600 45,615	402	R-1-C	23 MILE RD		0.000	0.00
PSS INVESTMENTS LLC	23-07-21-226-033	714,600 437,620	201	C-4	50721 VAN DYKE AVE		0.000	0.00
JMJM PROPERTIES LLC	23-07-21-226-037	2,357,000 712,287	201	C-4	50625 VAN DYKE AVE		0.000	0.00
LOCHIRCO MICHELE MARIANNA	23-07-21-276-015	1,244,400 547,714	201	C-4	50265 VAN DYKE AVE		0.000	0.00
FORD MOTOR LAND DEVELOPMENT CO	23-07-21-377-001	432,200 221,887	302	HM	22 MILE RD		0.000	0.00
MACOMB SENIOR LEASING LLC	23-07-21-401-005	5,699,500 4,486,860	201	HM	7401 22 MILE RD		0.000	0.00
23 CORPORATE HOLDINGS LLC	23-07-23-151-015	1,965,400 1,928,641	201	CK MAP	50749 CORPORATE DR		0.000	0.00
SHELBY MACOMB MEDICAL MALL LLC	23-07-23-226-008	0 0	001	CK MAP	50505 SCHOENHERR RD		0.000	0.00
SHELBY MACOMB MEDICAL MALL LLC	23-07-23-250-001	8,551,400 6,709,563	201	CK MAP	50505 SCHOENHERR RD		0.000	0.00
SHELBY MACOMB MEDICAL MALL LLC	23-07-23-250-002	317,400 151,778	202	CK MAP	SCHOENHERR RD		0.000	0.00
EITEL DAHM PROPERTIES LLC	23-07-31-301-042	157,700 121,144	202	C-4	45580 DEQUINDRE RD		0.000	0.00
EITEL DAHM PROPERTIES LLC	23-07-31-301-043	2,552,300 1,423,288	201	C-4	45550 DEQUINDRE RD		0.000	0.00
SHELBY NURSING CENTER	23-07-36-100-029	6,158,600 4,599,897	201	R-5	46100 SCHOENHERR RD		0.000	0.00
LTF REAL ESTATE COMPANY INC	23-07-36-426-001	4,872,300 3,632,802	201	CK MAP	14843 LAKESIDE BLVD		0.000	0.00
ART VAN FURNITURE #44	23-07-90-002-170	203,400 203,400	251	CK MAP	14055 HALL RD		100.000	0.00
CONSUMERS ENERGY COMPANY	23-07-90-007-600	40,752,700 40,752,700	551	CK MAP	VARIOUS		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-90-007-601	833,800 833,800	551	CK MAP	VARIOUS		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-90-007-700	436,100 436,100	551	CK MAP	VARIOUS		0.000	0.00
CONSUMERS ENERGY COMPANY	23-07-90-007-701	114,100 114,100	551	CK MAP	VARIOUS		0.000	0.00
SHELBY NURSING CENTER	23-07-90-036-390	559,300 559,300	251	CK MAP	46100 SCHOENHERR RD		100.000	0.00
ART VAN FLOORING	23-07-90-046-050	0 0	251	CK MAP	46511 VAN DYKE AVE		100.000	0.00
HENRY FORD OPTIMEYES	23-07-90-051-035	25,400 25,400	251	CK MAP	2025 25 MILE RD		100.000	0.00
LTF CLUB MANAGMENT COMPANY LLC	23-07-90-051-694	20,400 20,400	251	CK MAP	14843 LAKESIDE BLVD		100.000	0.00
WASHINGTON 10 STORAGE CORPORAT	23-07-90-052-464	2,549,600 2,549,600	551	CK MAP	VARIOUS		0.000	0.00
HENRY FORD MACOMB - FAMILY MED	23-07-90-052-585	0 0	707	CK MAP	50505 SCHOENHERR RD STE 240		100.000	0.00
HENRY FORD RHEUMATOLOGY	23-07-90-052-626	0 0	707	CK MAP	50505 SCHOENHERR RD STE 175		100.000	0.00
GENERAL MOTORS LLC	23-07-90-052-755	0 0	251	CK MAP	50655 CORPORATE DR		100.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR S.E.V. Taxable	Class	Zone	* Property Address	*	PRE %	Tran%
HENRY FORD MACOMB WEIGHT MGT	23-07-90-052-857	0 0	707	CK MAP	50505 SCHOENHERR RD STE 020		100.000	0.00
HENRY FORD MACOMB URGENT CARE	23-07-90-052-860	0 0	707	CK MAP	50505 SCHOENHERR RD STE 160		100.000	0.00
HENRY FORD SHELBY OB/GYN	23-07-90-053-046	0 0	707	CK MAP	50505 SCHOENHERR RD STE 201		0.000	0.00
GENERAL MOTORS LLC	23-07-90-053-445	0 0	251	CK MAP	13231 23 MILE RD		100.000	0.00
SHELBY MACOMB MEDICAL MALL LLC	23-07-90-053-447	0 0	251	CK MAP	50505 SCHOENHERR RD STE 090		100.000	0.00
HENRY FORD HOSPITAL LABORATORY	23-07-90-053-485	0 0	707	CK MAP	50505 SCHOENHERR RD STE 150		100.000	0.00
HENRY FORD MRI	23-07-90-053-536	0 0	707	CK MAP	50505 SCHOENHERR RD STE 180		100.000	0.00
HENRY FORD MACOMB HEMATOLOGY/O	23-07-90-053-537	0 0	707	CK MAP	50505 SCHOENHERR RD STE 330		100.000	0.00
HENRY FORD MACOMB HOSPITAL	23-07-90-053-727	0 0	707	CK MAP	51221 SCHOENHERR RD STE 201		100.000	0.00
HENRY FORD MACOMB INTERNAL MED	23-07-90-054-128	0 0	707	CK MAP	50505 SCHOENHERR RD STE 300		100.000	0.00
ART VAN PURE SLEEP	23-07-90-054-808	34,600 34,600	251	CK MAP	46975 VAN DYKE AVE		100.000	0.00
PASLIN COMPANY	23-07-91-017-026	6,782,100 5,586,524	305	CK MAP	52550 SHELBY PARKWAY		0.000	0.00
ANTOLIN SHELBY, INC	23-07-91-025-029	13,111,800 12,225,350	305	CK MAP	52888 SHELBY PARKWAY		0.000	0.00
AMAZON.COM SERVICES INC	23-07-91-030-030	28,591,100 26,951,021	305	CK MAP	50500 MOUND RD		0.000	0.00
PASLIN COMPANY	23-07-92-033-026	0 0	352	CK MAP	52550 SHELBY PARKWAY		100.000	0.00
AMAZON.COM SERVICES INC	23-07-92-035-030	8,128,400 8,128,400	352	CK MAP	50500 MOUND RD		100.000	0.00
WASHINGTON 10 STORAGE	24-04-02-400-004	80,500 13,773	302	IND	12765 31 MILE		0.000	0.00
WASHINGTON 10 STORAGE	24-04-02-400-005	47,400 21,562	302	IND	12765 31 MILE		0.000	0.00
WASHINGTON 10 STORAGE	24-04-02-400-031	141,900 58,530	302	IND	31 MILE		0.000	0.00
WASHINGTON 10 STORAGE	24-04-10-300-037	71,300 19,900	302	A1	30 MILE		0.000	0.00
WASHINGTON 10 STORAGE	24-04-10-400-006	163,100 50,560	302	A1	30 MILE		0.000	0.00
WASHINGTON 10 STORAGE	24-04-14-200-012	2,208,100 2,208,100	301	A1	12700 30 MILE		0.000	0.00
WASHINGTON 10 STORAGE	24-04-14-400-031	88,600 16,565	302	A1	29 MILE		0.000	0.00
WASHINGTON 10 STORAGE	24-04-15-100-007	139,900 34,378	302	R1A	CAMPGROUND		0.000	0.00
TR-VSS (MI) QRS-16-90 INC	24-04-32-300-007	5,441,800 3,160,159	301	IND	4505 26 MILE		0.000	0.00
TR-VSS (MI) QRS 16-90 INC	24-04-32-300-008	3,617,700 2,746,465	301	IND	4585 26 MILE		0.000	0.00
ART VAN FURNITURE LLC	24-200-01569-03	0 0	251	Person	7663 26 MILE		100.000	0.00
CONSUMERS ENERGY COMPANY	24-200-02954-30	4,600 4,600	551	Person			0.000	0.00
CONSUMERS ENERGY COMPANY	24-200-03366-47	2,984,700 2,984,700	551	Person			0.000	0.00
HENRY FORD MEDICAL OFFICES	24-200-05221-00	0 0	251	Person	12150 30 MILE		100.000	0.00
HENRY FORD RADIOLOGY	24-200-05223-00	0 0	251	Person	12150 30 MILE		100.000	0.00
HENRY FORD HEALTH SYSTEMS	24-200-05225-01	0 0	251	Person	12150 30 MILE		100.000	0.00
WASHINGTON 10 STORAGE CORPORAT	24-200-10860-47	11,010,100 11,010,100	551	Person			0.000	0.00
WASHINGTON 10 STORAGE CORPORAT	24-200-10860-48	18,897,400 18,897,400	351	Person			100.000	0.00
WASHINGTON 10 STORAGE CORPORAT	24-200-10860-49	700,300 700,300	551	Person			0.000	0.00
FORD MOTOR COMPANY	27-01-36-300-005	10,432,200 9,872,413	301	VERIFY	701 32 MILE RD		0.000	0.00
FORD MOTOR COMPANY	27-01-36-301-001	0 0	302	VERIFY	33 MILE ROAD VACANT		0.000	0.00
FORD MOTOR COMPANY	27-01-36-301-002	0 0	302	VERIFY	33 MILE ROAD VACANT		0.000	0.00
FORD MOTOR COMPANY	27-01-36-301-003	0 0	302	VERIFY	33 MILE ROAD VACANT		0.000	0.00
FORD MOTOR COMPANY	27-01-81-005-013	0 0	004	IFT	701 32 MILE RD		100.000	0.00
FORD MOTOR COMPANY	27-01-81-005-014	0 0	352	IFT	701 32 MILE RD		100.000	0.00
FORD MOTOR COMPANY	27-01-90-015-000	1,053,900 1,053,900	351	P.PROP	701 32 MILE RD		100.000	0.00
FORD MOTOR COMPANY	27-01-90-015-010	0 0	351	P.PROP	701 32 MILE RD		100.000	0.00

***** Owner's Name *****	**** Parcel Number ****	2020 March BOR	Class	Zone	* Property Address	*	PRE %	Tran%
		S.E.V.	Taxable					
FORD MOTOR COMPANY	28-04-01-100-001	31,000	3,322	302	VILLAG 32 MILE		0.000	0.00
FORD MOTOR COMPANY	28-04-01-100-002	45,200	16,416	302	VILLAG 32 MILE		0.000	0.00
FORD MOTOR COMPANY	28-04-01-200-001	46,700	15,340	302	VILLAG 32 MILE		0.000	0.00
Totals for all Parcels: Count= 777, S.E.V.= 1,392,896,848, Taxable= 1,288,504,699								

Interlocal AGREEMENT for Macomb County to Approve the Designated Assessor for the period January 1, 2021 through December 31, 2025

Public Act 660 of 2018 requires a county to have a Designated Assessor on file with the State Tax Commission as of December 31, 2020. Accordingly, the following interlocal AGREEMENT (hereinafter “AGREEMENT”) has been executed by the Board of Commissioners for Macomb County, a majority of the Assessing Districts in Macomb County, and the individual put forth as the proposed Designated Assessor. Macomb County and the Assessing Districts are collectively referred to throughout this AGREEMENT as the “Parties.”

RECITALS

WHEREAS, The Assessing Districts are Municipal Corporations located within the County of Macomb, in the State of Michigan;

WHEREAS, The Michigan Constitution of 1963, Article 7, Section 28 permits a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common with each other and which each might exercise separately;

WHEREAS, The Urban Cooperation Act of 1967, being MCL 124.505 *et seq*, and the Intergovernmental Transfer of Functions and Responsibilities Act, give effect to the Constitutional provision by providing that public agencies may enter into interlocal AGREEMENTs to carry out their respective functions, powers and authority;

WHEREAS, P.A. 660 of 2018 requires each County to enter into an AGREEMENT that designates the individual who will serve as the County’s Designated Assessor. That AGREEMENT must be approved by the County Board and a majority of the Assessing Districts in the County.

WHEREAS, P.A. 660 of 2018 mandates that the Designated Assessor shall be an advanced assessing officer or a master assessing officer.

NOW, THEREFORE, based on the foregoing Recitals, and in consideration of the terms of this AGREEMENT, the Members agree as follows:

BACKGROUND INFORMATION

Macomb County proposes that William D. Griffin (R 4985) serve as the Designated Assessor for the following Assessing Districts within Macomb County: ARMADA TOWNSHIP, BRUCE TOWNSHIP, CHESTERFIELD TOWNSHIP, CLINTON TOWNSHIP, HARRISON

TOWNSHIP, LENOX TOWNSHIP, MACOMB TOWNSHIP, RAY TOWNSHIP, RICHMOND TOWNSHIP, SHELBY TOWNSHIP, WASHINGTON TOWNSHIP, CITY OF CENTER LINE, CITY OF EASTPOINTE, CITY OF FRASER, CITY OF MEMPHIS, CITY OF MOUNT CLEMENS, CITY OF NEW BALTIMORE, CITY OF RICHMOND, CITY OF ROSEVILLE, CITY OF SAINT CLAIR SCHORES, CITY OF STERLING HEIGHTS, CITY OF UTICA, AND THE CITY OF WARREN.

Included as an addendum to this AGREEMENT are the Macomb County SEV totals by class, including special act values, those properties deemed unique or complex by a local Assessing District, and a listing of the total number of parcels, by classification, including special act rolls, within each Assessing District.

a) Real and Personal Property SEV, as of 2020 March Board of Review.

Property Class	SEV	Parcel Count
Agricultural Real	211,847,200	1,489
Commercial Real	5,297,788,541	12,085
Industrial Real	2,456,508,026	4,959
Residential Real	28,663,233,259	309,195
Timber-Cutover	-	0
Developmental	-	0
Agricultural Personal	-	0
Commercial Personal	695,646,582	23,410
Industrial Personal	255,014,198	2,109
Residential Personal	-	0
Utility Personal	897,845,713	249
Totals	38,477,883,519	353,496

Once the Designated Assessor process is invoked, the Parties agree that the Designated Assessor will perform the duties associated with being the assessor of record for an Assessing District at a mutually agreeable location. The Parties further agree that specific hours will be negotiated as part of the employment contract to be executed in the event an Assessing District is subject to the Designated Assessor process.

QUALIFICATIONS OF DESIGNATED ASSESSOR

Included as an addendum to this AGREEMENT, Macomb County has received and reviewed any and all documents providing the Designated Assessor's current employment status as well as additional and specific details regarding the Designated Assessor's current assessing or equalization responsibilities and local unit assessing experience as it relates to being approved as the Designated Assessor for Macomb County.

1. William D. Griffin is currently certified as a Michigan Master Assessing Officer (MMAO). Certification number R-4985. William D. Griffin is currently a principle, and Managing Director, of Assessment Administration Services which acts as the assessor of record for multiple assessing jurisdictions throughout Michigan. Assessment Administration Services assesses over 4.5 billion in SEV for its client jurisdictions in Macomb County.

Mr. Griffin has been the assessor of record for many complex assessing jurisdictions and currently serves in that role for the City of Auburn Hills in Oakland County and the Township of East China in St. Clair County.

2. There are no known conflicts of interest between the Designated Assessor and Macomb County or any Assessing Districts within the County.

It is understood that the individual identified as the Designated Assessor in this AGREEMENT will, during the length of this AGREEMENT, maintain their assessor certification in good standing with the State Tax Commission and when required to serve as the Designated Assessor for an Assessing District in Macomb County shall act as the Assessor of Record for that Assessing District. When acting as the Assessor of Record for an Assessing District, the Designated Assessor shall meet all the requirements as set forth by the State Tax Commission's *Supervising Preparation of the Assessment Roll* approved by the State Tax Commission August 21, 2018.

Any additional requirements that are agreed to by the Designated Assessor, the County and the Assessing Districts may not conflict with the State Tax Commission's *Supervising Preparation of the Rolls*.

DUTIES AND RESPONSIBILITIES OF DESIGNATED ASSESSOR

The Designated Assessor, while serving as the assessor of record for an Assessing District within Macomb County, shall satisfy all requirements contained State Tax Commission's *Supervising Preparation of the Assessment Roll* approved by the State Tax Commission August 21, 2018.

Within 30 days, or another time mutually agreed on, of being appointed as the Designated Assessor for the Assessing District, the Designated Assessor shall prepare and transmit to the Assessing District's supervisor, manager, or chief executive a detailed proposal, including a schedule for delivery of documents, to correct deficiencies identified by the State Tax Commission's audit.

The Parties agree that the Designated Assessor, while serving as the assessor of record for an Assessing District within Macomb County, shall:

1. Attendance at Board of Review Meetings

The Designated Assessor, or his designee, shall attend all March, July and December

Board of Review meetings. It is agreed that if an Assessing District does not have an existing resolution allowing for alternative dates for July and December Boards of Review, they will adopt one.

2. Duties and Responsibilities related to Assessment Appeals

The Designated Assessor, or his designee, shall defend all appeals to the Small Claims Division of the Michigan Tax Tribunal. This shall include, but not be limited to, answering and filing petitions, preparing and submitting evidence and other such information necessary to properly defend such appeal, and he or his designee appearing at all hearings or meetings as may be necessary for defending such appeals. All of the foregoing regarding appeals to the small claims division of the Michigan Tax Tribunal are deemed to be included in the services compensated pursuant to the terms and provisions of this AGREEMENT.

All other appeals to the Full Claims Division of the Michigan Tax Tribunal, State Tax Commission, or other court, the Assessing District shall obtain competent legal counsel at the expense of the local Assessing District. If counsel shall desire assistance of the Designated Assessor in the defense of such appeals, additional fees for preparing appraisals, analyses, and/or consultation, shall be reviewed and approved by the Assessing District and agreed upon in a case-by-case basis. The Designated Assessor shall be available to the Assessing District as an expert witness on behalf of the Assessing District in any proceedings. Compensation for travel associated with such proceedings shall be reimbursed by Assessing District.

3. Reporting Requirements and responsibility to meet with local unit officials

On or before December 31 of each year, at the Assessing Districts request, the Designated Assessor shall prepare written recommendations and conclusions regarding the current state of the Assessing Districts Assessment Rolls, by class, together with specific recommendations concerning actions which, in the opinion of the Designated Assessor, should be taken to achieve maximum equity and uniformity in the assessment process and compliance with State Tax Commission guidelines and rules and regulations.

4. Any and all obligations of local unit assessing staff members

If an Assessing Unit employs any certified assessing staff other than the Assessor of Record, those staff members will remain employees of the Assessing District. Those staff members will continue to conduct their duties as they understand them under the supervision of the Designated Assessor. If changes in duties are identified as necessary by the Designated Assessor, those changes will be discussed with the employee and the Assessing District prior to implementation. No existing staff member will be terminated by the Designated Assessor without the prior approval of the Assessing District.

5. Responsibilities of Designated Assessor while not acting as an assessor of record for an Assessing District under this AGREEMENT

The Designated Assessor will have no official duties of record pertaining to this AGREEMENT until such time as he is appointed the Designated Assessor of Record

for an Assessing District under this AGREEMENT. Upon their request, the Designated Assessor will meet with an Assessing District to discuss potential solutions of any deficiencies identified by AMAR to avoid any formal action by the State Tax Commission.

6. Requirement to remain certified and in good standing

The Designated Assessor shall maintain his Michigan Master Assessing Officer certification and remain in good standing with the requirements of the State Tax Commission.

7. Non-exclusivity

Nothing in this AGREEMENT prevents or limits the Designated Assessor from serving as the Designated Assessor, Certifying Assessor, Assessor of Record, Equalization Director, or in any other assessing capacity in any City, Township, County, or Assessing District jurisdiction in Michigan.

**DUTIES AND RESPONSIBILITIES OF MACOMB COUNTY AND
ASSESSING DISTRICTS WITHIN MACOMB COUNTY**

The Parties to this AGREEMENT understand and agree that the Assessing Districts identified in this AGREEMENT required to utilize the services of the Designated Assessor will, during and throughout the term of this AGREEMENT, do the following:

1. Access to required documents and information

While under contract with the Designated Assessor, the Assessing District shall provide reasonable access to all assessing records, documents, databases, and information. This shall include remote access to the Assessing District's computer and network resources if available.

2. Policies and procedures

Furnish the Designated Assessor with any applicable local policies and procedures that the Designated Assessor may be subject to during the period of time the Designated Assessor serves as the Assessing District's assessor of record including technology, equipment, facilities, personnel, etc. that may apply to him or his designee.

3. Provide any technology, equipment, and workspace

The Assessing District shall provide necessary technology, equipment and workspace for the Designated Assessor to carry out their requirements under this AGREEMENT.

DESIGNATED ASSESSOR COMPENSATION

The Designated Assessor may charge an Assessing District that is required to contract with the Designated Assessor and that Assessing District shall pay, for the reasonable costs incurred by the Designated Assessor in serving as the Assessing District's Assessor of Record, including, but not limited to, the costs of overseeing and administering the annual assessment, preparing

and defending the assessment roll, and operating the assessing office.

1. Fee Structure

Should the Designated Assessor process be invoked, the annual fees for providing oversight, preparation and administration of the annual assessment roll will be based on a per parcel basis with the following fee schedule:

Maintenance Contracts	
Agricultural Real	\$16.00 per parcel
Commercial Real	\$18.00 per parcel
Industrial Real	\$18.00 per parcel
Residential Real	\$16.00 per parcel
Other Real	\$16.00 per parcel
Personal Property	\$15.00 per parcel
Special Act Parcels	\$20.00 per parcel

Should the necessity of a re-appraisal be necessary to bring an Assessment District into AMAR compliance, the per parcel fee for such service is \$80.00 per real property parcel, plus an hourly fee for personnel as follows:

Hourly Fee Schedule	
MMAO Assessor	\$150.00 per hour
MAAO Assessor	\$100.00 per hour
MCAO Assessor	\$60.00 per hour
Support Staff	\$45.00 per hour

The fees above are for services performed by the Designated Assessor in 2021 and are subject to a 4% increase for subsequent years under this contract.

2. Payment Responsibility

All fees associated with serving as the Designated Assessor shall be paid directly by the Assessing District under contract within 30 days of invoicing.

3. Payment in the event of Death or Disability

In the event of Death or Disability of the Designated Assessor, only compensation for work performed and completed shall be made.

4. Identification of additional Costs

The following items are considered additional costs outside of overseeing and

administering the annual assessment, preparing and defending the assessment roll, and operating the assessing office;

- Setting up Tax Database for Tax Collection
- Printing or mailing of Tax Bills
- Printing or mailing of Assessment Change Notices, or Personal Property forms
- Appraisal work for Full Tribunal Appeals
- Expert Testimony

These additional costs shall be the responsibility of the Assessing District.

5. Contractor Relationship

All services provide by the Designated Assessor while under contract with the Assessing District will be further agreed to by contract with the Designated Assessor's company Assessment Administration Services. Assessment Administration Services will provide for general liability, workman's comp, professional error and omissions insurance upon a mutually agreed amount indemnifying the Assessing District and Macomb County as an additional insured. The Designated Assessor is not an employee of Macomb County or the Assessing Districts. Macomb County shall have no liability to the parties for actions of the Designated Assessor. The Designated Assessor is an employee of Assessment Administration Services and any and all resources of Assessment Administration Services provided to the Assessing District under this AGREEMENT would be further specified by contract subject to the fees and terms specified above.

6. Current Assessment Administration Services Clients

The need to invoke the Designated Assessor is only necessary if an Assessing District is in substantial non-compliance with AMAR and a corrective action plan is not accepted or approved upon a follow up review. Should these events somehow occur with an existing client of Assessment Administration Services, at the time of the execution of this AGREEMENT, Assessment Administration Services would waive all costs associated with this AGREEMENT excluding the cost of a re-appraisal if necessary.

MISCELLANEOUS

1. Petition to State Tax Commission

Upon the execution of this AGREEMENT, the County shall petition the State Tax Commission to approve William D. Griffin, MMAO as the County Designated Assessor. The individual shall serve as the County Designated Assessor upon approval of the State Tax Commission. If the State Tax Commission rejects the County's petition, then the parties agree to enter into additional AGREEMENTs under MCL 211.10g(4)(a) until a suitable assessor is presented.

2. Nondiscrimination

The Parties shall adhere to all Federal, State, and local laws, ordinances and regulations prohibiting discrimination in the performance of this AGREEMENT. The Parties shall

not discriminate against a person to be served or applicant for employment because of race, color, religion, national origin, age, sex, disability that is unrelated to a individual's ability to perform the duties of a particular job or position, height, weight, or marital status. Breach of this section shall be regarded as a material breach of this AGREEMENT.

3. Severability

If any one or more of the provisions in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such provision shall be deemed severable from the remaining provisions and the remaining provisions shall remain valid and in effect.

4. Merger Clause

This Agreement contains the entire understanding and agreement of the parties and there have been no promises, representation, agreements, warranties or undertakings by any of the parties, either oral or written of any character or nature hereafter binding except as set forth herein. This agreement may only be amended, altered or modified in writing executed and approved by the parties.

5. Assignment

This agreement may not be assigned without the written approval of all parties and subject to any other approval required by law.

6. Interpretation

The terms and conditions used in this Agreement shall be given their common and ordinary definitions and will not be construed against any party.

7. Execution

This Agreement may be executed in any number of counterparts and each such counterpart shall for all purposes be deemed to be an original; and all such counterparts shall constitute one and the same instrument. The parties consent to the use of electronic signatures for execution of this agreement consistent with the parties' policies and procedures for verification and use of electronic signatures and applicable law.

8. Non-Liability to Third Parties

This agreement is created to comply with Public Act 660 of 2018 and is not enforceable by third parties, nor does it in any way waive or release governmental immunity afforded to Macomb County, the Assessing Districts and the County and District's officials, officers and employees, respectively, as provided by statute or court decisions.

This AGREEMENT shall become effective upon the execution hereof by the parties hereto.

IN WITNESS WHEREOF, the authorized representatives of the Parties hereto have fully executed this instrument.

COUNTY OF MACOMB

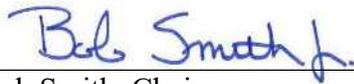


Mark Deldin
Deputy County Executive

November 20, 2020

Date

COUNTY OF MACOMB



Bob Smith, Chairperson
County Board of Commissioners

November 20, 2020

Date

ARMADA TOWNSHIP

John W. Paterek, Supervisor

Date

BRUCE TOWNSHIP

Mike Fillbrook, Supervisor

Date

CHESTERFIELD TOWNSHIP

Daniel J. Acciavatti, Supervisor

Date

CLINTON TOWNSHIP

Robert J. Cannon, Supervisor

Date

HARRISON TOWNSHIP

Kenneth J. Verkest, Supervisor

Date

LENOX TOWNSHIP

Anthony Reeder, Jr., Supervisor

Date

MACOMB TOWNSHIP

Frank Viviano, Supervisor

Date

RAY TOWNSHIP

Joe Jarzyna, Supervisor

Date

RICHMOND TOWNSHIP

Christopher DeVos, Supervisor

Date

SHELBY TOWNSHIP

Richard Stathakis, Supervisor

Date

WASHINGTON TOWNSHIP

Sebastian Previti, Supervisor

Date

CITY OF CENTER LINE

Dennis Champine, Manager

Date

CITY OF EASTPOINTE

Elke Doom, Manager

Date

CITY OF FRASER

Mark Thompson, Interim Manager

Date

CITY OF MEMPHIS

Kurt Marter, Mayor

Date

CITY OF MOUNT CLEMENS

Laura Kropp, Mayor

Date

CITY OF NEW BALTIMORE

John Dupray, Mayor

Date

CITY OF RICHMOND

Jon Moore, Manager

Date

CITY OF ROSEVILLE

Scott Adkins, Manager

Date

CITY OF ST. CLAIR SHORES

Matthew Coppler, Manager

Date

CITY OF STERLING HEIGHTS

Mark D. Vanderpool, Manager

Date

CITY OF UTICA

Gus Calandrino, Mayor

Date

CITY OF WARREN

James R. Fouts, Mayor

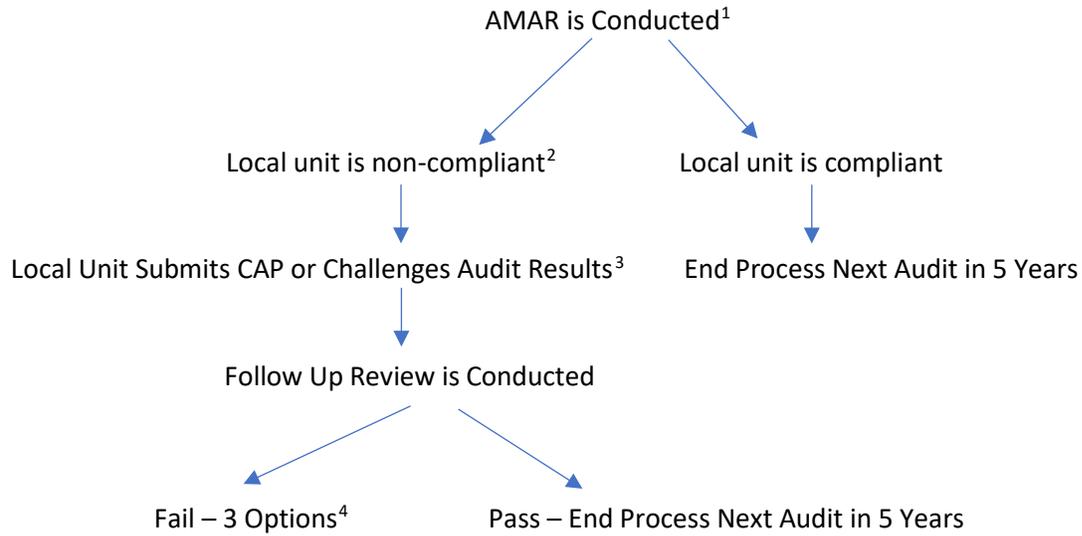
Date

DESIGNATED COUNTY ASSESSOR

William D. Griffin, MMAO(4)
Assessment Administrative Services (AAS)

Date

Property Assessing Reform Process



1. Local Unit hires new assessor must be MMAO or MAAO
2. STC Assumes Jurisdiction
 - a) STC uses contractors to make corrections
 - b) Local Unit hires individual to make corrections
3. Local Unit moves to Designated Assessor⁵

Fail - Move to Designated Assessor Process⁴ Pass – End Process Next Audit in 5 Years

¹ Every 5 years. New AMAR will have 2 sections: Technical (items from statute) and Assessment Roll Analysis

² Any item that is a no in the Assessment Roll Analysis results in non-compliance

³ Form for Audit challenge will be developed. AMAR Sample CAP will be released

⁴ A local unit may follow the process to challenge the audit results

⁵ Local units that move to DA will remain in that process for 5 years. DA is the AOR for the Local Unit



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

GRETCHEN WHITMER
GOVERNOR

RACHAEL EUBANKS
STATE TREASURER

Bulletin 8 of 2020
June 9, 2020
Audit Process and Designated Assessor

TO: Assessors and Equalization Directors
FROM: State Tax Commission
SUBJECT: Overview of Audit Process and Designated Assessor under Public Act 660 of 2018

Public Act 660 of 2018 was approved by Governor Snyder on December 28, 2018 and amended the General Property Tax Act to provide a statutory framework to ensure proper assessing in order to guarantee the highest quality assessments for taxpayers as well as local units. The Act defines the requirements for substantial compliance with the General Property Tax Act, provides timelines for audits and follow-up audits, and details a process for bringing a local unit into compliance if they remain non-compliant after a follow-up review. The Designated Assessor is an integral part of that process.

Audit Process Overview

The Commission will conduct an audit of assessment practices according to a published schedule. If the assessing district (City, Township or Joint Assessing Authority) is determined to be in substantial compliance, the audit process for that five-year cycle is complete and the assessing district is not required to take any additional action.

If the State Tax Commission determines that an assessing district is not in substantial compliance with the General Property Tax Act, the Commission will provide the assessing district with a notice of noncompliance, including the reasons the assessing district is not in substantial compliance.

The assessing district must either appeal the audit determination by filing a written petition to be developed by the State Tax Commission or they must submit a corrective action plan to be approved by the State Tax Commission. "Corrective action plan" is defined in P.A. 660 of 2018 as "a plan developed by an assessing district that specifically indicates *how* the assessing district will achieve substantial compliance . . . and *when* substantial compliance will be achieved." (Emphasis added). Additional information related to the corrective action plan and petition to challenge the audit results will be provided by the State Tax Commission in separate guidance.

In the event the Commission conducts a follow-up review and the assessing district is not in substantial compliance after the follow-up review, the assessing district has three options:

1. The assessing district may hire a new Michigan Advanced Assessing Officer (MAAO) or Michigan Master Assessor Officer (MMAO),

2. The State Tax Commission assumes jurisdiction over the assessment roll in order to bring the roll into substantial compliance, or,
3. The local unit may move directly to the designated assessor.

Regardless of which option is selected, the Commission will conduct a second follow-up review to determine if the assessment roll is in substantial compliance. If, after the second follow-up review the assessing district continues to be in noncompliance, the local unit will move directly to the Designated Assessor process.

As defined in statute **substantial compliance** “means that any identified deficiencies do not pose a significant risk that the assessing district is unable to perform the assessment function in conformity with the state constitution and state statute.”

As defined in statute **noncompliance** “means that the identified deficiencies, taken together, pose a significant risk that the assessing district is unable to perform the assessing function in conformity with the state constitution and state statute.”

At the December 17, 2019 State Tax Commission meeting, the Commission determined “substantial compliance” to mean that the local unit 1) has properly calculated and appropriately documented Economic Condition Factors; 2) has properly calculated and appropriately documented land value determinations; and 3) less than 1% of the record cards are on override and less than 1% of the record cards reflect flat land values. If any of the requirements associated with those items are not met, the local unit will be considered noncompliant and the notice of noncompliance will be issued.

Once the audit is complete, if an assessing district is notified that it has fallen out of substantial compliance prior to the next audit, the State Tax Commission may require the assessing district to contract with the Designated Assessor to serve as their assessor of record. If the assessing district is notified that it has fallen out of substantial compliance more than four years after the initial finding of substantial compliance, then the regular audit process will be followed.

What is the Designated Assessor?

The Designated Assessor is part of a process to ensure that local units are in compliance with the statutory provisions of the General Property Tax Act, meaning that local units are meeting minimum assessing requirements.

The Designated Assessor is the individual selected and agreed to by the County Board of Commissioners and a majority of the assessing districts within that county, subject to final approval of the State Tax Commission.

The Designated Assessor serves as the assessor of record and assumes all duties and responsibilities as the assessor of record for an assessing district that is determined to be non-compliant with an audit.

The Designated Assessor is not an automatic requirement for Countywide assessing or for the County Equalization Director to take over as the assessor for local units. While the County can be named the Designated Assessor, it is not an automatic designation as the Designated Assessor as this is determined by the approved interlocal agreement.

Who may be the Designated Assessor?

Each Assessing District within each County is required to have an assessor of record with a certification level that meets the valuation requirements set forth by the State Tax Commission. Township and City certification levels are adjusted annually and approved by the STC. The individual who will serve as the county's Designated Assessor must be in good standing and be certified, at least, at the highest level required within the County. If the County contains an Assessing District that requires a Michigan Master Assessing Officer (MMAO), the Designated Assessor must then also be certified at the MMAO level. If the County only contains Assessing Districts that require a Michigan Advanced Assessing Officer (MAAO) certification, or a lower certification, the Designated Assessor may be certified at the level of MAAO. A Michigan Certified Assessing Officer (MCAO) may not serve as the Designated Assessor. As part of the annual certification level process, the Commission will review all MAAO Designated Assessors to ensure compliance with certification level requirements. Additionally, the STC will examine and determine a specific process, on a case by case basis, any specific instance of a MAAO that has been assigned multiple units that may place them beyond the certification requirements of a MAAO.

Notification of Selected Designated Assessor

P.A. 660 of 2018 requires that each county notify the State Tax Commission, no later than December 31, 2020, of the individual that will serve as the county's Designated Assessor. In addition, the county must provide the State Tax Commission with the interlocal agreement executed by the County Board of Commissioners, a majority of the assessing districts within that county, and the proposed Designated Assessor for the county. The interlocal agreement must provide enough detail regarding the assessment responsibilities for the designated assessor. The Commission expects the interlocal agreement will include, but not be limited to, the following:

- Information related to the scope of services being provided by the Designated Assessor, including preparation of assessment rolls, timeline for delivery of documents and execution of forms, attendance at Boards of Review meetings, duties and responsibilities related to property tax appeals, both Small Claims and Entire Tribunal, filed with the Michigan Tax Tribunal, responsibility to meet with local unit officials, and obligations of local unit assessing staff members.
- Duties and responsibilities for each local unit within the County, including providing the Designated Assessor with reasonable access to records, documents and information.
- Details relating to cost and compensation for overseeing and administering the annual assessment and operating the assessing office, including payment terms and cost reimbursement.

Failure to timely notify the State Tax Commission of the county's Designated Assessor will result in the State Tax Commission selecting a Designated Assessor for the county.

If the State Tax Commission determines that an individual named as the Designated Assessor is capable of ensuring that the assessing districts within the county will achieve and maintain substantial

compliance, the Commission shall approve that individual as the County's Designated Assessor. Once approved, the designation will not be revoked for at least five years from the approval date.

If the State Tax Commission is unable to approve the individual identified as the county's Designated Assessor because the Commission determines that the proposed Designated Assessor is not capable of ensuring that the assessing districts will achieve and maintain substantial compliance, the county must submit a new Designated Assessor candidate and accompanying interlocal agreement within sixty days of the Commission's determination. The county will be required to repeat the process until a satisfactory Designated Assessor can be approved. The State Tax Commission will appoint an individual to serve as the county's temporary Designated Assessor during this period.

The State Tax Commission will develop a form to be utilized by the County Equalization Departments to notify the Commission of the proposed Designated Assessor. The Designated Assessor form will be available by August 18, 2020. The form must be submitted to the Commission no later than December 31, 2020.

Designated Assessor Term

Once an assessing district is under contract with a Designated Assessor, the Designated Assessor will remain in place for a minimum of five years. Statute does provide for a local unit to petition the Commission to end the contract after the Designated Assessor has been in place for 3 years.

The Commission shall approve termination of a contract if it is determined that the assessing district can *achieve and maintain* substantial compliance with the General Property Tax Act using a different assessor of record other than the Designated Assessor.

The State Tax Commission may revoke the Designated Assessor and provide for an interim designated assessor if:

1. The Designated Assessor dies or becomes incapacitated
2. The Designated Assessor's employment status materially changes or
3. The Designated Assessor is not capable of ensuring that the assessing district is able to achieve and maintain substantial compliance with MCL 211.10g.

The interim Designated Assessor will remain in place until a new Designated Assessor can be selected following the interlocal agreement process.

If the Designated Assessor is serving as an assessor of record for an assessing district that is found to be in noncompliance, the State Tax Commission will appoint an individual to serve as the county's temporary Designated Assessor. The county will utilize the normal process to select and notify the Commission of the new Designated Assessor.

Designated Assessor Costs

The Designated Assessor is permitted to charge an assessing district for the reasonable costs incurred in serving as the assessing district's assessor of record, including, but not limited to, the costs of overseeing and administering the annual assessment, preparing and defending the assessment roll, and operating the assessing office. The assessing district is required to pay these costs in accordance with

the interlocal agreement. The costs and fees agreed to by the county, assessing districts and the Designated Assessor is a local issue and will vary statewide.

The Commission will develop guidelines as required by statute for any local unit to protest charges by the Designated Assessor.

Audit Preparation

While the audit process outlined in P.A. 660 of 2018 will not commence until 2022, assessing districts can prepare for these audits by meeting the requirements of the current Audit of Minimum Assessing Requirements (AMAR) and the “Supervising Preparation of the Assessment Roll”, as those requirements existed on October 1, 2018. Additionally, assessing districts should employ an assessor certified by the State Tax Commission at the proper certification level based on the valuation requirements, adjusted annually, set forth by the State Tax Commission. Additional information about the AMAR, including the AMAR Review Sheet, and certification levels, are available on the State Tax Commission website (www.michigan.gov/statetaxcommission).



CITY of EASTPOINTE

EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 1, 2020

TOPIC: Approval of the Macomb Community Action Community Development Sub-Recipient Agreement

BACKGROUND BRIEF: Macomb Community Action Community Development is requesting the city approve the sub-recipient agreement for the funding of the Roxana Street reconstruction project. In February of this year, the city applied for \$150,000 in "bricks and mortar" funding and received the grant. Approval of this item will allow for the implementation of the project. Please note there is a minor error on page 1 of 5, of the agreement. The address shown is 16083 Nine Mile Road, the police department/court building. The first page is being corrected to show the city hall address. It should be available early next week. The council is being requested to authorize the mayor to sign the agreement, as shown on page 5 of 5. The estimated total project cost is \$450,000. Accordingly, the city will provide the \$300,000 local match.

SUMMARY OF PREVIOUS COUNCIL ACTION: Application for the funding of the Roxana Street reconstruction project to Macomb Community Action Community Development Division.

FINANCIAL IMPACT: The city will receive \$150,000 in grant funding and will have to match it with \$300,000 of local funding.

CITY MANAGER'S RECOMMENDATION: Approve

RECOMMENDED MOTION: Moved by, seconded by, to authorize the mayor to sign the Macomb Community Action Community Development sub-recipient agreement between the County of Macomb and the city of Eastpointe, regarding the Roxana Street reconstruction project; the agreement being in the amount of \$150,000.

Macomb Community Action
Community Development

Grant Agreement

FEDERAL AWARD IDENTIFICATION

SUBRECIPIENT NAME City of Eastpointe	GRANT NAME Community Development Block Grant (CDBG) Funds	CFDA NUMBER 14.218
SUBRECIPIENT IRS/VENDOR NUMBER 38-6004550	FEDERAL AWARD IDENTIFICATION NUMBER (FAIN) B-20-UC-26-0005	FEDERAL AWARD DATE 08/05/2020
SUBRECIPIENT DUNS NUMBER 069831964	SUBAWARD PERFORMANCE PERIOD FROM 07/01/2020 TO 06/30/2021	
RESEARCH & DEVELOPMENT N/A	Funding	Total
	Federal Funds Obligated by this Action	\$150,000.00
INDIRECT COST RATE None on file	Total Federal Funds Obligated to Subrecipient	\$150,000.00
	Total Amount of Federal Award	\$150,000.00

FEDERAL AWARD PROJECT DESCRIPTION

Roxana street Reconstruction

DETAILS

Remove and replace existing concrete, curb and gutters as well as driveway approaches on Roxana Street

FEDERAL AWARING AGENCY

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

PASS-THROUGH ENTITY (RECIPIENT) NAME

County of Macomb

**Community Development Block Grant
Sub-Recipient Agreement
County of Macomb and the City of Eastpointe**

Federal Award Identification:

SUBRECIPIENT NAME		SUBRECIPIENT DUNS NUMBER	CFDA NUMBER & NAME
City of Eastpointe		069831964	14.218 – Community Development Block Grant (CDBG)
FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	FEDERAL FUNDS OBLIGATED BY THIS ACTION	FEDERAL FUNDS OBLIGATED TO THE SUBRECIPIENT	TOTAL AMOUNT OF FEDERAL AWARD
B-20-UC-26-0005	Community Development Block Grant (CDBG) = \$150,000	\$150,000	\$150,000
FEDERAL AWARD DATE	RESERCH AND DEVELOPMENT AWARD (R & D)	BUDGET APPROVED BY THE FEDERAL AWARING AGENCY	TOTAL APPROVED COST SHARING OR MATCHING
08/05/2020	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	N/A
AWARDING AGENCY CONTACT INFORMATION			
NAME OF AWARING AGENCY	Macomb County Community Development		
ADDRESS	21885 Dunham Road, Suite 10, Clinton Township, MI 48036		
PHONE NUMBER	(586)469-6451		
EMAIL	Stephanie.burgess@macombgov.org		

INTRODUCTION: This agreement is entered into by and between the County of Macomb, a Michigan constitutional corporation (herein called the "Grantee") and the City of Eastpointe, with offices located 16083 E. Nine Mile Road, Eastpointe, MI 48021-2319, herein called the "Subrecipient" in accordance with federal Community Development Block Grant (CDBG) regulations at 24 CFR 570.503. The Grantee is designated as an Urban County entitlement community and has applied for and received funds from the United States Government under the Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383. As an entitlement community the Grantee has received an entitlement of CDBG funds for the program year (PY) 2020 beginning July 1, 2020 and ending June 30, 2021. The Grantee has the right and authority under said CDBG program to allocate a portion of its funds to a Subrecipient. It is the purpose and intent of this Subrecipient Agreement to enable the Grantee to provide CDBG funds to the Subrecipient to carry out project(s) described in the Subrecipient's PY 2020 application. The following statements and provisions are acknowledged and agreed upon by and between parties.

1. Time of Performance - This agreement between the Grantee and the Subrecipient shall go into effect on the day that PY 2020 CDBG funds are made available to the Subrecipient for expenditure and will remain in effect until December 31, 2021. Construction must be completed and Community Development must have received final complete and correct paperwork (including Davis Bacon certified payrolls) and a notarized voucher by December 31, 2021, or the funds will be recaptured by the Grantee.

2. Scope of Work - The Subrecipient will use funds for the following projects, as described in Grantee's 2020 Annual Action Plan, unless amended and approved in writing by Grantee:

Activity	National Objective	Eligibility	Project #	CDBG Funds	Other Funds	Total Budget
Roxanna Street Reconstruction	570.208(a)(1)(ii)	570.201(c)	D0-06-2A	\$150,000	\$300,000	\$450,000

The Subrecipient understands that all activities funded with CDBG funds must meet one of the CDBG program's National Objectives. Furthermore, Subrecipient certifies that the activity carried out under this Agreement will meet the National Objectives listed above. The Subrecipient may not legally obligate funds until environmental conditions, imposed by HUD as part of its grant to Macomb County, have been satisfied.

Project Location:

Roxana Street, Eastpointe, MI 48021 (Project area designated in Appendix A)

3. Amendments - The Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and are approved by the Grantee. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, at its discretion, amend this Agreement to conform with Federal, State, or Local governmental guidelines, policies, and available funding amounts, or for other reasons. If such amendments result in a change in the funding, scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both the Grantee and Subrecipient.

SPECIAL CONDITIONS: The following special conditions apply:

4. Compensation and Method of Payment – Grantee will pay, to the Subrecipient, funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. Payments will be made for eligible expenses actually incurred by the Subrecipient not to exceed the total grant amount delineated in the Statement of Work. Subrecipient will submit a Service Voucher (Appendix B) to the Grantee, along with support documentation, to obtain payment for costs incurred under this Agreement. Grantee will use the documentation, along with the project description to review and validate requests for payment, and otherwise monitor performance under this agreement. Any funds remaining when this agreement terminates on December 31, 2021, will be recaptured the Grantee.

Indirect cost rate for the Federal award: N/A

5. Records, Reports, Monitoring and Audits - The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to: records providing a full description of each activity undertaken; records demonstrating each activity undertaken meets a national objective of the CDBG program; records required to determine eligibility of activities; records required to document acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance; records documenting compliance with fair housing and equal opportunity of the CDBG program; financial records as required by 24 CFR 570.502 and 24 CFR Part 84 (applicability of and cross reference to 2 CFR part 200); beneficiary reports (Appendix C), performance data, and other records necessary to document compliance with Subpart K of 24 CFR Part 570.

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with the audit requirements set forth in 2 CFR Subpart F – Audit Requirements.

6. Grant Administration - Subrecipient will comply with the provisions of Subpart J of the regulations. Particular attention is drawn to Program Income, the Uniform Administrative Requirements, and to special conditions affecting religious organizations.

- Program Income - Subrecipient is not expected to receive Program Income as defined at 24CFR 570.504. Should that occur, Subrecipient will report and remit the income received to the Grantee.
- Uniform Administrative Requirements - Subrecipient will comply with the Uniform Administrative Requirements of 24 CFR Part 570.502, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements at 2 CFR 200 as applicable per 24 CFR 570.502(a).

- Religious Organizations - Although Subrecipients not faith-based, it will comply with 24 CFR 570.200 J, further elucidated in CPD Notice 04-10, as follows:
 - Funds may not, specifically, be used to support inherently religious activities such as worship, religious instruction, or proselytization.
 - The activities undertaken must serve potential clients without regard to religion.
 - Funds may, if appropriate, be used to acquire, construct, or rehabilitate buildings and other real property as long as the funds only pay the costs attributable to the activity.
- Anti-Discrimination/Affirmative Action and Equal Employment Opportunity: Subrecipient will comply with President's Executive Order 11246 of September 24, 1966.

7. Other Requirements – The agreement shall require the Subrecipient to carry out each activity in compliance with all Federal laws and regulations described in subpart K of the regulations, except that:

- a) The Subrecipient does not assume Grantee's environmental responsibilities under 24CFR 570.604; and
- b) The Subrecipient does not assume Grantee's responsibility of initiating the review process under 24CFR Part 52.

8. Specific Conditions – In accordance with 2 CFR 200.331, the following specific subaward condition(s) have been imposed upon this award:

- 2 CFR 200.207(a)(4) – Additional project monitoring may be required based on the performance of the subrecipient under the terms of this agreement.

9. Suspension or Termination for Cause: In accordance with 2 CFR part 200, subpart D, the Subrecipient's failure to fulfill the terms of this Agreement, or Subrecipient's violation of its covenants, agreements or stipulations, may result in full or partial suspension or termination of this Agreement by Grantee. Upon termination, if applicable, Subrecipient will provide all finished or unfinished documents, data, studies, surveys and reports, for payment. Termination would not relieve the Subrecipient of its obligations under this agreement, including Reversions of Assets, Record Retention, or Monitoring or Audits, for performance occurring prior to termination or suspension and Grantee may withhold payment for the purpose of set-off until the amount of damages is determined. Contract termination will not, however, nullify the Subrecipient's cooperation agreement with the Grantee.

10. Termination for Convenience: Either party may terminate this Agreement by giving written notice to the other party at least thirty days prior to termination. Upon termination, Subrecipient would be paid for permissible services rendered under this Agreement up to the date of termination. Contract termination will not, however, nullify the Subrecipient's cooperation agreement with the Grantee.

11. Record Retention: Per 24 CFR 570.502(a)(7)(ii) and 2 CFR 200.333, the Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of three (3) years. The retention period starts from the date of submission of the annual performance and evaluation report, as prescribed in 24 CFR 91.520, in which the specific activity is reported on for the final time rather than from the date of submission of the final expenditure report for the award. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the three (3) year period, the such records must be retained until completion of the actions and resolutions of all issues, or the expiration of the three (3) year period, whichever is greater.

All records are public to the extent allowed by State and Federal Freedom of Information law, unless protected by Federal and State privacy law. Personal income, address, individual and family names, and payroll information (including but not limited to names, addresses and social security numbers of payees) may not therefore be released unless such identifiers have been removed to the extent required by law.

12. Reversion of Assets - The use and disposition of real property and equipment under this Agreement shall be in compliance with the requirements of 24 CFR 85, with the applicability and cross reference to 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

- The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
- Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with CDBG funds under this Agreement in excess of \$25,000 shall be used to meet one of the National Objectives pursuant to 24 CFR 570.208. If the Subrecipient converts real property acquired or improved with CDBG funds in excess of \$25,000, to a use inconsistent with one or more objects of the CDBG program, there shall be a reversion of assets. In the case of conversion to a non-eligible use, the Subrecipient will pay the Grantee an amount equal to the current market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of or improvement to the property. Such payment shall constitute program income in accordance with the Grantee's program income policy.
- In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that CDBG funds were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be transferred to the Grantee for the CDBG program or retained after compensating the Grantee an amount equal to the current market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment.

13. Legal Indemnity - Subrecipient will indemnify, defend, and hold harmless Grantee, its officials, volunteers, boards, commissions, and agents against any and all expense and liability arising from any act, omission, or negligence of the Subrecipient. Subrecipient will immediately notify Grantee of any threatened or actual litigation related to activities under this agreement, or the CDBG program. Grantee may enter into such litigation to protect its interests as they may appear.

In the instance of expense and liability arising from non-compliance with Federal Regulations, the Subrecipient's financial liability under this section of the agreement shall not exceed the cumulative amount of CDBG funds expended for the benefit of the project or activity for which the act of program or regulation noncompliance occurs. If the act of non-compliance is on the part of the Subrecipient, the Subrecipient's financial liability may also include any fines or penalties imposed by the U.S. Department of Housing and Urban Development resulting from the act of non-compliance.

14. Relationship of Grantee and Subrecipient - Subrecipient and Grantee are two independent entities. No partnership, association, or joint enterprise exists between them because of this agreement except as specified in the Cooperation Agreement executed between Subrecipient and Grantee. This agreement, moreover, will not be construed as making an employee of the Subrecipient an agent or employee of Grantee.

15. Conflict of Interest – The Subrecipient agrees to abide by the provisions of 24 CFR 570.611, which includes (but not limited to the following):

- The Subrecipient shall maintain a written code of standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal Funds.
- No employee, officer or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. Immediate family ties include (whether by blood, marriage or adoption) the spouse, parent (including a stepparent), child (including a stepchild), brother, sister (including a stepbrother or stepsister), grandparent, grandchild, and in-laws of a covered person. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

16. Notification of Legal Action - Subrecipient will provide written notice to Grantee should it intend to pursue a claim against the Grantee for breach of any terms of this Agreement. Subrecipient will wait for at least 90 days before filing suit and, at the request of Grantee, will meet with an appointed Grantee representative to attempt to resolve the dispute.

17. Remedies for noncompliance - As described in 2 CFR 200.338, if a non-Federal entity fails to comply with Federal statutes, regulations or the terms and conditions of a Federal award, the Federal awarding agency or pass-through entity may impose additional conditions, as described in 2 CFR 200.207 Specific conditions. If the Federal awarding agency or pass-through entity determines that noncompliance cannot be remedied by imposing additional conditions, the Federal awarding agency or pass-through entity may take one or more of the following actions, as appropriate in the circumstances:

- (a) Temporarily withhold cash payments pending correction of the deficiency by the non-Federal entity or more severe enforcement action by the Federal awarding agency or pass-through entity.
- (b) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.
- (c) Wholly or partly suspend or terminate the Federal award.
- (d) Initiate suspension or debarment proceedings as authorized under 2 CFR part 180 and Federal awarding agency regulations (or in the case of a pass-through entity, recommend such a proceeding be initiated by a Federal awarding agency).
- (e) Withhold further Federal awards for the project or program.
- (f) Take other remedies that may be legally available.

18. Severability - If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected and all other parts of this Agreement shall remain in full force and effect.

19. Code of Federal Regulations: The subrecipient may view the entire Code of Federal Regulations (CFR) at <http://www.ecfr.gov>

20. Equal Access - The subrecipient will comply with the equal access requirements at 24 CFR 5.106.

21. National Policy Requirements: The subrecipient will comply with the Statutory and national policy requirements at 2 CFR 200.300.

IN WITNESS WHEREOF, the authorized representatives of Grantee and Subrecipient have signed this agreement below, and agree to abide by all terms as set forth herein.

County of Macomb by


John Paul Rea, Deputy County Executive

Date 8/18/2020

Witnessed by


Date 8-18-2020

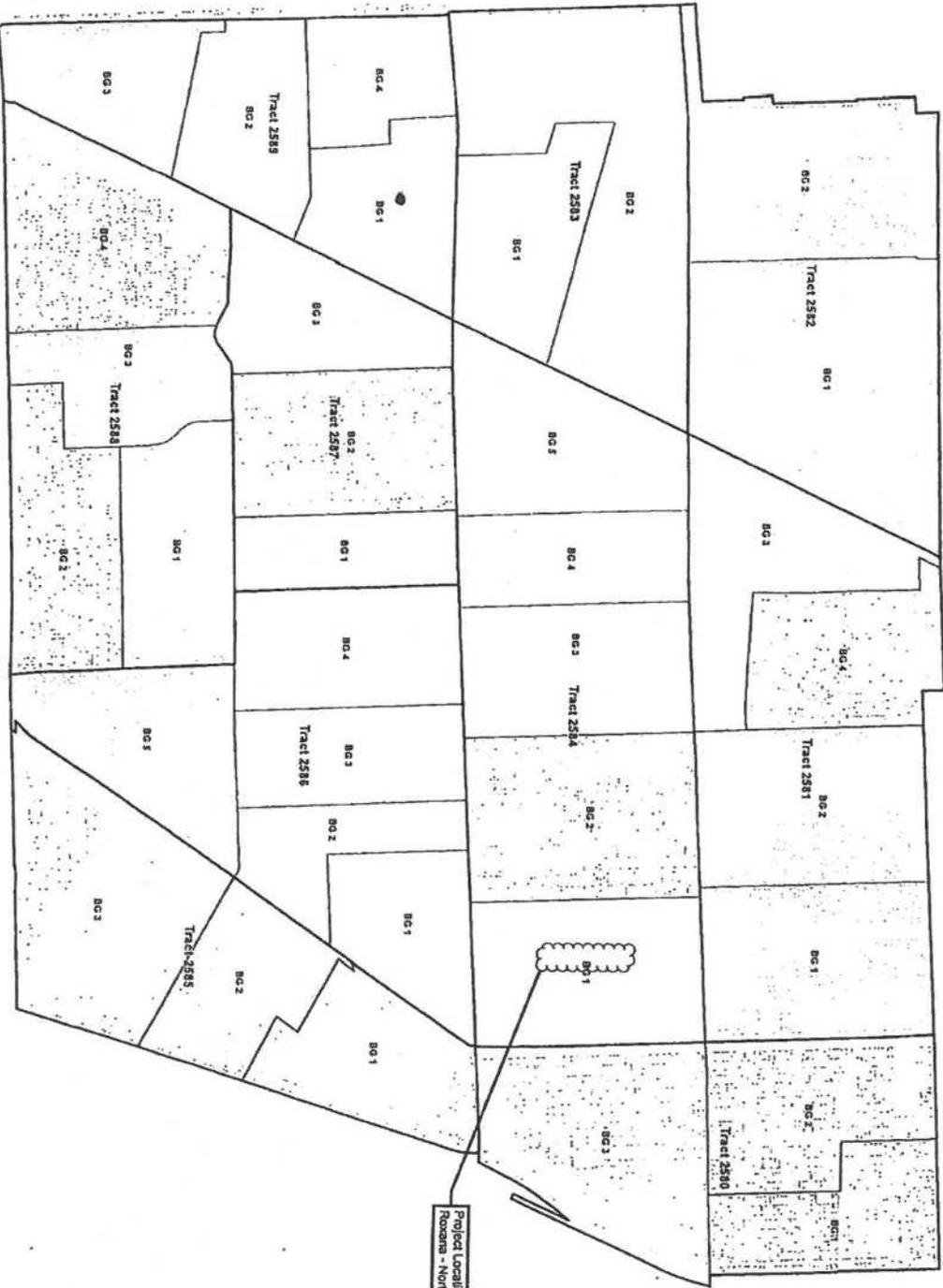
City of Eastpointe

Print Name & Title:

Date _____

Witnessed by

Date _____



2020 CDBG SUBMITTAL - CITY OF EASTPOINTE

CDBG eligible areas based on summary data derived from the 2020 Census. The objective data for this information is 12/31/2020.

DATE	BY	FOR
12/31/2020	STW	2020 Census Data
01/15/2021	STW	2020 Census Data

Legend

- Census Tract
- Block Group
- CDBG Eligible

PREPARED BY:
 AMBERSON, FOSTER & WATKINS, INC.
 CIVIL ENGINEERS SURVEYORS ARCHITECTS
 31201 SCOTT WALKER RD., SHELBY TOWNSHIP, MI 48155
 248.767.1234



CAUTION:
 THIS MAP IS INTENDED FOR REFERENCE PURPOSES ONLY. AMBERSON, FOSTER AND WATKINS, INC. AND THE CITY OF EASTPOINTE DO NOT GUARANTEE THE ACCURACY OF ALL CLAIMS, STATEMENTS AND INFORMATION FROM THIS USE OF THIS INFORMATION.

CDBG Eligible Census Block Data Map



City of Eastpointe



COUNTY OF MACOMB COMMUNITY DEVELOPMENT SERVICE VOUCHER

MAIL TO:
 MACOMB COMMUNITY ACTION
 ATTN: COMMUNITY DEVELOPMENT
 21885 DUNHAM ROAD, SUITE 10
 CLINTON TOWNSHIP, MI 48036
 (586) 469-6256 FAX (586) 469-5996

THIS AFFIDAVIT MUST BE EXECUTED BY ALL ORGANIZATIONS

STATE OF MICHIGAN.) S.S.
 County of Macomb

Public Service Provider or Local Entity _____

Being duly sworn, deposed and saith that the services mentioned in this account have been actually rendered by the claimant, that the Statements therein contained are true, that the said account is correct and just, as deponent verily believes, and that the same has never, to deponent's knowledge, been paid or allowed to deponent or any other person, persons, or corporation.

Authorized Official _____

Sworn and subscribed before me this day of _____ 20____

 Notary Public, Macomb County, Mich.

My Commission Expires _____

NAME _____
 and
 ADDRESS _____
 for
 Reimbursement _____

(Entity or Community)

DATE OF SERVICE	PROJECT NO.	DESCRIPTION OF SERVICE	AMOUNT
ATTACH UPDATED SERVICE BENEFICIARY FORM IF APPROPRIATE			TOTAL AMOUNT OF THIS CLAIM

FOR COUNTY USE ONLY

INVOICE NO. _____ FEDERAL IDIS NO. _____ FEDERAL CPS NO. _____

INVOICE NO.	DISTRIBUTION			PROGRAM ELEMENT	AMOUNT
	FUND	ORG. YEAR	ACCOUNT		
	3	4	4		
VENDOR NO..	FIELD CHECK			DEPARTMENT AUTHORIZATION	
	By _____ Date _____			Signature _____	
DUE DATE.	SOURCE DOCUMENT CHECK			Title <u>Program Manager</u> Date _____	
	By _____ Date _____				
CHECK NO.	APPROVED FOR SIGNATURE			APPROVED FOR PAYMENT	
	By _____ Date _____			Amount Allowed _____	
S. VOUCHER	CHECK PROCESSED				
	By _____ Date _____			Signature - FINANCE DEPARTMENT AUTHORIZATION	
				Date _____ 200_____	

CDBG PUBLIC SERVICE BENEFICIARY FORM

Agency Name _____

Activity Name / Project Number _____

Reporting Period July 1, 2020 through _____

Contact Name / Phone Number / e-mail _____

RACE/ETHNICITY

Identify the cumulative number of people served by race and ethnicity for the activity period. Also enter the basic type of service provided:

Race/Ethnicity	A # Non- Hispanic	B # Hispanic	Service Provided
White			
Black/African-American			
Asian			
Native American			
Hawaiian/Pacific Islander			
Native American & White			
Asian and White			
African-American & White			
Native- & African-American			
Other			
Total			

Number of Female-Headed Households: _____

Income Data:

Number of People Served from Very Low Income Households _____

Number of People Served from Low Income Households _____

Number of People Served from Moderate Income Households _____

Number of People Served from Over-Income Households _____

Total Number of People Served: _____

Note: This total should equal the total of columns A + B. It should also equal the total number of people served when totaling the income data.

Certification of Accuracy

I certify that this information is accurate to the best of my knowledge.

Signature _____

Date _____



CITY of EASTPOINTE

EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 1, 2020

TOPIC: Approval to Appropriate an Additional \$12,000 In Contingency Funding Toward the Rehabilitation of the Memorial Park Concession Stand Project.

BACKGROUND BRIEF: In the process of doing the demolition of both the interior and exterior of the concession stand building and the ticket booth, many unforeseen items have been encountered. The letter from project architect Scott Kelley explains the 10 approved change orders to date. The total of these approved change orders is \$24,506.55. The greatest potential for a new large change order that still exists is when the shingles are removed for the installation of the metal roof. In the base bid, it was planned for the replacement of 20% of the roof boards. But, until the work is commenced, it is not known how many roof boards will need replacement. In addition, roof rafters may need replacement. Accordingly, an additional \$12,000 in contingency funding is being requested.

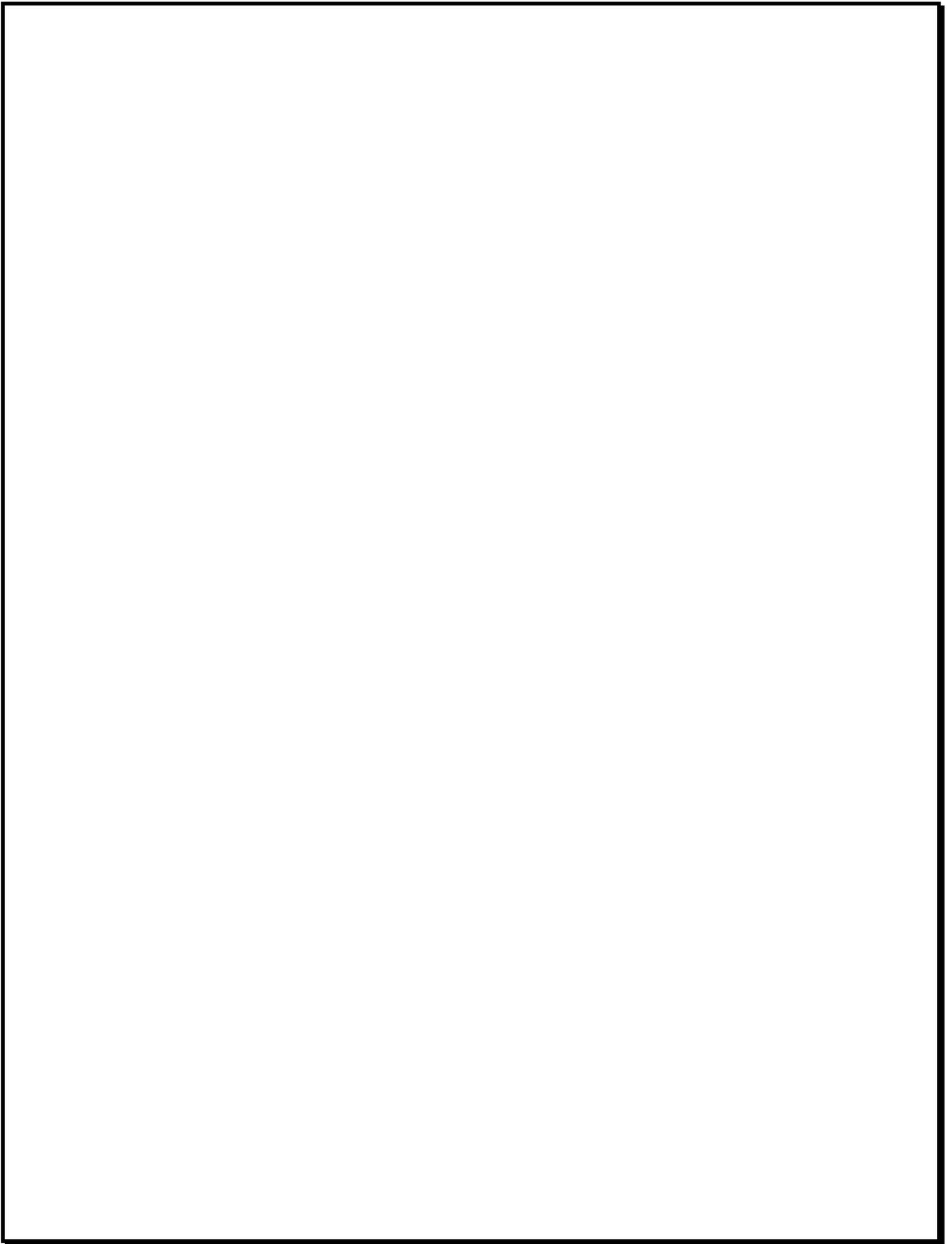
This is being requested now so that the project is not stopped if more unforeseen items are encountered and the approval of the city council is needed before the project can continue. Again, with most, if not all of the demolition having occurred, the roof replacement has the greatest potential for encountering an unforeseen circumstance.

SUMMARY OF PREVIOUS COUNCIL ACTION: Award of the rehabilitation project in the base bid amount of \$379,750, plus the original \$37,750 in contingency funding.

FINANCIAL IMPACT: The appropriation of an additional \$12,000 in contingency funding.

CITY MANAGER'S RECOMMENDATION: Approve an additional \$12,000 toward the Memorial Park Concession Stand Project, for a total of \$49,975, in contingency funding.

RECOMMENDED MOTION: Moved by, seconded by, to appropriate an additional \$12,000 toward the Memorial Park Concession Stand Project, for a total of \$49,975, in contingency funding.





ANDERSON, ECKSTEIN & WESTRICK, INC.

CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road
Shelby Township, MI 48315

586.726.1234
www.aewinc.com

November 24, 2020

Joseph Merucci
Park Supervisor
City of Eastpointe
17800 Ten Mile Road
Eastpointe, MI 48021

Reference: Change Order Summary
City of Eastpointe – Memorial Park Building and Site Improvements
AEW Project No. 0145-0577

Dear Mr. Merucci,

Since we have begun demolition and construction on the Eastpointe Memorial Park Concessions building, many hidden and unforeseen issues have come up. I have summarized the project's change orders below. Some issues are due to the age of the concession and ticket booth buildings, approximately 60 years, such as the damage to the ticket booth's (CO #4) wall. Some are due to water infiltration, the mold in the storage rooms. Others are due to past renovation and maintenance work that was not done according to the building, mechanical and electrical codes.

I have also included Change Orders for items where we have taken the opportunity to improve the building, adding additional counter space in the concessions area and upgrading the flooring to a more durable, safer floor for example. Also, we are doing work to head off any potential future issues, like removing abandoned water pipes (that still have water in them), gas lines and electrical wiring.

- | | |
|--|------------|
| CO #1 - Larger sink in concessions area - Approved | \$281.00 |
| - After demolition was complete on the concessions area we noticed that a wider sink and counter can fit and would be beneficial to concession workers. | |
| CO #2 – Countertop extensions - Approved | \$1,609.00 |
| - The four stainless steel transaction counters in the concessions area and ticket booth were extended 4" on each side to fill holes between the walls and rolling shutters when the old counters were removed that would allow water into the building. | |
| CO #3 – Epoxy Floors - Approved | \$1,575.00 |
| - Upgrading the epoxy floors to a more durable, higher traction epoxy throughout the building. | |



Joseph Merucci

11/13/20

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- CO #4 – Ticket Booth wall repairs - **Approved** \$1,895.00
- When the window in the ticket booth was removed for replacement with glass block, the window sill and block below it collapsed and must be rebuilt to support the new window.
- CO #5 – Drywall Demolition and replacement- **Approved** \$6,077.00
- The walls and ceiling in both storage rooms and in the official's room that were covered in wood paneling were infected with mold and had to be replaced.
- CO #6 – Gate Post replacement - **Approved** \$1,120.00
- The South gate post next to the building was damaged and bent over the winter and must be replaced.
- CO #7 – Additional bollards and concrete – **Not Accepted** \$0.00
- CO #8 – Additional electrical work - **Approved** \$4,488.75
- During construction it was discovered that the buildings electrical system needs to be upgraded to meet code. Wiring that was not properly removed in past renovations, room switches that need to be rewired, removal of electrical heat tape and replacement of all GFI outlets.
- CO #9 – Plumbing investigation - **Approved** \$657.00
- Investigating the entire plumbing system throughout the building and provide a detailed list of necessary repairs.
- CO #10 – Block wall repair - **Approved** \$3,515.63
- When the abandoned interior security gate was removed in the Men's Restroom, this was done for safety, it was discovered that the gates housing was supporting a 3'x10' section of block wall. This wall will have to be rebuilt.
- CO #11- Men's Restroom wall repair - **Approved** \$3,268.13
- The East block wall of the locker room had an unknown pipe (the drain for the restroom sinks) running horizontally through it and needs to be re-enforced to so that it can support not only the block wall above, but also the weight of the new toilet partitions.

These are the change orders that we currently have on hand that total \$24,506.65. The only other known change order at this time is adding exhaust fans in the restrooms in an effort to improve air circulation. We do not have a price on this work yet. However, due to age of the building and the nature of the project we can't rule out the possibility that there will be additional work that is unknown to us at the time. The next phase of the project is installing the new roof on the concessions and ticket booth buildings the week of 11/16. The removal of the existing roof may reveal addition structural issues. However, we assumed that 20% of the roof deck would have to be replace and included this into the base bid amount.



Celebrating 50 Years of Excellence
1968-2018

Joseph Merucci

11/13/20

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This project was bid with an owner directed contingency of 10%, amounting to \$37,975.00. We request Council approval to increase the contingency by an amount of \$12,000.00, to cover any unforeseen items that may arise during construction. The approval will facilitate no interruptions in the progress of work.

If you have any questions, please don't hesitate to contact our office.

Sincerely,

ANDERSON, ECKSTEIN AND WESTRICK, INC.

Scott P. Kelley, RA, NCARB, LEED AP

CO:	Item:	Dated:	Approved:	Approved Cost:	Contingency Remaining:	Notes
CO #1	3 Compartment Sink	8/6/2020	Yes	\$281.25	\$37,975.00	
CO #2	Countertop Ears	9/21/2020	Yes	\$1,609.88	\$37,693.75	
CO #3	Epoxy Floors	9/23/2020	Yes	\$1,575.00	\$36,083.87	
CO #4	Ticket Booth Wall Repair	9/23/2020	Yes	\$1,895.62	\$34,508.87	
					\$32,613.25	
CO #5	Drywall Demo and Replacement due to Mold	10/6/2020	Yes	\$6,077.00	\$26,536.25	
CO #6	Gate Post	10/15/2020	Yes	\$1,120.39	\$25,415.86	
CO #7	Additional Concrete	10/15/2020	No		\$25,415.86	
CO #8	Additional Electrical Work	10/15/2020	Yes	\$4,488.75	\$20,927.11	Not Accepted - \$8,521.88
CO #9	Plumbing Investigation	10/20/2020	Yes	\$675.00	\$20,252.11	
CO #10	Block Wall Repair	10/20/2020	Yes	\$3,515.63	\$16,736.48	
CO #11	Locker Room Wall Repair	10/20/2020	Yes	\$3,268.13	\$13,468.35	
AIA CO #1				\$24,506.65	\$13,468.35	
				Total Contingency Used:	\$24,506.65	
				Current Remaining Contingency:	\$13,468.35	
Original Contract Sum:						
Approved Contingency (10%):						
Requested Additional Contingency:						
New Contract Sum:						
					\$379,750.00	
					\$37,975.00	
					\$12,000.00	
					\$429,725.00	



EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 1, 2020

TOPIC: Discussion and Possible Motion of Charter Revisions to Chapter III, Section 5, and Chapter IV, Section 17

BACKGROUND BRIEF: Request by Councilmember DeMonaco and Attorney Richard Albright to discuss possible Charter revisions to Chapter III, Section 5, and Chapter IV, Section 17. Full text of each section is as follows:

Sec. 5. - Time of organization.

At eight o'clock p.m., on the first Monday following the regular Municipal Election, the Council shall meet at the usual place for holding the meetings of the legislative body of the City, for the purpose of organization. The Mayor shall preside at the first meeting under this Charter. Thereafter the Council shall meet at such times as may be prescribed by ordinance or resolution, except that it shall meet regularly not less than once each month. The Mayor, any two members of the Council, or the Managers, may call special meetings of the Council, upon at least ten hours written notice to each member, served personally or left at his usual place of residence, provided, however, any special meeting at which all members of the Council are present shall be a legal meeting for all purposes, without such written notice. All meetings of the Council shall be public and any citizen may have access to the minutes and records thereof at all reasonable times. The Council shall determine its own rules and order of business and shall keep a journal of its proceedings in the English language.

Sec. 17. - Canvass of elections.

The Council shall convene on Thursday, next succeeding each Municipal Election, at their usual place of meeting and canvass the results of such election upon each question and proposition voted upon, and shall determine the vote upon the propositions voted upon and declare whether the same have been adopted or rejected, and what persons have been elected at such election to the several offices, respectively and thereupon, the said Clerk shall make duplicate certificates under the corporate seal of the City, of such determination, showing the result of the election upon any question or proposition voted upon and what persons are declared elected to the several offices, respectively; one of which certificates, he shall file,

in the office of the County Clerk, and the other shall be filed in the office of the City Clerk. Certificates of election shall also be issued to each candidate elected to the several offices. All persons elected to any office in the City of Eastpointe under provisions of this Charter shall, within ten days after receiving the certificate of his election to any office, take and subscribe the official oath required by this Charter and file the same with the Clerk.

This agenda item is for discussion only, however, the Council may pass a motion instructing the City Attorney's Office to proceed with the drafting of amendments to the foregoing Charter provisions which will be considered and voted on during a subsequent meeting.

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT: None on this matter.

CITY MANAGER'S RECOMMENDATION: Have the City Attorney's Office proceed with the drafting of amendments for Charter revisions to Chapter III, Section 5, and Chapter IV, Section 17.

RECOMMENDED MOTION: Moved by , seconded by , to have the City Attorney's Office proceed with the drafting of amendments for Charter revisions to Chapter III, Section 5, and Chapter IV, Section 17.

PAYROLLS TO BE APPROVED AT COUNCIL MEETING DECEMBER 1, 2020

<u>DEPARTMENT</u>	<u>GENERAL FUND</u>	<u>OTHER FUNDS</u>	<u>TOTAL</u>
Legislative	\$ 2,522.25	\$ -	\$ 2,522.25
Court	\$ 26,036.58	\$ -	\$ 26,036.58
Administration	\$ 38,961.40	\$ -	\$ 38,961.40
Police	\$ 202,719.79	\$ -	\$ 202,719.79
Fire	\$ 102,837.39	\$ -	\$ 102,837.39
Inspection	\$ 22,896.12	\$ -	\$ 22,896.12
Public Works	\$ -	\$ -	\$ -
Parks	\$ 2,437.04	\$ -	\$ 2,437.04
DDA/Econ Devel	\$ 3,080.52	\$ -	\$ 3,080.52
Water/Sewer	\$ -	\$ 27,360.36	\$ 27,360.36
Roads	\$ -	\$ 14,060.75	\$ 14,060.75
Sidewalks	\$ -	\$ 2,230.77	\$ 2,230.77
Rubbish	\$ -	\$ 1,626.59	\$ 1,626.59
Motorpool	\$ -	\$ 4,963.49	\$ 4,963.49
Library	\$ -	\$ 15,304.86	\$ 15,304.86
Total	\$ 401,491.09	\$ 65,546.82	\$ 467,037.91
			\$ 83,442.75
			TOTAL PAYROLL EXPENSE
			\$ 550,480.66

City's portion of Social Security, Medicare, 401(a) & MERS
TOTAL PAYROLL EXPENSE

To the best of my knowledge and belief the foregoing payrolls are valid obligations of the City of Eastpointe and are due and payable.

FINANCE DIRECTOR

CITY MANAGER

The foregoing payrolls were duly approved for payment at the regular meeting of the City Council of the City of Eastpointe on December 1, 2020.

MAYOR

SUMMARY OF BILLS TO BE APPROVED AT COUNCIL ON DECEMBER 1, 2020

FUND		BILLS	
728	DEATH BENEFIT	\$	-
731	PENSION	\$	-
737	RETIREE HEALTH CARE	\$	81,854.69
TOTAL ALL PAYABLES		\$	81,854.69

To the best of my knowledge and belief the foregoing bills are valid obligations of the City of Eastpointe.

FINANCE DIRECTOR

CITY MANAGER

The foregoing bills were duly approved for payment at the regular meeting of the City Council of the City of Eastpointe on December 1, 2020

MAYOR

SUMMARY OF BILLS TO BE APPROVED AT COUNCIL ON DECEMBER 1, 2020

FUND	BILLS
101 GENERAL	\$ 246,184.02
202 MAJOR STREETS	\$ 7,582.26
203 LOCAL STREETS	\$ 2,737.26
219 STREET LIGHTING FUND	\$ 27,764.21
248 DOWNTOWN DEVELOPMENT AUTHORITY	\$ 5,070.00
260 INDIGENT DEFENSE FUND	\$ 14,468.75
265 DRUG LAW ENFORCEMENT FUND	\$ 7,154.67
271 LIBRARY	\$ 7,042.35
405 TAX REVERSION FUND	\$ 1,080.37
517 SANITARY LANDFILL	\$ 154.02
592 WATER SEWER	\$ 230,203.54
601 MOTOR POOL	\$ 19,267.29
750 IMPREST PAYROLL FUND	\$ 1,593.30
TOTAL ALL PAYABLES	\$ 570,302.04

To the best of my knowledge and belief the foregoing bills are valid obligations of the City of Eastpointe.

FINANCE DIRECTOR

CITY MANAGER

The foregoing bills were duly approved for payment at the regular meeting of the City Council of the City of Eastpointe on December 1, 2020.

MAYOR

CITY OF EASTPOINTE

PENSION CHECK REGISTER

NOVEMBER 17, 2020 - DECEMBER 1, 2020

CHECK	VENDOR	DESCRIPTION	AMOUNT
50277	BLUE CROSS BLUE SHIELD OF MI	MONTHLY PREMIUMS	<u>81,854.69</u>
		TOTAL PAYABLES	<u>81,854.69</u>

CITY OF EASTPOINTE

CHECK REGISTER

NOVEMBER 17, 2020 - DECEMBER 1, 2020

CHECK	VENDOR	DESCRIPTION	AMOUNT
124640	AARON DALECKE	NOVEMBER ELECTION INSPECTOR	257.50
124641	AMANDA LEE	NOVEMBER ELECTION INSPECTOR	18.00
124642	AMY WYNNE	NOVEMBER ELECTION INSPECTOR	293.50
124643	ANDREA TROUTMAN	NOVEMBER ELECTION INSPECTOR	298.15
124644	ANGALIO KELLEY	NOVEMBER ELECTION INSPECTOR	153.00
124645	ANGELA NOBLE	NOVEMBER ELECTION INSPECTOR	160.40
124646	ANTHONY ROSS	NOVEMBER ELECTION INSPECTOR	311.00
124647	BARBARA DURHAM	NOVEMBER ELECTION INSPECTOR	293.50
124648	BELINDA GADDY	NOVEMBER ELECTION INSPECTOR	293.50
124649	BELINDA HOUSTON	NOVEMBER ELECTION INSPECTOR	349.85
124650	BENNIE LAWRENCE III	NOVEMBER ELECTION INSPECTOR	282.47
124651	BERNADETTE MILLIGAN	NOVEMBER ELECTION INSPECTOR	152.50
124652	BERNADETTE SHEPHERD	NOVEMBER ELECTION INSPECTOR	138.35
124653	BRENDAN MILLIGAN	NOVEMBER ELECTION INSPECTOR	159.80
124654	BRIAN AUSTIN-YOUNG	NOVEMBER ELECTION INSPECTOR	293.50
124655	BRIANNA ADAMS	NOVEMBER ELECTION INSPECTOR	316.80
124656	CAROLYN RICHARDSON	NOVEMBER ELECTION INSPECTOR	305.05

124657	CATHY SCHLOSS	NOVEMBER ELECTION INSPECTOR	259.82
124658	CHRISTINA OTTO	NOVEMBER ELECTION INSPECTOR	178.40
124659	CHRISTINA RUDD	NOVEMBER ELECTION INSPECTOR	448.43
124660	CORNELIA ISAAC	NOVEMBER ELECTION INSPECTOR	275.00
124661	CRAIG WODECKI	NOVEMBER ELECTION INSPECTOR	337.75
124662	DARLYN ESCHMANN	NOVEMBER ELECTION INSPECTOR	408.63
124663	DARRYL KOCAN	NOVEMBER ELECTION INSPECTOR	311.50
124664	DAVID WEBB	NOVEMBER ELECTION INSPECTOR	275.50
124665	DEVINA MAYES	NOVEMBER ELECTION INSPECTOR	300.47
124666	DIANA CIOFU	NOVEMBER ELECTION INSPECTOR	124.40
124667	DIANE BORUM	NOVEMBER ELECTION INSPECTOR	298.15
124668	DOLORES GREEN	NOVEMBER ELECTION INSPECTOR	262.15
124669	DOMINIC MARTINCIC	NOVEMBER ELECTION INSPECTOR	293.50
124670	DOREATHA LESTER-EWALD	NOVEMBER ELECTION INSPECTOR	183.05
124671	ELIZABETH GUZDEK	NOVEMBER ELECTION INSPECTOR	160.40
124672	ELIZABETH LATOWSKI	NOVEMBER ELECTION INSPECTOR	190.03
124673	EVELYN CHERESON	NOVEMBER ELECTION INSPECTOR	392.36
124674	FELISHA WASHINGTON	NOVEMBER ELECTION INSPECTOR	18.00
124675	FRANK MARTINCIC	NOVEMBER ELECTION INSPECTOR	346.90
124676	GEORGE SASEK	NOVEMBER ELECTION INSPECTOR	170.50
124677	GERALD DEPOORTER	NOVEMBER ELECTION INSPECTOR	340.70
124678	GERARD VAN DE VYVER	NOVEMBER ELECTION INSPECTOR	160.40

124679	GLORIA LOPEZ	NOVEMBER ELECTION INSPECTOR	151.70
124680	GREGORY MCALLISTER	NOVEMBER ELECTION INSPECTOR	349.55
124681	GUY HARVEY	NOVEMBER ELECTION INSPECTOR	178.40
124682	JACORIAN SMITH	NOVEMBER ELECTION INSPECTOR	257.00
124683	JACQUELINE WETHERHOLT	NOVEMBER ELECTION INSPECTOR	257.50
124684	JACQUELYN WILLIAMS	NOVEMBER ELECTION INSPECTOR	18.00
124685	JAMAE HUGHES	NOVEMBER ELECTION INSPECTOR	239.50
124686	JOHN KOSMAL	NOVEMBER ELECTION INSPECTOR	275.50
124687	KATHLEEN KOSMAL	NOVEMBER ELECTION INSPECTOR	149.37
124688	KATHLEEN MASTALANSKI	NOVEMBER ELECTION INSPECTOR	293.50
124689	KATHRYN MACKENZIE	NOVEMBER ELECTION INSPECTOR	178.40
124690	KATHY ALEXANDER	NOVEMBER ELECTION INSPECTOR	249.93
124691	KENNETH MORTON	NOVEMBER ELECTION INSPECTOR	293.50
124692	KEVIN MARTINCIC	NOVEMBER ELECTION INSPECTOR	293.50
124693	KRISTIN KUZNER	NOVEMBER ELECTION INSPECTOR	439.28
124694	LATINA SKINNER	NOVEMBER ELECTION INSPECTOR	323.00
124695	LAWRENCE CHAPMAN	NOVEMBER ELECTION INSPECTOR	275.50
124696	LEAH COLE	NOVEMBER ELECTION INSPECTOR	149.00
124697	LEAH GARBER	NOVEMBER ELECTION INSPECTOR	320.80
124698	LILLIAN USSERY	NOVEMBER ELECTION INSPECTOR	315.95
124699	LINDA ELLIOT	NOVEMBER ELECTION INSPECTOR	385.38
124700	LISA RICE	NOVEMBER ELECTION INSPECTOR	91.20

124701	LORETTA BANEK	NOVEMBER ELECTION INSPECTOR	394.68
124702	LORETTA DARNELL	NOVEMBER ELECTION INSPECTOR	197.00
124703	MADELINE COLE	NOVEMBER ELECTION INSPECTOR	293.50
124704	MARAL POREDA	NOVEMBER ELECTION INSPECTOR	94.73
124705	MARCELLA ROCHON	NOVEMBER ELECTION INSPECTOR	313.25
124706	MARGARET LEMBAS	NOVEMBER ELECTION INSPECTOR	289.45
124707	MARK LILES	NOVEMBER ELECTION INSPECTOR	293.50
124708	MARTRICE ARNOLD	NOVEMBER ELECTION INSPECTOR	239.50
124709	MARY BAILEY DEPOORTER	NOVEMBER ELECTION INSPECTOR	297.90
124710	MICHAEL HOGAN	NOVEMBER ELECTION INSPECTOR	115.10
124711	NANCY DELCIMMUTO	NOVEMBER ELECTION INSPECTOR	282.47
124712	NICOLE D'ANGELO	NOVEMBER ELECTION INSPECTOR	293.50
124713	NIKLAS KULCZYCKI	NOVEMBER ELECTION INSPECTOR	293.50
124714	PATRICIA JONES	NOVEMBER ELECTION INSPECTOR	144.72
124715	PATRICIA MOORE	NOVEMBER ELECTION INSPECTOR	275.50
124716	PATRICIA WRIGHT	NOVEMBER ELECTION INSPECTOR	311.00
124717	PEGGY PARRISH	NOVEMBER ELECTION INSPECTOR	401.66
124718	PETER MACKENZIE	NOVEMBER ELECTION INSPECTOR	178.40
124719	RALPH MARKS	NOVEMBER ELECTION INSPECTOR	293.50
124720	RANDALL DAVIS	NOVEMBER ELECTION INSPECTOR	346.90
124721	REGINA NOCK	NOVEMBER ELECTION INSPECTOR	305.00
124722	RENITA LEWIS	NOVEMBER ELECTION INSPECTOR	310.80

124723	REOLA HAMMOND	NOVEMBER ELECTION INSPECTOR	406.31
124724	RHONDA APPLING-BANKS	NOVEMBER ELECTION INSPECTOR	239.50
124725	RICHARD STUDSHILL	NOVEMBER ELECTION INSPECTOR	246.47
124726	ROBERT TROUTMAN	NOVEMBER ELECTION INSPECTOR	293.50
124727	ROBYN SEVENER	NOVEMBER ELECTION INSPECTOR	392.36
124728	ROGER KANE	NOVEMBER ELECTION INSPECTOR	183.05
124729	ROSE MCREYNOLDS	NOVEMBER ELECTION INSPECTOR	259.25
124730	ROXANNE BARNES	NOVEMBER ELECTION INSPECTOR	257.50
124731	RUSSELL JERRY THOMAS	NOVEMBER ELECTION INSPECTOR	170.50
124732	SARAH JAKUBOWSKI	NOVEMBER ELECTION INSPECTOR	298.15
124733	SHEILA THOMPSON	NOVEMBER ELECTION INSPECTOR	244.15
124734	SHELLEY WENDELL	NOVEMBER ELECTION INSPECTOR	293.50
124735	SHIRLEY PEAK	NOVEMBER ELECTION INSPECTOR	399.33
124736	STEPHEN DIMERCURIO	NOVEMBER ELECTION INSPECTOR	293.50
124737	STUART GREGGS	NOVEMBER ELECTION INSPECTOR	355.75
124738	SUE THOMAS	NOVEMBER ELECTION INSPECTOR	142.40
124739	TERESA LEWIS	NOVEMBER ELECTION INSPECTOR	316.80
124740	TOBIAS DAVIS	NOVEMBER ELECTION INSPECTOR	282.35
124741	TOI RICHMOND	NOVEMBER ELECTION INSPECTOR	311.50
124742	TOM SCHRAMM	NOVEMBER ELECTION INSPECTOR	305.00
124743	TORY DIXON	NOVEMBER ELECTION INSPECTOR	293.50
124744	TRUDY MARTINCIC	NOVEMBER ELECTION INSPECTOR	305.90

124745	VALERIE BINDER	NOVEMBER ELECTION INSPECTOR	142.40
124746	VIRBLE HARRIS	NOVEMBER ELECTION INSPECTOR	301.00
124747	WANDA MOODY	NOVEMBER ELECTION INSPECTOR	280.15
124748	WARREN ABBOTT	NOVEMBER ELECTION INSPECTOR	300.47
124749	WILLIAM NAGEL	NOVEMBER ELECTION INSPECTOR	310.47
124750	WILLIE WATKINS	NOVEMBER ELECTION INSPECTOR	257.50
124751	ZACHARY LEWIS	NOVEMBER ELECTION INSPECTOR	257.50
124752	ZACHARY MARTINCIC	NOVEMBER ELECTION INSPECTOR	151.10
124753	ABG LAW OFFICE	DOJ ATTORNEY FEES	3,386.00
124754	AT&T (DBA)	MONTHLY UTILITIES - PARKS	293.41
124755	COMCAST BUSINESS COMMUNICATIONS	MONTHLY UTILITIES - POLICE	1,194.92
124756	CONSUMERS ENERGY	MONTHLY UTILITIES	2,759.56
124757	DTE ENERGY	MONTHLY UTILITIES	29,908.42
124758	ENTERPRISE FM TRUST	MONTHLY LEASE & MAINTENANCE CHARGES	10,285.74
124759	FASTSIGNS OF STERLING HEIGHTS	VINYL DECALS FOR CODE ENFORCEMENT VEHICLES	1,437.12
124760	IHRIE O BRIEN	CITY ATTORNEY SERVICES	18,517.15
124761	J'S ORIGINAL SILKSCREENS	ELECTION T-SHIRTS	2,821.55
124762	KONICA MINOLTA PREMIER FINANCE	MONTHLY COPIER LEASE	262.06
124763	KONICA MINOLTA PREMIER FINANCE	MONTHLY COPIER LEASE PAYMENT	1,656.23
124764	VERIZON CONNECT NWF INC	MONTHLY SERVICE	106.14
124765	WOW BUSINESS	MONTHLY UTILITIES - CITY HALL	93.10
124766	COMCAST	MONTHLY UTILITIES - COURT	867.70

124767	COMCAST BUSINESS COMMUNICATIONS	MONTHLY UTILITIES - FIRE	116.83
124768	CONSUMERS ENERGY	MONTHLY UTILITIES	335.51
124769	DTE ENERGY	MONTHLY UTILITIES	4,536.75
124770	MACOMB COUNTY REGISTER OF DEEDS	FILING OF DEED	30.00
124771	MI MUNICIPAL RISK MGMT AUTH ECP	MONTHLY ELECTRIC SERVICE	5,040.47
124772	MI MUNICIPAL RISK MGMT AUTH MMRMA	GENERAL LIABILITY DISTRIBUTION	286,085.00
124773	21ST CENTURY MEDIA NEWSPAPER LLC	EMPLOYMENT POSTING	565.00
124774	ABEL ELECTRONICS INC	ALARM MONITORING FOR PATRIOT BUILDING	65.00
124775	ACTION MAT & TOWEL RENTAL LTD	MONTHLY MAT SERVICE - CITY HALL	117.50
124776	ADVANCED TREE EXPERTS	TREE REMOVALS	3,220.00
124777	AFLAC	IMPREST PAYROLL FUND	1,593.30
124778	ALPER STRATEGIES, LLC	ELECTION STICKERS & STAND UP SIGNS	1,382.93
124779	APOLLO FIRE EQUIPMENT (APPARATUS)	STREET SWEEPER PARTS	40.45
124780	APOLLO FIRE EQUIPMENT (EQUIPMENT)	50" WHITE PONN SUPREME HOSE - FIRE	686.34
124781	ASSESSMENT ADMINISTRATION SERVICES	ASSESSING DEPARTMENT SERVICES	21,484.26
124782	AUTOZONE INC	STEERING SHOCK & DURALAST STARTER - DPW	141.96
124783	BASIC	MONTHLY HRA & FSA ADMINISTRATION	200.00
124784	BOMMARITO LAW PLLC	COURT APPOINTED ATTORNEY	400.00
124785	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEE - BUILDING	3,162.00
124786	C&G PUBLISHING INC	VOTING EDUCATION POSTINGS	4,526.61
124787	CANU TORRICE LAW PLLC	COURT APPOINTED ATTORNEY	650.00
124788	MATTHEW R CAPONE PLC	COURT APPOINTED ATTORNEY	2,225.00

124789	CDW GOVERNMENT LLC	LAPTOPS FOR COVID BACK-UP - CITY MANAGER	4,815.78
124790	AVIS CHOULAGH LAW PLLC	COURT APPOINTED ATTORNEY	375.00
124791	CONTRACTORS CONNECTION INC	BLUE MARKING PAINT & HOSE WASHER - WATER	127.30
124792	DELANG FLUID POWER INC	TRUCK REPAIRS - DPW	177.15
124793	DERONNE HARDWARE INC	HARDWARE SUPPLIES -DPW / FIRE / PARKS / POLICE / WATER	300.68
124794	DIVERSITY LAW PLLC	COURT APPPOINTED ATTORNEY	3,993.75
124795	EXPERT TECHNOLOGY SERVICES	ONSITE IT SUPPORT	15,833.00
124796	FEMMININEO ATTORNEYS PLLC	COURT APPOINTED ATTORNEY	200.00
124797	FERGUSON ENTERPRISES INC	CLEANING SUPPLIES - CITY HALL / WATER	322.06
124798	FERGUSON ENTERPRISES INC	COUPLERS, ADAPTERS, PLUGS, CLEAR CEMENT & STORM LID - WATER	823.16
124799	DANA FREERS	COURT APPOINTED ATTORNEY	1,700.00
124800	KATHLEEN G GALEN	COURT APPOINTED ATTORNEY	400.00
124801	JOHN E F GERLACH PC	COURT APPOINTED ATTORNEY	425.00
124802	GREAT LAKES PEST CONTROL CO INC	MONTHLY PEST CONTROL - DPW / FIRE / POLICE / WATER	188.00
124803	GREAT LAKES WATER AUTHORITY	INDUSTRIAL WASTE	6,154.98
124804	GROESBECK LUMBER & SUPPLY, INC	PICNIC TABLE REPLACEMENT BOARDS - PARKS	230.00
124805	HLYWA J A PC	COURT APPOINTED ATTORNEY	425.00
124806	ROBERT D IHRIE, P.C.	MONTHLY RETAINER FEE	8,083.33
124807	J J MICH INC	PARKS & DDA MAINTENANCE	18,265.00
124808	J T EXPRESS LTD	SAND & DIRT OUT - WATER	1,482.00
124809	LAW OFFICES OF JANADIA & JANADIA	COURT APPOINTED ATTORNEY	1,475.00
124810	JOHN R SPRING SERVICE INC	TRUCK REPAIRS - DPW	7,278.95

124811	LAW OFFICE OF JOSH JONES PLLC	COURT APPOINTED ATTORNEY	275.00
124812	K&K MAINTENANCE SUPPLY INC	DRUM PUMPS - FIRE	100.00
124813	KEEGAN HAY CO LLC	STRAW BALES FOR SLED HILL - PARKS	1,800.00
124814	KONICA MINOLTA	MONTHLY COPIER CHARGES & SUPPLIES - COURT/ WATER	84.58
124815	MARISSA KULCSAR	COURT APPOINTED ATTORNEY	1,750.00
124816	LEWIS EQUIPMENT COMPANY	CHAIN SAW CHAINS - DPW	99.18
124817	MACOMB COUNTY DEPARTMENT OF ROADS	TRAFFIC SIGNAL MAINTENANCE	3,139.51
124818	MACOMB COUNTY FINANCE OFFICE	ANIMAL CONTROL IMPOUNDS	427.00
124819	MARINO'S LANDSCAPE	LAWN MAINTENANCE - CITY HALL / DDA / DPW / FIRE / LIBRARY / POLICE / WATER	15,396.79
124820	MARSHALL LANDSCAPE INC	LAWN FERTILIZATION - LIBRARY	50.00
124821	MEDSTAR INC	BLOOD DRAWS - POLICE	300.00
124822	MICHIGAN RECREATIONAL CONSTRUCTION	ENGINEERED WOOD FIBER INSTALLATION AT SPINDLER & KENNEDY PARKS	9,625.75
124823	NICHOLS PAPER & SUPPLY	HAND SANITIZER, SOAP & SANITIZING SPRAY - POLICE	238.11
124824	OCCUPATIONAL HEALTH CENTERS OF MI	NEW HIRE PHYSICALS	807.50
124825	OFFICE DEPOT BSD	OFFICE SUPPLIES - CITY HALL / COURT / FIRE / POLICE	2,054.55
124826	PRAXAIR DISTRIBUTION INC	OXYGEN - FIRE	154.25
124827	SCOTT RABAUT	COURT APPOINTED ATTORNEY	150.00
124828	RANDALL DAVIS	NOVEMBER ELECTION INSPECTOR	113.93
124829	RKA PETROLEUM COS INC	GASOLINE	2,536.48
124830	ROBINSON CAPITAL MANAGEMENT LLC	MONTHLY MANAGEMENT FEES	1,124.48
124831	SHERWIN WILLIAMS PAINT COMPANY	PAINT - PARKS	33.96
124832	SHRED-IT USA LLC	MONTHLY SHRED SERVICE - COURT	161.98

124833	SKYLINE ELECTRICAL CONTRACTING	TENNIS COURT LIGHTING REPAIRS, SCOREBOARD LIGHTS REPAIRS, REPAIRS AT SPINDLER PARK - PARKS / WATER	980.50
124834	KEVIN M SMITH	COURT APPOINTED ATTORNEY	25.00
124835	TRACTION	VEHICLE PARTS - DPW	119.94
124836	TREDROC TIRE SERVICES LLC	TIRES - DPW	1,028.57
124837	WENSCO SIGN SUPPLY	SIGN MAKING SUPPLIES - DPW	173.26
124838	WOLVERINE FREIGHTLINER EASTSIDE INC	PLUGS, SEALS, WRENCH & BOLTS - DPW	254.93
EFT	HEALTH EQUITY	HSA CONTRIBUTIONS	10,972.85
EFT	PITNEY BOWES INC	PRE PAID POSTAGE	<u>3,500.00</u>
		TOTAL PAYABLES	<u><u>570,302.04</u></u>



CITY of EASTPOINTE

FINANCE DEPARTMENT
(586) 445-3861 • FAX (586) 445-4392

MUNICIPAL OFFICES
23200 GRATIOT AVENUE
EASTPOINTE, MI 48021

MEMORANDUM

To: Honorable Mayor and
Members of City Council

From: Randall Blum 
Finance Director/Treasurer

Date: December 1, 2020

Subject: Approval of Bills and Payrolls

RECOMMENDATION

It is recommended City Council approve the payment of bills and payrolls as follows:

<u>Date</u>	<u>Payrolls</u>	<u>Retirees</u>	<u>Accounts Payable</u>	<u>Total</u>
December 1, 2020	\$ 550,480.66	\$ -	\$ -	\$ 550,480.66
December 1, 2020	\$ -	\$ 81,854.69	\$ -	\$ 81,854.69
December 1, 2020	\$ -	\$ -	\$ 570,302.04	\$ 570,302.04
City Operations	\$ 550,480.66	\$ 81,854.69	\$ 570,302.04	\$ 1,202,637.39

Distribution by fund and or department is provided in the attached documentation.