MEMORANDUM

DATE: **April 15, 2015**

TO: **Joseph Valentine, City Manager**

FROM: **Teresa Klobucar, Deputy Treasurer**
Mark Gerber, Finance Director/Treasurer

APPROVED: **Joseph Valentine, City Manager**

SUBJECT: **Delinquent Special Assessments/Invoices to the Tax Roll**

As provided in the Birmingham City Code, I am submitting a sworn statement of delinquent unpaid special assessments and invoices. These include penalties and interest as of May 1, 2015 and will be placed on the 2015 City tax roll.

In April 2015, property owners with delinquent special assessments and invoices are notified of their account status. The unpaid accounts are detailed on the attached listing and represent a cumulative total of **$123,552.26** including interest and penalties as of May 1, 2015.

The City Commission is requested to direct the Treasurer to transfer the delinquent special assessments and invoices, including interest and penalties, to the 2015 tax roll and to authorize the removal from the list any bills paid after City Commission approval.

SUGGESTED ACTION:

To adopt the following resolution directing the Treasurer to transfer the following unpaid and delinquent special assessment and invoices, including interest and penalty, to the 2015 City tax roll and to authorize removal from the list any bills paid after City Commission approval.

WHEREAS, the City Treasurer, in accordance with the provisions in the City Code has reported certain special assessments and invoices, including interest and penalty, unpaid and delinquent on May 1, 2015, and

WHEREAS, the City Code provides that these delinquent special assessments and invoices shall be carried to the next annual City tax roll,

NOW THEREFORE BE IT RESOLVED, that the listing of unpaid and delinquent special assessments and invoices, including interest and penalty, dated April 15, 2015, be transferred and reassessed to the 2015 City tax roll with an additional 15% penalty and authorization be given to remove from the list any bills paid after commission approval.

SWORN STATEMENT OF
DELINQUENT AND UNPAID SPECIAL ASSESSMENTS
AND UNPAID INVOICES

The following is a summary of the past due special assessments and invoices as reported to the Birmingham City Commission as of May 1, 2015 to be carried to the 2015 City tax roll.

ROLL NO.	IMPROVEMENT	TOTAL TO BE CARRIED TO THE 2015 CITY TAX ROLL
798	HARMON STREET PAVING –10th INSTALLMENT	$ 3,922.12
800	WASHINGTON BLVD PAV –10th INSTALLMENT	$ 2,803.54
803	GREENWOOD AVE PAV – 9th INSTALLMENT	$ 767.97
808	STANLEY BLVD PAV – 7th INSTALLMENT	$ 3,796.46
817	STANLEY BLVD SEWER LATERALS – 7th INST	$ 270.61
818	BHAM ESTATES SEWER LATERALS – 7th INST	$ 212.10
822	BALDWIN AVENUE PAVING – 6th INSTALLMENT	$ 1,655.14
842	GEORGE/ANN SEWER LATERALS – 4th INSTALLMENT	$ 203.83
844	W LINCOLN SEWER LATERALS – 3rd INSTALLMENT	$ 3,657.72
845	N OLD WOOD CROSSWALKS – 3rd INSTALLMENT	$ 1,858.15
848	E MAPLE SEWER LATERALS – 3rd INSTALLMENT	$ 269.37
853	PRINCIPAL SHOPPING DISTRICT F/Y 2014-20145	$ 46,502.00
855	COLE STREET SEWER LATERALS – 2nd INSTALLMENT	$ 1,455.70
856	E MAPLE GARDENS SEWER LATERALS –2nd INST	$ 4,985.30
860	CLARK ST SEWER LATERALS – 1st INSTALLMENT	$ 132.27
861	2014 CAPESEAL PROJECT – ONE INSTALLMENT	$ 34,441.38
	DELINQUENT INVOICES TO TAX ROLL	$ 16,618.60
	TOTAL	**$ 123,552.26**

I hereby certify that the above is a true and correct statement of past due and unpaid special assessments and invoices on May 1, 2015 to be carried to the 2015 City tax roll.

Mark Gerber
Treasurer

DELINQUENT SPECIAL ASSESSMENTS TRANSFERRED TO 2015 CITY TAX ROLL

SAD ROLL NO. 798

HARMON STREET PAVING - 10th INSTALLMENT
BILLED 9/9/2014 - DUE 11/10/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-25-304-031	788 HARMON	$ 1,025.29	$ 153.79	$ 1,179.08
19-25-327-012	544 HARMON	$ 588.59	$ 88.29	$ 676.88
19-25-327-057	372 HARMON	$ 1,153.04	$ 172.96	$ 1,326.00
19-25-354-006	627 HARMON	$ 643.62	$ 96.54	$ 740.16
				$ 3,922.12

SAD ROLL NO. 800

WASHINGTON BLVD PAVING - 10th INSTALLMENT
BILLED 7/31/2014 - DUE 9/30/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-36-326-021	1228 WASHINGTON	$ 612.23	$ 91.83	$ 704.06
19-36-331-010	1547 WASHINGTON	$ 612.23	$ 91.83	$ 704.06
19-36-331-016	1643 WASHINGTON	$ 612.23	$ 91.83	$ 704.06
19-36-376-021	1756 WASHINGTON	$ 601.18	$ 90.18	$ 691.36
				$ 2,803.54

SAD ROLL NO. 803

GREENWOOD AVENUE PAVING - 9th INSTALLMENT
BILLED 6/11/2014 - DUE 8/12/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-25-353-022	419 GREENWOOD	$ 667.80	$ 100.17	$ 767.97
				$ 767.97

DELINQUENT SPECIAL ASSESSMENTS TRANSFERRED TO 2015 CITY TAX ROLL

SAD ROLL NO. 808

STANLEY BLVD PAVING - 7th INSTALLMENT
BILLED 7/25/2014 - DUE 9/26/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-36-330-009	1521 STANLEY	$ 676.45	$ 101.47	$ 777.92
19-36-330-011	1563 STANLEY	$ 673.70	$ 101.06	$ 774.76
19-36-354-029	1930 STANLEY	$ 681.58	$ 102.24	$ 783.82
19-36-376-004	1755 STANLEY	$ 621.88	$ 93.28	$ 715.16
19-36-376-017	1989 STANLEY	$ 647.65	$ 97.15	$ 744.80
				$ 3,796.46

SAD ROLL NO. 817

STANLEY BLVD SEWER LATERALS - 7th INSTALLMENT
BILLED 7/25/2014 - DUE 9/26/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-36-304-008	1130 STANLEY	$ 41.02	$ 6.15	$ 47.17
19-36-330-011	1563 STANLEY	$ 96.04	$ 14.41	$ 110.45
19-36-376-004	1755 STANLEY	$ 98.25	$ 14.74	$ 112.99
				$ 270.61

DELINQUENT SPECIAL ASSESSMENTS TRANSFERRED TO 2015 CITY TAX ROLL

SAD ROLL NO. 818 — **BIRMINGHAM ESTATES SEWER LATERALS - 7th INSTALLMENT**
BILLED 8/27/2014 - DUE 10/27/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
20-30-354-011	1411 DORCHESTER	$ 80.32	$ 12.05	$ 92.37
20-30-376-005	1763 DORCHESTER	$ 104.11	$ 15.62	$ 119.73
				$ 212.10

SAD ROLL NO. 822 — **BALDWIN AVE PAVING - 6th INSTALLMENT**
BILLED 8/27/2014 - DUE 10/27/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-36-102-002	160 BALDWIN	$ 1,439.25	$ 215.89	$ 1,655.14
				$ 1,655.14

SAD ROLL NO. 842 — **GEORGE & ANN STREETS SEWER LATERALS - 4th INSTALLMENT**
BILLED 7/31/2014 - DUE 9/30/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-36-255-025	912 FLOYD	$ 103.39	$ 15.51	$ 118.90
19-36-278-012	808 S OLD WOODWARD	$ 73.85	$ 11.08	$ 84.93
				$ 203.83

DELINQUENT SPECIAL ASSESSMENTS TRANSFERRED TO 2015 CITY TAX ROLL

SAD ROLL NO. 844 — **W LINCOLN SEWER LATERALS - 3rd INSTALLMENT**
BILLED 6/25/2014 - DUE 8/25/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-35-201-068	1728 W LINCOLN	$ 308.57	$ 46.29	$ 354.86
19-35-202-054	1492 W LINCOLN	$ 225.49	$ 33.82	$ 259.31
19-35-277-036	1150 W LINCOLN	$ 130.54	$ 19.58	$ 150.12
19-35-277-041	950 W LINCOLN	$ 249.23	$ 37.38	$ 286.61
19-35-304-002	2281 W LINCOLN	$ 522.20	$ 78.33	$ 600.53
19-35-326-009	1985 W LINCOLN	$ 545.93	$ 81.89	$ 627.82
19-35-326-045	2075 W LINCOLN	$ 545.93	$ 81.89	$ 627.82
19-35-426-005	1155 W LINCOLN	$ 652.74	$ 97.91	$ 750.65
				$ 3,657.72

SAD ROLL NO. 845 — **N OLD WOODWARD AVE CROSSWALKS - 3rd INSTALLMENT**
BILLED 12/4/2014 - DUE 2/4/2015

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-25-179-001	35975 WOODWARD	$ 1,615.78	$ 242.37	$ 1,858.15
				$ 1,858.15

SAD ROLL NO. 848 — **E MAPLE ROAD SEWER LATERALS - 3rd INSTALLMENT**
BILLED 12/4/2014 - DUE 2/4/2015

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
20-30-353-019	1351 E MAPLE	$ 107.08	$ 16.06	$ 123.14
20-30-378-014	1877 E MAPLE	$ 127.16	$ 19.07	$ 146.23
				$ 269.37

DELINQUENT SPECIAL ASSESSMENTS TRANSFERRED TO 2015
CITY TAX ROLL

SAD ROLL NO. **853**

PRINCIPAL SHOPPING DISTRICT FY 7/1/14 - 6/30/15
BILLED 12/11/2014 - DUE 2/11/2015

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-25-179-001	35975 WOODWARD AVE	$ 583.15	$ 87.47	$ 670.62
19-25-328-014	704 N OLD WOODWARD	$ 1,514.21	$ 227.13	$ 1,741.34
19-25-330-001	470 N OLD WOODWARD	$ 1,780.86	$ 267.13	$ 2,047.99
19-25-330-008	460 N OLD WOODWARD	$ 210.89	$ 31.63	$ 242.52
19-25-455-002	346 PARK	$ 2,493.02	$ 373.95	$ 2,866.97
19-25-456-035	261 E MAPLE	$ 5,718.43	$ 857.76	$ 6,576.19
19-25-487-007	1025 E MAPLE	$ 3,287.44	$ 493.12	$ 3,780.56
19-36-126-017	101 SOUTHFIELD	$ 2,781.77	$ 417.27	$ 3,199.04
19-36-128-006	151 S BATES	$ 2,038.20	$ 305.73	$ 2,343.93
19-36-201-009	263 PIERCE	$ 2,243.97	$ 336.60	$ 2,580.57
19-36-201-020	165 PIERCE	$ 6,809.49	$ 1,021.42	$ 7,830.91
19-36-203-024	122 E BROWN	$ 4,522.75	$ 678.41	$ 5,201.16
19-36-204-001	200 E BROWN	$ 1,813.93	$ 272.09	$ 2,086.02
19-36-204-016	250 E BROWN	$ 687.75	$ 103.16	$ 790.91
19-36-228-003	748 FOREST	$ 539.32	$ 80.90	$ 620.22
19-36-278-012	808 S OLD WOODWARD	$ 1,784.44	$ 267.67	$ 2,052.11
19-36-281-005	880 BOWERS	$ 257.08	$ 38.56	$ 295.64
19-36-281-028	611 ELM	$ 1,369.83	$ 205.47	$ 1,575.30
				$ 46,502.00

DELINQUENT SPECIAL ASSESSMENTS TRANSFERRED TO 2015 CITY TAX ROLL

SAD ROLL NO. 855

COLE STREET SEWER LATERALS - 2nd INSTALLMENT
BILLED 10/20/2014 - DUE 12/19/2014

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
20-31-155-013	1368 COLE	$ 162.78	$ 24.42	$ 187.20
20-31-155-019	1460 COLE	$ 188.61	$ 28.29	$ 216.90
20-31-155-020	1470 COLE	$ 185.96	$ 27.89	$ 213.85
20-31-179-030	1653 COLE	$ 72.31	$ 10.85	$ 83.16
20-31-179-042	1795 COLE	$ 85.30	$ 12.80	$ 98.10
20-31-179-045	1882 COLE	$ 126.63	$ 18.99	$ 145.62
20-31-179-052	1917 COLE	$ 134.30	$ 20.15	$ 154.45
20-31-180-006	1672 COLE	$ 175.63	$ 26.34	$ 201.97
20-31-180-025	1936 COLE	$ 134.30	$ 20.15	$ 154.45
				$ 1,455.70

SAD ROLL NO. 856

EAST MAPLE GARDENS SEWER LATERALS - 2nd INSTALLMENT
BILLED 2/16/2015 - DUE 4/6/2015

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
20-30-451-020	2141 DORCHESTER	$ 257.40	$ 38.61	$ 296.01
20-30-451-025	2227 DORCHESTER	$ 268.18	$ 40.23	$ 308.41
20-30-451-026	2243 DORCHESTER	$ 258.23	$ 38.73	$ 296.96
20-30-452-031	2587 DORCHESTER	$ 231.19	$ 34.68	$ 265.87
20-30-453-005	2122 DORCHESTER	$ 343.01	$ 51.45	$ 394.46
20-30-453-009	2226 DORCHESTER	$ 379.15	$ 56.87	$ 436.02
20-30-453-012	2029 YORKSHIRE	$ 256.69	$ 38.50	$ 295.19
20-30-454-011	2586 DORCHESTER	$ 357.02	$ 53.55	$ 410.57
20-30-454-012	2323 YORKSHIRE	$ 107.33	$ 16.10	$ 123.43
20-30-477-001	2616 DORCHESTER	$ 346.79	$ 52.02	$ 398.81
20-30-477-002	2630 DORCHESTER	$ 369.91	$ 55.49	$ 425.40
20-30-477-010	2792 DORCHESTER	$ 352.95	$ 52.94	$ 405.89
20-30-477-015	2896 DORCHESTER	$ 354.49	$ 53.17	$ 407.66
20-30-477-023	2795 YORKSHIRE	$ 331.37	$ 49.71	$ 381.08
20-30-478-008	2866 YORKSHIRE	$ 121.34	$ 18.20	$ 139.54
				$ 4,985.30

DELINQUENT SPECIAL ASSESSMENTS TRANSFERRED TO 2015 CITY TAX ROLL

SAD ROLL NO. 860

CLARK STREET SEWER LATERALS - 1st INSTALLMENT
BILLED 1/6/2015 - DUE 3/6/2015

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-36-255-011	1027 CLARK	$ 41.08	$ 6.16	$ 47.24
19-36-255-012	1043 CLARK	$ 73.94	$ 11.09	$ 85.03
				$ 132.27

SAD ROLL NO. 861

2014 CAPESEAL PROJECT - ONE INSTALLMENT
BILLED 12/30/2014 - DUE 3/6/2015

SIDWELL#	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% Penalty	Total to 2015 Tax Roll
19-25-151-132	450 OAK #202	$ 231.68	$ 34.75	$ 266.43
19-25-151-137	556 OAK	$ 1,216.33	$ 182.45	$ 1,398.78
19-25-177-024	187 WIMBLETON	$ 1,110.91	$ 166.64	$ 1,277.55
19-25-253-001	1088 OXFORD	$ 944.10	$ 141.62	$ 1,085.72
19-25-255-005	950 OXFORD	$ 1,745.37	$ 261.81	$ 2,007.18
19-25-255-006	519 WIMBLETON	$ 914.29	$ 137.14	$ 1,051.43
19-25-276-024	711 ABBEY	$ 1,025.02	$ 153.75	$ 1,178.77
19-25-278-001	600 ABBEY	$ 1,834.23	$ 275.13	$ 2,109.36
19-25-278-002	660 ABBEY	$ 1,635.98	$ 245.40	$ 1,881.38
19-25-278-008	621 HENLEY	$ 578.12	$ 86.72	$ 664.84
19-25-278-011	756 ABBEY	$ 2,674.35	$ 401.15	$ 3,075.50
19-25-279-018	1013 N ADAMS	$ 47.66	$ 7.15	$ 54.81
19-25-279-020	1037 N ADAMS	$ 47.66	$ 7.15	$ 54.81
19-25-280-022	968 WARWICK	$ 2,454.51	$ 368.18	$ 2,822.69
19-25-281-018	1075 WIMBLETON	$ 151.89	$ 22.78	$ 174.67
19-25-281-027	971 N ADAMS	$ 151.89	$ 22.78	$ 174.67
19-25-281-028	1084 ABBEY	$ 151.89	$ 22.78	$ 174.67

DELINQUENT SPECIAL ASSESSMENTS TRANSFERRED TO 2015
CITY TAX ROLL

19-25-281-029	1074 ABBEY	$	151.89	$	22.78	$	174.67
19-25-303-010	815 WOODLAND	$	674.36	$	101.15	$	775.51
19-25-326-002	551 OAK	$	556.04	$	83.41	$	639.45
19-25-326-003	533 OAK	$	556.04	$	83.41	$	639.45
19-25-326-023	885 N OLD WOODWARD #1	$	30.87	$	4.63	$	35.50
19-25-326-035	885 N OLD WOODWARD #13	$	30.87	$	4.63	$	35.50
19-25-326-037	885 N OLD WOODWARD #15	$	30.87	$	4.63	$	35.50
19-25-356-001	192 BALDWIN	$	251.87	$	37.78	$	289.65
19-25-376-020	383 HARMON	$	214.51	$	32.18	$	246.69
19-25-376-062	475 BONNIE BRIER	$	482.90	$	72.44	$	555.34
19-25-461-002	35300 WOODWARD #202	$	110.64	$	16.60	$	127.24
19-25-461-005	35300 WOODWARD #205	$	110.64	$	16.60	$	127.24
19-25-461-011	35300 WOODWARD #302	$	110.64	$	16.60	$	127.24
19-25-461-016	35300 WOODWARD #307	$	110.64	$	16.60	$	127.24
19-25-461-017	35300 WOODWARD #308	$	110.64	$	16.60	$	127.24
19-25-461-019	35300 WOODWARD #401	$	110.64	$	16.60	$	127.24
19-25-461-022	35300 WOODWARD #404	$	110.64	$	16.60	$	127.24
19-25-461-025	35300 WOODWARD #407	$	110.64	$	16.60	$	127.24
19-25-461-027	35300 WOODWARD #409	$	110.64	$	16.60	$	127.24
19-25-461-028	35300 WOODWARD #501	$	110.64	$	16.60	$	127.24
19-25-461-030	35300 WOODWARD #503	$	110.64	$	16.60	$	127.24
19-26-328-017	683 KIMBERLY	$	674.36	$	101.15	$	775.51
19-26-328-018	679 KIMBERLY	$	674.36	$	101.15	$	775.51
19-26-328-019	615 KIMBERLY	$	674.36	$	101.15	$	775.51
19-26-328-020	595 KIMBERLY	$	674.36	$	101.15	$	775.51
19-26-328-025	646 KIMBERLY	$	1,861.03	$	279.15	$	2,140.18
19-26-328-031	1756 MELBOURNE	$	1,011.53	$	151.73	$	1,163.26
19-26-329-015	579 CHESTERFIELD	$	495.85	$	74.38	$	570.23
19-26-329-018	1722 PINE	$	1,685.88	$	252.88	$	1,938.76
19-26-330-005	1805 PINE	$	674.36	$	101.15	$	775.51
19-36-182-015	1039 STANLEY	$	409.77	$	61.47	$	471.24
						$	**34,441.38**

4/17/2015

DELINQUENT INVOICES TRANSFERRED TO 2015
CITY TAX ROLL

SIDWELL #	INVOICE NO. & TYPE	PROPERTY ADDRESS	AMOUNT DUE THRU 5/1/15	15% PENALTY	TOTAL TO 2015 TAX ROLL
19-25-328-005	4114 - FALSE ALARM	798 N OLD WOODWARD	$ 50.00	$ 7.50	$ 57.50
19-25-328-030	3786 - FALSE ALARM	550 N OLD WOODWARD	$ 200.00	$ 30.00	$ 230.00
19-25-376-027	1967 - FALSE ALARM	404 BONNIE BRIER	$ 50.00	$ 7.50	$ 57.50
19-25-378-021	3403 - FALSE ALARM	120 W MAPLE	$ 150.00	$ 22.50	$ 172.50
19-25-483-032	3335 - FALSE ALARM	795 E MAPLE	$ 50.00	$ 7.50	$ 57.50
19-26-206-012	2256 - TREE REMOVAL	1389 PILGRIM	$ 10,662.75	$ 1,599.41	$ 12,262.16
19-35-202-018	2090 - DISEASED TREE	793 PLEASANT	$ 580.25	$ 87.04	$ 667.29
19-35-481-033	2997 - FALSE ALARM	1919 LATHAM	$ 50.00	$ 7.50	$ 57.50
19-36-128-006	2219 - CROSS CONNECTION	151 S BATES	$ 71.40	$ 10.71	$ 82.11
19-36-131-005	2228 - CROSS CONNECTION	525 W MERRILL	$ 61.20	$ 9.18	$ 70.38
19-36-201-011	0342 - FALSE ALARM	100 S OLD WOODWARD	$ 300.00	$ 45.00	$ 345.00
19-36-285-009	3154 - FALSE ALARM	996 S ADAMS	$ 100.00	$ 15.00	$ 115.00
19-36-426-042	2240 - CROSS CONNECTION	33989 WOODWARD	$ 61.20	$ 9.18	$ 70.38
19-36-457-013	2216 - CROSS CONNECTION	403 E 14 MILE ROAD	$ 61.20	$ 9.18	$ 70.38
19-36-457-014	2217 - CROSS CONNECTION	463 E 14 MILE ROAD	$ 61.20	$ 9.18	$ 70.38
19-36-478-032	2089 - DISEASED TREE	811 SMITH	$ 1,416.25	$ 212.44	$ 1,628.69
19-36-480-067	3226 - FALSE ALARM	747 BIRD	$ 50.00	$ 7.50	$ 57.50
20-31-252-013	2489 - CROSS CONNECTION	2006 COLE ST	$ 61.20	$ 9.18	$ 70.38
20-31-302-003	4302 - FALSE ALARM	33828 WOODWARD	$ 50.00	$ 7.50	$ 57.50
20-31-304-002	2507 - CROSS CONNECTION	33766 WOODWARD	$ 60.60	$ 9.09	$ 69.69
20-31-306-001	2245 - CROSS CONNECTION	33680 WOODWARD	$ 61.20	$ 9.18	$ 70.38
20-31-306-002	2244 - CROSS CONNECTION	33668 WOODWARD	$ 61.20	$ 9.18	$ 70.38
20-31-306-009	2504 - CROSS CONNECTION	33600-33618 WOODWARD	$ 60.60	$ 9.09	$ 69.69
20-31-383-067	2501 - CROSS CONNECTION	33100 WOODWARD	$ 70.70	$ 10.61	$ 81.31
20-31-383-067	4378 - FALSE ALARM	1601 E 14 MILE ROAD	$ 50.00	$ 7.50	$ 57.50
					$ 16,618.60