

PRE-MEETING AGENDA

ADRIAN CITY COMMISSION
AGENDA
PRE-MEETING STUDY SESSION
DECEMBER 15, 2008
5:15 P.M.

The City Commission will meet for a pre-meeting study session on Monday, December 15, 2008 at **5:15 p.m.** in the 2nd Floor Conference Room at City Hall to continue discussion of the Capital Budget:

- I. 5:15 p.m. Fire Dept./Information Technology
- 6:00 p.m. Library
- 6:45 p.m. Transportation
- II. Other Items as Time Permits

COMMISSION AGENDA

**AGENDA
ADRIAN CITY COMMISSION
DECEMBER 15, 2008
7:00 P.M.**

- I. MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO THE FLAG
- II. ROLL CALL
- III. OATH OF OFFICE TAKEN BY COMMISSIONER CHRISTOPHER MILLER
- IV. APPROVAL OF THE MINUTES OF THE DECEMBER 1, 2008 REGULAR MEETING OF THE ADRIAN CITY COMMISSION
- V. PRESENTATION OF ACCOUNTS
- VI. PRESENTATION
 - 1. Sue Hammersmith, President and CEO of the Lenawee Community Foundation, will present a plaque to the City Commission in recognition of city personnel who donated funds to their organization.
- VII. COMMUNICATION
 - 1. Communication from Finance Director regarding nationwide voters' sentiments on taxes, bond issues and transportation funding.
- VIII. CONSENT AGENDA
 - A. RESOLUTIONS
 - 1. CR08-100. Resolution to make temporary traffic control orders permanent on Budlong Street at Riverside by posting "No Parking Here to Corner" signs on both the east and west sides of the street.
 - 2. CR08-101. Resolution certifying the costs and directing the City Assessor to prepare a Special Assessment Roll for SAD #376- College Park Subdivision, Vine and Sherman Streets.
 - 3. CR08-102. Resolution setting a public hearing date to hear and consider comments to the Special Assessment Roll for SAD #376- College Park Subdivision, Vine and Sherman Streets.
- IX. PUBLIC COMMENT
- X. REGULAR AGENDA

A. ORDINANCE

1. Ord. 08-18. Second reading of an Ordinance to create Article IX, Section 58-301, of Chapter 58 of the Adrian City Code entitled "Check Fraud".

B. SPECIAL ORDER

1. SO-1. Public Hearing to hear and consider comments to approval of special assessments against certain properties in the downtown business district to cover a portion of the expenses incurred for maintenance of the downtown parking lots.

C. RESOLUTIONS

1. R08-168. Resolution to approve special assessments against certain properties in the downtown business district to cover a portion of the expenses incurred for maintenance of the downtown parking lots.
2. R08-169. Resolution to award the bid for a 1-ton dump truck for the Utilities Department and the sale of the old dump truck.
3. R08-170. Resolution of Notice of Intent for the issuance of capital improvement bonds for the purpose of paying the cost of acquiring, constructing, furnishing and equipping a municipal complex housing municipal, police and library facilities and all necessary appurtenances and attachments.
4. R08-171. Resolution of Reimbursement to allow the City of Adrian to reimburse itself from the proceeds of tax-exempt bonds for any capital expenditures incurred prior to the issuance of the bonds.

X I. MISCELLANEOUS

1. D.A.R.T. Passenger Ridership Report
2. Departmental Report
3. Fire Department Report

X I I. PUBLIC COMMENT

X I I I. COMMISSION COMMENTS

MINUTES

**MINUTES
ADRIAN CITY COMMISSION
DECEMBER 1, 2008
7:00 P.M.**

Official proceedings of the December 1, 2008 regular meeting of the City Commission, Adrian, Michigan.

The regular meeting was opened with a moment of silence and the Pledge of Allegiance to the Flag.

PRESENT: Mayor McDowell, Commissioners Osborne, Valentine, Steele, DuMars and Clegg

Mayor McDowell in the Chair.

Commissioner DuMars moved to approve the minutes of the November 17, 2008 regular meeting of the Adrian City Commission, seconded by Commissioner Valentine, motion carried by a unanimous vote.

PRESENTATION OF ACCOUNTS

Utility Department Receiving Fund Voucher #2931 through #2938	\$ 152,974.04
General Fund Vouchers #18966 through #18985	\$ 665,795.46
Clearing Account Vouchers amounting to	<u>\$ 439,364.23</u>
TOTAL EXPENDITURES	<u>\$1,258,133.73</u>

On motion by Commissioner Steele, seconded by Commissioner DuMars, this resolution was adopted by a unanimous vote.

COMMUNICATIONS

1. C-1. Communication from Comcast regarding their launch of High-Definition Television (HDTV) and the availability of a larger selection of digital channels.
2. C-2. Communication from Comcast regarding renaming the Digital Premier Package and Digital Premier with Sports Entertainment Pack.
3. C-3. Communication from Comcast regarding the elimination of the Preferred Basic channel for new customers.

CONSENT AGENDA

RESOLUTIONS

RE: POLICE DEPT. – Traffic Control Order 08-29 – Springbrook Ave. between Maple and River Street

RESOLUTION CR08-097

WHEREAS, the City Administrator has approved certain temporary control orders, and after review, has now made recommendation that they be made permanent, therefore, so be it

RESOLVED, that the permanent traffic control orders, adopted October 6, 1958, be amended to include or change the following:

Post "No Parking" on the west side of Springbrook Ave. between Maple and River Street.

RE: CHANGE MEETING DATE – Observance of Martin Luther King Day

RESOLUTION CR08-098

WHEREAS, the Charter of the City of Adrian requires that regular meeting times be established by City Commission resolution; and

WHEREAS, the regular meeting scheduled for Monday, January 19, 2009, occurs on Martin Luther King Day; and

NOW, THEREFORE, BE IT RESOLVED, that said regular meeting will be held on Tuesday, January 20, 2009 at 7:00 p.m. in the Commission Chambers at Adrian City Hall.

RE: FINANCE DEPARTMENT – Downtown Parking Special Assessment – Notice of Intent

RESOLUTION CR08-099

WHEREAS, in accordance with the recommendations of the Blueprint for Downtown Adrian, short-term parking meters were removed from streets and parking lots in June, 2004; and

WHEREAS, after several meetings of the Ad-Hoc Downtown Parking Advisory Committee to review the Auto Fund Parking Budget and Parking Enforcement Operations, the following Financial Plan and Special Assessment proposal has been developed; and

WHEREAS, the cost to maintain parking lots in the Downtown Development District for FY2008-09 amount to \$116,200, detailed as follows:

Operating Budget	\$116,200
Capital Budget	<u>-0-</u>
Total Expenses	\$116,200; and

WHEREAS, estimated Revenue for FY2008-09 is detailed as follows:

Parking Permits	\$ 30,100
10-hr Meter Revenue	10,000
Parking Fines	30,000

Interest Income	100
Contribution-DDA 2-mill	10,000
Contribution-General Fund	<u>6,000</u>
Total Revenue	<u>\$ 86,200</u>
Shortfall	<u>\$ 30,000</u> ; and

WHEREAS, the City Administrator recommends that the \$30,000 shortfall be recouped through a special assessment to downtown property owners who benefit from the removal of parking meters and maintenance of a viable downtown parking system for the purpose of revitalizing the central business district; and

WHEREAS, required plans, reports and recommendations have been filed pursuant to the provisions of Article I, Section 70-6 of the Adrian City Code of Ordinances; and

WHEREAS, such plans include the Auto Parking Fund Financial Plan, purpose of the Special Assessment, the Special Assessment District, and the methodology utilized by the City Assessor to apportion the Special Assessment to property owners within the District.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution:

1. Adopts the FY2008-09 Auto Parking Fund Financial Plan, including:

Lighting	\$ 11,000
General Lot Maintenance	34,600
Snow Removal	24,511
Lot Striping	7,700
Admin. Expenses	<u>2,700</u>
Total Maintenance	\$ 80,511
Enforcement Costs	19,689
Depreciation	<u>16,000</u>
Total Expenses	<u>\$116,200</u>

Revenue Projections:	
Parking Permits	\$ 30,100
10-hr Meter Revenue	10,000
Parking Fines	30,000
Interest Income	100
Contribution-DDA 2-mill	10,000
Contribution-General Fund	6,000
Downtown Special Assessment	<u>30,000</u>
Total Revenue	<u>\$116,200</u>

2. As indicated in the aforementioned Financial Plan, the City intends to levy a Special Assessment in the amount of \$30,000.
3. The Special Assessment proposed to partially defray the expenses detailed in the Auto Parking Fund Financial Plan shall be levied on the lands and premises within the proposed Special Assessment District according to the methodology employed by the City Assessor and on file with the City Clerk.
4. The Report, including the Proposed Special Assessment, shall be filed with the City Clerk forthwith to be available for public examination.

5. The City Commission will meet at a Public Hearing in the Commission Chambers at Adrian City Hall (100 E. Church Street) at 7:00 p.m. on Monday, December 15, 2008, for the purpose of hearing and considering comments regarding the Proposed Special Assessment District, or to the inclusion of any property within the proposed Special Assessment District.
6. The City Clerk shall mail notice of the intention to adopt said Special Assessment to all interested parties pursuant to the provisions of Article I, Section 70-6 of the Adrian City Code of Ordinances.

On motion by Commissioner DuMars, seconded by Commissioner Steele, Consent Resolutions CR08-097 through CR08-099 were adopted by a unanimous vote.

PUBLIC COMMENT

There were no public comments.

REGULAR AGENDA

ORDINANCES

1. Ord. 08-17. Second reading and adoption of an Ordinance to amend Section 3.1 of Article III of the Zoning Ordinance by deleting certain premises in the 400 block of Division, the 300 block of Erie and the 300 block of E. Michigan Street from the I-1 Light Industrial District and including them in the R-4 Single Family Residential District.

On motion by Commissioner Osborne, seconded by Commissioner DuMars, this Ordinance was adopted by a unanimous vote.

2. Ord. 08-18. Introduction of an Ordinance to create Article IX, Section 58-301, of Chapter 58 of the Adrian City Code entitled "Check Fraud".

SPECIAL ORDER

1. Public Hearing to hear and consider comments to approval of an Obsolete Property Rehabilitation Act (OPRA) application for property located at 147 S. Main Street. There were no comments.
2. Public Hearing to hear and consider comments to approval of an Obsolete Property Rehabilitation Act (OPRA) application for property located at 149 S. Main Street. There were no comments.

RESOLUTIONS

RESOLUTION R08-156

RE: APPROVAL OF AN OBSOLETE PROPERTY REHABILITATION EXEMPTION CERTIFICATE FOR ADRIAN RENAISSANCE, LLC. FOR THE PROPERTY LOCATED AT 147 SOUTH MAIN STREET, CITY OF ADRIAN, LENAWEE COUNTY,

MICHIGAN, PURSUANT TO AND IN ACCORDANCE WITH THE PROVISIONS OF THE OBSOLETE PROPERTY REHABILITATION ACT, PUBLIC ACT 146 OF 2000

WHEREAS, Debra Morris, owner of real property at 147 South Main Street, Adrian, Michigan have submitted an application for an Obsolete Property Rehabilitation Exemption Certificate for the rehabilitation consisting of renovation and modifications to the building located at 147 South Main Street in downtown Adrian including, facade improvements, new mechanical and electrical services, improved interior appearance of the building and other physical changes required to restore the obsolete property to an economically efficient condition, under State of Michigan Act 146, Obsolete Property Rehabilitation Act of 2000; and

WHEREAS, the City of Adrian is a Qualified Local Governmental Unit; and

WHEREAS, pursuant to P.A. 146, after a duly noticed public hearing held on the 16th day of October, 2006 the Adrian City Commission, by Resolution, established the City of Adrian Downtown Development District as an Obsolete Property Rehabilitation District; and

WHEREAS, before acting upon said application, the Adrian City Commission held a public hearing on December 1, 2008, at Adrian City Hall; 100 E. Church Street; Adrian, Michigan at 7:00 pm, at which hearing, the applicant, the Assessor and a representative of the affected taxing units, having been given written notice, were afforded an opportunity to be heard on said application; and

WHEREAS, the City Commission finds and determines that the granting of this Obsolete Property and Rehabilitation Exemption Certificate, considered together with the aggregate amount of Industrial Facilities Exemption Certificates previously granted and currently in force, exceeds 5% of the total taxable value of the City; nevertheless, it is herewith determined that it shall not have the effect of substantially impeding the operation of or impair the financial soundness of the local government or an affected taxing unit; and

WHEREAS, the applicant is not delinquent in any taxes related to the facility; and

WHEREAS, the subject property is determined to be an obsolete property (functionally obsolete) as defined Section 2(h) of Public Act 146 of 2000 and upon completion of the rehabilitation activities will constitute a rehabilitated facility within the meaning of P.A. 146 of 2000; and

WHEREAS, the applicant has supplied to the City of Adrian all of the items described on line 9 of the Application for Obsolete Property Rehabilitation Exemption Certificate, including the following: (a) general description of the obsolete facility; (b) general description of the proposed use of the rehabilitated facility; (c) description of the general nature and extent of the rehabilitation to be undertaken; (d) a descriptive list of the fixed building equipment that will be a part of the rehabilitated facility; (e) a time schedule for undertaking and completing the rehabilitation of the facility; (f) a statement of the economic advantages expected from the exemption; and

WHEREAS, commencement of the rehabilitation activities of the facility did not occur before the establishment of the Obsolete Property and Rehabilitation District; and

WHEREAS, the completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial

activity, retain employment, and assist the City with their short and long-term revitalization goals; and

NOW, THEREFORE, BE IT RESOLVED:

That the application of Debra Morris for an Obsolete Property and Rehabilitation Exemption Certificate with regard to the rehabilitation of real property with Tax ID #XA0-100-0270-01, 147 South Main Street, City of Adrian, Lenawee County, Michigan, within the previously established OPRA district is hereby approved for a period of seven (7) years per the City of Adrian OPRA Policy.

The City of Adrian Commission will require that Debra Morris complete the rehabilitation project in its entirety.

On motion by Commissioner Osborne, seconded by Commissioner DuMars, this resolution was adopted by a unanimous vote.

RESOLUTION R08-157

RE: APPROVAL OF AN OBSOLETE PROPERTY REHABILITATION EXEMPTION CERTIFICATE FOR ADRIAN RENAISSANCE, LLC. FOR THE PROPERTY LOCATED AT 149 SOUTH MAIN STREET, CITY OF ADRIAN, LENAWEE COUNTY, MICHIGAN, PURSUANT TO AND IN ACCORDANCE WITH THE PROVISIONS OF THE OBSOLETE PROPERTY REHABILITATION ACT, PUBLIC ACT 146 OF 2000

WHEREAS, Debra Morris, owner of real property at 149 South Main Street, Adrian, Michigan have submitted an application for an Obsolete Property Rehabilitation Exemption Certificate for the rehabilitation consisting of renovation and modifications to the building located at 149 South Main Street in downtown Adrian including, façade improvements, new mechanical and electrical services, improved interior appearance of the building and other physical changes required to restore the obsolete property to an economically efficient condition, under State of Michigan Act 146, Obsolete Property Rehabilitation Act of 2000; and

WHEREAS, the City of Adrian is a Qualified Local Governmental Unit; and

WHEREAS, pursuant to P.A. 146, after a duly noticed public hearing held on the 16th day of October, 2006 the Adrian City Commission, by Resolution, established the City of Adrian Downtown Development District as an Obsolete Property Rehabilitation District; and

WHEREAS, before acting upon said application, the Adrian City Commission held a public hearing on December 1, 2008, at Adrian City Hall; 100 E. Church Street; Adrian, Michigan at 7:00 pm, at which hearing, the applicant, the Assessor and a representative of the affected taxing units, having been given written notice, and were afforded an opportunity to be heard on said application; and

WHEREAS, the City Commission finds and determines that the granting of this Obsolete Property and Rehabilitation Exemption Certificate, considered together with the aggregate amount of Industrial Facilities Exemption Certificates previously granted and currently in force, exceeds 5% of the total taxable value of the City; nevertheless, it is herewith determined that it shall not have the effect of substantially impeding the operation of or impair the financial soundness of the local government or an affected taxing unit; and

WHEREAS, the applicant is not delinquent in any taxes related to the facility; and

WHEREAS, the subject property is determined to be an obsolete property (functionally obsolete) as defined Section 2(h) of Public Act 146 of 2000 and upon completion of the rehabilitation activities will constitute a rehabilitated facility within the meaning of P.A. 146 of 2000; and

WHEREAS, the applicant has supplied to the City of Adrian all of the items described on line 9 of the Application for Obsolete Property Rehabilitation Exemption Certificate, including the following: (a) general description of the obsolete facility; (b) general description of the proposed use of the rehabilitated facility; (c) description of the general nature and extent of the rehabilitation to be undertaken; (d) a descriptive list of the fixed building equipment that will be a part of the rehabilitated facility; (e) a time schedule for undertaking and completing the rehabilitation of the facility; (f) a statement of the economic advantages expected from the exemption; and

WHEREAS, commencement of the rehabilitation activities of the facility did not occur before the establishment of the Obsolete Property and Rehabilitation District; and

WHEREAS, the completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, retain employment, and assist the City with their short and long-term revitalization goals; and

NOW, THEREFORE, BE IT RESOLVED:

That the application of Debra Morris for an Obsolete Property and Rehabilitation exemption Certificate with regard to the rehabilitation of real property with Tax ID #XA0-100-0271-00, 149 South Main Street, City of Adrian, Lenawee County, Michigan, within the previously established OPRA district is hereby approved for a period of six (6) years per the City of Adrian OPRA Policy.

The City of Adrian Commission will require that Debra Morris complete the rehabilitation project in its entirety.

On motion by Commissioner DuMars, seconded by Commissioner Osborne, this resolution was adopted by a unanimous vote.

RESOLUTION R08-158

RE: CITY COMMISSION – Appointment to Adrian City Commission

WHEREAS, the resignation of Barbara Mitzel has left a vacancy on the Adrian City Commission; and

WHEREAS, this vacancy must be filled in accordance with the Charter of the City of Adrian; and

WHEREAS, the City Commission has carefully considered the qualifications of individuals interested in serving on said Commission.

NOW, THEREFORE, BE IT RESOLVED that Chris Miller be appointed to serve on the City Commission, effective immediately, with a term to expire on the first Monday following

R. B

R08-158

December 1, 2008

RE: CITY COMMISSION – Appointment to Adrian City Commission

RESOLUTION

WHEREAS, the resignation of Barbara Mitzel has left a vacancy on the Adrian City Commission; and

WHEREAS, this vacancy must be filled in accordance with the Charter of the City of Adrian; and

WHEREAS, the City Commission has carefully considered the qualifications of individuals interested in serving on said Commission.

NOW, THEREFORE, BE IT RESOLVED that Chris Miller be appointed to serve on the City Commission effective immediately, with a term to expire on the first Monday following the next City Commission election (November, 2009) in accordance with the Charter of the City of Adrian.

On motion by Commissioner Steele, seconded by Commissioner Osborne, this resolution was adopted by a 6-0 vote.

the next City Commission election (November, 2009) in accordance with the Charter of the City of Adrian.

On motion by Commissioner Steele, seconded by Commissioner Osborne, this resolution was adopted by a unanimous vote.

RESOLUTION R08-159

RE: CITY COMMISSION – Election of Mayor Pro-Tem

WHEREAS, Section 4.4 of the City Charter provides for the election of Mayor Pro-Tem at the first regular meeting after each City election; and

WHEREAS, a written ballot has been taken and Commissioner Mitzel has received a majority of the votes cast.

NOW, THEREFORE, BE IT RESOLVED that Commissioner DuMars is hereby recognized as the Mayor Pro-Tem for the City of Adrian until the next regular City election.

On motion by Commissioner Steele, seconded by Commissioner Clegg, this resolution was adopted by a unanimous vote.

RESOLUTION R08-160

RE: DEPARTMENT OF FINANCE – Workers' Compensation Audit

WHEREAS, the City of Adrian pools its Workers' Compensation Insurance with other municipalities in the Michigan Municipal League (MML) Workers' Compensation Fund at an annual cost of \$164,000; and

WHEREAS, the Finance Department has received a contingency proposal from Corporate Cost Solutions (CCS), Inc., Bayshore, NY, to perform a contingency audit of the City's Workers' Compensation Insurance, covering the current year and the preceding three fiscal years FY2005-06, FY2006-07 and FY2007-08; and

WHEREAS, the scope of CCS services includes audit of the City payroll, personnel records, and insurance policy, as well as experience rating and loss data pertaining to Workers' Compensation Insurance for the purpose of detecting errors in the information that ultimately determines the cost of our premium; errors such as, incorrect calculation of the Experience Modifier, improperly assigned Rating Codes, unapplied Premium Discounts, missed payroll exclusions, and claims assigned to a wrong employer; and

WHEREAS, traditionally CCS experiences a fifteen (15%) percent recovery rate in the amount of premium paid; CCS proposes to share any recovery the City achieves as a result of this audit on a 50/50 basis; if there is no recovery there will be no cost to the City; and

WHEREAS, the Finance Director and City Administrator recommend engaging Corporate Cost Solutions (CCS), Inc., Bayshore, NY, to perform a contingency audit of the City's Workers' Compensation Insurance, covering the current year and the preceding three fiscal years FY2005-06, FY2006-07 and FY2007-08 and sharing any recovery of premium resulting from the audit on a 50/50 basis.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, authorizes the engagement of Corporate Cost Solutions (CCS), Inc., Bayshore, NY, to perform a contingency audit of the City's Workers' Compensation Insurance, covering the current year and the preceding three fiscal years FY2005-06, FY2006-07 and FY2007-08 and sharing any recovery of premium resulting from the audit on a 50/50 basis.

On motion by Commissioner DuMars, seconded by Commissioner Steele, this resolution was adopted by a unanimous vote.

RESOLUTION R08-161

RE: FINANCE DEPARTMENT –Municipal Employees Retirement System (MERS) Feasibility Study for Benefit Program H(ybrid) for Eligible Division 01 – General Employees

WHEREAS, the City of Adrian is desirous of achieving budget economies by adopting Municipal Employees Retirement System (MERS) Benefit Program H for Eligible Division 01 – General Employees; and

WHEREAS, Benefit Program H (the MERS Hybrid Plan) is a combination of a modest fixed Defined Benefit with a flexible Defined Contribution plan. With Hybrid, the rewards of both plans are shared while maintaining predictable costs; and

WHEREAS, a Feasibility Study is required for existing municipalities that are proposing the adoption of Benefit Program H. The following is the fee schedule:

- 1) \$1,000 for the first projection of the existing defined benefit provisions;
- 2) \$600 for each additional projection of existing or proposed benefit provisions.

WHEREAS, two alternatives are under consideration with differing fee amounts:

Alternative A – Feasibility Study for Benefit Program H for New Hires Only: Division 01-General non-represented employees currently has a B-3 benefit program. The Feasibility Study will include two (2) projections of liabilities and required contributions:

- (i) The existing benefit projections continuing unchanged, and
- (ii) The existing benefit provisions continued for the closed group of current active members and retirees and Benefit Program H for new hires. The fee is \$1,000 + \$600 = \$1,600

Alternative B – Feasibility Study for Benefit Program H for new hires, with provision allowing current active members to convert to Benefit Program H: The Feasibility Study will include three (3) projections of liabilities and required contributions:

- (i) The existing benefit provisions continuing unchanged, and
- (ii) The existing benefit provisions continued for the closed group of current active members and retirees (i.e. no current active members elect to convert) and Benefit Program H for new hires, and
- (iii) The existing benefit provisions continued for the closed group of current retirees and Benefit Program H for new hires and existing active members (i.e.

all current active members elect to convert). The fee is \$1,000 + \$600 + \$600 = \$2,200.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, authorizes the Finance Department to submit a request to the Municipal Employees Retirement System (MERS) for a Feasibility Study (Alternative B) for Benefit Program H for new hires, with provisions allowing current active members to convert to Benefit Program H at a cost not to exceed \$2,200.

BE IT, FURTHER, RESOLVED that the FY2008-09 Budget be amended as follows:

General Fund (101)		
Expenditures:		<u>Amount</u>
(101-990.00-990.000)	General Fund Contingency	\$(2,200)
(101-201.00-801.000)	Finance Department-Contract Services	<u>2,200</u>
	Total	<u>\$ -0-</u>

On motion by Commissioner DuMars, seconded by Commissioner Clegg, this resolution was adopted by a unanimous vote.

RESOLUTION R08-162

**RE: UTILITIES DEPARTMENT –Wastewater Treatment Plant – Primary Tanks
Concrete Restoration Project - Change Order #1**

WHEREAS, on September 15, 2008, the Adrian City Commission approved Resolution #R08-130 – Primary Tank Concrete Restoration Project at the Wastewater Treatment Plant at a low-bid cost of \$97,000, with services performed by 3-S Construction Company, Midland, MI; and

WHEREAS, during implementation, more deteriorated concrete was found than originally anticipated, with an increase cost to perform the extra repair set at \$15,980; and

WHEREAS, to avoid paying additional mobilization and set-up expenses with a new contractor, the Utilities Director recommends approval of Project Change Order #1 for \$15,980; and

WHEREAS, sufficient funds are available for this purpose, by reducing the Plant Lighting Line-Item (497-553.00-975.117) and transferring funds \$7,980 to the FY2008-09 Wastewater Treatment Plant Capital Budget-Misc. Structural Repairs (Account #497-553.00-975.115); and

WHEREAS, the City Administrator recommends approval of this resolution and authorization of the appropriate budget amendments.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the approval of Project Change Order #1 to the Primary Tanks Concrete Restoration Project at the Wastewater Treatment Plant at an increased cost of \$15,980 and a total project cost not to exceed \$112,980.

BE IT, FURTHER, RESOLVED that the FY2008-09 Budget be amended as follows:
Wastewater Treatment Capital Fund (497)

Expenditures:	
(497-553.00-975.115) Plant Lighting	\$ (7,980)
(497-553.00-975.115) Misc. Structural Repairs	<u>7,980</u>
Total	<u><u>-0-</u></u>

On motion by Commissioner Valentine, seconded by Commissioner DuMars, this resolution was adopted by a unanimous vote.

RESOLUTION R08-163

RE: FIRE DEPARTMENT – Authorization to Purchase Thermal Imaging Camera

WHEREAS, on May 5, 2008, the Adrian City Commission adopted the FY2008-09 Budget and General Appropriations Act (Resolution #R08-066), including \$11,000 in the Fire Department Capital Equipment Account (101-336.00-977.000) to purchase a thermal imaging camera; and

WHEREAS, the Fire Chief solicited a quote from MSA, Inc., Pittsburgh, PA, after a trial use of two demo units, and MSA Evolution Model 5600 and MSA Evolution Model 5200, with a user preference for the Model 5600: and

WHEREAS, MSA responded with a regular price of \$7,200, but offered a reduced price for the demo unit (\$6,250), as well as an extended warranty (three years instead of the normal two years) at no additional cost; and

WHEREAS, the Fire Chief and City Administrator recommend waiving the bid process and purchasing the thermal imaging camera (Model 5600) from MSA, Inc. at a cost not to exceed \$6,250.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, authorizes acquisition of a thermal imaging camera (Model 5600) from MSA, Inc., Pittsburgh, PA at a cost not to exceed \$6,250.

BE IT, FURTHER, RESOLVED that, in the best interest of the City, the competitive bid process be waived, in accordance with the City’s Purchasing Policy as specified in Chapter 12 of the City Charter and Section 2-304 of the Codified City Ordinances.

On motion by Commissioner Osborne, seconded by Commissioner DuMars, this resolution was adopted by a unanimous vote.

RESOLUTION R08-164

RE: INSPECTION DEPARTMENT – Authorization for Inspection Staff to Inspect Adrian Public Schools

WHEREAS, the Adrian Public School District has requested that the City of Adrian allow the City of Adrian’s Building Inspection Department to inspect school buildings within the Adrian city limits, and be the permitting authority in accordance with Public Act 628 of 2002; and

WHEREAS, Dave Pate, Building Official, has received verbal authorization from Chris Timmis, Superintendent of Adrian Public Schools, for said inspections by City of Adrian Inspectors, as well as the City of Adrian's designation as the permitting authority; and

WHEREAS, the City of Adrian's Building Official and City Administrator have reviewed said proposal and recommend its approval.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission hereby approves the delegation of the Building Inspection staff to inspect Adrian Public Schools within the city limits, and to also be the permitting authority, subject to written approval by Adrian Public Schools.

On motion by Commissioner DuMars, seconded by Commissioner Clegg, this resolution was adopted by a unanimous vote.

RESOLUTION R08-165

RE: COMMUNITY DEVELOPMENT – Amendment of Purchase Agreement for 230 N. Main Street

WHEREAS, the City Commission had previously authorized the City Administrator to enter into a Purchase Agreement to acquire 230 N. Main Street, Adrian, MI, for the sum of One Hundred Eighty Thousand Dollars (\$180,000.00) subject to the approval of the State of Michigan Vibrant Cities Grant Authority; and

WHEREAS, two appraisals were obtained for the property, with an average of the two appraisals being One Hundred Ninety Two Thousand Five Hundred Dollars (\$192,500.00); and

WHEREAS, the conditions of the grant require the City to offer the average of the two appraisals, as the seller is entitled to receive the fair market value of the property.

NOW, THEREFORE, the City Administrator is hereby authorized to amend the Purchase Agreement to offer the seller the sum of One Hundred Ninety Two Thousand Five Hundred Dollars (\$192,500.00) to acquire 230 N. Main Street, Adrian, MI, in order to comply with the conditions of the Vibrant Cities Grant.

On motion by Commissioner Steele, seconded by Commissioner Clegg, this resolution was adopted by a unanimous vote.

RESOLUTION R08-166

RE: CITY COMMISSION – Election of Acting Mayor

WHEREAS, Section 4.4 of the City Charter provides for the election of an Acting Mayor at the first regular meeting after each city election; and

WHEREAS, a written ballot has been taken and Commissioner Steele has received a majority of the votes cast.

NOW, THEREFORE, BE IT RESOLVED that Commissioner Steele is hereby recognized as the Acting Mayor for the City of Adrian until the next regular city election.

On motion by Commissioner DuMars, seconded by Commissioner Clegg, this resolution was adopted by a unanimous vote.

RESOLUTION R08-167

WHEREAS, the Fire Department, in conjunction with the Purchasing Office, solicited bids to replace the lights in the Fire Department apparatus bay, with the following bid submissions:

<u>VENDOR</u>	<u>AMOUNT</u>
Clegg Electric, Adrian, MI	\$4,150
Masson's Electric, Adrian, MI	\$4,318
MB Electric, Adrian, MI	\$4,890
Service Electric, Adrian, MI	\$5,050

On motion by Commissioner DuMars, seconded by Commissioner Steele, this resolution was adopted by a 5-1-0 vote.

AYES: Mayor McDowell, Commissioners Osborne, Valentine, Steele, and Dumars

NAYS: None

ABSTAINED: Commissioner Clegg

PUBLIC COMMENT

K Z Bolton, 923 E Church Street, invited the Commission to the Lenawee Legislative Dinner on February 4, 2008. Also wished to acknowledge Representative Dudley Spade for his recognition as a Champion for Children.

COMMISSION COMMENTS

There were no Commissioner comments.

Commissioner Steele motioned that the City Commission go into closed session to discuss possible real property acquisition, seconded by Commissioner Dumars, approved by a unanimous vote.

The next regular meeting of the Adrian City Commission will be held on Monday, December 15, 2008, at 7:00 p.m. in the Commission Chambers on the 2nd floor of Adrian City Hall, 100 E. Church St., Adrian, MI 49221.

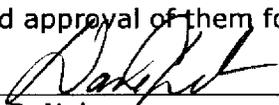
Gary E. McDowell
Mayor

Pat Baker
City Clerk

CHECK
REGISTER

December 15, 2008

I have examined the attached vouchers and recommend approval of them for payment.



Dane C. Nelson
City Administrator

DCN:bjw

RESOLVED, that disbursements be and they are hereby authorized for warrants directed to be drawn on the City Treasurer for the following:

Utility Department Vouchers	
Vouchers #2939 through #2947	\$ 83,442.11
General Fund	
Vouchers #18986 through #19004	55,173.32
Clearing Account Vouchers	
amounting to	<u>\$762,010.91</u>
TOTAL EXPENDITURES	<u>\$900,626.34</u>

On motion by Commissioner _____, seconded by
Commissioner _____, this resolution was
_____ by a _____ vote.

December 15, 2008

UTILITY DEPARTMENT VOUCHERS

<u>Check Number</u>	<u>To</u>	<u>Description</u>	<u>Amount</u>
<u>Receiving</u>			
2939	Verizon North	O&M Phone Bill	\$ 121.51
2940	City of Adrian: Clearing Acct	Dec 1 Check Register	\$ 121,571.25
2941	US Postmaster	Postage	\$ 1,800.00
2942	City of Adrian: Payroll	Payroll for Dec 5	\$ 18,958.11
2943	Consumers Energy	Water Plant Electric	\$ 8,685.46
2944	City of Adrian: General Fund	Dec Rent	\$ 650.00
2945	Verizon North	Phone Bills	\$ 79.26
2946	City of Adrian: General Fund	Nov Expenses	\$ 47,122.43
2947	City of Adrian: IT Dept	Nov Services	\$ 6,025.34
Total			\$ 205,013.36
Less CK# 2942			\$ 121,571.25
TOTAL			\$ 83,442.11

WW = \$97,557.27

WAT = \$107,456.09

15-Dec-08

GENERAL FUND
CHECK REGISTER

CHECK#	AMOUNT	PAYEE	DESCRIPTION
18986		City of Adrian: Utilities	Transfer State MI Funds
18987		***VOID***	
18988	\$ 1,321.15	US Postmaster	Mail Tax bills Postage
18989	\$ 272.81	Verizon North	Police, Bohn Pool Phone
18990	\$ 4,415.39	Consumers Energy	Various Electric Bills
18991	\$ 168,830.58	City of Adrian: Clearing Acct	Dec 1 Check Register
18992	\$ 4,066.23	Quick Service Transportation	Payroll W/E Nov 29
18993	\$ 5,941.43	Citizens Gas Fuel Co	Various Heat Bills
18994	\$ 10.00	City of Adrian	Recreation Refund
18995		City of Adrian: Utilities	Transfer State MI Funds
18996	\$ 18,729.19	Lenawee Fuels Inc	DPW Gas & Diesel Fuel
18997	\$ 11,766.65	City of Adrian: Payroll	Payroll for Dec 5
18998	\$ 2,658.24	First Federal Bank	Soc Security for Dec 5
18999	\$ 114.94	City of Adrian: Utilities	Various Water Bills
19000	\$ 35.00	Sharon Carter	Recreation Refund
19001	\$ 432.16	Lenawee Fuels Inc	Cemetery Gas & Diesel Fuel
19002	\$ 890.84	Verizon North	Various Phone Bills
19003		City of Adrian: Transportation	Transfer State MI Funds
19004	\$ 4,519.29	Quick Service Transportation	Payroll W/E Dec 6

\$ 224,003.90
\$ (168,830.58) Less: CK# 18991
\$ 55,173.32

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
1. 3-S CONSTRUCTION, INC.	67,900.00		
2. ADRIAN BLISSFIELD RAILROAD C	1,005.00		
3. ADRIAN COMMUNICATIONS	592.00		
4. ADRIAN LOCKSMITH & CYCLERY	44.27		
5. ADRIAN MECHANICAL SERVICES C	524.00		
6. ADRIAN SYMPHONY ORCHESTRA	1,500.00		
7. ADRIAN WATER CONDITIONING IN	75.89		
8. ADRIAN-TECUMSEH FENCE CO	693.18		
9. ALEXANDER ALDRICH	25.00		
10. ALLIED WASTE SERVICES	47,719.70		
11. ALLIED WASTE SERVICES #259	7,200.42		
12. AMERICAN OFFICE SOLUTIONS	74.72		
13. AMERICAN SOCIETY OF CIVIL	231.00		
14. AMVETS	94.00		
15. APOLLO FIRE EQUIPMENT CO	6,250.00		
16. ARCH WIRELESS	31.48		
17. CHRIS ATKIN	96.26		
18. BAKER & TAYLOR BOOKS	628.79		
19. BARRETT'S GARDEN CENTER	67.44		
20. BARRON'S SERVICE & TOWING	85.00		
21. BASELINE CONSTRUCTORS, INC	268.72		
22. BATTERY WHOLESALE	149.63		
23. BELSON ASPHALT PAVING INC	13,240.65		
24. ROBERT BISHOP	225.87		
25. BLACK SWAMP EQUIPMENT	789.64		
26. BRAKES-N-MORE	882.40		
27. BRONNER'S CHRISTMAS WONDERLA	71.50		
28. BROWN'S TRAILERS INC.	3,804.00		
29. BUCK & KNOBBY EQUIP CO INC	2,969.41		
30. CALIFORNIA CONTRACTORS SUPPL	366.40		
31. CDW-G COMPUTER SUPPLIES	1,131.94		
32. CLIFT BUICK-PONTIAC-GMC	52.63		
33. COAST TO COAST DELI	65.62		
34. COLLEGIATE USA	1,052.51		
35. COMFORT ENTERPRISES INC.	224.85		
36. COMPUTER CARE COMPANY, INC.	63.96		
37. COMPUTER WORKS OF TOLEDO	481.50		
38. CONTINENTAL SERVICE	2,116.54		
39. CRAIG, JOHN	4.87		
40. CROSS LAKE CONSTRUCTION	62,788.31		
41. CULTURAL RESOURCE MANAGEMENT	3,197.04		
42. CUTLER DICKERSON CO	544.47		
43. D&P COMMUNICATIONS, INC.	1,616.29		
44. DAILEY ENGINEERING, INC.	1,700.00		
45. THE DAILY TELEGRAM	2,069.74		
46. DAN'S FARM SUPPLY INC	130.80		
47. DEAN NIDA & ASSOCIATES	4,678.77		
48. DOAN CONSTRUCTION CO	330.75		
49. THE DUN & BRADSTREET CORP.	734.50		
50. EAST JORDAN IRON WORKS INC	4,477.32		
51. STEVE EBERLE	820.00		
52. ENGLEWOOD ELECTRICAL SUPPLY	92.80		
53. FASTENAL COMPANY	183.86		
54. FBI-LEEDA	150.00		
55. FIRST FEDERAL BANK	32,113.06		
56. FISHER SCIENTIFIC COMPANY LL	482.04		
57. FLATLANDERS SCULPTURE SUPPLY	250.00		
58. GALE	115.55		
59. GALL'S INC	539.08		
60. GALLANT & SON	16.00		
61. J.O. GALLOUP COMPANY	2,267.12		
62. GENTNER MATERIALS	122.76		
63. GENTNER TRUCKING CO	173.20		
64. MARK GIGAX	20.00		
65. GLOBAL INDUSTRIAL EQUIPMENT	1,651.56		
66. GOVERNMENTAL BUSINESS SYSTEM	2,560.00		
67. DENISE GRITZMAKER	20.00		
68. HACH COMPANY	2,183.85		
69. HADDEN TIRE COMPANY	341.90		
70. PHILLIP HALSTEAD	63.54		
71. WALTER HELSEL	25.00		
72. HEWLETT GRAPHICS	506.00		
73. HISTORY EDUCATION	211.99		
74. HOBBY LOBBY	64.95		
75. SHANE HORN	20.00		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
76. DAVID HUBBARD	25.00		
77. HUBBARDS AUTO CENTER	1,148.50		
78. HURON LIME INC.	3,126.12		
79. I C M A VANTAGE POINT	6,048.15		
80. ICMA RETIREMENT CORPORATION	217.51		
81. IDEARC MEDIA CORP.	22.75		
82. INDUSTRIAL MILL SUPPLY CORP	179.12		
83. INGRAM LIBRARY SERVICES	533.99		
84. J T OVERHEAD DOORS	291.00		
85. LUYE JACKSON REBUILDERS	139.50		
86. JAMES DELIVERY SERVICE	190.00		
87. KAR LABORATORIES INC	915.00		
88. JAMES KARLE	425.00		
89. KELLER THOMA, P.C.	285.00		
90. KONICA MINOLTA- ALBIN	14,544.08		
91. KUHLMAN CORP.	9.05		
92. LANSING SANITARY SUPPLY INC	1,054.44		
93. SUSAN LAUGHLIN	209.14		
94. LEGACY PRINTING	30.00		
95. LEGACY TITLE AGENCY	125.00		
96. LENAWEE COUNTY REGISTER OF D	165.00		
97. LENAWEE TIRE & SUPPLY CO	5,988.80		
98. LOWE'S CREDIT SERVICES	2,172.97		
99. M.P.P.O.A.	75.00		
100. E.T. MACKENZIE CO	131,551.27		
101. MACOMB COMMUNITY COLLEGE	800.00		
102. MACP	185.00		
103. MANPOWER OF LANSING MI INC.	1,272.96		
104. MAPLE CITY FLORAL	940.50		
105. MATTHEW BENDER & CO, INC	170.80		
106. PAUL MCCORMACK	70.00		
107. GARY MCDOWELL	134.31		
108. MEIJER, INC	276.31		
109. METROPOLITAN UNIFORM CO	1,060.31		
110. MICHAEL TODD & COMPANY INC	3,925.04		
111. MICHIGAN ASSOCIATION OF PLAN	400.00		
112. MICHIGAN LOCAL GOVERNMENT MG	110.00		
113. MICHIGAN MUNICIPAL LEAGUE	2,030.00		
114. MICHIGAN NURSERY LANDSCAPE A	99.00		
115. STATE OF MICHIGAN	7,021.25		
116. MICHIGAN TBA DISTRIBUTORS IN	436.22		
117. MICROMARKETING LLC	778.39		
118. MIDWEST TAPE	692.43		
119. MISS DIG SYSTEM INC	783.48		
120. MUNICIPAL EMPLOYEES' RETIRE	71,627.81		
121. NAPA AUTO & TRUCK PARTS	674.64		
122. NATIONAL FIRE PROTECTION ASS	150.00		
123. NELSON TRANE	195.25		
124. NORTH AMERICAN SALT COMPANY	12,513.96		
125. OLIVER OF ADRIAN, INC.	90.00		
126. PARAGON LABORATORIES INC	2,225.00		
127. PEERLESS SUPPLY INC	2,059.24		
128. POHLKAT INC	154,000.00		
129. GLENN PRESTON	20.00		
130. FRED PRYOR SEMINARS	149.00		
131. QUALIFIED ABATEMENT SERVICES	1,900.00		
132. QUALITY BOOKS INC	41.32		
133. QUICK SERVICE TRANSPORTATION	917.87		
134. QUILL CORPORATION	3,670.69		
135. RAGAN COMMUNICATIONS	29.95		
136. RECORDED BOOKS LLC.	553.28		
137. RICHARDSON, AMANDA	20.84		
138. TIM RITCHIE	20.00		
139. ROOT SPRING SCRAPER CO	69.30		
140. ROWE INC	3,429.25		
141. S.L.C. METER SERVICE INC	2,142.59		
142. ED SCHMIDT GMC	60.92		
143. SCIENTIFIC METHODS INC	380.00		
144. SERVICE ELECTRIC CO OF ADRIA	1,788.50		
145. SERVICE MASTER OF LENAWEE	1,228.00		
146. SETON IDENTIFICATION PRODUCT	391.05		
147. LYNETTE SHINDORF	79.75		
148. STAFFORD BLDG PRODUCTS	610.00		
149. STATE CHEMICAL MFG CO.	337.17		
150. STEVE'S HEATING & COOLING	40.00		

CLAIMANT	AMOUNT CLAIMED	AMOUNT ALLOWED	AMOUNT REJECTED
151. STEVENSON LUMBER, INC.	361.02		
152. JEFFREY A. STICKNEY, DO,PC	3,057.56		
153. STITCH WIZARD EMBROIDERY INC	3,444.50		
154. SUPER LAUNDROMAT &	62.80		
155. TDS SECURITY	435.75		
156. TETRA TECH MPS	771.33		
157. JAMES TISCHLER	1,550.00		
158. TOKAY SOFTWARE	370.00		
159. TRACTOR SUPPLY COMPANY	783.78		
160. TTB CLEANING LLC	125.00		
161. TURFGRASS INC.	1,564.00		
162. U S POSTMASTER	1,800.00		
163. UNIQUE MANAGEMENT SERVICES I	53.70		
164. USA BLUEBOOK	82.76		
165. UTILITIES INSTRUMENTATION	1,768.00		
166. THE VAC SHOPPE	10.95		
167. DENNIS VESCELIUS	25.00		
168. W L E N RADIO	795.75		
169. WEED MAN	1,231.50		
170. HOYT E. WHELAN CO.	354.03		
171. DANIEL WRIGHT	81.19		
172. WRIGHT SIGNS INC.	1,146.48		
TOTAL ALL CLAIMS	762,010.91		

COMMUNICATIONS



MEMO

Date: November 26, 2008

To: Dane C. Nelson, City Administrator
Hon. Gary McDowell, Mayor
City Commission

From: Jeffrey C. Pardee, Finance Director

**Re: Nationwide Voters Register Sentiments on Taxes, Bond Issues, and
Transportation Funding**

In the November 4 elections, voters rejected all three of the major tax cuts on the ballot. Voters defeated a Massachusetts proposal that would have eliminated the state's personal income tax, cutting state revenues by an estimated forty (40%) percent. A rejected North Dakota proposal would have cut the personal income tax rate in half and would have cut the corporate income tax rate by fifteen (15%) percent. A measure in Oregon would have removed the cap on how much of their federal income taxes Oregon taxpayers could deduct on their state income taxes. The Oregon measure would have reduced state revenues by about fourteen (14%) percent by 2011.

But voters were hesitant to raise taxes in a difficult economy. Colorado voters rejected three proposed tax hikes – a sales tax increase to fund services for people with developmental disabilities, an increase in several taxes paid by the oil and gas industry, and an end to rebates taxpayers receive when the state takes in revenue beyond its annually adjusted cap. Florida voters rejected a measure that would have allowed county voters to approve a sales tax to benefit community colleges.

Voters in Minnesota and Montana approved taxes. In Minnesota, it was a sales tax hike to fund natural resources and the arts, and in Montana, it was a millage renewal to fund the state university system. Montana voters have approved the levy every ten (10) years since 1920.

Among other important outcomes:

- Arizonans defeated a proposal to require consent from a majority of registered voters in an effected locality – not just a majority of those showing up at the polls

- to enact a tax hike. However, they passed a measure that will permanently ban the imposition of any transfer tax on property such as homes.
- In Florida, citizens gave a thumbs-down to a plan that would have given cities and counties greater latitude to approve local-option sales taxes. Nevadans said no to allowing the state to change sales and use tax laws without prior voter consent.
- In Maine, a measure to repeal taxes on alcoholic and other beverages, which helps fund the state’s health-care program, passed by a 2 to 1 margin.
- At the local level, tax increases did not pass. Restaurant meals taxes to fund public school construction in Loudon County, Virginia and Durham County, North Carolina were demolished. And special property taxes for emergency services in Alabama’s Chilton and Tallapoosa Counties failed. Voters in five out of six Massachusetts municipalities rejected measures that would have overridden a strong property tax limit known as Proposition 2-1/2.

Voters approved \$13.36 billion in statewide bonding, almost 73 percent of the total dollars proposed. Voters in eight states considered 15 statewide bonding proposals totaling just under \$18.4 billion and approved all but one (a \$5 billion renewable energy measure in California).

Voters across the United States approved more than \$71 billion in additional transportation funding during the November 4, 2008 elections; in 2004, voters supported \$28 billion in transportation ballot initiatives. According to the American Road and Transportation Builders Association, 27 of 37 total measures, or 72 percent, were approved, with an average vote of 63 percent. Of the 37 measures related to transportation funding, eight were bond issues; 24 were new taxes or tax extensions, renewals or increases; two questions proposed changes to existing funding allocations; and three were advisory questions.

All eight bond measures, totaling \$10.9 billion, passed with an average approval of 65 percent. In addition to the states of Alaska, California, and Rhode Island, bond issues were approved in Colorado, North Carolina, Oregon, Texas and Virginia. Washington state voters rejected a proposal that would have diverted funds from existing transportation user fees into a special “Reduce Traffic Congestion Account.” In Colorado, voters did not approve a change in the allocation of the existing severance tax to increase transportation funding.

The conclusion that can be drawn from all of the above is that the voting public can be counted on to support ballot initiatives that provide value for the tax dollars being requested. This has been proven time and again in the City of Adrian and Lenawee County; e.g., City’s Road Improvement millage renewal, County’s E-911 Communication Center and Senior Citizen tax levy. If you have any questions or need for further information, please contact my office.

CONSENT AGENDA

CR-1

CR08-100

December 15, 2008

RESOLUTION

08-30

WHEREAS, the City Administrator has approved certain temporary control orders, and after review has now made recommendation that they be made permanent, therefore so be it,

RESOLVED, that the permanent traffic control orders, adopted October 6, 1958, be amended to include or change the following:

On Budlong at Riverside, post "No Parking Here to Corner" signs on both east and west sides of the street.

Respectfully,



TERRENCE B. COLLINS,
Chief of Police

TBC/skj

DATED: 12-3-08

On motion by Commissioner _____, seconded by
Commissioner _____, this resolution was _____ by a
_____ vote.

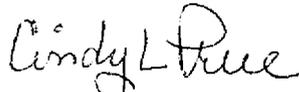
CR-2

SUBJECT: Special Assessment District SAD#376 – College Park Subdivision
TO: Dane C. Nelson City Administrator
FROM: Cindy L Prue Assistant Finance Director

Following are the costs and statement of cost authorized for special assessment by a resolution of the Adrian City Commission on July 21, 2008. The total estimated cost of the project was \$700,000.00 of which \$260,000.00 was to be special assessed.

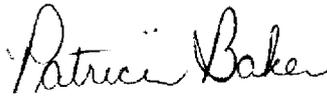
TOTAL COST	\$708,936.00
SPECIAL ASSESSMENT COST	\$176,082.91
CITY'S SHARE	\$532,853.09

All the above costs have been paid.


Cindy L Prue
Assistant Finance Director

I certify the above statement to be the total, true, correct, and complete cost.

DATE December 9, 2008


Patricia Baker
City Clerk

SPECIAL ASSESSMENT DISTRICT #376										
Improvement: College Park Subdivision including Sherman and Vine St. to Madison				Unit Prices:		\$13.10	\$13.10	\$3.55	\$4.08	\$4.08
Tax ID No.	Owner	Description		Front Footage	Side Footage	Curb & Gutter	4" Sidewalk	6" Sidewalk	Corner Lot Deduction	Drive Approach
XAO-335-0002-00	Victor & Arlene Cronk 1210 Sherman St.	W 70 FT OF LOT 2 ADRIAN HOMESITE	Amount	\$1,668.40	\$0.00	\$917.00	\$0.00	\$0.00		751.40
			Units	70.00		70.00				184.17
XAO-335-0003-00	Kyle Seegert 530 S Madison St.	E 90 FT OF LOT 2 ADRIAN HOMESITE	Amount	\$1,094.64	\$1,094.64	\$0.00	\$0.00	\$0.00		0.00
			Units	83.56	83.56					0.00
XAO-335-0004-00	Barbara Armstrong 1214 Sherman St.	LOT 3 ADRIAN HOMESITE	Amount	\$1,443.81	\$0.00	\$668.10	\$0.00	\$0.00		775.71
			Units	51.00		51.00				190.13
XAO-335-0005-00	Steven Browning 1218 Sherman St.	LOT 4 ADRIAN HOMESITE	Amount	\$1,492.76	\$0.00	\$655.00	\$0.00	\$0.00		837.76
			Units	50.00		50.00				205.33
XAO-335-0006-00	Lonnie & Deborah Cox 1222 Sherman St.	LOT 5 ADRIAN HOMESITE	Amount	\$1,391.95	\$0.00	\$655.00	\$0.00	\$0.00		736.95
			Units	50.00		50.00				180.63
XAO-335-0007-00	Mary Ann Eack 1226 Sherman St.	LOT 6 ADRIAN HOMESITE	Amount	\$1,432.92	\$0.00	\$655.00	\$0.00	\$0.00		777.92
			Units	50.00		50.00				190.67
XAO-335-0008-00	John Berridge 1230 Sherman St.	LOT 7 ADRIAN HOMESITE	Amount	\$1,431.52	\$0.00	\$655.00	\$0.00	\$0.00		776.52
			Units	50.00		50.00				190.32
XAO-335-0009-00	Neil & Kimberly Dezelske 1234 Sherman St.	LOT 8 ADRIAN HOMESITE	Amount	\$655.00	\$0.00	\$655.00	\$0.00	\$0.00		0.00
			Units	50.00		50.00				197.63
XAO-335-0010-00	Barbara Irvine 1238 Sherman St.	LOT 9 ADRIAN HOMESITE	Amount	\$1,431.52	\$0.00	\$655.00	\$0.00	\$0.00		776.52
			Units	50.00		50.00				190.32
XAO-335-0011-00	Jolene Alley & Ryan Bills 1242 Sherman St.	LOT 10 ADRIAN HOMESITE	Amount	\$1,435.30	\$0.00	\$655.00	\$0.00	\$0.00		780.30
			Units	50.00		50.00				191.25
XAO-335-0012-00	Andrew & Amanda Spohn 1246 Sherman St.	LOT 11 ADRIAN HOMESITE	Amount	\$1,434.88	\$0.00	\$655.00	\$0.00	\$0.00		779.88
			Units	50.00		50.00				191.15
XAO-335-0013-00	Keith & Sharon Harvey 1250 Sherman St.	LOT 12 ADRIAN HOMESITE	Amount	\$3,214.39	\$1,881.16	\$864.08	\$0.00	\$0.00	\$666.62	1135.77
			Units	65.96	143.60	65.96				278.38
XAO-335-0014-00	Robyn Loveland 1251 Sherman St.	LOT 13 ADRIAN HOMESITE	Amount	\$3,645.28	\$1,771.91	\$878.36	\$0.00	\$0.00	\$996.92	1993.93
			Units	67.05	135.26	67.05				488.71

SPECIAL ASSESSMENT DISTRICT #376										
Improvement: College Park Subdivision Including Sherman and Vine St. to Madison				Unit Prices:		\$13.10	\$13.10	\$3.55	\$4.08	\$4.08
Tax ID No.	Owner	Description	Front Footage	Side Footage	Curb & Gutter	4" Sidewalk	6" Sidewalk	Corner Lot Deduction	Drive Approach	
XAO-335-0015-00	Ryan & Julie Hlavka 1247 Sherman St.	LOT 14 ADRIAN HOMESITE	Amount	\$1,424.08	\$0.00	\$655.00	\$0.00	\$0.00	769.08	
			Units	50.00		50.00			188.50	
XAO-335-0016-00	Sarah Hanson 1243 Sherman St.	LOT 15 ADRIAN HOMESITE	Amount	\$1,410.82	\$0.00	\$655.00	\$0.00	\$0.00	755.82	
			Units	50.00		50.00			185.25	
XAO-335-0017-00	Linda Duncan 1239 Sherman St.	LOT 16 ADRIAN HOMESITE	Amount	\$1,474.91	\$0.00	\$655.00	\$0.00	\$0.00	819.91	
			Units	50.00		50.00			200.96	
XAO-335-0018-00	Randall & Kathleen Tripp 1235 Sherman St.	LOT 17 ADRIAN HOMESITE	Amount	\$1,454.64	\$0.00	\$655.00	\$0.00	\$0.00	799.64	
			Units	50.00		50.00			195.99	
XAO-335-0019-00	Larry & Elaine Zeluff 1231 Sherman St.	LOT 18 ADRIAN HOMESITE	Amount	\$1,611.76	\$0.00	\$655.00	\$0.00	\$187.68	769.08	
			Units	50.00		50.00		46.00	188.50	
XAO-335-0020-00	Robert Henning 1227 Sherman St.	LOT 19 ADRIAN HOMESITE	Amount	\$1,455.13	\$0.00	\$655.00	\$0.00	\$0.00	800.13	
			Units	50.00		50.00			196.11	
XAO-335-0021-00	Robert & Rose Jackson 1223 Sherman St.	LOT 20 ADRIAN HOMESITE	Amount	\$1,477.80	\$0.00	\$655.00	\$0.00	\$0.00	822.80	
			Units	50.00		50.00			201.67	
XAO-335-0022-00	Barbara Sund 1219 Sherman St.	LOT 21 ADRIAN HOMESITE	Amount	\$1,471.00	\$0.00	\$655.00	\$0.00	\$0.00	816.00	
			Units	50.00		50.00			200.00	
XAO-335-0023-00	Annita M Galhares 1215 Sherman St.	LOT 22 ADRIAN HOMESITE	Amount	\$1,366.62	\$0.00	\$655.00	\$0.00	\$0.00	711.62	
			Units	50.00		50.00			174.42	
XAO-335-0024-00	Jeffrey Pelham 1213 Sherman St.	W 50 FT OF LOT 23 ADRIAN HOMESITE	Amount	\$1,348.60	\$0.00	\$655.00	\$0.00	\$0.00	693.60	
			Units	50.00		50.00			170.00	
XAO-335-0025-00	Mary Montecinos 600 S. Madison St.	E 110 FT OF N 70 FT OF LOT 23 ADRIAN HOMESITE	Amount	\$1,357.29	\$1,357.29	\$0.00	\$0.00	\$0.00	0.00	
			Units	65.34	103.61				0.00	
XAO-410-2012-00	John Mattausch 448 S. Madison St.	E 146.44 FT OF S 133 FT OF N 380 FT LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$1,918.36	\$1,918.36	\$0.00	\$0.00	\$0.00	0.00	
			Units	133.00	146.44				0.00	
XAO-410-2013-00	Samuel Suydam 1234 Vine St.	W 55 FT OF E 371 FT OF S 184 FT OF N 380 FT LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$1,484.65	\$0.00	\$720.50	\$0.00	\$0.00	764.15	
			Units	55.00		55.00			187.29	
XAO-410-2014-00	Carl Barnes 1216 Vine St.	THAT PT LOT 8 BLK 10 EXT L G BERRYS SW ADD DES AS BEG N LN VINE ST 146.08 FT W OF W LN MADISON ST TH N 181.5 FT TO MADISON CT TH W 60 FT TH S 181.5 FT TO N LN VINE TH E 60 FT TO BEG	Amount	\$1,518.13	\$0.00	\$786.00	\$0.00	\$0.00	732.13	
			Units	60.00		60.00			179.44	
XAO-410-2015-00	Jon Young 1228 Vine St.	W 60 FT OF E 316.44 FT OF S 184 FT OF N 380 FT LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$1,584.83	\$0.00	\$786.00	\$0.00	\$0.00	798.83	
			Units	60.00		60.00			195.79	
XAO-410-2017-00	Michael Boden 1222 Vine St.	W 50 FT OF E 256.44 FT OF S 184 FT OF N 380 FT LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$1,472.70	\$0.00	\$655.00	\$0.00	\$0.00	817.70	
			Units	50.00		50.00			200.42	

SPECIAL ASSESSMENT DISTRICT #376										
Improvement: College Park Subdivision including Sherman and Vine St. to Madison			Unit Prices:		\$13.10	\$13.10	\$3.55	\$4.08		\$4.08
Tax ID No.	Owner	Description	Front Footage	Side Footage	Curb & Gutter	4" Sidewalk	6" Sidewalk	Corner Lot Deduction	Drive Approach	
XAO-410-2018-00	Calvin Vanderkooi & Lillia Wolcott 1236 Vine St.	W 50 FT OF S 184 FT OF N 380 FT OF E 421 FT & E 10 FT OF E 144 FT LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$1,498.80	\$0.00	\$786.00	\$0.00	\$0.00		712.80
			Units	60.00		60.00				174.70
XAO-410-2019-00	Anne Davis 1244 Vine St.	PART OF S 190 FT LOT 8 BLK 10 EXT OF L G BERRYS SW ADD COM N LN VINE ST 564.86 FT W OF W LN MADISON ST TH S 88°08' W 53.02 FT TH N 2°15' W 190 FT TH N 88°08' E 53.02 FT TH S 2°15' E 190 FT TO POB	Amount	\$1,148.57	\$0.00	\$694.30	\$0.00	\$0.00		454.27
			Units	53.00		53.00				111.34
XAO-410-2020-00	Kurtis Harvey 1242 Vine St.	W 65 FT OF E 545.68 FT OF S 190 FT OF N 379.5 FT LOT 8 BLK 10 EXT OF L G BERRYS SW ADD	Amount	\$1,307.66	\$0.00	\$851.50	\$0.00	\$0.00		456.16
			Units	65.00		65.00				111.80
XAO-410-2021-00	John Pearson 1240 Vine St.	COM N LN VINE ST 164.87 FT N 88°08' E FROM SE COR COLLEGE PARK SUB 4 TH N 2°32' W 190 FT TH N 88°08' E 69 FT TH S 2°32' E 190 FT TH S 88°08' W 69 FT TO POB BEING PART OF LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$1,693.38	\$0.00	\$903.90	\$0.00	\$0.00		789.48
			Units	69.00		69.00				193.50
XAO-410-2022-01	Chris Sparks & April Kummer 1248 Vine St.	W 46.8 FT OF E 664.68 FT OF S 190 FT OF N 379.5 FT OF LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$1,434.22	\$0.00	\$613.08	\$0.00	\$0.00		821.14
			Units	46.80		46.80				201.26
XAO-410-2024-00	Jeff & Linda Pelham 504 S. Madison St.	N 96 FT OF S 200 FT OF E 113 1/2 FT LOT 8 BLK 10 EXT OF L G BERRYS SW ADD	Amount	\$2,084.85	\$1,486.85	\$0.00	\$0.00	\$0.00		598.00
			Units	96.00	113.50					146.57
XAO-410-2025-00	William Jenkins 1217 Vine St.	W 74.25 FT OF E 187.77 FT OF S 191.73 FT LOT 8 BLK 10 EXT OF L G BERRYS SW ADD	Amount	\$1,654.00	\$0.00	\$972.68	\$0.00	\$0.00		681.32
			Units	74.25		74.25				166.99
XAO-410-2026-00	Constance Burns 1221 Vine St.	ALL THAT PART OF LOT 8 BLK 10 EXT OF L G BERRYS SW ADD COMM ON TH S LI OF VINE ST 187.77 FT W FROM THE W LI OF MADISON ST RUNN TH W ALG S LI OF VINE ST 70.28 FT TH S 191.73 FT TH E 70.28 TH N 191.73 FT TO POB	Amount	\$1,537.59	\$0.00	\$923.55	\$0.00	\$0.00		614.04
			Units	70.50		70.50				150.50
XAO-410-2027-00	Dorman & Ardis Mobley 1231 Vine St.	ALL THAT PART OF LOT 8 BLK 10 EXT OF L G BERRYS SW ADD COMM IN THE S LI OF VINE ST AT A PT LOC 258.05 FT W FROM THE W LI OF MADISON ST TH W ALG THE S LI OF VINE ST 90 FT TH S 191.73 FT TH E 90 FT TH N 191.73 FT TO POB	Amount	\$2,163.54	\$0.00	\$1,179.00	\$0.00	\$0.00		984.54
			Units	90.00		90.00				241.31
XAO-410-2028-00	R. M. Camburn 1237 Vine St.	W 63 1/2 FT OF E 410 3/4 FT OF S 200 FT LOT 8 BLK 10 EXT OF L G BERRYS SW ADD	Amount	\$1,457.22	\$0.00	\$831.85	\$0.00	\$0.00		625.37
			Units	63.50		63.50				153.28
XAO-410-2029-00	Nicholas Sneed 1241 Vine St.	W 52.39 FT OF E 462.78 FT OF S 191.73 FT LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$1,288.85	\$0.00	\$686.31	\$0.00	\$0.00		602.54
			Units	52.39		52.39				147.68
XAO-410-2030-00	Kevin Shipperbottom 1243 Vine St.	W 52.39 FT OF E 515.22 FT OF S 191.73 FT LOT 8 BLK 10 EXT OF L G BERRYS SW ADD	Amount	\$1,318.71	\$0.00	\$686.31	\$0.00	\$0.00		632.40
			Units	52.39		52.39				155.00
XAO-410-2031-00	David Herriman 1245 Vine St.	W 52.39 FT OF E 567.61 FT OF S 193.73 FT LOT 8 BLK 10 EXT OF L G BERRYS SW ADD	Amount	\$699.41	\$0.00	\$699.41	\$0.00	\$0.00		0.00
			Units	53.39		53.39				148.54
XAO-410-2033-01	Kern Family Living Trust 1249 Vine St.	W 113.52 FT OF E 681.12 FT OF S 193.73 FT LOT 8 BLK 10 EXT L G BERRYS SW ADD	Amount	\$4,126.71	\$2,537.86	\$1,487.11	\$0.00	\$0.00	\$1,099.37	1201.11
			Units	113.52	193.73	113.52				441.58
XAO-460-0001-00	Willis & Ruth Rickard 1324 Sherman Ct.	LOT 1 SUB 2 COLLEGE PARK	Amount	\$2,678.52	\$1,567.15	\$781.15	\$0.00	\$0.00	\$948.68	1278.90
			Units	59.63	119.63	59.63				313.45
XAO-460-0002-00	Jane Westfall 1334 Sherman Ct.	LOT 2 SUB 2 COLLEGE PARK	Amount	\$792.55	\$0.00	\$792.55	\$0.00	\$0.00		0.00
			Units	60.50		60.50				81.89

SPECIAL ASSESSMENT DISTRICT #376											
Improvement: College Park Subdivision including Sherman and Vine St. to Madison				Unit Prices:		\$13.10	\$13.10	\$3.55	\$4.08		\$4.08
Tax ID No.	Owner	Description		Front Footage	Side Footage	Curb & Gutter	4" Sidewalk	6" Sidewalk	Corner Lot Deduction	Drive Approach	
XAO-460-0003-00	James Thompson Jr. 1344 Sherman Ct.	LOT 3 SUB 2 COLLEGE PARK	Amount	\$1,710.82	\$0.00	\$1,068.70	\$0.00	\$297.02		345.10	
			Units	81.58		81.58		72.80		84.58	
XAO-460-0004-00	Patricia Rychener Trust 1325 Sherman Ct.	LOT 4 SUB 2 COLLEGE PARK	Amount	\$2,389.05	\$1,567.15	\$781.15	\$0.00	\$0.00	\$803.45	843.20	
			Units	59.63	119.63	59.63				206.67	
XAO-460-0005-00	Damon Sloan 1335 Sherman Ct.	LOT 5 SUB 2 COLLEGE PARK	Amount	\$1,635.48	\$0.00	\$1,323.10	\$0.00	\$0.00		312.38	
			Units	101.00		101.00				76.56	
XAO-465-0001-00	Heidi Hardy 1324 Spencer Pl.	LOT 1 SUB 3 COLLEGE PARK	Amount	\$3,058.68	\$1,825.75	\$1,265.85	\$0.00	\$0.00	\$896.41	863.49	
			Units	96.63	139.37	96.63				211.64	
XAO-465-0002-00	1334 Spencer Place Trust 1334 Spencer Pl.	LOT 2 & E 12 FT LOT 3 SUB 3 COLLEGE PARK	Amount	\$1,167.27	\$0.00	\$877.70	\$0.00	\$0.00		289.57	
			Units	67.00		67.00				70.97	
XAO-465-0003-00	Michael & Kathy Stoner 1344 Spencer Pl.	W 43 FT LOT 3 & E 24 FT LOT 4 SUB 3 COLLEGE PARK	Amount	\$1,280.80	\$0.00	\$877.70	\$0.00	\$0.00		402.90	
			Units	67.00		67.00				98.75	
XAO-465-0004-00	Randall & Norma Schudel 1368 Spencer Pl.	W 31 FT LOT 4 & E 71 FT LOT 5 SUB 3 COLLEGE PARK	Amount	\$1,559.81	\$0.00	\$1,231.40	\$0.00	\$0.00		328.41	
			Units	94.00		94.00				80.49	
XAO-465-0005-00	Katherine Seaman 1374 Spencer Pl.	W 19 FT LOT 5 & ALL LOT 6 SUB 3 COLLEGE PARK	Amount	\$1,488.10	\$0.00	\$1,231.40	\$0.00	\$0.00		256.70	
			Units	94.00		94.00				62.92	
XAO-465-0007-00	Raymond & Betty Hillard 1325 Spencer Pl.	LOT 7 & E 10 FT LOT 8 SUB 3 COLLEGE PARK	Amount	\$2,783.24	\$1,712.04	\$912.15	\$0.00	\$0.00	\$935.54	1094.59	
			Units	69.63	130.69	69.63				268.28	
XAO-465-0008-00	Mashahiro & Cynthia Kojima 1335 Spencer Pl.	W 45 FT LOT 8 & E 5 FT LOT 9 SUB 3 COLLEGE PARK	Amount	\$934.65	\$0.00	\$655.00	\$0.00	\$0.00		279.65	
			Units	50.00		50.00				68.54	
XAO-465-0009-00	James & Kari Feldkamp 1345 Spencer Pl.	LOT 9 EX E 5 FT SUB 3 COLLEGE PARK	Amount	\$943.15	\$0.00	\$655.00	\$0.00	\$0.00		288.15	
			Units	50.00		50.00				70.63	
XAO-465-0010-00	Joseph & Beatrice Lattuca 1355 Spencer Pl.	LOT 10 SUB 3 COLLEGE PARK	Amount	\$1,007.87	\$0.00	\$724.82	\$0.00	\$0.00		283.05	
			Units	55.33		55.33				69.38	
XAO-465-0011-00	Jamie & Timothy Etter 1365 Spencer Pl.	LOT 11 SUB 3 COLLEGE PARK	Amount	\$1,831.73	\$0.00	\$1,512.13	\$0.00	\$0.00		319.60	
			Units	115.43		115.43				78.33	
XAO-410-2004-01	Winans Living Trust 1325 Michigan Ave.	E 63 FT OF N 150 FT LOT 2 & W 34 FT OF N 150 FT LOT 3 BLK 10 EXT OF LG BERRYS SW ADD	Amount	\$1,965.00	\$1,965.00	\$0.00	\$0.00	\$0.00		0.00	
			Units	97.00	150.00					0.00	
XAO-455-0001-00	Robert & Janet Ohman 1345 Michigan Ave.	LOT 1 SUB 1 COLLEGE PARK	Amount	\$1,567.81	\$1,567.81	\$0.00	\$0.00	\$0.00		0.00	
			Units	81.68	119.68					0.00	

SPECIAL ASSESSMENT DISTRICT #376

Improvement: College Park Subdivision including Sherman and Vine St. to Madison				Unit Prices:		\$13.10	\$13.10	\$3.55	\$4.08	\$4.08
Tax ID No.	Owner	Description		Front Footage	Side Footage	Curb & Gutter	4" Sidewalk	6" Sidewalk	Corner Lot Deduction	Drive Approach
XAO-455-0005-00	Nancy O'Conner 1384 Harrison Pl.	LOT 5 & W 24 FT LOT 6 SUB 1 COLLEGE PARK	Amount	\$1,710.58	\$0.00	\$1,165.90	\$0.00	\$0.00		544.68
			Units	89.00		89.00				133.50
XAO-455-0006-00	Terlesky Family Trust 1370 Harrison Pl.	E 41 FT LOT 6 & W 48 FT LOT 7 SUB 1 COLLEGE PARK	Amount	\$1,305.98	\$0.00	\$1,165.90	\$0.00	\$0.00		140.08
			Units	89.00		89.00				103.00
XAO-455-0007-00	James & Amy Philip 1360 Harrison Pl.	E 17 FT LOT 7 & W 51 FT LOT 8 SUB 1 COLLEGE PARK	Amount	\$1,013.18	\$0.00	\$890.80	\$0.00	\$0.00		122.38
			Units	68.00		68.00				89.99
XAO-455-0008-00	Noemi Kipfel 1344 Harrison Pl.	E 14 FT LOT 8 & LOT 9 SUB 1 COLLEGE PARK	Amount	\$2,787.27	\$1,566.50	\$1,068.70	\$0.00	\$0.00	\$859.28	1011.35
			Units	81.58	119.58	81.58				247.88
XAO-455-0010-00	Susan McElfresh 1326 Anthony Ct.	LOT 10 SUB 1 COLLEGE PARK	Amount	\$2,290.76	\$1,262.58	\$1,240.31	\$0.00	\$0.00	\$514.09	301.96
			Units	94.66	96.38	94.66				74.01
XAO-455-0011-00	Dale & Dora Palmer 1316 Anthony Ct.	LOT 11 SUB 1 COLLEGE PARK	Amount	\$1,572.99	\$0.00	\$1,065.03	\$0.00	\$0.00		507.96
			Units	81.30		81.30				124.50
XAO-455-0012-00	Byron Shuman 1304 Anthony Ct.	LOT 12 SUB 1 COLLEGE PARK	Amount	\$1,408.96	\$0.00	\$814.30	\$0.00	\$0.00		594.66
			Units	62.16		62.16				145.75
XAO-455-0013-00	William & Charles Kressbach 331 Anthony Ct.	LOT 13 SUB 1 COLLEGE PARK	Amount	\$1,302.85	\$0.00	\$851.50	\$0.00	\$0.00		451.35
			Units	65.00		65.00				110.63
XAO-455-0014-00	Diana Armstrong 337 Anthony Ct.	LOT 14 SUB 1 COLLEGE PARK	Amount	\$2,033.48	\$0.00	\$1,244.50	\$59.64	\$299.15		430.19
			Units	95.00		95.00	16.80	73.32		105.44
XAO-455-0015-00	Robert & Michelle Hines 1317 Anthony Ct.	LOT 15 SUB 1 COLLEGE PARK	Amount	\$2,197.80	\$1,305.81	\$1,011.06	\$0.00	\$0.00	\$593.37	474.30
			Units	77.18	99.68	77.18				116.25
XAO-455-0016-00	Jason & Katrina Saunders 1325 Anthony Ct.	LOT 16 SUB 1 COLLEGE PARK	Amount	\$2,197.86	\$1,304.50	\$1,009.75	\$0.00	\$0.00	\$593.95	477.36
			Units	77.08	99.58	77.08				117.00
XAO-455-0017-00	Luis & Awild Dominguez 1345 Harrison Pl.	LOT 17 & E 22 FT LOT 18 SUB 1 COLLEGE PARK	Amount	\$2,971.78	\$1,567.81	\$1,174.81	\$0.00	\$0.00	\$898.49	1127.65
			Units	89.68	119.68	89.68				276.39
XAO-455-0018-00	James Schafer 1361 Harrison Pl.	W 43 FT LOT 18 & E 36 FT LOT 19 SUB 1 COLLEGE PARK	Amount	\$1,434.74	\$0.00	\$1,034.90	\$0.00	\$0.00		399.84
			Units	79.00		79.00				98.00
XAO-455-0019-00	John Thomas 1371 Harrison Pl.	W 29 FT LOT 19 & E 46 FT LOT 20 SUB 1 COLLEGE PARK	Amount	\$1,106.94	\$0.00	\$882.50	\$0.00	\$0.00		124.44
			Units	75.00		75.00				91.50
XAO-455-0020-00	Dennis Lehman 1385 Harrison Pl.	W 19 FT LOT 20 & LOT 21 SUB 1 COLLEGE PARK	Amount	\$1,811.54	\$0.00	\$1,100.40	\$0.00	\$288.86		422.28
			Units	84.00		84.00		70.80		103.50

SPECIAL ASSESSMENT DISTRICT #376											
Improvement: College Park Subdivision including Sherman and Vine St. to Madison				Unit Prices:		\$13.10	\$13.10	\$3.55	\$4.08		\$4.08
Tax ID No.	Owner	Description		Front Footage	Side Footage	Curb & Gutter	4" Sidewalk	6" Sidewalk	Corner Lot Deduction	Drive Approach	
XAO-470-0012-01	Gretchen Streussing 445 College Park Dr.	LOT 12 & S 33 FT LOT 13 SUB 4 COLLEGE PARK	Amount	\$3,826.80	\$0.00	\$2,610.83	\$0.00	\$0.00		1215.97	
			Units	199.30		199.30				298.03	
XAO-470-0014-00	David & Carolyn Noel 435 College Park Dr.	LOT 14 & N 32 FT LOT 13 SUB 4 COLLEGE PARK	Amount	\$2,127.74	\$0.00	\$1,305.68	\$0.00	\$0.00		822.06	
			Units	99.67		99.67				201.49	
XAO-470-0015-00	Robert Cundiff 425 College Park Dr.	LOT 15 SUB 4 COLLEGE PARK	Amount	\$1,736.86	\$0.00	\$851.50	\$0.00	\$0.00		885.36	
			Units	65.00		65.00				217.00	
XAO-470-0016-00	Kristopher O'Leary 415 College Park Dr.	LOT 16 SUB 4 COLLEGE PARK	Amount	\$1,622.62	\$0.00	\$851.50	\$0.00	\$0.00		771.12	
			Units	65.00		65.00				189.00	
XAO-470-0017-00	Donald & Sally Underwood 405 College Park Dr.	LOT 17 SUB 4 COLLEGE PARK	Amount	\$2,906.17	\$1,255.64	\$1,269.13	\$0.00	\$0.00	\$825.26	1206.66	
			Units	96.88	95.85	96.88				285.75	
XAO-470-0018-00	Eleanor Stoll 355 Anthony Ct.	LOT 18 SUB 4 COLLEGE PARK	Amount	\$833.85	\$0.00	\$531.07	\$0.00	\$0.00		302.78	
			Units	40.54		40.54				74.21	
XAO-470-0019-00	Jesse & Carrie Burgett 349 Anthony Ct.	LOT 19 SUB 4 COLLEGE PARK	Amount	\$861.55	\$0.00	\$531.07	\$0.00	\$0.00		330.48	
			Units	40.54		40.54				81.00	
XAO-470-0020-00	Ruth Wilkinson 343 Anthony Ct.	LOT 20 SUB 4 COLLEGE PARK	Amount	\$1,441.35	\$0.00	\$934.55	\$0.00	\$0.00		506.80	
			Units	71.34		71.34				124.22	
XAO-470-0021-00	Lu Ann Bearden 1314 Anthony Ct.	LOT 21 SUB 4 COLLEGE PARK	Amount	\$2,145.98	\$1,304.50	\$1,009.75	\$0.00	\$0.00	\$568.11	399.84	
			Units	77.08	99.58	77.08				98.00	
XAO-470-0022-00	Armando Jimenez 1324 Anthony Ct.	LOT 22 SUB 4 COLLEGE PARK	Amount	\$2,327.82	\$1,305.81	\$1,011.06	\$0.00	\$0.00	\$511.01	521.96	
			Units	77.18	99.68	77.18				127.93	
XAO-470-0023-00	Mark & Riley Jarboe 1344 Feeman Ct.	LOT 23 & E 30 FT OF LOT 24 SUB 4 COLLEGE PARK	Amount	\$2,805.73	\$1,566.50	\$1,451.87	\$0.00	\$0.00	\$619.62	406.99	
			Units	110.83	119.58	110.83				99.75	
XAO-470-0025-00	David & Wanda Snyder 1354 Feeman Ct.	LOT 25 & W 30 FT OF LOT 24 SUB 4 COLLEGE PARK	Amount	\$1,305.51	\$0.00	\$987.61	\$0.00	\$0.00		317.90	
			Units	75.39		75.39				77.92	
XAO-470-0026-00	Pamela Vance 400 Feeman Ct.	LOT 26 SUB 4 COLLEGE PARK	Amount	\$843.40	\$0.00	\$556.75	\$0.00	\$0.00		286.65	
			Units	42.50		42.50				70.26	
XAO-470-0027-00	Dan Baker & Sons Const. 408 Feeman Ct.	LOT 27 SUB 4 COLLEGE PARK	Amount	\$1,025.63	\$0.00	\$706.48	\$0.00	\$0.00		319.15	
			Units	53.93		53.93				78.22	
XAO-470-0028-00	Jeffrey Rice 416 Feeman Ct.	LOT 28 SUB 4 COLLEGE PARK	Amount	\$1,111.65	\$0.00	\$787.97	\$0.00	\$0.00		323.68	
			Units	60.15		60.15				79.33	

SPECIAL ASSESSMENT DISTRICT #376										
Improvement: College Park Subdivision including Sherman and Vine St. to Madison				Unit Prices:		\$13.10	\$13.10	\$3.55	\$4.08	\$4.08
Tax ID No.	Owner	Description		Front Footage	Side Footage	Curb & Gutter	4" Sidewalk	6" Sidewalk	Corner Lot Deduction	Drive Approach
XAO-470-0029-00	Jack Minster 424 Feeman Ct.	LOT 29 SUB 4 COLLEGE PARK	Amount	\$1,096.08	\$0.00	\$786.00	\$0.00	\$0.00		310.08
			Units	60.00		60.00				76.00
XAO-470-0030-00	Jennifer & Vladdie Hejl 432 Feeman Ct.	LOT 30 SUB 4 COLLEGE PARK	Amount	\$1,109.24	\$0.00	\$787.05	\$0.00	\$0.00		322.19
			Units	60.08		60.08				78.97
XAO-470-0031-00	Daniel & Shery Chapman 440 Feeman Ct.	LOT 31 SUB 4 COLLEGE PARK	Amount	\$836.80	\$0.00	\$721.68	\$0.00	\$0.00		114.92
			Units	55.09		55.09				84.50
XAO-470-0032-00	Ruth Jones 448 Feeman Ct.	LOT 32 & PART OF LOT 33 BEG NW COR LOT 33 TH S 30°17' W 139.22 FT TH S 30°09' E 11 FT TH N 26°28' E 144.95 FT TO POB SUB 4 COLLEGE PARK	Amount	\$906.11	\$0.00	\$569.85	\$0.00	\$0.00		336.26
			Units	43.50		43.50				82.42
XAO-470-0033-00	Charles & Patricia Mallory 1365 Feeman Ct.	LOT 33 EXC BEG NW COR TH S 30°17' W 139.22 FT TH S 30°09' E 11 FT TH N 26°28' E 144.95 FT TO POB SUB 4 COLLEGE PARK	Amount	\$955.90	\$0.00	\$655.00	\$0.00	\$0.00		300.90
			Units	50.00		50.00				73.75
XAO-470-0034-00	Christopher & Jennifer Piariski 1355 Feeman Ct.	LOT 34 SUB 4 COLLEGE PARK	Amount	\$1,146.81	\$0.00	\$794.91	\$0.00	\$0.00		351.90
			Units	60.68		60.68				86.25
XAO-470-0035-00	Edward & Nancy Cooksey 1345 Feeman Ct.	LOT 35 SUB 4 COLLEGE PARK	Amount	\$1,160.34	\$0.00	\$786.00	\$0.00	\$0.00		374.34
			Units	60.00		60.00				91.75
XAO-470-0036-00	Rudy Dixon 1335 Feeman Ct.	LOT 36 SUB 4 COLLEGE PARK	Amount	\$1,132.80	\$0.00	\$786.00	\$0.00	\$0.00		346.80
			Units	60.00		60.00				85.00
XAO-470-0037-00	Nicholas & Christi VanOver 450 College Park Dr.	LOT 37 SUB 4 COLLEGE PARK	Amount	\$3,819.96	\$0.00	\$2,716.15	\$0.00	\$0.00		1103.81
			Units	207.34		207.34				270.54
XAO-470-0038-00	Weldon & Alice Beebe Trust 426 College Park Dr.	LOT 38 & E 30 FT LOT 39 SUB 4 COLLEGE PARK	Amount	\$3,219.61	\$1,451.87	\$1,566.50	\$0.00	\$0.00	\$883.87	1085.11
			Units	119.58	110.83	119.58				265.96
XAO-470-0040-00	Joseph Mattausch 431 Feeman Ct.	LOT 40 & W 30 FT LOT 39 SUB 4 COLLEGE PARK	Amount	\$2,791.92	\$1,453.18	\$1,567.81	\$0.00	\$0.00	\$669.37	440.30
			Units	119.68	110.93	119.68				107.92
XAO-470-0041-00	Ethel Graham & Kim Goldman 1343 Feeman Ct.	LOT 41 & W 30 FT LOT 42 SUB 4 COLLEGE PARK	Amount	\$2,818.52	\$1,451.87	\$1,566.50	\$0.00	\$0.00	\$683.33	483.48
			Units	119.58	110.83	119.58				118.50
XAO-470-0043-00	Carl Hyder 416 College Park Dr.	E 1/2 LOT 42 & ALL LOT 43 SUB 4 COLLEGE PARK	Amount	\$3,209.33	\$1,453.18	\$1,567.81	\$0.00	\$0.00	\$878.07	1066.41
			Units	119.68	110.93	119.68				261.38
Total Assessables			Amount	#####	\$29,260.17	\$56,772.40	\$59.64	\$783.85	\$9,808.18	43535.93
Total Units			Units	4,890.35	2,233.60	\$176,082.91	16.80	192.12	0.00	11374.47

RE: ENGINEERING DEPT. – Certifying Costs for SAD #376 – College Park Subdivision and Portions of Vine and Sherman Streets

RESOLUTION

WHEREAS, the City Clerk has certified to the City Administrator the total cost of improvements for the College Park Subdivision and portions of Vine and Sherman Streets, said project being know and designated as Special Assessment District #376; and

WHEREAS, the City Administrator has forwarded said report to the City Commission and recommends that it be approved.

NOW, THEREFORE, BE IT RESOLVED:

1. That the total cost of said improvements mentioned above in the amount of Seven Hundred Eight Thousand Nine Hundred Thirty Six Dollars (\$708,936.00) as certified by the City Clerk is approved.
2. That the City Assessor is directed to apportion the said total cost as follows:
 - a. One Hundred Seventy Six Thousand Eighty Two Dollars and Ninety-One Cents (\$176,082.91) shall be spread upon the Special Assessment Roll according to the frontage against the portion of land especially benefitted which lies within the corporate limits of the City of Adrian, which shall be known and designated as Special Assessment District #376 and which is described as follows:

College Park Subdivision, including College Park Dr., Harrison Place, Anthony Ct., Feeman Ct., Forest St., Spencer Place, Sherman Ct, as well as Vine St. (from Madison St. to College Park Dr.) and Sherman St. (Madison St. to Forest St.)
 - b. Five Hundred Thirty Two Thousand Eight Hundred Fifty Three Dollars and Nine Cents (\$532,853.09) shall be the city's portion of said project.

On motion by Commissioner _____, seconded by Commissioner _____, this resolution was _____ by a _____ vote.

CR-3

CR08-102

December 15, 2008

RE: ENGINEERING DEPT. – Public Hearing Date for SAD #376 – College Park Subdivision and Portions of Vine and Sherman Streets

RESOLUTION

WHEREAS, the City Assessor has completed the Special Assessment Roll for improvements in the College Park Subdivision, as well as portions of Vine and Sherman Streets and has reported the same to the City Commission, together with a certificate that the Special Assessment Roll conforms to the direction of the City Commission and the provisions of the Adrian City Code.

NOW, THEREFORE, BE IT RESOLVED:

1. That the Special Assessment Roll for SAD #376 for improvements in the College Park Subdivision, as well as portions of Vine and Sherman Streets, be filed forthwith in the office of the City Clerk for public examination.
2. That the City Commission will meet in the Commission Chambers at City Hall, 100 E. Church St., Adrian, MI, at 7:00 p.m. on Monday, January 5, 2009, for the purpose of reviewing the said roll and hearing and considering any objections thereto.
3. That the City Clerk is hereby directed to give notice that the said Special Assessment Roll is on file for public examination and to give notice of said meeting and hearing set forth above pursuant to the provisions of Title I, Chapter 8, Section 1.213 of the Adrian City Code.

On motion by Commissioner _____, seconded by
 Commissioner _____, this resolution was _____
 by a _____ vote.

REGULAR
AGENDA

0-1

MEMO

TO: DANE C. NELSON

FROM: SARAH K. OSBURN

DATE: November 25, 2008

Re: Check Fraud Ordinance

We have been asked by the police department to handle misdemeanor check fraud cases locally. We currently do not have an ordinance for this offense. Attached please find an ordinance regarding this offense.

ORDINANCE NO. 08-18

AN ORDINANCE TO CREATE ARTICLE IX OF CHAPTER 58, OF THE ADRIAN CODE, ENTITLED "CHECK FRAUD"

Article IX of Chapter 58 of the Adrian Code is hereby created to read as follows:

Article IX of Chapter 58 Check Fraud.

Sec. 58-300. Definitions.

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

Credit means an arrangement or understanding with the bank or depository, for the payment of such check, draft or order, in full, upon the presentation thereof for payment.

Sec. 58-301. Drawing on insufficient funds.

- a.) A person shall not make, draw, utter, or deliver any check, draft, or other order for the payment of money, to apply on account or otherwise, upon any bank or other depository with intent to defraud, and knowing at the time of the making, drawing, uttering, or delivering that the maker or drawer does not have sufficient funds in or credit with the bank or other depository to pay the check, draft, or order in full upon its presentation.
- b.) A person who violates this section is guilty of a misdemeanor punishable by not more than 93 days in jail or a fine of not more than \$500.00, or both.

Sec. 58-302. Evidence of intent to defraud.

As against the maker or drawer thereof, the making, drawing, uttering, or delivering of a check, draft, or order, payment of which is refused by the drawee, when presented in the usual course of business, shall be prima facie evidence of intent to defraud and of knowledge of insufficient funds in or credit with such bank or other depository, provided such maker or drawer shall not have paid the drawee thereof the amount due thereon, together with all costs and protest fees, within five days after receiving notice that such check, draft or order has not been paid by the drawee.

Sec. 303. Notice of protest as evidence of intent to defraud.

Where such check, draft, or order is protested on the ground of insufficiency of funds of credit, the notice of protest thereof shall be admissible as proof of presentation, non-payment in protest, and shall be prima facie evidence of intent to defraud, and of knowledge of insufficient funds or credit with such bank or other depository.

INTRODUCTION.....December 1, 2008

SUMMARY PUBLISHED.....December 12, 2008

ADOPTION

COMPLETE PUBLICATION

EFFECTIVE DATE.....

On motion by Commissioner _____, seconded by
Commissioner _____, this Ordinance was _____ by a
_____ vote.

December 15, 2008

SPECIAL ORDER

The Mayor called for the hearing and consideration of comments for approval of special assessments against certain properties in the downtown business district for maintenance of parking lots.

Discussion

When the Mayor called for the hearing of comments

and he declared the hearing closed.

SO-1, R-1



MEMO

Date: December 10, 2008

To: Dane C. Nelson, City Administrator
Hon. Gary McDowell, Mayor
City Commission

From: Jeffrey C. Pardee, C.P.F.O., Finance Director

Re: Downtown Parking Special Assessment

Based on the precedent set in year one of the parking plan adopted by the City Commission in 2006, City staff continues its recommendation to levy a \$30,000 benefit special assessment to be distributed amongst City of Adrian downtown property owners to support the downtown parking system operations.

To maintain consistency, assessing staff has utilized the same methodology as last year to calculate the distribution of the proposed special assessment, basing such on building usage as it relates to the required parking spaces for similar uses outside of the B-3 district within the City's zoning ordinance. For vacant properties, staff elected to utilize the most recent use for the first floor and assess one parking space per each vacant upper floor, e.g., a three-story building that is completely vacant, that was most recently occupied by a restaurant on the first floor, would be assessed based on the restaurant use for the first level and one space each for the second and third levels. In response to a survey of property owners regarding the current use of their buildings, staff has updated the calculations accordingly.

Downtown parking remains a concern of the City of Adrian as it is in many larger communities. As a municipal government, the City seeks to balance the objectives of creating a customer-friendly environment downtown while, simultaneously, trying to sustain parking system infrastructure and operations. In January 2003, the Adrian City Commission and Downtown Development Authority adopted the Blueprint for Downtown Revitalization. Included in that document were recommendations regarding the downtown parking system, including the removal of all on-street and many off-street parking meters in order to create a more customer-friendly parking environment.

In doing so, however, a number of challenges arose, including the following:

- The City must encourage the appropriate turnover of “premier” parking spaces to ensure availability for customers rather than business owners or employees.
- The City must ensure that the parking system is financially sustainable. The FY2008-09 Auto Parking Fund Budget contemplates approximately \$116,200 in operating expenses. Revenue is anticipated from the following sources:

Parking Permits	\$ 30,100
10-hr Meter Revenue	10,000
Parking Fines	30,000
Interest Income	100
Special Assessment	30,000
DDA Contribution	10,000
General Fund Contribution	<u>6,000</u>
Total	<u>\$116,200</u>

The attached resolution and schedule of cost distribution has been prepared for consideration by the Adrian City Commission, following a Public Hearing, at their December 15, 2008 regularly scheduled meeting. If you have any questions or need for further information, please contact my office.

CITY OF ADRIAN
DOWNTOWN PARKING SPECIAL ASSESSMENT
FY2008-09

CITY OF ADRIAN
DOWNTOWN PARKING SPECIAL ASSESSMENT
FY2008-09

Property Name	Assessment ID	Address	City	Street	Units	Use	Area	Rate	Area	Rate	Area	Rate	Assessed Value	Special Assessment	Total Value	Special Assessment %	
REETZ	XAO-000-0002-02	217	W	MAUMEE ST	1	Vacant - Office	vacant - office	15174.77		4B	37.94	59	0	0.00000	\$0.00		
	XAO-000-0002-02				2	Vacant - Office	vacant - office	3026			1	0	0.00000	\$0.00	\$0.00	0.0000%	
HENRY, GILBERT E	XAO-000-0004-00	213	W	MAUMEE ST	1	Attorney	Offices	4000		4B	10	14	0	0.00000	\$0.00		
	XAO-000-0004-00				1	Doctor	Offices			4C				0.00000	\$0.00	0.0000%	
HENRY, GILBERT E	XAO-000-0005-00	201	W	MAUMEE ST	1	Gil Henry and Assoc	Real Estate Offices	1566		4B	3.915	14	0	0.00000	\$0.00	\$0.00	0.0000%
AWAD, JAMAL	XAO-000-0014-00	101	W	MAUMEE ST	1	Vacant Office	Office Space	2555		4B	6.39	0	6.39	0.00327	\$98.15	\$98.15	0.327%
BURNETT LINDA	XAO-000-0115-00	215	N	BROAD ST	B	Tanning Salon	Tanning Salon			3C		9		0.00000	\$0.00		
	XAO-000-0115-00				1	Another Hair Place	Hair Salon			3C				0.00000	\$0.00		
	XAO-000-0115-00				2	Apartments	Apts.	2555	2	1A	2		0	0.00000	\$0.00	\$0.00	
TERLESKY	XAO-000-0021-00	(203-) 209	N	MAIN ST	1	T&L Tanning	tanning	1200		3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	4	40	0	0.00000	\$0.00		
	XAO-000-0021-00				1	T & L Rentals	tent party & goods rental	4000		4B	10		0	0.00000	\$0.00		
	XAO-000-0021-00				1	Lenawee Co Conf & Visitors	marketing Lenawee tourism	1000		4B	2.5		0	0.00000	\$0.00		
	XAO-000-0021-00				2	Double R Security	security services	1000		4B	2.5		0	0.00000	\$0.00		
	XAO-000-0021-00				1					4B			0	0.00000	\$0.00		
	XAO-000-0021-00				1	Perry's Tuxedo Plus	formal clothing & bridal	2000		3P	6.66		0	0.00000	\$0.00		
	XAO-000-0021-00				1	All Together Bridal Shop	formal clothing & bridal	1720		3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	4.3		0	0.00000	\$0.00		
	XAO-000-0021-00				2	apartments	apt.	4050	5	1B	10		0	0.00000	\$0.00	\$0.00	0.0000%
LASALLE BANK	XAO-000-0023-00	202	N	MAIN ST	1	Standard Federal Bank	financial institution	7008		4A	35.04	10	25.04	0.01282	\$384.61		
	XAO-000-0023-00				2	Vacant - Offices	V	5973		4B	1		1	0.00051	\$15.36		
	XAO-000-0023-00				2	Vacant - Offices	V	1035		4B	1		1	0.00051	\$15.36	\$415.33	1.354%
RKJ LLC (Ron Kelly)	XAO-000-0024-01	150	N	MAIN ST	1	Gear Up Inc	screenprint/embroidery/engr ave retail	1100		3P	3.66	0	3.66	0.00187	\$56.22		
	XAO-000-0024-01				2		Storage	1100		1B	2	0	2	0.00102	\$30.72	\$86.94	0.250%
SOTO, PAUL	XAO-000-0024-02	104		TOLEDO ST	1	Smokey's Grill	restaurant	460		3G	5.75	0	5.75	0.00294	\$68.32	\$68.32	0.294%
CLARKE	XAO-000-0025-00	148	N	MAIN ST	1	Running with E's	sporting goods/shoes retail	2500		3P	4.3	1	7.6	0.00389	\$116.74		
	XAO-000-0025-00				1	Finders Keepers	antiques			3P	4.3			0.00000	\$0.00	\$109.72	0.366%
WIESMAN	XAO-000-0029-00	115	E	MAUMEE ST	1	Wiesman and Wiesman Acct PC	accountants	600		4B	1.5	0	1.5	0.00077	\$23.04		
	XAO-000-0029-00				1	Senator Cameron Brown	State Senator	800		4B	1.5	0	1.5	0.00077	\$23.04		
	XAO-000-0029-00				1	Service Source/Officeville	business to business call cent	8710		4B	21.77	0	21.77	0.01115	\$334.39		
	XAO-000-0029-00				2		V	5696			1	0	1	0.00051	\$15.36		
	XAO-000-0029-00				3		V	1666			1	0	1	0.00051	\$15.36	\$411.19	1.371%
FIRST FEDERAL BANK	XAO-000-0030-01	135 (-139)	E	MAUMEE ST	1	Bank of Lenawee	BANK LOBBY	9142		4A	45.71	2	43.71	0.02238	\$671.39		
	XAO-000-0030-01				Mez		OPERATIONS	1944			1		1	0.00051	\$15.36		
	XAO-000-0030-01				2		OPERATION/LENDING	9142						0.00000	\$0.00		
	XAO-000-0030-01				3		V	9142						0.00000	\$0.00		
	XAO-000-0030-01				B		V	5340						0.00000	\$0.00	\$686.75	2.289%
CITY OF ADRIAN	XAO-000-0031-00	143	E	MAUMEE ST	1	Adrian Public Library	public library	14490		4B	36.225	0	36.225	0.01855	\$666.42		
	XAO-000-0031-00				2		public library	5440		4B	16.1	0	16.1	0.00824	\$247.30	\$913.71	2.679%

CITY OF ADRIAN DOWNTOWN PARKING SPECIAL ASSESSMENT FY2008-09										CITY OF ADRIAN DOWNTOWN PARKING SPECIAL ASSESSMENT FY2008-09									
ROOF, KENNETH & TERESA	XAO-000-0032-00	153	E	MAUMEE ST	1	Gross Puckey, Gruel and Roof PC	Office Rental	2270		4B, 4B	5.67	0	5.67	0.00290	\$87.00				
	XAO-000-0032-00				1	Laura J. Schaedler & Jonathan L. Poer	V	2270		4B	5.67	0	5.67	0.00290	\$87.00	\$174.18	0.561%		
ROOF, KENNETH & TERESA	XAO-000-0033-00	156	E	MAUMEE ST	1	Hammond, Baker & Kralick, Aitys	Office Rental	5059		4B	6.32	0	6.32	0.00324	\$97.08				
	XAO-000-0033-00				1	Adrian Creative Frames & Designs	V			3P	8.43	0	8.43	0.00432	\$129.48	\$228.56	0.755%		
BOWERS INC	XAO-000-0034-01	122	E	MAUMEE ST	1	BR Bowers & Company	Offices	3640	0	4B	9.1	4	5.1	0.00281	\$78.34				
	XAO-000-0034-01				2		Storage	1690			1		1	0.00051	\$15.36	\$93.70	0.312%		
BURCIAGA	XAO-000-0034-02	0	E	MAUMEE ST										0.00000	\$0.00	\$0.00	0.000%		
ADRIAN PHYSICIANS ASSN	XAO-000-0035-01	142 (-146)	E	MAUMEE ST	1	Seaway Sponge Chamois	cleaning service	3042		4B	7.6	55	0	0.00000	\$0.00				
	XAO-000-0035-01					Adrian Counseling & Psychiatric Clinic	medical counseling	2500		4C	14.3			0.00000	\$0.00				
	XAO-000-0035-01					Family Services and Children's Aid	assessment, referral, counseling EAP	1897		4B	4.75			0.00000	\$0.00				
	XAO-000-0035-01					McCullough Vargas and Assoc.	employee drug counseling	1480		4B	3.7			0.00000	\$0.00				
	XAO-000-0035-01					Highfield's Inc.	non-profit organization	1200		4B	3			0.00000	\$0.00				
	XAO-000-0035-01					Legacy Title Agency	title insurance	1200		4B	3			0.00000	\$0.00				
	XAO-000-0035-01					vacant	V office space	1911	(13,230 sq)	4B	4.78			0.00000	\$0.00	\$0.00	0.000%		
REDINK INC	XAO-000-0037-00	(136-138)	(E)	(MAUMEE ST)	1	Vacant - Former Coffee Shop	vacant - former coffee shop	4050	12	3G	8.33	2	6.33	0.00324	\$97.23				
	XAO-000-0037-00				1	Yarn Shop	retail	1300		3P	4		4	0.00205	\$61.44				
	XAO-000-0037-00				1	The Spice Shack	Retail - The Spice Shack	4050		3P	3.33		3.33	0.00170	\$51.15				
	XAO-000-0037-00				1	Giovani Salon and Spa	beauty salon	4050		3P	5		5	0.00256	\$76.80				
	XAO-000-0037-00				1	Bellus Salon & Spa	beauty salon, spa services	4050		3C	10		10	0.00512	\$153.80				
	XAO-000-0037-00				1	B&E Design	retail drafting/plotter service	4050		4B	3.75		3.75	0.00182	\$57.60				
	XAO-000-0037-00				1	Lenawee Co Assoc of Home Bldrs	non-profit	4050		4B	2.5		2.5	0.00128	\$38.40				
	XAO-000-0037-00				1	Sieler's Water Systems	water treatment	4050		3P	3.33		3.33	0.00170	\$51.15				
	XAO-000-0037-00				1	Vacant - Former Office	Vacant - Office			4B	1.87		1.87	0.00096	\$28.72				
	XAO-000-0037-00				1	TransWestern	yellow pages			4B	5.18		5.18	0.00265	\$79.56				
	XAO-000-0037-00				2			2075		4B				0.00000	\$0.00	\$85.85	2.316%		
BRENNER, JON	XAO-000-0040-00	102 (-104)	E	MAUMEE ST	1	The Dealer Advantage	Office Space	3508		4B	8.5	0	9.5	0.00486	\$145.92				
	XAO-000-0040-00				Mez	Donna Baker and Associates, C.P.A.	CPA taxes & consulting office	960		4B Business/professional office except as detailed in 19 1 for each 400 sqft of gross floor area	2.4	0	2.4	0.00123	\$36.88				
	XAO-000-0040-00				2	Church Office	Office Space	1120		4B Business/professional office except as detailed in 19 1 for each 400 sqft of gross floor area	2.8		2.8	0.00143	\$43.01				
	XAO-000-0040-00				3	Office Space	V	1120		4B Business/professional office except as detailed in 19 1 for each 400 sqft of gross floor area	1		1	0.00051	\$15.36	\$241.15	0.804%		
CITY OF ADRIAN	XAO-000-0044-00	111 (-119)	E	CHURCH ST		parking lot	parking						20	0.00000	\$0.00	\$0.00	0.000%		
RANSOM	XAO-000-0046-00	142	S	MAIN ST	1	The Studio Photography	Photography	1575	0	3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	5.25	3	2.25	0.00115	\$34.50				
	XAO-000-0046-00				2	apartments	apts.	1575	1	1B	4		4	0.00205	\$61.44	\$96.00	0.320%		
CITY OF ADRIAN	XAO-000-0059-00	123	E	CHURCH ST		vacant lot	DEMOLISHED	772		V	0	20	0	0.00000	\$0.00				

CITY OF ADRIAN DOWNTOWN PARKING SPECIAL ASSESSMENT FY2008-09										CITY OF ADRIAN DOWNTOWN PARKING SPECIAL ASSESSMENT FY2008-09						
ADRIAN PHYSICIANS ASSN	XA0-000-0063-01	147	E	CHURCH ST		private surface parking lot	6436	0	4C Medical/Dental clinics, doctors/dentist office 1 for 175 sqft of gross floor area	0	30	0	0.00000	\$0.00	\$0.00	0.000%
FIRST PRESBYTERIAN CHURCH	XA0-000-0064-00 XA0-000-0064-00	128	S	BROAD ST	1 2	Lenawee Dental Clinic dentist office apt.	1262 1196	1	4C 1B	7.21 2	0 0	0.21	0.00011 0.00000	\$3.29 \$0.00	\$3.29	0.011%
CITIZENS GAS FUEL CO	XA0-000-0067-00	117	N	WINTER ST	1	Citizens Gas Offices 2310 sq. ft. : 6000sq. Ft. parking	2310		offices/storage 4B	5.77	30	5.16	0.00264	\$79.26	\$79.26	0.264%
GATEHOUSE MEDIA	XA0-000-0068-00 XA0-000-0068-00	133	(N)	(WINTER ST)	1	The Daily Telegram newspaper offices newspaper publishing	0750 0750		4B Business/professional office except as detailed in 10 1 for each 400 sqft of gross floor area 5B	24.375 19.5	27 0	0 16.88	0.00000 0.00064	\$0.00 \$259.28	\$0.00 \$259.28	0.264%
GATEHOUSE MEDIA INC	XA0-000-0071-00 XA0-000-0071-00	155	N	WINTER ST	1	Access Storage Office	2801		5D Warehousing 1 space for every 2000 sqft of gross floor area 4B	1.4005	8	0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%
RAISIN RIVER DEVELOPMENT	XA0-000-0072-00 XA0-000-0072-00	205	N	WINTER ST	1 2	Vacant - Office Vacant - Office	6600 6600		4B Business/professional office except as detailed in 10 1 for each 400 sqft of gross floor area	16.5 1	60 0	0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%
POWELL	XA0-000-0074-00 XA0-000-0074-00	213	N	WINTER ST	1 2	single-family residence residential residential	1913 653		1A	2	4	0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%
COURTHOUSE COMMONS, INC	XA0-000-0076-01 XA0-000-0076-01 XA0-000-0076-01 XA0-000-0076-01	227	N	WINTER ST	B 1 1 2	Vacant Office Use Work Release Facility offices offices Vacant Office Use offices	11,014 1000 10,014 9125	0	4B 4B 4B Business/professional office except as detailed in 10 1 for each 400 sqft of gross floor area 4B	27.54 2.5 25.04 22.83	40 0 0 0	37.91 0	0.01941 0.00000 0.00000 0.00000	\$582.30 \$0.00 \$0.00 \$0.00	\$582.30	1.941%
D & T LAND MGT CORP	XA0-000-0080-02 XA0-000-0080-02 XA0-000-0080-02	113	W	FRONT ST	B 1 2	Distinctive Health Concepts Auto Owners Insurance dentist office	4515 4515 4515		4C 4B 4C	25.8 11.29 25.8	64 0	0	0.00000 0.00000 0.00000	\$0.00 \$0.00 \$0.00	\$0.00	0.000%
AES COMPANY	XA0-000-0081-03 XA0-000-0081-03	235-243	N	MAIN ST	1 2	Engineers/Law Office/Help Source V/spt	4235 1657	4	4B 1B 2 for each dwelling unit 1-24 units 1.75 for dwelling units 24+ units	10.58 3	19		0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%
REAL ESTATE, LLC	XA0-000-0086-00 XA0-000-0086-00	231	N	MAIN ST	1 2	office office	1483 330		4B Business/professional office except as detailed in 10 1 for each 400 sqft of gross floor area 4B Business/professional office except as detailed in 10 1 for each 400 sqft of gross floor area	3.63 0.825	15 0	0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%
FAMILY COUNSELING & CHILDREN	XA0-000-0086-05 XA0-000-0086-05	225	N	MAIN ST	1 2	Domestic Violence Shelter shelter Domestic Violence Shelter shelter	3000 3000		2C Convalescent homes 1 per 600 sqft gross floor area 2C	10	45	0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%
RAYMOND, JOHN	XA0-000-0089-00 XA0-000-0089-00 XA0-000-0089-00	215 215	N N	MAIN ST WINTER ST	1 1 2	John Raymond Building In 2 ft Customs auto repair/auto body shop	17069 3280 6596	2	5D 3A V	11.93 8.2 1	20 0 0	0	0.00000 0.00000 0.00000	\$0.00 \$0.00 \$0.00	\$0.00	0.000%
NOE	XA0-000-0090-00	204	N	WINTER ST	1	Adrian Tax Service atty	1513		4B	3.78	0	0	0.00000	\$0.00	\$0.00	0.000%

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ONE SIXTY PARTNERSHIP	XA0-000-0091-01	160	N	WINTER ST	1	Vacant - Office	Vacant - Office	3099		4B Business/professional office except as detailed in C 1 for each 400 sqft of gross floor area	7.75	0	7.75	0.00387	\$119.04				
	XA0-000-0091-01				1	Walker, Watts, Jackson & McFarland	law firm	3099		4B	7.75	0	7.75	0.00387	\$119.04	\$238.08	0.794%		
CHASE, JOYCE & DOUGLAS	XA0-000-0092-00	144	N	WINTER ST	1	Apartment	Apartment	704	0	V	1	3	0	0.00000	\$0.00				
	XA0-000-0092-00	144	N	WINTER ST	2	single family rental	Apartment	1133	2	1A	2		0	0.00000	\$0.00	\$0.00	0.000%		
CHASE, JOYCE & DOUGLAS	XA0-000-0093-00	142	N	WINTER ST	1	American Title Company of Lenawee	title insurance office	2912		4B	7.28	12	0	0.00000	\$0.00				
	XA0-000-0093-00				2	apartments	apt.	1869	1	1B	2		0	0.00000	\$0.00	\$0.00	0.000%		
BISHOP LIVING TRUST	XA0-000-0094-00	139	N	MAIN ST	1	Bishop Insurance	insurance office	1158	0	4B	2.92	1	1.92	0.00086	\$29.49				
	XA0-000-0094-00				2	apartments	apt.	1168	1	1B	2	0	2	0.00102	\$30.72	\$60.21	0.201%		
BISHOP LIVING TRUST	XA0-000-0095-00	141	N	MAIN ST	1	Bishop Insurance	insurance office	1158	0	4B	2.92	0	2.92	0.00150	\$44.85				
	XA0-000-0095-00				2	apartments	apt.	1188	1	1B	2	0	2	0.00102	\$30.72	\$75.57	0.252%		
CHASE, JOYCE C & DOUGLAS A	XA0-000-0096-00	132	N	WINTER ST	1	Maple City Vacuum Shop	Retail Vacuum Sales	1372		3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	4.57	8	0.57	0.00029	\$8.76				
	XA0-000-0096-00				2	apartments	apts.	1079	2	1B	4		0	0.00000	\$0.00	\$8.76	0.029%		
JODIS DENIS & CAROL	XA0-000-0097-00	216A-C	N	MAIN ST	1	Denis Jodis Law Office	Office Space	667		4B	1.69	3	0.69	0.00035	\$10.60				
	XA0-000-0097-00	2185	(N)	(MAIN ST)	1	V	V	667		4B	1			0.00000	\$0.00				
	XA0-000-0097-00	218C	(N)	(MAIN ST)	1	V	V	667		4B	1			0.00000	\$0.00	\$10.60	0.035%		
FAMILY COUNSELING & CHILDREN	XA0-000-0100-00	220 (-224)	N	MAIN ST	1	Armed Forces Recruiting Station	government	3042	0	4B	7.6	45		0.00000	\$0.00				
	XA0-000-0100-00				1	Family Counseling & Children's Services	counseling/social service agency	3042		4B	7.6			0.00000	\$0.00	\$0.00	0.000%		
FIRST FEDERAL	XA0-000-0102-00	230 (-234)	N	MAIN ST	1	V	V	7325	0	V	1	JNKNOW	1	0.00051	\$15.36				
	XA0-000-0102-00				2	V	V	2227		2G	10			0.00000	\$0.00	\$15.36	0.051%		
VAN OPYNNEN	XA0-000-0103-01	240 (242)	N	MAIN ST	1	VACANT (GAS STATION)	V	1883		3A	9.415	9.415	0	0.00000	\$0.00	\$0.00	0.000%		
VAN OPYNNEN	XA0-000-0106-00	114 (-118)	E	FRONT ST	1	duplex	unregistered rental? apt.	1605	2	1A	4	4	0	0.00000	\$0.00	\$0.00	0.000%		
	XA0-000-0106-00				2			1228						0.00000	\$0.00	\$0.00	0.000%		
SEAWAY FOOD TOWN INC	XA0-000-0107-01	124	E	FRONT ST	1	The Pharm	grocery	25756		3P	85.89	77	8.89	0.00455	\$136.55				
	XA0-000-0107-01				2		offices for grocery	2736		4B	8.84	0	8.84	0.00950	\$105.06	\$241.61	0.805%		
WIESMAN	XA0-000-0111-01	147		TOLEDO ST	1	Benito's Pizza	pizza restaurant	3092		3C	30.92	30	0.92	0.00047	\$14.13				
	XA0-000-0111-01				1	Curves	physical fitness	1546		3U	12.73	0	12.73	0.00852	\$165.53				
	XA0-000-0111-01				1	Vacant	V	1548		V	1	0	1	0.00051	\$15.36	\$225.62	0.750%		
KROLL RUBEN & CHRISTINE	XA0-000-0112-00	151		TOLEDO ST	1	residence	single-family residence	1070		1A	2	1	1	0.00061	\$15.36				
	XA0-000-0112-00				2	residence	single-family residence							0.00000	\$0.00				
	XA0-000-0112-00				3	residence	single-family residence	800	0					0.00000	\$0.00	\$15.36	0.051%		
TAYLOR	XA0-000-0113-00	203	N	BROAD ST	1	The Taylor Agency	insurance	3883		4B	9.7	4	4.7	0.00241	\$72.19	\$72.19	0.241%		
MCFARLAND, DAVID C & GAYET	XA0-000-0114-00	209	N	BROAD ST	1	David McFarland, Atty.	atty	1302		4B	3.25	5	0	0.00000	\$0.00				
	XA0-000-0114-00				2	apartment	apt.	1317	1	1B	2		0	0.00000	\$0.00	\$0.00	0.000%		

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Owner	Parcel ID	Address	Street	Side	Front	Back	Area	Use	Area	Use	Area	Use	Rate	Assessed Value	Market Value	Ratio		
BURNETT	XAO-000-0115-00 XAO-000-0115-00 XAO-000-0115-00	215	N BROAD ST	B	1 1 2		tanning salon Another Hair Place apartments	tanning salon hair salon apla	1412 1818 1623		3C 3C 3C	15 5 8	0.00307 0.00000 0.00000	\$92.18 \$0.00 \$0.00	\$92.18	0.307%		
JEFFREY, MARGIE I TRUSTEE	XAO-000-0116-01 XAO-000-0116-01	223	N BROAD ST		1 2		apartments	apts. apts.	2356 1880	7	1B	14 11 3	0.00154 0.00000	\$46.08 \$0.00	\$46.08	0.154%		
KNISEL	XAO-000-0117-00 XAO-000-0117-00	227	N BROAD ST		1 2		rental	single-family residence	1647 1647	1	1A	2 2 0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%		
TONKERY, ROY & PATRICIA	XAO-000-0118-00 XAO-000-0118-00 XAO-000-0118-00	114 (-116)	W MAUMEE ST		1 2 3		Players Pub apartment	tavern apt. apt	4620 4620 3960	2	3T 1B 1B 2 for each dwelling unit 1-24 units 1.75 for dwelling units 24+ units	30 4 2	0 0 0	0.01538 0.00205 0.00102	\$460.80 \$61.44 \$30.72	\$552.96	1.843%	
DJ ENTERPRISES I LLC	XAO-000-0119-00 XAO-000-0119-00	235	N BROAD ST		1 1		Caron & Assoc Escape Travel	real estate appraisal travel agency	990 990	0	4B 4B	2.5 2.5	6 0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%	
WASHOVIA SERVICES INC	XAO-000-0120-01 XAO-000-0120-01	241	N BROAD ST		1 2		apartments	Storage apts.	1654 1424	3	1A	6 4 2	0.00102 0.00000	\$30.72 \$0.00	\$30.72	0.102%		
DALY, JAMES & ANN MARIE	XAO-000-0121-01 XAO-000-0121-01 XAO-000-0121-01 XAO-000-0121-01	152	E FRONT ST		1 1 1 2		James W. Daly Atty Lowry Raines, Atty William C. Babut PC - A Bankruptcy Center apartment	atty atty atty apt.	1209 1209 1110	1	4B 4B 4B 1B	1.0075 1.0075 1.0075 2	10 0 0 0	0.00000 0.00000 0.00000 0.00000	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	0.000%	
WIESMAN, PAUL AND SHERI	XAO-000-0123-01 XAO-000-0123-01	146	TOLEDO ST		1 2		Kumon School apartments	school apt.	1058 864	1	2E Elementary/Middle School 1 for each classroom plus 1 space for each 5 seats of auditorium or 1 for each 35 sqft of seating area 1B	6 2	9 0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%	
FIRST BAPTIST CHURCH	XAO-000-0124-00	119	N BROAD ST				CHURCH	60 Seats (per Baptist Church)	N/A		2A 1 for each 10 pews	26 63	0	0.00000	\$0.00	\$0.00	0.000%	
ADRIAN PUBLIC SCHOOLS	XAO-000-0126-00 XAO-000-0126-00	159	E MAUMEE ST		1 2		Adrian Public Schools Adult Education	adult education adult education	5000 5000	0	2F	15 18	0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%	
CROSWELL OPERA HOUSE	XAO-100-0162-00 XAO-100-0162-00 XAO-100-0162-00	129	E MAUMEE ST		1 Mez 2		Croswell Opera House	live theater	22000		2K	112.5 0 112.5		0.05780 0.00000 0.00000	\$1,728.00 \$0.00 \$0.00	\$1,728.00	5.780%	
WEIER TRUST	XAO-100-0164-00 XAO-100-0164-00 XAO-100-0164-00	125	E MAUMEE ST		1 Mez 2		La Dominique Consignment	consignment shop consignment shop apts.	1783 559 1783	2	3P 1B	7.14 4	1 0	6.14 0 0	0.00314 0.00000 0.00205	\$94.31 \$0.00 \$61.44	\$165.75	0.519%
JACOBITZ, MICHAEL H	XAO-100-0165-00 XAO-100-0165-00 XAO-100-0165-00	123	E MAUMEE ST		1 2 2		Robison, Curphey & O'Connell, Atlys	law firm art studio Storage	2448 1440 1440		4B	9.72 1 0	2 0 1	7.72 0 0	0.00395 0.00000 0.00051	\$118.98 \$0.00 \$15.36	\$133.94	0.446%
ALLEN & JONES INVESTMENTS	XAO-100-0166-00 XAO-100-0166-00 XAO-100-0166-00	121	E MAUMEE ST		1 2 3		Allen Dental Lab Apartment	dental lab Residential Apartment V	3361 3183 2048	1	4B Business/professional office except as detailed in 10-1 for each 400 sqft of gross floor area 1B V	8.4025 2 1	0 0 0	8.4025 0 1	0.00430 0.00102 0.00051	\$129.06 \$30.72 \$15.36		

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STEELE, HARRY B & JOE ANN	XAG-100-0179-01	130	N	MAIN ST	1	Raymond James Financial, Joe Ann Steele Insurance Center	financial, insurance, meeting hall	8023		4B	20.05	3	17.05	0.00873	\$261.89				
	XAG-100-0179-01				2	service/office	office	7278		4B Business/professional office except as detailed in © 1 for each 400 sqft of gross floor area	18.195		18.195	0.00692	\$279.48				
	XAG-100-0179-01				3			2108		4B Business/professional office except as detailed in © 1 for each 400 sqft of gross floor area	1		1	0.00051	\$15.36	\$566.72	1.866%		
YUEN, WYLIE & LOUISE	XAG-100-0180-00	134	N	MAIN ST	1	Lotus Palace	restaurant	2000		3G	16.67	4	12.67	0.00649	\$194.61				
	XAG-100-0180-00				2		v	2000			1		1	0.00051	\$15.36	\$209.97	0.700%		
COPELAND TRUST NO 1	XAG-100-0181-01	138	N	MAIN ST	1	Copeland Furniture	furniture retail	0394		3H	11.74	3	8.74	0.00447	\$134.25				
	XAG-100-0181-01				2		furniture retail	6717			8.39		8.39	0.00430	\$128.87	\$263.12	0.877%		
STEELE, JOE ANNE AGREEMENT	XAG-100-0181-02	132	N	MAIN ST	1	Joe Ann Steele	MEETING SPACE	2275		4B	5.68	3	2.68	0.00137	\$41.16				
	XAG-100-0181-02				2		AEROBICS			3U				0.00000	\$0.00	\$41.16	0.137%		
SWARTZLANDER TRUST, DUANE	XAG-100-0187-01	142 (-144)	N	MAIN ST	1	Legacy Printing	dark room	960				20		0.00000	\$0.00				
	XAG-100-0187-01				2	Legacy Printing	printing and copying	8630		3P	28.76		8.76	0.00449	\$134.55				
	XAG-100-0187-01				2		v	960			1		1	0.00051	\$15.36	\$149.91	0.500%		
WEYENBERG JR TRUST	XAG-100-0188-00	155	N	MAIN ST	1	Maple City Floral/Vine St Flower apartment	retail floral shop	1156		3P	3.85	0	3.85	0.00197	\$59.14				
	XAG-100-0188-00				2		apt	1156	1	1B	2	0	2	0.00102	\$30.72	\$89.86	0.300%		
BLUE POINT PROPERTIES	XAG-100-0190-01	151 - 153	N	MAIN ST	1	The Tailor Shop	retail	1990		4B	4.975	0	4.975	0.00255	\$76.42				
	XAG-100-0190-01				2		apt	1512	2	1B	4	0	4	0.00205	\$61.44	\$137.86	0.460%		
LANGLEY	XAG-100-0191-00	149	N	MAIN ST	1	Ed's Main Street Station	restaurant/bar	3091		3G	38.83	0	38.83	0.01078	\$593.36				
	XAG-100-0191-00				2		apt	688	1	1B	2	0	2	0.00102	\$30.72	\$624.08	2.080%		
NOE, MARGARET	XAG-100-0192-00	147	N	MAIN ST	1	Philip Schaedler, Alty apartments	atty	1408		4B	3.52	4	0	0.00000	\$0.00				
	XAG-100-0192-00				2		apts	1408	2	1B	2	0	1.52	0.00078	\$23.35	\$23.35	0.078%		
GARZA ENTERPRISES INC	XAG-100-0193-00	145	N	MAIN ST	1	Garza Chiropractic	chiropractor	1344		4C	7.68	0	7.68	0.00393	\$117.96				
	XAG-100-0193-00				2		APT	1344	1	1B 2 for each dwelling unit 1-24 units 1.75 for dwelling units 24+ units	2	0	2	0.00102	\$30.72	\$148.68	0.496%		
BISHOP LIVING TRUST	XAG-100-0194-00	143	N	MAIN ST	1	Vacant Retail	retail	1248	0	3P	4.15	2	2.15	0.00111	\$33.18				
	XAG-100-0194-00				2	apartments	apts	1248	2	1B	2	0	2	0.00102	\$30.72	\$63.90	0.213%		
ATKINS, CAVIN	XAG-100-0195-00	137	N	MAIN ST	1	Vacant apartment	retail	1440		3P	4.8	2	2.8	0.00143	\$43.01				
	XAG-100-0195-00				2		apt	1440			2		1	0.00051	\$15.36	\$58.37	0.195%		
CITIZENS GAS FUEL CO	XAG-100-0198-02	127 (-131)	N	MAIN ST	1	Citizens Gas & Fuel Company	utility	5878	0	4B	29.36		29.36	0.01505	\$451.43				
	XAG-100-0198-02				2		utility	5878		4B Business/professional office except as detailed in © 1 for each 400 sqft of gross floor area			0	0.00000	\$0.00	\$451.43	1.505%		
MCDOWELL	XAG-100-0200-01	123	N	MAIN ST	1	Nova's Candles and Scents	candles, gifts, collectables shop	1002		3P	0	0	0	0.00000	\$0.00				
	XAG-100-0200-01				2		apt	1062	1	3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	3.64	1	2.64	0.00135	\$40.55				
	XAG-100-0200-01				2		apt	1062	1	1B	2	0	2	0.00102	\$30.72	\$71.27	0.236%		
EATON, RONALD & KATHIE	XAG-100-0201-00	121	N	MAIN ST	1	Robertson, Eaton and Owen	CFA taxes & consulting office	1232		4B	9.03	1	8.03	0.00411	\$123.34				
	XAG-100-0201-00				2		REC offices	1232						0.00000	\$0.00	\$123.34	0.411%		

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EATON, RONALD & KATHIE	XAC-100-0202-00	119	N	MAIN ST	1	Alahna Studiosalon	hair salon	1148			3C	9	1	8	0.00410	\$122.88			
	XAC-100-0202-00				2		REO offices	1148							0.00000	\$0.00	\$122.88		0.410%
EATON, RONALD & KATHIE	XAC-100-0203-00	117	N	MAIN ST	1	Alahna Studiosalon	hair salon	1190			3C	8.5		8.5	0.00435	\$130.58			
	XAC-100-0203-00				2		REO offices	1190							0.00000	\$0.00			
	XAC-100-0203-00				3	Included with above calculations	V	1190				1		1	0.00051	\$15.36	\$145.92		0.480%
EATON, RONALD & KATHIE	XAC-100-0204-00	115	N	MAIN ST	B	Hands To Soul Hair Associates	massage therapy hair salon & tan storage (REO)	1250 1250 1250			3C	19.5	1	18.5	0.00000	\$0.00			
	XAC-100-0204-00				1			1250				1		1	0.00047	\$284.18			
	XAC-100-0204-00				2			1250				1		1	0.00051	\$15.36			
	XAC-100-0204-00				3		V	1250				1		1	0.00051	\$15.36	\$314.88		1.050%
WILLIAMS, RICHARD & YELEN	XAC-100-0205-00	111	N	(MAIN ST)	1	Edward Jones apartment	investment firm apt	1944 1944			4B 1B	4.88 6	0	4.88	0.00249	\$74.05			
	XAC-100-0205-00				2		2nd floor apts	1944	3			6	0	6	0.00307	\$92.16			
	XAC-100-0205-00				3			1944							0.00000	\$0.00	\$166.21		0.558%
BOWERS INC	XAC-100-0206-00	109	N	MAIN ST	1	vacant	office	1340			4B	3.35	0	3.35	0.00172	\$51.46			
	XAC-100-0206-00				2		V	1188				1		1	0.00051	\$15.36			
	XAC-100-0206-00				3		V	1188				1		1	0.00051	\$15.36	\$82.18		0.274%
MODEL CONSTRUCTION	XAC-100-0207-00	107	N	MAIN ST	1	Downtown Lunch Box	Sub Shop	1353			3C Sale/consumption on site of food/beverages 1 for every 6 seats or 80 sqft whichever requires more parking	5	0	5	0.00236	\$78.80			
	XAC-100-0207-00				2	APT	APT	1353	2			2	0	2	0.0102	\$30.72			
	XAC-100-0207-00				3	APT	APT	1353				2	0	2	0.0102	\$30.72	\$138.24		0.481%
HARTUNG, DOUGLAS & SARA	XAC-100-0208-00	102	W	MAUMEE ST	1	Douglas Hartung, Atty	atty	1161			4B Business/professional office except as detailed in C 1 for each 400 sqft of gross floor area	2.9	0	2.9	0.00146	\$44.54			
	XAC-100-0208-00				2		V	1161				1		1	0.00051	\$15.36			
	XAC-100-0208-00				3		V	1161				1		1	0.00051	\$15.36	\$75.26		0.251%
HARTUNG, DOUGLAS & SARA	XAC-100-0209-00	104 (-106)	W	MAUMEE ST	1	Nicole's Salon and Spa	hair salon	1157			3C	6	0	6	0.00307	\$92.16			
	XAC-100-0209-00				2		V	1157				1		1	0.00051	\$15.36			
	XAC-100-0209-00				3		V	1157				1		1	0.00051	\$15.36	\$122.88		0.410%
FLINT, DUANE & CAROL	XAC-100-0210-00	108	W	MAUMEE ST	1	Cheloner & Co.	tobacco & newspaper	1219			3P	4.1	0	4.1	0.00210	\$62.98			
	XAC-100-0210-00				2		V	1219				1		1	0.00051	\$15.36			
	XAC-100-0210-00				3		V	1219				1		1	0.00051	\$15.36	\$93.70		0.312%
INTER-CONNECTIONS DROP-IN	XAC-100-0211-00	110	W	MAUMEE ST	1	Interconnections	Office Storage	1419 1419			4B	2.4	0	2.4	0.00123	\$36.86			
	XAC-100-0211-00				2			1419				1		1	0.00051	\$15.36	\$52.22		0.174%
WILLIAMS, RICHARD & YELENA	XAC-100-0211-01	112	W	MAUMEE ST	1	PROPOSED RETAIL	RETAIL	1914			2L Libraries, Museums Art Galleries 1 for each 250 sqft gross floor area 1B 2 for each dwelling unit 1-24 units 1.75 for dwelling units 24+	7.66	0	7.66	0.00392	\$117.68			
	XAC-100-0211-01				2	APT	APT	1452	1			2	0	2	0.00102	\$30.72			
	XAC-100-0211-01				3	APT	APT	1452				2	0	2	0.00102	\$30.72	\$179.10		0.587%
KINTNER, KENNETH & PATRICIA	XAC-100-0212-00	118	W	MAUMEE ST	2	Russell W. Kintner CPA apartment	CPA taxes & consulting apt	2315 1175	1		4B 1B	5.78 2	4	1.78	0.00091	\$27.34			
	XAC-100-0212-00				3		2nd level of apt	1175				2		2	0.00102	\$30.72			
	XAC-100-0212-00				3			1175							0.00000	\$0.00	\$58.06		0.184%
THE HUNTINGTON NATIONAL BANK	XAC-100-0215-01	120	W	MAUMEE ST	0	The Huntington National Bank	parking				4A		40	0	0.00000	\$0.00	\$0.00		0.006%
THE HUNTINGTON NATIONAL BANK	XAC-100-0219-01	202	W	MAUMEE ST	1	Sky Bank	commercial bank	7274			4A	36.37	10	26.37	0.01360	\$405.04			
	XAC-100-0219-01				2		Vacant - Offices	7106				1		1	0.00051	\$15.36			
	XAC-100-0219-01				3		Vacant - Offices	7106				1		1	0.00051	\$15.36	\$435.76		1.453%

CITY OF ADRIAN DOWNTOWN PARKING SPECIAL ASSESSMENT FY2008-09										CITY OF ADRIAN DOWNTOWN PARKING SPECIAL ASSESSMENT FY2008-09									
REETZ	XAO-100-0220-00 XAO-100-0220-00	237 236	W W	MAUMEE ST MAUMEE ST	1 1	Hadden The Jack's Place of Portraits	auto repair/tire sales portrait studio/photography	6366 1463	0	3R 3P	5.5 4.87	10 5	0 0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%		
CAVAZOS	XAO-100-0222-01 XAO-100-0222-01 XAO-100-0222-01	112 (-114)	S	WINTER ST	1 2 3	Vacant	V retail space V V	2400 2400 2400		3P	8 1 1	1 1 1	7 1 1	0.00358 0.00051 0.00051	\$107.52 \$15.36 \$15.36	\$138.24	0.461%		
ROSALES	XAO-100-0223-01 XAO-100-0223-01 XAO-100-0223-01	116 (-118)	S	WINTER ST	1 2 3	El Chapulin (The Grasshopper) apartments	restaurant apts. V	3000 3000 3000	3	3G 1B	37.5 6 1	4 0 1	33.5 0 1	0.01715 0.00307 0.00051	\$514.56 \$92.16 \$15.36	\$622.08	2.074%		
SOLMONSON, KENNETH H	XAO-100-0224-01 XAO-100-0224-01 XAO-100-0224-01	120 (-124)	S	WINTER ST	1 2 3	Ameda's Boutique/Salon Apartment	Retail/Salon V apt	4913 4913 1500		3C Beauty/Barber shop 3 spaces for first 2 chairs and 1.5 spaces for each additional chair	8.5 1 2	4 1 2	4.5 1 2	0.00230 0.00051 0.00102	\$69.12 \$15.36 \$30.72	\$115.20	0.364%		
CHURCH	XAO-100-0225-00 XAO-100-0225-00 XAO-100-0225-00	127	W	MAUMEE ST	1 2 3	Jean Christopher Portraits	portrait studio/photography V V	2585 2585 2585		3P	8.8 1 1	0 1 1	8.8 1 1	0.00440 0.00051 0.00051	\$132.10 \$15.36 \$15.36	\$162.82	0.543%		
CHURCH	XAO-100-0226-00 XAO-100-0226-00 XAO-100-0226-00	125	W	MAUMEE ST	1 2 3	Vacant	V retail space V V	2420 2420 1672		3P	8 1 1	0 1 1	8 1 1	0.00410 0.00051 0.00051	\$122.88 \$15.36 \$15.36	\$153.60	0.512%		
JAKBRF REAL II LLC	XAO-100-0227-00 XAO-100-0227-00 XAO-100-0227-00	123	W	MAUMEE ST	1 2 3	Vacant - Retail	Vacant - Retail apts. apts.	2126 2226 2226	3 3	3P 1B	7.42 6 6	0 0 0	7.42 6 6	0.00580 0.00307 0.00307	\$113.07 \$92.16 \$92.16	\$298.29	0.994%		
FRIENDS COMMUNICATIONS OF	XAO-100-0228-00 XAO-100-0228-00 XAO-100-0228-00	121	W	MAUMEE ST	1 2 3	WABJ/WQTE/WBZV	radio broadcasting- advertising radio broadcasting- advertising V	2332 2332 2332		4B	11.66 1 1	0 0 1	11.66 0 1	0.00597 0.00000 0.00051	\$179.10 \$0.00 \$15.36	\$194.46	0.648%		
FOX	XAO-100-0229-00 XAO-100-0229-00 XAO-100-0229-00	117	W	MAUMEE ST	1 1 2 3	Old Tyme Billards The Dance Centre vacant space	billiards hall billiards hall dance studio vacant space	2266 2266 4532 4532		3E 3U Health spas gyms, clubs 10 for each club of spas plus 1 for each 200 sqft of gross floor area in excess of 1000 gross sqft	45.32 17.66 1	0 0 0 1	45.32 17.66 1	0.02320 0.00000 0.00904 0.00051	\$696.12 \$0.00 \$271.28 \$15.36	\$972.73	3.278%		
WILLIAMS LLC, JERDEN	XAO-100-0230-00 XAO-100-0230-00 XAO-100-0230-00	115	W	MAUMEE ST	1 2 3	Koselka and Devine Attorney Office apartments apartments	atly apts. 2nd floor of apt.	2091 2091 1074	2	4B Business/professional office except as detailed in C-1 for each 400 sqft of gross floor area 1B	5.22 6 0	0 0 0	5.22 6 0	0.00287 0.00307 0.00000	\$80.18 \$92.16 \$0.00	\$172.34	0.574%		
WILLIAMS, RICHARD	XAO-100-0231-00 XAO-100-0231-00 XAO-100-0231-00	113	W	MAUMEE ST	1 2 3	Vacant - Retail Vacant - Residential Vacant - Residential	under construction Vacant - apts. Vacant - apts.	2530 2530 2530	0 0	4B Vacant Vacant	6.325 1 1	0 0 0	6.325 1 1	0.00824 0.00051 0.00051	\$97.15 \$15.36 \$15.36	\$127.87	0.426%		
BROWN	XAO-100-0232-00 XAO-100-0232-00 XAO-100-0232-00	109	W	MAUMEE ST	1 2 3	Musical Circus	retail musical instruments/instruction V V	4400 4400 2260		3P	14.66 1 1	0 1 1	14.66 1 1	0.00751 0.00051 0.00051	\$225.18 \$15.36 \$15.36	\$255.90	0.853%		

CITY OF ADRIAN
DOWNTOWN PARKING SPECIAL ASSESSMENT
FY2008-06

CITY OF ADRIAN
DOWNTOWN PARKING SPECIAL ASSESSMENT
FY2008-09

Owner	Parcel ID	Address	Street	Units	Use	Area	Rate	Area	Rate	Area	Rate	Area	Rate	Area	Rate	Area	Rate	Area	Rate	
DOERFLER	XAO-100-0233-00	105 (-107)	W MAUMEE ST	1	Vacant	retail	3775			3P	12.58	0	12.58	0.00844	\$193.23					
	2				v	2705						1		1	0.00951	\$15.36				
	3				v	2705						1		1	0.00051	\$15.36	\$223.96		0.747%	
COX, GUY C & KRIS U	XAO-100-0233-01	108 (-118)	S MAIN ST	1	Offices	Offices	2433			4B	6.1	0	6.1	0.00312	\$93.70					
	2			apartments	apts.	1770	2	1B 2 for each dwelling unit 1-24 units 1.75 for dwelling units 24+ units	4	0	4	0.00205	\$61.44							
	2			apartments	apts.	663	2		4	0	4	0.00205	\$61.44							
	3			apartments	apts.	2433	2		4	0	4	0.00205	\$61.44	\$278.02		0.627%				
BERMAN	XAO-100-0234-00	115	S MAIN ST	1	Roberts Jewelers	(jewelry) retail	1645			3P	5.45	1	4.48	0.00220	\$68.81					
	2				v	1645			1		1	0.00081	\$15.36							
	3				v	1645			1		1	0.00051	\$15.36	\$99.53		0.332%				
BERMAN	XAO-100-0235-00	115	S MAIN ST	1	Roberts Jewelers	(jewelry) retail	2584			3P	7.85	0	7.85	0.00403	\$121.04					
	2				v	1000			1		1	0.00051	\$15.36							
	3				v	1000			1		1	0.00051	\$15.36	\$151.76		0.506%				
BERMAN	XAO-100-0236-00	120	S MAIN ST	1	Mainstreet Wireless	wireless service & retail	1000			3P	3.33	0	3.33	0.00170	\$61.15					
	2				v	1000			1		1	0.00051	\$15.36							
	3				v	1000			1		1	0.00051	\$15.36	\$81.87		0.273%				
MICHENER, SCOTT P	XAO-100-0237-00	122	S MAIN ST	1	Michener Accounting Service	accounting	1920			4B	4.8	2	2.8	0.00143	\$43.01					
	2			apartment	apt. & partially V	1560			2		2	0.00102	\$30.72							
	3				v	1560			1		1	0.00051	\$15.36	\$89.09		0.297%				
MAROWELLI	XAO-100-0238-00	124	S MAIN ST	1	Image Gallery	workshop for photo lab & storage	1890			4B	4.72	4	0.72	0.00037	\$11.56					
	2				apts.	1365	2		4		4	0.00205	\$61.44							
	3				v	1365			1		1	0.00051	\$15.36	\$87.96		0.269%				
MAROWELLI, KOBY K & DONNA	XAO-100-0239-00	126	S MAIN ST	1	Image Gallery	photo lab-custom frame-graphic	3880			3P	12.28	6	6.26	0.00321	\$96.15					
	2				music studio for relative	2960			4B	7.47		7.47	0.00382	\$114.74						
	3				v	2990			1		1	0.00051	\$15.36	\$226.25		0.754%				
POWELL, RICHARD L	XAO-100-0240-00	130	S MAIN ST	1	Ric's Barber Shop	barber shop	900			3C	7.5	3	4.5	0.00230	\$69.12					
	2			apartment	apt.	900	1		2		2	0.00102	\$30.72	\$99.84		0.333%				
HOZHO LTD (Gary Baldwin)	XAO-100-0243-01	136 (-140)	S MAIN ST	1	(previously - restaurant, Season's Bldg)	Entertainment 12808/2	6304			3G Sale/consumption on site of food/beverages 1 for every 6 seats or 80 sqft whichever requires more parking	78.8	4	74.8	0.03830	\$1,148.93					
	2				apts.	4800	4		8	0	8	0.00410	\$122.88							
	Moz				v	2000			0		0	0.00000	\$0.00	\$1,271.81		4.236%				
GAMEN	XAO-100-0245-00	118	W CHURCH ST	8	Graphics Unlimited	graphic design	1631			4B	4.1	0	4.1	0.00210	\$62.98					
	1			Retail/Vacant	apartment	2000			3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	6.00	0	6.66	0.00341	\$102.30						
	1				apt	639	3		6	0	6	0.00307	\$92.16							
	2				(rear)apts. & (front) V	2175						0.00000	\$0.00	\$287.43		0.856%				
PIZZA BUCKET	XAO-100-0246-00	145	S WINTER ST	1	Pizza Bucket	restaurant	1897			3G	10	9	1	0.00051	\$15.36	\$15.36		0.051%		

CITY OF ADRIAN
DOWNTOWN PARKING SPECIAL ASSESSMENT
FY2008-09

CITY OF ADRIAN
DOWNTOWN PARKING SPECIAL ASSESSMENT
FY2008-09

Owner	Assessment ID	Address	Street	Units	Description	Category	Area	Rate	Area	Rate	Area	Rate	Assessment	Assessment	Rate	
CLARK, RICHARD & PEGGY D	XA0-100-0247-00	131	S WINTER ST	1	Learning Works and Wonders	75% education centers/supplies - 25% tutoring	6264		3P	19.575	0	19.575	0.01002	\$300.67	\$300.67	1.002%
IB INVESTING, INC	XA0-100-0248-00	127	S WINTER ST	1	Raymond James Financial Studio 127	financial services	1200		4B	3	0	3	0.00154	\$48.08		
	1			Hair & Beauty Salon		2000		3C	16.5	0	16.5	0.00845	\$253.44			
	1			Massage		280		3C	1	0	1	0.00061	\$15.36			
	2			Apartment		898	1	1A				0.00000	\$0.00	\$314.88	1.050%	
LLOYD'S OF LENAWEE LLC	XA0-100-0249-00	108	E MAUMEE ST	1	Persnickety	Retail	1384		3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	4.61	0	4.61	0.00236	\$70.81		
	2			OFFICE	OFFICE	1384		4B Business/professional office except as detailed in ¶ 1 for each 400 sqft of gross floor area	3.46	0	3.46	0.00177	\$53.15			
	3			V	1384			1	1	0.00051	\$15.36	\$139.32	0.464%			
RICKETTS, JOHN R	XA0-100-0250-00	110 (-112)	E MAUMEE ST	1	John Ricketts & Assoc Beebe Insurance Agency DA Ball Assoc.	financial services	678		4B	1.69	0	1.69	0.00087	\$25.98		
	1			insurance agency		678		4B	1.69	0	1.69	0.00087	\$25.98			
	1			accounting firm		678		4B	1.69	0	1.69	0.00087	\$25.98			
	2			V		2034			1	1	0.00051	\$15.36				
	3			V		2034			1	1	0.00051	\$15.36	\$108.80	0.362%		
BROOKET TRUSTEE, HOWARD	XA0-100-0251-00	114	E MAUMEE ST	1	Picasso Moon Tattoo	Ink Fever Tattoo Studio	1385		3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	4.55	0	4.55	0.00233	\$68.09		
	2			apartments	apts	1385	2	1B	4	0	4	0.00205	\$61.44			
	3			apartment	apt	1385	1		2	2	0.00102	\$30.72	\$162.05	0.540%		
BURCIAGA	XA0-100-0252-00	(116-) 120	E MAUMEE ST	1	Oltres Skate Shop	Retail	3674		3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area	12.91	1	11.01	0.00619	\$182.04		
	2			apartments	apts	3691	4	1B	8	8	0.00410	\$122.88				
	3			V	1983					0.00000	\$0.00	\$305.92	1.010%			
LUPPO, JAMES & ASHLEY	XA0-100-0253-01	124	E MAUMEE ST	1	Encore Dance Studio	dance studio	3360		3E Dance, pool roller/rinks, exhibition halls 1 space for each 3 seats or 1 for each 100 sqft gross area	33.6	0	33.6	0.01720	\$516.10		
	2			V	2485			1	1	0.00051	\$15.36					
	3			V	2485			1	1	0.00051	\$15.36	\$546.82	1.823%			
PREMIER INVESTING LLC	XA0-100-0254-00	128	E MAUMEE ST	1	Adrian Area Chamber of Commerce	area chamber of commerce	1777		4B	4.44	UNKNOWN	4.44	0.00227	\$68.20		
	2			V	1314			1	1	0.00051	\$15.36					
	3			V	1314			1	1	0.00051	\$15.36	\$98.92	0.330%			
REDINK CORP	XA0-100-0255-00	130 (-134)	E MAUMEE ST	1	The Book Abbey	book retail	1750	1	3P	5.83	0	5.83	0.00298	\$89.55		
	1			New England Home Furnishings	home décor	1750		3P	5.83	0	5.83	0.00298	\$89.55	\$178.10	0.597%	
MASONIC BUILDING LLC	XA0-100-0256-00	160	E MAUMEE ST	B	ADA Security & Lenawee Court Services	business service	1500		4B	3.75	0	3.75	0.00192	\$57.60		
	1			Interstellar Research	research	960		4B	2.4	0	2.4	0.00123	\$36.86			
	1			Stylee Plus	hair salon	1000		3C	3	0	3	0.00154	\$46.08			
	1			Masonic Apartments	apts.	4301	9	1B	18	0	18	0.00922	\$276.48			
	3			Masonic Apartments	apts.	8351	9	1B	18	0	18	0.00922	\$276.48			
	3			V	8351				1	1	0.00051	\$15.36				
	4			V	8351				1	1	0.00051	\$15.36	\$724.22	2.414%		
THORTON, CAROL J	XA0-100-0257-00	107	S MAIN ST	1	Club 109	tavern	870			11.6	0	11.6	0.00594	\$178.18		
	2			apartment	apt	870	1	unregistered apartment				0.00000	\$0.00	\$178.18	0.594%	

CITY OF ADRIAN DOWNTOWN PARKING SPECIAL ASSESSMENT FY2008-09										CITY OF ADRIAN DOWNTOWN PARKING SPECIAL ASSESSMENT FY2008-09									
THORTON, CAROL	XA0-100-0258-00 XA0-100-0258-00	109	S	MAIN ST	1 2	Club 109	lavern Vacant	900 900			3T	12 1	0	12 1	0.00614 0.00051	\$184.32 \$15.36	\$199.68	0.666%	
GROSSMAN	XA0-100-0259-00 XA0-100-0259-00	111	S	MAIN ST	1 2	Mandy's Bar & Grill	bar & grill v	2099 2099			3T	27.98 1	0	27.98 1	0.01433 0.00091	\$429.77 \$15.36	\$445.13	1.484%	
JASMUND FAMILY LIVING TRUST	XA0-100-0261-01 XA0-100-0261-01	113	S	MAIN ST	1 2	Jim's Barber Shop	barber shop v	968 968			3C	6 1	0	6 1	0.00307 0.00051	\$62.16 \$15.36	\$107.52	0.358%	
HAMERMAN, WILLIAM	XA0-100-0263-01 XA0-100-0263-01 XA0-100-0263-01 XA0-100-0263-01	115 (-123)	S	MAIN ST	B 1 2 3	Hamerman's Furniture Hamerman's Furniture	furniture retail furniture retail furniture retail furniture retail	12581 7668 7668			3H v	15.73 4.79 1	7 0 0	6.73 4.70 1	0.00447 0.00245 0.00051 0.00000	\$124.09 \$78.67 \$15.36 \$0.00	\$223.03	0.743%	
GURNEY LIVING TRUST	XA0-100-0264-01 XA0-100-0264-01 XA0-100-0264-01 XA0-100-0264-01 XA0-100-0264-01 XA0-100-0264-01	127-131 129 131	S	MAIN ST	1 2 1 2	Dr. Scott Hood, DDS Especially for you gifts & designs apartment Especially for you gifts & designs	dentist office apt Retail Gift Shop apt Retail Gift Shop	2100 2250 2100 750 2100	1 1		4C 1B 3P 1B	12 2 7 1 2	0 0 0 0	12 2 7 1 2	0.00614 0.00102 0.00358 0.00061 0.00102	\$184.32 \$30.72 \$107.52 \$15.36 \$30.72	\$307.84		
JJW Properties LLC	XA0-100-0267-00 XA0-100-0267-00 XA0-100-0267-00	(133-139) 137	S	MAIN ST	1 2 Mez	Jeff Willerts' Powerhouse Gym	physical fitness physical fitness physical fitness	7035 2000 2000			3U	30.17 10	0 0	30.17 10	0.01545 0.00512 0.00000	\$483.41 \$153.60 \$0.00	\$637.01	2.057%	
JENKINS, JOSEPH & MEKILAH	XA0-100-0268-00 XA0-100-0268-00	141	S	MAIN ST	1 2	Vacant	Vacant apt.	1035 1110	1		3P Retail store unless otherwise specified 1 for each 300 sqft gross floor area 1B	1 2	3 0	0 0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%	
JENKINS, JOSEPH & MEKILAH	XA0-100-0269-00 XA0-100-0269-00	143	S	MAIN ST	1	Sound Specialist apartment	home theater, recording studio apt.	1800 1800	1		4B 1B	4.5 2	4 0	0.5 2	0.00026 0.00102	\$7.68 \$30.72	\$38.40	0.128%	
JENKINS, JOSEPH & MEKILAH	XA0-100-0270-00 XA0-100-0270-00	145	S	MAIN ST	1 2	Vacant	Vacant v	2050 2050	0		3P	1 1	2 0	0 0	0.00000 0.00000	\$0.00 \$0.00	\$0.00	0.000%	
MORRIS, DEBRA	XA0-100-0271-00 XA0-100-0271-00	149	S	MAIN ST	1 2	Vacant	Vacant v	1428 1428			4B	3.57 1	0	3.57 1	0.01183 0.00061	\$54.84 \$15.36	\$70.20	0.234%	
DENNIS, DEANNA	XA0-100-0272-00 XA0-100-0272-00	105	E	CHURCH ST	1 2	Vacant - Retail Apartment - Residential	Vacant - Retail Apartment - Residential	1657 1657			3P 1B 2 for each dwelling unit 1-24 units 1.75 for dwelling units 24+ units	5.52 2	0 0	5.52 2	0.00283 0.00102	\$84.79 \$30.72	\$115.51	0.385%	
JENKINS, JOSEPH & MEKILAH	XA0-100-0273-00	133 (-141)		MARKET PLACE	1	Storage		1120			5D	1.78	2	0	0.00000	\$0.00	\$0.00	0.000%	
BEAR CAVE APARTMENTS LLC	XA0-100-0274-00 XA0-100-0275-00 XA0-100-0275-00	144 (-150)	S	MAIN ST	1 2 3	BEAR CAVE APARTMENTS	apartment complex apts apts	8570 4800 4800	28		1B	45.5	6	30.5	0.02922 0.00000 0.00000	\$606.72 \$0.00 \$0.00	\$606.72	2.022%	
FIRST UNITED PRESBYTERIAN	XA0-100-0372-00 XA0-100-0372-00	122	S	BROAD ST	1 2	apartment	apt apt	1332 1197	1		2A	4	0	4	0.00205 0.00000	\$61.44 \$0.00	\$61.44	0.205%	

R-1

R08-168

December 15, 2008

RE: FINANCE DEPARTMENT – Downtown Parking Special Assessment

RESOLUTION

WHEREAS, the City Administrator has recommended that downtown parking be partially maintained on a special assessment basis, has prepared and filed plans and specifications for the proposal, and has prepared and filed a report and recommendations relating thereto pursuant to the provisions of Article I, Section 70-6 of the Adrian City Code of Ordinances; and

WHEREAS, the Adrian City Commission, on December 1, 2008, adopted Resolution #CR08-099, Downtown Special Assessment – Notice of Intent, detailing the proposed Financial Plan and Proposed Special Assessment in the amount of \$30,000, establishing a Public Hearing in the City Commission Chambers at Adrian City Hall (100 E. Church Street) at 7:00 p.m. on Monday, December 15, 2008, and instructing the City Clerk to mail appropriate Notices of Intent to affected parties.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution:

1. Deems it necessary and declares its intention to maintain the downtown parking system;
2. Estimates the annual cost thereof to be \$116,200, to be defrayed by revenue from long-term parking meters, parking permits, parking enforcement, contributions from the Downtown Development Authority and City General Fund, as well as a Special Assessment to downtown property owners in the amount of \$30,000;
3. Specifies that the Special Assessment District within the Downtown Development District shall include the following land and premises located within the following boundaries:

North of Church Street
 West of Broad Street
 South of Front Street
 West Side of Winter Street
 East of College Avenue

4. Authorizes the Special Assessment to partially defray the cost of the proposal shall be levied on the lands and premises within the proposed Special Assessment District according to zoning;
5. Directs that the report of the City Administrator be filed with the City Clerk forthwith for public examination.

On motion by Commissioner _____, supported by Commissioner _____, this resolution was adopted by a _____ vote.

MEMORANDUM – UTILITIES DEPARTMENT

DATE: December 9, 2008
TO: Dane C. Nelson, City Administrator
FROM: Shane A. Horn, Utilities Director 
SUBJECT: New 1 Ton Dump Truck Purchase for O&M

I concur with the recommendation of the Utilities Director to award the bid for a 1-ton dump truck with dump body, a Western snow plow package and salt spreader to Varsity Ford of Ann Arbor at a cost of \$42,245.00. Varsity's bid fell within the price guidelines as required by the city's Local Preference Policy. I further concur that the Utility Department's old dump truck be sold to Brian Watson of Adrian, MI, for \$3,269.76.

I urge your favorable consideration authorizing the purchase of the 1-ton dump truck and accessories to Varsity Ford of Ann Arbor, MI and the sale of the old dump truck to Brian Watson of Adrian, MI. There are sufficient funds in the Utilities Capital Budget for this expense.



Dane C. Nelson
City Administrator

Sealed bids were received by the purchasing department on Wednesday November 25, 2008 at 2:00 pm for the purchase of a new 1 ton dump truck for the O&M facility. This truck was bid with a dump body as well as a Western snow plow package and salt spreader. There were four bidders that submitted bid proposals. The lowest bid was for a F-350 4x4 from Varsity Ford in Ann Arbor. Varsity Ford's bid totaled \$42,245.00. We had seven bids for the purchase of our existing 1991 1 ton dump truck with the highest bid from Brian Watson of Adrian for \$3,269.76

I respectfully recommend that we proceed with the purchase of this 1 ton dump truck with the snow plow package and award the bid to Varsity Ford of Ann Arbor for \$42,245.00. I also recommend that the bid for our existing 1991 1 ton be awarded to Brian Watson of Adrian for \$3,269.76. There are sufficient funds budgeted for this expense in the O&M capital budget (497-555.00-977.561).

cc: Jeff Pardee, Finance Director
Steve Eberle, O&M Superintendent



Utilities Department Operations & Maintenance
MEMORANDUM

Date: December 3, 2008

To: Shane Horn, Director of Utilities

From: Steve Eberle, Superintendent of O&M

A handwritten signature in black ink, appearing to read 'S. Eberle', is written over the 'From:' line.

Subject: 1 ton 4X4 dump truck

The utilities O&M department put out a bid for a 1 ton dump truck with a snow plow and salt spreader. Bids were received November 25, 2008 with four dealers submitting bid proposals. In reviewing the bid proposals I am recommending that Varsity Ford be awarded the bid for the 1 ton dump truck with the Western snowplow and the salt spreader for \$42,245.00. They were the low bid. There are funds available for this purchase in the utilities capital budget GLN 497-555.00-977.561.

RE: UTILITIES DEPARTMENT –Sewer Collection System – Authorization to Purchase New One-Ton Dump Truck

RESOLUTION

WHEREAS, the FY2008-09 Amended Budget includes \$50,000 (Account No. 497-555.00-977.561) to purchase a new one-ton dump truck with a dump body, Western snow plow package and salt spreader, to be used to maintain the city's sewer collection system; and

WHEREAS, on Wednesday, November 25, 2008, the Purchasing Office received the four (4) bids for the aforementioned replacement vehicle (see attached bid tabulation), with the lowest qualified bidder that meets specifications necessary to perform job requirements identified as Varsity Ford, Ann Arbor, MI with the low bid of \$42,245 (excluding trade-in); and

WHEREAS, because the value of the truck to be replaced is estimated to exceed the \$2,000 trade-in offer, the City Purchasing Office also accepted bids for it rather than trade-in credit towards the new vehicle; three (3) bids were received, the highest being Brian Watson of Adrian, MI at \$3,269.76; and

WHEREAS the Utilities Director and City Administrator recommend selection of the lowest qualified bidder, Varsity Ford, Ann Arbor, MI, for purposes of acquiring a new one-ton dump truck at a cost not to exceed \$42,245 and that the vehicle being replaced should be sold to Brian Watson of Adrian, MI at a price of \$3,269.76.

NOW, THEREFORE, BE IT RESOLVED that the Adrian City Commission, by this resolution, hereby authorizes the purchase of a new one-ton dump truck from the lowest qualified bidder, Varsity Ford, Ann Arbor, MI at a cost not to exceed \$42,245 and that the vehicle being replaced be sold to Brian Watson of Adrian, MI at a price of \$3,269.76.

On motion by Commissioner _____,
seconded by Commissioner _____, this
resolution was _____ by a _____ vote.

NOTICE OF INTENT RESOLUTION
GENERAL OBLIGATION CAPITAL IMPROVEMENT BONDS

City of Adrian
County of Lenawee, State of Michigan

Minutes of a regular meeting of the City Commission of the City of Adrian, County of Lenawee, State of Michigan (the "City") held on the 15th day of December, 2008, at 7:00 o'clock p.m. Eastern Standard Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the City intends to issue and sell general obligation capital improvement bonds, pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in an amount not to exceed Ten Million Dollars (\$10,000,000) for the purpose of paying the cost of acquiring, constructing, furnishing, and equipping a municipal complex housing municipal, police and library facilities, together with the site therfor and all necessary appurtenances and attachments (the "Project"); and

WHEREAS, a notice of intent to issue bonds must be published before the issuance of the aforesaid bonds in order to comply with the requirements of Section 517 of Act 34, Public Acts of Michigan, 2001, as amended.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is hereby authorized and directed to publish a notice of intent to issue bonds in the Daily Telegram, a newspaper of general circulation in the City.
2. Said notice of intent shall be published as a one-quarter (1/4) page display advertisement in substantially the following form:

NOTICE TO ELECTORS
OF THE CITY OF ADRIAN
OF INTENT TO ISSUE BONDS SECURED BY THE TAXING
POWER OF THE CITY AND THE RIGHT OF REFERENDUM THEREON

PLEASE TAKE NOTICE that the City Commission of the City of Adrian, Lenawee County, Michigan, intends to issue and sell general obligation capital improvement bonds, pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in an amount not to exceed Ten Million Dollars (\$10,000,000) for the purpose of paying the cost of acquiring, constructing, furnishing, and equipping a municipal complex housing municipal, police and library facilities, together with the site therefor and all necessary and related appurtenances and attachments.

Said bonds will mature in annual installments not to exceed thirty (30) in number, with interest rates to be determined at sale but in no event to exceed six (6%) per annum or such other rates as may be permitted by law on the unpaid balance from time to time remaining outstanding on said bonds. The bonds may be issued in one or more series as shall be determined by the City Commission.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL AND INTEREST OF THE BONDS shall be payable from the general funds of the City lawfully available for such purposes including property taxes levied within applicable charter, statutory and constitutional limitations.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Pat Baker

Clerk, City of Adrian

3. The City Commission does hereby determine that the foregoing form of Notice of Intent to Issue Bonds and the manner of publication directed is the method best calculated to give notice to the City's taxpayers and electors of this Board's intent to issue the bonds, the purpose of the bonds, the security for the bonds, and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Member _____

NAYS: Member _____

RESOLUTION DECLARED ADOPTED.

City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Adrian, County of Lenawee, State of Michigan, at a regular meeting held on December 15, 2008, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

City Clerk

DELIB:3038810.1\000000-00000

REIMBURSEMENT RESOLUTION
City of Adrian
County of Lenawee, State of Michigan

Minutes of a regular meeting of the City Commission of the City of Adrian, County of Lenawee, State of Michigan held on the 15th day of December, 2008, at 7:00 o'clock p.m. Eastern Standard Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the City of Adrian, County of Lenawee, State of Michigan (the "City") intends to cause to be issued and sold bonds, in one or more series, in amounts not to exceed Ten Million Dollars (\$10,000,000) for the purpose of paying the cost of acquiring and constructing public improvements (the "Projects"); and

WHEREAS, the City intends, at this time to state its intentions to be reimbursed from proceeds of the bonds for any expenditures undertaken by the City for the Projects prior to issuance of the bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

(a) As of the date hereof, the City reasonably expects to reimburse itself for the expenditures described in (b) below with proceeds of debt to be incurred by the City or on behalf of the City.

(b) The expenditures described in this paragraph (b) are for the costs of acquiring and constructing the Projects together with appurtenances and attachments thereto to serve the City which were or will be paid subsequent to six months prior to the date hereof.

(c) The maximum principal amount of debt expected to be issued for the Projects, including issuance costs, is \$10,000,000.

(d) A reimbursement allocation of the expenditures described in (b) above with the proceeds of the borrowing described herein will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City's use of the proceeds of the debt to be issued for the Projects to reimburse the City for a capital expenditure made pursuant to this Resolution.

(e) The expenditures described in (b) above are "capital expenditures" as defined in Treas. Reg. § 1.150-1(b), which are any costs of a type which are properly chargeable to a capital account (or would be so chargeable with a proper election or with the application of the definition of placed in service under Treas. Reg. § 1.150-2(c)) under general Federal income tax principles (as determined at the time the expenditure is paid).

(f) No proceeds of the borrowing paid to the City in reimbursement pursuant to this Resolution will be used in a manner described in Treas. Reg. § 1.150-2(b) with respect to abusive uses of such proceeds, including, but not limited to, using funds corresponding to the proceeds of the borrowing in a manner that results in the creation of replacement proceeds (within Treas. Reg. § 1.148-1) within one year of the reimbursement allocation described in (d) above.

(g) Expenditures for the Projects to be reimbursed from the proceeds of the borrowing for purposes of this Resolution do not include costs for the issuance of the debt or an amount not in excess of the lesser of \$100,000 or 5 percent of the proceeds of the borrowing, or preliminary expenditure not exceeding twenty (20) percent of the issue price of the borrowing, within the meaning of Treas. Reg. § 1.150-2(f) (such preliminary expenditures include architectural, engineering, surveying, soil testing and similar costs incurred prior to construction of the Project, but do not include land acquisition, site preparation, and similar costs incident to commencement of construction).

2. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

City Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of the City of Adrian, County of Lenawee, State of Michigan, at a regular meeting held on December 15, 2008, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

City Clerk

MISCELLANEOUS


 TO: DANE C NELSON, CITY ADMINISTRATOR
 FROM: MARCIA M. BOHANNON, TRANSPORTATION COORDINATOR

ADRIAN D.A.R.T. PASSENGER RIDERSHIP REPORT FOR NOVEMBER 2008

WEEK END:	NOV 7	NOV 14	NOV 21	NOV 28	TOTAL	
MONDAY	356	347	359	345	1407	
TUESDAY	348	316	310	314	1288	
WEDNESDAY	330	322	338	312	1302	
THURSDAY	316	317	314	0	947	
FRIDAY	311	340	328	127	1106	
		1642	1649	1098	0	6050

SERVICE DAYS	NOV 2008 (19)	NOV 2007 (21)	+/-	OCT 2008 (23)
SENIORS	771	1020	-249	927
HDCP SENIORS	864	1067	-203	1040
HANDICAPPED	2699	3064	-365	3484
WHEELCHAIRS **	249	190	59	236
GENERAL	1716	1567	149	1827
	6050	6718	-668	7278

DECEMBER	2006	6610	2007	6171	-7%
JANUARY	2007	7633	2008	7616	0%
FEBRUARY	2007	6833	2008	7452	9%
MARCH	2007	7656	2008	7027	-8%
APRIL	2007	6705	2008	7135	6%
MAY	2007	6778	2008	6957	3%
JUNE	2007	6023	2008	6707	11%
JULY	2007	5775	2008	6717	16%
AUGUST	2007	6378	2008	6213	-3%
SEPTEMBER	2007	6071	2008	6640	9%
OCTOBER	2007	7357	2008	7278	-1%
NOVEMBER	2007	6718	2008	6050	-10%
		80537		81963	2%

** WHEELCHAIR TOTALS ARE INCLUDED IN HANDICAPPED PASSENGER TOTALS

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DEPARTMENTAL REPORT

DECEMBER 15, 2008

	NOVEMBER 2008	OCTOBER 2008	NOVEMBER 2007	YEAR-TO-DATE 2008	YEAR-TO-DATE 2007
POLICE DEPARTMENT					
Complaints Answered	716	796	877	9,750	10,912
VIOLATIONS					
Moving Citations	69	107	108	1,662	1,736
3-6 am Parking Tickets	140	267	323	1,319	1,978
Non-Moving Citations	39	14	6	184	162
Downtown Parking Tickets	0	0	386	2,833	6,094
TOTAL VIOLATIONS	248	388	823	5,998	9,970
ARRESTS	105	134	123	1,400	1,612
FIRE DEPARTMENT (See M-4)					
INSPECTION DEPARTMENT					
Building Permits	19	40	87	428	608
Electrical Permits	16	24	25	217	349
Mechanical Permits	18	20	32	226	297
Plumbing Permits	8	9	10	77	102
Sidewalk Permits	2	2	1	37	38
Sign Permits	4	4	4	58	95
TOTAL PERMITS	67	99	159	1,043	1,489
Estimated Bldg. Costs	\$1,312,554	\$1,283,207	\$1,048,913	\$13,437,998	\$10,822,801
PARKING SYSTEM					
Meters in Operation	232	232	232	232	232
Parking Assessment	\$0	\$0	\$0	\$22,393	\$30,739
Lot Revenue	\$0	\$366	\$736	\$6,471	\$16,986
Street Revenue	\$0	\$0	\$0	\$0	\$0
Misc. Revenue	\$15	\$8	-\$81	\$87	-\$51
Permits	\$87	\$150	\$625	\$28,776	\$39,577
Fines	\$25	\$350	\$2,390	\$13,678	\$37,026
Token Sales	\$0	\$0	\$0	\$0	\$0
Contribut-GenFund	\$0	\$0	\$0	\$66,000	\$6,000
TOTAL REVENUE	\$127	\$874	\$3,670	\$137,405	\$130,277
WASTE WATER DEPARTMENT					
M. G. Pumped	Not available	129,131	138,547	1,758,542	1,472,432
Cost of Plant Operation	*	\$376,744	\$305,267	\$2,737,876	\$3,057,062
WATER DEPARTMENT					
M. G. Pumped	85	86	83	924	889
Number of Customers	6,304	6,301	6,333		
	Industrial	Commercial	Residential	Other	TOTAL
M. G. Sold Revenue	\$22,419	\$67,545	\$105,475	\$37,344	62,358 \$232,783

*Figure not available

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FIRE REPORT
Month of November, 2008

	This Month	Last Month	Last Year	To Date This Year	To Date Last Year
Structure Fires	1	1	2	21	23
Loss	\$0	\$8,000	\$2,500	\$166,000	\$126,350
Vehicle Fires	0	2	2	10	9
Loss	\$0	\$0	0	\$2,000	\$7,350
Other Fires	2	1	0	30	16
Loss	\$0	\$0	\$0	\$3,000	\$1,000
Smoke & Odor	5	6	3	66	47
False Alarms	3	4	6	67	87
Hazardous Conditions	6	3	12	106	142
Other	20	11	9	127	123
Medical Emergencies	143	165	101	1632	1501
Vehicle Accidents	9	5	5	92	88
Total Runs	189	198	140	2153	2036
Total Fire Loss	\$0	\$8,000	\$2,500	\$171,000	\$131,450