



AGENDA
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
MARCH 16, 2026
7:00 PM

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**

5. CONSENT AGENDA

The following routine items are presented for approval without discussion, as a single agenda item. Should any member wish to discuss or disapprove any item it must be dropped from the blanket motion of approval and considered as a separate item.

- A. Regular City Council Meeting Minutes for March 4, 2026
- B. Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub Project for the total amount of \$3,000.00.
- C. Payment request from Neumann Smith Architecture for Architectural Services on the Community Center Project for the total amount of \$26,939.20.
- D. Approval of Pay Application No. 1 to DVM Utilities of Sterling Heights, MI for the 2026 Sewer Lining Project, M-791 in the amount of \$9,270.00
- E. Request to approve Pay Application No. 2 to Taplin Group, LLC of Kalamazoo, MI for the 2025 Sewer & Catch Basin Cleaning & TV Inspection Project, M-783 in the amount of \$63,088.24.
- F. Payment request from MDOT for the 2025 Nine Mile Construction Project from Cloverlawn to Greenfield Road M-771 for the total amount of \$7,559.80.
- G. Request to approve the 2026-2027 Liquor License Renewals.
- H. New and Renewal Licenses for March 16, 2026
- I. Payment request from Landscape Forms for outdoor furniture at the 11 Mile Road, Alleys, and Parking Lot Reconfiguration Project for the total amount of \$17,335.00.

- J. Maintenance agreement with the Road Commission for Oakland County for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield.
- K. Request to approve Payment Application No. 5 for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenosha, WI in the amount of \$4,125.00.

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS

- A. Youth Assistance Presentation - Xondra Clark

8. COMMUNICATIONS

- A. Foreclosure Prevention Letter from Oakland County Treasurer Robert Wittenberg

9. SPECIAL LICENSES

- A. Request for a Special Event License submitted by Train Station Sports LLC., 14661 W. 11 Mile Rd. Suite #700, for the Cub Day Family Social Event to be held on April 11, 2026, from 4:00 p.m. - 7:00 p.m.

10. ACCOUNTING REPORTS

- A. Approval for payment of an invoice submitted by Shifman Fournier for legal service's retainer for April 1, 2026 – June 30, 2026, in the total amount of \$20,000.00
- B. Approval for payment of invoices submitted by Garan, Lucow, Miller, PC for legal services in the amount of \$15,874.76.

11. BIDS

- A. Request to award the bid for the 2026 Water Main Replacement Project, M-785 to Eminent Excavating Local LLC of Dearborn, MI for the total amount of \$1,876,760.00

12. CITY ATTORNEY

- A. Resolution to approve request from MCImetro Access Transmission Services Corporation d/b/a Verizon Access Transmission Services (MCImetro) for extension of Metro Act Right of Way Permit
- B. Appeal of an Excessive Fee Assessed for processing Freedom of Information Act Request for Public Record from Joshua Hunter of Berkley, Michigan.
- C. Appeal of a Public Record Request Determination for Joshua Hunter of Berkley, Michigan.

13. CITY MANAGER

A. Administration

1. Public hearing to consider whether to submit a recommendation to the Michigan Liquor Control Commission for the non-renewal of the Class C Liquor License issued to Oak Park Social, LLC., 14691 W 11 Mile Rd.

B. Finance/Assessing

1. Resolution authorizing the City Assessor to prepare Special Assessment Rolls, assessing unpaid charges together with a 10% penalty on private property for Delinquent Utilities - \$495,494.65; False Alarms - \$550.00; Miscellaneous Concrete Replacement - \$2,932.93; and Property Blight - \$24,334.17.
2. Resolution receiving Special Assessment Rolls and establishing April 8, 2026 as the date for the Public Hearing on the rolls for unpaid charges for city expenses incurred on private premises for Delinquent Utilities #731, False Alarms #732, Miscellaneous Concrete Replacement #733, and Property Blight #734.

C. Elevate Oak Park

1. Event Hub - Monthly Report

14. CALL TO THE AUDIENCE

Each speaker's remarks are a matter of public record; the speaker, alone, is responsible for his or her comments and the City of Oak Park does not, by permitting such remarks, support, endorse or accept the content, thereof, as being true or accurate. "Any person while being heard at a City Council Meeting may be called to order by the Chair, or any Council Member for failure to be germane to the business of the City, vulgarity, or personal attacks on persons or institutions." There is a three minute time limit per speaker.

15. CALL TO THE COUNCIL

16. ADJOURNMENT

The City of Oak Park will comply with the spirit and intent of the American with Disabilities Act. We will provide support and make reasonable accommodations to assist people with disabilities to access and participate in our programs, facilities and services. Accommodations to participate at a Council Meeting will be made with 7-day prior notice.



**MINUTES
REGULAR CITY COUNCIL MEETING
41ST CITY COUNCIL
OAK PARK, MICHIGAN
MARCH 4, 2026
7:00 PM**

1. CALL TO ORDER

The meeting was called to order at 7:00 PM by Mayor McClellan in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

PRESENT: Mayor McClellan, Mayor Pro Tem Edgar, Council Member Radner, Council Member Whitehead, Council Member Crawford

ABSENT: None

OTHERS

PRESENT: City Manager Tungate, City Clerk Norris, City Attorney Krause

4. APPROVAL OF AGENDA

Motion by Radner seconded by Edgar, to approve the agenda with the following change:

1. Allow the public to comment before consideration of Item 9A.

Voice Vote:	Yes:	McClellan, Edgar, Radner, Whitehead, Crawford
	No:	None
	Absent:	None

5. CONSENT AGENDA

Motion by Radner, seconded by Crawford, CARRIED, to approve the consent agenda consisting of the following items:

Voice Vote:	Yes:	McClellan, Edgar, Radner, Whitehead, Crawford
	No:	None
	Absent:	None

- A. Regular City Council Meeting Minutes for February 16, 2026.
CM-03-74-2026
- B. Special City Council Meeting Minutes for February 16, 2026.
CM-03-78-2026

- C. Approval of Pay Application No. 5 to Warren Contractors & Development of Shelby Twp., MI for the Eleven Mile Road Alleys & Parking Lot Reconfiguration Project, M-694 in the amount of \$68,305.67.
CM-03-79-2026
- D. Payment of invoices from OHM Advisors for Nine Mile Linear Park Closeout and CE Services for Nine Mile Road Construction for the total amount of \$15,882.25.
CM-03-80-2026
- E. Beautification Advisory Commission Meeting Minutes for September 16, 2025.
CM-03-81-2026
- F. Retirement Board Meeting Minutes for October 27, 2025
CM-03-82-2026
- G. Request authorization to advertise for bids for the CDBG Program Year 2025 Senior Yard Services, M-798.
CM-03-83-2026
- H. Traffic Safety Board Meeting Minutes for February 18, 2026.
CM-03-84-2026
- I. Request authorization to bid the 10670 West Nine Mile Road Redevelopment Project.
CM-03-85-2026
- J. Parks and Recreation Meeting Minutes for January 21, 2026
CM-03-86-2026
- K. Recycling Commission Meeting Minutes for February 19, 2026
CM-03-87-2026
- L. Proclamation to proclaim Friday, April 24, 2026 as Arbor Day in the City of Oak Park.
CM-03-88-2026
- M. New and Renewal Licenses for March 4, 2026
CM-03-89-2026
- N. Payment of invoice from Desiree Kelly Art, for the mural included in the Eleven Mile Road Alleys, and Parking Lot Reconfiguration Project, for a total of \$19,000.
CM-03-90-2026

6. RECOGNITION OF VISITING ELECTED OFFICIALS

There were no elected officials present who wished to speak.

7. SPECIAL RECOGNITION/PRESENTATIONS

- A. Oakland County Main Street/MSUFCU Grant Award
- B. Merit and Civilian Citation for Public Safety

8. SPECIAL LICENSES

- A. Request for a Special Event License submitted by the Oak Park Arts and Cultural Diversity Commission for a World Dance Day event to be held on April 19, 2026, at the Oak Park Community Center from 4:00 p.m. - 6:00 p.m.
CM-03-91-2026

Motion by Crawford, seconded by Edgar, CARRIED, to approve the Special Event License request submitted by the Oak Park Arts and Cultural Diversity Commission for a World Dance Day event to be held on April 19, 2026, at the Oak Park Community Center from 4:00 p.m. - 6:00 p.m.

Voice Vote: Yes: McClellan, Edgar, Radner, Whitehead, Crawford
 No: None
 Absent: None

- B. Special Event License Application for the Beautification Advisory Commission sponsored Annual Flower Sale to be held on May 24, 2026
CM-03-92-2026

Motion by Edgar, seconded by Radner, CARRIED, to approve the Special Event License for the Beautification Advisory Commission sponsored Annual Flower Sale to be held on May 24, 2026.

Voice Vote: Yes: McClellan, Edgar, Radner, Whitehead, Crawford
 No: None
 Absent: None

9. ORDINANCES

- A. Second reading and adoption of proposed Zoning Map Amendments for the City of Oak Park to change the zoning of the property at 24850 Greenfield Rd., Parcel ID 52-25-30-101-040, from PCD, Planned Corridor Development District to B-2, General Business District.
CM-03-93-2026

The public was allowed to comment on the proposed Zoning Map Amendment and letters in support and opposition were read.

Leslye Richie- 24220 Kipling- Disappointed with the carwash proposal.
Ken Sherman- 23840 Jerome- spoke against the carwash proposal and sked for moratorium on carwash construction.
Dan Jugory - no objections to the carwash proposal.
Mr. Usi - no objections to the carwash proposal.
Eric Love - Corning Street - spoke against the carwash proposal.
Mr. Ellis, Victoria Street - spoke against the carwash proposal.
Hope Ellis - Victoria Street - spoke against the carwash proposal.
Hassan Bazzi- 24810 Greenfield- Spoke in favor of the carwash proposal.

Letter's Received and read in the meeting:

Ali Kahn - is supportive of the carwash proposal.
Owner of Wing Snob - supportive of the carwash proposal.
Anthony - Tina Nails Spa- wrote in support of the carwash proposal.
Joshua Gappy - Owner of Tradewell Distributors - is supportive of the carwash proposal.
Scott Clay - Owner of Motor City Soul Food - is supportive of the carwash proposal.
Issa Judeh- Owner of La Marra - is supportive of the carwash proposal.
Kristopher Azziz- Owner of Shell Gas Station - is supportive of the carwash proposal.
Rabbi Ari Ellis - wrote in opposition to the carwash proposal.

Motion by Radner, seconded by Crawford, CARRIED, to approve the second reading and adopt the proposed Zoning Map Amendments for the City of Oak Park to change the zoning of the property at 24850 Greenfield Rd., Parcel ID 52-25-30-101-040, from PCD, Planned Corridor Development District to B-2, General Business District.

Roll Call Vote: Yes: McClellan, Radner, Whitehead, Crawford
 No: Edgar
 Absent: None

At the February 2, 2026, meeting, the Planning Commission conducted a Public Hearing regarding proposed changes to the City of Oak Park Zoning Map. The proposed map amendment would rezone the property at 24850 Greenfield Rd. from PCD, Planned Corridor Development District to B-2, General Business District, consistent with the goals and policies of the City of Oak Park Master Plan.

The applicant proposes converting the former Rite Aid Pharmacy into an automatic carwash tunnel with fully enclosed car vacuuming spaces. The site will be redesigned to accommodate stacking, parking, and additional outdoor vacuuming areas. The project includes a carwash tunnel, seven (7) enclosed car vacuum spaces, eleven (11) outdoor car vacuum spaces, eight (8) off-street parking spaces, thirty-six (36) stacking spaces, and a pay station with canopy overhang. The site design features significant landscape improvements, including an expanded landscape buffer between the property and the adjacent residential district to the east, and substantial greenbelt landscaping along Ten Mile Rd. and Greenfield Rd.

The use of an automobile wash is not permitted in the current PCD, Planned Corridor Development District. The applicant requests rezoning the property to B-2, General Business District. The use of an automobile wash is permitted in the B-2 District by Conditional Land Use (CLU).

At the meeting, the Planning Commission voted to approve and recommend the City Council adoption of the rezoning map amendments with the following conditions:

- The rezoning shall expire two years after adoption of the rezoning, unless substantial construction on the approved automobile wash development of the property pursuant to building and other required permits issued by the city commences within the two-year period and proceeds diligently to completion. Unless extended by the City Council for good cause, if the property owner applies in writing for an extension of the rezoning at least 30 days prior to the expiration date, grant an extension of up to one year.
- If a rezoning becomes void, then the zoning classification of the property shall revert to its previous zoning classification. The reversion process shall be initiated by the City Council requesting that the Planning Commission proceed with consideration of rezoning of the land to its former zoning classification. The procedure for considering and making this reversionary rezoning shall be the same as applies to all other rezoning requests, including the notice and hearing as required by the Michigan Zoning Enabling Act (Public Act 110 of 2006), and this ordinance. No building or other permits shall be issued or valid during the process described in this subsection.

During the same meeting, the Planning Commission approved the Site Plan Review for the proposed development.

The proposed rezoning will be consistent and compatible with existing and future land uses in the area.

A trip generation analysis was discussed which concludes that the proposed car wash is expected to generate less trips than the previous Rite Aid and will reduce the crash potential by following the best access management practices. It also indicates that the proposed development will increase traffic on Greenfield Road and 10 Mile Road by 1.3% which is less than the acceptable standard of 5% and will have a negligible impact on both roadways.

The first reading of the proposed Zoning Map amendments was approved at the February 16, 2026, City Council meeting.

10. BIDS

- A. Request to award bid for the Municipal Complex Multiple Buildings Demolition Project, M-796 to Mierzwa Construction LLC of Pontiac, MI for the total cost of \$398,000.00.

CM-03-94-2026

Motion by Radner, seconded by Crawford, CARRIED, to award bid for the Municipal Complex Multiple Buildings Demolition Project, M-796 to Mierzwa Construction LLC of Pontiac, MI for the total cost of \$398,000.00.

Roll Call Vote:	Yes:	McClellan, Edgar, Radner, Whitehead, Crawford
	No:	None
	Absent:	None

At the October 9, 2025 regular meeting of the Oak Park City Council, the request to bid the Municipal Complex Multiple Buildings Demolition Project was approved. The project was advertised and on February 5, 2026, twenty-three (23) contractors attended the mandatory on-site walkthrough. On February 19, 2026, fourteen (14) bids were received. The low bidder, Mierzwa Construction LLC of Pontiac, MI, submitted a bid of \$398,000.00 for the removal, disposal, and site preparation of multiple city buildings and amenities. The removal of these features is necessary to make way for the new Community Center Project. The city has contacted several provided references and has met with the contractor and feels comfortable moving forward with awarding this bid.

11. CITY MANAGER

- A. Public Safety

- 1. Request approval for the purchase of 911 Emergency Handling Equipment in the amount of \$34,664.40 and authorization to utilize the General Fund (fund balance) to support this expenditure.

CM-03-95-2026

Motion by Radner, seconded by Crawford, CARRIED, to approve the purchase of 911 Emergency Handling Equipment in the amount of \$34,664.40 and authorization to utilize the General Fund (fund balance) to support this expenditure.

Roll Call Vote:	Yes:	McClellan, Edgar, Radner, Whitehead, Crawford
	No:	None
	Absent:	None

Public Safety Director Cooper reported that in 2024, Oakland County was notified that Motorola Solutions would be ending support for its Callworks 911 emergency call-handling equipment, as the system had reached its end of life. As a result, the County began evaluating new vendors to replace the aging infrastructure. In 2025, Carbyne was selected following a comprehensive review process. The decision was based on stakeholder feedback, system versatility, the ability to meet individual agency needs, and overall functionality. Unlike the legacy Callworks platform, which operated as a closed system with no integration capabilities, Carbyne provides a cloud-based solution that supports integration with multiple information

systems. This modernization allows for enhanced data sharing, improved interoperability, and expanded capabilities to support next-generation 911 services.

B. Human Resources

1. Request to approve the third amendment to the Interlocal Agreement for the on-site Health and Wellness Center.

CM-03-96-2026

Motion by Crawford, seconded by Edgar, CARRIED, to approve the third amendment to the Interlocal Agreement for the on-site Health and Wellness Center.

Roll Call Vote:	Yes:	McClellan, Edgar, Radner, Whitehead, Crawford
	No:	None
	Absent:	None

This amendment allows the addition of Oakland County to the current five-city collaboration for the Health and Wellness Center.

12. CALL TO THE AUDIENCE

Sandra Terry, 24310 Ridgedale, spoke about trash can placement claiming many homes in her neighbor store their trash on their front lawns.

Yvonne Calloway, 23550 Harding, expressed concerns about the carwash across the street from the proposed El Carwash going out of business.

Candace Calloway introduced herself as a candidate for State House District 5.

Eric Love spoke to displeasure with the carwash vote and thanked Councilmember Whitehead for proposing a moratorium.

13. CALL TO THE COUNCIL

14. ADJOURNMENT

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 9:30 PM.

T. Edwin Norris, City Clerk



CITY OF OAK PARK, MI STAFF REPORT

5.B

AGENDA FOR: March 16, 2026

SUBJECT: Payment request from Neumann Smith Architecture for Architectural Services on the Event Hub Project for the total amount of \$3,000.00.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Attached is an invoice (No. 23) from Neumann Smith Architecture for the Event Hub Project. Construction is ongoing.

FINANCIAL STATEMENT: See below for a breakdown of costs per project:

<u>Project</u>	<u>This Period</u>	<u>Prior Billings</u>	<u>Contract Remaining</u>	<u>Current Contract</u>	<u>Account Number</u>
Event Hub	\$3,000.00	\$320,683.27	\$25,648.73	\$348,000.00	405-18.447-970.200
Municipal Services	\$0.00	\$8,914.75	\$40,610.25	\$49,525.00	101-16-401-970
Project Reimbursables	\$0.00	\$1,964.58	\$535.42	\$2,500.00	405-18.447-970.200
BABA Review	\$0.00	\$40,800.00	\$0.00	\$40,800.00	405-18.447-970.200
Civil Engineering Work	\$0.00	\$7,730.00	\$2,770.00	\$10,500.00	405-18.447-970.200
Totals:	\$3,000.00	\$381,940.60	\$66,384.40	\$451,325.00	

RECOMMENDED ACTION: It is recommended that the attached invoice (No. 23) from Neumann Smith Architecture for the Event Hub Project be approved for the total amount of \$3,000.00. Funding is available in the Event Hub Construction Fund (405-18.447-970.200).

EXHIBITS:

1. NS Invoice 1216318



400 Galleria Officentre
Suite 555
Southfield, MI 48034
248-352-8310

City of Oak Park
14000 Oak Park Blvd
Oak Park, MI 48237

Invoice number 1216318
Date 03/02/2026

Project 2023087 Oak Park Event Hub/Community Center

Services Rendered Through 02/24/2026

Description	Fee	% Complete	Prior Invoiced	Current Fee
Oak Park Event Hub				
Schematic Design	52,200.00	100.00	52,200.00	0.00
Design Development	69,600.00	100.00	69,600.00	0.00
Construction Documents	139,200.00	100.00	139,200.00	0.00
Bidding	8,700.00	100.00	8,700.00	0.00
Construction Administration	69,600.00	80.22	52,831.27	3,000.00
Closeout	8,700.00	0.00	0.00	0.00
Subtotal	348,000.00	93.54	322,531.27	3,000.00
Oak Park Municipal Offices				
Schematic Design	7,425.00	100.00	7,425.00	0.00
Design Development	9,900.00	15.05	1,489.75	0.00
Construction Documents	19,800.00	0.00	0.00	0.00
Bidding	1,250.00	0.00	0.00	0.00
Construction Administration	9,900.00	0.00	0.00	0.00
Closeout	1,250.00	0.00	0.00	0.00
Subtotal	49,525.00	18.00	8,914.75	0.00
Reimbursables	2,500.00	78.58	1,964.58	0.00
ASR #2 - BABA				
Architectural	16,500.00	100.00	16,500.00	0.00
MEP	17,300.00	100.00	17,300.00	0.00
Structural	7,000.00	100.00	7,000.00	0.00
Subtotal	40,800.00	100.00	40,800.00	0.00
ASR #3 - Additional Civil Engineering				
N/S CA & Coordination	1,500.00	100.00	1,500.00	0.00
Civil Engineering	9,000.00	69.22	6,230.00	0.00
Subtotal	10,500.00	73.62	7,730.00	0.00
Total	451,325.00	85.29	381,940.60	3,000.00

Invoice total **3,000.00**



SOUTHFIELD • DETROIT

City of Oak Park

Project 2023087 Oak Park Event Hub/Community Center

Invoice number

1216318

Date

03/02/2026

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1216232	02/02/2026	1,848.00	1,848.00				
1216318	03/02/2026	3,000.00	3,000.00				
Total		4,848.00	4,848.00	0.00	0.00	0.00	0.00



CITY OF OAK PARK, MI STAFF REPORT

5.C

AGENDA FOR: March 16, 2026

SUBJECT: Payment request from Neumann Smith Architecture for Architectural Services on the Community Center Project for the total amount of \$26,939.20.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Attached is an invoice (No. 1) from Neumann Smith Architecture for the Community Center Project. Construction is ongoing.

FINANCIAL STATEMENT: See below for a breakdown of costs per project:

<u>Project</u>	<u>This Period</u>	<u>Prior Billings</u>	<u>Contract Remaining</u>	<u>Current Contract</u>	<u>Account Number</u>
Pre Bid - Design Services	\$26,860.18	\$0.00	\$1,729,541.82	\$1,457,591.00	406-18.446-970.200
Pre Bid - Reimbursements	\$79.02	\$0.00	\$39,920.98	\$40,000.00	406-18.446-970.200
Post Bid - Const. Admin.	\$0.00	\$0.00	\$539,109.00	\$539,109.00	406-18.446-970.200
Post-Bid - Reimbursements	\$0.00	\$0.00	\$25,000.00	\$25,000.00	406-18.446-970.200
Totals:	\$26,939.20	\$0.00	\$2,034,760.80	\$2,061,700.00	

RECOMMENDED ACTION: It is recommended that the attached invoice (No. 1) from Neumann Smith Architecture for the Community Center Project be approved for the total amount of \$29,939.20. Funding is available in the Event Hub Construction Fund (406-18.446-970.200).

EXHIBITS:

1. NS - Invoice 1_1216314



400 Galleria Officentre
Suite 555
Southfield, MI 48034
248-352-8310

City of Oak Park
14000 Oak Park Blvd
Oak Park, MI 48237

Invoice number 1216314
Date 03/02/2026

Project 2025113 Oak Park Community Center

Services Rendered Through 02/24/2026

Description	Fee	% Complete	Prior Invoiced	Current Fee
Schematic Design	299,505.00	8.97	0.00	26,860.18
Design Development	399,340.00	0.00	0.00	0.00
Construction Documents	698,845.00	0.00	0.00	0.00
Bidding/Negotiation	59,901.00	0.00	0.00	0.00
Reimbursment Allow-Pre Bid	40,000.00	0.20	0.00	79.02
Construction Administration	499,175.00	0.00	0.00	0.00
Project Close Out	39,934.00	0.00	0.00	0.00
Reimbursement Allow-Post Bid	25,000.00	0.00	0.00	0.00
Reimbursables	0.00	0.00	0.00	0.00
Additional Services	0.00	0.00	0.00	0.00
Total	2,061,700.00	1.31	0.00	26,939.20

Invoice total **26,939.20**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1216314	03/02/2026	26,939.20	26,939.20				
	Total	26,939.20	26,939.20	0.00	0.00	0.00	0.00



CITY OF OAK PARK, MI STAFF REPORT

5.D

AGENDA FOR: March 16, 2026

SUBJECT: Approval of Pay Application No. 1 to DVM Utilities of Sterling Heights, MI for the 2026 Sewer Lining Project, M-791 in the amount of \$9,270.00

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: Attached is proposed Pay Application No. 1 for the 2026 Sewer Lining Project, M-791 by D.V.M. Utilities, Inc. of Sterling Heights, MI. This project includes sewer lining work throughout the city.

FINANCIAL STATEMENT:

Original Contract Amount:	\$296,797.00
Total Earnings to Date:	\$10,300.00
Less Retainage:	\$1,030.00
Net Earned:	\$9,270.00
Deductions:	\$0.00
Balance:	\$9,270.00
Payments to Date:	\$0.00
Amount Due DVM Utilities, Inc.:	\$9,270.00

RECOMMENDED ACTION: It is recommended that Pay Application No. 1 for the 2026 Sewer Lining Project to D.V.M. Utilities, Inc. of Sterling Heights, MI be approved for the amount of \$9,270.00. Funding is available in the Water and Sewer Fund (592-18.550-970) for this expenditure.

EXHIBITS:

1. M-791 Pay 1 Signed Agenda

PAYMENT APPLICATION

PROJECT: 2026 Sewer Lining Project

JOB NUMBER: M-791

OWNER: City of Oak Park, Michigan

APPLICATION NO.: 1

CONTRACTOR: D.V.M Utilities, Inc.
6045 Sims Rd. Suite #2
Sterling Heights, MI 48313

PERIOD ENDING: 3/2/2026

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	8" Sewer Pipe Lining	305	LFT	\$39.00	0	\$0.00	0	\$0.00
2	10" Sewer Pipe Lining	100	LFT	\$71.00	0	\$0.00	0	\$0.00
3	12" Sewer Pipe Lining	598	LFT	\$45.50	0	\$0.00	0	\$0.00
4	15" Sewer Pipe Lining	794	LFT	\$67.00	0	\$0.00	0	\$0.00
5	18" Sewer Pipe Lining	690	LFT	\$73.75	0	\$0.00	0	\$0.00
6	21" Sewer Pipe Lining	535	LFT	\$115.50	0	\$0.00	0	\$0.00
7	27" Sewer Pipe Lining	165	LFT	\$157.00	0	\$0.00	0	\$0.00
8	30" Sewer Pipe Lining	175	LFT	\$170.00	0	\$0.00	0	\$0.00
9	Reinstating Sewer Laterals	80	EA	\$43.50	0	\$0.00	0	\$0.00
10	Sewer Lateral Protruding Lead Cutting	25	EA	\$150.00	22	\$3,300.00	22	\$3,300.00
11	Minor traffic Device	1	LSUM	\$14,000.00	0.50	\$7,000.00	0.50	\$7,000.00
12	Project Clean Up	1	LSUM	\$1,750.00	0	\$0.00	0	\$0.00
13	Inspection crew days	\$320	DAYS	19	0	\$0.00	0	\$0.00
Period Total Amount:						\$10,300.00	Amount to Date:	\$10,300.00

Original Contract Amount: \$296,797.00

Earnings This Period: \$10,300.00

Total Earnings to Date \$10,300.00

Less Retainage: \$1,030.00

Net Earned: \$9,270.00

Deductions: \$0.00

Balance: \$9,270.00

Payments to Date: \$0.00

AMOUNT DUE D.V.M Utilities, Inc. \$9,270.00

Accepted By: Karl J. Bates
D.V.M Utilities, Inc.

Date: 3/3/2026

Approved By: Dan Samuel
Dan Samuel, Engineering Supervisor
City of Oak Park, Michigan

Date: 3/3/26



CITY OF OAK PARK, MI STAFF REPORT

5.E

AGENDA FOR: March 16, 2026

SUBJECT: Request to approve Pay Application No. 2 to Taplin Group, LLC of Kalamazoo, MI for the 2025 Sewer & Catch Basin Cleaning & TV Inspection Project, M-783 in the amount of \$63,088.24.

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY:

Attached is Pay Application No. 2 for the 2025 Sewer & Catch Basin Cleaning & TV Inspection Project, M-783 by Taplin Group, LLC of Kalamazoo, MI. This project includes cleaning and TV inspections of the sewers and catch basins in the areas shown on the attached map. The project is approximately 60% complete.

FINANCIAL STATEMENT:

Original Contract Amount	\$371,619.01
Total Earnings to Date:	\$128,250.04
Less Retainage:	\$12,825.00
Net Earned:	\$115,425.04
Deductions:	\$0.00
Balance:	\$115,425.04
Payments to Date:	\$52,336.80
AMOUNT DUE TAPLIN GROUP, LLC:	\$63,088.24

RECOMMENDED ACTION:

It is recommended that Pay Application No. 2 for the 2025 Sewer & Catch Basin Cleaning & TV Inspection Project, M-783 by Taplin Group, LLC of Kalamazoo, MI be approved for the amount of

\$63,088.24. Funding is available in the Water and Sewer Fund (592-18.550-930) for this expenditure.

EXHIBITS:

1. Pay Application No. 2

PAYMENT APPLICATION

PROJECT: 2025 SEWER & CATCH BASIN CLEANING & TV INSPECTION PROJECT

JOB NUMBER: M-783

OWNER: CITY OF OAK PARK, MICHIGAN

APPLICATION NO.: 2

CONTRACTOR: TAPLIN GROUP, LLC
5140 W MICHIGAN AVE.
KALAMAZOO, MI 49006

PERIOD ENDING: 1/16/2026

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Medium 8" Sewer Cleaning & TV Inspection	3,500	LFT	\$1.87	104.7	\$195.79	641.7	\$1,199.98
2	Medium 10" Sewer Cleaning & TV Inspection	6,300	LFT	\$1.99	2,751.3	\$5,475.09	6,349.6	\$12,635.70
3	Medium 12" Sewer Cleaning & TV Inspection	29,800	LFT	\$2.05	8,634.3	\$17,700.32	10,893.2	\$22,331.06
4	Medium 15" Sewer Cleaning & TV Inspection	17,500	LFT	\$2.18	3,178.5	\$6,929.13	4,452.3	\$9,706.01
5	Medium 18" Sewer Cleaning & TV Inspection	13,900	LFT	\$2.29	4,319.4	\$9,891.43	5,429.5	\$12,433.56
6	Medium 21" Sewer Cleaning & TV Inspection	4,500	LFT	\$2.59	2,320.0	\$6,008.80	3,078.5	\$7,973.32
7	Medium 24" Sewer Cleaning & TV Inspection	5,600	LFT	\$2.66	2,941.1	\$7,823.33	3,366.4	\$8,954.62
8	Medium 27" Sewer Cleaning & TV Inspection	2,500	LFT	\$2.91	610.4	\$1,776.26	610.4	\$1,776.26
9	Medium 30" Sewer Cleaning & TV Inspection	3,500	LFT	\$3.11	610.0	\$1,897.10	1,699.1	\$5,284.20
10	Medium 33" Sewer Cleaning & TV Inspection	600	LFT	\$3.76	510.7	\$1,920.23	510.7	\$1,920.23
11	Medium 36" Sewer Cleaning & TV Inspection	2,800	LFT	\$4.20	842.7	\$3,539.34	842.7	\$3,539.34
12	Medium 42" Sewer Cleaning & TV Inspection	1,100	LFT	\$5.18	0.0	\$0.00	0.0	\$0.00
13	Medium 48" Sewer Cleaning & TV Inspection	1,100	LFT	\$6.03	0.0	\$0.00	0.0	\$0.00
14	Medium 54" Sewer Cleaning & TV Inspection	600	LFT	\$6.11	0.0	\$0.00	0.0	\$0.00
15	Catch Basin Lead Cleaning & TV Inspection	14,795	LFT	\$6.48	444.5	\$2,880.36	473.0	\$3,065.04
16	Catch Basin Structure Cleaning	562	EA	\$88.28	46.0	\$4,060.88	424.0	\$37,430.72
17	Sewer Lateral Protruding Lead Cutting	5	EA	\$251.41	0.0	\$0.00	0.0	\$0.00

Period Total Amount:

\$70,098.06

Amount to Date:

\$128,250.04

Original Contract Amount:

\$371,619.01

Earnings This Period: \$70,098.06

Total Earnings to Date: \$128,250.04

Less Retainage: \$12,825.00

Net Earned: \$115,425.04

Deductions: \$0.00

Balance: \$115,425.04

Payments to Date: \$52,336.80

AMOUNT DUE TAPLIN GROUP, LLC:

\$63,088.24

Accepted By:

Kristen Gray

Taplin Group, LLC

Date: 3/5/2026

Approved By:

Dan Samuel

Dan Samuel, Engineering Supervisor
City of Oak Park, Michigan

Date: 3/5/2026



CITY OF OAK PARK, MI STAFF REPORT

5.F

AGENDA FOR: March 16, 2026

SUBJECT: Payment request from MDOT for the 2025 Nine Mile Construction Project from Cloverlawn to Greenfield Road M-771 for the total amount of \$7,559.80.

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: Attached is a request for payment of an MDOT Invoice for the project as listed below. The city received a federal grant for 46.07% of the eligible costs associated with this project. We have also received an additional grant to cover these city costs. This entire project is almost 100% grant funded. This project is complete with only punch list items remaining.

FINANCIAL STATEMENT:

<u>Project</u>	<u>This Period</u>	<u>Prior Billings</u>	<u>To Date</u>	<u>Project Estimate</u>	<u>Account Number</u>
Nine Mile Road	\$7,559.80	\$640,304.29	\$647,864.09	\$1,321,793.59	202-18.479-970

RECOMMENDED ACTION: It is recommended that the enclosed invoice from MDOT for the 2025 Nine Mile Construction Project be approved for the total amount of \$7,559.80. Funding is available in the above listed account.

EXHIBITS:

1. MDOT Invoice

STATEMENT	Customer Name	PAGE 1
	CITY OF OAK PARK	
Remit to:	Customer Account Number	Statement Closing Date
State of Michigan Attn: Finance Cashier P.O. Box 30648 Lansing MI 48909	MDOT00264	02-04-26
	AR Dept/BPRO	Due Date
	591:ACT51	03-06-26
		Amount Enclosed

Bill to:
CITY OF OAK PARK
OAK PARK CITY TREASURER
13600 OAK PARK BLVD.
OAK PARK MI 48237

Payment Method: Check ☐ Money Order ☐

Please write Customer Account No. on front of Check or Money Order.
DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment.

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation



ORIGINAL

Customer Account Number	Statement Closing Date
MDOT00264	02-04-26
Customer Name	IF YOU HAVE ANY QUESTIONS, PLEASE CALL
CITY OF OAK PARK	

Current Period Charges

Description	Date	Transaction ID	Charges
-	01-30-26	CARE1591REIM26000760	\$7,559.80

Important Customer Information

CONTACT :

591



Summary

Report ID: MI-PRJ-0018

Run Date: 02/06/2026

Run Time: 7:06:26 AM

MDOT00264 - CITY OF OAK PARK

Program: 215126CON

Federal Project: 25A0218

Description: Greenfield Rd to Cloverlawn St HMA cold milling and resurfacing, concrete curb and gutter repair, spot sidewalk ramp removal and replacement, structure adjustments, pavement repair as needed, restoration and pavement markings.

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl Description		
A00285	46.07	2024-5593 CITY OF OAK PARK		
	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	606,923.23	553,403.53		
Local	710,470.36	647,819.69	379,363.32	7,559.80

Phase: 03 Advertising

Funding Profile	Fed Pro Rata	Jrnl Description		
A00285	46.07	2024-5593 CITY OF OAK PARK		
	Current Budget	Cash Expenditures	Collected	Balance Due
Federal	92.14	37.92		
Local	107.86	44.40	44.40	0.00

Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00264	CITY OF OAK PARK	

Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted.

Statement Date: 02/06/2026

- ☐ Pay in Full (default if neither box is checked)
☐ Manual allocation specified by Program in Paid Amount below

Remittance information:

State of Michigan
Attention: Finance Cashier
P.O. Box 30648
Lansing, MI 48909

Program	Balance Due
215126CON -	7,559.8



CITY OF OAK PARK, MI STAFF REPORT

5.G

AGENDA FOR: March 16, 2026

SUBJECT: Request to approve the 2026-2027 Liquor License Renewals.

DEPARTMENT: City Clerk

FROM: Ed Norris, City Clerk

SUMMARY: In accordance with Section 6-61 (b) of the Code, the annual investigation and review of the on-premises licensed establishments identified below has been completed and, based on the certifications provided by the appropriate representatives of the departments of Finance, Municipal Services, Public Safety and the City Clerk, subject to any conditions specified by those administrative offices/officials, it is requested that the City Council consider approving the renewal of the Liquor Licenses previously issued to:

ABV Group, LLC, 14661 W. 11 Mile, Suite 500, Oak Park, MI 48237 (Class C Liquor License)
Dog and Pony Show Brewing, LLC, 14661 W. 11 Mile (Microbrewery License)
Eddie's Gourmet Food, Inc., 25920 Greenfield (Class C Liquor License)
Oak Park Bar, LLC, 13621 W. 11 Mile (Class C Liquor License)
River Rouge Brewing Company, LLC, 14401 W. 11 Mile (Microbrewery License)
SJK, LLC, 8210 W. 9 Mile, Oak Park, MI 48237 (Class C Liquor License)
Szasa Inc., 24770 Coolidge Highway, Oak Park, MI 48237 (Class C Liquor License)
Yummy Shawarma Mediterranean Grill, 12724 W. 9 Mile, Oak Park. MI 48237 (Class C Liquor License)

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: Consider the approval of the 2026-2027 Liquor License renewals.

EXHIBITS:

1. City Manager's Liquor License Renewal 2026 Memo.

TO: The Oak Park City Council

FROM: Erik Tungate, City Manager

DATE: March 12, 2026

RE: Approval of the 2026-2027 Liquor License Renewals

PURPOSE(S) OF ACTION:

To consider the approval of the renewal of the 2026-2027 Liquor Licenses for the establishments identified below.

In accordance with Section 6-61 (b) of the Code, I have initiated the annual investigation and review of the on premises licensed establishments identified below and based on the certifications provided by the appropriate representatives of the departments of Finance, Municipal Services, Public Safety and the City Clerk, subject to any conditions specified by those administrative offices/officials and pursuant to the recommendation of the Director of the Department of Economic Development and Planning as well as having completed my analysis and assessment of the documentation and information submitted by the applicants it is requested that the City Council consider approving the renewal of the Liquor Licenses previously issued to:

ABV Group, LLC, 14661 W. 11 Mile, Suite 500, Oak Park, MI 48237 (Class C Liquor License)

Dog and Pony Show Brewing, LLC, 14661 W. 11 Mile (Microbrewery License)

Eddie's Gourmet Food, Inc., 25920 Greenfield (Class C Liquor License)

Oak Park Bar, LLC, 13621 W. 11 Mile (Class C Liquor License)

River Rouge Brewing Company, LLC, 14401 W. 11 Mile (Microbrewery License)

SJK, LLC, 8210 W. 9 Mile, Oak Park, MI 48237 (Class C Liquor License)

Szasza Inc., 24770 Coolidge Highway, Oak Park, MI 48237 (Class C Liquor License)

Yummy Shawarma Mediterranean Grill, 12724 W. 9 Mile, Oak Park. MI 48237 (Class C Liquor License)

Comments/Conditions/Explanations:

City staff and in particular, representatives of the Department of Public Safety have reviewed the requests for renewal of the Liquor Licenses and have determined that no conditions exist that would warrant denial of a renewal or require additional time to investigate the businesses.

It is the recommendation of the Administration that after analyzing the review factors specified in Section 6-58 (c) of the Code that (unless evidence is presented that would serve as a basis for denial of the issuance of the license renewals) the City Council approve the issuance of 2026-

2027 Liquor Licenses with expiration dates of April 30, 2027 to the establishments outlined previously.

Erik Tungate

City Manager

Date: March 12, 2026

MERCHANT'S LICENSES - MARCH 19, 2026

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
MAINSTREET PIERCINGS	24681 COOLIDGE HWY	\$ 150.00	RETAIL
THEE LIGHTHOUSE COUNSELING LLC	21700 GREENFIELD RD # 200	\$ 150.00	OFFICE
LEVAUGHN ESTHETICS	23300 GREENFIELD RD # 104	\$ 150.00	SALON

RENEWALS FOR 2026	ADDRESS	FEES	BUSINESS TYPE
AUTO METAL CRAFT, INC	10240 CAPITAL AVE	\$ 187.50	MANUFACTURER
ROOFERS LOCAL 149 SOUTHEASTERN	10621 CAPITAL AVE	\$ 225.00	CONTRACTOR
RYAN POLISHING CORPORATION	10707 CAPITAL AVE	\$ 225.00	WAREHOUSE
MICHIGAN DESSERT CORP	10750 CAPITAL AVE	\$ 150.00	WAREHOUSE
HUNTINGTON CLEANERS	12980 CAPITAL AVE	\$ 150.00	RETAIL
HUNTINGTON CLEANERS	13000 CAPITAL AVE	\$ 150.00	DRY CLEANERS
ACI PARTS WAREHOUSE DBA PARTS PLUS	13202 CLOVERDALE AVE	\$ 150.00	WAREHOUSE
AUDITORY INSTRUMENTS, INC	13261 CLOVERDALE AVE	\$ 225.00	RETAIL
AUTOBAHN COLLISION	20850 COOLIDGE HWY	\$ 150.00	CAR REPAIR
GURR BROTHERS CONSTRUCTION, LLC	21040 COOLIDGE HWY	\$ 150.00	CONTRACTOR
GURR BROTHERS CONSTRUCTION, LLC	21070 COOLIDGE HWY	\$ 150.00	CONTRACTOR
PUCK HCKY, LLC	21310 COOLIDGE HWY	\$ 187.50	RETAIL
E-ZEE SET WOOD PRODUCTS	21650 COOLIDGE HWY	\$ 150.00	MANUFACTURER
9 OAKS GRILL	22110 COOLIDGE HWY	\$ 150.00	RESTAURANT
ADVANCE AMERICA #1328	22140 COOLIDGE HWY	\$ 150.00	OFFICE
COOLIDGE CYCLE	25909 COOLIDGE HWY	\$ 187.50	RETAIL
BARTON MALOW COMPANY	21101 FERN AVE	\$ 150.00	CONTRACTOR
MONAGHAN'S TOWING INC	21680 FERN AVE	\$ 150.00	TOWING
OFFICE DEPOT #617	21110 GREENFIELD RD	\$ 150.00	RETAIL
BABY RAY PRODUCTION	21700 GREENFIELD RD # 259	\$ 187.50	OFFICE
DTOWN GRILLZ LLC	21700 GREENFIELD RD # 343	\$ 187.50	JEWELRY
MARO JEWELERS	21700 GREENFIELD RD # 365	\$ 150.00	JEWELRY
JEWELRY DESIGNS, LLC	21700 GREENFIELD RD # 376	\$ 150.00	JEWELRY
HUMAN BODY REHAB SERVICES, PLLC	21700 GREENFIELD RD # 380	\$ 150.00	MEDICAL
DIAMOND ISLAND OF GREENFIELD INC	21700 GREENFIELD RD # 390	\$ 187.50	JEWELRY
LIZ'S DIAMONDS, LLC	21700 GREENFIELD RD # 392	\$ 150.00	JEWELRY
GOLDCRAFT BY AZNAVOUR DESIGN	21700 GREENFIELD RD # 419	\$ 150.00	JEWELRY
BONNIE'S CLOSET	21700 GREENFIELD RD # LL15	\$ 150.00	RETAIL
ANOTHER LEVEL UNISEX SALON	21700 GREENFIELD RD # LL17	\$ 187.50	HAIR SALON
SHEAR DIRECTIONS	21700 GREENFIELD RD # LL22	\$ 187.50	HAIR SALON
DALION NATION, LLC	21700 GREENFIELD RD # LL38	\$ 187.50	RECORDING STUDIO
CREATIVE STROKES ART CO	21700 GREENFIELD RD # LL6	\$ 150.00	ART STUDIO
WATCHES ONLY LLC	21830 GREENFIELD RD # 101	\$ 187.50	RETAIL
AutoZone #4365	22150 GREENFIELD RD	\$ 150.00	AUTO RETAIL
SKYLAR LAUNDROMAT OF OP	25214 GREENFIELD RD	\$ 150.00	LAUNDROMAT
BORENSTEIN	25242 GREENFIELD RD	\$ 187.50	RETAIL
ZEMAN'S NEW YORK BAKERY	25258 GREENFIELD RD	\$ 150.00	BAKERY
S & S II CHARTER & TOURS	25900 GREENFIELD RD # 362	\$ 150.00	TRANSPORTATION
POPEYES #940	25910 GREENFIELD RD	\$ 150.00	RESTAURANT
T. NAILS	26028 GREENFIELD RD	\$ 150.00	NAIL SALON
LEE BEAUTY SUPPLY	26118 GREENFIELD RD	\$ 150.00	RETAIL
McDONALD'S	26160 GREENFIELD RD	\$ 150.00	RESTAURANT
BEST FRIENDS CHILD CARE	8440 W NINE MILE RD	\$ 187.50	DAYCARE
SUNNYSIDE ENRICHMENT CENTER	10440 W NINE MILE RD	\$ 187.50	DAYCARE
TOUCH OF CLASS CATERING	10612 W NINE MILE RD	\$ 150.00	CATERING
ELITE NAIL SUPPLY	10740 W NINE MILE RD	\$ 150.00	RETAIL
LITTLE BEAR'S LEARNING CENTER LLC	13391 W NINE MILE RD	\$ 150.00	DAYCARE
TOP 5 BARBER SHOP	13641 W NINE MILE RD	\$ 150.00	BARBER
MODERN NAILS	13720 W NINE MILE RD	\$ 150.00	NAIL SALON
CREATED PERFORMANCE	8740 NORTHEND AVE	\$ 225.00	AUTO REPAIR



CITY OF OAK PARK, MI STAFF REPORT

5.I

AGENDA FOR: March 16, 2026

SUBJECT: Payment request from Landscape Forms for outdoor furniture at the 11 Mile Road, Alleys, and Parking Lot Reconfiguration Project for the total amount of \$17,335.00.

DEPARTMENT: Economic and Community Development

FROM: Michelle Bishop, Manager of Authorities

SUMMARY: Attached is a request for payment from Landscape Forms for the 11 Mile Road, Alleys, and Parking Lot Reconfiguration project. These costs are included in the funding for the overall project. The payment is for the outdoor furniture that will be used in the designated fire pit in each of the parking lots.

FINANCIAL STATEMENT: The funding is budgeted in the following account: 813-18.444-970.000

RECOMMENDED ACTION: It is recommended that the attached invoice from Landscape Forms for the 11 Mile Road, Alleys, and Parking Lot Reconfiguration Project be approved for the total amount of \$17,355.00. Funding is available in the 11 Mile Project SAD - 813-18.444-970.000

EXHIBITS:

1. Twig Furniture Invoice - Landscape Forms

Invoice

Invoice Date:	2/5/2026	Please remit to our lockbox:
Reference/P.O.#:	Sgnd Qt.	LANDSCAPE FORMS, INC
Order #:	0000452915	PO BOX 78000
Invoice #:	0000245879	DEPT. 78073
Project:	City of Oak Park - Escofet Twig Air seating	DETROIT, MICHIGAN 48278-0073
Bill To:	City of Oak Park Accounts Payable 14300 Oak Park Boulevard Oak Park, MI 48237	Ship To: City of Oak Park-Department of Public Wo 10600 Capital Attn: Michelle Bishop 810-571-0646 Oak Park, MI 48237
Contact:	Accounting Department	

Shipped:	2/5/2026	Ship Via:	Common Carrier	Ship Track#:	drop ship	Terms:	NET 30 DAYS
Item:		Qty	Shp	Unit	Price:	Total	Price:
Contract:	OMNIA #07-100						
Twig Air plastic backed bench. Freestanding/Surface Mount. Seat Plastic Color: Colza Yellow, micro-textured.		2		3,382.00		6,764.00	
Shipping & Handling -		1		10,571.00		10,571.00	

----- LAST ITEM -----

Payment/Credit from Document:

*** The quoted price may include estimated tax, duties and tariffs . Actual tax, duties and tariffs shall be purchaser's responsibility and may be added to an invoice as a separate and additional charge to purchaser unless an acceptable exemption certificate is presented.

*** Purchaser shall pay all costs and expenses paid or incurred by Seller in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and costs. Balances on invoices not paid within thirty (30) days of date of invoice or within an alternate period of time as determined and indicated by Seller, shall incur interest at a rate of eighteen percent (18%) per annum. No cash discounts shall be allowed.

PLEASE SHIP WITH O#452925	Subtotal	17,335.00
	Sales Tax	0.00
	Payment/Credit Amount	0.00
	Balance Due: USD	17,335.00



CITY OF OAK PARK, MI STAFF REPORT

5.J

AGENDA FOR: March 16, 2026

SUBJECT: Maintenance agreement with the Road Commission for Oakland County for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: The Road Commission for Oakland County has offered to compensate the City of Oak Park \$19,933.30 this summer for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield. We would be required to sweep these roads three times per year and perform litter picking and lawn mowing services five times per year. This year's offer includes a 2.2% increase over the amount offered in 2025.

FINANCIAL STATEMENT: Approval of this contract will generate \$19,933.30 in reimbursable funds.

RECOMMENDED ACTION: It is recommended that the City Council approve the attached agreement with the Road Commission for Oakland County for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield. It is further recommended to allow the Mayor and City Manager to sign the agreement on behalf of the city.

EXHIBITS:

1. RCOC Letter to Oak Park
2. 2026 Summer Maintenance Agreement



QUALITY LIFE THROUGH GOOD ROADS:
ROAD COMMISSION FOR OAKLAND COUNTY
"WE CARE."

Board of Road Commissioners

James Esshaki
Commissioner

Tylene L. Henry
Commissioner

Eric D. McPherson
Commissioner

Dennis G. Kolar, P.E.
Managing Director

Gary Piotrowicz, P.E., P.T.O.E.
Deputy Managing Director
County Highway Engineer

**Highway Maintenance
Department**

**2420 Pontiac Lake Road
Waterford, MI 48328**

248-858-4881

www.rcocweb.org

March 9, 2026

David DeCoster
Director of Facilities / Deputy Director of Public Works
City of Oak Park
10600 Capital
Oak Park MI 48237-2029

RE: 2026 Summer Maintenance Agreement

Dear Mr. DeCoster:

Attached are two copies of a Summer Maintenance Agreement between the Road Commission for Oakland County and the City of Oak Park for sweeping on certain roads in the City of Oak Park (see Exhibit A). The frequency of the sweeping activity for this year remains at 3 sweepings.

Please note: We are requesting that the City invoice the Road Commission for 65% of the total contract amount on September 15, 2026, and invoice for the remaining 35% upon completion of the last maintenance activity.

If the agreement is satisfactory, please attach certified copies of the resolution of approval by your City Council and return the two signed copies to this office for approval by the Board of Road Commissioners. One fully signed copy will be returned to you.

Please submit your proof of liability insurance that covers this agreement and particularly covers your personnel and equipment working on county roads under the jurisdiction of the Board of Road Commissioners. We will also require a current Certificate of Membership in the Michigan Municipal Workers Compensation Fund. If there are any changes in the coverage during the term of this agreement, we must be notified of these changes.

The Board of County Road Commissioners and I extend our appreciation to you, the City Council and your road employees, for the fine work that has been done in connection with past agreements, and we want to continue to cooperate with you in any way that we can.

Also, please note that the prices in Exhibit A are reflective of our current bids. If you have any questions, please call.

Sincerely,

Darryl M. Heid, P.E.
Director of Highway Maintenance

DMH/Is
attachment

2026 SUMMER MAINTENANCE AGREEMENT
CITY OF OAK PARK

Under 1951 PA 51, As Amended

This Summer Maintenance Agreement (“Agreement”) is made this ____ day of _____, 2026, between the Board of County Road Commissioners of the County of Oakland, State of Michigan, a public body corporate, (hereinafter variously referred to as the “Board and as the “Road Commission for Oakland County”) and the **City of Oak Park**, Oakland County Michigan, a Michigan municipal corporation hereinafter referred to as the “City.”

WHEREAS, certain county primary and local roads more specifically set forth in Exhibit A, attached hereto, are under the jurisdiction and control of the Board and are located within or adjacent to the City; and

WHEREAS, The City desires to be responsible for certain maintenance of said roads under the terms of this Agreement and the Board is willing to participate in the cost thereof as provided in Section III of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein as provided, it is hereby agreed as follows:

I

The City hereby agrees to be responsible for performing Summer Maintenance of certain roads under the terms of this Agreement, and the Board agrees to participate in the cost thereof as provided in Section III of this Agreement. “Summer Maintenance,” herein required to be performed by City, shall mean the work and services specified in Exhibit B hereto and this Agreement. All maintenance work and services performed by the City shall be in accordance with the Board’s minimum maintenance standards and this Agreement.

II

The Board has determined and specified the equipment and personnel necessary to provide the Summer Maintenance and the City has acquired the necessary equipment and personnel so specified. The City shall keep accurate and uniform records of all Summer Maintenance work performed pursuant to this Agreement. The Board shall have the right to audit City accounts and records insofar as such documents concern this Agreement and the work and services performed and to be performed hereunder.

III

In consideration of the Summer Maintenance by the City, the Board hereby agrees to pay to the City the sum of **\$19,933.30**, as set forth in Exhibit A, attached hereto and made a part hereof. Such amounts are to be used by the City for Summer Maintenance. Payments are to be made by the Board to the City as follows:

65% on September 15, 2026
35% upon completion of the last Summer Maintenance activity

The making of said payments shall constitute the Board’s entire obligation in reference to Summer Maintenance.

IV

It is specifically understood and agreed by the City and the Board that by undertaking to perform Summer Maintenance of certain county primary roads, the City does not assume the Board's legal duty to

keep said roads in such condition as to be in accordance with MCLA 224.21, reasonably safe and convenient for public travel, other than as may relate to the work and service to be performed as listed in Section I above, and the City hereby agrees to hold harmless, represent, defend with counsel acceptable to the Board, and indemnify the Board; the County of Oakland; the Office of the Oakland County Water Resources Commissioner and any and all applicable drainage districts(s); the Michigan State Department of Transportation and the Transportation Commission; any and all local units(s) of government within which the roads subject to this Agreement are located, and the respective officers, agents and employees of all of the foregoing, against any and all claims, charges, complaints, damages, or causes of action for (a) public or private property damage, (b) injuries to persons, or (c) other claims, charges, complaints, damages or causes of action arising out of the performance or non-performance of the activities which are the subject matter of this Agreement, both known and unknown, whether during the progress or after the completion thereof. However, this hold harmless provision does not apply in so far as any claim or suit is alleged to be, or demonstrated to be, the result of a defect in highway design or condition and not related to the Summer Maintenance activities set out in Section I. Further, since the Board has the statutory responsibility for maintenance of the roads under this Agreement, it is the intent of the parties that the delegation by this Agreement of those maintenance responsibilities to the City provides immunity to the City as an agent of the County. Therefore, the City falls within the governmental immunity protection of the County.

During that part of the year that the City is providing Summer Maintenance under Section I, the City agrees to notify the Board within 30 days, should it become aware of defects or maintenance requirements in the roads set forth in Exhibit A, if said defects or maintenance requirements are not Summer Maintenance subject to this Agreement.

V

The City shall acquire and maintain, during the term of the Agreement, statutory worker's compensation, employer's liability, automobile and comprehensive general liability insurance coverages, and such other insurance coverages, as described in Exhibit C attached hereto, covering the Board's liability for any and all claims arising out of the City's performance or non-performance of the activities which are the subject matter of this Agreement, and these coverages shall be obtained and maintained in accordance with the requirements set forth in Exhibit C attached hereto and made a part hereof and shall be primary and non-contributory.

VI

The City further agrees to comply with all applicable laws and regulations, including laws and regulations of the State of Michigan for safeguarding the air and waters of the State. In particular, City facilities and operations must meet the provisions of Part 5 (Spillage of Oil and Polluting Materials) rules promulgated pursuant to Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. (Rules R324.2001 through R324.2009 address release prevention planning, secondary containment, surveillance, and release reporting requirements).

VII

In accordance with Michigan 1976 PA 453, as amended, and 1976 PA 220, as amended, the City covenants not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status or because of a disability that is unrelated to the individual's ability to perform the duties of the particular job or position, and to require a similar covenant on the part of any subcontractor employed in the performance of the Agreement. A breach of this covenant may be regarded as a material breach of this Agreement.

VIII

City shall utilize the provisions of the Federal E-Verify Program to verify the work authorization status of all newly hired employees; and the Road Commission for Oakland County may terminate the contract for failure of City to so comply with the Federal E-Verify Program.

IX

It is the intention of the parties hereto that this Agreement is not made for the benefit of any third party.

It is anticipated that subsequent agreements regarding Summer Maintenance activities will be executed annually by the Parties hereto.

The terms and conditions of this Agreement shall become effective as of April 1, 2026, and shall continue in full force and effect until a subsequent Summer Maintenance agreement has been executed by the parties hereto or until this Agreement is terminated, as set forth below.

In the event that a subsequent Summer Maintenance agreement has not been executed by the parties hereto on or before October 15, 2026, either party may terminate this Agreement by providing the other party hereto with written notice of intent to terminate, at least thirty (30) days prior to the date of termination.

This Agreement is executed by the Board at its meeting of _____,
and by the City by authority of a resolution of its governing body, adopted _____,
(copy attached as Exhibit D).

Witnesses:

CITY OF OAK PARK
A Municipal Corporation

_____ By: _____

Its: _____

_____ By: _____

Its: _____

Witnesses:

**BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF OAKLAND,**
A Public Body Corporate

_____ By: _____

Its: _____

_____ By: _____

Its: _____

EXHIBIT A

2026 SUMMER MAINTENANCE AGREEMENT

CITY OF OAK PARK

	<u>Sweeping</u>
Greenfield Road, from Eight Mile Road to Ten Mile Road. (Inside and outside in both directions)	6.74 Curb Miles
Ten Mile Road, from Greenfield Road to Maplefield. (Inside and outside and turnarounds in both directions)	8.72 Curb Miles
Total	15.46 Curb Miles
<u>Sweeping</u> : 15.46 Curb Miles x \$192.50/Curb Mile = \$2,976.05 x 3 Sweepings =	\$ 8,928.15
<u>Mowing</u> : 5 mowings @ \$1,548.92 per mowing =	\$ 7,744.60
<u>Litter Pickup</u> : 5 litter pickups @ \$652.11 per pickup =	\$ <u>3,260.55</u>
Total Contract	\$ 19,933.30

EXHIBIT B

2026 SUMMER MAINTENANCE AGREEMENT

CITY OF OAK PARK

WORK TO BE PERFORMED:

1. Sweep all roads listed in Exhibit A, in both directions of travel and around islands, as provided in this Agreement, three (3) times (once between April 15th and May 15th; once between July 15th and August 15th and once between September 15th and October 15th).
2. Cut weeds and sweep all islands located along all roads listed in Exhibit A, where applicable.
3. Pick up litter, mow grass and cut weeds within the right-of-way along all roads listed in Exhibit A.
4. The City may at its own expense sweep, cut weeds and pick up litter more frequently, subject to the other terms and conditions of this Agreement, including, without limitation, the indemnification and insurance provisions.

EXHIBIT C

2026 SUMMER MAINTENANCE AGREEMENT

CITY OF OAK PARK

SPECIAL PROVISION FOR INDEMNIFICATION, DAMAGE LIABILITY AND INSURANCE SPECIAL PROVISION FOR INDEMNIFICATION, DAMAGE LIABILITY AND INSURANCE

Indemnification and Damage Liability

See provisions of the maintenance agreement to which this Exhibit C is attached.

Insurance Coverage:

The City, prior to execution of the maintenance agreement, shall file with the Board of County Road Commissioners of the County of Oakland (“Board”), copies of completed certificates of insurance as evidence that it carries adequate insurance satisfactory to the Board; and, without the prior written consent of the Board, the City shall not cancel, reduce, or fail to renew the insurance coverage required by this Agreement. The City shall immediately notify the Board and cease operations upon the occurrence of any cancellation, reduction, modification or termination of insurance required hereunder, and shall not resume operations under this Agreement until all insurance as required by this Agreement is in full force and effect. The City shall provide in a form and substance acceptable to the Board an underwriter’s endorsement to its comprehensive general liability insurance and auto liability insurance, including any excess umbrella insurance, in the amounts set forth on Exhibit C, naming the Board and the Office of the Oakland County Water Resources Commissioner as an additional named insured. The City shall obtain and deliver to the Board a notice of cancellation and non-renewal endorsement, acceptable to the Board, for general liability, auto liability, and worker’s compensation and employer’s liability policies. Prior to commencing the work, the City shall provide to the Board evidence satisfactory to the Board of payment of the current premium for the required insurance and endorsements and shall also obtain certificates of insurance for each policy, providing for thirty (30) days actual (not “endeavor to”) prior, written notice to the Board by the insurance carrier of any cancellation, termination reduction or material change of the policy. The City shall make sure that each of its subcontractors, if any, providing any of the work and services under this contract, shall obtain and maintain insurance as set forth in this Agreement.

The City shall provide the following insurance coverages which shall be primary and non-contributory:

- a. **Workmen’s Compensation Insurance:** The insurance shall provide protection for the City’s employees, to the statutory limits of the State of Michigan and \$500,000 employer’s liability. The indemnification obligation under this section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the City under worker’s disability compensation coverage established by law.
- b. **Bodily Injury and Property Damage Other than Automobile:** The insurance shall provide protection against all claims for damages to public or private property, and injuries to persons arising out of and during the progress and to the completion of the work, and with respect to product and completed operations for one year after completion of the work.

Bodily Injury Liability Each Person: \$1,000,000 Each Occurrence: \$1,000,000 Aggregate: \$2,000,000 -and- Property Damage Liability: Each Occurrence: \$250,000 Aggregate: \$250,000	Or: Single Limit: Bodily injury and Property Damage Each Occurrence: \$1,000,000 Aggregate: \$2,000,000
--	--

Such insurance shall include: 1) explosion, collapse, and underground damage hazards (x,c,u), which shall include, but not be limited to coverage for (a) underground damage to facilities due to drilling and excavating with mechanical equipment; and (b) collapse or structural injury to structures due to blasting or explosion, excavation, tunneling, pile driving, cofferdam work, or building moving or demolition; (2) products and completed operations; (3) contractual liability; and (4) independent contractors' coverages.

- c. Bodily Injury Liability and Property Damage Liability - Automobiles (Comprehensive Auto Liability)
The minimum limits of bodily injury liability and property damage liability shall be:

Bodily Injury Liability Each Person: \$500,000 Each Occurrence: \$ 1,000,000 -and- Property Damage Liability: Each Occurrence: \$1,000,000	Or: Single Limit: Bodily Injury and Property Damage Each Occurrence: \$2,000,000
--	--

Such insurance shall include coverage for all owned, hired, and non-owned vehicles.

- d. Excess and Umbrellas Insurance – The City may substitute corresponding excess and/or umbrella liability insurance for a portion of the above listed requirements in order to meet the specified minimum limits of liability.
- e. The City shall provide for and in behalf of the Board and all agencies specified by the Board, as their interest may appear, Owner's Protective Public Liability Insurance. Such insurance shall provide coverage and limits the same as the City's Public Liability Insurance.

Reports – The City or his insurance carrier shall immediately report all claims received which relate to the Contract, and shall also report claims investigations made, and disposition of claims to the County Highway Engineer.

See provisions of the maintenance agreement to which this Exhibit C is attached.



CITY OF OAK PARK, MI STAFF REPORT

5.K

AGENDA FOR: March 16, 2026

SUBJECT: Request to approve Payment Application No. 5 for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenosha, WI in the amount of \$4,125.00.

DEPARTMENT: Department of Public Works

FROM: Dave DeCoster, Deputy City Manager

SUMMARY: Payment Application No. 5 for the 2025 Block Pruning Project.

FINANCIAL STATEMENT: Attached is Payment Application No. 5 for the 2025 Block Pruning Project. This project includes the trimming, removal, and stumping of select trees around the City of Oak Park. This project is currently 40% complete.

RECOMMENDED ACTION: It is recommended that Payment Application No. 5 for the 2025 Block Pruning Project, to Limb Walkers Tree & Snow, LLC of Kenosha, WI be approved in the amount of \$4,125.00. Funding is available in the Major Streets (202-18.479-801) and Local Streets (203-18.479-801) funds for this expenditure.

EXHIBITS:

1. Pay Application No. 5_2025

PAYMENT APPLICATION

PROJECT: 2025 Block Pruning Project

APPLICATION NO.: 5

OWNER: City of Oak Park, MI

PERIOD ENDING: February 13, 2026

CONTRACTOR: Limb Walkers Tree and Snow
10073 Bryce Rd.
Kenosha, WI 53141

ITEM NO.	ITEM DESCRIPTION	UNIT	BID PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Traditional Block Pruning (Raising)	Per Tree	\$50.00	0.00	\$0.00	19.00	\$950.00
2	Crown Cleaning	Per Tree	\$125.00	33.00	\$4,125.00	143.00	\$17,875.00
3	Tree Removals, 8" to 19" DBH	Per Tree	\$300.00	0.00	\$0.00	2.00	\$600.00
4	Tree Removals, 20" to 27" DBH	Per Tree	\$675.00	0.00	\$0.00	9.00	\$6,075.00
5	Tree Removals, 28" to 35" DBH	Per Tree	\$1,250.00	0.00	\$0.00	5.00	\$6,250.00
6	Tree Removals, 36" to 43" DBH	Per Tree	\$2,275.00	0.00	\$0.00	1.00	\$2,275.00
7	Tree Removals, 44" and over DBH	Per Tree	\$3,255.00	0.00	\$0.00	2.00	\$6,510.00
8	Stump Removal, 8" to 19" DBH	Per Tree	\$100.00	0.00	\$0.00	0.00	\$0.00
9	Stump Removal, 20" to 27" DBH	Per Tree	\$150.00	0.00	\$0.00	0.00	\$0.00
10	Stump Removals, 28" to 35" DBH	Per Tree	\$200.00	0.00	\$0.00	0.00	\$0.00
11	Stump Removal, 36" to 43" DBH	Per Tree	\$310.00	0.00	\$0.00	0.00	\$0.00
12	Stump Removals, 44" and over DBH	Per Tree	\$400.00	0.00	\$0.00	0.00	\$0.00

Period Amount:	\$4,125.00	Total Amount:	\$40,535.00
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Original Contract Amount: \$95,000.00

Earnings This Period: \$4,125.00

Total Earnings to Date: \$40,535.00

Deductions: \$0.00

Payments to Date: \$36,410.00

Amount Due to Limb Walkers: \$4,125.00



1200 N. Telegraph Road, Dept. 479
Pontiac, MI 48341-0479
(248) 858-0611
oakgov.com/treasurer

Robert Wittenberg, Treasurer

Jody Weissler DeFoe, Chief Deputy Treasurer

Oakland County Treasurer's Office Foreclosure Prevention

The Oakland County Treasurer's Office is in the final stretch of our foreclosure prevention efforts. The tax foreclosure deadline for the 2023 and/or prior year taxes is on March 31, 2026. That means if these taxes aren't paid off by March 31st or any interested party hasn't entered into a repayment schedule with the Treasurer's office by then, the property will be foreclosed.

Since December of 2025, the Treasurer's office has conducted over a thousand Taxpayer Assistance Meetings to assist taxpayers with keeping their properties by working with them to get on a repayment schedule and/or by identifying resources that may be beneficial to them and their situation. We are here to help and strongly encourage taxpayers to contact us before the tax foreclosure deadline if they have delinquent taxes for 2023 and/or prior tax years. Taxpayers interested in scheduling a Taxpayer Assistance Meeting may call us at 248-858-0611 or they may visit www.oakgov.com/treasurer

Thank you!

A handwritten signature in black ink, appearing to be "Robert Wittenberg".

Robert Wittenberg
Oakland County Treasurer



CITY OF OAK PARK, MI STAFF REPORT

9.A

AGENDA FOR: March 16, 2026

SUBJECT: Request for a Special Event License submitted by Train Station Sports LLC., 14661 W. 11 Mile Rd. Suite #700, for the Cub Day Family Social Event to be held on April 11, 2026, from 4:00 p.m. - 7:00 p.m.

DEPARTMENT: City Clerk

FROM: Jo Lynn Williams-Elliott, Deputy City Clerk

SUMMARY: See event application

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: Approve the Special Event

EXHIBITS:

1. Cubs Family Day App 2026 - Mar 9 2026 - 9-49 AM
2. Special Event Sign off -Train Station

**CITY OF OAK PARK, MICHIGAN
APPLICATION FOR SPECIAL EVENT LICENSE**

Special event means any event that occurs on a non-permanent basis, that is different from the normal lawful use of the premises where the event is to be held, may not otherwise be permitted by the zoning ordinance, or which may require City resources over and above what has already been allocated, or that requires exclusive use of city property, or that includes the use of a tent regulated by the International Fire Code, and is of such a nature as to be acceptable to the general public with regard to morals, safety features and the conduct of the special event participants.

Today's Date: 3/9/26

Applicant Information

Applicant/Business Name: TRAIN STATION SPORTS, LLC

Applicant/Business Address: 14661 W. 11 Mile Rd. Ste 700, OAK PARK

Phone number: 248 632-3594 E-Mail Address: trainstationsports@gmail.com

Relation of applicant to business: OWNER

Owner Information

Owner or manager of site: Colleen Schmidt Phone: 248 632 3594

Names and addresses of partners or officers of corporation:

Colleen Schmidt - 1198 Oxford Rd, Berkley MI 48072

Event Information

Proposed date(s) of event: 4/11/26 Has this event been held previously? ☒ Yes ☐ No

Address or location of event: 14661 W. 11 Mile Rd - public parking lot

Is this a city owned park? ☐ Yes ☒ No

Nature, purpose, and detailed description of event: Cubs Family Day - 4-7p
FOOD TRUCKS, merch tent, corn hole, socializing
EVENT IS A THANK YOU & SEND OFF TO THE TEAMS
WHO HAVE TRAINED WITH US ALL WINTER
(Additional note attached)

Will the event be open to the public? ☒ Yes ☐ No

If yes, please describe how so: All food trucks, games, etc. will
be available to anyone on site, not just members
of our organization.

Estimated number of people attending event? 300-400 Hours of Event: 4-7p

Street Closure

Are you requesting to have a parade? ☐ Yes ☒ No **If yes, please attach a map of the parade route**

Where will the parade participants be walking? ☐ Sidewalks ☐ Streets

Will the parade require streets to be blocked off? ☐ Yes ☐ No

If yes, please describe. _____

Are you requesting a street to be closed or blocked off for your event? ☐ Yes ☒ No

Please note: Please attach verification from the residences located on the affected street(s), indicating that they are aware of the event. (Form attached)

Food Services

Will food or beverages be sold at event? ☒ Yes ☐ No If yes please list type(s) of food to be sold:

FOOD TRUCKS - LITTLE BROS BURGERS & SUCRÉE

NO PREPARED FOOD WILL BE SOLD BY TRAIN STATION SPORTS

Will the food be prepackaged or prepared on site: ☐ Yes ☒ No

Please note: If your application is approved and you plan to prepare food on site, you will need to contact the Oakland County Health Department at 248-424-7000 for an inspection. You will also need to provide temporary water services at the site where the food is prepared.

Mechanical Amusement

Will there be a mechanical ride, bounce house or other special activity at the event? ☐ Yes ☒ No

If yes, please describe and provide the name and address of the company/entity providing the amusement.

Please Note: You are required to provide proof of insurance for all mechanical rides, bounce houses, Mechanical rides/games, etc. The City of Oak Park must be listed on the certificate of insurance as "additional insured."

Technical/Support

Will the event require use of electrical supply source? ☐ Yes ☒ No If yes, please describe:

Will sanitary facilities be required at the event? ☐ Yes ☒ No

Will tent(s) be used at the event? ☒ Yes ☐ No If yes, please state size(s) and description:

10 x 10 canopy - NOTHING NAILED DOWN

Will the event have banners displayed? ☒ Yes ☐ No, if so, please provide the number of signs and dimension(s): (1) 3 x 8 Cubes Banner

Please Note:

If a temporary generator or electric supply source is provided, you must provide an Electrical permit from a licensed electrical contractor. Also, you will need certification of flame spread rates of all canvas and/or cloth enclosures.

Additional Special Event requirements may include: additional application, inspection and bond fees, and temporary sign permit. The application will also be assessed for the potential liability risk to the City of Oak Park and may require liability insurance as detailed in Section 10-270 of the City Code.

The fee for a Special Event application is \$100 and is non-refundable. The deadline for receipt of the application is 30 days prior to the event. Once an application is received, the City Clerk's Office will send copies of the application to the following departments: City Manager, Public Safety, Public Works, Recreation and Municipal Services. Each department will review the application and provide a written estimate of services they will need to provide, along with man-hours and costs (if any). The City Clerks' office will contact the applicant to inform them of the additional costs involved. At that time the applicant can decide whether to proceed with the event. If the applicant decides to proceed, the event application will be placed on the next City Council agenda for consideration of approval.

☐ I am requesting a waiver of the \$100 application fee.

Should any of the above information prove to be inaccurate or untruthful, it will be grounds to deny the applicant's request and grounds to revoke any prior approvals. I hereby certify the above information to be true and accurate to the best of my knowledge.


Applicant's Signature

3/9/20
Date

3/24

Train Station Sports, LLC

Colleen Schmidt

14661 W. 11 Mile Rd. Suite 700

Oak Park, MI 48237

trainstationsports@gmail.com

248.632.3594

March 9, 2026

City of Oak Park

City Clerk's Office

14000 Oak Park Blvd.

Oak Park, MI 48237

To whom it may concern,

Thank you for considering our application. We are requesting a special event license in order to host the 3rd Annual Berkley Cubs/Berkley Burn Family Day on Saturday, April 11th from 4-7p in the parking lot. We have had the 150 player Berkley Cubs baseball program training with us for our third season and this year we have been the home of Berkley Burn softball as well. Before they get outside for their Summer seasons, we'd like to send them off with a fun family day.

Just like the last two years, we plan to open our doors and have our cages retracted which will allow ample indoor space. Outside, we would like to rope off the parking lot in front of our building as shown in the attached drawing. This is the layout that worked well last year. We've spoken with Kyle at Dog and Pony and Aaron at Mother Handsome and both have plans for getting involved and we will make sure that TRVFit and Oak Park Social are also aware. Last year there were 300+ parents and players roaming and patronizing the businesses and having a great time.

I apologize for the late notice. The Berkley Cubs Director just made me aware on Thursday of the date he had in mind...I'm putting it on my January 2027 calendar to get this date nailed down sooner!

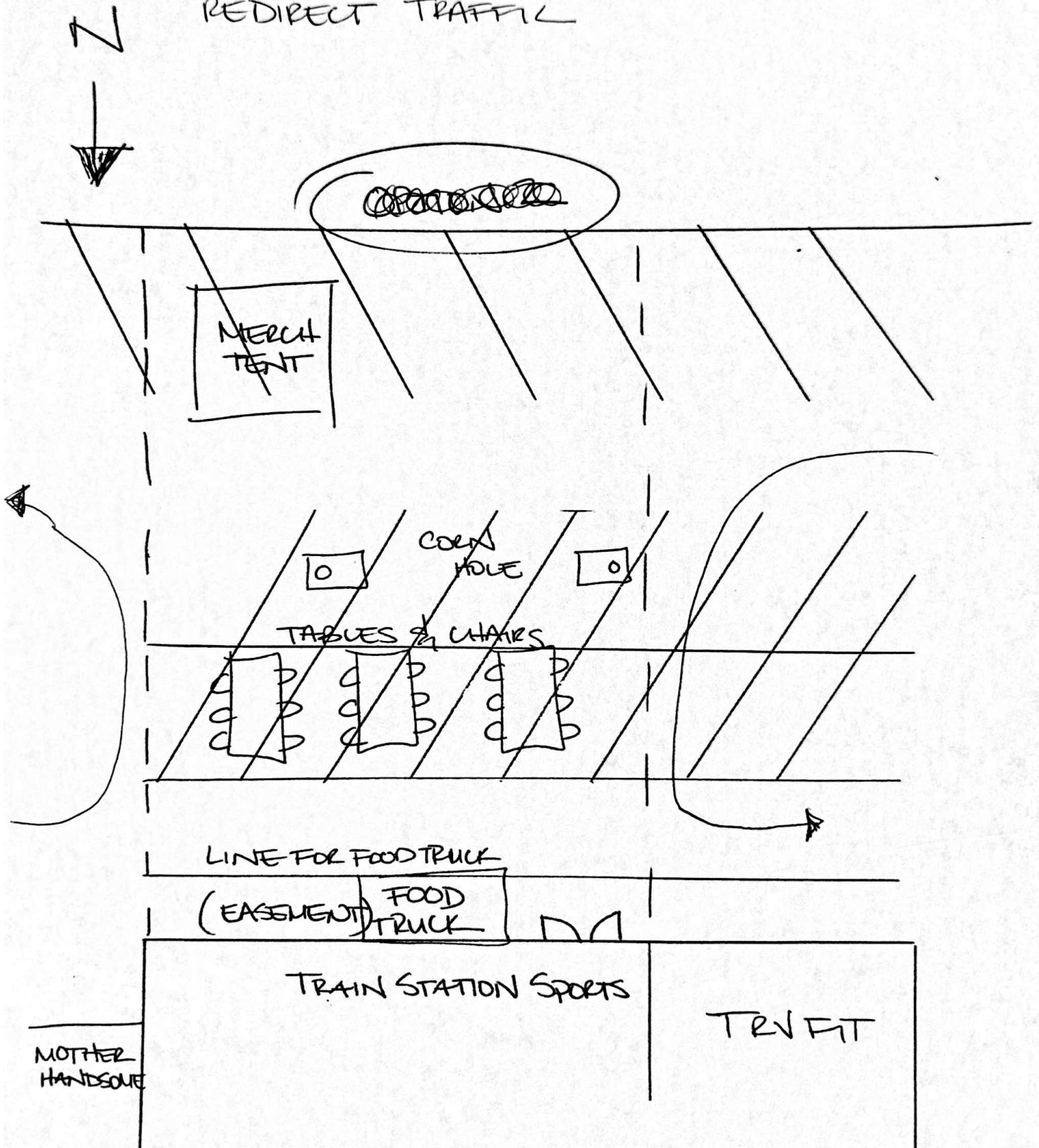
Thank you,



Colleen Schmidt

NOT DRAWN TO SCALE

WE WOULD NEED CONES TO
REDIRECT TRAFFIC



SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

Cubs Family Day

14661 11 Mile Parking Lot

DATE: April 11, 2026 at 4:00 pm – 7:00 pm

<u>DEPARTMENT</u>	<u>SERVICES/CONSIDERATIONS</u>	<u>ESTIMATED HOURS</u>	<u>ESTIMATED COST</u>
MUNICIPAL SERVICES <i>Kim Marrone</i> <i>*Dan Fairless</i>	Food trucks must be registered with the City of Oak Park.	N/A	N/A
PUBLIC SAFETY <i>Steve Cooper</i>	Public Safety to conduct periodic checks as part of patrol activity	30mins	NA
RECREATION <i>Laurie Stasiak</i>	N/A	N/A	N/A
DPW <i>Dave Decoster</i>	Drop off / pick up Barricades	2 hours	N/A
CITY ATTORNEY <i>Courtney Krause</i>	The entity/individual needs to purchase special event insurance or add the City to a Commercial General Liability Policy as an additional insured for purposes of this event, only. Insurance certificates must be provided identifying the City as an additional insured for the event date as a condition for approval.	N/A	
ADMINISTRATION <i>Adam Owczarzak</i>	Recommend approval contingent upon applicant meeting the requirements listed.		\$100 fee paid

Howard L. Shifman
Brandon Fournier
Robert Nyovich - Of Counsel



31600 Telegraph Road, Suite100
Bingham Farms, MI 48025
Phone (248) 594-8700
Fax (248) 594-7080
shifmanfournier.com

VIA E-MAIL ONLY

PRIVILEGED ATTORNEY-CLIENT COMMUNICATION

March 2, 2026

Ed Norris, City Clerk
City of Oak Park
14000 Oak Park Boulevard
Oak Park, MI 48237

Re: City of Oak Park/Invoice for Retainer – April 1, 2026 thru June 30, 2026

Dear Mr. Norris:

Enclosed please find our invoice for services per the Retainer Agreement.

Invoice No. 17000

City of Oak Park – General Labor Matters	\$20,000.00
TOTAL	\$20,000.00

Please make check payable to Shifman Fournier, PLC

Thank you for your attention in this matter. If you have any questions or comments, please feel free to contact me at your convenience.

Very truly yours,

SHIFMAN FOURNIER

Jessica Fanego, Office Administrator
Jessica@shifmanfournier.com

Cc: Sandra Crawford, Finance Director

Shifman Fournier, PLC
31600 Telegraph Road, Suite 100
Bingham Farms, MI 48025

Invoice Submitted to:

Ed Norris, City Clerk
City of Oak Park
14000 Oak Park Boulevard
Oak Park, MI 48237

In Reference To: City of Oak Park/General Labor

Invoice No. 17000

Professional Services

3/02/2026	Services per Retainer Agreement for April 1, 2026 – June 30, 2026	\$ 20,000.00 _____
	TOTAL	\$ 20,000.00
	BALANCE DUE	\$ 20,000.00 =====



1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 662094

March 9, 2026

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

Re: In Re: City of Oak Park

*Client 7406
Matter 1*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Saturday, February 28, 2026

\$15,166.66

Fee Total

Costs Advanced:

Date	Description	Amount
02/19/26	Reproduction Charges 10 @ 0.15	1.50
02/27/26	Reproduction Charges 4 @ 0.15	0.60
02/27/26	Reproduction Charges 10 @ 0.15	1.50
02/27/26	Reproduction Charges 30 @ 0.15	4.50
Total Costs Advanced		\$ 8.10

Total Fees and Disbursements: \$15,174.76

*Invoices for legal services are due upon receipt. To ensure proper application of your payment,
Please indicate our invoice number and client/matter number on your remittance.*



GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 662093

March 9, 2026

Erik Tungate
City of Oak Park
14000 Oak Park Blvd.
Oak Park, MI 48327

*Re: Linda Dunwoody & Deshawn Williams v City of
Oak Park & Marian Meisner McClellan, et al*

*Client 7406
Matter 51*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Saturday, February 28, 2026

\$ 700.00

Fee Total

Total Costs Advanced

\$ 0.00

Total Fees and Disbursements: \$ 700.00

*Invoices for legal services are due upon receipt. To ensure proper application of your payment,
Please indicate our invoice number and client/matter number on your remittance.*



CITY OF OAK PARK, MI STAFF REPORT

11.A

AGENDA FOR: March 16, 2026

SUBJECT: Request to award the bid for the 2026 Water Main Replacement Project, M-785 to Eminent Excavating Local LLC of Dearborn, MI for the total amount of \$1,876,760.00

DEPARTMENT: Municipal Services

FROM: Dan Samuel, Engineering Supervisor

SUMMARY: At the January 20, 2026 regular meeting of the Oak Park City Council, the request to bid the 2026 Water Main Replacement Project, M-785, was approved. The project was advertised and one hundred twenty-nine (129) contractors viewed the documents. On February 23, 2026, twelve (12) bids were received and opened. The low bidder, Eminent Excavating Local LLC of Dearborn, MI submitted a bid of \$1,876,760.00 for the water main project. This project will replace the water mains in the areas shown on the attached map. We have recently worked with Eminent Excavating and have no issues with their work.

FINANCIAL STATEMENT: This project is budgeted in the Water/Sewer Fund (592-18-538-970). The low bid was also under the Engineer's estimate.

RECOMMENDED ACTION: It is recommended City Council award the bid for the 2026 Water Main Replacement Project, M-785 to Eminent Excavating Local LLC of Dearborn, MI for the total amount of \$1,876,760.00. Funding is available in the Water/Sewer Fund.

EXHIBITS:

1. M-785 BID TAB
2. M-785 Project Info
3. Budget Map

BID TABULATION 2026 WATER MAIN REPLACEMENT PROJECT, M-785 BID OPENING DATE: MONDAY, FEBRUARY 23, 2026 at 2:00 PM				EMINENT EXCAVATING LOCAL, LLC 22161 OUTER DRIVE DEARBORN, MI 48124 313-304-1154		BRICCO EXCAVATING CO., LLC 21201 MEYERS ROAD OAK PARK, MI 48237 248-547-6963		HMC, LLC. 297 ELMWOOD DRIVE TROY, MI 48083 586-719-8495	
ITEM	DESCRIPTION	QUANT.	U/M	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization, Max 5%	1	LSUM	\$89,500.00	\$89,500.00	\$89,000.00	\$89,000.00	\$75,000.00	\$75,000.00
2	Minor Traffic Device, Modified SP	1	LSUM	\$20,000.00	\$20,000.00	\$16,200.00	\$16,200.00	\$9,500.00	\$9,500.00
3	Pavement Removal, Modified SP	5,050	SYD	\$10.50	\$53,025.00	\$19.00	\$95,950.00	\$9.00	\$45,450.00
4	Erosion Control, Inlet Protection, Fabric Drop, Modified SP	36	EACH	\$110.00	\$3,960.00	\$215.00	\$7,740.00	\$100.00	\$3,600.00
5	Project Cleanup	1	LSUM	\$2,500.00	\$2,500.00	\$7,055.00	\$7,055.00	\$30,000.00	\$30,000.00
6	Aggregate Base Under Concrete (6" 21AA Crush Limestone)	700	SYD	\$17.00	\$11,900.00	\$30.00	\$21,000.00	\$20.00	\$14,000.00
7	Gate Well, 1040C frame and cover	12	EACH	\$750.00	\$9,000.00	\$839.00	\$10,068.00	\$775.00	\$9,300.00
8	Sanitary Manhole 1040A frame and cover	5	EACH	\$850.00	\$4,250.00	\$951.00	\$4,755.00	\$850.00	\$4,250.00
9	Catch Basin 5080M3 6 hole frame & cover	5	EACH	\$950.00	\$4,750.00	\$903.00	\$4,515.00	\$675.00	\$3,375.00
10	Adjust Drainage Structures	5	EACH	\$500.00	\$2,500.00	\$575.00	\$2,875.00	\$500.00	\$2,500.00
11	Underdrain Subgrade, Open Graded 6", Modified SP	200	LFT	\$1.00	\$200.00	\$25.00	\$5,000.00	\$30.00	\$6,000.00
12	Conc. Pavement, 24" Curb and Gutter Section Non-Reinf. 9 inch., Modified SP	200	LFT	\$32.00	\$6,400.00	\$40.00	\$8,000.00	\$36.50	\$7,300.00
13	Conc. Pavement, With Integral Curb Non-Reinf. 7 inch., Modified SP	700	SYD	\$72.00	\$50,400.00	\$54.00	\$37,800.00	\$73.50	\$51,450.00
14	Sidewalk Conc.- NonReinf. Modified SP 4" Concrete sidewalk	25,000	SFT	\$5.65	\$141,250.00	\$6.40	\$160,000.00	\$6.25	\$156,250.00
15	Sidewalk Conc.- NonReinf. Modified SP 6" Conc. Sidewalk/DR. Approach	11,500	SFT	\$7.00	\$80,500.00	\$7.55	\$86,825.00	\$7.50	\$86,250.00
16	Sidewalk Curb Wall	800	LFT	\$35.00	\$28,000.00	\$20.00	\$16,000.00	\$22.00	\$17,600.00
17	Class A Sodding, Modified SP	4,400	SYD	\$15.00	\$66,000.00	\$14.00	\$61,600.00	\$16.50	\$72,600.00
18	Water Main D.I. CL 54 8 Inch Trench Detail "B" Modified	5,000	LFT	\$157.00	\$785,000.00	\$141.00	\$705,000.00	\$135.00	\$675,000.00
19	Vernon Ave. Water Main Connection "A" Vernon Ave. @ Colleen Ave.	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$8,000.00	\$8,000.00
20	Vernon Ave. Water Main Connection "B" Vernon Ave. @ 14270 Vernon Ave.	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$12,000.00	\$12,000.00
21	Sutherland Ave. Water Main Connection "C" Sutherland Ave. @ Harding Ave.	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$7,500.00	\$7,500.00
22	Sutherland Ave. Water Main Connection "D" Sutherland Ave. @ Kenton Ave	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$7,500.00	\$7,500.00
23	Sutherland Ave. Water Main Connection "E" Sutherland Ave. @ Radcliff Ave.	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$7,500.00	\$7,500.00
24	Wildwood Ave. Water Main Connect "F" Wildwood Ave. @ Nine Mile Rd.	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$6,500.00	\$6,500.00
25	Wildwood Ave. Water Main Connect "G" Wildwood Ave. @ Rosemary Ave. North	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$9,500.00	\$9,500.00
26	Wildwood Ave. Water Main Connect "H" Wildwood Ave. @ Rosemary Ave. South	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$7,500.00	\$7,500.00
27	Wildwood Ave. Water Main Connect "I" Wildwood Ave. @ Coyle Ave.	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$9,500.00	\$9,500.00
28	Wildwood Ave. Water Main Connect "J" Wildwood Ave. @ Oak Park Blvd.	1	LSUM	\$7,500.00	\$7,500.00	\$8,150.00	\$8,150.00	\$7,000.00	\$7,000.00
29	Install Fire Hydrant. EJIW SBR-250	12	EACH	\$7,500.00	\$90,000.00	\$8,000.00	\$96,000.00	\$9,000.00	\$108,000.00
30	Install 8" Gate Valve and Well	12	EACH	\$5,500.00	\$66,000.00	\$5,700.00	\$68,400.00	\$6,500.00	\$78,000.00
31	Remove & Replace Service Curb Box 3/4 inch to 2 Inch	71	EACH	\$750.00	\$53,250.00	\$490.00	\$34,790.00	\$400.00	\$28,400.00
32	Service Transfers	133	EACH	\$1,200.00	\$159,600.00	\$950.00	\$126,350.00	\$1,250.00	\$166,250.00
33	3/4" to 2" Diameter Type K Copper	1,500	LFT	\$20.00	\$30,000.00	\$26.00	\$39,000.00	\$40.00	\$60,000.00
34	Remove Existing Fire Hydrant	9	EACH	\$750.00	\$6,750.00	\$444.00	\$3,996.00	\$500.00	\$4,500.00
35	Remove Existing Gate Valve and Well	9	EACH	\$1,000.00	\$9,000.00	\$350.00	\$3,150.00	\$950.00	\$8,550.00
36	Crossing Existing Watermains, Sewer, and Sewer Leads	25	EACH	\$1.00	\$25.00	\$1,385.00	\$34,625.00	\$575.00	\$14,375.00
37	Cast in Place Detectable, Tactile Warning Surfaces 5X2	300	SFT	\$12.00	\$3,600.00	\$50.00	\$15,000.00	\$33.00	\$9,900.00
38	Abandon Existing Sutherland Ave. Water Main	1	LSUM	\$2,500.00	\$2,500.00	\$5,500.00	\$5,500.00	\$9,000.00	\$9,000.00
39	Abandon Existing Vernon Ave. Water Main	1	LSUM	\$2,500.00	\$2,500.00	\$5,500.00	\$5,500.00	\$9,000.00	\$9,000.00
40	Abandon Existing Wildwood Ave. Water Main	1	LSUM	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00	\$25,000.00	\$25,000.00
41	Maintenance Gravel, Modified SP	400	TON	\$1.00	\$400.00	\$43.00	\$17,200.00	\$30.00	\$12,000.00
42	Salvage Sign, Modified SP	7	EACH	\$100.00	\$700.00	\$50.00	\$350.00	\$165.00	\$1,155.00
43	Unidentified Irrigation System Repairs - Spinkler lines	900	LFT	\$12.00	\$10,800.00	\$5.00	\$4,500.00	\$9.00	\$8,100.00
44	Unidentified Irrigation System Repairs - Sprinkler Heads	50	EACH	\$80.00	\$4,000.00	\$100.00	\$5,000.00	\$88.00	\$4,400.00
TOTAL COST					\$1,876,760.00		\$1,895,244.00		\$1,898,555.00

Other Bidders:

F.D.M. CONTRACTING, LLC	\$1,926,780.00
D'ANGELO BROTHERS	\$1,979,418.00
MAIN STREET CONTRACTING, INC.	\$1,986,700.00
DIPINIO CONTRACTING	\$1,998,050.00
ZUNIGA CEMENT CONSTRUCTION, INC.	\$2,024,752.50
MAJOR CONSTRUCTION GROUP	\$2,134,529.34
BIDIGARE CONTRACTORS	\$2,229,040.00
C&P CONSTRUCTION CO. INC.	\$2,234,075.00
MAJOR CONTRACTING GROUP INC.	\$2,786,000.00

* - CORRECTED BY ENGINEER

PROJECT TECHNICIAN: Dan Samuel
DATE: 3/2/2026

PROJECT INFORMATION

Project Name: 2026 Water Main Replacement Project

Project M#: 785

Budget Year: 2026

Budget Amount: \$2,720,000.00

Bid Amount: \$1,876,760.00

Apparent Low Bidder: Eminent Excavating Local, LLC

Total Project Views: 129

Total Bids Submitted: 12

References Checked: n/a

Expected Start of Const. Monday May 4, 2026

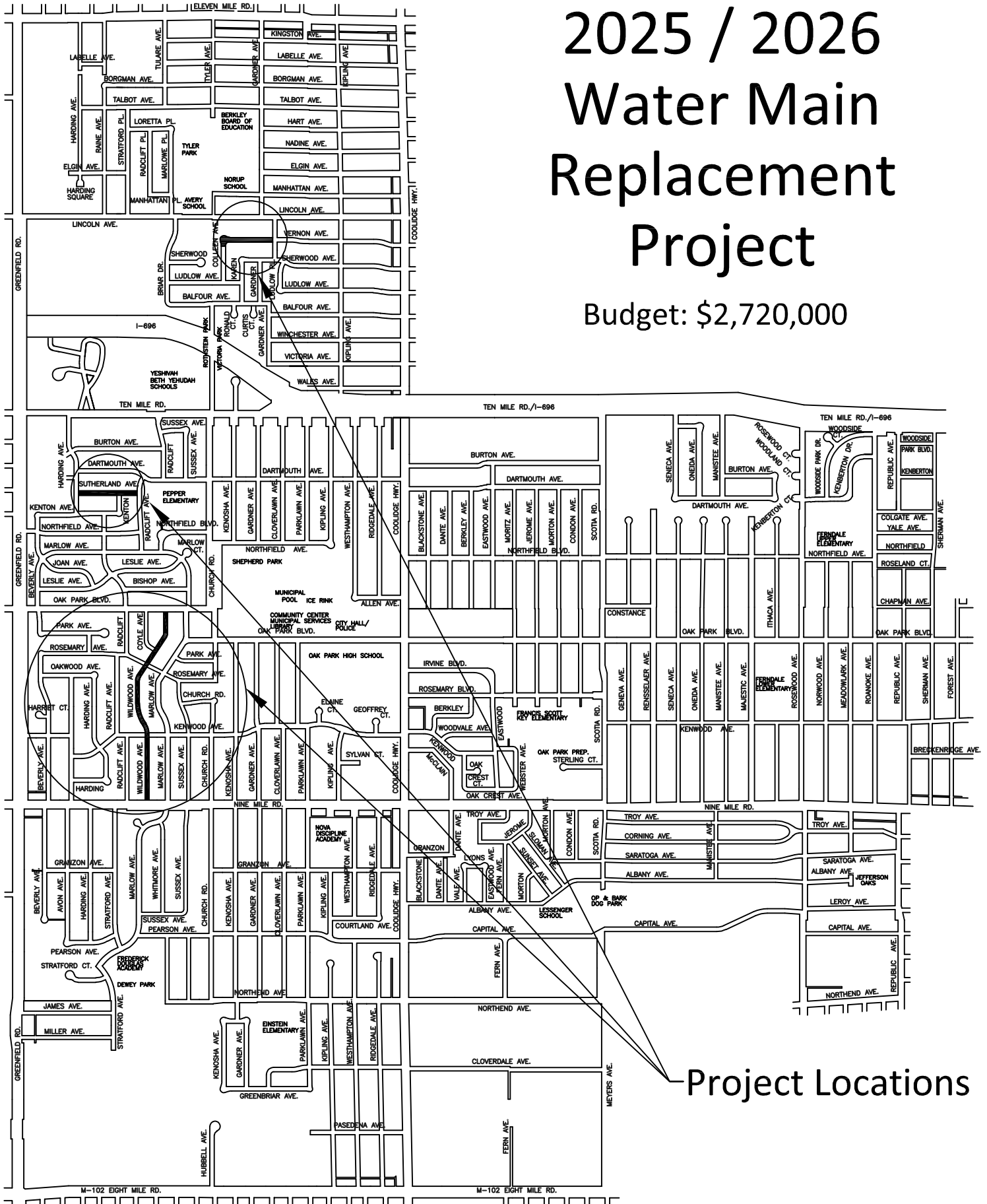
Expected Comp. Date Friday September 25, 2026

Additional Information: Previously worked with this contractor.

City of Oak Park

2025 / 2026 Water Main Replacement Project

Budget: \$2,720,000



Project Locations

MEMORANDUM

TO: Mayor Marian McClellan and Hon. City Council

FROM: Courtney Krause, City Attorney's Office

SUBJECT: MCImetro Access Transmission Services Corporation d/b/a Verizon Access Transmission Services Request for Metro Act Right of Way Permit Extension

DATE: March 10, 2026

Honorable Mayor and Council:

On February 9, 2026, the City received a request to extend the Metro Act Permit issued by the City of Oak Park to MCImetro Access Transmission Services Corporation d/b/a Verizon Access Transmission Services (MCImetro) which expires on April 4, 2026. The requested extension is for a five-year term which will end on April 4, 2031. The Permit grants MCImetro the right to build, operate and maintain fiber optic cable in public easements within the City of Oak Park.

I have undertaken a review of the proposed Permit extension and the request was not accompanied by an updated route map of facilities or insurance certificate that names the City as an additional insured as required by State law and local Ordinance. The Municipal Services Department has reviewed the Permit and has confirmed that there are no technical issues with approving the requested extension.

I recommend approval of the requested extension, conditioned upon MCImetro providing an updated route map of the facilities located within the City right of ways and certificate of insurance as required by the METRO Act. I have attached a proposed Resolution approving the extension along with a copy of the proposed extension agreement for your review and approval at the City Council meeting on March 16, 2026.

Thank you for your consideration of this recommendation.

**CITY OF OAK PARK
RESOLUTION TO APPROVE REQUEST FROM
MCImetro ACCESS TRANSMISSION SERVICES CORPORATION d/b/a VERIZON
ACCESS TRANSMISSION SERVICES
FOR EXTENSION OF METRO ACT RIGHT OF WAY PERMIT**

WHEREAS, on April 4, 2006, the City of Oak Park issued a METRO Act Right-of-Way Telecommunications Permit to MCImetro Access Transmission Services, LLC ("MCImetro"); and

WHEREAS, the term of the Permit was five years and expired on April 4, 2011; and

WHEREAS, on March 8, 2011, the City of Oak Park approved a renewal of the Permit for five years, expiring on April 4, 2016; and

WHEREAS, on March 6, 2017, the City of Oak Park approved an extension of the permit for five years, expiring on April 4, 2021; and

WHEREAS, on April 19, 2021, the City of Oak Park approved a renewal of the Permit for five years, expiring April 4, 2026; and

WHEREAS, MCImetro has submitted a request to extend the Permit for an additional five-year term to end on April 4, 2031; and

WHEREAS, the City is aware of no reason to deny the request to extend the Permit for five years.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Oak Park, Oakland County, Michigan, that:

1. The request by MCImetro for an extension of their METRO Act Permit through April 4, 2031 is hereby approved. The approval is conditioned upon MCImetro providing a) an updated routing map of the facilities located within the City right of ways; and b) certificates of insurance as required by the METRO Act, as amended.

2. The City Manager is authorized and directed to execute the METRO Act Right of Way Permit Extension, in substantially the form attached hereto.

3. All resolutions inconsistent with this Resolution be and hereby are rescinded to the extent of such inconsistency.

Ayes: _____

Nays: _____

Absent: _____

Resolution declared adopted.

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted by the City of Oak Park, County of Oakland, State of Michigan, at a regular meeting held on Monday, _____, 2026, 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 No. 267, Public Acts of 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

T. Edwin Norris, City Clerk



CITY OF OAK PARK, MI STAFF REPORT

12.B

AGENDA FOR: March 16, 2026

SUBJECT: Appeal of an Excessive Fee Assessed for processing Freedom of Information Act Request for Public Record from Joshua Hunter of Berkley, Michigan.

DEPARTMENT: City Clerk

FROM: Ed Norris, City Clerk

SUMMARY: Appeal of an Excessive Fee Assessed for processing a February 22, 2026 Freedom of Information Act Request (R001134-022226) for Public Records. Joshua Hunter filed an appeal of what he deems to be an excess fee for his Freedom of Information Act Request for:

All existing email communications (including attachments) sent or received since January 22, 2026 between City staff, City officers, or the City's contracted law firm, that concern or reference any of the following:

1. The City Attorney's oath of office.
2. The Michigan Constitution's oath of office requirement.
3. The City Attorney's appointed offer status under the City Charter, including but not limited to Sections 4.14 and 4.6
4. The January 22, 2026 FOIA request regarding the City Attorney's oath of office.
5. The January 28, 2026 FOIA appeal concerning the denial of the City Attorney's oath of office record.
6. The City's preparation for, discussion of, or internal reasoning related to the FOIA appeal presented at the February 16, 2026 City Council meeting, including any materials, drafts or communications NOT included in the public packet for that meeting.

This request was limited to communications among City staff, City officers, or the City's contracted law firm. This includes, but is not limited to, members of the City Council, the City Manager, the City Clerk, and the City Attorney (as well as any attorneys or staff at the City's contracted law firm).

The City issued an invoice for \$29.50 representing the cost of time spent scanning and reproducing documents, including documents previously submitted by the requestor, at the lowest paid employee rate capable of performing the task in accordance with MCL 15.234(3). The City did not charge for the cost of the search, examination, review or deletion and separation of exempt from nonexempt information.

Mr. Hunter contends that the invoice issued on March 3 includes labor charges but does not identify any unreasonably high costs or explain how failure to charge the fee would result in such costs, as required by statute. The City also failed to provide a timely response required under FOIA.

Basis for Appeal:

(1) Improper Labor Rate and Classification under MCL 15.234(1)(b). Mr. Hunter claims that the City asserts that it used the rate of the lowest paid public employee capable of performing the task but it did not demonstrate this fact. The invoice lists a labor rate of \$29.50 per hour, yet the City did not identify the employee classification, the wage schedule, or any explanation showing that this rate reflects the lowest paid public body employee capable of performing the task, as required by MCL 15.234(1)(b). Without identifying the classification or describing the work performed, the City has not demonstrated compliance with the statute and the fee therefore does not comply with MCL 15.234(1)(b).

(2) Failure to Provide an Itemized and Detailed Fee Explanation- MCL 15.234(4). The invoice contains two identical line items for "Labor Cost to Locate Records Not on City Website," each was 0.50 hours at \$14.75. No explanation is provided for why the same task was billed twice. FOIA requires an itemized and detailed fee explanation under MCL 15.234(4). Duplicated charges without explanation do not satisfy the requirement and render the fee improper.

(3) Unjustifiably Unreasonably High Costs- MCL 15.234(3). This section prohibits charging labor fees unless failure to charge would impose unreasonably high cost and the public body specifically identifies the nature of the unreasonably high costs. The City did not identify any such costs, nor did it explain how the nature of this request would result in unreasonably high costs. Both the "Description" and "Details" fields of the invoice are blank. The City therefore failed to "specifically identify the nature of the unreasonably high costs as required by statute and the City's FOIA procedures. Because the City did not make the required showing under MCL 15.234(3), the labor fee is not authorized.

(4) Internal Inconsistency Between Invoice Narrative and Line Items - MCL 15.234(4)

The narrative language on the invoice states that the fee covers "locating, scanning and reproducing" the requested documentation. However, the line items list only "locate" labor, and no scanning or reproduction costs appear anywhere on the invoice. This inconsistency further demonstrates that the fee was not calculated in compliance with FOIA and does not meet the itemization requirements of MCL 15.234(4).

5) Invalid Fee Due to Untimely and Non Compliant Determination – MCL 15.235(2) and MCL 15.235(3)

The City confirmed receipt of the February 22, 2026 FOIA request that same day, making the required response due within 5-business days. That deadline passed without any determination or 10 business day extension under MCL 15.235(2).

Because the City failed to issue a timely determination, the request was deemed denied under MCL 15.235(3). A fee may only accompany a valid and timely determination. The invoice issued on March 3, 2026 is therefore

procedurally invalid and unauthorized under FOIA.

Requested Relief

Because the invoice does not satisfy MCL 15.234(1)(b), MCL 15.234(3), or MCL 15.234(4) I respectfully request that the fee be waived.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: Consider appeal request

EXHIBITS:

1. Hunter INvoice



Oak Park Michigan Public Records Invoice

Remit To:

City of Oak Park
Office of the City Clerk
14000 Oak Park Blvd
Oak Park, MI 48237

Bill To:

Joshua Hunter
2240 Thomas Ave
Berkley, MI 48072



Invoice Summary

Invoice No:
Request Reference Number:
Invoice Date:
Due Date:
Status:
Balance Due:

INV26-R001134-1
R001134-022226
3/3/2026
4/2/2026
Open
\$29.50

Category	Description	Details	Cost	Unit	Add Overhead	Total Quantity	Quantity Waived	Quantity Charged	Total
Labor Cost to Locate Records Not on City Website			\$29.50	Per Hour	☐	0.50	0.00	0.50	\$14.75
Labor Cost to Locate Records Not on City Website			\$29.50	Per Hour	☐	0.50	0.00	0.50	\$14.75

Comments:

PAY ONLINE from your GovQA account in the Oak Park, MI Public Records Center. Or send a check or money order to the address listed above.

Totals:

Total	\$29.50
Payments	\$0.00
Balance Due	\$29.50

This invoice represents the time incurred for labor involved in locating, scanning and re-producing the documentation requested. No costs are being assessed for searching, examining, reviewing or deleting and separating exempt from non-exempt information. These costs represent the time incurred based on the hourly wage of the lowest paid public employee capable of performing these tasks in accordance with MCL 15.234(3).



CITY OF OAK PARK, MI STAFF REPORT

12.C

AGENDA FOR: March 16, 2026

SUBJECT: Appeal of a Public Record Request Determination for Joshua Hunter of Berkley, Michigan.

DEPARTMENT: City Clerk

FROM: Ed Norris, City Clerk

SUMMARY: On Sunday, February 22, 2026, Mr. Joshua Hunter of Berkley submitted a request (R001134-022226) under the Freedom of Information Act seeking all existing email communications (including attachments) sent or received since January 22, 2026 between City staff, City officers, or the City's contracted law firm, that concern or reference any of the following:

1. The City Attorney's oath of office.
2. The Michigan Constitution's oath of office requirement.
3. The City Attorney's appointed offer status under the City Charter, including but not limited to Sections 4.14 and 4.6
4. The January 22, 2026 FOIA request regarding the City Attorney's oath of office.
5. The January 28, 2026 FOIA appeal concerning the denial of the City Attorney's oath of office record.
6. The City's preparation for, discussion of, or internal reasoning related to the FOIA appeal presented at the February 16, 2026 City Council meeting, including any materials, drafts or communications NOT included in the public packet for that meeting.

This request was limited to communications among City staff, City officers, or the City's contracted law firm. This includes, but is not limited to, members of the City Council, the City Manager, the City Clerk, and the City Attorney (as well as any attorneys or staff at the City's contracted law firm).

Pursuant to MCL 15.235(2)(d), the City must respond to the request within five (5) business days.

On March 4, 2026, Mr. Hunter submitted an Appeal to the City Manager stating that a response to his FOIA request was not provided within 5-business days following the City's confirmed receipt on February 22, 2026. The basis for the appeal is that the only communications received was a confirmation of receipt on February 22, 2026 and an invoice on March 3, 2026. Mr. Hunter claims that neither constitutes a FOIA determination and no timely determination under MCL 15.235(2) was ever provided.

Mr. Hunter is requesting that the City cure this violation by issuing a proper FOIA determination as required by MCL 15.235(2) and either produce all of the requested records or certify in writing that the records do not exist, as required by MCL 15.235(5)(2).

Pursuant to Section 8 of the City's FOIA Procedures, when a requestor believes that all or a portion of a public record has not been disclosed or has been improperly exempted from disclosure, they may appeal to the City Council by filing an appeal of the denial with the Office of the City Manager. Within 10 business days of receiving the appeal the City Council will respond in writing by: Reversing the disclosure denial; Upholding the disclosure denial; or Reversing the disclosure denial in part and upholding the disclosure denial in part. Or, under unusual circumstances, issue a notice extending for not more than 10 business days the period

during which the City Council shall respond to the written appeal. Unusual circumstances include, but are not limited to: the need to examine or review a voluminous amount of separate and distinct public records or the need to collect the requested records from numerous departments located apart from the office receiving or processing the request.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: Consider appeal request

EXHIBITS:

None

[Proposed 3-16-26]

**CITY OF OAK PARK
RESOLUTION REGARDING RECOMMENDATION TO MICHIGAN LIQUOR
CONTROL COMMISSION FOR CLASS C LICENSE HELD BY OAK PARK SOCIAL,
LLC**

At a Regular Meeting of the City Council of the City of Oak Park, Oakland County, Michigan, held at Oak Park City Hall located at 14000 Oak Park Boulevard on Monday, March 16, 2026 at 7:00 pm.

Present:

Absent:

The following preamble and resolution was offered by _____ and seconded by _____.

WHEREAS, Section 6-61 of the City of Oak Park Code of Ordinances requires the City Manager to annually initiate an investigation and review each on-premises licensed establishment in the City of Oak Park to determine whether to make a recommendation to the Michigan Liquor Control Commission regarding renewal or revocation of each license;

WHEREAS, the City Manager's investigation into each on-premises licensed establishment includes a review of City records to determine that all taxes and other monies due to the city are timely paid. The City Manager's investigation shall also include recommendations from city departments prior to consideration by City Council;

WHEREAS, the City Manager's investigation, along with input from city departments has yielded a finding that Class C Licensee Oak Park Social, LLC at 14691 W 11 Mile Rd in Oak Park has delinquent personal property taxes owed to the City, and now owed to Oakland County, in the amount of \$1,787.26 (does not include previous year amounts due to Oakland County); Real property taxes of \$5,344.18 owed to the City and now due to Oakland County (does not include previous amount amounts due to Oakland County); and delinquent charges for water, sewer, and storm water due to the City in the amount of \$4,606.10. Oak Park Social, LLC has not paid the License Renewal fee of \$250.00 due to the City of Oak Park on March 2, 2026.

WHEREAS, Section 6-63(8) of the Code of Ordinances provides that the city council may recommend nonrenewal or revocation of a license to the Liquor Control Commission upon a determination following a public hearing that a licensee failed to pay taxes or make other payments due to the city in a timely manner;

WHEREAS, on March 6, 2026, the City provided Oak Park Social, LLC with notice of a public hearing and ten (10) days' notice to come into compliance with City ordinance and make the required payments for personal property and utility charges to the City;

WHEREAS, the City held a public hearing on March 16, 2026 to consider whether to recommend that the Liquor Control Commission not renew and/or revoke the Class C Liquor

License issued to Oak Park Social, LLC. Oak Park Social, LLC had the opportunity to present evidence or any testimony that may refute or respond to reasons for the proposed action by the City at the public hearing;

NOW, THEREFORE, BE IT RESOLVED, by the City Council for the City of Oak Park, Oakland County, Michigan, that:

1. Oak Park Social, LLC has failed to timely pay personal property taxes, real property taxes and utility charges due to the City in a timely manner.
2. The City Council hereby recommends non-renewal of the Class C Liquor License held by Oak Park Social LLC by the Michigan Liquor Control Commission.

Roll Call Vote: Yes,
 No,
 Absent,

RESOLUTION DECLARED ADOPTED

Edwin T. Norris, City Clerk



CITY OF OAK PARK

Office of the City Clerk

Mayor
Marian McClellan
Mayor Pro Tem
Julie Edgar
Council Members
Solomon Radner
Shaun Whitehead
Stephanie Crawford
City Manager
Erik Tungate

March 6, 2026

Alexander Bishai
Oak Park Social, LLC
14691 W 11 Mile Rd.
Oak Park MI 48237-1154

Re: Class C License # L-000421307
Oak Park Social, 14691 W Eleven Mile Rd., Oak Park, MI 48237

This correspondence shall serve as notice pursuant to Section 6-62 of the Oak Park Code of Ordinances that Oak Park Social, LLC is in violation of City ordinance by failing to timely pay all amounts for personal property taxes and utilities due to the City of Oak Park.

Section 6-61 of the Oak Park Code of Ordinances requires the City to review each liquor licensee annually to determine whether to make a recommendation to the Michigan Liquor Control Commission regarding renewal of said license. A review of City records has determined that Oak Park Social, LLC has not timely paid all taxes and other monies due to the City. Oak Park Social, LLC is in violation of Chapter 6, Article III of the Code of Ordinances by failing to make timely payment on property taxes, personal property taxes and utility charges. Specifically, as of the date of this correspondence, the following amounts for 2025 are past due and owed to Oakland County: (1) Real property taxes of \$5,344.18 (does NOT include previous year amounts due to Oakland County); (2) Personal property taxes in the amount of \$1,787.26 (does NOT include previous year amounts due to Oakland County); and (3) Delinquent charges for water, sewer and stormwater due to the City of Oak Park in the amount of \$4,606.10.

Oak Park Social, LLC has ten (10) days from the date of this notice to come into compliance with City ordinance and make the required payments for personal and real property to the County and utility charges to the City. Absent compliance within this ten-day period, the Oak Park City Council will hold a public hearing on **Monday, March 16, 2026 at 7:00 pm** to consider whether to submit a recommendation to the Michigan Liquor Control Commission for the non-renewal of the Class C Liquor License issued to Oak Park Social, LLC. The public hearing will be held at the City of Oak Park City Hall Council Chambers, 14000 Oak Park Blvd., Oak Park, MI 48237. Witnesses that may testify at the hearing include City Treasurer Sandra Crawford, Municipal Services Director Kim Marrone and Deputy City Manager/Director of Public Works Dave DeCoster.

Oak Park Social, LLC may present evidence or any testimony that may refute or respond to reasons for the proposed action at the public hearing. Oak Park Social, LLC must notify the City Clerks Office by sending correspondence to enorris@oakparkmi.gov or addressed by First Class mail to 14000 Oak Park Blvd., Oak Park, MI 48237 at least three days prior to the hearing date if Oak Park Social, LLC intends to contest the proposed action, and provide the names of witnesses known at the time who will testify on Oak Park Social, LLC's behalf.

At the conclusion of the public hearing on March 16, 2026, the City Council will submit to Oak Park Social, LLC and the Michigan Liquor Control Commission a written statement of the findings and the Council's recommendation.

T. Edwin Norris
City Clerk



CITY OF OAK PARK, MI STAFF REPORT

13.B.1

AGENDA FOR: March 16, 2026

SUBJECT: Resolution authorizing the City Assessor to prepare Special Assessment Rolls, assessing unpaid charges together with a 10% penalty on private property for Delinquent Utilities - \$495,494.65; False Alarms - \$550.00; Miscellaneous Concrete Replacement - \$2,932.93; and Property Blight - \$24,334.17.

DEPARTMENT: Finance/Assessing

FROM: Steve Lukasik, Deputy Treasurer

SUMMARY: The Deputy Treasurer is submitting a list of properties that have outstanding charges for Delinquent Utilities, False Alarms, Miscellaneous Concrete Replacement, and Property Blight and is requesting that the City Assessor be authorized and directed to prepare Special Assessment Rolls; assessing unpaid charges, together with a penalty of ten percent (10%), to the real property tax roll.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: Recommended Action: To adopt resolution authorizing City Assessor to prepare special assessment rolls.

EXHIBITS:

1. 2026 Summer Combined Roll to Tax List

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
200005316	\$594.32	\$59.43 UB	DELINQUENT UTILITY BILLING	52-25-29-453-030	22095 SENECA ST	WHIDBY, ANDREW P JR	22095 SENECA AVE	OAK PARK	MI	48237		
100400926	\$98.44	\$9.84 UB	DELINQUENT UTILITY BILLING	52-25-33-101-009	8741 W NINE MILE RD	BALC, JAMES	23095 SENECA AVE	OAK PARK	MI	48237		
700004026	\$563.61	\$56.36 UB	DELINQUENT UTILITY BILLING	52-25-19-101-038	25940 GREENFIELD RD	LINCOLN SHOPPING CENTER	70 W LONG LAKE RD	WALLED LAKE	MI	48098		
100400911	\$429.79	\$42.98 UB	DELINQUENT UTILITY BILLING	52-25-28-381-077	VACANT W NINE MILE LOT	CARTHERWAPY LLC	100 NORTH BOND DR STE F	SOUTHFIELD	MI	48390-0838		
700103991	\$1,062.30	\$106.23 UB	DELINQUENT UTILITY BILLING	52-25-19-226-013	14001 ELEVEN MILE	CHRIST NEW COVENANT CHURCH OF	19785 W 12 MILE	SOUTHFIELD	MI	48076		
800000096	\$70.52	\$7.05 UB	DELINQUENT UTILITY BILLING	52-25-28-128-010	VACANT COLGATE AVE LOT	COSTELLO & CO CONSTRUCTION LLC	8472 COLGATE AVE	OAK PARK	MI	48237		
710003921	\$161.23	\$16.12 UB	DELINQUENT UTILITY BILLING	52-25-19-233-033	26421 COOLIDGE HWY	CHOWARTIE, ERICK	26421 COOLIDGE HWY	OAK PARK	MI	48237		
700000472	\$227.64	\$22.76 UB	DELINQUENT UTILITY BILLING	52-25-19-254-016	14260 EGLIN ST	PITTS, DAVID L	14260 EGLIN AVE	OAK PARK	MI	48237		
100000416	\$412.42	\$41.24 UB	DELINQUENT UTILITY BILLING	52-25-33-151-030	8544 CAPITAL ST	KUHN, DANTE	8544 CAPITAL AVE	OAK PARK	MI	48237		
810220132	\$6891.37	\$689.14 UB	DELINQUENT UTILITY BILLING	52-25-30-477-006	23137 COOLIDGE HWY	42829 BLOOMINGDALE	2970 PHEASANT RING CT	ROCHESTER	MI	48309		
710000061	\$71.25	\$7.13 UB	DELINQUENT UTILITY BILLING	52-25-19-227-038	VACANT KINGSTON AVE LOT	DELLA-TORRE, ELISA & FRED	13640 KINGSTON AVE	OAK PARK	MI	48237		
400410551	\$425.37	\$42.54 UB	DELINQUENT UTILITY BILLING	52-25-30-453-035	14130 W NINE MILE RD	ORTIGA, MEGAN	6587 DEER RIDGE	CLARKSTON	MI	48248		
800000114	\$5,377.44	\$537.74 UB	DELINQUENT UTILITY BILLING	52-25-30-101-003	VACANT COOLIDGE HWY LOT	ISHAH, MAY	PO BOX 460169	HOUSTON	TX	77056		
410000144	\$115.98	\$11.60 UB	DELINQUENT UTILITY BILLING	52-25-31-278-030	VACANT COOLIDGE HWY LOT	ISHAK, MAY	42829 BLOOMINGDALE	STERLING HEIGHTS	MI	48314		
410000145	\$221.42	\$22.14 UB	DELINQUENT UTILITY BILLING	52-25-31-278-052	VACANT COOLIDGE HWY LOT	STATUM, JACAVIOUS J	21110 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009175	\$672.54	\$67.25 UB	DELINQUENT UTILITY BILLING	52-25-31-478-010	21110 WESTHAMPTON ST	SHENATOW, KASREL & JANA	14126 WINCHESTER AVE	OAK PARK	MI	48237		
700100496	\$869.59	\$86.96 UB	DELINQUENT UTILITY BILLING	52-25-19-453-021	14126 WINCHESTER ST	SHENATOW, KASREL & JANA	14126 WINCHESTER AVE	OAK PARK	MI	48237		
100400937	\$998.66	\$99.89 UB	DELINQUENT UTILITY BILLING	52-25-33-151-030	8538 CAPITAL AVE	KUHN, DANTE	8544 CAPITAL AVE	OAK PARK	MI	48237		
200406194	\$65.29	\$6.53 UB	DELINQUENT UTILITY BILLING	52-25-29-102-094	VACANT SCOTIA RD LOT	LAUDON PROPERTIES LLC	2191 12 MILE RD	BERKLEY	MI	48072		
410000143	\$403.53	\$40.35 UB	DELINQUENT UTILITY BILLING	52-25-31-278-048	VACANT SCOTIA RD LOT	LOCKHART, TERRELL	23810 BRAZIL AVE	SOUTHFIELD	MI	48033		
800020152	\$52.31	\$5.28 UB	DELINQUENT UTILITY BILLING	52-25-31-451-009	14500 W EIGHT MILE RD	MARK'S STEVEN INVESTMENTS 7 LLC	2325 E EIGHT MILE RD	WARREN	MI	48091		
800320145	\$2,884.34	\$288.43 UB	DELINQUENT UTILITY BILLING	52-25-31-451-009	14500 W EIGHT MILE RD	MARK'S STEVEN INVESTMENTS 7 LLC	2325 E EIGHT MILE RD	WARREN	MI	48091		
200406193	\$63.20	\$6.32 UB	DELINQUENT UTILITY BILLING	52-25-31-451-009	14500 W EIGHT MILE RD	MARK'S STEVEN INVESTMENTS 7 LLC	2325 E EIGHT MILE RD	WARREN	MI	48091		
100004617	\$533.60	\$53.36 UB	DELINQUENT UTILITY BILLING	52-25-28-305-006	VACANT ROSEWOOD AVE LOT	MICH BELL TELEPHONE CO	2000 W AMERITECH CENTER DR	HOFFMAN ESTATES	IL	60196		
000012315	\$667.78 UB	\$66.77 UB	DELINQUENT UTILITY BILLING	52-25-28-382-033	8100 W 9 MILE RD	8100 W 9 MILE LLC	16931 W 11 MILE RD	OAK PARK	MI	48237		
800210427	\$201.01	\$20.10 UB	DELINQUENT UTILITY BILLING	52-25-31-326-012	21320 GREENFIELD RD	NORTHLAND HS PROPERTY LLC	30955 NORTHWESTERN HWY STE 300	FARMINGTON HILLS	MI	48334		
800000138	\$134.89	\$13.49 UB	DELINQUENT UTILITY BILLING	52-25-30-477-006	23141 COOLIDGE HWY	23137 COOLIDGE LLC	2970 PHEASANT RING CT	ROCHESTER	MI	48309		
400410561	\$105.58	\$10.56 UB	DELINQUENT UTILITY BILLING	52-25-31-226-007	13845 W NINE MILE RD	OAK PARK SHOPS LLC	29777 TEELEGRAPH RD STE 2631	SOUTHFIELD	MI	48034		
400410562	\$144.42	\$14.44 UB	DELINQUENT UTILITY BILLING	52-25-31-226-011	13821 W NINE MILE RD	OAK PARK SHOPS LLC	29777 TEELEGRAPH RD STE 2631	SOUTHFIELD	MI	48034		
700104006	\$715.15	\$71.52 UB	DELINQUENT UTILITY BILLING	52-25-31-226-012	13805 W NINE MILE RD	OAK PARK SHOPS LLC	29777 TEELEGRAPH RD STE 2631	SOUTHFIELD	MI	48034		
800000155	\$4,544.49	\$454.45 UB	DELINQUENT UTILITY BILLING	52-25-19-128-004	14691 W 11 MILE RD	OAK PARK SOCIAL LLC	14691 W ELEVEN MILE RD	OAK PARK	MI	48237		
800000156	\$2,026.62	\$202.66 UB	DELINQUENT UTILITY BILLING	52-25-31-451-022	VACANT W EIGHT MILE RD LOT	OAK POINTE TERRACES LLC	4150 GRAND RIVER	DETROIT	MI	48208		
100000665	\$687.36	\$68.74 UB	DELINQUENT UTILITY BILLING	52-25-28-354-026	23231 REPUBLIC	OAK POINTE TERRACES LLC	4150 GRAND RIVER	DETROIT	MI	48208		
100000678	\$1,165.00	\$116.50 UB	DELINQUENT UTILITY BILLING	52-25-28-354-026	23231 REPUBLIC	GRIGGS, MAURICE	23231 REPUBLIC AVE	OAK PARK	MI	48237		
100000679	\$87.85	\$8.79 UB	DELINQUENT UTILITY BILLING	52-25-29-202-005	24721 SENECA ST	DAVIS, GIBSON, LOURIE- LINDA	24721 SENECA AVE	OAK PARK	MI	48237		
100000714	\$175.02	\$17.50 UB	DELINQUENT UTILITY BILLING	52-25-28-228-023	10130 BURTON AVE	WRIGHT, RAYMOND & BARBARA	10130 BURTON AVE	OAK PARK	MI	48237		
100000735	\$210.13	\$21.01 UB	DELINQUENT UTILITY BILLING	52-25-28-228-008	24660 MANISTEE ST	DISMUIRE, ESTHINA & TULANI	24660 MANISTEE AVE	OAK PARK	MI	48237		
100000792	\$551.85	\$55.19 UB	DELINQUENT UTILITY BILLING	52-25-29-228-035	10131 DARTMOUTH ST	SAFFOLD, LONNIE J & SANDRA L	10131 DARTMOUTH AVE	OAK PARK	MI	48237		
100000839	\$653.26	\$65.33 UB	DELINQUENT UTILITY BILLING	52-25-28-353-020	23251 ROADNOE AVE	MITCHELL, ROBERT & JUDITH	23251 ROADNOE AVE	OAK PARK	MI	48237		
100001248	\$259.92	\$25.90 UB	DELINQUENT UTILITY BILLING	52-25-29-203-023	24571 ONEIDA BLVD	SCOTT, TANISHA & SHANNIS, TERRELL	24571 ONEIDA BLVD	OAK PARK	MI	48237		
100004095	\$845.49	\$84.55 UB	DELINQUENT UTILITY BILLING	52-25-28-330-040	8400 KENWOOD ST	JAFFE, MICHAEL A & EILEEN R	8400 KENWOOD AVE	OAK PARK	MI	48237		
100004098	\$362.80	\$36.28 UB	DELINQUENT UTILITY BILLING	52-25-33-106-023	8715 ALBANY ST	B & W REAL PROPERTY	18175 MAURLAND	SOUTHFIELD	MI	48075		
100004134	\$704.56	\$70.46 UB	DELINQUENT UTILITY BILLING	52-25-33-105-025	8730 ALBANY ST	WOLFE, JONATHAN	8730 ALBANY AVE	OAK PARK	MI	48237		
100004154	\$349.20	\$34.92 UB	DELINQUENT UTILITY BILLING	52-25-28-176-015	8421 COLGATE ST	WILSON, SAMUELIA	8421 COLGATE AVE	OAK PARK	MI	48237		
100004183	\$736.49	\$73.65 UB	DELINQUENT UTILITY BILLING	52-25-28-381-023	23031 FOREST ST	COHEN, ALYSSON	23031 FOREST AVE	OAK PARK	MI	48237		
100004215	\$367.63	\$36.76 UB	DELINQUENT UTILITY BILLING	52-25-28-378-006	23240 FOREST ST	LOINES, DANIEL & SCHUSTER ANNE	23240 FOREST AVE	OAK PARK	MI	48237		
100004218	\$340.45	\$34.05 UB	DELINQUENT UTILITY BILLING	52-25-28-331-020	23561 FOREST ST	STEPHENS, MICHAEL	23561 FOREST AVE	OAK PARK	MI	48237		
100004227	\$915.17	\$91.52 UB	DELINQUENT UTILITY BILLING	52-25-28-328-004	23834 FOREST ST	FARLOW, MICHAEL G	23834 FOREST AVE	OAK PARK	MI	48237		
100004252	\$637.71	\$63.77 UB	DELINQUENT UTILITY BILLING	52-25-29-478-034	23041 THACA ST	IRBY, LAMAR	23041 THACA AVE	OAK PARK	MI	48237		
100004254	\$968.34	\$96.83 UB	DELINQUENT UTILITY BILLING	52-25-29-479-004	23256 THACA ST	COLES, JAMAY	23246 THACA AVE	OAK PARK	MI	48237		
100004256	\$436.08	\$43.61 UB	DELINQUENT UTILITY BILLING	52-25-29-479-003	23256 THACA ST	SCOTT, TAMCO	23256 THACA AVE	OAK PARK	MI	48237		
100004319	\$220.85	\$22.09 UB	DELINQUENT UTILITY BILLING	52-25-29-478-020	23269 THACA ST	24031 ONEIDA LLC	4345 STILL MEADOW LANE	WEST BLOOMFIELD	MI	48323		
100004335	\$102.16	\$10.22 UB	DELINQUENT UTILITY BILLING	52-25-33-332-035	8140 KENWOOD ST	RAIMU, THOMAS	8430 KENWOOD AVE	OAK PARK	MI	48237		
100004406	\$516.91	\$51.69 UB	DELINQUENT UTILITY BILLING	52-25-28-308-035	8530 KENWOOD ST	ZERSE, PATRICK	8430 KENWOOD AVE	OAK PARK	MI	48237		
100004478	\$550.49	\$55.05 UB	DELINQUENT UTILITY BILLING	52-25-28-308-035	8530 KENWOOD ST	36 CAPITAL LLP	77 RENAUD	GROSSE POINTE SHORES	MI	48236		
100004494	\$150.52	\$15.05 UB	DELINQUENT UTILITY BILLING	52-25-29-476-035	23440 MALESTIC ST	PRESLEY, CLAUDE	23440 MALESTIC BLVD	OAK PARK	MI	48237		
100004502	\$67.84	\$6.78 UB	DELINQUENT UTILITY BILLING	52-25-29-477-007	23041 MANISTEE ST	GRIFFIN, JONATHAN P	23041 MANISTEE AVE	OAK PARK	MI	48237		
100004511	\$472.07	\$47.21 UB	DELINQUENT UTILITY BILLING	52-25-29-477-004	23270 MANISTEE ST	BRYANT, W ANN	23270 MANISTEE AVE	OAK PARK	MI	48237		
100004518	\$660.67	\$66.07 UB	DELINQUENT UTILITY BILLING	52-25-29-431-015	23430 MANISTEE ST	SHEWACH, ROBYN	23220 MANISTEE AVE	OAK PARK	MI	48237		
100004580	\$723.97	\$72.40 UB	DELINQUENT UTILITY BILLING	52-25-29-431-015	23470 MANISTEE ST	DIXON, MULGOS B	23430 MANISTEE AVE	OAK PARK	MI	48237		
100004627	\$580.52	\$58.05 UB	DELINQUENT UTILITY BILLING	52-25-28-307-012	23500 MEADOWMARK ST	MCCALLUM, ANN	23470 MANISTEE AVE	OAK PARK	MI	48237		
100004641	\$53.14	\$5.31 UB	DELINQUENT UTILITY BILLING	52-25-28-381-028	81220 W 9 MILE RD	DANIELS, COURTNEY M	23500 MEADOWMARK AVE	OAK PARK	MI	48237		
100004688	\$1,110.76	\$111.08 UB	DELINQUENT UTILITY BILLING	52-25-28-354-051	8550 W 9 MILE RD	CARTHERWAPY LLC	23234 HUNTERS LANE	SOUTHFIELD	MI	48033		
100004706	\$59.93	\$5.90 UB	DELINQUENT UTILITY BILLING	52-25-28-177-018	8500 NORTHFIELD BLVD	RIVERA REAL ESTATE & INVESTMENT	8550 W NINE MILE RD	OAK PARK	MI	48237		
			DELINQUENT UTILITY BILLING	52-25-28-352-012	23080 NORWOOD ST	NICEWANDER, THELMA C TRUST	8500 NORTHFIELD BLVD	OAK PARK	MI	48237		
						ANDERSON, TAMMYA A	23080 NORWOOD AVE	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
100004707	\$660.29	\$66.03 UB	DELINQUENT UTILITY BILLING	52-25-28-35.1-030	23081 NORWOOD ST	23081 NORWOOD II LLC	14581 SHERWOOD CT	OAK PARK	MI	48237		
100004729	\$359.68	\$35.97 UB	DELINQUENT UTILITY BILLING	52-25-28-305-039	23411 NORWOOD ST	AL-SHARKAWI, WUHAMMAD &	23411 NORWOOD AVE	OAK PARK	MI	48237		
100004800	\$117.14	\$11.71 UB	DELINQUENT UTILITY BILLING	52-25-28-326-012	8440 OAK PARK BLVD	ROSS, RONALD & DANA	8440 OAK PARK BLVD	OAK PARK	MI	48237		
100004809	\$781.13	\$78.11 UB	DELINQUENT UTILITY BILLING	52-25-28-304-011	8540 OAK PARK BLVD	SCHULTZ, CHRISTIE A	8540 OAK PARK BLVD	OAK PARK	MI	48237		
100004814	\$252.84	\$25.28 UB	DELINQUENT UTILITY BILLING	52-25-28-307-005	8601 OAK PARK BLVD	ROSS, BARBARA S	8601 OAK PARK BLVD	OAK PARK	MI	48237		
100004817	\$122.61	\$12.26 UB	DELINQUENT UTILITY BILLING	52-25-28-303-011	8630 OAK PARK BLVD	OGILVE, ELEANOR	8630 OAK PARK BLVD	OAK PARK	MI	48237		
100004820	\$392.52	\$39.25 UB	DELINQUENT UTILITY BILLING	52-25-28-303-010	8650 OAK PARK BLVD	WALTERS, LYNN M	8650 OAK PARK BLVD	OAK PARK	MI	48237		
100004840	\$184.76	\$18.48 UB	DELINQUENT UTILITY BILLING	52-25-28-305-001	8951 OAK PARK BLVD	CENTRAL HOMES LLC	630 W BRECKENRIDGE ST	FERRDALE	MI	48220		
100004885	\$76.51	\$7.65 UB	DELINQUENT UTILITY BILLING	52-25-29-454-033	23051 ONEIDA ST	TAYLOR, CHARMAINE & CURTIS	23051 ONEIDA AVE	OAK PARK	MI	48237		
100004891	\$149.89	\$14.97 UB	DELINQUENT UTILITY BILLING	52-25-29-454-031	23091 ONEIDA ST	THE SOUTHERN ESTATES LLC	25502 PARKWOOD DR	HUNTINGTON WOODS	MI	48070		
100004899	\$349.39	\$34.94 UB	DELINQUENT UTILITY BILLING	52-25-29-454-027	23201 ONEIDA ST	MCCUIRE, CORA V	23201 ONEIDA AVE	OAK PARK	MI	48237		
100004924	\$179.91	\$17.99 UB	DELINQUENT UTILITY BILLING	52-25-29-407-032	23471 ONEIDA ST	BARNES JR., GUY NOBLE	23471 ONEIDA AVE	OAK PARK	MI	48237		
100004929	\$111.55	\$11.16 UB	DELINQUENT UTILITY BILLING	52-25-29-430-013	23500 ONEIDA ST	CENTRAL HOMES LLC	630 W BRECKENRIDGE ST	FERRDALE	MI	48220		
100005072	\$167.89	\$16.79 UB	DELINQUENT UTILITY BILLING	52-25-28-353-029	23091 ROANOKE AVE	MILNE, CHRISTINA	23091 ROANOKE AVE	OAK PARK	MI	48237		
100005107	\$283.21	\$28.32 UB	DELINQUENT UTILITY BILLING	52-25-28-354-002	23270 ROANOKE AVE	SANDS, CAROLYN	23270 ROANOKE AVE	OAK PARK	MI	48237		
100005115	\$521.15	\$52.12 UB	DELINQUENT UTILITY BILLING	52-25-28-154-027	24035 ROANOKE AVE	COLEMAN, LISA C	23851 ROANOKE AVE	OAK PARK	MI	48237		
100005144	\$366.14	\$36.61 UB	DELINQUENT UTILITY BILLING	52-25-28-179-002	8441 ROSELAND CT	HALL, HELEN TRUSTEE	8441 ROSELAND CT	OAK PARK	MI	48237		
100005164	\$354.82	\$35.48 UB	DELINQUENT UTILITY BILLING	52-25-28-351-011	23090 ROSEWOOD ST	ELALAM, BERTINE & MARIAM	33588 MONTERA LANE	STERLING HEIGHTS	MI	48312		
100005176	\$623.60	\$62.36 UB	DELINQUENT UTILITY BILLING	52-25-28-351-005	23236 ROSEWOOD ST	GOK PROPERTIES LLC	4210 BLAIR ISOLA RD	WATERFORD	MI	48329		
100005288	\$373.74	\$37.37 UB	DELINQUENT UTILITY BILLING	52-25-33-105-016	8731 SARATOGA ST	DALY, MARK	604 INDIANOLA AVE	ANN ARBOR	MI	48105		
100005292	\$433.31	\$43.33 UB	DELINQUENT UTILITY BILLING	52-25-33-105-014	8731 SARATOGA ST	KNOTT, SHARON	8731 SARATOGA AVE	OAK PARK	MI	48237		
100005475	\$102.88	\$10.29 UB	DELINQUENT UTILITY BILLING	52-25-28-330-021	23531 SHERMAN ST	DERONNE, JEFFREY & WEGENER, LAUREN	23531 SHERMAN AVE	OAK PARK	MI	48237		
100005514	\$123.55	\$12.35 UB	DELINQUENT UTILITY BILLING	52-25-28-176-030	24301 SHERMAN ST	MCCAFREY, JENNIFER	24301 SHERMAN AVE	OAK PARK	MI	48237		
100005547	\$629.89	\$62.99 UB	DELINQUENT UTILITY BILLING	52-25-28-127-018	24671 SHERMAN ST	GARNER, WILLETTE C & ROSA	24671 SHERMAN AVE	OAK PARK	MI	48237		
100005608	\$271.36	\$27.44 UB	DELINQUENT UTILITY BILLING	52-25-33-104-002	8621 TROY ST	MAZURK, ADAM & IMONVY	8621 TROY AVE	OAK PARK	MI	48237		
100005656	\$55.77	\$5.58 UB	DELINQUENT UTILITY BILLING	52-25-28-176-021	8468 YALE ST	CRENSHAW, ROBERT & TAMMY	8468 YALE AVE	OAK PARK	MI	48237		
100010366	\$123.18	\$12.31 UB	DELINQUENT UTILITY BILLING	52-25-28-154-024	24075 ROANOKE AVE	BALL, LARRY ALLEN	24075 ROANOKE AVE	OAK PARK	MI	48237		
100100423	\$374.79	\$37.48 UB	DELINQUENT UTILITY BILLING	52-25-28-127-015	8440 KEMBERTON DR	VANDEMEER, DIK & MANDY	8440 KEMBERTON DR	OAK PARK	MI	48237		
100100753	\$606.52	\$60.65 UB	DELINQUENT UTILITY BILLING	52-25-29-228-018	10210 BURTON AVE	WILKES, MOMET A	10210 BURTON AVE	OAK PARK	MI	48237		
100100755	\$354.18	\$35.42 UB	DELINQUENT UTILITY BILLING	52-25-29-228-025	10110 BURTON AVE	MCCONKLE, TRACEY L. BOVO	10110 BURTON AVE	OAK PARK	MI	48237		
100100800	\$841.07	\$84.11 UB	DELINQUENT UTILITY BILLING	52-25-29-203-017	24520 SENECA ST	SULLIVAN, TERRANCE	24520 SENECA AVE	OAK PARK	MI	48237		
100100801	\$453.69	\$45.37 UB	DELINQUENT UTILITY BILLING	52-25-29-202-017	24521 SENECA ST	APEX REALTY GROUP LLC	1452 PIERCE ST	BIRMINGHAM	MI	48009		
100100834	\$947.11	\$94.71 UB	DELINQUENT UTILITY BILLING	52-25-29-202-013	24571 SENECA ST	MACK, LAKONE	24571 SENECA AVE	OAK PARK	MI	48237		
100100852	\$745.75	\$74.58 UB	DELINQUENT UTILITY BILLING	52-25-29-229-017	24541 PINEHURST AVE	LLOYD, CHARLOTTE A	24541 PINEHURST AVE	OAK PARK	MI	48237		
100100860	\$468.70	\$46.87 UB	DELINQUENT UTILITY BILLING	52-25-29-229-011	24510 PINE VILLAGE BLVD	SIMMONS, JAMILA	24510 PINE VILLAGE BLVD	OAK PARK	MI	48237		
100100875	\$181.52	\$18.15 UB	DELINQUENT UTILITY BILLING	52-25-29-229-020	24611 PINEHURST AVE	MALLEY, JOHN W & MICHELLE R	27465 ALBERT ST	NOVI	MI	48374		
100100875	\$253.86	\$25.39 UB	DELINQUENT UTILITY BILLING	52-25-29-229-026	24630 PINEHURST AVE	ANDERSON, COURTNEY C	50366 SCARBOROUGH	CANTON	MI	48188		
100100900	\$287.94	\$28.79 UB	DELINQUENT UTILITY BILLING	52-25-29-229-083	24501 PINEVIEW ST	SCARBROUGH, NICOLE	24501 PINEVIEW ST	OAK PARK	MI	48237		
100100907	\$489.67	\$48.97 UB	DELINQUENT UTILITY BILLING	52-25-29-229-090	24611 PINEVIEW ST	BROWN, YVETTE & JULYNN	24611 PINEVIEW ST	OAK PARK	MI	48237		
100100915	\$161.20	\$16.12 UB	DELINQUENT UTILITY BILLING	52-25-29-229-070	24550 PINEVIEW ST	WILLIS, BRANDON T	24550 PINEVIEW ST	OAK PARK	MI	48237		
100100918	\$590.08	\$59.01 UB	DELINQUENT UTILITY BILLING	52-25-29-229-067	24620 PINEVIEW ST	NICHOLSON, SUSAN NICOLE	24620 PINEVIEW ST	OAK PARK	MI	48237		
100104650	\$63.70	\$6.37 UB	DELINQUENT UTILITY BILLING	52-25-28-352-032	8700 W 9 MILE RD	HERMAN BRODSKY ENTERPRISES INC	26711 WOODWARD AVE #307	HUNTINGTON WOODS	MI	48070-1333		
100104667	\$50.17	\$5.02 UB	DELINQUENT UTILITY BILLING	52-25-29-478-042	10150 NINE MILE ROAD	VERSAID, LLC	28920 CULLEN DR	ROHULUS	MI	48174		
100104746	\$405.99	\$40.60 UB	DELINQUENT UTILITY BILLING	52-25-28-305-030	23511 NORWOOD ST	THOMAS, DEBORAH N.	23511 NORWOOD AVE	OAK PARK	MI	48237		
100110487	\$518.72	\$51.87 UB	DELINQUENT UTILITY BILLING	52-25-29-478-046	10116 W 9 MILE RD	WATERMAN, WILLIAM	10108 W NINE MILE RD	OAK PARK	MI	48237		
100200935	\$766.61	\$76.66 UB	DELINQUENT UTILITY BILLING	52-25-29-228-012	24620 MAINSTEE ST	PIERIE, DARYL & KRISTAL	24620 MAINSTEE AVE	OAK PARK	MI	48237		
100204537	\$476.08	\$47.61 UB	DELINQUENT UTILITY BILLING	52-25-29-226-034	24601 MAINSTEE ST	PIERIE, DARYL & KRISTAL	24601 MAINSTEE AVE	OAK PARK	MI	48237		
100310476	\$690.47	\$69.05 UB	DELINQUENT UTILITY BILLING	52-25-29-478-046	10100 W 9 MILE RD	TOUNE, BASSIROU	10100 W NINE MILE RD	OAK PARK	MI	48237		
200001068	\$612.74	\$61.27 UB	DELINQUENT UTILITY BILLING	52-25-29-454-008	23210 SENECA ST	BODROY, VALERY	23210 SENECA AVE	OAK PARK	MI	48237		
200002893	\$752.53	\$75.25 UB	DELINQUENT UTILITY BILLING	52-25-32-129-003	12731 W 9 MILE RD	CASON, BRENT	PO BOX 352811	WEST BLOOMFIELD	MI	48325		
200004263	\$876.84	\$87.68 UB	DELINQUENT UTILITY BILLING	52-25-29-428-008	23851 THACA ST	MCDOWELL, AMEE	PO BOX 190	ALMONT	MI	48003		
200004267	\$678.27	\$67.83 UB	DELINQUENT UTILITY BILLING	52-25-29-428-006	23871 THACA ST	REYNOLDS, EMILY	24071 THACA AVE	OAK PARK	MI	48237		
200004282	\$296.73	\$29.67 UB	DELINQUENT UTILITY BILLING	52-25-29-282-017	24071 THACA ST	COOLEY, AMANDA	24210 THACA AVE	OAK PARK	MI	48237		
200004448	\$592.37	\$59.24 UB	DELINQUENT UTILITY BILLING	52-25-29-279-011	24060 MAJESTIC ST	JORDAN, ARLETTE B II	24060 MAJESTIC BLVD	OAK PARK	MI	48237		
200004456	\$183.21	\$18.32 UB	DELINQUENT UTILITY BILLING	52-25-29-282-001	24120 MAJESTIC ST	HEINDRICKSON, THOMAS R JR	23851 MEADOWLARK AVE	OAK PARK	MI	48237		
200004598	\$571.26	\$57.13 UB	DELINQUENT UTILITY BILLING	52-25-28-302-009	23851 MEADOWLARK ST	SOLOMON, JANE & SOLOMON, LINDA	23851 MEADOWLARK AVE	OAK PARK	MI	48237		
200004763	\$214.56	\$21.46 UB	DELINQUENT UTILITY BILLING	52-25-28-301-008	10010 OAK PARK BLVD	SOHA FLIPS, LLC	8246 HUNTINGTON RD	HUNTINGTON WOODS	MI	48070		
200004842	\$268.61	\$26.86 UB	DELINQUENT UTILITY BILLING	52-25-29-429-016	10010 OAK PARK BLVD	REDDING, KORON & MEGAN	2222 N BECH DALY RD STE 1	DEARBORN HEIGHTS	MI	48127		
200004844	\$574.56	\$57.46 UB	DELINQUENT UTILITY BILLING	52-25-29-428-014	10100 OAK PARK BLVD	PATRICK, ARNIE W	10100 OAK PARK BLVD	OAK PARK	MI	48237		
200004846	\$495.53	\$49.55 UB	DELINQUENT UTILITY BILLING	52-25-29-428-012	10150 OAK PARK BLVD	JOHNSON-WILSON, ROOSEVELTENA	6100 SHORBRHAM	ALBURN HILLS	MI	48326		
200004848	\$1,171.71	\$117.17 UB	DELINQUENT UTILITY BILLING	52-25-29-428-011	10150 OAK PARK BLVD	FRANKLIN, TRACIE RENEE	10651 OAK PARK BLVD	OAK PARK	MI	48237		
200004882	\$550.82	\$55.08 UB	DELINQUENT UTILITY BILLING	52-25-29-406-001	10651 OAK PARK BLVD	MCCOCKEY, ELIZABETH & SHAWN	24021 ROSEWOOD AVE	OAK PARK	MI	48237		
200005216	\$19.60	\$1.96 UB	DELINQUENT UTILITY BILLING	52-25-29-283-023	24021 ROSEWOOD ST			OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
200005361	\$163.65	\$16.37	UB	DELINQUENT UTILITY BILLING	52-25-28-101-005	24730 ROSEWOOD ST	CARRILLO, WILSON	24730 ROSEWOOD AVE	OAK PARK	MI	48237		
200005307	\$91.24	\$9.12	UB	DELINQUENT UTILITY BILLING	52-25-29-453-036	23041 SENECA ST	BALITES, KIONG CIA	23041 SENECA AVE	OAK PARK	MI	48237		
200005319	\$733.82	\$73.38	UB	DELINQUENT UTILITY BILLING	52-25-29-454-010	23110 SENECA ST	BISCHOFF, GEORGE M & CHERYL L	23110 SENECA AVE	OAK PARK	MI	48237		
200005326	\$827.26	\$82.73	UB	DELINQUENT UTILITY BILLING	52-25-29-453-025	23231 SENECA ST	BENNETT, AARON	23231 SENECA AVE	OAK PARK	MI	48237		
200005334	\$184.85	\$18.49	UB	DELINQUENT UTILITY BILLING	52-25-29-453-021	23271 SENECA ST	KHAYKIN, GREG	2319 BLOOMFIELD WOODS CR	WEST BLOOMFIELD	MI	48323		
200005360	\$132.48	\$13.25	UB	DELINQUENT UTILITY BILLING	52-25-29-407-007	23540 SENECA ST	LEE, NOEL & AGATHA	1824 CLAY AVE	DETROIT	MI	48211		
200005394	\$423.13	\$42.31	UB	DELINQUENT UTILITY BILLING	52-25-29-257-016	24081 SENECA ST	BROCK, AARON	24081 SENECA AVE	OAK PARK	MI	48237		
200005415	\$834.43	\$83.44	UB	DELINQUENT UTILITY BILLING	52-25-29-254-005	24300 SENECA ST	GUILDFERG, EMILIAN	24300 SENECA AVE	OAK PARK	MI	48237		
200005422	\$366.95	\$36.70	UB	DELINQUENT UTILITY BILLING	52-25-29-253-013	24331 SENECA ST	WHITFIELD, DEONNA	24331 SENECA AVE	OAK PARK	MI	48237		
200005423	\$764.81	\$76.48	UB	DELINQUENT UTILITY BILLING	52-25-29-254-001	24340 SENECA ST	CLAYTON, TRACEY D	24340 SENECA AVE	OAK PARK	MI	48237		
200005672	\$214.88	\$21.49	UB	DELINQUENT UTILITY BILLING	52-25-32-751-047	10021 ALBANY	FAREED, AU	42650 KEYSTONE LN	CANTON	MI	48187		
200005675	\$238.11	\$23.81	UB	DELINQUENT UTILITY BILLING	52-25-32-729-037	10040 ALBANY	FAREED, AU	42650 KEYSTONE LN	CANTON	MI	48187		
200005679	\$133.42	\$13.34	UB	DELINQUENT UTILITY BILLING	52-25-32-729-035	10100 ALBANY ST	NUBIAN GLOBAL TRADING LLC	19301 LIVERMORIS	DETROIT	MI	48271		
200005696	\$52.23	\$5.22	UB	DELINQUENT UTILITY BILLING	52-25-32-729-027	10220 ALBANY ST	HHOMAK, STEVEN	10220 ALBANY AVE	OAK PARK	MI	48237		
200005699	\$312.23	\$31.22	UB	DELINQUENT UTILITY BILLING	52-25-32-729-025	10240 ALBANY ST	FAROUJANSOON, SUZILVN	10240 ALBANY AVE	OAK PARK	MI	48237		
200005700	\$746.27	\$74.63	UB	DELINQUENT UTILITY BILLING	52-25-32-751-033	10241 ALBANY ST	BENNETT, TINA	10241 ALBANY AVE	OAK PARK	MI	48237		
200005732	\$345.86	\$34.59	UB	DELINQUENT UTILITY BILLING	52-25-32-704-038	10630 ALBANY ST	PEREIRA, KENNETH	10630 ALBANY AVE	OAK PARK	MI	48237		
200005739	\$330.48	\$33.05	UB	DELINQUENT UTILITY BILLING	52-25-32-704-038	10700 ALBANY ST	TITANIUM ASSET MANAGEMENT LLC	23133 WOODWARD AVE #185	FERRDALE	MI	48220		
200005748	\$809.40	\$80.94	UB	DELINQUENT UTILITY BILLING	52-25-32-751-008	10741 ALBANY ST	MEKHIAEL, WILLIAM	3045 WINCHESTER RD	WEST BLOOMFIELD	MI	48312		
200005755	\$217.16	\$21.72	UB	DELINQUENT UTILITY BILLING	52-25-32-704-030	10820 ALBANY ST	BAHRU, JEFFREY T TRUSTEE	46161 S MAINTOU CT	SHELBY TOWNSHIP	MI	48317		
200005768	\$122.09	\$12.21	UB	DELINQUENT UTILITY BILLING	52-25-32-133-016	12740 ALBANY ST	CRANE, MATTHEW & GERBASI JACLYN	12740 ALBANY AVE	OAK PARK	MI	48237		
200005770	\$188.32	\$18.83	UB	DELINQUENT UTILITY BILLING	52-25-32-133-014	12800 ALBANY ST	OAK PARK HOME LLC	4814 VINewood DR	STERLING HEIGHTS	MI	48314		
200005807	\$359.27	\$35.93	UB	DELINQUENT UTILITY BILLING	52-25-32-103-010	21930 BLACKSTONE ST	MEKHIAEL, WILLIAM	3045 WINCHESTER RD	WEST BLOOMFIELD	MI	48323		
200005833	\$413.09	\$41.31	UB	DELINQUENT UTILITY BILLING	52-25-32-128-018	22141 CONDON ST	IFCC CORPORATION	22141 CONDON AVE	OAK PARK	MI	48237		
200005837	\$724.24	\$72.42	UB	DELINQUENT UTILITY BILLING	52-25-32-129-007	22180 CONDON ST	MCDONALD, DAVID	19060 LACROSSE	SOUTHFIELD	MI	48076		
200005843	\$924.64	\$92.46	UB	DELINQUENT UTILITY BILLING	52-25-32-227-034	10010 CORNING ST	BURCH, RENETHA	10010 CORNING AVE	OAK PARK	MI	48237		
200005847	\$684.41	\$68.44	UB	DELINQUENT UTILITY BILLING	52-25-32-227-032	10030 CORNING ST	MEKHIAEL, WILLIAM & BENJAMIN, LINDA	3045 WINCHESTER	WEST BLOOMFIELD	MI	48320		
200005851	\$182.98	\$18.30	UB	DELINQUENT UTILITY BILLING	52-25-32-728-015	10101 CORNING ST	FORREST STREET RE II LLC	23020 JOHN RD RD STE 684	HAZEL PARK	MI	48030		
200005898	\$221.80	\$22.18	UB	DELINQUENT UTILITY BILLING	52-25-32-202-042	10460 CORNING ST	CORNING ONE LLC	1411 HARTLAND DR	OAK PARK	MI	48083		
200005940	\$537.78	\$53.78	UB	DELINQUENT UTILITY BILLING	52-25-32-103-020	21961 DANTE ST	COLEMAN, DEONTA	21961 DANTE AVE	OAK PARK	MI	48237		
200005943	\$227.64	\$22.76	UB	DELINQUENT UTILITY BILLING	52-25-32-104-021	22010 DANTE ST	FERRIEL, HYACOD Y.	25600 WOODWARD AVE STE 111	ROYAL OAK	MI	48067		
200005948	\$420.05	\$42.01	UB	DELINQUENT UTILITY BILLING	52-25-32-104-018	22040 DANTE ST	JRIBIS, RAYMOND	22040 DANTE AVE	ROYAL OAK	MI	48237		
200005954	\$675.18	\$67.52	UB	DELINQUENT UTILITY BILLING	52-25-32-104-054	21920 EASTWOOD ST	MASRAH, FAEED & MAYSOON	21920 EASTWOOD AVE	OAK PARK	MI	48237		
200005963	\$132.72	\$13.27	UB	DELINQUENT UTILITY BILLING	52-25-32-105-012	21961 EASTWOOD ST	KEIN, RUSSELL J	21961 EASTWOOD AVE	OAK PARK	MI	48237		
200005968	\$160.62	\$16.06	UB	DELINQUENT UTILITY BILLING	52-25-32-104-047	22020 EASTWOOD ST	ZAITONIA, NASIM	2532 LARCH DR	STERLING HEIGHTS	MI	48314		
200005999	\$145.60	\$14.56	UB	DELINQUENT UTILITY BILLING	52-25-32-104-063	21961 FERN ST	STASZEK, STANLEY JR. & LORRAINE	21961 FERN AVE	OAK PARK	MI	48237		
200006001	\$785.22	\$78.52	UB	DELINQUENT UTILITY BILLING	52-25-32-126-017	222031 JEROME ST	SMITH, TYRONNE BRUCE	22203 JEROME AVE	OAK PARK	MI	48237		
200006027	\$608.35	\$60.84	UB	DELINQUENT UTILITY BILLING	52-25-32-126-018	22041 JEROME ST	FINEODALE PROPERTIES LLC	3019 BEMBRIDGE RD	ROYAL OAK	MI	48073		
200006036	\$616.76	\$61.68	UB	DELINQUENT UTILITY BILLING	52-25-28-102-031	8700 KENBERTON DR	REED, TYRONDA L	8700 KENBERTON DR	OAK PARK	MI	48237		
200006041	\$243.85	\$24.39	UB	DELINQUENT UTILITY BILLING	52-25-28-102-036	8768 KENBERTON DR	NICHOLSON, BRADY M	8768 KENBERTON DR	OAK PARK	MI	48237		
200006059	\$79.64	\$7.96	UB	DELINQUENT UTILITY BILLING	52-25-28-102-037	8802 KENBERTON DR	SMITH, KENISHA	8802 KENBERTON DR	OAK PARK	MI	48237		
200006061	\$126.50	\$12.65	UB	DELINQUENT UTILITY BILLING	52-25-28-101-066	8920 KENBERTON DR	GRISJAK, CHRISTOPHER	8920 KENBERTON DR	OAK PARK	MI	48237		
200006067	\$370.35	\$37.04	UB	DELINQUENT UTILITY BILLING	52-25-32-104-046	13200 LYONS ST	HERNANDEZ, ANA	13200 LYONS AVE	OAK PARK	MI	48237		
200006120	\$114.31	\$11.43	UB	DELINQUENT UTILITY BILLING	52-25-32-104-040	13260 LYONS ST	ASHELY, LAKIRAH &	13260 LYONS AVE	OAK PARK	MI	48237		
200006121	\$4,991.14	\$499.11	UB	DELINQUENT UTILITY BILLING	52-25-29-227-002	24320 MAINSTEE ST	MITCHELL, ANGELA (ESTATE)	24320 MAINSTEE AVE	OAK PARK	MI	48237		
200006127	\$96.57	\$9.66	UB	DELINQUENT UTILITY BILLING	52-25-29-226-014	24321 MAINSTEE ST	BUCHANAN, TANAKA	24321 MAINSTEE AVE	OAK PARK	MI	48237		
200006129	\$595.04	\$59.50	UB	DELINQUENT UTILITY BILLING	52-25-32-130-022	21911 MORTON ST	BREWER, CONWAY, JESSICA	21911 MORTON AVE	OAK PARK	MI	48237		
200006130	\$687.49	\$68.75	UB	DELINQUENT UTILITY BILLING	52-25-32-130-021	21921 MORTON ST	DRIVER, TANAKA	21921 SUSSEX AVE	OAK PARK	MI	48237		
200006133	\$437.43	\$43.74	UB	DELINQUENT UTILITY BILLING	52-25-32-132-002	21930 MORTON ST	ROCKSTAR GLOBAL INVESTMENTS LLC	6103 BASHINE DR	COMMERCE TWP	MI	48390		
200006140	\$456.65	\$45.67	UB	DELINQUENT UTILITY BILLING	52-25-32-130-019	21941 MORTON ST	AL-ANI, BASHEER ADMAN, AROOD	8735 DUNWOODY PLACE STE N	ATLANTA	GA	30308		
200006144	\$565.87	\$56.59	UB	DELINQUENT UTILITY BILLING	52-25-32-128-011	22130 MORTON ST	COAST TO COAST HOLDINGS LLC	PO BOX 80790	ROCHESTER	MI	48308		
200006149	\$636.39	\$63.63	UB	DELINQUENT UTILITY BILLING	52-25-32-127-017	22145 MORTON ST	BODROV, VALEBY	PO BOX 322811	WEST BLOOMFIELD	OK	48305		
200006180	\$171.93	\$17.19	UB	DELINQUENT UTILITY BILLING	52-25-29-453-037	10620 W 9 MILE RD	TEDDY FREUND LLC	511 WANDUT DR	CLIFTON PARK	NY	11065		
200006174	\$768.88	\$76.89	UB	DELINQUENT UTILITY BILLING	52-25-32-129-004	12711 W 9 MILE RD	FERGUSON, KENNETH DAVID	19890 NORBORNE	REDFORD	MI	48240-1107		
200006176	\$3,547.62	\$354.76	UB	DELINQUENT UTILITY BILLING	52-25-32-129-001	12761 W 9 MILE RD	ANYOUN, CHRISTOPHER	20976 ANYON LANE	SOUTHFIELD	MI	48075-7101		
200006184	\$501.74	\$50.17	UB	DELINQUENT UTILITY BILLING	52-25-29-280-015	24001 ONEIDA ST	WANG PROPERTIES LLC	5603 VICTORIA DR	WEST BLOOMFIELD	MI	48322		
200006205	\$556.61	\$55.66	UB	DELINQUENT UTILITY BILLING	52-25-29-452-017	10730 W 9 MILE RD	NINEG, LLC	PO BOX 8334	SOUTHFIELD	MI	48037		
200006206	\$600.78	\$60.08	UB	DELINQUENT UTILITY BILLING	52-25-29-426-004	23840 ONEIDA ST	BROWN, MARK EDWARD & STACY	23840 ONEIDA AVE	OAK PARK	MI	48237		
200006209	\$789.13	\$78.91	UB	DELINQUENT UTILITY BILLING	52-25-29-280-015	24001 ONEIDA ST	BEATY, JULIE HAYNES TRUSTEE	3325 ENIE DR	WEST BLOOMFIELD	MI	48324		
200006213	\$670.49	\$67.05	UB	DELINQUENT UTILITY BILLING	52-25-29-280-013	24020 ONEIDA ST	MCCOY, ESTHER R. ALAN G	24001 ONEIDA AVE	OAK PARK	MI	48237		
200006215	\$520.49	\$52.05	UB	DELINQUENT UTILITY BILLING	52-25-29-280-011	24040 ONEIDA ST	JONES, CELESTINE	24020 ONEIDA AVE	OAK PARK	MI	48237		
200006232	\$65.91	\$6.59	UB	DELINQUENT UTILITY BILLING	52-25-29-280-010	24050 ONEIDA ST	PIRCEZ, LUCCEL	24040 ONEIDA AVE	OAK PARK	MI	48237		
200006236	\$90.59	\$9.06	UB	DELINQUENT UTILITY BILLING	52-25-29-280-001	24140 ONEIDA	SIMS, MICHAEL	24050 ONEIDA AVE	OAK PARK	MI	48237		
	\$735.11	\$73.51	UB	DELINQUENT UTILITY BILLING	52-25-29-276-011	24210 ONEIDA ST	SINGLETON, DELMA S	216 CRESTWOOD ST	PONTIAC	MI	48341		
				DELINQUENT UTILITY BILLING			KATE, NICOLE A	24210 ONEIDA AVE	OAK PARK	MI	48237		

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200006297	\$611.46	\$61.15	UB	DELINQUENT UTILITY BILLING	52-25-32-105-005	22720 ROSEWOOD ST	HERSCHEUS, BRIAN H TRUST	12721 ALTA VISTA	SOUTHFIELD	MI	48075		
200006348	\$252.02	\$25.20	UB	DELINQUENT UTILITY BILLING	52-25-32-229-006	10231 SARATOGA ST	PARKER, JOSHUA	10231 SARATOGA AVE	OAK PARK	MI	48237		
200006356	\$394.82	\$39.48	UB	DELINQUENT UTILITY BILLING	52-25-32-204-052	10301 SARATOGA ST	KIZY, SALWA	10301 SARATOGA AVE	OAK PARK	MI	48237		
200006359	\$65.17	\$6.52	UB	DELINQUENT UTILITY BILLING	52-25-32-203-051	10320 SARATOGA ST	10320 SARATOGA LLC	PO BOX 80790	ROCHESTER	MI	48308		
200006375	\$281.87	\$28.19	UB	DELINQUENT UTILITY BILLING	52-25-32-203-043	10610 SARATOGA ST	MATTHEWS, JENNAN M	10610 SARATOGA AVE	OAK PARK	MI	48237		
200006382	\$97.37	\$9.74	UB	DELINQUENT UTILITY BILLING	52-25-32-204-015	10641 SARATOGA ST	10641 SARATOGA LLC	23133 WOODWARD AVE #185	FERRIDALE	MI	48320		
200006390	\$399.26	\$39.93	UB	DELINQUENT UTILITY BILLING	52-25-32-204-011	10701 SARATOGA ST	BIGHAM, DENISE	10701 SARATOGA AVE	OAK PARK	MI	48237		
200006396	\$129.44	\$12.94	UB	DELINQUENT UTILITY BILLING	52-25-32-204-008	10731 SARATOGA ST	AM TWO 3 LLC	24362 JOHN R	HAZEL PARK	MI	48330		
200006409	\$288.50	\$28.86	UB	DELINQUENT UTILITY BILLING	52-25-32-129-025	12710 SARATOGA ST	BODROY, VALERY	PO BOX 25811	WEST BLOOMFIELD	MI	48325		
200006417	\$318.27	\$31.83	UB	DELINQUENT UTILITY BILLING	52-25-32-133-009	12751 SARATOGA ST	BOB LLC	39321 RYAN RD	STERLING HEIGHTS	MI	48310		
200006424	\$225.59	\$22.56	UB	DELINQUENT UTILITY BILLING	52-25-32-128-023	12850 SARATOGA ST	LITTLETON JR., JAMES	20133 WARD	DETROIT	MI	48235		
200006431	\$740.15	\$74.02	UB	DELINQUENT UTILITY BILLING	52-25-32-129-020	22121 SCOTIA RD	KATHAWA, JOLIAN	1966 MAPLEDORGE RD	ROCHESTER HILLS	MI	48309		
200006432	\$528.16	\$52.82	UB	DELINQUENT UTILITY BILLING	52-25-32-203-002	22130 SCOTIA RD	BROWN, NYMER H	13151 OAK PARK BLVD	OAK PARK	MI	48237		
200006442	\$493.84	\$49.38	UB	DELINQUENT UTILITY BILLING	52-25-32-133-003	21910 SLOMAN ST	DANROLLO, ASHLEY	21910 SLOMAN AVE	OAK PARK	MI	48237		
200006448	\$178.25	\$17.83	UB	DELINQUENT UTILITY BILLING	52-25-32-131-023	21951 SLOMAN ST	BELL, JOYCE K - TRUST	12391 TEN MILE	OAK PARK	MI	48237		
200006449	\$600.23	\$60.02	UB	DELINQUENT UTILITY BILLING	52-25-32-131-022	21961 SLOMAN ST	BELL, JOYCE K - TRUST	55 E LONG LAKE RD #476	OAK PARK	MI	48085		
200006454	\$648.50	\$64.85	UB	DELINQUENT UTILITY BILLING	52-25-32-131-018	22021 SLOMAN ST	BEACON BROOK ONE LLC		TROY	MI			
200006461	\$687.08	\$69.71	UB	DELINQUENT UTILITY BILLING	52-25-32-132-008	21901 SUNSET BLVD	MESTER, DONALD & DAWN	21961 SUNSET AVE	OAK PARK	MI	48237		
200006497	\$514.88	\$51.49	UB	DELINQUENT UTILITY BILLING	52-25-32-227-009	10140 TROY ST	TOBIA, NIMAI	10140 TROY AVE	OAK PARK	MI	48237		
200006505	\$213.59	\$21.36	UB	DELINQUENT UTILITY BILLING	52-25-32-226-012	10221 TROY ST	MILLER, ANNIE	10221 TROY AVE	OAK PARK	MI	48237		
200006514	\$591.00	\$59.10	UB	DELINQUENT UTILITY BILLING	52-25-32-227-007	10241 TROY	MEKHAEL, WILLIAM & BENJAMIN, LINDA	3045 WINCHESTER	WEST BLOOMFIELD	MI	48322		
200006522	\$118.78	\$11.88	UB	DELINQUENT UTILITY BILLING	52-25-32-226-003	10270 TROY	SODANA HOLDINGS LLC	27923 COPPER CREEK LANE	FARMINGTON HILLS	MI	48331		
200006527	\$628.09	\$62.81	UB	DELINQUENT UTILITY BILLING	52-25-32-201-027	10330 TROY ST	PACZAS, KELLY	10330 TROY AVE	OAK PARK	MI	48237		
200006529	\$74.36	\$7.44	UB	DELINQUENT UTILITY BILLING	52-25-32-202-025	10351 TROY ST	COMMERCE PARK PROPERTIES II LLC	21911 12 MILE RD	BERKLEY	MI	48072		
200006537	\$465.51	\$46.55	UB	DELINQUENT UTILITY BILLING	52-25-32-202-024	10361 TROY ST	PATERSON, ROSE	10611 TROY AVE	OAK PARK	MI	48237		
200006552	\$681.63	\$68.16	UB	DELINQUENT UTILITY BILLING	52-25-32-202-020	10421 TROY ST	IONES, KEVIN & KALLIE R	10421 TROY AVE	OAK PARK	MI	48237		
200006553	\$537.77	\$53.78	UB	DELINQUENT UTILITY BILLING	52-25-32-202-013	10631 TROY ST	STEINWILLER, BARBARA & JEFF ESTATE	23133 WOODWARD AVE #185	OAK PARK	MI	48237		
200006572	\$97.65	\$9.77	UB	DELINQUENT UTILITY BILLING	52-25-32-126-009	21901 VALE ST	13161 TROY ST		FERRIDALE	MI	48220		
200006590	\$62.24	\$6.22	UB	DELINQUENT UTILITY BILLING	52-25-32-105-007	21920 VALE ST	EDWARDS, MARLENE TRUST	26110 HARDING AVE	OAK PARK	MI	48237		
200006640	\$986.09	\$98.61	UB	DELINQUENT UTILITY BILLING	52-25-28-102-014	8809 WOODSIDE DR	EDWARDS, FREDIE II	8809 WOODSIDE PARK DR	OAK PARK	MI	48237		
200010353	\$343.50	\$34.35	UB	DELINQUENT UTILITY BILLING	52-25-28-152-022	24101 NORWOOD ST	WEISS, CHERYL	24101 NORWOOD AVE	OAK PARK	MI	48237		
200105267	\$242.59	\$24.26	UB	DELINQUENT UTILITY BILLING	52-25-29-228-047	10010 ROSEWOOD CT	LOVE, RICHARD K & BETTY J	10010 ROSEWOOD CT	OAK PARK	MI	48237		
200105636	\$81.35	\$8.14	UB	DELINQUENT UTILITY BILLING	52-25-29-228-052	10010 WOODLAND CT	KANFA, MARISON	10010 WOODLAND CT	OAK PARK	MI	48237		
200204343	\$212.34	\$21.23	UB	DELINQUENT UTILITY BILLING	52-25-29-407-035	10422 KENWOOD ST	DESHAZO, MARY & LYMON, KARLUS	10422 KENWOOD AVE	OAK PARK	MI	48237		
200206165	\$489.08	\$48.91	UB	DELINQUENT UTILITY BILLING	52-25-29-452-017	10750 NINE MILE RD	NINEG LLC	PO BOX 834	SOUTHFIELD	MI	48037		
200206166	\$116.82	\$11.68	UB	DELINQUENT UTILITY BILLING	52-25-29-452-017	10760 W 9 MILE RD	NINEG LLC	PO BOX 834	SOUTHFIELD	MI	48037		
300000947	\$149.66	\$14.97	UB	DELINQUENT UTILITY BILLING	52-25-29-303-008	13411 IRVINE BLVD	KNALL, CYNTHIA	13411 IRVINE BLVD	OAK PARK	MI	48237		
300001993	\$293.72	\$29.37	UB	DELINQUENT UTILITY BILLING	52-25-29-157-020	24041 DANTE ST	KING, ANTONIO & DIANA	24041 DANTE AVE	OAK PARK	MI	48237		
300006654	\$599.15	\$59.15	UB	DELINQUENT UTILITY BILLING	52-25-29-351-017	23205 BERKLEY ST	REDMOND, SCHEHEREZADE YOLANDA	23205 BERKLEY AVE	OAK PARK	MI	48237		
300006660	\$421.27	\$42.13	UB	DELINQUENT UTILITY BILLING	52-25-29-352-012	23220 BERKLEY ST	CROSS, AMADEO	23220 BERKLEY AVE	OAK PARK	MI	48237		
300006671	\$729.74	\$72.97	UB	DELINQUENT UTILITY BILLING	52-25-29-352-007	23250 BERKLEY ST	RIMAR, DIANE R	23250 BERKLEY AVE	OAK PARK	MI	48237		
300006686	\$322.67	\$32.27	UB	DELINQUENT UTILITY BILLING	52-25-29-159-005	24060 BERKLEY ST	CODE, AFTON	24060 BERKLEY AVE	OAK PARK	MI	48237		
300006702	\$612.99	\$61.30	UB	DELINQUENT UTILITY BILLING	52-25-29-153-020	24301 BERKLEY ST	HARPER, MEREDITH ROXANNE	24301 BERKLEY AVE	OAK PARK	MI	48237		
300006711	\$253.42	\$25.34	UB	DELINQUENT UTILITY BILLING	52-25-29-332-027	23521 CONDON ST	185 PROPERTY LEASING LLC	11000 CAPITAL	OAK PARK	MI	48237		
300006713	\$275.21	\$27.52	UB	DELINQUENT UTILITY BILLING	52-25-29-332-026	23531 CONDON ST	FLOWERS, NIKOLE S	23531 CONDON AVE	OAK PARK	MI	48237		
300006725	\$719.44	\$71.94	UB	DELINQUENT UTILITY BILLING	52-25-29-333-006	23610 CONDON ST	FOSTER, CHANTIA	604 SUMMERS LANDING SW	ATLANTA	GA	30331		
300006730	\$174.41	\$17.44	UB	DELINQUENT UTILITY BILLING	52-25-29-332-017	23631 CONDON ST	MERRIFLETHER, TAWANA N	23631 CONDON AVE	OAK PARK	MI	48237		
300006737	\$240.55	\$24.06	UB	DELINQUENT UTILITY BILLING	52-25-29-329-003	23850 CONDON ST	COBB, LINWOOD N & VANESSA	23850 CONDON AVE	OAK PARK	MI	48237		
300006746	\$156.89	\$15.69	UB	DELINQUENT UTILITY BILLING	52-25-29-183-011	24010 CONDON ST	SPEAR, LADAWN	24010 CONDON AVE	OAK PARK	MI	48237		
300006747	\$1,016.41	\$101.64	UB	DELINQUENT UTILITY BILLING	52-25-29-182-023	24011 CONDON ST	GRANT, DAMON & ROCHELLE J	24011 CONDON AVE	OAK PARK	MI	48237		
300006784	\$317.05	\$31.71	UB	DELINQUENT UTILITY BILLING	52-25-28-179-004	24346 CONDON ST	SHIH, MIN JAE & CHO, WONSUN	24346 CONDON AVE	OAK PARK	MI	48237		
300006794	\$180.78	\$18.08	UB	DELINQUENT UTILITY BILLING	52-25-29-376-005	23060 EASTWOOD ST	LAHN, BRITTANY	404 ELITE DR	BLOOMFIELD HILLS	MI	48302		
300006846	\$600.00	\$60.00	UB	DELINQUENT UTILITY BILLING	52-25-29-155-011	24300 EASTWOOD ST	CURTIS, DANNYELLE	24300 EASTWOOD AVE	OAK PARK	MI	48237		
300006874	\$95.29	\$9.53	UB	DELINQUENT UTILITY BILLING	52-25-29-452-007	23200 GENEVA ST	JONES, ANDREW	43000 W 9 MILE RD STE 109	NOVI	MI	48237		
300006878	\$603.97	\$60.40	UB	DELINQUENT UTILITY BILLING	52-25-29-451-024	23231 GENEVA ST	BROWN, EVA	23231 GENEVA AVE	OAK PARK	MI	48237		
300006889	\$379.92	\$37.99	UB	DELINQUENT UTILITY BILLING	52-25-29-404-039	23411 GENEVA ST	THOMAS, DAVID	23411 GENEVA AVE	OAK PARK	MI	48237		
300006895	\$374.19	\$37.42	UB	DELINQUENT UTILITY BILLING	52-25-29-404-035	23451 GENEVA ST	RHOUD, TIFANY K	23451 GENEVA AVE	OAK PARK	MI	48237		
300006906	\$167.43	\$16.74	UB	DELINQUENT UTILITY BILLING	52-25-29-405-008	23520 GENEVA ST	BARANOWSKI, PATRICK	23520 GENEVA AVE	OAK PARK	MI	48237		
300006948	\$142.47	\$14.25	UB	DELINQUENT UTILITY BILLING	52-25-29-252-008	24240 GENEVA ST	MOSLEY, JEVIE DENISE	24240 GENEVA AVE	OAK PARK	MI	48237		
300006982	\$313.09	\$31.31	UB	DELINQUENT UTILITY BILLING	52-25-29-303-016	13251 IRVINE BLVD	NEAL, DEANORE	13251 IRVINE BLVD	OAK PARK	MI	48237		
300007006	\$471.87	\$47.19	UB	DELINQUENT UTILITY BILLING	52-25-29-303-003	13511 IRVINE BLVD	CASON, NAOMI	6004 MOON RD	COLUMBIUS	GA	31909		
300007011	\$197.24	\$19.72	UB	DELINQUENT UTILITY BILLING	52-25-29-302-029	13550 IRVINE BLVD	LONGSTREET, POTOSIA V	13550 IRVINE BLVD	OAK PARK	MI	48237		
300007030	\$319.09	\$31.81	UB	DELINQUENT UTILITY BILLING	52-25-29-331-007	23630 JEROME ST	KULAWSKI, MICHELLE & STEPHEN &	23630 JEROME AVE	OAK PARK	MI	48237		
300007033	\$518.68	\$51.87	UB	DELINQUENT UTILITY BILLING	52-25-29-326-012	23821 JEROME ST	NANOA, KULOOP	PO BOX 700809	PLYMOUTH	MI	48170		
300007044	\$448.55	\$44.86	UB	DELINQUENT UTILITY BILLING	52-25-29-181-014	23880 JEROME ST	23880 JEROME II LLC	14581 SHERWOOD CT	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
300007055	\$66.17	\$6.62 UB	DELINQUENT UTILITY BILLING	52-25-29-180-019	24041 JEROME ST	THOMAS, DONALD B & DENISE	24041 JEROME AVE	OAK PARK	MI	48237		
300007078	\$274.88	\$27.49 UB	DELINQUENT UTILITY BILLING	52-25-29-177-011	24300 JEROME ST	SUBER, PERRELL & JONES, BRANDY	24300 JEROME AVE	OAK PARK	MI	48237		
300007098	\$223.38	\$22.36 UB	DELINQUENT UTILITY BILLING	52-25-29-353-011	13240 KENWOOD ST	HAND, JAMICE	13250 NEWWOOD AVE	OAK PARK	MI	48237		
300007102	\$674.23	\$67.42 UB	DELINQUENT UTILITY BILLING	52-25-29-355-008	13301 KENWOOD ST	WATKINS, ROBERT JR - BALDWIN, D	13301 NEWWOOD AVE	OAK PARK	MI	48237		
300007106	\$617.66	\$61.77 UB	DELINQUENT UTILITY BILLING	52-25-29-355-004	13341 KENWOOD ST	BLUE MARLE INVESTMENT PROPERTIES	23041 PARKAWN	OAK PARK	MI	48237		
300007107	\$149.20	\$14.92 UB	DELINQUENT UTILITY BILLING	52-25-29-352-017	13350 KENWOOD ST	HEWINS, DEBRA NIA	13350 NEWWOOD AVE	OAK PARK	MI	48237		
300007111	\$612.51	\$61.25 UB	DELINQUENT UTILITY BILLING	52-25-29-355-001	13371 KENWOOD ST	WHITE, KEVIN	13371 NEWWOOD AVE	OAK PARK	MI	48237		
300007125	\$205.96	\$20.60 UB	DELINQUENT UTILITY BILLING	52-25-29-302-061	23601 MORRIS ST	NEXUS SUPERANNUATION USA LLC	PO BOX 250592	FRANKLIN	MI	48025		
300007127	\$680.15	\$68.02 UB	DELINQUENT UTILITY BILLING	52-25-29-302-060	23611 MORRIS ST	AYCOULA JR., MARK	23611 MORRIZ AVE	OAK PARK	MI	48237		
300007131	\$96.32	\$9.63 UB	DELINQUENT UTILITY BILLING	52-25-29-302-058	23631 MORRIZ ST	ROSENHAUS, MATTHEW M	23631 MORRIZ AVE	OAK PARK	MI	48237		
300007150	\$106.29	\$10.63 UB	DELINQUENT UTILITY BILLING	52-25-29-180-011	24030 MORRIZ ST	DURANT, ISA	24030 MORRIZ AVE	OAK PARK	MI	48237		
300007157	\$729.72	\$72.97 UB	DELINQUENT UTILITY BILLING	52-25-29-160-019	24061 MORRIZ ST	WESLEY, M A	24061 MORRIZ AVE	OAK PARK	MI	48237		
300007161	\$106.95	\$10.70 UB	DELINQUENT UTILITY BILLING	52-25-29-160-017	24081 MORRIZ ST	MILLER, DOUGLAS	24081 MORRIZ AVE	OAK PARK	MI	48237		
300007168	\$668.83	\$66.88 UB	DELINQUENT UTILITY BILLING	52-25-29-176-008	24340 MORRIZ ST	BORDIN, ANTHONY	24340 MORRIZ AVE	OAK PARK	MI	48237		
300007191	\$639.59	\$63.96 UB	DELINQUENT UTILITY BILLING	52-25-29-155-019	24351 MORRIZ ST	MARTIN, LENOVA	24350 MORRIZ AVE	OAK PARK	MI	48237		
300007200	\$702.11	\$70.21 UB	DELINQUENT UTILITY BILLING	52-25-29-332-012	23560 MORTON ST	FIGOT, JUSTIN AINSER	23560 MORTON AVE	OAK PARK	MI	48237		
300007212	\$554.81	\$55.48 UB	DELINQUENT UTILITY BILLING	52-25-29-327-012	23821 MORTON ST	MASHI, PAUL MADIBULI	23821 MORTON AVE	OAK PARK	MI	48237		
300007214	\$685.42	\$68.54 UB	DELINQUENT UTILITY BILLING	52-25-29-327-011	23831 MORTON ST	MCCRARY, MARTINA & EARL JR	23831 MORTON AVE	OAK PARK	MI	48237		
300007229	\$289.71	\$28.97 UB	DELINQUENT UTILITY BILLING	52-25-29-182-012	24020 MORTON ST	MOSLEY, BEVERLY	24020 MORTON AVE	OAK PARK	MI	48237		
300007240	\$564.43	\$56.43 UB	DELINQUENT UTILITY BILLING	52-25-29-181-017	24071 MORTON ST	24071 MORTON OAK PARK LLC	3276 EDGEWOOD PARK DR	COMMERCE TOWNSHIP	MI	48282		
300007243	\$570.28	\$57.03 UB	DELINQUENT UTILITY BILLING	52-25-29-182-005	24090 MORTON ST	JACKSON, BRIANNE	24090 MORTON AVE	OAK PARK	MI	48237		
300007252	\$516.14	\$51.61 UB	DELINQUENT UTILITY BILLING	52-25-29-177-025	24251 MORTON ST	KING, ALECIA	24261 MORTON AVE	OAK PARK	MI	48237		
300007255	\$754.65	\$75.47 UB	DELINQUENT UTILITY BILLING	52-25-29-178-012	24280 MORTON ST	WILLIS, CRYSTAL	24280 MORTON AVE	OAK PARK	MI	48237		
300007267	\$744.74	\$74.47 UB	DELINQUENT UTILITY BILLING	52-25-29-356-010	13300 OAK CREST CT	GRACE, AMBER/MOSSES RAYMOND III	13300 OAKCREST CT	OAK PARK	MI	48237		
3000072727	\$356.98	\$35.70 UB	DELINQUENT UTILITY BILLING	52-25-29-355-020	23011 OAK CREST ST	MASON, THOMAS JR & DONNA	23011 OAKCREST AVE	OAK PARK	MI	48237		
300007279	\$386.65	\$38.67 UB	DELINQUENT UTILITY BILLING	52-25-29-355-019	23015 OAK CREST ST	ROTBERG, JEFFREY	30300 NORTHWESTERN HWY SIE 271	FARMINGTON	MI	48334		
300007280	\$388.39	\$38.84 UB	DELINQUENT UTILITY BILLING	52-25-29-356-015	23020 OAK CREST ST	STEVENS, REYNOLD	23020 OAKCREST AVE	OAK PARK	MI	48237		
300007284	\$666.48	\$66.65 UB	DELINQUENT UTILITY BILLING	52-25-29-355-015	23035 OAK CREST ST	MORRIS, DEEMOND	23035 OAKCREST AVE	OAK PARK	MI	48237		
300007290	\$109.31	\$10.99 UB	DELINQUENT UTILITY BILLING	52-25-29-355-011	23061 OAK CREST ST	GAINES, JOANNE	22200 W 111 MILE RD R3381	SOUTFIELD	MI	48037		
300007311	\$87.23	\$8.72 UB	DELINQUENT UTILITY BILLING	52-25-29-404-002	10841 OAK PARK BLVD	MOORE ANDRAE & DIANE	10841 OAK PARK BLVD	OAK PARK	MI	48237		
300007313	\$698.08	\$69.81 UB	DELINQUENT UTILITY BILLING	52-25-29-404-001	10851 OAK PARK BLVD	JOHNSON, JAMES C SR & ZEBBRA	10851 OAK PARK BLVD	OAK PARK	MI	48237		
300007321	\$41.68 UB	\$41.68 UB	DELINQUENT UTILITY BILLING	52-25-29-332-006	12801 OAK PARK BLVD	GARRISON, TERRY E	12801 OAK PARK BLVD	OAK PARK	MI	48237		
300007334	\$258.21	\$25.82 UB	DELINQUENT UTILITY BILLING	52-25-29-327-017	12910 OAK PARK BLVD	JARZEMBOWSKI, CHRISTOPHER	12910 OAK PARK BLVD	OAK PARK	MI	48237		
300007338	\$755.49	\$75.55 UB	DELINQUENT UTILITY BILLING	52-25-29-327-015	12930 OAK PARK BLVD	GARRETT, AAIL	12930 OAK PARK BLVD	OAK PARK	MI	48237		
300007347	\$515.70	\$51.57 UB	DELINQUENT UTILITY BILLING	52-25-29-330-005	13011 OAK PARK BLVD	STEVEN, LAWRENCE D	13011 OAK PARK BLVD	OAK PARK	MI	48237		
300007381	\$1,169.48	\$116.95 UB	DELINQUENT UTILITY BILLING	52-25-29-302-008	13421 OAK PARK BLVD	ROBINSON, TROY	13421 OAK PARK BLVD	OAK PARK	MI	48211		
300007388	\$348.83	\$34.88 UB	DELINQUENT UTILITY BILLING	52-25-29-302-001	13531 OAK PARK BLVD	TAMMENCIA WAREHOUSE	1824 CLAY AVE	DETROIT	MI	48211		
300007396	\$262.82	\$26.28 UB	DELINQUENT UTILITY BILLING	52-25-29-453-013	23080 RENSSELAER ST	SHERMAN, JASON	427 N MACVEY AVE	OAK PARK	MI	60300-2336		
300007435	\$347.11	\$34.71 UB	DELINQUENT UTILITY BILLING	52-25-29-406-013	23480 RENSSELAER ST	GRIZZARD, KEITH	23480 RENSSELAER BLVD	OAK PARK	MI	48237		
300007438	\$281.19	\$28.12 UB	DELINQUENT UTILITY BILLING	52-25-29-405-026	23501 RENSSELAER ST	WATKINS, NANCY JO	23501 RENSSELAER BLVD	OAK PARK	MI	48237		
300007468	\$681.41	\$68.14 UB	DELINQUENT UTILITY BILLING	52-25-29-257-008	24040 RENSSELAER ST	BROWN SR., KEVIN L	24040 RENSSELAER BLVD	OAK PARK	MI	48237		
300007473	\$798.23	\$79.82 UB	DELINQUENT UTILITY BILLING	52-25-29-256-019	24061 RENSSELAER ST	WARD, CHRISTOPHER	723 BAY POINTE DR	OAK PARK	MI	48371		
300007475	\$185.57	\$18.56 UB	DELINQUENT UTILITY BILLING	52-25-29-256-018	24071 RENSSELAER ST	SIMMONS, BRITTANIA	24071 RENSSELAER BLVD	OAK PARK	MI	48237		
300007491	\$167.61	\$16.76 UB	DELINQUENT UTILITY BILLING	52-25-29-252-023	24231 RENSSELAER ST	SMITH, DAVID E. & LAMISE	24231 RENSSELAER BLVD	OAK PARK	MI	48237		
300007508	\$720.99	\$72.10 UB	DELINQUENT UTILITY BILLING	52-25-29-253-001	24320 RENSSELAER ST	MULDER, BRIAN A	24320 RENSSELAER BLVD	OAK PARK	MI	48237		
300007510	\$116.99	\$11.70 UB	DELINQUENT UTILITY BILLING	52-25-29-333-016	12720 ROSEMARY BLVD	CAN, ASENATH M	12720 ROSEMARY BLVD	OAK PARK	MI	48237		
300007511	\$417.02	\$41.70 UB	DELINQUENT UTILITY BILLING	52-25-29-377-023	12721 ROSEMARY BLVD	MATTEN, SCOTT	12721 ROSEMARY BLVD	OAK PARK	MI	48237		
300007530	\$51.36	\$5.14 UB	DELINQUENT UTILITY BILLING	52-25-29-377-014	12911 ROSEMARY BLVD	AKINYEMI, OLADAYO	17619 WHITE PINE CT	NORTHVILLE	MI	48168		
300007536	\$284.19	\$28.42 UB	DELINQUENT UTILITY BILLING	52-25-29-377-011	12951 ROSEMARY BLVD	JOY, LEWIS C	12951 ROSEMARY BLVD	OAK PARK	MI	48237		
300007552	\$55.82	\$5.58 UB	DELINQUENT UTILITY BILLING	52-25-29-377-003	13121 ROSEMARY BLVD	DUNCAN, PAMELA Y & COLE, EDWARD	PO BOX 3557	FARMINGTON	MI	48333		
300007554	\$411.78	\$41.18 UB	DELINQUENT UTILITY BILLING	52-25-29-351-003	13191 ROSEMARY BLVD	NATHAN HOLDINGS LLC	398 BRONCES POINT RD	YARMOUTH	ME	04096		
300007587	\$774.43	\$77.43 UB	DELINQUENT UTILITY BILLING	52-25-29-351-003	13521 ROSEMARY BLVD	MORRIS, DEBRAEILLIS	13521 ROSEMARY BLVD	OAK PARK	MI	48237		
300007605	\$339.68	\$33.97 UB	DELINQUENT UTILITY BILLING	52-25-29-451-008	23210 SCOTIA RD	SPRINGER, ROSE	23210 SCOTIA RD	OAK PARK	MI	48237		
300007629	\$534.75	\$53.48 UB	DELINQUENT UTILITY BILLING	52-25-29-404-011	23520 SCOTIA RD	HOLMES, ROSE	23520 SCOTIA RD	OAK PARK	MI	48237		
300007644	\$184.44	\$18.44 UB	DELINQUENT UTILITY BILLING	52-25-29-333-020	23605 SCOTIA RD	WARREN, KAREN	23605 SCOTIA RD	OAK PARK	MI	48237		
300007697	\$467.80	\$46.78 UB	DELINQUENT UTILITY BILLING	52-25-29-251-001	24280 SCOTIA RD	DOLAN, TODD	2725 NAKOTA	ROYAL OAK	MI	48073		
300007703	\$132.48	\$13.25 UB	DELINQUENT UTILITY BILLING	52-25-29-251-001	24310 SCOTIA RD	WHITE, CAROLYN TRUSTEE	24310 SCOTIA RD	OAK PARK	MI	48237		
300007738	\$521.44	\$52.10 UB	DELINQUENT UTILITY BILLING	52-25-29-179-023	24321 SCOTIA RD	LAHOOD-SABARS, ALEXIS &	24321 SCOTIA RD	OAK PARK	MI	48237		
300007719	\$713.37	\$71.34 UB	DELINQUENT UTILITY BILLING	52-25-29-377-081	12711 STERLING CT	LYLES, CHARLA ANN	12711 STERLING CT	OAK PARK	MI	48237		
300007742	\$274.83	\$27.48 UB	DELINQUENT UTILITY BILLING	52-25-29-377-045	23000 WEBSTER ST	SPENCER, JOANAN &	23000 WEBSTER AVE	OAK PARK	MI	48237		
300007748	\$583.05	\$58.31 UB	DELINQUENT UTILITY BILLING	52-25-29-376-016	23011 WEBSTER ST	STROTHER, BONNIE LEE	23011 WEBSTER AVE	OAK PARK	MI	48237		
300007764	\$366.91	\$36.69 UB	DELINQUENT UTILITY BILLING	52-25-29-377-033	23031 WEBSTER ST	FIELDS, VALARIE	23031 WEBSTER AVE	OAK PARK	MI	48237		
300007766	\$85.98	\$85.98 UB	DELINQUENT UTILITY BILLING	52-25-29-352-026	23130 WEBSTER	SCOTT, JALEN	23130 WEBSTER AVE	OAK PARK	MI	48237		
			DELINQUENT UTILITY BILLING		13310 WOODVALE ST	JOHNSON, RONALD	13310 WOODVALE AVE	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
300007798	\$111.62	\$11.16 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-152-014	24230 BLACKSTONE ST	MARTIN, JOSEPH C & DARLENE P	24230 BLACKSTONE AVE	OAK PARK	MI	48237		
300007852	\$413.26	\$41.33 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-101-041	13150 BURTON ST	DOVER, RHONDA	13150 BURTON AVE	OAK PARK	MI	48237		
300007861	\$139.24	\$13.92 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-102-017	13251 BURTON ST	COLE, JOCELYN	13251 BURTON AVE	OAK PARK	MI	48237		
300007875	\$159.88	\$15.99 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-102-010	13401 BURTON ST	SHAHEEN LLC	4635 STRANDWYCK RD	WEST BLOOMFIELD	MI	48232		
300008169	\$199.98	\$20.00 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-158-007	24050 DANTE ST	LUCKETT, ROBERT JR & MADLYN D	24050 DANTE AVE	OAK PARK	MI	48237		
300008171	\$781.45	\$78.15 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-157-018	24061 DANTE ST	FLOWERS, HAZELLE TIFFANY	24061 DANTE AVE	OAK PARK	MI	48237		
300008173	\$460.40	\$46.04 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-157-017	24071 DANTE ST	SMITH, DANYA C & JAM K	24071 DANTE AVE	OAK PARK	MI	48237		
300008181	\$494.45	\$49.45 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-152-026	24241 DANTE ST	HAYES, TAMARA	24241 DANTE AVE	OAK PARK	MI	48237		
300008235	\$87.21	\$8.72 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-102-075	13040 DARTMOUTH ST	HOLLIDAY, DANIELLE	13040 DARTMOUTH AVE	OAK PARK	MI	48237		
300008259	\$782.98	\$78.30 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-102-060	13310 DARTMOUTH ST	HILL, TAMAROH	13310 DARTMOUTH AVE	OAK PARK	MI	48237		
300008266	\$501.53	\$50.15 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-102-056	13350 DARTMOUTH ST	MINEFIELD, TRACEY L	13350 DARTMOUTH AVE	OAK PARK	MI	48237		
300008268	\$592.26	\$59.26 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-152-004	13401 DARTMOUTH ST	DAVIS, EBONY M	13401 DARTMOUTH AVE	OAK PARK	MI	48237		
300008686	\$355.10	\$35.51 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-183-002	12731 NORTHELD BLVD	JONES, SEAN	12731 NORTHELD BLVD	OAK PARK	MI	48237		
300008697	\$54.92	\$5.49 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-177-032	12900 NORTHELD BLVD	MARSH, OLIVIA	12900 NORTHELD BLVD	OAK PARK	MI	48237		
300008725	\$75.70	\$7.57 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-153-027	13440 NORTHELD BLVD	WILSON, LARRY J & ROSALYN G	13440 NORTHELD BLVD	OAK PARK	MI	48237		
300010920	\$165.79	\$16.58 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-406-012	23500 RENSELAER ST	COMMERCE PARK PROPERTIES LLC	2191 12 MILE RD	BRINLEY	MI	48072		
300107169	\$663.89	\$66.39 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-176-015	24250 MORRIS ST	JONES, EUGENE	24250 MORRIS AVE	OAK PARK	MI	48237		
300207365	\$540.17	\$54.02 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-330-001	13051 OAK PARK BLVD	MONTGOMERY, WILLIAM	13051 OAK PARK BLVD	OAK PARK	MI	48237		
300208699	\$5,467.03	\$546.70 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-301-015	13200 OAK PARK BLVD	OAK PARK INVESTMENT GROUP LLC	30700 TELSGRAPH STE 2504	BINGHAM FARMS	MI	48025		
300208718	\$1,276.20	\$127.62 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-177-031	12920 NORTHELD BLVD	BROWN, CHRISTOPHER LEE	12920 NORTHELD BLVD	OAK PARK	MI	48237		
400000587	\$826.07	\$82.61 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-159-002	13201 NORTHELD BLVD	MAKINSTRY, BOBBY & SHIRLEY	13201 NORTHELD BLVD	OAK PARK	MI	48237		
400000634	\$269.23	\$26.92 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-276-079	21941 COOLIDGE HWY	SAUNDERS II, CARLTON &	36706 ENGLESIDE DR	STERLING HEIGHTS	MI	48310		
400003117	\$110.27	\$11.03 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-276-079	21947 COOLIDGE HWY	SAUNDERS II, CARLTON &	36706 ENGLESIDE DR	STERLING HEIGHTS	MI	48310		
4000031268	\$58.05	\$5.81 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-426-017	21471 KIRPLING ST	JAMES M. CURRY REVOC LIT TRUST	13720 PEARSON	OAK PARK	MI	48237		
400007913	\$124.84	\$12.48 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-403-031	22000 CLOVERLAWN ST	KENNER, JOHN & VIVICA	22000 CLOVERLAWN AVE	OAK PARK	MI	48237		
400007926	\$305.36	\$30.54 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-253-022	14120 CLOVERDALE ST	MOSS, TINA TRUSTEE	14120 CLOVERDALE AVE	OAK PARK	MI	48237		
400007947	\$336.52	\$33.65 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-208-015	21861 CLOVERLAWN ST	ARP PARTNER PROPERTIES LLC	24655 SOUTHFIED RD STE 101	SOUTHFIELD	MI	48075		
400007952	\$691.52	\$69.15 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-207-026	21820 CLOVERLAWN ST	CROSS, DAVID	21820 CLOVERLAWN AVE	OAK PARK	MI	48237		
400007958	\$354.08	\$35.41 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-207-023	21841 CLOVERLAWN ST	PARRISH, NICHELLE	21841 CLOVERLAWN AVE	OAK PARK	MI	48237		
400007980	\$140.76	\$14.08 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-204-013	22030 CLOVERLAWN ST	ROUSE, FELICIA	21871 CLOVERLAWN AVE	OAK PARK	MI	48237		
400007984	\$164.82	\$16.48 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-204-011	22100 CLOVERLAWN ST	BROWN, MAURICE & DIANNE	15411 OAKWOOD DR	OAK PARK	MI	48237		
400007985	\$56.96 UB	\$5.69 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-203-028	22101 CLOVERLAWN ST	CARTER, DAMON	22101 CLOVERLAWN AVE	OAK PARK	MI	48237		
400008016	\$59.91	\$5.99 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-454-009	23090 CLOVERLAWN ST	WILLIAMS, LAUREN	24610 CHURCH	OAK PARK	MI	48237		
400008027	\$194.81	\$19.48 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-454-004	23150 CLOVERLAWN ST	MCGHEE, JOE LOUIS JR	23150 CLOVERLAWN AVE	OAK PARK	MI	48237		
400008039	\$257.46	\$25.75 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-404-034	23421 CLOVERLAWN ST	SMITH, TIFFANY	23421 CLOVERLAWN AVE	OAK PARK	MI	48237		
400008046	\$612.84	\$61.28 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-405-014	23400 CLOVERLAWN ST	FREEMAN, TAMARA	23400 CLOVERLAWN AVE	OAK PARK	MI	48237		
400008083	\$450.54	\$45.05 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-276-048	21821 COOLIDGE HWY	HAUTON, STEPHANIE	23490 CLOVERLAWN AVE	OAK PARK	MI	48237		
400008084	\$300.81	\$30.08 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-276-047	21825 COOLIDGE HWY	PENTAGON PROPERTIES FUTURE LLC	2885 SANFORD AVE SW # 40327	GRANDVILLE	MI	49418		
400008103	\$704.59	\$70.46 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-32-102-008	21940 COOLIDGE	MUGENWA, LAZAOUE	21940 COOLIDGE HWY	FARMINGTON HILLS	MI	48235		
400008148	\$144.11	\$14.41 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-276-025	13731 COURTLAND ST	VISDO INVESTMENTS LLC	33200 GRAND RIVER AVE STE 290	WEST BLOOMFIELD	MI	48324		
400008153	\$96.90	\$9.69 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-276-022	13761 COURTLAND ST	BEATY, JULIE HAYNES TRUSTEE	3325 FRIE DR	OAK PARK	MI	48237		
400008159	\$355.52	\$35.59 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-230-021	13830 COURTLAND ST	KINCAID, ROSETTA	13761 COURTLAND AVE	OAK PARK	MI	48237		
400008300	\$182.63	\$18.26 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-403-024	20810 GARDNER ST	RICE, KASSIA JACOBS	34333 HARDY ST	CLINTON TOWNSHIP	MI	48035		
400008302	\$407.68	\$40.77 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-403-023	20820 GARDNER ST	BURNS, KECIA	21701 KENOSHA AVE	OAK PARK	MI	48237		
400008310	\$903.91	\$90.39 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-403-019	21010 GARDNER ST	MOORE, DWANNE	20820 GARDNER AVE	OAK PARK	MI	48237		
400008312	\$583.82	\$58.38 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-403-018	21111 GARDNER ST	HALL, SHEILA D (ESTATE)	21010 GARDNER AVE	OAK PARK	MI	48237		
400008320	\$66.73	\$6.67 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-402-019	21111 GARDNER ST	HENDERSON, SALINA	21020 GARDNER AVE	OAK PARK	MI	48237		
400008328	\$327.33	\$32.73 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-403-010	21300 GARDNER ST	MCSPADEN, CHARLEEN	21111 GARDNER AVE	OAK PARK	MI	48237		
400008341	\$534.38	\$53.42 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-404-013	14030 GREENBRIAR ST	PERREN, JACK & AMY	21300 GARDNER AVE	OAK PARK	MI	48237		
400008343	\$29.95	\$2.99 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-404-012	14040 GREENBRIAR ST	BAGLEY, RICHARD & JOANNE	14030 GREENBRIAR AVE	OAK PARK	MI	48237		
400008351	\$599.43	\$59.94 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-401-043	14081 GREENBRIAR	SIMS, JAMAL A. & ANDELA HOLLAND	14040 GREENBRIAR AVE	OAK PARK	MI	48237		
400008357	\$669.40	\$66.94 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-401-040	14121 GREENBRIAR ST	SIMS, JAMAL A. & ANDELA HOLLAND	14081 GREENBRIAR AVE	OAK PARK	MI	48237		
400008364	\$735.24	\$73.52 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-402-031	14210 GREENBRIAR ST	POWELL, TAMARA	14121 GREENBRIAR AVE	OAK PARK	MI	48237		
400008439	\$283.20	\$28.32 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-401-018	14211 GREENBRIAR ST	DAVIS, SYNTIA	19937 STANSBURY ST	DETROIT	MI	48235		
400008447	\$622.84	\$62.28 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-402-002	21350 KENOSHA ST	14211 GREENBRIAR LLC	48238 CHESTERFIELD	CANTON	MI	48187		
400008460	\$651.05	\$65.11 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-480-008	20841 KIRPLING ST	HUTCHINS, BETTY V	21021 KENOSHA AVE	OAK PARK	MI	48237		
400008492	\$299.05	\$29.90 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-426-027	21371 KIRPLING ST	HUTCHERSON, BRANDON ROSS	21371 KIRPLING AVE	OAK PARK	MI	48237		
400008497	\$427.41	\$42.74 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-427-008	21400 KIRPLING ST	ROBINSON, JASHAM & FOSTER, AILCE	21371 KIRPLING AVE	OAK PARK	MI	48237		
400008517	\$104.62	\$10.46 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-277-027	21621 KIRPLING ST	ALLEN III, CARL & ALLEN JR, CARL	21621 KIRPLING AVE	OAK PARK	MI	48237		
400008520	\$252.22	\$25.22 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-277-042	21640 KIRPLING ST	BROWN, TONI &	21640 KIRPLING AVE	OAK PARK	MI	48237		
400008527	\$504.92	\$50.49 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-277-033	21681 KIRPLING ST	HUDSON, SANDRA ANITA	21681 KIRPLING AVE	OAK PARK	MI	48237		
400008528	\$1,075.91	\$107.59 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-31-277-039	21700 KIRPLING ST	DAVIS, MATTIA	21681 KIRPLING AVE	OAK PARK	MI	48237		
				DELINQUENT UTILITY BILLING			GREENE, DERRICK JR & SHERON	21700 KIRPLING AVE	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
400008537	\$302.28	\$30.28 UB	DELINQUENT UTILITY BILLING	52-25-31-229-030	21821 KIRLING ST	VENSON, LADONNA JEAN	21821 KIRLING AVE	OAK PARK	MI	48237		
400008549	\$540.16	\$54.02 UB	DELINQUENT UTILITY BILLING	52-25-31-229-022	21921 KIRLING ST	WYATT, BESSIE & WYATT CHRISTOPHER	21921 KIRLING AVE	OAK PARK	MI	48237		
400008583	\$116.19	\$11.62 UB	DELINQUENT UTILITY BILLING	13805 W NINE MILE RD	OAK PARK SHOPS LLC		29777 TELIGRAH RD STE 2631	SOUTHFIELD	MI	48034		
400008627	\$559.07	\$55.91 UB	DELINQUENT UTILITY BILLING	52-25-31-103-008	15201 W 9 MILE RD	36 CAPITAL LLP	77 RENAUD RD	GROSSE POINTE SHORES	MI	48236		
400008632	\$373.24	\$37.32 UB	DELINQUENT UTILITY BILLING	52-25-31-103-005	15225 W 9 MILE RD	ANTOIO PROPERITY INVESTMENTS LLC	44472 BRISTOL CIR	NOVI	MI	48237		
400008640	\$189.45	\$18.95 UB	DELINQUENT UTILITY BILLING	52-25-31-101-007	15405 W 9 MILE RD	POWELL, ROBERT		OAK PARK	MI	48237		
400008670	\$702.11	\$70.21 UB	DELINQUENT UTILITY BILLING	52-25-31-252-033	14200 NORTHEND AVE	BICKERSTAFF, KELU CHEREE	14200 NORTHEND AVE	OAK PARK	MI	48237		
400008673	\$846.45	\$84.65 UB	DELINQUENT UTILITY BILLING	52-25-31-401-004	14211 NORTHEND AVE	27201 BELMONT LLC	1122 WEST HICKORY GROVE RD	BLOOMFIELD HILLS	MI	48304		
400008781	\$532.25	\$53.29 UB	DELINQUENT UTILITY BILLING	52-25-31-426-014	21440 PARKLAWN ST	BARNES, CLEMENINE &	21440 PARKLAWN AVE	OAK PARK	MI	48237		
400008792	\$611.35	\$61.14 UB	DELINQUENT UTILITY BILLING	52-25-31-426-003	21450 PARKLAWN ST	BRU GLOBAL SOLUTIONS LLC	3220 264TH AVE NE	REDMOND	WA	98053		
400008799	\$117.64	\$11.76 UB	DELINQUENT UTILITY BILLING	52-25-31-277-020	21640 PARKLAWN	DOLAN, TODD	2785 NAKOTA	ROYAL OAK	MI	48073		
400008822	\$289.60	\$28.96 UB	DELINQUENT UTILITY BILLING	52-25-31-208-033	21801 PARKLAWN	HAYES, LINDA K	21801 PARKLAWN AVE	OAK PARK	MI	48237		
400008841	\$386.22	\$38.62 UB	DELINQUENT UTILITY BILLING	52-25-31-208-023	21921 PARKLAWN ST	LEWIS, SILVIA	22111 PARKLAWN AVE	OAK PARK	MI	48237		
400008858	\$109.90	\$10.99 UB	DELINQUENT UTILITY BILLING	52-25-31-204-025	22111 PARKLAWN ST	TYSON, FELICIA	22111 PARKLAWN AVE	OAK PARK	MI	48237		
400008879	\$1,117.52	\$111.75 UB	DELINQUENT UTILITY BILLING	52-25-30-476-010	23070 PARKLAWN ST	SHIELDS, ANTHONY	23070 PARKLAWN AVE	OAK PARK	MI	48237		
400008881	\$69.78	\$6.98 UB	DELINQUENT UTILITY BILLING	52-25-30-476-009	23080 PARKLAWN ST	RENOVISION360 LLC	15 SNOW CT	DEARBORN	MI	48124		
400008890	\$771.77	\$77.18 UB	DELINQUENT UTILITY BILLING	52-25-30-476-004	23130 PARKLAWN ST	PAGE, CARLETTA	23130 PARKLAWN AVE	OAK PARK	MI	48237		
400008893	\$278.48	\$27.85 UB	DELINQUENT UTILITY BILLING	52-25-30-454-021	23141 PARKLAWN ST	HAMPTON, NAOMIE	23141 PARKLAWN AVE	OAK PARK	MI	48237		
400008903	\$771.32	\$77.13 UB	DELINQUENT UTILITY BILLING	52-25-30-427-017	23420 PARKLAWN ST	BARTERIAN, YVONNE	23420 PARKLAWN AVE	OAK PARK	MI	48237		
400008908	\$112.49	\$11.25 UB	DELINQUENT UTILITY BILLING	52-25-30-427-015	23470 PARKLAWN ST	CRONKITE, ETHAN & AMY M	23470 PARKLAWN AVE	OAK PARK	MI	48237		
400008913	\$447.15	\$44.72 UB	DELINQUENT UTILITY BILLING	52-25-30-427-013	23498 PARKLAWN ST	STOKES, ROBIN	23498 PARKLAWN AVE	OAK PARK	MI	48237		
400008944	\$435.42	\$43.54 UB	DELINQUENT UTILITY BILLING	52-25-31-278-008	13631 PEARSON ST	WALKER, EDWARD & SMITH, MICHAEL	13631 PEARSON AVE	OAK PARK	MI	48237		
400008945	\$2,045.47	\$204.55 UB	DELINQUENT UTILITY BILLING	52-25-31-276-061	13640 PEARSON ST	HUGHES, ELIZABETH (ESTATE)	13640 PEARSON AVE	OAK PARK	MI	48237		
400008956	\$1,122.95	\$112.30 UB	DELINQUENT UTILITY BILLING	52-25-31-276-055	13730 PEARSON ST	CURRY, JAMES M	13730 PEARSON AVE	OAK PARK	MI	48237		
400008981	\$172.09	\$17.21 UB	DELINQUENT UTILITY BILLING	52-25-31-178-003	14421 PEARSON ST	THOMAS, SANDRA A	14421 PEARSON AVE	OAK PARK	MI	48237		
400009005	\$63.15	\$6.32 UB	DELINQUENT UTILITY BILLING	52-25-31-176-002	15001 PEARSON ST	MASTERPECE, INC	23636 MICHIGAN AVE #439	DEARBORN	MI	48124		
400009022	\$317.48	\$31.75 UB	DELINQUENT UTILITY BILLING	52-25-31-478-020	21111 RIDGEDEALE ST	THORINGTON FOX, KENDRA M	2241 HIGHWAY 14-W	OUTAUGAVILLE	AL	36003		
400009023	\$459.15	\$45.92 UB	DELINQUENT UTILITY BILLING	52-25-31-479-009	21130 RIDGEDEALE ST	CHIEFTENHAM ENTERPRISES LLC	21130 RIDGEDEALE AVE	PLYMOUTH	MI	48170		
400009026	\$138.82	\$13.88 UB	DELINQUENT UTILITY BILLING	52-25-31-478-018	21141 RIDGEDEALE ST	MCNEIL, GLENDA	21140 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009042	\$280.59	\$28.06 UB	DELINQUENT UTILITY BILLING	52-25-31-429-012	21340 RIDGEDEALE ST	YAN, SHU GUAN	1655 MODULN AVE	MADISON HEIGHTS	MI	48071		
400009045	\$186.18	\$18.62 UB	DELINQUENT UTILITY BILLING	52-25-31-429-010	21360 RIDGEDEALE ST	MARRERO, JESUS ANGEL	21401 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009054	\$2,143.86	\$214.39 UB	DELINQUENT UTILITY BILLING	52-25-31-428-020	21401 RIDGEDEALE ST	EMERITUS ENTERPRISES LLC	4800 STONE RIDGE	NORTHVILLE	MI	48168		
400009060	\$113.07	\$11.31 UB	DELINQUENT UTILITY BILLING	52-25-31-428-017	21451 RIDGEDEALE ST	KOZMA, COLIN	21461 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009061	\$753.28	\$75.33 UB	DELINQUENT UTILITY BILLING	52-25-31-428-016	21461 RIDGEDEALE ST	SHAW, ANTRV	21461 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009071	\$264.20	\$26.42 UB	DELINQUENT UTILITY BILLING	52-25-31-278-029	21641 RIDGEDEALE ST	FRAZIER, PATRICIA A	21641 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009092	\$254.81	\$25.48 UB	DELINQUENT UTILITY BILLING	52-25-31-231-017	21891 RIDGEDEALE ST	MAJORS, BARBARA	21891 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009094	\$65.22	\$6.52 UB	DELINQUENT UTILITY BILLING	52-25-31-231-016	21901 RIDGEDEALE ST	BRUNSON, BRUCE	21901 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009100	\$62.90	\$6.29 UB	DELINQUENT UTILITY BILLING	52-25-31-276-004	21940 RIDGEDEALE ST	DEBARRI, LYNN HENDERSON	PD BOX 21584	DETROIT	MI	48221		
400009103	\$277.03	\$27.70 UB	DELINQUENT UTILITY BILLING	52-25-31-276-072	21960 RIDGEDEALE ST	HAWKINS, DENISE	21960 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009120	\$500.69	\$50.07 UB	DELINQUENT UTILITY BILLING	52-25-31-228-009	22110 RIDGEDEALE ST	PHILLIPS, REGINALD & ALICIA	22110 RIDGEDEALE AVE	OAK PARK	MI	48237		
400009180	\$1,187.72	\$118.77 UB	DELINQUENT UTILITY BILLING	52-25-31-478-007	21160 WESTHAMPTON ST	WOOD, VARIOUS F	29470 MINGEWOOD LN	FARMINGTON	MI	48334		
400009181	\$793.84	\$79.28 UB	DELINQUENT UTILITY BILLING	52-25-31-477-017	21161 WESTHAMPTON ST	BROWN, MARSHIA D	21161 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009196	\$651.90	\$65.19 UB	DELINQUENT UTILITY BILLING	52-25-31-428-013	21330 WESTHAMPTON ST	MCRAE, RHONDA	21330 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009204	\$262.64	\$26.26 UB	DELINQUENT UTILITY BILLING	52-25-31-428-009	21360 WESTHAMPTON ST	AKABUO, ANTHONY	21360 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009227	\$604.79	\$60.48 UB	DELINQUENT UTILITY BILLING	52-25-31-277-056	21621 WESTHAMPTON ST	PATTON, THOMAS & RUTHIE MAE	21621 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009231	\$331.47	\$33.15 UB	DELINQUENT UTILITY BILLING	52-25-31-277-054	21641 WESTHAMPTON ST	WILLIAMS, PAUL A	21641 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009235	\$76.79	\$7.68 UB	DELINQUENT UTILITY BILLING	52-25-31-277-052	21661 WESTHAMPTON ST	BLACK, ROSEVIT & CIELOIA	21661 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009239	\$315.63	\$31.56 UB	DELINQUENT UTILITY BILLING	52-25-31-277-050	21711 WESTHAMPTON ST	HENNING, MELANIE	21711 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009271	\$17.98	\$1.76 UB	DELINQUENT UTILITY BILLING	52-25-31-227-012	22040 WESTHAMPTON ST	MUNSTERFIELD, MANIIZA	22040 WESTHAMPTON AVE	OAK PARK	MI	48237		
400009328	\$701.24	\$70.12 UB	DELINQUENT UTILITY BILLING	52-25-30-326-011	23751 COYLE ST	OWENS, JEFFREY	23751 COYLE AVE	OAK PARK	MI	48237		
400009352	\$584.79	\$58.28 UB	DELINQUENT UTILITY BILLING	52-25-31-252-023	21651 GARDNER ST	STEPHEN, KAKIA	21651 GARDNER AVE	OAK PARK	MI	48237		
400009371	\$119.38	\$11.94 UB	DELINQUENT UTILITY BILLING	52-25-31-207-013	21810 GARDNER ST	PARKS, LORETTA & ANTOINE L	21810 GARDNER AVE	OAK PARK	MI	48237		
400009372	\$305.98	\$30.60 UB	DELINQUENT UTILITY BILLING	52-25-31-206-029	21811 GARDNER ST	REDFICK, TOILETTA	21811 GARDNER AVE	OAK PARK	MI	48237		
400009378	\$708.14	\$70.81 UB	DELINQUENT UTILITY BILLING	52-25-31-206-026	21841 GARDNER ST	THOMAS, MONIQUE L	21841 GARDNER AVE	OAK PARK	MI	48237		
400009379	\$144.83	\$14.48 UB	DELINQUENT UTILITY BILLING	52-25-31-207-009	21850 GARDNER ST	SMITH, RASHIDA	21850 GARDNER AVE	OAK PARK	MI	48237		
400009407	\$267.75	\$26.78 UB	DELINQUENT UTILITY BILLING	52-25-31-203-015	22110 GARDNER ST	DOUGLAS, WILLHEMENA	22110 GARDNER AVE	OAK PARK	MI	48237		
400009416	\$282.64	\$28.26 UB	DELINQUENT UTILITY BILLING	52-25-31-202-026	22151 GARDNER ST	TOLBERT, DARRIUS & BROWN, ASHLEE	22151 GARDNER AVE	OAK PARK	MI	48237		
400009443	\$107.73	\$10.77 UB	DELINQUENT UTILITY BILLING	52-25-30-452-021	23111 GARDNER ST	JONES, TANAKA	23111 GARDNER AVE	OAK PARK	MI	48237		
400009444	\$530.96	\$53.10 UB	DELINQUENT UTILITY BILLING	52-25-30-453-007	23120 GARDNER ST	MARP, MARK	23120 GARDNER AVE	OAK PARK	MI	48237		
400009474	\$299.94	\$29.99 UB	DELINQUENT UTILITY BILLING	52-25-30-403-031	23511 GARDNER ST	TRIPP, CONLUS	23511 GARDNER AVE	OAK PARK	MI	48237		
400009476	\$235.37	\$23.54 UB	DELINQUENT UTILITY BILLING	52-25-30-403-030	23521 GARDNER ST	CLARK, JENNIFER	23521 GARDNER AVE	OAK PARK	MI	48237		
400009479	\$938.37	\$93.84 UB	DELINQUENT UTILITY BILLING	52-25-30-404-007	23540 GARDNER ST	BLACK, GILBERT JR & SHIRLEY A	23540 GARDNER AVE	OAK PARK	MI	48237		
400009486	\$171.60	\$17.16 UB	DELINQUENT UTILITY BILLING	52-25-30-403-025	23611 GARDNER ST	HOME PROPERTIES LLC	23611 GARDNER AVE	OAK PARK	MI	48237		
400009809	\$662.47	\$66.25 UB	DELINQUENT UTILITY BILLING	52-25-30-330-012	14440 PARK ST	SMITH, PAULA	PO BOX 20318	FERRIDALE	MI	48220		
400101187	\$225.50	\$22.55 UB	DELINQUENT UTILITY BILLING	52-25-30-355-053	15000 W 9 MILE RD		15000 W NINE MILE RD	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
400101905	\$316.46	\$31.65 UB	DELINQUENT UTILITY BILLING	52-25-30-355-052	15120 W 9 MILE RD	SCHEINE DESIGN USA LLC	PO BOX 250592	FRANKLIN	MI	48025		
400108038	\$902.27	\$90.23 UB	DELINQUENT UTILITY BILLING	52-25-30-405-018	23420 CLOVERLAWN ST	HICKS, JAMES	23420 CLOVERLAWN AVE	OAK PARK	MI	48237		
400108062	\$688.06	\$68.81 UB	DELINQUENT UTILITY BILLING	52-25-30-404-022	23611 CLOVERLAWN ST	PATRICK, JAMES & PATRICK, GAIL	23611 CLOVERLAWN AVE	OAK PARK	MI	48237		
400108113	\$441.22	\$44.12 UB	DELINQUENT UTILITY BILLING	52-25-31-228-031	22111 COOLIDGE HWY	COOLIDGE PARK REALTY INVESTMENTS	23875 MICHIGAN AVE STE 539	DEARBORN	MI	48124		
400108114	\$288.88	\$28.89 UB	DELINQUENT UTILITY BILLING	52-25-31-228-030	22115 COOLIDGE HWY	COOLIDGE PARK REALTY INVESTMENTS	23875 MICHIGAN AVE STE 539	DEARBORN	MI	48124		
400108115	\$472.47	\$47.25 UB	DELINQUENT UTILITY BILLING	52-25-31-228-029	22121 COOLIDGE HWY	COOLIDGE PARK REALTY INVESTMENTS	23875 MICHIGAN AVE STE 539	DEARBORN	MI	48124		
400108122	\$79.90	\$7.99 UB	DELINQUENT UTILITY BILLING	52-25-31-228-024	22141 COOLIDGE HWY	CNNOP PROPERTIES LLC	PO BOX 834	SOUTHFIELD	MI	48034		
400108585	\$274.83	\$27.48 UB	DELINQUENT UTILITY BILLING	52-25-31-226-011	13821 W 9 MILE RD	OAK PARK SHOPS LLC	29377 TELEGRAPH RD STE 2631	HAZEL PARK	MI	48030		
400108613	\$280.42	\$28.04 UB	DELINQUENT UTILITY BILLING	52-25-31-202-036	14245 W 9 MILE RD	POISAC, JEROME S	22675 ELM CT	YPSILANTI	MI	48197		
400108616	\$584.23	\$58.42 UB	DELINQUENT UTILITY BILLING	52-25-31-202-001	14255 W 9 MILE RD	LEONTE, PAVEL & LEONTE, RICHARD	5718 HAMPSHIRE LN	FRANKLIN	MI	48197		
400108623	\$1,050.42	\$105.04 UB	DELINQUENT UTILITY BILLING	52-25-31-201-002	14311 W 9 MILE RD	BUTRON, CARLA	26322 POWER RD	FARMINGTON HILLS	MI	48334		
400108780	\$285.96	\$28.60 UB	DELINQUENT UTILITY BILLING	52-25-31-104-004	15111 W 9 MILE RD	HART, TARRA	15111 W NINE MILE RD	OAK PARK	MI	48237		
400108889	\$342.13	\$34.21 UB	DELINQUENT UTILITY BILLING	52-25-31-426-015	21310 PARKLAWN ST	MOORE, DEAN P & ROBYN D	21310 PARKLAWN AVE	OAK PARK	MI	48237		
400108934	\$571.97	\$57.20 UB	DELINQUENT UTILITY BILLING	52-25-30-454-023	23121 PARKLAWN ST	MCDONALD, TRINA	23121 PARKLAWN AVE	OAK PARK	MI	48237		
400109289	\$278.35	\$27.84 UB	DELINQUENT UTILITY BILLING	52-25-31-477-020	13800 PASADENA ST	SUTTON, JOYCE	13800 PASADENA AVE	OAK PARK	MI	48237		
400109340	\$670.31	\$67.03 UB	DELINQUENT UTILITY BILLING	52-25-31-226-016	22195 WESTHAMPTON ST	WILLIS, REBEKAH	22195 WESTHAMPTON AVE	OAK PARK	MI	48237		
400208126	\$316.99	\$31.70 UB	DELINQUENT UTILITY BILLING	52-25-30-320-004	14451 ELM ST	WOODBRUFF, DONOTHY & DASH, MICHELLE	19143 HARTWELL	DETROIT	MI	48234		
400208134	\$59.65	\$5.97 UB	DELINQUENT UTILITY BILLING	52-25-31-228-020	22175 COOLIDGE HWY	STEVENY LLC	PO BOX 834	SOUTHFIELD	MI	48037		
400208534	\$1,228.70	\$122.87 UB	DELINQUENT UTILITY BILLING	52-25-31-228-043	22041 COOLIDGE	WCK PROPERTIES LLC	PO BOX 834	SOUTHFIELD	MI	48037		
400208626	\$83.66	\$8.37 UB	DELINQUENT UTILITY BILLING	52-25-31-227-002	21800 KIPLING ST	FATON, TRACY	21800 KIPLING AVE	OAK PARK	MI	48237		
400208740	\$141.75	\$14.18 UB	DELINQUENT UTILITY BILLING	52-25-30-355-027	13745 W 9 MILE RD	SHARON PARK ASSOCIATES LLC	PO BOX 3041	FARMINGTON HILLS	MI	48237		
400208750	\$663.71	\$66.37 UB	DELINQUENT UTILITY BILLING	52-25-30-405-003	15200 - 206 NINE MILE RD	DAVIS, DEBORAH	15200 W NINE MILE RD	OAK PARK	MI	48237		
400408396	\$1,960.83	\$196.08 UB	DELINQUENT UTILITY BILLING	52-25-31-302-001	14031 OAK PARK BLVD	WILLIS III, EDOIE, JOANNA	14031 OAK PARK BLVD	OAK PARK	MI	48237		
500000293	\$592.02	\$59.20 UB	DELINQUENT UTILITY BILLING	52-25-31-352-008	21590 GREENFIELD RD	DIVERSIFIED INTERNATIONAL LLC	PO BOX 721391	BERKELEY	MI	48072		
500002451	\$79.96	\$8.00 UB	DELINQUENT UTILITY BILLING	52-25-30-351-029	21680 KENOSHA ST	JACKSON, CRYSTAL RENAE	21680 KENOSHA AVE	OAK PARK	MI	48237		
500002460	\$84.89	\$8.49 UB	DELINQUENT UTILITY BILLING	52-25-30-351-028	23071 BEVERLY ST	LEE, HENRIETTA A & RICHARD F	23071 BEVERLY AVE	OAK PARK	MI	48237		
500002505	\$811.27	\$81.13 UB	DELINQUENT UTILITY BILLING	52-25-30-352-012	23081 BEVERLY ST	JOHNSON, LA TERA	23081 BEVERLY AVE	OAK PARK	MI	48237		
500002547	\$121.61	\$12.16 UB	DELINQUENT UTILITY BILLING	52-25-30-304-011	23430 BEVERLY ST	DALTON-FASTER, KRISTINA	23430 BEVERLY AVE	OAK PARK	MI	48237		
500002584	\$374.52	\$37.45 UB	DELINQUENT UTILITY BILLING	52-25-31-151-012	21801 BEVERLY ST	DISHMON, DARIN	21801 BEVERLY AVE	OAK PARK	MI	48237		
500002587	\$55.56	\$5.56 UB	DELINQUENT UTILITY BILLING	52-25-31-152-008	21880 BEVERLY ST	FLOYD, SHEREDAN	21901 BEVERLY AVE	OAK PARK	MI	48237		
500002603	\$354.91	\$35.49 UB	DELINQUENT UTILITY BILLING	52-25-31-152-001	21960 BEVERLY ST	HOMES, MORRIS	15260 OAKWOOD DR	OAK PARK	MI	48237		
500002611	\$335.33	\$33.53 UB	DELINQUENT UTILITY BILLING	52-25-31-102-021	22000 BEVERLY ST	HAMILTON, HAROLD PAMELA	14581 SHERWOOD CT	OAK PARK	MI	48237		
500002617	\$262.13	\$26.21 UB	DELINQUENT UTILITY BILLING	52-25-30-379-015	23401 CHURCH ST	MCDONALD, EDWARD & MENICKA	23451 CHURCH RD	OAK PARK	MI	48237		
500002663	\$717.66	\$71.76 UB	DELINQUENT UTILITY BILLING	52-25-31-151-008	21941 BEVERLY ST	COLE, JACQUELINE D &	23401 CHURCH RD	OAK PARK	MI	48237		
500002681	\$201.59	\$20.16 UB	DELINQUENT UTILITY BILLING	52-25-30-451-007	23100 CHURCH ST	GREEN, ROSALIND	21941 BEVERLY AVE	OAK PARK	MI	48237		
500002722	\$129.10	\$12.91 UB	DELINQUENT UTILITY BILLING	52-25-30-402-017	23440 CHURCH ST	COMMERCE PARK PROPERTIES LLC	2191 12 MILE RD	BERKELEY	MI	48072		
500002726	\$328.79	\$32.88 UB	DELINQUENT UTILITY BILLING	52-25-30-301-012	15401 PARK ST	HORTON, WILLIE JR	23650 MADOLCT	OAK PARK	MI	48237		
500002728	\$457.43	\$45.74 UB	DELINQUENT UTILITY BILLING	52-25-30-301-015	15331 PARK ST	COMMERCE PARK PROPERTIES LLC	2191 12 MILE RD	BERKELEY	MI	48072		
500002732	\$286.21	\$28.62 UB	DELINQUENT UTILITY BILLING	52-25-31-129-036	15321 PARK ST	LLOYD, MICHAEL	15321 PARK AVE	OAK PARK	MI	48237		
500002750	\$726.57	\$72.66 UB	DELINQUENT UTILITY BILLING	52-25-30-302-040	21961 CHURCH ST	TARRANT, ROBBIE	22121 CHURCH RD	OAK PARK	MI	48237		
500002760	\$652.82	\$65.29 UB	DELINQUENT UTILITY BILLING	52-25-31-178-022	21711 CHURCH ST	15241 PARK II LLC	14581 SHERWOOD CT	OAK PARK	MI	48237		
500002778	\$210.19	\$21.02 UB	DELINQUENT UTILITY BILLING	52-25-30-301-014	15341 PARK ST	GOTTLEB, MENDEL	15639 ADDISON	SOUTHFIELD	MI	48075		
500002786	\$198.61	\$19.86 UB	DELINQUENT UTILITY BILLING	52-25-31-178-031	21621 CHURCH ST	GAMBLE, LARRY H	21711 CHURCH RD	OAK PARK	MI	48237		
500002803	\$577.10	\$57.71 UB	DELINQUENT UTILITY BILLING	52-25-31-104-013	22030 HARDING ST	GROUP 1 HOMES, INC	6195 OAK TRAIL	WEST BLOOMFIELD	MI	48322		
500002823	\$254.56	\$25.46 UB	DELINQUENT UTILITY BILLING	52-25-31-251-001	21760 CHURCH ST	CHAMBERS, TRACEY	22030 HARDING AVE	OAK PARK	MI	48237		
500002834	\$170.72	\$17.07 UB	DELINQUENT UTILITY BILLING	52-25-31-103-027	22131 HARDING ST	DONALD, YERON R.	75677 UNDERWOOD LANE	SOUTHFIELD	MI	48034		
500002861	\$565.79	\$56.58 UB	DELINQUENT UTILITY BILLING	52-25-30-301-011	15411 PARK ST	PRUITT, JAMES A & CAROL A	PO BOX 37554	OAK PARK	MI	48237		
500002873	\$426.25	\$42.63 UB	DELINQUENT UTILITY BILLING	52-25-31-201-006	22160 CHURCH ST	MITCHELL, AUDREY J	15411 PARK AVE	OAK PARK	MI	48237		
500002897	\$742.18	\$74.22 UB	DELINQUENT UTILITY BILLING	52-25-31-178-023	21701 SUSSEX ST	PARRISH JR, EMMANUEL	21970 CHURCH RD	OAK PARK	MI	48237		
500002909	\$561.74	\$56.17 UB	DELINQUENT UTILITY BILLING	52-25-31-128-035	21630 SUSSEX ST	ROGAN, SONYA	21701 CHURCH RD	OAK PARK	MI	48237		
500002920	\$483.19	\$48.32 UB	DELINQUENT UTILITY BILLING	52-25-30-355-009	23076 HARDING ST	MOSS, TRAVIS & JASMINE	21630 SUSSEX AVE	OAK PARK	MI	48237		
500002934	\$571.41	\$57.14 UB	DELINQUENT UTILITY BILLING	52-25-30-355-004	23120 HARDING ST	CARTER, TEVIS A	22131 SUSSEX AVE	OAK PARK	MI	48237		
500002947	\$70.16	\$7.02 UB	DELINQUENT UTILITY BILLING	52-25-31-177-023	21701 SUSSEX ST	TURNER, JACQUEA	23076 HARDING AVE	OAK PARK	MI	48237		
500002949	\$589.20	\$58.92 UB	DELINQUENT UTILITY BILLING	52-25-30-303-043	23200 HARDING ST	STEVENSON, EUNICE J	23120 HARDING AVE	OAK PARK	MI	48237		
500002986	\$177.28	\$17.73 UB	DELINQUENT UTILITY BILLING	52-25-30-354-017	23041 HARDING ST	MATHIS, PENELOPE & WHITTAKER, CARRIE	18459 MIDCOLESEX AVE	LATHRUP VILLAGE	MI	48076		
500003075	\$438.87	\$43.89 UB	DELINQUENT UTILITY BILLING	52-25-31-177-027	21651 SUSSEX ST	COMMERCE PARK PROPERTIES I LLC	2199 12 MILE RD	BERKELEY	MI	48072		
500003112	\$2,404.45	\$240.45 UB	DELINQUENT UTILITY BILLING	52-25-31-152-018	21941 AVON RD	PAGE, DAVID	23041 HARDING AVE	OAK PARK	MI	48237		
500003246	\$641.37	\$64.14 UB	DELINQUENT UTILITY BILLING	52-25-31-102-031	22111 AVON RD	BAKER-DUNSON, URSULA	21651 SUSSEX AVE	OAK PARK	MI	48237		
			DELINQUENT UTILITY BILLING	52-25-31-103-021	22000 AVON RD	ROBINSON, KELLEE	21941 AVON AVE	OAK PARK	MI	48237		
						PARKER, DARRYL	22000 AVON AVE	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER		INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
500003332	500003358	\$262.86	\$26.29	UB	DELINQUENT UTILITY BILLING	52-25-31-103-013	22150 AVON RD	22150 AVON II LLC	14581 SHERWOOD CT	OAK PARK	MI	48237		
500003358	500003358	\$775.22	\$77.52	UB	DELINQUENT UTILITY BILLING	52-25-30-353-010	23240 AVON RD	GRAHAM, CHERYL L	23240 AVON AVE	OAK PARK	MI	48237		
500009291	500009291	\$163.57	\$16.36	UB	DELINQUENT UTILITY BILLING	52-25-30-354-002	26050 AVON RD	IMAGE WORKS SOLUTIONS INC	2246 N LA SALLE GARDENS	DETROIT	MI	48206		
500009299	500009302	\$589.56	\$58.96	UB	DELINQUENT UTILITY BILLING	52-25-31-101-022	22041 BEVERLY ST	EPSTEIN, BENJAMIN	28031 EVERETT ST	SOUTHFIELD	MI	48076		
500009302	500009312	\$428.40	\$42.84	UB	DELINQUENT UTILITY BILLING	52-25-31-251-002	21750 CHURCH ST	WILBERT, DARBARAN	21750 CHURCH RD	OAK PARK	MI	48237		
500009308	500009517	\$67.73	\$6.77	UB	DELINQUENT UTILITY BILLING	52-25-30-335-016	23506 CHURCH ST	PEFOK, TEMIA & ZANA, BISCOG	23506 CHURCH RD	OAK PARK	MI	48237		
500009517	500009526	\$105.88	\$10.59	UB	DELINQUENT UTILITY BILLING	52-25-31-251-026	21661 KENOSHIA ST	SPRATT, JOHN & SPRATT, KAIVEN	21661 KENOSHIA AVE	OAK PARK	MI	48237		
500009526	500009526	\$171.63	\$17.16	UB	DELINQUENT UTILITY BILLING	52-25-31-252-004	21790 KENOSHIA ST	RANDOLPH, KAYEN	21790 KENOSHIA AVE	OAK PARK	MI	48237		
500009527	500009535	\$76.92	\$7.69	UB	DELINQUENT UTILITY BILLING	52-25-31-205-031	21811 KENOSHIA ST	BARNES, MICHAEL L & MELONIE T	21811 KENOSHIA AVE	OAK PARK	MI	48237		
500009535	500009535	\$210.71	\$21.07	UB	DELINQUENT UTILITY BILLING	52-25-31-206-014	21820 KENOSHIA	WASHINGTON, LARRY E	21820 KENOSHIA AVE	OAK PARK	MI	48237		
500009535	500009535	\$446.83	\$44.68	UB	DELINQUENT UTILITY BILLING	52-25-31-206-010	21860 KENOSHIA ST	WHITTED, MICHELLE G	21860 KENOSHIA AVE	OAK PARK	MI	48237		
500009556	500009567	\$341.68	\$34.17	UB	DELINQUENT UTILITY BILLING	52-25-31-201-030	22001 KENOSHIA ST	WILSON, TIFANY	22001 KENOSHIA AVE	OAK PARK	MI	48237		
500009569	500009615	\$450.52	\$45.05	UB	DELINQUENT UTILITY BILLING	52-25-31-201-023	22121 KENOSHIA ST	GILBERT, ALFRED	22121 KENOSHIA AVE	OAK PARK	MI	48237		
500009615	500009619	\$113.86	\$11.39	UB	DELINQUENT UTILITY BILLING	52-25-31-201-022	22131 KENOSHIA ST	M&M PROPERTIES OF MI LLC	6248 RIVINGTON RD CT	WEST BLOOMFIELD	MI	48312		
500009619	500009644	\$174.44	\$17.44	UB	DELINQUENT UTILITY BILLING	52-25-30-403-019	23230 KENOSHIA ST	WILLIAMS, JINDA	23230 KENOSHIA AVE	OAK PARK	MI	48237		
500009644	500009682	\$566.11	\$56.61	UB	DELINQUENT UTILITY BILLING	52-25-31-127-017	23250 KENOSHIA ST	CRAIG, CLARA L & ABARIE, CARMEN	23250 KENOSHIA AVE	OAK PARK	MI	48237		
500009684	500009685	\$137.66	\$13.77	UB	DELINQUENT UTILITY BILLING	52-25-31-127-015	21851 MARLOW ST	KEFEL, SAAD	14231 LABELLE	OAK PARK	MI	48237		
500009685	500009690	\$80.23	\$8.02	UB	DELINQUENT UTILITY BILLING	52-25-31-127-014	21960 MARLOW ST	CAMPBELL, ASHLEY	23538 CASTLEBROUGH DR	FARMINGTON HILLS	MI	48336		
500009690	500009691	\$308.11	\$30.81	UB	DELINQUENT UTILITY BILLING	52-25-31-126-058	21970 MARLOW ST	LANE, SONVIA L	21965 MARLOW AVE	OAK PARK	MI	48237		
500009691	500009723	\$1192.42	\$119.24	UB	DELINQUENT UTILITY BILLING	52-25-31-126-055	22011 MARLOW ST	FANNING, NOLIN & LANG, ELENOR &	21970 MARLOW AVE	OAK PARK	MI	48237		
500009723	500009729	\$1430.11	\$143.01	UB	DELINQUENT UTILITY BILLING	52-25-31-127-013	22020 MARLOW ST	JOHNSON, ROSLYN RENEE	22011 MARLOW AVE	OAK PARK	MI	48237		
500009729	500009766	\$329.39	\$32.94	UB	DELINQUENT UTILITY BILLING	52-25-31-127-009	22100 MARLOW ST	OLIVER, STANTON & MOORE, CORINNE	22020 MARLOW AVE	OAK PARK	MI	48237		
500009766	500009766	\$575.72	\$57.57	UB	DELINQUENT UTILITY BILLING	52-25-31-126-052	22101 MARLOW ST	CORPORAN, ARELIS	22101 MARLOW AVE	OAK PARK	MI	48237		
500009766	500009770	\$335.49	\$33.55	UB	DELINQUENT UTILITY BILLING	52-25-31-127-003	22156 MARLOW ST	JONES, KAY F	22101 MARLOW AVE	OAK PARK	MI	48237		
500009770	500009776	\$84.74	\$8.47	UB	DELINQUENT UTILITY BILLING	52-25-31-127-001	22170 MARLOW ST	MORRISON, BRIAN & BRITTNIIE	22156 MARLOW AVE	OAK PARK	MI	48237		
500009776	500009786	\$333.16	\$33.32	UB	DELINQUENT UTILITY BILLING	52-25-30-377-031	22161 MARLOW	BEAN, DAVID	22170 MARLOW AVE	OAK PARK	MI	48237		
500009786	500009796	\$595.85	\$59.59	UB	DELINQUENT UTILITY BILLING	52-25-30-334-010	23021 MARLOW ST	SHIPP, WILLIAM	23470 MARLOW AVE	OAK PARK	MI	48237		
500009796	500009823	\$1462.88	\$146.27	UB	DELINQUENT UTILITY BILLING	52-25-30-333-023	23040 MARLOW ST	HAWKINS, MYKHOL	23021 MARLOW AVE	OAK PARK	MI	48237		
500009823	500009826	\$105.91	\$10.59	UB	DELINQUENT UTILITY BILLING	52-25-30-334-010	23460 MARLOW ST	SOLOMON, DILY & DIANN (ESTATE)	23040 MARLOW AVE	OAK PARK	MI	48237		
500009826	500009832	\$572.00	\$57.20	UB	DELINQUENT UTILITY BILLING	52-25-30-334-009	23470 MARLOW ST	SMITH, DARRIE E	23460 MARLOW AVE	OAK PARK	MI	48237		
500009832	500009835	\$238.80	\$23.88	UB	DELINQUENT UTILITY BILLING	52-25-30-330-027	23650 MARLOW ST	SHIPP JR, PHINETTE L & HARE, PATTY	23460 MARLOW AVE	OAK PARK	MI	48237		
500009835	500009871	\$56.16	\$5.62	UB	DELINQUENT UTILITY BILLING	52-25-31-152-046	15121 PEARSON ST	FLEMING, JOSEPH	5425 RENE DR	WARREN	MI	48091		
500009871	500009894	\$218.49	\$21.85	UB	DELINQUENT UTILITY BILLING	52-25-31-152-046	15121 PEARSON ST	PARKER, JUSTIN & ALLISON	23650 MARLOW AVE	OAK PARK	MI	48237		
500009894	500009917	\$713.29	\$71.33	UB	DELINQUENT UTILITY BILLING	52-25-31-153-031	15141 PEARSON ST	SCREEST, LAWRENCE & ASHLE	15121 PEARSON AVE	OAK PARK	MI	48237		
500009917	500009936	\$282.63	\$28.26	UB	DELINQUENT UTILITY BILLING	52-25-31-153-031	15230 PEARSON ST	GEORGE, NIKELIA & GEORGE, DAMARI	15230 PEARSON AVE	OAK PARK	MI	48237		
500009936	500009953	\$151.88	\$15.19	UB	DELINQUENT UTILITY BILLING	52-25-31-152-037	15251 PEARSON	RUSH, FLOYD	15251 PEARSON AVE	OAK PARK	MI	48237		
500009953	500009955	\$514.11	\$51.41	UB	DELINQUENT UTILITY BILLING	52-25-30-355-051	23001 RADCLIFF	HENRY, DEBRA	ADRI FINANCIAL SERVICES LLC	OAK PARK	MI	48237		
500009955	500009956	\$464.60	\$46.46	UB	DELINQUENT UTILITY BILLING	52-25-30-303-058	23231 RADCLIFF ST	ADRI FINANCIAL SERVICES LLC	23231 RADCLIFF AVE	OAK PARK	MI	48237		
500009956	500010004	\$847.16	\$84.72	UB	DELINQUENT UTILITY BILLING	52-25-31-126-027	23551 RADCLIFF ST	DAY, PAMELA	23551 RADCLIFF AVE	OAK PARK	MI	48237		
500010004	500010021	\$603.20	\$60.37	UB	DELINQUENT UTILITY BILLING	52-25-31-126-023	14400 ROSEMARY	HALL, JARAYMOND	23551 RADCLIFF AVE	OAK PARK	MI	48237		
500010021	500010033	\$179.11	\$17.91	UB	DELINQUENT UTILITY BILLING	52-25-31-126-017	21871 WESTHAMPTON ST	HARDY, ANDREW JR & PATRICIA G	14400 ROSEMARY AVE	OAK PARK	MI	48237		
500010033	500010036	\$120.20	\$12.02	UB	DELINQUENT UTILITY BILLING	52-25-31-104-028	21910 STRATFORD ST	PICKETT, EUGENE	21871 WESTHAMPTON	OAK PARK	MI	48237		
500010036	500010046	\$100.10	\$10.01	UB	DELINQUENT UTILITY BILLING	52-25-31-104-022	22021 STRATFORD ST	ADAMS, ERICK	21910 STRATFORD AVE	OAK PARK	MI	48237		
500010046	500010055	\$492.25	\$49.23	UB	DELINQUENT UTILITY BILLING	52-25-31-126-006	22150 STRATFORD ST	BRACEY, CHARLENE L	22021 STRATFORD AVE	OAK PARK	MI	48237		
500010055	500010073	\$512.61	\$51.26	UB	DELINQUENT UTILITY BILLING	52-25-31-178-018	22210 STRATFORD ST	HARRIS, MARY	22150 STRATFORD AVE	OAK PARK	MI	48237		
500010073	500010107	\$631.28	\$63.13	UB	DELINQUENT UTILITY BILLING	52-25-31-178-008	21600 SUSSEX	OSUREK, IMMACULATA	21851 STRATFORD AVE	OAK PARK	MI	48237		
500010107	500010108	\$447.53	\$44.75	UB	DELINQUENT UTILITY BILLING	52-25-31-178-015	21671 SUSSEX ST	JOSEPH, MICHAEL	21851 STRATFORD AVE	OAK PARK	MI	48237		
500010108	500010116	\$589.57	\$58.96	UB	DELINQUENT UTILITY BILLING	52-25-31-129-065	21844 SUSSEX ST	DAMNAR, GERALD SINGH & ELAINE	21600 SUSSEX AVE	OAK PARK	MI	48237		
500010116	500010183	\$624.63	\$62.46	UB	DELINQUENT UTILITY BILLING	52-25-31-129-010	22120 SUSSEX ST	HENDRICKSON, OLIS & BETTYE J - TRUST	21600 SUSSEX AVE	OAK PARK	MI	48237		
500010183	500010186	\$358.02	\$35.80	UB	DELINQUENT UTILITY BILLING	52-25-31-129-009	22130 SUSSEX ST	WINGATE, DANIELL SR & LATONYA	21671 SUSSEX AVE	OAK PARK	MI	48237		
500010186	500010196	\$250.74	\$25.07	UB	DELINQUENT UTILITY BILLING	52-25-30-380-002	23150 SUSSEX ST	LEWIS, ASHLEY L	21700 SUSSEX AVE	OAK PARK	MI	48237		
500010196	500010274	\$855.06	\$85.51	UB	DELINQUENT UTILITY BILLING	52-25-31-176-013	21681 WHITMORE ST	HAYWOOD, ANNE DONIS & WYONNE	21844 SUSSEX AVE	OAK PARK	MI	48237		
500010274	500010267	\$209.10	\$20.91	UB	DELINQUENT UTILITY BILLING	52-25-31-176-015	21690 WHITMORE ST	HILL, EDWINA M	22120 SUSSEX AVE	OAK PARK	MI	48237		
500010267	500010267	\$553.08	\$55.31	UB	DELINQUENT UTILITY BILLING	52-25-31-176-012	21701 WHITMORE ST	LEWIS, ASHLEY L	22116 59TH AV I FLR	OAKLAND GARDENS	MI	11364		
500010267	500010267	\$286.51	\$28.65	UB	DELINQUENT UTILITY BILLING	52-25-31-176-012	21711 WHITMORE ST	JONES, JESSICA A	21661 WHITMORE AVE	OAK PARK	MI	48237		
500010267	500010267	\$549.95	\$54.91	UB	DELINQUENT UTILITY BILLING	52-25-31-127-044	21885 WHITMORE ST	21690 WHITMORE CT	14581 SHERWOOD CT	OAK PARK	MI	48237		
500010267	500010267	\$405.28	\$40.53	UB	DELINQUENT UTILITY BILLING	52-25-31-128-010	22110 WHITMORE ST	WILLIAMS, LETITIA Y	21701 WHITMORE AVE	OAK PARK	MI	48237		
500010267	500010267	\$444.01	\$44.01	UB	DELINQUENT UTILITY BILLING	52-25-30-376-017	23151 WILLOWOOD ST	DENVER, ARONELLA	21711 WHITMORE AVE	OAK PARK	MI	48237		
500010267	500010267	\$166.67	\$16.67	UB	DELINQUENT UTILITY BILLING			FRANKLIN, LAMOREL & JOELLE	21885 WHITMORE AVE	OAK PARK	MI	48237		
500010267	500010267				DELINQUENT UTILITY BILLING			WHITE, RONVA	22110 WHITMORE AVE	OAK PARK	MI	48237		
500010267	500010267				DELINQUENT UTILITY BILLING			WATTS, KENNETH E	23151 WILLOWOOD AVE	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
500010313	\$243.57	\$24.36	UB	DELINQUENT UTILITY BILLING	52-25-30-328-002	23740 WILLOWOOD ST	JONES, SHAKELA L	23740 WILLOWOOD AVE	OAK PARK	MI	48237		
500102442	\$103.96	\$10.40	UB	DELINQUENT UTILITY BILLING	52-25-30-351-020	23171 BEVERLY ST	JOHNSON, WYLA C	724 PLANTERS RIDGE DR	COLLIENVILLE	TN	38017		
500102504	\$853.45	\$85.35	UB	DELINQUENT UTILITY BILLING	52-25-30-304-001	23540 BEVERLY ST	GROUP 1 HOMES INC	6195 OAK TRAIL	WEST BLOOMFIELD	MI	48322		
500102545	\$224.05	\$22.41	UB	DELINQUENT UTILITY BILLING	52-25-31-151-016	21851 BEVERLY ST	RUSH, LEAH	21851 BEVERLY AVE	OAK PARK	MI	48237		
500102581	\$663.87	\$66.39	UB	DELINQUENT UTILITY BILLING	52-25-31-151-014	21871 BEVERLY ST	HOLMAN, STEPHANIE & HOLMAN, PERRY &	21871 BEVERLY AVE	OAK PARK	MI	48237		
500102669	\$684.74	\$68.47	UB	DELINQUENT UTILITY BILLING	52-25-30-451-015	23004 CHURCH ST	BIVINS, SHERBY	14581 SHERWOOD CT	OAK PARK	MI	48237		
500102769	\$299.90	\$29.99	UB	DELINQUENT UTILITY BILLING	52-25-30-302-021	15340 PARK ST	ALBERT, JANIC	23003 CHURCH RD	OAK PARK	MI	48237		
500102833	\$59.90	\$5.99	UB	DELINQUENT UTILITY BILLING	52-25-31-104-005	22003 CHURCH ST	ELALAM, LUDIA & ELALAM, MARIAM	3358 WONTERRA LANE	STERLING HEIGHTS	MI	48312		
500102883	\$62.56	\$6.26	UB	DELINQUENT UTILITY BILLING	52-25-31-104-014	22020 HARDING ST	JONES, CALVIN	22020 HARDING AVE	OAK PARK	MI	48237		
500103197	\$844.19	\$84.42	UB	DELINQUENT UTILITY BILLING	52-25-30-354-009	23015 HARDING ST	WIGGINS, TEEARA	23015 HARDING AVE	OAK PARK	MI	48237		
500103345	\$901.30	\$90.13	UB	DELINQUENT UTILITY BILLING	52-25-30-353-007	23270 AVON RD	BYRD, LOREN & DEBRA L	23270 AVON AVE	OAK PARK	MI	48237		
500109296	\$533.46	\$53.35	UB	DELINQUENT UTILITY BILLING	52-25-30-304-020	23501 AVON RD	GRAHAM, ONDREA	23501 AVON AVE	OAK PARK	MI	48237		
500109883	\$128.86	\$12.89	UB	DELINQUENT UTILITY BILLING	52-25-30-332-014	23470 RADCLIFF ST	VUAUGHN, THESSA	23470 RADCLIFF AVE	OAK PARK	MI	48237		
500110304	\$526.63	\$52.66	UB	DELINQUENT UTILITY BILLING	52-25-30-335-002	14491 ROSEMARY BLVD	KENNEDY'S CONSTRUCTION LLC	24555 SOUTHFIELD RD # 100	SOUTHFIELD	MI	48075		
500202444	\$651.20	\$65.12	UB	DELINQUENT UTILITY BILLING	52-25-30-327-015	23681 WILLOWOOD ST	CONLEY-JORDAN, JENNIFER &	23681 WILLOWOOD AVE	OAK PARK	MI	48237		
500202745	\$530.06	\$53.01	UB	DELINQUENT UTILITY BILLING	52-25-30-301-004	23511 BEVERLY ST	DENNIS, ROBERT D	23511 BEVERLY AVE	OAK PARK	MI	48237		
500202868	\$937.01	\$93.70	UB	DELINQUENT UTILITY BILLING	52-25-30-302-039	15231 PARK ST	DEWBERRY, SCOTTY & SILVIA L	15231 PARK AVE	OAK PARK	MI	48237		
500209759	\$372.24	\$37.22	UB	DELINQUENT UTILITY BILLING	52-25-31-104-007	22160 HARDING ST	SCHWARZENBERG, KEVIN G	22160 HARDING AVE	OAK PARK	MI	48237		
500210160	\$550.12	\$55.01	UB	DELINQUENT UTILITY BILLING	52-25-30-333-028	23425 MARLOW ST	HENDRICKS, BARBARA A	23425 MARLOW AVE	OAK PARK	MI	48237		
500210287	\$374.23	\$37.42	UB	DELINQUENT UTILITY BILLING	52-25-30-334-021	23461 SUSSEX ST	BELL, JOEL & THELMA	23461 SUSSEX AVE	OAK PARK	MI	48237		
500210292	\$157.21	\$15.72	UB	DELINQUENT UTILITY BILLING	52-25-30-333-007	23510 WILWOOD ST	WOICOTT LAND DEVELOPMENT LLC	54681 BLUE CLOUD DR	SHELBY TOWNSHIP	MI	48315		
500210296	\$569.18	\$56.92	UB	DELINQUENT UTILITY BILLING	52-25-30-332-026	23531 WILLOWOOD ST	WARD, K	23531 WILLOWOOD AVE	OAK PARK	MI	48237		
500210296	\$494.15	\$49.42	UB	DELINQUENT UTILITY BILLING	52-25-30-326-021	23601 WILWOOD ST	BROGDON, ALVIN & NEELIE	23601 WILWOOD AVE	OAK PARK	MI	48237		
600000943	\$103.98	\$10.40	UB	DELINQUENT UTILITY BILLING	52-25-19-478-026	25125 COOLIDGE HWY	KRESCH, SIMON & RENEE	30400 TELSGRAH RD STE 115	BINHAM FARMS	MI	48025		
600000952	\$79.07	\$7.91	UB	DELINQUENT UTILITY BILLING	52-25-19-478-022	25161 COOLIDGE HWY	THOMAS, JARED	27079 TUE ROSE ST	MURRIETA	CA	92562		
600000953	\$330.00	\$33.00	UB	DELINQUENT UTILITY BILLING	52-25-19-477-020	25235 COOLIDGE HWY	BLUE SUE LAND INVESTMENTS LLC	30500 NORTHWESTERN HWY STE 305	FARMINGTON HILLS	MI	48334		
600000968	\$173.62	\$17.36	UB	DELINQUENT UTILITY BILLING	52-25-19-478-023	25155 COOLIDGE HWY	SODAWALL LLC	27923 COPPER CREEK	FARMINGTON HILLS	MI	48331		
600000980	\$564.78	\$56.48	UB	DELINQUENT UTILITY BILLING	52-25-19-406-011	25521 GARDNER ST	FORTA, SIMON & SHOSHANA	25521 GARDNER AVE	OAK PARK	MI	48237		
600001101	\$738.75	\$73.88	UB	DELINQUENT UTILITY BILLING	52-25-19-455-015	14085 VICTORIA ST	SEGALL, MAER EDWARD - TRUST	14085 VICTORIA AVE	OAK PARK	MI	48237		
600001227	\$131.80	\$13.18	UB	DELINQUENT UTILITY BILLING	52-25-30-152-007	24151 BEVERLY ST	ARRINGTON, TALMADEW & JEREMIAH	24151 BEVERLY AVE	OAK PARK	MI	48237		
600001366	\$584.64	\$58.46	UB	DELINQUENT UTILITY BILLING	52-25-30-152-012	24101 BEVERLY ST	THAMES, TYRONNE	24101 BEVERLY AVE	OAK PARK	MI	48237		
600001394	\$1133.62	\$113.36	UB	DELINQUENT UTILITY BILLING	52-25-30-180-027	14520 LESLIE ST	HAYWOOD, ROOSEVELT E REVOCABLE TRUS	24151 CHURCH RD	OAK PARK	MI	48237		
600001483	\$55.16	\$5.52	UB	DELINQUENT UTILITY BILLING	52-25-30-177-025	14520 LESLIE ST	JOLEY, LAKESHA	895 SW GRAND RESERVE BLVD	PORT SAINT LUCIE	FL	34986		
600001498	\$745.81	\$74.58	UB	DELINQUENT UTILITY BILLING	52-25-30-155-013	15331 LESLIE ST	SELLERS, DAVID R	15331 LESLIE AVE	OAK PARK	MI	48237		
600001504	\$214.39	\$21.44	UB	DELINQUENT UTILITY BILLING	52-25-30-156-004	15340 LESLIE ST	BROWN, VIVIAN	15340 LESLIE AVE	OAK PARK	MI	48237		
600001549	\$448.38	\$44.84	UB	DELINQUENT UTILITY BILLING	52-25-30-100-002	15021 SUTHERLAND ST	BAS, AHAMON RESEARCH INSTITUTE INC	15021 SUTHERLAND AVE	OAK PARK	MI	48237		
600001569	\$522.35	\$52.24	UB	DELINQUENT UTILITY BILLING	52-25-30-156-008	15221 SUTHERLAND ST	RUVINOV, LEONID & SHIRLEY	15221 SUTHERLAND AVE	OAK PARK	MI	48237		
600001584	\$1,230.25	\$123.03	UB	DELINQUENT UTILITY BILLING	52-25-30-103-003	15160 KENTON	O'CONNOR, PATRICK	15160 KENTON AVE	OAK PARK	MI	48237		
600001587	\$710.05	\$71.01	UB	DELINQUENT UTILITY BILLING	52-25-30-151-015	15101 KENTON ST	MOORE, ELBERT	15101 KENTON AVE	OAK PARK	MI	48237		
600001591	\$89.87	\$8.99	UB	DELINQUENT UTILITY BILLING	52-25-30-102-021	15200 SUTHERLAND ST	BLOCH, BARUCH Y & SARA	15200 SUTHERLAND AVE	OAK PARK	MI	48237		
600001596	\$118.25	\$11.83	UB	DELINQUENT UTILITY BILLING	52-25-30-156-023	15330 OAK PARK BLVD	HARRIS, JOSHUA & SEXTON, SIERRA	15330 OAK PARK BLVD	OAK PARK	MI	48237		
600001614	\$318.64	\$31.86	UB	DELINQUENT UTILITY BILLING	52-25-30-156-031	15200 OAK PARK BLVD	CAMPBELL, ROSANDRA	15200 OAK PARK BLVD	OAK PARK	MI	48237		
600001622	\$806.85	\$80.69	UB	DELINQUENT UTILITY BILLING	52-25-30-277-039	24630 RIDGEDALE ST	HOLMES, ERIC & HOLMES, JENNIFER	24630 RIDGEDALE AVE	OAK PARK	MI	48237		
600001646	\$410.41	\$41.04	UB	DELINQUENT UTILITY BILLING	52-25-30-229-013	24630 RIDGEDALE ST	MEISSNER, MARY C	8749 S NEW LOTHROP RD	DURAND	MI	48429		
600001691	\$543.90	\$54.39	UB	DELINQUENT UTILITY BILLING	52-25-30-155-012	15211 JOAN ST	MCUP ASSET COMPANY	3501 OLIVARIUS BLVD 5TH FLOOR STE 500	DALLAS	TX	75019	6156	
600001704	\$534.69	\$53.47	UB	DELINQUENT UTILITY BILLING	52-25-30-277-006	24310 WESTHAMPTON ST	HONE PROPERTIES LLC	PO BOX 20318	FERNDALE	MI	48270		
600001738	\$460.32	\$46.03	UB	DELINQUENT UTILITY BILLING	52-25-30-277-010	24380 WESTHAMPTON ST	CRITTENDEN, ERICA	24380 WESTHAMPTON AVE	OAK PARK	MI	48237		
600001745	\$554.79	\$55.48	UB	DELINQUENT UTILITY BILLING	52-25-30-131-012	15141 BURTON ST	FEIBUSCH, MARK & HINDA	15141 BURTON AVE	OAK PARK	MI	48237		
600001787	\$978.08	\$97.81	UB	DELINQUENT UTILITY BILLING	52-25-30-276-014	24240 KIRLING ST	JOLLY, LAKESHA	895 SW GRAND RESERVE BLVD	PORT SAINT LUCIE	FL	34986		
600001827	\$323.87	\$32.39	UB	DELINQUENT UTILITY BILLING	52-25-30-276-018	24200 KIRLING ST	MAY, KTEL & KASAPREZKY, TANOA	24200 KIRLING AVE	OAK PARK	MI	48237		
600001869	\$438.35	\$43.84	UB	DELINQUENT UTILITY BILLING	52-25-30-230-028	24261 KIRLING ST	HARRIS, DINA	24261 KIRLING AVE	OAK PARK	MI	48237		
600001877	\$127.27	\$12.73	UB	DELINQUENT UTILITY BILLING	52-25-30-227-001	24360 WESTHAMPTON ST	RNOSC, LAQUERIA	24360 WESTHAMPTON AVE	OAK PARK	MI	48237		
600001881	\$791.31	\$79.13	UB	DELINQUENT UTILITY BILLING	52-25-30-276-024	13931 NORTHFIELD BLVD	AZAR, NUSSAM	6274 FAIRBROOK	WEST BLOOMFIELD	MI	48322		
600001884	\$186.23	\$18.62	UB	DELINQUENT UTILITY BILLING	52-25-30-230-015	24230 PARKLAWN ST	JOHNSON, BRIAN T. & JENNIFER R	24230 PARKLAWN AVE	OAK PARK	MI	48237		
600001900	\$772.71	\$77.27	UB	DELINQUENT UTILITY BILLING	52-25-30-230-015	24270 PARKLAWN ST	GATLIN, JAMES E & BRENDA C	29130 LEEMORE DR	SOUTHFIELD	MI	48076		
600001948	\$555.14	\$55.51	UB	DELINQUENT UTILITY BILLING	52-25-30-228-024	24661 RIDGEDALE ST	SHAW, JAMES M JR & JEAN M	24661 RIDGEDALE AVE	OAK PARK	MI	48237		
600002025	\$6,799.48	\$679.95	UB	DELINQUENT UTILITY BILLING	52-25-30-206-019	24341 GARDNER ST	JACKSON, DAVID & JACKSON, REGINALD	24341 GARDNER AVE	OAK PARK	MI	48237		
600002078	\$579.81	\$57.98	UB	DELINQUENT UTILITY BILLING	52-25-30-131-019	14600 MARLOW ST	MURPHY, MATTHEW	14600 MARLOW AVE	OAK PARK	MI	48237		
600002116	\$461.81	\$46.18	UB	DELINQUENT UTILITY BILLING	52-25-30-153-020	15300 MARLOW ST	POLDO, CARMEN	15300 MARLOW AVE	OAK PARK	MI	48237		
600002117	\$658.96	\$65.90	UB	DELINQUENT UTILITY BILLING	52-25-30-230-026	24281 KIRLING ST	MILLIGAN, MADINE V	24281 KIRLING AVE	OAK PARK	MI	48237		
600002154	\$120.79	\$12.08	UB	DELINQUENT UTILITY BILLING						MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
600002177	\$23.30	\$23.13 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-277-034	24311 RIDGEDALE ST	BROWN, JARRODE	24311 RIDGEDALE AVE	OAK PARK	MI	48237		
600002179	\$664.50	\$66.45 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-228-021	24691 RIDGEDALE ST	ALFORD, DANAHEAN & KIANA	24691 RIDGEDALE AVE	OAK PARK	MI	48237		
600002198	\$571.76	\$57.18 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-276-072	13651 ALLAN AVE	BOWENS, ROBERTA	13651 ALLAN AVE	OAK PARK	MI	48237		
600002205	\$262.02	\$26.20 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-276-066	13741 ALLAN AVE	OLEGARIO, AIDA C & RESTITUTO E	13741 ALLAN AVE	OAK PARK	MI	48237		
600002217	\$258.72	\$25.87 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-277-061	13710 ALLAN AVE	WILLIAMS, EVERTON	13710 ALLAN AVE	OAK PARK	MI	48237		
600002239	\$256.47	\$25.65 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-201-012	24650 CHURCH ST	BELLER, YOSSE & BRACIA	24650 CHURCH RD	OAK PARK	MI	48237		
600002260	\$723.89	\$72.39 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-202-012	24650 KENOSHA ST	BELL, PIERRETHEA L	24650 KENOSHA AVE	OAK PARK	MI	48237		
600002263	\$632.05	\$63.21 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-202-017	24600 KENOSHA ST	EDMONDS, CANDICE L	24600 KENOSHA AVE	OAK PARK	MI	48237		
600002267	\$371.87	\$37.19 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-205-005	24320 CHURCH RD	PIERSON, SHEILA & TERRANCE	24320 CHURCH RD	OAK PARK	MI	48237		
600002269	\$759.16	\$75.92 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-202-013	24640 KENOSHA ST	AZAR, ABULLA & RENAI	24640 KENOSHA AVE	OAK PARK	MI	48237		
600002273	\$402.82	\$40.28 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-206-002	24350 KENOSHA ST	PITTS, BLANCA & BENJAMIN	24350 KENOSHA AVE	OAK PARK	MI	48237		
600002276	\$521.25	\$52.13 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-276-005	24321 WESTHAMPTON ST	JOHNSON, DARLENE	24321 WESTHAMPTON AVE	OAK PARK	MI	48237		
600002277	\$419.82	\$41.98 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-276-036	24311 WESTHAMPTON ST	KIWI IS GREAT INC	13938 WINSTER RD #200	REDFORD	MI	48238		
600002289	\$254.69	\$25.47 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-276-003	24300 KIRPLING ST	TUCKER, KIMBERLY	24300 KIRPLING AVE	OAK PARK	MI	48237		
600002301	\$494.37	\$49.44 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-201-027	24631 KENOSHA ST	BERRY, KAREN L	24631 KENOSHA AVE	OAK PARK	MI	48237		
600002305	\$180.00	\$18.00 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-205-024	24281 KENOSHA ST	COLE, DEMETRIUS & COOPER, VALERIE	24281 KENOSHA AVE	OAK PARK	MI	48237		
600002310	\$170.73	\$17.07 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-276-002	24350 KIRPLING ST	MANN, SUSIE V	24350 KIRPLING AVE	OAK PARK	MI	48237		
600002317	\$533.32	\$53.33 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-230-024	24301 KIRPLING	HARGROVE, GERRY & ROBIN	2310 WOODHEAD ST UNIT B	HOUSTON	TX	77019		
600002320	\$288.67	\$28.87 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-226-020	24691 KIRPLING ST	ESKI GROUP LLC	15900 W 10 MILE RD STE 300	SOUTHFIELD	MI	48075		
600002324	\$204.41	\$20.44 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-230-023	24311 KIRPLING ST	BARATZ, ELINA	24311 KIRPLING AVE	OAK PARK	MI	48237		
600002327	\$463.78	\$46.38 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-227-016	24630 KIRPLING ST	JEANES, ALETHEA M	24630 KIRPLING AVE	OAK PARK	MI	48237		
600002341	\$373.95	\$37.40 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-131-033	14450 NORTHFIELD BLVD	WILLIAMS, TMESHA & MARCEL	14450 NORTHFIELD BLVD	OAK PARK	MI	48237		
600002346	\$324.51	\$32.45 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-180-001	14461 NORTHFIELD BLVD	ONYEJAKA, PRISCA	14461 NORTHFIELD BLVD	OAK PARK	MI	48237		
600002382	\$102.44	\$10.24 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-204-014	24681 PARKLAWN ST	GLABACH, FRANK C TRUST	13321 WINCHESTER	HUNTINGTON WOODS	MI	48070		
600002403	\$395.73	\$39.57 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-130-014	15030 NORTHFIELD	PINSKY, CHANA	24609 PINEC ST	SOUTHFIELD	MI	48075		
600002405	\$134.53	\$13.45 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-131-035	14430 NORTHFIELD BLVD	BRX HOLDINGS LLC	2460 GREENFIELD STE 201	SOUTHFIELD	MI	48075		
600002406	\$103.79	\$10.38 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-177-012	14541 MARLOW	ISRALOV, NATHANIEL ANGELA	14541 MARLOW AVE	OAK PARK	MI	48237		
600002478	\$498.77	\$49.88 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-127-010	14561 MARLOW ST	LYNALOV, NATHANIEL ANGELA	14561 MARLOW AVE	OAK PARK	MI	48237		
600002590	\$731.54	\$73.15 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-128-028	14500 BISHOP ST	HAYES, SHELDON D.	14500 BISHOP AVE	OAK PARK	MI	48237		
600002527	\$646.29	\$64.63 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-176-005	15021 NORTHFIELD BLVD	PARKS, DIONOND	15021 NORTHFIELD BLVD	OAK PARK	MI	48237		
600002660	\$134.19	\$13.42 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-277-005	24320 WESTHAMPTON ST	PATTERSON, MISTY D	24320 WESTHAMPTON AVE	OAK PARK	MI	48237		
600002706	\$103.97	\$10.40 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-204-012	24710 CLOVERLAWN ST	ESKI GROUP LLC	15900 W 10 MILE RD STE 300	SOUTHFIELD	MI	48075		
600002707	\$678.96	\$67.90 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-226-005	24730 PARKLAWN ST	SULLIVAN, ANNECA	24730 PARKLAWN AVE	OAK PARK	MI	48237		
600003402	\$91.17	\$9.12 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-156-018	24030 COOLIDGE HWY	HOARD, DAVID SAMUEL (ESTATE)	24030 COOLIDGE HWY	OAK PARK	MI	48237		
600003411	\$147.68	\$14.77 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-156-009	24076 COOLIDGE HWY	JACOBOWITZ, OMER	3075 WINCHESTER RD	WEST BLOOMFIELD	MI	48322		
600003437	\$288.50	\$28.85 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-29-151-013	24360 COOLIDGE HWY	JOHNSON, LISA ANN	24360 COOLIDGE HWY	OAK PARK	MI	48237		
600003451	\$442.29	\$44.23 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-278-019	24361 COOLIDGE HWY	KOJA, NICK D	24361 COOLIDGE HWY	OAK PARK	MI	48237		
600003503	\$232.00	\$23.00 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-207-020	24201 CLOVERLAWN ST	THIRDKEY PROPERTIES LLC	20540 WINCHESTER	SOUTHFIELD	MI	48076		
600003514	\$660.38	\$66.04 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-203-009	24311 CLOVERLAWN ST	JOHNSON, LAWREN & RAYMOND	24311 CLOVERLAWN AVE	OAK PARK	MI	48237		
600003525	\$121.24	\$12.12 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-203-024	24631 CLOVERLAWN ST	FRIEDMAN, AVI	24631 CLOVERLAWN AVE	OAK PARK	MI	48237		
600003544	\$250.27	\$25.03 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-207-008	24280 GARDNER ST	DGT LLC	5634 PUTNAM DR	WEST BLOOMFIELD	MI	48233		
600003549	\$474.78	\$47.48 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-206-020	24331 GARDNER ST	GULLET, SHARON A	24331 GARDNER AVE	OAK PARK	MI	48237		
600003563	\$308.73	\$30.82 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-203-009	24660 GARDNER ST	RAHADIGAN, MARTHEW	24660 GARDNER AVE	OAK PARK	MI	48237		
600003610	\$420.95	\$42.10 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-228-001	13741 W 10 MILE RD	13741 10 MILE LLC	PO BOX 80790	ROCHESTER	MI	48308		
600003619	\$580.51	\$58.05 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-227-001	13841 W 10 MILE RD	ALEXANDER, BRANDON	13841 W 10 MILE RD	OAK PARK	MI	48237		
600101996	\$551.57	\$55.16 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-126-003	19911 W 10 MILE RD	GORMAN, PEARL B	19911 W 10 MILE RD	OAK PARK	MI	48237		
600202184	\$771.71	\$77.17 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-30-228-029	24750 HARDING ST	COHEN, MORDUCHA &	24750 HARDING AVE	OAK PARK	MI	48237		
700000024	\$272.02	\$27.20 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-177-009	25991 STRATFORD PL	LANDAU, JORDAN & BRITTANY	24601 RIDGEDALE AVE	OAK PARK	MI	48237		
700000034	\$78.89	\$7.89 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-104-004	26461 HARDING ST	INDIG, RACHEL & ELIOT	25991 STRATFORD PL	OAK PARK	MI	48237		
700000041	\$988.86	\$98.89 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-176-020	26091 STRATFORD PL	JOHNSON, LINDA	26460 HARDING AVE	OAK PARK	MI	48237		
700000115	\$50.69	\$5.07 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-204-018	14230 LABELLE ST	ABRAHAM, DANIEL & ABRAHAM, JEFFREY	26091 STRATFORD PL	OAK PARK	MI	48237		
700000156	\$560.32	\$56.03 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-203-019	14470 LABELLE ST	DAWOD, MIBRAS	14230 LABELLE AVE	OAK PARK	MI	48237		
700000192	\$817.79	\$81.78 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-207-021	14430 TALBOT ST	VAKOS, ROGER & ROSE	14470 LABELLE AVE	OAK PARK	MI	48237		
700000219	\$349.19	\$34.92 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-208-012	14300 TALBOT ST	LAMB, BRICKA	14430 TALBOT AVE	OAK PARK	MI	48237		
700000316	\$757.02	\$75.70 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-208-006	14231 TALBOT ST	PEREZ, CHELSEA & PEREZ, BENJAMIN	14300 TALBOT AVE	OAK PARK	MI	48237		
700000372	\$81.74	\$15.02 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-408-016	14231 BORGMAN ST	SIMONS, HELENE	14231 BORGMAN AVE	OAK PARK	MI	48237		
700000431	\$74.63	\$7.46 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-178-029	14121 LUDLOW PL	GOMEZ, ESTHER M	14231 MADINE AVE	OAK PARK	MI	48237		
700000435	\$795.81	\$79.58 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-130-016	26001 RADCLIFF PL	SLAVATICKI, ISRAEL & FRUMAC	14121 LUDLOW PL	OAK PARK	MI	48237		
700000454	\$518.98	\$51.90 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-131-008	14650 BORGMAN ST	ZARIN, DOLORES	26001 RADCLIFF PL	OAK PARK	MI	48237		
700000551	\$310.35	\$31.04 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-252-023	14631 BORGMAN ST	KOTSJAS, DANIEL & ABIGAIL	14650 BORGMAN AVE	OAK PARK	MI	48070		
700000659	\$566.61	\$56.66 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-326-010	14230 HART ST	STEIN, ELAINE	8536 HUNTINGTON RD	HUNTINGTON WOODS	MI	48237		
700000804	\$258.19	\$25.82 UB	DELINQUENT UTILITY BILLING	DELINQUENT UTILITY BILLING	52-25-19-229-003	14601 BALFOUR ST	HANNA, FADY	14230 HART AVE	OAK PARK	MI	48237		
				DELINQUENT UTILITY BILLING	52-25-19-326-012	14581 BALFOUR ST	14601 BALFOUR ASSOCIATES	PO BOX 771775	OAK PARK	MI	48072		
				DELINQUENT UTILITY BILLING	52-25-19-229-003	13741 KINGSTON ST	SCOTT, ROBERT & RICHARDS, MICHELLE	14581 BALFOUR AVE	OAK PARK	MI	48237		
				DELINQUENT UTILITY BILLING			RAFORD, MITCHELL	13741 KINGSTON AVE	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
700000925	\$471.27	\$47.13	UB	DELINQUENT UTILITY BILLING	52-25-19-126-020	14750 BORGMAN ST	LOWY, MOSHE	25274 SOUTHWOOD	SOUTHFIELD	MI	48075		
700000961	\$289.61	\$28.96	UB	DELINQUENT UTILITY BILLING	52-25-19-403-002	25550 COLLEEN ST	EGONATY, BRUCE & THERESA	25550 COLLEEN AVE	OAK PARK	MI	48237		
700001066	\$497.63	\$49.76	UB	DELINQUENT UTILITY BILLING	52-25-19-407-009	14051 SHERWOOD ST	MONBATT, LINDA M	14051 SHERWOOD AVE	OAK PARK	MI	48237		
700001123	\$593.78	\$59.38	UB	DELINQUENT UTILITY BILLING	52-25-19-403-014	14421 VERNON AVE	GROSS, NOAM	14421 VERNON AVE	OAK PARK	MI	48237		
700001145	\$464.44	\$46.44	UB	DELINQUENT UTILITY BILLING	52-25-19-401-001	14571 LINCOLN ST	ROSENFIELD, MOSHE & PRAUL, JANET	14571 LINCOLN AVE	OAK PARK	MI	48237		
700001153	\$741.13	\$74.11	UB	DELINQUENT UTILITY BILLING	52-25-19-401-012	14441 LINCOLN ST	MENKIEWATHER, SHARONELL	14441 LINCOLN AVE	OAK PARK	MI	48237		
700001162	\$419.37	\$41.94	UB	DELINQUENT UTILITY BILLING	52-25-19-477-007	13661 WINCHESTER ST	FREEMAN, ROBERT ANDREW	13661 WINCHESTER AVE	OAK PARK	MI	48237		
700001167	\$38.95	\$3.89	UB	DELINQUENT UTILITY BILLING	52-25-19-426-012	13637 LINCOLN ST	UNDERWOOD, LAUREN TRUSTEE	30100 TELEGRAPH RD STE 360	BINGHAM FARMS	MI	48025		
700001172	\$107.98	\$10.80	UB	DELINQUENT UTILITY BILLING	52-25-19-285-011	13631 MANHATTAN ST	STACH GROUP, LLC	15900 W 10 MILE RD STE 300	SOUTHFIELD	MI	48075		
700001251	\$383.34	\$38.33	UB	DELINQUENT UTILITY BILLING	52-25-19-284-004	14041 MANHATTAN ST	TAYLOR, ROBERT	14041 MANHATTAN AVE	OAK PARK	MI	48237		
700001252	\$489.77	\$48.98	UB	DELINQUENT UTILITY BILLING	52-25-19-127-029	14811 BORGMAN ST	MCWULLEN, KATERI	14811 BORGMAN AVE	OAK PARK	MI	48237		
700001267	\$204.58	\$20.46	UB	DELINQUENT UTILITY BILLING	52-25-19-280-015	14020 ELGIN ST	SH OAK PARK PROPERTIES, LLC	755 ALLEN DR	HIGHLAND	MI	48237		
700001298	\$404.78	\$40.48	UB	DELINQUENT UTILITY BILLING	52-25-19-279-027	13630 MADINE ST	MARCOS, JULIE	13630 MADINE AVE	OAK PARK	MI	48237		
700001355	\$357.94	\$35.79	UB	DELINQUENT UTILITY BILLING	52-25-19-231-027	13650 BORGMAN ST	ZELL, MEGAN A	13650 BORGMAN AVE	OAK PARK	MI	48237		
700001356	\$370.00	\$37.00	UB	DELINQUENT UTILITY BILLING	52-25-19-220-014	14000 BORGMAN ST	JONES, GRIELYN	13620 LABELLE ST	OAK PARK	MI	48237		
700001360	\$435.72	\$43.57	UB	DELINQUENT UTILITY BILLING	52-25-19-228-006	14011 KINCKSON ST	PAGE, ANN E	14000 BORGMAN AVE	OAK PARK	MI	48237		
700001461	\$111.69	\$11.17	UB	DELINQUENT UTILITY BILLING	52-25-19-284-009	14050 LINCOLN ST	EVANS, ROBIN L & KANTOJA, DONALD W	14011 KINGSTON AVE	OAK PARK	MI	48237		
700001464	\$284.47	\$28.45	UB	DELINQUENT UTILITY BILLING	52-25-19-231-007	13691 LABELLE ST	KICEL, MANAHIL	14231 LABELLE	OAK PARK	MI	48237		
700002185	\$762.36	\$76.24	UB	DELINQUENT UTILITY BILLING	52-25-19-230-001	14061 LABELLE ST	SCHRAFFENBERGER, WAYNE & FAWN	13691 LABELLE AVE	OAK PARK	MI	48237		
700002927	\$335.25	\$33.53	UB	DELINQUENT UTILITY BILLING	52-25-19-231-028	13640 BORGMAN ST	DROZDOWICZ, JAY M.	14061 LABELLE AVE	OAK PARK	MI	48237		
700003049	\$951.48	\$95.15	UB	DELINQUENT UTILITY BILLING	52-25-19-232-011	14040 TALBOT ST	DOWN, LOUIS	3915 QUARTON RD	BLOOMFIELD HILLS	MI	48302		
700003199	\$335.26	\$33.53	UB	DELINQUENT UTILITY BILLING	52-25-19-404-027	14010 SHERWOOD ST	CALAWAY, TONYA	14040 TALBOT AVE	OAK PARK	MI	48237		
700003371	\$254.79	\$25.48	UB	DELINQUENT UTILITY BILLING	52-25-19-409-017	13670 BALFOUR ST	SPLUXER, SHANNON	14010 SHERWOOD AVE	OAK PARK	MI	48237		
700003623	\$863.57	\$86.36	UB	DELINQUENT UTILITY BILLING	52-25-19-408-045	14000 BALFOUR	WERNER, MATTHEW & DAVEY, ERIN	13670 BALFOUR AVE	OAK PARK	MI	48237		
700003905	\$236.86	\$23.69	UB	DELINQUENT UTILITY BILLING	52-25-19-476-013	13740 WINCHESTER ST	ALPERN, JAMES B	14000 BALFOUR AVE	OAK PARK	MI	48237		
700003978	\$163.61	\$16.36	UB	DELINQUENT UTILITY BILLING	52-25-19-279-030	26211 COOLIDGE HWY	BARKEY, JORDAN	13740 WINCHESTER AVE	OAK PARK	MI	48237		
700003978	\$121.85	\$12.19	UB	DELINQUENT UTILITY BILLING	52-25-19-279-028	26231 COOLIDGE HWY	26211-26213 COOLIDGE LLC	3586 BURNING BUSH RD	BLOOMFIELD HILLS	MI	48301		
700003945	\$540.36	\$54.04	UB	DELINQUENT UTILITY BILLING	52-25-19-279-015	13641 HART ST	SACHMAN, MICHAEL	1045 TELEGRAPH DR	BLOOMFIELD HILLS	MI	48302		
700003958	\$83.89	\$8.39	UB	DELINQUENT UTILITY BILLING	52-25-19-279-018	13740 MADINE ST	SHIPPER, DAVID	13641 HART AVE	OAK PARK	MI	48237		
700003972	\$306.20	\$30.62	UB	DELINQUENT UTILITY BILLING	52-25-19-233-030	13620 TALBOT ST	DELLA-TORRE, ALEANDRO L	28035 BRIAR HILL DR	FARMINGTON HILLS	MI	48336		
700003974	\$394.02	\$39.40	UB	DELINQUENT UTILITY BILLING	52-25-19-277-010	13661 TALBOT ST	SOFFIN, MALLORY	13620 TALBOT AVE	OAK PARK	MI	48237		
700004074	\$103.98	\$10.40	UB	DELINQUENT UTILITY BILLING	52-25-19-233-024	13700 TALBOT ST	GURNEY, MICHAEL	13700 TALBOT AVE	OAK PARK	MI	48237		
700004080	\$81.41	\$8.14	UB	DELINQUENT UTILITY BILLING	52-25-19-126-009	26551 TULARE ST	KERR, STEPHEN	28551 TULARE AVE	OAK PARK	MI	48237		
800002102	\$184.64	\$18.46	UB	DELINQUENT UTILITY BILLING	52-25-19-231-034	26501 COOLIDGE HWY	SHASKA, MAX & GANAS, RICHARD	28551 TULARE AVE	OAK PARK	MI	48237		
800002104	\$468.49	\$46.85	UB	DELINQUENT UTILITY BILLING	52-25-29-354-001	23110 COOLIDGE HWY	GEORGETT, ROBERT & LISA TRUST	23200 COOLIDGE HWY	PLEASANT RIDGE	MI	48069		
800020203	\$309.54	\$30.95	UB	DELINQUENT UTILITY BILLING	52-25-29-354-001	23130 COOLIDGE	COOLIDGE PARK LIMITED	23200 COOLIDGE HWY	OAK PARK	MI	48237		
800220131	\$125.35	\$12.54	UB	DELINQUENT UTILITY BILLING	52-25-35-152-054	8740 NORTHERD AVE	MENDENHALL, DAVID	23200 COOLIDGE HWY	OAK PARK	MI	48237		
800381087	\$210.27	\$21.03	UB	DELINQUENT UTILITY BILLING	52-25-30-477-006	23137 COOLIDGE	23137 COOLIDGE LLC	2740 PHEASANT RING CT	OAK PARK	MI	48237		
800404007	\$752.09	\$75.21	UB	DELINQUENT UTILITY BILLING	52-25-31-351-047	25246 GREENFIELD RD	164 F MAJIE RD STE E	164 F MAJIE RD STE E	ROCHESTER	MI	48083		
700104083	\$531.75	\$53.18	UB	DELINQUENT UTILITY BILLING	52-25-19-128-003	14701 W 11 MILE RD	14701 W 11 MILE RD LLC	2766 W 11 MILE RD #1	BERKLEY	MI	48072		
400208562	\$144.76	\$14.48	UB	DELINQUENT UTILITY BILLING	52-25-31-228-046	26525 COOLIDGE HWY	SILVER, MICHAEL & BETH	8670 HUNTINGTON RD	HUNTINGTON WOODS	MI	48070		
100104122	\$709.22	\$70.92	UB	DELINQUENT UTILITY BILLING	52-25-31-228-046	13641 W 9 MILE RD	KASSAB ZOUHAR & BRENDA	51830 GRAND RIVER AVE	WINOM	MI	48393		
610404224	\$106.72	\$10.67	UB	DELINQUENT UTILITY BILLING	52-25-19-478-022	8725 CAPITAL	LAWRENCE, KEVIN	28251 WILLOWOOD TRAIL	FARMINGTON HILLS	MI	48336		
110000281	\$251.33	\$25.13	UB	DELINQUENT UTILITY BILLING	52-25-29-151-040	24210 COOLIDGE	THOMAS, JARED	27079 TUBE ROSE ST	MURRIETA	CA	92562		
000011923	\$704.51	\$70.45	UB	DELINQUENT UTILITY BILLING	52-25-29-478-046	24210 COOLIDGE - 24216	ADDERMO, ADEWUNMI & ADDERMO, TEMITTA	24210 COOLIDGE HWY	OAK PARK	MI	48237		
000011924	\$934.70	\$93.47	UB	DELINQUENT UTILITY BILLING	52-25-29-202-021	10100 NINE MILE	10100 W 9 MILE LLC	10100 W 9 MILE RD	OAK PARK	MI	48237		
000012003	\$87.24	\$8.72	UB	DELINQUENT UTILITY BILLING	52-25-19-402-006	24701 GARDNER	24701 GARDNER II LLC	14581 SHERWOOD CT	OAK PARK	MI	48237		
000012011	\$351.34	\$35.15	UB	DELINQUENT UTILITY BILLING	52-25-32-105-013	14221 LINCOLN	14221 LINCOLN II LLC	14581 SHERWOOD CT	OAK PARK	MI	48237		
000012026	\$123.56	\$12.36	UB	DELINQUENT UTILITY BILLING	52-25-19-104-031	21951 EASTWOOD	DELLA TORRE, ALEANDRO L	21951 EASTWOOD AVE	OAK PARK	MI	48237		
000012036	\$642.69	\$64.27	UB	DELINQUENT UTILITY BILLING	52-25-29-178-002	21831 DARTMOUTH	CAVANAGH, MEGAN	259 LINCOLN AVE	FARMINGTON HILLS	MI	48336		
000012059	\$415.06	\$41.51	UB	DELINQUENT UTILITY BILLING	52-25-29-278-010	24321 THACA	CHEESE JR., HOMER L	24321 THACA AVE	OAK PARK	MI	48237		
000012067	\$94.36	\$9.44	UB	DELINQUENT UTILITY BILLING	52-25-29-377-077	24241 GARDNER	WILLIAMS, ANDREW	12751 STERLING CT	OAK PARK	MI	48237		
000012069	\$837.66	\$83.77	UB	DELINQUENT UTILITY BILLING	52-25-30-206-028	22141 WHITMORE	VALI, EU	22141 WHITMORE AVE	OAK PARK	MI	48237		
000012079	\$604.58	\$60.46	UB	DELINQUENT UTILITY BILLING	52-25-19-151-018	26241 RAINE	JACKSON, JIBREEL & WILFORD, DIAMOND	26241 RAINE AVE	OAK PARK	MI	48237		
000012086	\$337.75	\$33.78	UB	DELINQUENT UTILITY BILLING	52-25-31-208-010	21870 CLOVELAWN	21870 CLOVELAWN II LLC	14581 SHERWOOD CT	OAK PARK	MI	48237		
000012098	\$575.43	\$57.54	UB	DELINQUENT UTILITY BILLING	52-25-29-258-015	24121 ONEIDA	STRANGE, NATHAN	24121 ONEIDA AVE	OAK PARK	MI	48237		
000012105	\$324.27	\$32.43	UB	DELINQUENT UTILITY BILLING	52-25-29-283-034	23041 ROANOKE	KIDARE PROPERTIES INC	6632 TELEGRAPH RD #365	BLOOMFIELD HILLS	MI	48301		
000012114	\$177.66	\$17.77	UB	DELINQUENT UTILITY BILLING	52-25-29-281-009	24030 MANISTEE	MCLEOD, PAMELA & FRANKS, JUDITH	24030 MANISTEE AVE	OAK PARK	MI	48237		
000012139	\$362.01	\$36.20	UB	DELINQUENT UTILITY BILLING	52-25-30-277-020	24170 WESTHAMPTON	GDK PROPERTIES LLC	151 EAST MAPLEHURST AVE	FERRDALE	MI	48220		
000012150	\$1,062.77	\$106.28	UB	DELINQUENT UTILITY BILLING	52-25-28-154-012	23230 MEADOWLARK	BIG PRINCESS LLC	23230 MEADOWLARK AVE	OAK PARK	MI	48237		
				DELINQUENT UTILITY BILLING		24057 ROANOKE	DEMPESEY-KLOTT, MICHAEL	5610 PONTIAC LAKE RD	WATERFORD	MI	48327		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
000012151	\$97.92	\$9.79	UB	DELINQUENT UTILITY BILLING	52-25-28-128-011	8472 COLGATE	COSTELLO & CO CONSTRUCTION LLC	15982 DUNBLANE AVE	BEVERLY HILLS	MI	48025		
000012182	\$748.30	\$74.83	UB	DELINQUENT UTILITY BILLING	52-25-29-332-001	12841 OAK PARK BLVD	WHITE, CAROLINE	12841 OAK PARK BLVD	OAK PARK	MI	48237		
000012190	\$675.71	\$67.57	UB	DELINQUENT UTILITY BILLING	52-25-32-130-010	21920 FERN	THERRIER, JOY	21920 FERN AVE	OAK PARK	MI	48237		
000012197	\$124.32	\$12.43	UB	DELINQUENT UTILITY BILLING	52-25-31-754-027	21641 PARKLAWN	UBAH BING, JOY	21641 PARKLAWN AVE	OAK PARK	MI	48237		
000012207	\$438.24	\$43.82	UB	DELINQUENT UTILITY BILLING	52-25-28-352-027	23251 EASTWOOD	DARBY, JOANNA	23251 EASTWOOD AVE	OAK PARK	MI	48237		
000012211	\$474.07	\$47.41	UB	DELINQUENT UTILITY BILLING	52-25-28-176-001	24340 ROANCKE	MARCELLINGTON, AYTWOINE	24340 ROANCKE AVE	OAK PARK	MI	48237		
000012231	\$398.87	\$39.89	UB	DELINQUENT UTILITY BILLING	52-25-30-403-032	23501 GARDNER	MARSHALL, BERNARD	23501 GARDNER AVE	OAK PARK	MI	48237		
000012249	\$57.76	\$5.78	UB	DELINQUENT UTILITY BILLING	52-25-31-276-024	13741 COURTLAND	CURRY, JAMES	13720 FERRSON	OAK PARK	MI	48237		
000012251	\$558.90	\$55.89	UB	DELINQUENT UTILITY BILLING	52-25-30-127-002	24110 STRATFORD	HALL, DESRIE	24110 STRATFORD AVE	OAK PARK	MI	48237		
000012260	\$99.68	\$9.97	UB	DELINQUENT UTILITY BILLING	52-25-29-178-006	24340 MORTON	CLARK, PROPERTIES LLC	19785 W 12 MILE RD STE 250	SOUTHFIELD	MI	48076		
000012265	\$60.38	\$6.04	UB	DELINQUENT UTILITY BILLING	52-25-29-253-017	24271 SENECA	HICKS, CHARLES & GAY	24271 SENECA AVE	OAK PARK	MI	48237		
000012284	\$657.80	\$65.78	UB	DELINQUENT UTILITY BILLING	52-25-31-276-015	21830 KIPLING	LAKEVIEW LOAN SERVICING LLC	5151 CORPORATE DR	OAK PARK	MI	48098		
000012320	\$242.14	\$24.21	UB	DELINQUENT UTILITY BILLING	52-25-32-203-021	10421 CORNING	SONESCOTT REALTY LLC	PO BOX 1628	BIRMINGHAM	MI	48012		
000012339	\$823.59	\$82.36	UB	DELINQUENT UTILITY BILLING	52-25-31-102-029	22131 AVON AVE	LEWIS, SHAOONE	22131 AVON AVE	OAK PARK	MI	48237		
000012401	\$163.29	\$16.33	UB	DELINQUENT UTILITY BILLING	52-25-32-103-021	21951 DANTE AVE	ZETOUNA, JOSEPH	14601 BISHOP	OAK PARK	MI	48237		
000012418	\$128.95	\$12.90	UB	DELINQUENT UTILITY BILLING	52-25-32-103-011	12731 SARATOGA AVE	GINTER, BROCK	8721 LEROY AVE	OAK PARK	MI	48237		
000012436	\$235.17	\$23.53	UB	DELINQUENT UTILITY BILLING	52-25-32-151-006	24630 GARDNER AVE	ASMAR, JEFFREY	24630 GARDNER AVE	OAK PARK	MI	48237		
000012440	\$71.71	\$7.17	UB	DELINQUENT UTILITY BILLING	52-25-32-102-018	13411 ALBANY AVE	YAMRON, RALPH TRUST	26110 HARDING	OAK PARK	MI	48237		
000012447	\$72.99	\$7.30	UB	DELINQUENT UTILITY BILLING	52-25-32-102-018	21721 WHITMORE AVE	SHALLAL, ZAHIR & YONIS, NAZIK	31271 WHITMORE AVE	WEST BLOOMFIELD	MI	48312		
000012470	\$315.26	\$31.53	UB	DELINQUENT UTILITY BILLING	52-25-31-176-011	22001 BLACKSTONE AVE	BURT, KRISTEN & CAMERON	36421 CECILIA	OAK PARK	MI	48237		
000012492	\$439.17	\$43.92	UB	DELINQUENT UTILITY BILLING	52-25-32-151-021	13131 ALBANY AVE	REX MANAGEMENT LLC	21721 WHITMORE AVE	WEST BLOOMFIELD	MI	48322		
000012495	\$800.41	\$80.04	UB	DELINQUENT UTILITY BILLING	52-25-29-156-020	13511 NORTHELD BLVD	SIGMON, TYONNE	7707 INDIAN CREEK DR	OAK PARK	MI	48237		
000012511	\$289.31	\$28.93	UB	DELINQUENT UTILITY BILLING	52-25-30-203-003	14101 W TEN MILE AVE	GREENE, KEITH	13511 NORTHELD BLVD	OAK PARK	MI	48237		
000012516	\$104.43	\$10.44	UB	DELINQUENT UTILITY BILLING	52-25-30-203-003	23211 KENOSHA AVE	AL-BANNA, PASHAR & GHADAR	14101 W TEN MILE RD	OAK PARK	MI	48201		
000012541	\$692.40	\$69.24	UB	DELINQUENT UTILITY BILLING	52-25-19-127-007	18421 BORGMAN AVE	STERNFELD, STEVEN & SHARAF	19345 ECLIPSE	ALLEN PARK	MI	48237		
000012548	\$487.63	\$48.76	UB	DELINQUENT UTILITY BILLING	52-25-29-102-079	10000 DARTMOUTH AVE	WILLIAMS, MARCUS & JACKSON, RACHEL	13000 DARTMOUTH AVE	OAK PARK	MI	48237		
000012562	\$480.28	\$48.03	UB	DELINQUENT UTILITY BILLING	52-25-31-429-003	21450 RIDGEDALE AVE	THOMPSON, SHIRLEY	21450 RIDGEDALE AVE	OAK PARK	MI	48237		
000012578	\$500.77	\$50.07	UB	DELINQUENT UTILITY BILLING	52-25-31-152-027	21865 AVON AVE	SMITH, BRANDON & DAVIS, JAZMYNE	21865 AVON AVE	OAK PARK	MI	48237		
000012587	\$358.02	\$35.80	UB	DELINQUENT UTILITY BILLING	52-25-33-103-005	22810 ROSEWOOD AVE	BALL, CHRISTINA	22810 ROSEWOOD AVE	OAK PARK	MI	48237		
000012593	\$141.17	\$14.12	UB	DELINQUENT UTILITY BILLING	52-25-19-180-021	26120 STRATFORD PL	WEINBERGER, YECHEZKEL & BASCH, JODI	26120 STRATFORD PL	OAK PARK	MI	48237		
000012636	\$617.42	\$61.74	UB	DELINQUENT UTILITY BILLING	52-25-29-329-012	23851 SCOTIA RD	ALIAS, ROBBIN & SUMI	1247 BARTON WAY DR	OAK PARK	MI	48098		
000012646	\$619.47	\$61.95	UB	DELINQUENT UTILITY BILLING	52-25-31-482-013	20741 RIDGEDALE AVE	ABDULLAH, JAMINE	20741 RIDGEDALE AVE	OAK PARK	MI	48237		
000012662	\$133.09	\$13.31	UB	DELINQUENT UTILITY BILLING	52-25-31-482-007	20730 WESTHAMPTON AVE	ABDULLAH, AMINA	20730 WESTHAMPTON AVE	OAK PARK	MI	48237		
000012665	\$1,077.65	\$107.77	UB	DELINQUENT UTILITY BILLING	52-25-30-454-022	23131 PARKLAWN AVE	BLACK, AILICA	23131 PARKLAWN AVE	OAK PARK	MI	48237		
000012684	\$1,674.89	\$167.49	UB	DELINQUENT UTILITY BILLING	52-25-30-404-021	23621 CLOVERLAWN AVE	ROUMAYAH, NIBRAS	23621 CLOVERLAWN AVE	OAK PARK	MI	48237		
000012711	\$899.90	\$89.99	UB	DELINQUENT UTILITY BILLING	52-25-31-129-073	14620 PEASONS AVE	BRANDON, STEVE & ANDREA	14620 PEASONS AVE	OAK PARK	MI	48237		
000012719	\$535.29	\$53.53	UB	DELINQUENT UTILITY BILLING	52-25-28-102-034	8740 KENBERTON DR	PATTERSON, DOMONIQUE	8740 KENBERTON DR	OAK PARK	MI	48237		
000012720	\$516.00	\$51.60	UB	DELINQUENT UTILITY BILLING	52-25-29-377-039	20500 WESTER AVE	HUTCHERSON, DEBORAH	20500 WESTER AVE	OAK PARK	MI	48237		
000012721	\$747.09	\$74.71	UB	DELINQUENT UTILITY BILLING	52-25-32-227-027	10140 CORNING AVE	OP LEASING LLC	1901 SOUTHFIELD	OAK PARK	MI	48237		
000012728	\$885.35	\$88.54	UB	DELINQUENT UTILITY BILLING	52-25-29-426-008	23851 MANISTEE AVE	STRAMS, JENNIFRA & ANTONIO	23821 MANISTEE AVE	OAK PARK	MI	48237		
000012731	\$687.19	\$68.72	UB	DELINQUENT UTILITY BILLING	52-25-26-477-034	23051 MALESTIC BLVD	TABROT, MYLES & HAGES, MICHELLE	23051 MALESTIC BLVD	OAK PARK	MI	48237		
000012867	\$166.58	\$16.66	UB	DELINQUENT UTILITY BILLING	52-25-31-451-003	20900 HUBBELL AVE	REENA INVESTMENTS LLC	20900 HUBBELL AVE	OAK PARK	MI	48237		
000012892	\$635.92	\$63.59	UB	DELINQUENT UTILITY BILLING	52-25-32-104-023	21631 WESTHAMPTON AVE	DAVIS, CYNDA-MORIAH	21631 WESTHAMPTON AVE	OAK PARK	MI	48237		
000012962	\$793.63	\$79.36	UB	DELINQUENT UTILITY BILLING	52-25-31-277-055	24010 SHERMAN AVE	CATON, JOSEPH F	8776 CHABRANE	WHITE LAKE	MI	48286		
000012967	\$318.92	\$31.89	UB	DELINQUENT UTILITY BILLING	52-25-29-331-006	12901 OAK PARK BLVD	RIDGE INVESTMENT PROPERTIES LLC	706 LARABARE	FERRDALE	MI	48220		
000012983	\$111.72	\$11.17	UB	DELINQUENT UTILITY BILLING	52-25-32-126-010	12981 W NINE MILE RD	SICKLER, EVANI	12981 W NINE MILE RD	OAK PARK	MI	48237		
000012991	\$586.30	\$58.63	UB	DELINQUENT UTILITY BILLING	52-25-32-104-073	21960 CONDON AVE	YAMRON, RALPH TRUST	26110 HARDING	OAK PARK	MI	48237		
000013004	\$605.32	\$60.53	UB	DELINQUENT UTILITY BILLING	52-25-30-201-005	24730 CHURCH RD	WALTERS, JONATHAN & HARRIS, DON'TAY	15251 W NINE MILE RD	OAK PARK	MI	48237		
000013005	\$56.75	\$5.68	UB	DELINQUENT UTILITY BILLING	52-25-29-251-012	24200 SCOTIA RD	COMMERCIAL PARK PROPERTIES LLC	2191 12 MILE RD	BERKLEY	MI	48072		
000013085	\$351.00	\$35.10	UB	DELINQUENT UTILITY BILLING	52-25-30-178-027	14510 BISHOP AVE	LEITER, DALE	14510 BISHOP AVE	OAK PARK	MI	48237		
000013090	\$612.03	\$61.20	UB	DELINQUENT UTILITY BILLING	52-25-29-454-039	10400 W NINE MILE RD	AL-BANNA, PASHAR & MAROOF, ISAM	10400 W NINE MILE RD	OAK PARK	MI	48237		
000013101	\$290.39	\$29.04	UB	DELINQUENT UTILITY BILLING	52-25-30-278-032	24241 COOLIDGE HWY	CAMPBELL, SHANI	19345 CORSE RD	ALLEN PARK	MI	48101		
000013095	\$452.53	\$45.25	UB	DELINQUENT UTILITY BILLING	52-25-30-452-050	14411 PARK AVE	BAZELL, MICHAEL	14411 PARK AVE	OAK PARK	MI	48237		
000013129	\$517.41	\$51.74	UB	DELINQUENT UTILITY BILLING	52-25-30-331-008	25990 RADCLIFF PL	GARDNAW, MICHAEL & ROTRA, ANDREI	25990 RADCLIFF PL	OAK PARK	MI	48237		
000013132	\$194.68	\$19.47	UB	DELINQUENT UTILITY BILLING	52-25-30-226-016	23011 CHURCH RD	BU GROUP LLC	10500 TONEY POINT DR	SOUTHFIELD	MI	48075		
000013148	\$617.35	\$61.74	UB	DELINQUENT UTILITY BILLING	52-25-29-156-031	24600 PARKLAWN AVE	MULLEN, MICHAEL P	15900 W 10 MILE RD STE 300	OAK PARK	MI	48237		
000013164	\$529.81	\$52.98	UB	DELINQUENT UTILITY BILLING	52-25-31-103-011	22170 AVON AVE	BHATT, HEMAKUTUMAR & CHARUMATI	37724 TURNBERRY	FARMINGTON HILLS	MI	48331		
				DELINQUENT UTILITY BILLING	52-25-29-352-022	13350 WOODVALE AVE	BAILEY, MICHELLE	14581 SHIRWOOD CT	OAK PARK	MI	48237		
								13350 WOODVALE AVE	OAK PARK	MI	48237		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
000013205	\$164.65	\$16.47	DELINQUENT UTILITY BILLING	52-25-31-231-010	21991 RIDGEDALE AVE	MOORE, TYRONE II & JENNIFER	21991 RIDGEDALE AVE	OAK PARK	MI	48237		
000013213	\$426.92	\$42.69	DELINQUENT UTILITY BILLING	52-25-19-151-033	26121 RAINE AVE	KOSTERLITZ, JOSEPH	26121 RAINE AVE	OAK PARK	MI	48237		
000013215	\$566.79	\$56.68	DELINQUENT UTILITY BILLING	52-25-31-153-022	21901 HARDING AVE	AL-BAYNA GROUP LLC	21901 HARDING AVE	OAK PARK	MI	48237		
000013225	\$150.07	\$15.01	DELINQUENT UTILITY BILLING	52-25-31-204-012	22040 CLOVERLAWN AVE	ZZ ESTATES LLC	918 HOUNSAND OAKD BND NW	KENNESAW	GA	30152		
000013246	\$341.63	\$34.16	DELINQUENT UTILITY BILLING	52-25-32-227-025	10210 CORNING AVE	SONESCOTT REALTY LLC	PO BOX 1628	BIRMINGHAM	MI	48012		
000013263	\$470.09	\$47.01	DELINQUENT UTILITY BILLING	52-25-31-253-013	21610 GARDNER AVE	BIGGS-LUCAS, TOMIKA LASHAWN &	21610 GARDNER AVE	OAK PARK	MI	48237		
000013270	\$647.26	\$64.73	DELINQUENT UTILITY BILLING	52-25-31-483-005	20760 RIDGEDALE AVE	A+ PROPERTY MANAGEMENT LLC	7286 COTLEDENT DR	BLOOMFIELD HILLS	MI	48301		
000013276	\$505.39	\$50.54	DELINQUENT UTILITY BILLING	52-25-32-204-010	10711 SARATOGA AVE	SV ENTERPRISE MANAGEMENT LLC	3144 WEST 12 MILE RD	BERKLEY	MI	48072		
000013281	\$647.30	\$64.73	DELINQUENT UTILITY BILLING	52-25-32-228-013	10121 CORNING AVE	KASHAI INVESTMENTS 2 LLC	37629 ELENROVE DR	FARMINGTON HILLS	MI	48331		
000013289	\$360.99	\$36.10	DELINQUENT UTILITY BILLING	52-25-30-202-003	14221 W TEN MILE AVE	HAKIMI, STEVEN M	634 HUMSON CT	WHITE LAKE	MI	48386		
000013296	\$393.87	\$39.39	DELINQUENT UTILITY BILLING	52-25-29-102-046	13540 DARTMOUTH AVE	BELLLOW, JARED & ALYASSERIL JAFFER	2227 NONA AVE APT 1	DEARBORN	MI	48124		
000013301	\$79.87	\$7.99	DELINQUENT UTILITY BILLING	52-25-29-254-022	24211 ONEMIDA AVE	BENTLEY HOMES INC	PO BOX 700809	PLYMOUTH	MI	48170		
000013303	\$288.48	\$28.85	DELINQUENT UTILITY BILLING	52-25-31-278-035	21700 RIDGEDALE AVE	GARY, DEON R	21700 RIDGEDALE AVE	OAK PARK	MI	48237		
000013310	\$50.77	\$5.08	DELINQUENT UTILITY BILLING	52-25-29-151-011	24290 COOLIDGE HWY	MUNJI, PATINICIA	4615 CENTER BLVD APT 3101	LONG ISLAND CITY	NY	11109		
000013318	\$320.04	\$32.00	DELINQUENT UTILITY BILLING	52-25-29-182-020	24041 CONDON AVE	HALCYON MANAGEMENT PROPERTIES LLC &	81985 WOLFE PASS	NOVI	MI	48237		
000013322	\$322.26	\$32.23	DELINQUENT UTILITY BILLING	52-25-30-228-004	13701 W TEN MILE AVE	BUNTING, ALEXANDER &	13701 W TEN MILE RD	OAK PARK	MI	48237		
000013345	\$360.21	\$36.02	DELINQUENT UTILITY BILLING	52-25-32-128-015	22181 CONDON AVE	KHAMIS, OUNSE	22181 CONDON AVE	OAK PARK	MI	48237		
000013362	\$87.29	\$8.73	DELINQUENT UTILITY BILLING	52-25-19-233-033	26425 COOLIDGE HWY	CHOMARIE, ENICK	26425 COOLIDGE HWY	OAK PARK	MI	48237		
000013373	\$193.99	\$19.40	DELINQUENT UTILITY BILLING	52-25-31-481-005	20760 KIRPLING AVE	ELEY, TENNILE & ELEY, SOPHIA	20760 KIRPLING AVE	OAK PARK	MI	48237		
000013380	\$583.20	\$58.32	DELINQUENT UTILITY BILLING	52-25-29-431-021	23410 MANISTEE AVE	PASHAL, LUAN	28350 E DULUTH ST	HARRISON TOWNSHIP	MI	48045		
000013381	\$163.19	\$16.32	DELINQUENT UTILITY BILLING	52-25-29-303-033	21820 KIRPLING AVE	THORNTON, DION	21820 KIRPLING AVE	OAK PARK	MI	48237		
000013384	\$171.38	\$17.14	DELINQUENT UTILITY BILLING	52-25-32-226-018	13320 ROSEMARY BLVD	FRAZIER, KIRSHANA	13320 ROSEMARY BLVD	OAK PARK	MI	48237		
000013400	\$195.69	\$19.57	DELINQUENT UTILITY BILLING	52-25-32-226-018	10050 TROY AVE	ROSS, BRIAN	10050 TROY AVE	OAK PARK	MI	48237		
000013426	\$59.23	\$5.92	DELINQUENT UTILITY BILLING	52-25-32-103-009	21940 BLACKSTONE AVE	HARRISON VARD LLC	24225 COOLIDGE HWY	OAK PARK	MI	48237		
000013441	\$386.66	\$38.67	DELINQUENT UTILITY BILLING	52-25-32-229-029	10200 ALBANY AVE	LEE, ANNA YU	PO BOX 1628	BIRMINGHAM	MI	48012		
000013447	\$63.65	\$6.37	DELINQUENT UTILITY BILLING	52-25-19-328-005	14621 LUDLOW AVE	BIG PRINCES LLC	10200 ALBANY AVE	OAK PARK	MI	48237		
000013450	\$271.20	\$27.12	DELINQUENT UTILITY BILLING	52-25-19-328-005	24091 SCOTIA RD	AYOOLA, MARK & ADEYEMI, ADELOLA	1324 STEVENSANT RD	BLOOMFIELD HILLS	MI	48301		
000013462	\$387.86	\$38.79	DELINQUENT UTILITY BILLING	52-25-29-302-019	13231 OAK PARK BLVD	SPARKS, BEN	24091 SCOTIA RD	OAK PARK	MI	48237		
000013474	\$658.59	\$65.86	DELINQUENT UTILITY BILLING	52-25-30-303-034	13290 HARDING AVE	WILLIAMS, KEVIN & LULIA	13231 OAK PARK BLVD	OAK PARK	MI	48237		
000013496	\$508.39	\$50.84	DELINQUENT UTILITY BILLING	52-25-32-201-012	10630 TROY AVE	SHEPARD, JEFFERY & SAVANNAH	23280 HARDING AVE	OAK PARK	MI	48237		
000013528	\$195.56	\$19.56	DELINQUENT UTILITY BILLING	52-25-31-401-022	20831 KENOSHA AVE	WARRECK, ALLEN	10630 TROY AVE	OAK PARK	MI	48237		
000013539	\$169.58	\$16.96	DELINQUENT UTILITY BILLING	52-25-30-302-029	23630 PARKLAWN AVE	WORD OF GOD FELLOWSHIP	20831 KENOSHA AVE	OAK PARK	MI	48237		
000013541	\$62.82	\$6.28	DELINQUENT UTILITY BILLING	52-25-33-152-053	21640 WYOMING CT	BREA, JORGE A & JUDITH A	14530 KENOSHA AVE	OAK PARK	MI	48237		
000013542	\$552.81	\$55.28	DELINQUENT UTILITY BILLING	52-25-31-228-023	22151 COOLIDGE HWY	CZARNIAK, RACHEL	10660 ALBANY AVE	OAK PARK	MI	48237		
000013584	\$356.92	\$35.69	DELINQUENT UTILITY BILLING	52-25-29-277-013	24321 MAJESTIC BLVD	WORD OF GOD FELLOWSHIP	24140 MARLOW CT	OAK PARK	MI	48237		
000013592	\$67.72	\$6.77	DELINQUENT UTILITY BILLING	52-25-31-205-014	21820 CHURCH RD	JONES, BRIANA	23630 PARKLAWN AVE	OAK PARK	MI	48237		
000013600	\$120.48	\$12.05	DELINQUENT UTILITY BILLING	52-25-30-203-017	24721 CLOVERLAWN AVE	M & J REALTY LLC	21650 WYOMING CT	OAK PARK	MI	48237		
000013612	\$285.65	\$28.57	DELINQUENT UTILITY BILLING	52-25-31-230-023	13810 COURTLAND AVE	CMMOP PROPERTIES LLC	PO BOX 834	SOUTHFIELD	MI	48037		
000013613	\$573.09	\$57.31	DELINQUENT UTILITY BILLING	52-25-31-276-078	21831 COOLIDGE HWY 21835	MARSHALL, BRIAN	24321 MAJESTIC BLVD	OAK PARK	MI	48237		
000013628	\$171.29	\$17.13	DELINQUENT UTILITY BILLING	52-25-28-302-031	13520 RIVINE BLVD	CRAIG, BENJAMIN	21820 CHURCH RD	OAK PARK	MI	48237		
000013664	\$755.44	\$75.54	DELINQUENT UTILITY BILLING	52-25-19-252-028	14300 HART AVE	MSA FAMILY 1 LLC	32402 SPRUCEWOOD ST	FARMINGTON HILLS	MI	48036		
000013697	\$419.89	\$41.99	DELINQUENT UTILITY BILLING	52-25-30-208-009	24280 CLOVERLAWN AVE	JOHNS, MANUEL H JR & TAMERA	30710 RED MAPLE LANE	SOUTHFIELD	MI	48076		
000013714	\$75.42	\$7.54	DELINQUENT UTILITY BILLING	52-25-32-227-014	10121 TROY AVE	AMTECH REAL ESTATE LLC	6845 WOODCREST DR	TROY	MI	48098		
000013718	\$132.43	\$13.24	DELINQUENT UTILITY BILLING	52-25-29-276-021	24271 MANISTEE AVE	ZBERCOT, ASHLEY	13520 RIVINE BLVD	OAK PARK	MI	48237		
000013736	\$393.26	\$39.33	DELINQUENT UTILITY BILLING	52-25-32-128-025	24241 RADCLIFF AVE	CIEMENS III, WILLIAM N	14300 HART AVE	OAK PARK	MI	48237		
000013740	\$419.98	\$42.00	DELINQUENT UTILITY BILLING	52-25-29-251-008	24240 SCOTIA RD	MANSSOR, MARK & MANSSOR, NAJIDA	24280 CLOVERLAWN AVE	OAK PARK	MI	48237		
000013749	\$73.68	\$7.36	DELINQUENT UTILITY BILLING	52-25-33-333-023	23575 SCOTIA RD	10121 TROY LLC	24280 CLOVERLAWN AVE	FERNDALE	MI	48220		
000013756	\$748.03	\$74.80	DELINQUENT UTILITY BILLING	52-25-19-176-022	26071 STRATFORD PL	EQUATOR ASSET MANAGEMENT LLC	PO BOX 12173	FERNDALE	CA	92022		
000013760	\$761.99	\$76.19	DELINQUENT UTILITY BILLING	52-25-31-281-021	13680 ELGIN AVE	MATTICE, ASHLEY	23133 WOODWARD AVE #185	FERNDALE	MI	48220		
000013768	\$792.27	\$79.22	DELINQUENT UTILITY BILLING	52-25-30-130-022	12810 SARATOGA AVE	12810 SARATOGA AVE	23133 WOODWARD AVE #185	FERNDALE	MI	48220		
000013780	\$223.84	\$22.38	DELINQUENT UTILITY BILLING	52-25-29-377-002	24241 RADCLIFF AVE	SHAHEN LLC	24241 RADCLIFF AVE	OAK PARK	MI	48237		
000013829	\$85.35	\$8.54	DELINQUENT UTILITY BILLING	52-25-29-251-008	24240 SCOTIA RD	SHAHEN LLC	4635 STRANWYCK RD	WEST BLOOMFIELD	MI	48222		
000013838	\$82.84	\$8.28	DELINQUENT UTILITY BILLING	52-25-29-333-023	23575 SCOTIA RD	WESTENBERG, JULIA	23575 SCOTIA RD	OAK PARK	MI	48237		
000013842	\$459.25	\$45.93	DELINQUENT UTILITY BILLING	52-25-19-176-022	26071 STRATFORD PL	POLTER, YOOHANON	26071 STRATFORD PL	OAK PARK	MI	48237		
000013843	\$473.99	\$47.40	DELINQUENT UTILITY BILLING	52-25-29-426-013	24066 SCOTIA RD	CROSSMAN, PHILLIP & SHERI	1960 WAARLEN CT	FARMINGTON HILLS	MI	48084		
000013846	\$81.40	\$8.14	DELINQUENT UTILITY BILLING	52-25-30-302-042	23731 RADCLIFF AVE	WILKENSON, ARRIEL	24959 SPRINGBROOK DR	OAK PARK	MI	48237		
000013861	\$205.16	\$20.52	DELINQUENT UTILITY BILLING	52-25-28-176-008	8501 COLGATE AVE	RAMPEY, DONNETTE & SONYA	23731 RADCLIFF AVE	OAK PARK	MI	48237		
000013905	\$481.84	\$48.18	DELINQUENT UTILITY BILLING	52-25-32-104-051	21950 EASTWOOD AVE	WILLIAMS, WENDY	8501 COLGATE AVE	OAK PARK	MI	48237		
000013906	\$684.26	\$68.43	DELINQUENT UTILITY BILLING	52-25-32-129-005	12701 W NINE MILE RD	FENDERSON, III, LEWIS &	19470 W 11 MILE RD	LATHRUP VILLAGE	MI	48076		
			DELINQUENT UTILITY BILLING	52-25-32-131-026	21921 SLOMAN AVE	PEOPLE FINDING PLACES LLC	148 CLINTON AVE	BROOKLYN	NY	11205		
							PO BOX 1628	BIRMINGHAM	MI	48012		

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
000013919	\$319.13	\$31.91	UB	DELINQUENT UTILITY BILLING	52-25-30-378-025	23091 SUSSEX AVE	COLBY CONSTRUCTION LLC	19485 WEST 10 MILE RD	SOUTHFIELD	MI	48075	02/25/2025	03/27/2025
000013923	\$86.16	\$8.62	UB	DELINQUENT UTILITY BILLING	52-25-29-332-015	23530 MORTON AVE	WALTER, ERICA	23530 MORTON AVE	OAK PARK	MI	48237	02/25/2025	03/27/2025
000013927	\$231.00	\$23.10	UB	DELINQUENT UTILITY BILLING	52-25-19-351-050	1454 W TEN MILE AVE	TEN & GREENFIELD REAL ESTATE HOLDIN	4023 FAR HILLS DR	BLOOMFIELD HILLS	MI	48304	02/25/2025	03/27/2025
000013942	\$273.55	\$27.36	UB	DELINQUENT UTILITY BILLING	52-25-37-251-037	10201 ALBANY AVE	BODROW, VALERIE	PO BOX 252811	WEST BLOOMFIELD	MI	48235	02/25/2025	03/27/2025
000013947	\$401.49	\$40.15	UB	DELINQUENT UTILITY BILLING	52-25-19-178-018	14830 LINCOLN AVE	CONGREGATION ODVO BEN NUCHIM	14830 LINCOLN AVE	OAK PARK	MI	48237	02/25/2025	03/27/2025
000013968	\$361.99	\$36.20	UB	DELINQUENT UTILITY BILLING	52-25-28-178-004	8501 NORTHELD BLVD	EISENSTEIN, ELIZABETH &	240 NARROW CIR	BLOOMFIELD HILLS	MI	48304	02/25/2025	03/27/2025
000013972	\$197.46	\$19.75	UB	DELINQUENT UTILITY BILLING	52-25-19-231-034	26501 COOLIDGE HWY	GEORGEFF, ROBERT & USA TRUST	10 AMHERST	PLEASANT RIDGE	MI	48069	02/25/2025	03/27/2025
000013976	\$123.03	\$12.30	UB	DELINQUENT UTILITY BILLING	52-25-29-156-013	24056 COOLIDGE HWY	36 CAPITAL LP	77 RENAUD RD	GROSSE POINTE SHORES	MI	48236	02/25/2025	03/27/2025
000014016	\$76.47	\$7.65	UB	DELINQUENT UTILITY BILLING	52-25-19-233-032	26431 COOLIDGE HWY	AGNELLO, ROBERT	504 HENDRIE BLVD	ROYAL OAK	MI	48067	02/25/2025	03/27/2025
000014054	\$123.27	\$12.33	UB	DELINQUENT UTILITY BILLING	52-25-31-208-020	21951 PARKLAWN AVE	FOUR OF A KIND LLC	45699 VILLAGE BLVD	SHELBY TOWNSHIP	MI	48315	02/25/2025	03/27/2025
000014080	\$97.55	\$9.76	UB	DELINQUENT UTILITY BILLING	52-25-28-377-007	23230 SHERMAN AVE	DAKA ESTATES LLC	19939 COMANCHE DR	LACOMB	MI	48042	02/25/2025	03/27/2025
000014083	\$75.60	\$7.56	UB	DELINQUENT UTILITY BILLING	52-25-37-227-008	10231 TROY AVE	TROY STR, LLC	3225 MCLEOD DR STE 100	SOUTH LYON	MI	48178	02/25/2025	03/27/2025
000014090	\$325.95	\$32.60	UB	DELINQUENT UTILITY BILLING	52-25-37-251-074	10100 CAPITAL AVE	10100 CAPITAL STREET LLC	10100 CAPITAL AVE	OAK PARK	MI	48237	02/25/2025	03/27/2025
000014100	\$110.72	\$11.07	UB	DELINQUENT UTILITY BILLING	52-25-30-333-011	23450 WILWOOD AVE	DODAL, KRISTIAN	1408 CHAPIN AVE	BIRMINGHAM	MI	48009	02/25/2025	03/27/2025
000014159	\$59.34	\$5.93	UB	DELINQUENT UTILITY BILLING	52-25-29-351-019	23215 BERRLEY AVE	ROTAR, ANDRI	10500 STONEY POINT DR	SOUTH LYON	MI	48178	02/25/2025	03/27/2025
000014366	\$458.20	\$45.82	UB	DELINQUENT UTILITY BILLING	52-25-30-180-023	24020 MARLOW AVE	HOME PROPERTIES LLC	PO BOX 20318	FERRIDALE	MI	48220	02/25/2025	03/27/2025
800301909	\$197.85	\$19.79	UB	DELINQUENT UTILITY BILLING	52-25-28-332-019	23430 FOREST ST	BARBUSCH, RYAN	23430 FOREST AVE	OAK PARK	MI	48237	02/25/2025	03/27/2025
800408373	\$1275.23	\$127.52	UB	DELINQUENT UTILITY BILLING	52-25-29-476-037	22141 COOLIDGE HWY	ILECHUNKU, JEFFINWA	15428 NW 48TH PL	ALACHUA	FL	32615	02/25/2025	03/27/2025
400410557	\$359.51	\$35.95	UB	DELINQUENT UTILITY BILLING	52-25-31-351-010	20770 GREENFIELD RD	LEONTE, PAVEL & LEONTE, RICHARD	5718 HAMPSHIRE LN	WESTLAND	MI	48197	02/25/2025	03/27/2025
100210495	\$240.31	\$24.03	UB	DELINQUENT UTILITY BILLING	52-25-33-151-029	8564 CAPITAL ST	SAUNDERS LAND COMPANY LLC	46721 LARCHMONT DR	CANTON	MI	48187	02/25/2025	03/27/2025
800320073	\$440.04	\$44.00	UB	DELINQUENT UTILITY BILLING	52-25-37-177-006	12821 CAPITAL ST	PROPERTY SECURE INVESTMENT LLC	12821 CAPITAL AVE	OAK PARK	MI	48237	02/25/2025	03/27/2025
800000118	\$121.08	\$12.11	UB	DELINQUENT UTILITY BILLING	52-25-30-228-023	VACANT RIDGEDALE AVE LOT	SHAW, JAMES M TRUSTEE	7091 ORCHARD LAKE RD STE 260	OAK PARK	MI	48237	02/25/2025	03/27/2025
400410544	\$552.38	\$55.24	UB	DELINQUENT UTILITY BILLING	52-25-30-355-053	15000 W NINE MILE RD	SMITH, JAMES	15000 W NINE MILE RD	OAK PARK	MI	48237	02/25/2025	03/27/2025
700000459	\$284.28	\$29.43	UB	DELINQUENT UTILITY BILLING	52-25-19-253-003	14281 HART ST	DEMOS, PAMELA J	14281 HART AVE	OAK PARK	MI	48237	02/25/2025	03/27/2025
100204668	\$1274.78	\$127.48	UB	DELINQUENT UTILITY BILLING	52-25-29-478-041	10160 W 9 MILE RD	SALIM, MUNDHER &	227 N HARVARD AVE	VILLA PARK	IL	60181	02/25/2025	03/27/2025
800200152	\$126.15	\$12.62	UB	DELINQUENT UTILITY BILLING	52-25-30-101-041	24730 GREENFIELD RD	GREENFIELD 10 MILE LLC	7091 ORCHARD LAKE RD STE 260	WEST BLOOMFIELD	MI	48322	02/25/2025	03/27/2025
800200092	\$89.02	\$8.90	UB	DELINQUENT UTILITY BILLING	52-25-28-103-049	VACANT REPUBLIC AVE LOT	CHARLES STREET LLC	707 PARKDALE AVE	ROYAL OAK	MI	48073	02/25/2025	03/27/2025
00116832	\$69.09	\$6.91	BD	DELINQUENT BLIGHT	52-25-37-251-008	10741 ALBANY AVE	MERHAEL, WILLIAM	3045 WINCHESTER RD	WEST BLOOMFIELD	MI	48322	02/25/2025	03/27/2025
00116833	\$87.96	\$8.80	BD	DELINQUENT BLIGHT	52-25-30-178-028	14500 BISHOP AVE	HAYES, SHELDON D.	14500 BISHOP AVE	OAK PARK	MI	48237	02/25/2025	03/27/2025
00116839	\$268.40	\$26.84	BD	DELINQUENT BLIGHT	52-25-30-201-022	24681 KENOSHA AVE	COMMERCE PARK PROPERTIES II LLC	2199 11 MILE RD	BEKLEY	MI	48032	02/25/2025	03/27/2025
00116851	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-37-251-045	10041 ALBANY AVE	BROWN, CRAIG	10041 ALBANY AVE	OAK PARK	MI	48237	02/25/2025	03/28/2025
00116852	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-29-102-065	13220 DARTMOUTH AVE	MUMIN, SALIM & MUMIN, SIRAJ	24271 MORRIS AVE	OAK PARK	MI	48237	02/25/2025	03/28/2025
00116854	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-29-102-046	13340 DARTMOUTH AVE	BELLOW, JAMES & ALVASSERI, JAFFER	2227 NONA AVE APT 1	DEARBORN	MI	48124	02/25/2025	03/28/2025
00116855	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-29-101-018	12831 W TEN MILE RD	SMITH, SALLY	12831 W TEN MILE RD	OAK PARK	MI	48237	02/25/2025	03/28/2025
00116857	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-29-301-015	13200 OAK PARK BLVD	OAK PARK INVESTMENT GROUP LLC	30700 TELEGRAPH RD STE 2504	Birmingham Farms	MI	48055	02/25/2025	03/28/2025
00116858	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-37-229-035	10100 ALBANY AVE	NIGBAN GLOBAL TRADING LLC	19301 LIVERNOS	DETROIT	MI	48221	02/25/2025	03/28/2025
00116861	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-37-251-033	10241 ALBANY AVE	BENNETT, TINA	10241 ALBANY AVE	OAK PARK	MI	48237	02/25/2025	03/28/2025
00116862	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-37-204-049	10320 ALBANY AVE	INGRAM, ANTHAN L & MONICA	10320 ALBANY AVE	OAK PARK	MI	48237	02/25/2025	03/28/2025
00116866	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-37-204-031	10810 ALBANY AVE	AUGUST, CAROL	10810 ALBANY AVE	OAK PARK	MI	48237	02/25/2025	03/28/2025
00116869	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-19-202-006	14231 W ELEVEN MILE RD	ISWAG INC.	14231 W ELEVEN MILE RD	OAK PARK	MI	48237	02/25/2025	03/28/2025
00116870	\$96.79	\$9.68	BD	DELINQUENT BLIGHT	52-25-19-256-020	14450 LINCOLN AVE	14450 LINCOLN II LLC	14581 SHERWOOD CT	OAK PARK	MI	48237	02/25/2025	03/28/2025
00117153	\$77.68	\$7.77	BD	DELINQUENT BLIGHT	52-25-31-402-002	21350 KENOSHA AVE	DENT, JAMICE & DENT, ROBIN &	18 VALLEDALE DR NW	CARTERSVILLE	GA	30121	02/25/2025	03/28/2025
00117157	\$69.09	\$6.91	BD	DELINQUENT BLIGHT	52-25-28-157-018	24061 DANITE AVE	FLOWERS, HAZEL & TIFANY	24061 DANITE AVE	OAK PARK	MI	48237	03/17/2025	04/16/2025
00117166	\$69.09	\$6.91	BD	DELINQUENT BLIGHT	52-25-37-131-026	21921 SLOMAN AVE	37 ELM LLC	PO BOX 1628	BIRMINGHAM	MI	48012	03/17/2025	04/16/2025
00117168	\$74.24	\$7.42	BD	DELINQUENT BLIGHT	52-25-28-330-023	23511 SHERMAN AVE	DFO INVESTMENTS LLC	PO BOX 190	ALBANY	MI	48003	03/17/2025	04/16/2025
00117388	\$69.09	\$6.91	BD	DELINQUENT BLIGHT	52-25-31-277-010	13801 PEARSON AVE	DAVIS JR, JAMES	13801 PEARSON AVE	OAK PARK	MI	48237	03/17/2025	04/16/2025
00117389	\$69.09	\$6.91	BD	DELINQUENT BLIGHT	52-25-28-101-066	8920 KENBERTON DR	GRISLAK, CHRISTOPHER	8920 KENBERTON DR	OAK PARK	MI	48237	04/03/2025	05/03/2025
00117391	\$69.09	\$6.91	BD	DELINQUENT BLIGHT	52-25-30-277-058	13740 ALLAN AVE	SUCCESSOR TRUSTEE NITA T STEELE TRU	13740 ALLAN AVE	OAK PARK	MI	48237	04/03/2025	05/03/2025
00117392	\$69.09	\$6.91	BD	DELINQUENT BLIGHT	52-25-37-203-052	10310 SARATOGA AVE	FOREST STREET RE II LLC	23200 JOHN R RD STE 684	OAK PARK	MI	48030	04/03/2025	05/03/2025
00117397	\$390.49	\$39.05	BD	DELINQUENT BLIGHT	52-25-31-151-011	21911 BEVERLY AVE	LAUDON PROPERTIES LLC	21911 BEVERLY AVE	Oak Park	MI	48237	04/03/2025	05/03/2025
00117398	\$69.09	\$6.91	BD	DELINQUENT BLIGHT	52-25-30-452-006	23110 KENOSHA AVE	LAUDON PROPERTIES LLC	2191 TWELVE MILE RD	Oak Park	MI	48072	04/03/2025	05/03/2025
00117747	\$98.26	\$9.83	BD	DELINQUENT BLIGHT	52-25-29-376-014	23000 EASTWOOD AVE	KABA, YOUSSEUF	23000 EASTWOOD AVE	OAK PARK	MI	48237	04/03/2025	05/03/2025
00117748	\$469.44	\$46.94	BD	DELINQUENT BLIGHT	52-25-37-203-013	10631 CORNING AVE	LAUDON PROPERTIES LLC	2191 TWELVE MILE RD	Oak Park	MI	48072	04/03/2025	05/03/2025
00117750	\$156.61	\$15.66	BD	DELINQUENT BLIGHT	52-25-29-454-001	23280 SENECA AVE	TIEBUTT, JOHANNAHEN H	23280 SENECA AVE	OAK PARK	MI	48237	04/03/2025	05/03/2025
00117751	\$289.00	\$28.90	BD	DELINQUENT BLIGHT	52-25-19-403-014	14421 VERNON AVE	KENOSHA HOME LLC	2065 E WEST MARLE RD STE C311	COMMERCIAL TOWNSHIP	MI	48330	05/02/2025	06/01/2025
00117982	\$30.00	\$3.00	BD	DELINQUENT BLIGHT	52-25-31-481-009	20831 WESTHAMPTON AVE	GROSS, NOAM	14421 VERNON AVE	OAK PARK	MI	48237	05/02/2025	06/01/2025
00117917	\$4549.86	\$454.99	BD	DELINQUENT BLIGHT	52-25-30-155-012	20820 GREENFIELD RD	BIRENSTOCK INVESTMENTS LLC	2191 12 MILE RD	BEKLEY	MI	48072	05/02/2025	06/01/2025
00118249	\$95.22	\$9.52	BD	DELINQUENT BLIGHT	52-25-29-333-006	23181 PARKLAWN AVE	POBLO INTERNATIONAL	35555 GARFIELD RD SITE 7	CUMMINGTON TOWNSHIP	MI	48035	05/12/2025	06/11/2025
00118251	\$95.22	\$9.52	BD	DELINQUENT BLIGHT	52-25-29-257-023	24011 SENECA AVE	MATHIS, PERRY	2883 ASPEN	BLOOMFIELD HILLS	MI	48302	05/12/2025	06/11/2025
00118256	\$110.75	\$11.08	BD	DELINQUENT BLIGHT	52-25-31-277-010	13801 PEARSON AVE	SHERHERO, DAVID & ELKE	23181 PARKLAWN AVE	OAK PARK	MI	48237	05/15/2025	06/14/2025
	\$105.58	\$10.56	BD	DELINQUENT BLIGHT	52-25-31-103-008	15201 W NINE MILE RD	FOSTER, CHANTAL	604 SUMMERS LANDING SW	ATLANTA	GA	30331	06/05/2025	07/05/2025
				DELINQUENT BLIGHT			KOUADIO, KOUMANE &	24011 SENECA AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
				DELINQUENT BLIGHT			DAVIS JR, JAMES	13801 PEARSON AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
				DELINQUENT BLIGHT			36 CAPITAL LP	77 RENAUD RD	GROSSE POINTE SHORES	MI	48236	06/05/2025	07/05/2025

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
00118259	\$110.75	\$11.08 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-103-001	15251 W NINE MILE RD	HARRIS, DON'TAY	15251 W NINE MILE RD	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118260	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-103-002	15241 W NINE MILE RD	HARRIS, DON'TAY	15241 W NINE MILE RD	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118261	\$115.92	\$11.59 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-130-019	21941 MORTON AVE	ROCKSTAR GLOBAL INVESTMENTS LLC	8735 OLINWOOD PLACE STE N	ATLANTA	GA	30308	06/05/2025	07/05/2025
00118264	\$112.69	\$12.37 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-19-232-006	14011 BORGMAN AVE	SHIRMAN, PAMELA	14011 BORGMAN AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118266	\$110.75	\$11.08 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-127-001	12941 W NINE MILE RD	WANG PROPERTIES LLC	5603 VICTORIA DR	WEST BLOOMFIELD	MI	48322	06/05/2025	07/05/2025
00118267	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-133-003	21910 SLOMAN AVE	DANPOLLO, ASHLEY	21910 SLOMAN AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118268	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-131-028	21901 SLOMAN AVE	ENCK, TODD R	PO BOX 190971	BOISE	ID	83719	06/05/2025	07/05/2025
00118270	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-29-476-005	23041 MANISTEE AVE	GRIFFIN, JONATHAN P	23041 MANISTEE AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118272	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-251-033	23080 NORWOOD AVE	ANDERSON, TAMARA K	23080 NORWOOD AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118274	\$102.99	\$10.30 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-402-002	21350 KENOSHA AVE	DENT, JAMICE & DENT, ROBIN & SFEIDER, BROOKE M & BORICH SHAW, JAMES M JR & LEAN M	18 VALLELDIALE DR NW	CARTERSVILLE	GA	30121	06/05/2025	07/05/2025
00118276	\$108.16	\$10.82 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-205-004	24330 CHURCH RD	LOCKHART, TERRYLL	24330 CHURCH RD	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118277	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-228-024	24661 RIDGEDALE AVE	LOCKHART, TERRYLL	24661 RIDGEDALE AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118281	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-251-033	10241 ALBANY AVE	BENNETT, TYNA	10241 ALBANY AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118283	\$131.45	\$13.15 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-204-041	10630 ALBANY AVE	PEREIRA, KENNETH	10630 ALBANY AVE	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118317	\$94.84	\$9.48 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-19-256-020	12971 W NINE MILE RD	BLUNTING, ALEXANDER	12971 W NINE MILE RD	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118323	\$121.10	\$12.11 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-126-011	14450 LINCOLN AVE	GORDON, LINDA	14450 LINCOLN CT	OAK PARK	MI	48237	06/05/2025	07/05/2025
00118324	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-228-004	10921 TROY AVE	BOKAS, MARCUS J & ANN S	34153 PEBBLEDONE	LYONNA	MI	48152-1202	06/09/2025	07/09/2025
00118325	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-18-403-014	14421 VERNON AVE	GROSS, NOAM	14421 VERNON AVE	OAK PARK	MI	48237	06/09/2025	07/09/2025
00118326	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-203-015	24600 GARDNER AVE	MAKHASTIAN, LUSINE	24600 GARDNER AVE	OAK PARK	MI	48237	06/09/2025	07/09/2025
00118327	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-276-066	13741 ALLAN AVE	OLEGARIO, ADIA C & RESTITUTO E	13741 ALLAN AVE	OAK PARK	MI	48237	06/09/2025	07/09/2025
00118328	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-28-354-037	23031 REPUBLIC AVE	PLUNKKEY, VICTORIA	23031 REPUBLIC AVE	OAK PARK	MI	48237	06/09/2025	07/09/2025
00118334	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-33-105-005	22720 ROSEWOOD AVE	HERSCHEFUS, BRIAN H TRUST	17721 ALTA VISTA	SOUTHFIELD	MI	48075	06/09/2025	07/09/2025
00118338	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-155-012	15211 JOAN AVE	MATHIN, PERRY	2883 ASPEN	BLOOMFIELD HILLS	MI	48302	06/09/2025	07/09/2025
00118339	\$110.75	\$11.08 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-402-026	70831 GARDNER AVE	MORRISON, VALYNCA	20831 GARDNER AVE	OAK PARK	MI	48237	06/09/2025	07/09/2025
00118344	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-451-009	14500 W EIGHT MILE RD	MARK'S SEVEN INVESTMENTS 7 LLC	2325 E EIGHT MILE RD	WARREN	MI	48091	06/09/2025	07/09/2025
00118345	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-28-128-011	8472 COLGATE AVE	COSTELLO & CO CONSTRUCTION LLC	15982 DUNBLANE AVE	BEVERLY HILLS	MI	48025	06/09/2025	07/09/2025
00118346	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-404-026	23541 CLOVERLAWN AVE	JACKSON, TATIANA	23541 CLOVERLAWN AVE	OAK PARK	MI	48237	06/09/2025	07/09/2025
00118572	\$30.00	\$3.00 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-276-047	21825 COOLIDGE HWY	MUGIERWA, LAZAOUE	21825 COOLIDGE HWY	OAK PARK	MI	48237	06/09/2025	07/09/2025
00118612	\$102.99	\$10.30 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-427-003	21450 KIPLING AVE	21450 KIPLING AVE	21450 KIPLING AVE	OAK PARK	MI	48237	06/26/2025	07/26/2025
00118613	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-251-026	21661 KENOSHA AVE	SPRATT, JOHN & SPRATT, KAYVEN	21661 KENOSHA AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118614	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-152-016	24320 CLOVERLAWN AVE	HERSCHEFUS BRIAN H TRUST	24320 CLOVERLAWN AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118615	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-152-016	21961 AVON AVE	ROWLEY, HARRY & ROWLEY, STUART	21961 AVON AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118618	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-452-021	23111 GARDNER AVE	TOLBERT, DARRUS & BROWN, ASHLEE B & W HOMES LLC	13160 BALFOUR	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118620	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-19-203-008	23111 GARDNER AVE	B & W HOMES LLC	13160 BALFOUR	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118621	\$121.10	\$12.11 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-33-103-021	8760 SARATOGA AVE	KRAVUTSKE, ROBERT D	8760 SARATOGA AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118622	\$110.75	\$11.08 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-202-013	10631 TROY AVE	STEINWILLER, BARBARA & JEFF ESTATE	10631 TROY AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118623	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-227-032	10030 CORNING AVE	MEKHAEL, WILLIAM & BENJAMIN, LINDA	3065 WINCHESTER	WEST BLOOMFIELD	MI	48322	07/01/2025	07/31/2025
00118624	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-277-010	13801 PEARSON AVE	DAVIS JR, JAMES	13801 PEARSON AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118627	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-401-011	21301 KENOSHA AVE	KENOSHA HOME LLC	2055 E WEST MAPLE RD STE C311	COMMERCCE TOWNSHIP	MI	48390	07/01/2025	07/31/2025
00118628	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-178-028	14500 BISHOP AVE	HAYES, SHELDON D.	14500 BISHOP AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118629	\$100.40	\$10.04 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-228-024	24661 RIDGEDALE AVE	SHAW, JAMES M JR & JEAN M	24661 RIDGEDALE AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118635	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-127-001	12941 W NINE MILE RD	WANG PROPERTIES LLC	5603 VICTORIA DR	WEST BLOOMFIELD	GA	30121	07/01/2025	07/31/2025
00118637	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-402-002	21350 KENOSHA AVE	DENT, JAMICE & DENT, ROBIN & LOCKHART, TERRYLL	18 VALLELDIALE DR NW	SOUTHFIELD	MI	48033	07/01/2025	07/31/2025
00118639	\$100.40	\$10.04 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-28-354-009	21655 COOLIDGE HWY	DALLEY, MARY JEE TRUST	23121 REPUBLIC AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118640	\$121.10	\$12.11 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-131-028	21910 SLOMAN AVE	LEWIS, ALBERT & LEWIS, TONISHA	20803 BISCAVNE BLVD STE 405	MIAMI	FL	33180	07/01/2025	07/31/2025
00118642	\$108.16	\$10.82 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-29-354-008	22090 COOLIDGE HWY	WILLIAMS, LINDA	24741 SENECA AVE	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118644	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-403-019	23230 KENOSHA AVE	PATRICK, ARNIE W	610 ASHBURNHAM	AUBURN HILLS	MI	48237	07/01/2025	07/31/2025
00118646	\$102.99	\$10.30 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-29-428-012	23230 KENOSHA AVE	PATRICK, ARNIE W	610 ASHBURNHAM	OAK PARK	MI	48237	07/01/2025	07/31/2025
00118648	\$98.26	\$9.83 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-29-354-008	10130 OAK PARK BLVD	IMPULSO 13350 LLC	20803 BISCAVNE BLVD STE 405	MIAMI	FL	33180	07/01/2025	07/31/2025
00118650	\$218.40	\$21.84 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-277-032	10030 CORNING AVE	MERHAEL, WILLIAM & BENJAMIN, LINDA	3045 WINCHESTER	WEST BLOOMFIELD	MI	48332	07/01/2025	07/31/2025
00118657	\$1647.08	\$264.71 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-30-477-004	13770 W NINE MILE RD	COAST 2 COAST LENDERS LLC	8233 GIZZEN ST	MIAMI	FL	33180	07/16/2025	08/15/2025
00118843	\$153.19	\$15.32 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-29-303-020	13550 ROSEMARY BLVD	BAHMAN, ENYALDA & SUNKAR, MADIA	21871 WESTHAMPTON AVE	COMMERCCE TOWNSHIP	MI	48382	07/16/2025	08/15/2025
00118847	\$153.19	\$15.32 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-427-018	21461 WESTHAMPTON AVE	PICKETT, ELDRED A	21461 WESTHAMPTON AVE	OAK PARK	MI	48237	07/16/2025	08/15/2025
00118848	\$108.16	\$10.82 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-478-020	21111 RIDGEDALE AVE	MURRAY, MICHAEL	21461 WESTHAMPTON AVE	OAK PARK	MI	48237	07/16/2025	08/15/2025
00118849	\$134.04	\$13.40 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-31-483-005	20760 RIDGEDALE AVE	BOVIE, JIMMY	21111 RIDGEDALE AVE	OAK PARK	MI	48237	07/16/2025	08/15/2025
00118850	\$134.04	\$13.40 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-29-302-001	13531 OAK PARK BLVD	A-PROPERTY MANAGEMENT LLC	7286 CATHEDRAL DR	OAK PARK	MI	48237	07/16/2025	08/15/2025
00118851	\$134.04	\$13.40 BD	DELINQUENT BLIGHT	DELINQUENT BLIGHT	52-25-32-204-041	10630 ALBANY AVE	TAMERICKA WAREHOUSE	1824 CLAY AVE	DETROIT	MI	48301	07/16/2025	08/15/2025
00118857	\$97.81	\$9.78 BD											

ACCOUNT/INVOICE NUMBER	INVOICE AMOUNT	10% PENALTY	BILLING ITEM DESCRIPTION	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE	
00118864	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-326-009	23851 JEROME AVE	HOME PROPERTIES LLC	PO BOX 20318	FERRISDALE	MI	48220	07/16/2025	08/15/2025	
00118865	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-180-018	24051 JEROME AVE	LAUDON PROPERTIES LLC	2191 TWELVE MILE RD	Berkley	MI	48072	07/16/2025	08/15/2025	
00118866	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-102-046	13540 DARTMOUTH AVE	BELLOW, JARED & ALYASSERI, JAFFER	2227 NOUNA AVE APT 1	DEARBORN	MI	48124	07/16/2025	08/15/2025	
00118868	\$100.40	\$10.04 BD	DELINQUENT BLIGHT	52-25-30-203-015	24600 GARDNER AVE	MAKHASHYAN, LUSINE	24600 GARDNER AVE	OAK PARK	MI	48237	07/16/2025	08/15/2025	
00118869	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-157-018	24061 DANTE AVE	FLOWERS, HAZEL & TIFANY	24061 DANTE AVE	OAK PARK	MI	48237	07/16/2025	08/15/2025	
00118872	\$113.34	\$11.33 BD	DELINQUENT BLIGHT	52-25-32-227-032	10030 CORNING AVE	MERHAEL, WILLIAM & BENJAMIN, LINDA	3045 WINCHESTER	WEST BLOOMFIELD	MI	48237	07/16/2025	08/15/2025	
00118873	\$100.40	\$10.04 BD	DELINQUENT BLIGHT	52-25-30-228-004	24320 MANISTEE AVE	MITCHELL, ANGELA (ESTATE)	24320 MANISTEE AVE	OAK PARK	MI	48322	07/16/2025	08/15/2025	
00118878	\$123.69	\$12.37 BD	DELINQUENT BLIGHT	52-25-31-104-051	13701 W TEN MILE RD	BUNTING, ALEXANDER	13701 W TEN MILE RD	OAK PARK	MI	48237	07/16/2025	08/15/2025	
00118882	\$100.40	\$10.04 BD	DELINQUENT BLIGHT	52-25-31-101-009	21950 EASTWOOD AVE	FENDERSON, III, LEWIS &	19470 W 11 MILE RD	OAK PARK	MI	48076	07/16/2025	08/15/2025	
00118885	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-31-101-009	22180 GREENFIELD RD	SPAN SERVICES LLC	22180 GREENFIELD RD	LATHRUP VILLAGE	MI	48237	07/16/2025	08/15/2025	
00118888	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-133-023	24081 MEADOWLARK AVE	TATEM, WESTON	24081 MEADOWLARK AVE	OAK PARK	MI	48237	07/16/2025	08/15/2025	
00118896	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-183-019	24011 SENECA AVE	KOUADIO, KOULAME &	36 CAPITAL, LLP	OAK PARK	MI	48237	07/16/2025	08/15/2025	
00118935	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-19-255-024	14220 MAHWATTAN AVE	PLUCINSKI, JOSHUA D	3180 WAKEFIELD	GROSSE POINTE SHORES	MI	48236	07/16/2025	08/15/2025	
000119037	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-30-453-016	23020 GARDNER AVE	BYRD, ELIA	23020 GARDNER AVE	Berkley	MI	48072	07/16/2025	08/15/2025	
000119040	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-31-477-020	14500 W EIGHT MILE RD	MARK'S SEVEN INVESTMENTS 7 LLC	2325 E EIGHT MILE RD	OAK PARK	MI	48237	07/16/2025	08/20/2025	
000119041	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-30-452-007	13800 PASADENA AVE	SUTTON, JONTE	13800 PASADENA AVE	WARREN	MI	48091	07/29/2025	08/28/2025	
000119043	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-31-202-001	23100 KENOSHA AVE	LAUDON PROPERTIES LLC	2191 TWELVE MILE RD	OAK PARK	MI	48237	07/29/2025	08/28/2025	
000119044	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-31-402-002	14255 W NINE MILE RD	LEONTE, PAVEL & LEONTE, RICHARD	5718 HAMPSHIRE LN	Berkley	MI	48072	07/29/2025	08/28/2025	
001119045	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-333-006	21350 KENOSHA AVE	DENT, JANICE & DENT, ROBIN &	18 VALLEDOALE DR NW	YPSILANTI	MI	48197	07/29/2025	08/28/2025	
00119046	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-32-202-013	23610 CONDON AVE	FOSTER, CHANTIA	604 SUMMERS LANDING SW	CARTERSVILLE	GA	30121	07/29/2025	08/28/2025	
00119056	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-180-016	10631 TROY AVE	STEINMILLER, BARBARA & JEFF (ESTATE	10631 TROY AVE	ATLANTA	MI	30331	07/29/2025	08/28/2025	
00119063	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-180-018	24051 JEROME AVE	LAUDON PROPERTIES LLC	2191 TWELVE MILE RD	OAK PARK	MI	48237	07/29/2025	08/28/2025	
00119066	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-29-156-009	24071 JEROME AVE	LAUDON PROPERTIES LLC	17200 W 10 MILE RD STE 204	Berkley	MI	48072	07/29/2025	08/28/2025	
00119069	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-30-201-001	13401 DARTMOUTH AVE	PRIZASSET'S LIMITED PARTNERSHIP	3075 WINCHESTER	SOUTHFIELD	MI	48075	07/29/2025	08/28/2025	
00119072	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-30-208-013	14361 W TEN MILE RD	JACOBOWITZ, OMER	13401 DARTMOUTH AVE	West Bloomfield	MI	48322	07/29/2025	08/28/2025	
00119073	\$95.22	\$9.52 BD	DELINQUENT BLIGHT	52-25-32-128-026	24250 CLOVERLAWN AVE	ELEEDGE, JOSHUA & ELEEDGE, DIANA L	14361 W TEN MILE RD	OAK PARK	MI	48237	07/29/2025	08/28/2025	
00219077	\$144.39	\$14.44 BD	DELINQUENT BLIGHT	52-25-29-182-020	12700 SARATOGA AVE	GILL, BALAKR S & BALVINDER	45291 PENTWATER DR	OAK PARK	MI	48237	07/29/2025	08/28/2025	
00219079	\$70.80	\$7.08 BD	DELINQUENT BLIGHT	52-25-29-301-015	24041 CONDON AVE	MEHRAEL, ROSALINA	3045 WINCHESTER	MACOMB	MI	48044	07/29/2025	08/28/2025	
00219081	\$469.44	\$46.94 BD	DELINQUENT BLIGHT	52-25-30-278-035	13200 OAK PARK BLVD	BOJL, JOHN & BAHNO, GHAZWAN	24041 CONDON AVE	OAK PARK	MI	48322	07/29/2025	08/28/2025	
00219083	\$99.97	\$10.00 BD	DELINQUENT BLIGHT	52-25-31-276-009	24201 COOLIDGE HWY	OAK PARK INVESTMENT GROUP LLC	30700 TELEGRAPH RD STE 7504	OAK PARK	MI	48237	07/29/2025	08/28/2025	
00219084	\$300.79	\$30.08 BD	DELINQUENT BLIGHT	52-25-29-430-014	21890 RIDGEDALE AVE	FIRST BAPTIST CHURCH	24201 COOLIDGE HWY	Brighton Farms	MI	48025	07/29/2025	08/28/2025	
00119083	\$50.00	\$5.00 FAB	DELINQUENT BLIGHT	52-25-32-251-025	23490 ONEIDA AVE	DAWNAS, MAHMOUD	155 PINEHURST DR	OAK PARK	MI	48188	07/29/2025	08/28/2025	
05-0014271	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM		10311 ALBANY AVE	MAUSOM, GARY A	23490 ONEIDA AVE	OAK PARK	MI	48237	07/29/2025	08/28/2025	
05-0014272	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM			GINTER, BROCK	10311 ALBANY AVE	OAK PARK	MI	48237	07/29/2025	08/28/2025	
05-0014273	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM										
05-0014410	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM										
05-0014418	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM										
05-0014421	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM										
05-0014433	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM										
05-0014461	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM										
05-0014485	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM										
05-0014466	\$50.00	\$5.00 FAB	DELINQUENT FALSE ALARM										
05-0014374	\$547.50	\$54.75 TP006	DELINQUENT MISC CONCRETE REPLACEMENT										
05-0014375	\$600.00	\$60.00 TP006	DELINQUENT MISC CONCRETE REPLACEMENT										
05-0014377	\$533.50	\$53.35 TP006	DELINQUENT MISC CONCRETE REPLACEMENT										
05-0014379	\$985.30	\$98.53 TP006	DELINQUENT MISC CONCRETE REPLACEMENT										
\$475,737.95				\$47,573.79	\$523,311.74								
DELINQUENT UTILITIES													
FALSE ALARM				\$450,449.68	\$45,044.97	\$495,494.65							
MISC CONCRETE REPLACEMENT				\$500.00	\$50.00	\$550.00							
PROPERTY BLIGHT				\$22,121.97	\$2,212.20	\$2,932.93							
SIDEWALK REPLACEMENT				\$0.00	\$0.00	\$24,334.17							
\$475,737.95				\$47,573.80	\$523,311.75								
ROUNDING DIFFERENCE						10.7							



CITY OF OAK PARK, MI STAFF REPORT

13.B.2

AGENDA FOR: March 16, 2026

SUBJECT: Resolution receiving Special Assessment Rolls and establishing April 8, 2026 as the date for the Public Hearing on the rolls for unpaid charges for city expenses incurred on private premises for Delinquent Utilities #731, False Alarms #732, Miscellaneous Concrete Replacement #733, and Property Blight #734.

DEPARTMENT: Finance/Assessing

FROM: Steve Lukasik, Deputy Treasurer

SUMMARY: At the council meeting of March 16, 2026 City Council received the list of unpaid charges incurred on private premises, prepared by the Deputy Treasurer and concurred by the Finance Director, and directed that Special Assessment Rolls be prepared.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt Special Assessment Resolution No. 8 (attached hereto) receiving Special Assessment Roll 731, 732, 733 and 734, and establishing April 8, 2026 as the date for the public hearing on the rolls of unpaid charges for expenses incurred on private premises.

EXHIBITS:

1. Special Resolution No. 8 and Certificates



SPECIAL ASSESSMENT RESOLUTION 8

DISTRICT NO. 731, 732, 733, and 734

Meeting of the City Council held March 16, 2026 at 7:00 P.M.

The Assessor reported **Special Assessment Roll 731, 732, 733, and 734** to the City Council. Attached to said Special Assessment Rolls were the certificates of the City Assessor in form as required in Chapter XII of the City Charter.

The following Resolution was offered by
And supported by

BE IT RESOLVED, that **Special Assessment Roll 731, 732, 733, and 734** this day submitted to the City Council by the City Assessor, be filed in the office of the City Clerk.

BE IT FURTHER RESOLVED, that the City Council and the City Assessor shall meet on the **8th day of April 2026 at 7:00 P.M.** Eastern Standard Time, for the purpose of reviewing the assessments contained in said Special Assessment Rolls.

BE IT FURTHER RESOLVED, that the City Clerk is hereby ordered to cause notice of said review and of the filing of said Special Assessment Rolls to be published once prior to said hearing in a newspaper circulating in said City of Oak Park, the publication to be at least one week before such hearing, and that said notice shall be in form as provided in Chapter XII of the City Charter.

VOTE: Yes,
No,
Absent,

STATE OF MICHIGAN)) SS.
COUNTY OF OAKLAND)

IN WITNESS WHEREOF, I have hereunto set my official signature this 16th day of March, 2026.

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City of Oak Park

SPECIAL ASSESSMENT ROLL

SPECIAL ASSESSMENT ROLL for defraying the expense of **Unpaid Delinquent Utilities on private premises** in the City of Oak Park from **various locations**.

To the Council of the City of Oak Park:

I hereby certify and report that the foregoing is a special assessment and the assessment made by me pursuant to a resolution of the Council of said City, adopted March 16, 2026 for the purpose of paying the cost (or that part of the cost which the Council decided should be borne and paid by special assessment) for Unpaid Delinquent Utilities on private premises that in making such assessment I have, as near as may be, according to my best judgment; confirmed in all things to the direction contained in the resolution of the Council herein before referred to, and the charter of the City relating to such assessment.

Dated: March 16, 2026

Dawn Scheitz
WCA Assessing
City of Oak Park

Special Assessment District 731
Date Confirmed 3/16/2026
Amount Assessed \$495,494.65 payable in one (1)
 Installment(s)

I, T. Edwin Norris, Clerk of the City of Oak Park, do hereby certify that the special assessment appearing on the following roll, was duly confirmed, as amended, by the City Council under the roll date of 3/16/2026.

T. Edwin Norris, City Clerk

State of Michigan)
City of Oak Park)

Date _____

To the Treasurer of the City of Oak Park, MI:

Pursuant to a resolution passed by the City Council, you are commanded to collect from the owners of, or the parties in interest in the lots or parcels of land.

T. Edwin Norris
City Clerk

City of Oak Park
SPECIAL ASSESSMENT ROLL

SPECIAL ASSESSMENT ROLL for defraying the expense of **Unpaid False Alarms on private premises** in the City of Oak Park from **various locations**.

Special Assessment District 732
Date Confirmed 3/16/2026
Amount Assessed \$550.00 payable in one (1)
Installments(s)

To the Council of the City of Oak Park:

I hereby certify and report that the foregoing is a special assessment and the assessment made by me pursuant to a resolution of the Council of said City, adopted March 16, 2026 for the purpose of paying the cost (or that part of the cost which the Council decided should be borne and paid by special assessment) for **Unpaid False Alarms on private premises** that in making such assessment I have, as near as may be, according to my best judgment; conformed in all things to the direction contained in the resolution of the Council herein before referred to, and the charter of the City relating to such assessment.

Dated: March 16, 2026

Dawn Scheitz
WCA Assessing
City of Oak Park

I, T. Edwin Norris, Clerk of the City of Oak Park, do hereby certify that the special assessment appearing on the following roll, was duly confirmed, as amended, by the City Council under the roll date of 3/16/2026.

T. Edwin Norris, City Clerk

State of Michigan)
City of Oak Park) Date _____

To the Treasurer of the City of Oak Park, MI:

Pursuant to a resolution passed by the City Council, you are commanded to collect from the owners of, or the parties in interest in the lots or parcels of land.

T. Edwin Norris
City Clerk

City of Oak Park
SPECIAL ASSESSMENT ROLL

SPECIAL ASSESSMENT ROLL for defraying the expense of Unpaid Miscellaneous Concrete Replacements on private premises in the City of Oak Park from various locations.

To the Council of the City of Oak Park:

I hereby certify and report that the foregoing is a special assessment and the assessment made by me pursuant to a resolution of the Council of said City, adopted March 16, 2026 for the purpose of paying the cost (or that part of the cost which the Council decided should be borne and paid by special assessment) for Unpaid Miscellaneous Concrete Replacements on private premises that in making such assessment I have, as near as may be, according to my best judgment; conformed in all things to the direction contained in the resolution of the Council herein before referred to, and the charter of the City relating to such assessment.

Dated: March 16, 2026

Dawn Scheitz
WCA Assessing
City of Oak Park

Special Assessment District **733**
Date Confirmed 3/16/2026
Amount Assessed \$2,932.93 payable in one (1)
Installments(s)

I, T. Edwin Norris, Clerk of the City of Oak Park, do hereby certify that the special assessment appearing on the following roll, was duly confirmed, as amended, by the City Council under the roll date of 3/16/2026.

T. Edwin Norris, City Clerk

State of Michigan)
City of Oak Park) Date _____

To the Treasurer of the City of Oak Park, MI:

Pursuant to a resolution passed by the City Council, you are commanded to collect from the owners of, or the parties in interest in the lots or parcels of land.

T. Edwin Norris
City Clerk

City of Oak Park
SPECIAL ASSESSMENT ROLL

SPECIAL ASSESSMENT ROLL for defraying the expense of Unpaid Property Blight on private premises in the City of Oak Park from various locations.

To the Council of the City of Oak Park:

I hereby certify and report that the foregoing is a special assessment and the assessment made by me pursuant to a resolution of the Council of said City, adopted March 16, 2026 for the purpose of paying the cost (or that part of the cost which the Council decided should be borne and paid by special assessment) for Unpaid Property Blight on private premises that in making such assessment I have, as near as may be, according to my best judgment; conformed in all things to the direction contained in the resolution of the Council herein before referred to, and the charter of the City relating to such assessment.

Dated: March 16, 2026

Dawn Scheitz
WCA Assessing
City of Oak Park

Special Assessment District **734**
Date Confirmed 3/16/2026
Amount Assessed \$24,334.17 payable in one (1)
Installments(s)

I, T. Edwin Norris, Clerk of the City of Oak Park, do hereby certify that the special assessment appearing on the following roll, was duly confirmed, as amended, by the City Council under the roll date of 3/16/2026.

T. Edwin Norris, City Clerk

State of Michigan)
City of Oak Park) Date _____

To the Treasurer of the City of Oak Park, MI:

Pursuant to a resolution passed by the City Council, you are commanded to collect from the owners of, or the parties in interest in the lots or parcels of land.

T. Edwin Norris
City Clerk



Oak Park Event Hub & Bandshell Construction Progress Report February 2026



Prepared for:
Erik Tungate, City Manager
ETungate@oakparkmi.gov
David Decoster, Deputy City Manager
DDecoster@oakparkmi.gov



Milestones

- Exterior soffits enclosed with densglass at Event Hub and Bandshell
- Translucent panels installed
- Interior finishes have begun

February Progress

- Drywall ceilings installed
- Overhead door installation ongoing
- Bathroom tile installation ongoing
- Densglass installed on exterior soffits at Event Hub and Bandshell
- Air and vapor barrier started on exterior ceilings and soffits
- Metal coping installed on Event Hub low roof
- Lay in ceiling grid installed
- Lights and hvac diffusers installed in lay-in ceilings
- Interior painting ongoing
- Event Space metal ceiling started
- Aluminum windows installed
- HVAC rooftop unit startup completed

Scheduled for March

- Resinous flooring installation
- Millwork, plumbing fixtures and toilet partitions to begin
- Overhead doors to be completed and powered
- Event Space lay-in ceiling to be completed
- Exterior metal cladding and metal roofing
- Kitchen equipment installation to start
- Interior finishes to continue

Financial Summary

Description	January	February
Original GMP	\$ 9,405,996	\$ 9,405,996
Approved Changes To-Date	\$ 41,008	\$ 41,008
Total GMP	\$ 9,447,004	\$ 9,447,004
Billed To-Date*	\$ 5,625,677	\$ 5,902,236
Retainage To-Date*	\$ 501,419	\$ 523,587
Current Payment Due*	\$ 286,800	\$ 253,672
Percentage Billed*	60%	62%
*Includes owner-held contracts		



Event Hub Progress on 2-17-26. Translucent panels installed. Aluminum windows installed. Exterior soffits ready for substrate.



Interior progress on 2-17-26. Drywall hanging in bathrooms.



Interior progress on 2-24-26. Office with first coat paint, aluminum windows and lay-in ceiling.

February 2026

Construction Progress Report

Oak Park Event Hub & Bandshell



Interior Progress on 2-24-26. Ceilings drywalled and sanded.



Event Space progress on 2-24-26. Overhead doors are hung. Installation ongoing. Ceiling ready for metal cladding.



Bandshell progress on 2-24-26. Plywood ceiling substrate installed and ready for air and vapor barrier.



Exterior Event Hub progress on 2-24-26. Densglass substrate started on soffits.