

* AGENDA *
LUDINGTON CITY COUNCIL MEETING

Municipal Building
Monday, August 13, 2012
6:30 pm

- 1.) Roll Call
- 2.) Invocation
- 3.) Pledge of Allegiance
- 4.) Approve Agenda
- 5.) Meeting Open for Public Comments
- 6.) Approval of Minutes - Regular Meeting – July 23, 2012
- 7.) Communications
- 8.) Committee Reports
 - a.) Finance
 - 1.) Payment of Bills
 - 2.) Approve Agreement for Assessor Services
 - b.) Personnel
 - c.) Public Safety / Public Utilities
 - 1.) Monthly Police Activity Report
 - d.) Buildings & Licenses / Long Range Planning & Industrial Development
 - 1.) Monthly Building, Zoning and Enforcement Report
 - e.) Cemetery, Parks, and Recreation / Waterfront
- 9.) Communications from City Officials
 - a.) Councilor Holman – Approve Resolution for Ballot Language Local Proposal
- 10.) Miscellaneous Business
- 11.) Adjournment

July 23, 2012

Regular meeting of the Ludington City Council held in the Council Chambers of the Municipal Building on Monday, July 23, 2012, at 6:30 o'clock p.m.

Present: His Honor Mayor Henderson and Councilors Kaye Holman, Dick Rathsack, Wally Taranko, Les Johnson, Wanda Marrison, Nick Tykoski, and Gary Castonia.

Absent: None.

Also present were City Manager John Shay, City Attorney Richard Wilson, Police Chief Mark Barnett, Fire Chief Jerry Funk, City Treasurer Linda Rogers, and City Clerk Deborah Luskin.

Invocation was pronounced by Police Chief Barnett.

Pledge to the Flag was given.

Moved by Councilor Castonia, seconded by Councilor Tykoski, that the Agenda be approved as presented. Motion Carried.

The meeting was opened for public comments.

Sherry Wyman, resident of the City of Scottville, introduced herself as a candidate running for the office of County Treasurer.

Tom Rotta, resident of the City of Ludington, explained that the City Council will review 2 more FOIA appeals which had been turned down by the FOIA Coordinator as they were investigative records of an open investigation which are exempt under the FOIA law from disclosure. The City Attorney and Mason County Prosecuting Attorney have backed this decision and have failed to show how disclosure would affect the stale investigations of these incidents. One investigation is 13 months old and has resulted in the imprisonment of someone for 10-15 years and the Council denies the records to be disclosed and this is unlawful and violates the FOIA law. He stated that the law was established to protect all equally and to be enforced equally. Tom Rotta stated that the City Attorney and the Prosecutor have kept these records secret even when the law says these records must be released. This is not doing their duty as public officers. Tom Rotta then went on to say that the new issue is the release of the records dealing with the death of Ling Lang Zou at the City Marina. The City Manager has contended that this is an open investigation and that the records must be kept secret. The autopsy results, the toxicology report, and the death certificate have been released to Tom Rotta by the County Coroner. The City then provided these duplicative records once they learned that the County Coroner released these records. He is asking the Councilors to do their own research and choose to follow the law.

After no further comments were received, the regular order of business was resumed.

Moved by Councilor Johnson, seconded by Councilor Marrison, to approve the minutes of the regular meeting 7/09/12. Motion Carried.

Moved by Councilor Castonia, seconded by Councilor Johnson, to approve the 4th Annual Flight Classic Community 3 on 3 Basketball Tournament on August 11, 2012. Councilor Holman questioned whether the recipient of this event (Reaching Hands of Love Ministries) was a local non profit organization. The money coming from this event will not remain here with a local charity and she questions this. City Manager Shay stated that the City Council does not have an official policy on making a decision on what charity will be the recipient of any special event. Councilor Holman stated that she will vote against this event and this is a personal decision. Councilor Holman and Councilor Marrison voted against this motion. Motion Carried.

Moved by Councilor Taranko, seconded by Councilor Rathsack, that the Finance Report with total expenditures in the amount of \$933,548.85 for this period can be approved and orders drawn according to the City Charter. Motion Carried.

Moved by Councilor Castonia, seconded by Councilor Holman, to approve the low bid presented by Hallack Contracting in the amount of \$120,067.50 for the North Gaylord Avenue project. Motion Carried.

Councilor Castonia presented the Monthly Police Activity Report.

Councilor Holman presented the June Building, Zoning and Enforcement report. Councilor Holman then recognized Code Enforcement Officer Jerry Welton and thanked him for doing a great job.

His Honor Mayor Henderson presented the appeal of the FOIA decision by Toni Swiger for the "Baby Kate Investigation." Toni Swiger has not provided any additional information based on the adjournment of the last City Council meeting. City Attorney Wilson stated that the initial denial of the FOIA decision was as the result of an ongoing law enforcement investigation, and both Police Chief Barnett and Prosecuting Attorney Spaniola had advised the City that the release of the information would deprive someone of their due process right to a fair trial. The request was also made for the release of any polygraphs, if any, and City Attorney Wilson stated that they are prohibited by law

from releasing these records, if any . City Attorney Wilson stated this is an identical FOIA request as had been submitted by Tom Rotta in an earlier meeting. Moved by Councilor Holman, seconded by Councilor Marrison, to affirm the FOIA Coordinator's decision to deny Toni Swiger's FOIA request dated June 27, 2012. Motion Carried.

His Honor Mayor Henderson then presented the FOIA decision in regards to the marina incident requested by Tom Rotta. City Attorney Wilson explained that Police Chief Barnett has indicated that there is an ongoing investigation on the Marina incident. Dr. Keen, Medical Examiner, did release documents and so the City did not have any further basis not to release the records that were released by the medical examiner and these records were then released. Police Chief Barnett explained that there have been a number of conditions that have prevented the department from closing this case. The Ludington Police Department has the responsibility to determine what has caused the death and he is hoping that the case will be closed in less than 60 days. Police Chief Barnett stated that as of today, this is still an ongoing investigation. Moved by Councilor Holman, seconded by Councilor Castonia, to affirm the FOIA Coordinator's decision to deny Tom Rotta's FOIA request dated July 7, 2012. Councilor Castonia stated that Tom Rotta wore a Ludington Fire Department t-shirt tonight and he is not a member of the Ludington Fire Department. Motion Carried.

Councilor Castonia commented that he is tired of the time and cost to the City for the amount of the FOIA requests from Tom Rotta. The name calling and insults that Tom Rotta gives the City is irritating. If Tom Rotta wants to be treated with respect he should treat the City officials with respect. Councilor Holman agreed with this comment and she stated that the City needs to know how much time and money these FOIA requests are costing the City and she resents this.

His Honor Mayor Henderson commented that Budde Reed and the Anheuser Busch team will be bringing the Clydesdale horses to Ludington for 5 days in August. The City is very gracious to Budde Reed for this arrangement. The horses will be down at the west end of Ludington Avenue from 5-7 p.m. on August 10th.

His Honor Mayor Henderson commented that some of the City Councilors have met with the Michigan Department of Transportation representatives to discuss Ludington Avenue and how to develop outdoor eateries. He then took Council through an idea that he was exploring on how to get these eateries downtown. He drew a picture of what is being envisioned with the idea of the outdoor eateries. To try to accommodate these eateries they are developing a temporary bump out in front of the establishments who would then give up the parking in front of their facility. These bump outs would be made out of composite board and wolmanized and installed in the spring and taken out in the fall. Councilor Holman questioned whether these bump outs would be ramped for ADA compliance. His Honor Mayor Henderson stated that the bump out would be smooth to the curb. Councilor Rathsack questioned whether an automobile will be abutting both sides of this bump out. It was stated that this would happen. This will be offered to individual businesses with the cost of installation and removal being charged to the businesses.

Councilor Holman reminded everyone of the concert at Waterfront Park on July 28th.

His Honor Mayor Henderson thanked Heather Venzke-Tykoski, Brandy Henderson, Jackie Steckel and Dawn Evans for their efforts on the first two Friday Night Live events.

Councilor Holman publicly thanked Jerry Welton and Jackie Steckel for the work they did on the fishing tournament.

Moved by Councilor Holman, seconded by Councilor Taranko, that the meeting be adjourned. So carried at 7:17 p.m.



Deborah L. Luskin, CMC
City Clerk

"Resolution For Payment of Bills"

TO HIS HONOR THE MAYOR AND MEMBERS OF THE CITY COUNCIL

THE FOLLOWING ACCOUNTS HAVE BEEN EXAMINED BY YOUR FINANCE COMMITTEE AND PAYMENT IS HEREBY RECOMMENDED.

TOTAL ACCOUNTS PAYABLE FOR THIS PERIOD:	<u>\$ 250,048.83</u>
TOTAL EXPENDITURES SINCE 07/23/2012, ARE	<u>\$ 332,220.40</u>

THEREFORE THE FINANCE REPORT WITH TOTAL EXPENDITURES IN THE AMOUNT OF	<u>\$ 582,269.23</u>
FOR THIS PERIOD CAN BE APPROVED AND ORDERS DRAWN ACCORDING TO THE	
CITY CHARTER AND I SO MOVE.	

FOR THE CITY COUNCIL MEETING TO BE HELD ON AUGUST 13, 2012

Dept	Account	Payee	Description	Amount
FUND: 101 GENERAL FUND				
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	34,297.64
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	32,753.19
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	33,011.89
000	651-300	ROGERS, LINDA J	BOAT RAMP REFUND	10.00
000	651-300	PITNEY BOWES	POSTAGE REFILL	2,001.00
215	727-000	ROGERS, LINDA J	POSTAGE	0.45
215	727-000	ROGERS, LINDA J	EXPANDING FILES	4.99
253	727-000	ROGERS, LINDA J	MEMBERSHIP DUES / DEPOSIT	6.00
253	727-000	ROGERS, LINDA J	UTILITIES - GAS	55.40
265	923-000	ROGERS, LINDA J	UTILITIES - GAS	31.21
276	923-000	DTE ENERGY	UTILITIES - GAS	78.18
336	853-000	FRONTIER	TELEPHONE	48.00
441	722-000	LINDBLOOM, LEO	CDL LICENSE	180.00
528	740-900	ALLIED WASTE SERVICES INC #239	YARD WASTE CONTAINERS PG'S 38	22.47
751	921-000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	22.47
753	853-000	FRONTIER	TELEPHONE	50.38
Total for fund 101 GENERAL FUND				102,550.80
FUND: 202 MAJOR STREETS FUND				
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	1,557.33
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	1,610.24
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	1,760.90
451	970-000	HALLACK CONTRACTING INC	DOWLAND ST PROJECT	58,457.38
Total for fund 202 MAJOR STREETS FUND				63,385.85
FUND: 203 LOCAL STREETS FUND				
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	2,108.70
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	1,817.69
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	1,354.68
Total for fund 203 LOCAL STREETS FUND				5,281.07
FUND: 208 RECREATION FUND				
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	5,102.26
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	11,336.54
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	2,020.22
Total for fund 208 RECREATION FUND				18,459.02
FUND: 211 SENIOR CENTER FUND				
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	2,205.07
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	2,205.05
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	2,205.06
000	923-000	DTE ENERGY	UTILITIES - GAS	126.00
Total for fund 211 SENIOR CENTER FUND				6,741.18
FUND: 493 DDA OPERATING FUND				
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	172.24
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	139.94
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	199.16
000	004-000	ROGERS, LINDA J	PETTY CASH - FARMER'S MARKET	100.00
000	802-000	LANGF, GARY	FNL PERFORMER	100.00

Dept	Account	Payee	Description	Amount
000	802-000	DVORAK, MARK	SUNSET CELEBRATION PERFORMANCE	200.00
000	853-000	FRONTIER	TELEPHONE	55.67
000	921-000	CONSUMERS ENERGY	UTILITIES - ELECTRIC	78.00
Total for fund 493 DDA OPERATING FUND				1,045.01

FUND: 508 CARTIER PARK CAMPGROUND FUND

000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	1,974.51
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	2,157.52
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	2,161.29
000	740-000	ROGERS, LINDA J	REIMBURSE LIGHTER FLUID	4.65
Total for fund 508 CARTIER PARK CAMPGROUND FUND				6,297.97

FUND: 591 WATER MAINTENANCE & WATER FUND

000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	12,550.44
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	11,727.83
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	11,209.82
000	923-000	DTE ENERGY	UTILITIES - GAS	40.19
000	970-801	HALLACK CONTRACTING INC	DOWNLAND ST PROJECT	25,331.53
556	740-000	PITNEY BOWES	MAIL WATER / SEWER BILLS	169.96
556	740-000	ROGERS, LINDA J	SHIPPING CHARGES	9.24
556	740-000	ROGERS, LINDA J	SHIPPING CHARGES	9.90
556	740-000	ROGERS, LINDA J	SHIPPING CHARGES	11.16
556	740-000	ROGERS, LINDA J	SHIPPING CHARGES	15.60
Total for fund 591 WATER MAINTENANCE & WATER FUND				61,075.67

FUND: 592 SEWER MAINTENANCE & WASTEWATER FUND

000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	7,368.18
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	7,300.90
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	7,469.56
000	970-801	HALLACK CONTRACTING INC	DOWNLAND ST PROJECT	13,640.05
527	740-000	PITNEY BOWES	MAIL WATER / SEWER BILLS	169.96
527	853-000	FRONTIER	TELEPHONE	43.60
527	853-000	FRONTIER	TELEPHONE	68.62
527	853-000	FRONTIER	TELEPHONE	35.68
527	921-000	CONSUMERS ENERGY	UTILITIES - ELECTRIC - LIFT STATION	85.76
527	923-000	DTE ENERGY	UTILITIES - GAS - LIFT STATION	42.05
527	923-100	DTE ENERGY	GAS - WWTP	210.00
Total for fund 592 SEWER MAINTENANCE & WASTEWATER FUND				36,434.36

FUND: 594 MUNICIPAL MARINA FUND

000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	5,503.18
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	5,437.79
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	5,400.09
000	740-000	NORTH WOODS SIGN SHOP INC	1/2 DOWN - CHARTER BOAT SIGN	1,630.00
Total for fund 594 MUNICIPAL MARINA FUND				17,971.06

FUND: 661 MOTOR POOL FUND

000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/21/2012	4,426.29
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 07/28/2012	4,225.93
000	002-100	CITY OF LUDINGTON	PAYROLL WEEK ENDING 08/04/2012	4,245.51
000	923-000	DTE ENERGY	UTILITIES - GAS	69.68
000	956-000	ROGERS, LINDA J	PICK UP FUEL TANK GRAND RAPIDS DICKENSON	11.00
Total for fund 661 MOTOR POOL FUND				12,978.41

GRAND TOTAL FOR ALL FUNDS: 332,220.40

INVOICE DISTRIBUTION REPORT FOR THE CITY OF LUDINGTON
CHECKS DATED FROM 08/13/2012 TO 08/13/2012
GENERAL FUND

FOR THE CITY COUNCIL MEETING TO BE HELD ON AUGUST 13, 2012

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 101	GENERAL FUND			
Dept 000				
101-000-068-100	DUE FROM LINCOLN LIFE INS	THE LINCOLN NATIONAL LIFE INS	DISABILITY / LIFE INS - AUGUST	220.53
101-000-111-000	SUPPLY INVENTORY	EVERGREEN SOLUTIONS LLC	PAPER TISSUE	196.80
101-000-111-000	SUPPLY INVENTORY	EVERGREEN SOLUTIONS LLC	HANDSAP	36.00
101-000-355-300	DEPOSITS	HALLBERG, SHARON	RETURN SECURITY DEPOSIT EVENT 07/14/12	100.00
		Total For Dept 000		553.33
Dept 101	CITY COUNCIL & MAYOR			
101-101-727-000	OFFICE SUPPLIES	CAWLEY	BADGES	102.46
101-101-853-000	TELEPHONE	CASTONIA, GARY	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	CASTONIA, GARY	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	CASTONIA, GARY	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	CASTONIA, GARY	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	CASTONIA, GARY	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	MARRISON, WANDA	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	MARRISON, WANDA	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	MARRISON, WANDA	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	MARRISON, WANDA	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	MARRISON, WANDA	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	TARANKO, WALTER	TELEPHONE REIMBURSEMENT	30.00
101-101-853-000	TELEPHONE	MARRISON, WANDA	WMSRDC MEETINGS	75.70
101-101-860-000	TRANSPORTATION	TARANKO, WALTER	MICHIGAN WORKS MEETINGS	72.15
101-101-860-000	TRANSPORTATION	TARANKO, WALTER	MICHIGAN WORKS MEETINGS	72.15
101-101-956-000	MAYOR EXCHANGE	FIRST NATIONAL BANK OMAHA	MAYOR EXCHANGE/POLICE INCIDENT	450.93
101-101-956-000	MAYOR EXCHANGE	FIRST NATIONAL BANK OMAHA	MAYOR EXCHANGE/POLICE INCIDENT	450.93
101-101-956-000	MAYOR'S EXCHANGE	Total For Dept 101 CITY COUNCIL & MAYOR		111.35
				1,172.59

Dept 172	MANAGER'S OFFICE			
101-172-719-000	FRINGE BENEFITS	THE LINCOLN NATIONAL LIFE INS	DISABILITY / LIFE INS - AUGUST	36.88
101-172-727-000	OFFICE SUPPLIES	NEW LIFE CARTRIDGES INC	TONER CARTRIDGES	175.99
101-172-727-000	OFFICE SUPPLIES	NEW LIFE CARTRIDGES INC	TONER/INK CARTRIDGES	175.99
101-172-727-000	CELL PHONE	VERIZON WIRELESS	CELL PHONE BILLING	111.13
101-172-728-000	SAFETY COMM./SUPPLIES	MCDONALD'S BAKERY INC	SAFETY MEETING	35.64
101-172-801-000	PROFESSIONAL SERVICES	KELLER THOMA	SERVICES RENDERED - JUNE	693.36
101-172-853-000	TELEPHONE	SHAY, JOHN	TELEPHONE REIMBURSEMENT	30.00
101-172-853-000	TELEPHONE	SHAY, JOHN	TELEPHONE REIMBURSEMENT	30.00
101-172-853-000	TELEPHONE	SHAY, JOHN	TELEPHONE REIMBURSEMENT	30.00
101-172-853-000	TELEPHONE	SHAY, JOHN	TELEPHONE REIMBURSEMENT	30.00
101-172-853-000	TELEPHONE	SHAY, JOHN	TELEPHONE REIMBURSEMENT	30.00
101-172-853-000	TELEPHONE	SHAY, JOHN	TELEPHONE REIMBURSEMENT	30.00
101-172-853-000	TELEPHONE	SHAY, JOHN	TELEPHONE REIMBURSEMENT	30.00
101-172-853-100	CELLULAR PHONE	VERIZON WIRELESS	CELL PHONE BILLING	190.46
101-172-864-000	CONFERENCES & WORKSHOPS	FIRST NATIONAL BANK OMAHA	CONFERENCE SHAY TRAVERSE CITY	274.00
		Total For Dept 172 MANAGER'S OFFICE		1,903.45

Dept 215 CLERK'S OFFICE
 101-215-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 39.99
 101-215-719-100 HEALTH INSURANCE REIMBURSE HANSEN, GERRY L HEALTH INSURANCE REIMBURSE 250.00
 101-215-727-000 OFFICE SUPPLIES JACKPINE BUSINESS CENTER ENVELOPES 28.61
 101-215-727-000 OFFICE SUPPLIES JACKPINE BUSINESS CENTER PADS OF PAPER/BINDER CLIPS/STAPLES/TAPE 30.85
 101-215-727-000 OFFICE SUPPLIES NEW LIFE CARTRIDGES INC TONER/INK CARTRIDGES 133.99
 101-215-727-000 OFFICE SUPPLIES PITNEY BOWES MAIL MACHINE LEASE (JAN FEB MAR) 762.00
 101-215-802-000 CONTRACTUAL SERVICES STAPLES BUSINESS ADVANTAGE LABELS 40.72
 101-215-853-000 TELEPHONE MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE (08/01-11/01) 450.44
 101-215-956-000 MISCELLANEOUS LUSKIN, DEBORAH L TELEPHONE/INTERNET SERVICES 314.47
 Total For Dept 215 CLERK'S OFFICE 47.52
 2,098.59

Dept 253 TREASURER'S OFFICE
 101-253-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 23.97
 101-253-719-100 HEALTH INSURANCE REIMBURSE REEDS MORTENSEN, MARY HEALTH INSURANCE REIMBURSE 250.00
 Total For Dept 253 TREASURER'S OFFICE 273.97

Dept 257 ASSESSOR & BUILDING INSPECTOR'S OFFICE
 101-257-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 15.43
 101-257-727-000 OFFICE SUPPLIES JACKPINE BUSINESS CENTER ENVELOPES 28.60
 101-257-727-000 OFFICE SUPPLIES NEW LIFE CARTRIDGES INC TONER CARTRIDGES 23.99
 101-257-802-100 CONTRACTUAL SERVICES-BLDG I BRITTON, EDWARD BUILDING INSPECTIONS W/E 08/06/12 400.16
 101-257-802-100 CONTRACTUAL SERVICES-BLDG I BRITTON, EDWARD BUILDING INSPECTIONS W/E 07/23/12 379.56
 Total For Dept 257 ASSESSOR & BUILDING INSPECTOR'S OFFICE 847.74

Dept 262 ELECTIONS
 101-262-740-000 OPERATING SUPPLIES BRIGGS TRUE VALUE HARDWARE BATTERIES 23.38
 101-262-740-000 OPERATING SUPPLIES ELECTION SOURCE ELECTION SIGNS 689.90
 101-262-740-000 OPERATING SUPPLIES MICHIGAN ELECTION RESOURCES BALLOT CERTIFICATES 28.30
 101-262-740-000 OPERATING SUPPLIES NAZTEC INTERNATIONAL GROUP LLC LED LIGHTS 432.56
 101-262-740-000 OPERATING SUPPLIES WAL-MART COMMUNITY ELECTION TRAINING 67.32
 101-262-956-000 MISCELLANEOUS MCDONALD'S BAKERY INC ELECTION TRAINING 54.00
 Total For Dept 262 ELECTIONS 1,295.46

Dept 265 CITY HALL & GROUNDS
 101-265-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 10.10
 101-265-802-000 CONTRACTUAL SERVICES MCNALLY ELEVATOR COMPANY INC MAINTENANCE 457.33
 101-265-802-000 CONTRACTUAL SERVICES WEST SHORE BANK LAWN MOWING 160.00
 101-265-927-000 UTILITIES - WATER CITY OF LUDINGTON WATER 411.26
 101-265-927-000 UTILITIES - WATER CITY OF LUDINGTON WATER 310.00
 101-265-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE FAUCET/TEFLON TAPE 58.29
 101-265-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE HAND FAUCET 57.85
 101-265-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE BOLT/WASHER 0.92
 101-265-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE INSECT SPRAY 15.97
 101-265-930-000 REPAIRS, MAINT. & SUPPLIES LUDINGTON PLUMBING CORP SLOAN COVER 4.95
 101-265-930-000 REPAIRS, MAINT. & SUPPLIES MODEL COVERALL SERVICE CLEAN MATS/RUNNERS 89.00
 Total For Dept 265 CITY HALL & GROUNDS 1,575.67

Dept 268 CITY PROPERTY-DOWNTOWN
 101-268-740-000 OPERATING SUPPLIES BRIGGS TRUE VALUE HARDWARE KEY CUT/TAG 8.80

101-268-740-000 OPERATING SUPPLIES BRIGGS TRUE VALDE HARDWARE PLANT FOOD 10.00
 101-268-802-000 CONTRACTUAL SERVICES LARSEN'S LANDSCAPING LLC TREE DISEASE CONTROL 416.00
 101-268-802-000 CONTRACTUAL SERVICES WEST SHORE BANK LAWN MOWING 120.00
 Total For Dept 268 CITY PROPERTY-DOWNTOWN 554.80

Dept 269 CITY PROPERTY-OTHER
 101-269-802-000 CONTRACTUAL SERVICES WEST SHORE BANK LAWN MOWING 115.00
 Total For Dept 269 CITY PROPERTY-OTHER 115.00

Dept 276 CEMETERY
 101-276-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 16.76
 101-276-740-000 OPERATING SUPPLIES CVS SYSTEMS INC MEMORIAL MARKERS 1,583.36
 101-276-740-000 OPERATING SUPPLIES GALETON SAFETY GLASSES / HAT 142.47
 101-276-853-000 TELEPHONE CHARTER COMMUNICATIONS TELEPHONE/INTERNET SERVICES 158.02
 101-276-853-100 CELLULAR PHONE VERIZON WIRELESS CELL PHONE BILLING 28.06
 101-276-930-000 REPAIRS, MAINT. & SUPPLIES LOWES BUSINESS ACCOUNT BATTERIES/LUMBER 13.27
 101-276-936-000 FOUNDATIONS LOWES BUSINESS ACCOUNT BATTERIES/LUMBER 53.62
 Total For Dept 276 CEMETERY 1,995.56

Dept 301 POLICE DEPARTMENT
 101-301-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 149.24
 101-301-719-040 HEALTH INSURANCE REIMBURSE THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 11.96
 101-301-719-100 HEALTH INSURANCE REIMBURSE GRAMS, DENNIS HEALTH INSURANCE REIMBURSE 200.00
 101-301-719-100 BC/BS REIMBURSEMENT HARPER, JACK HEALTH INSURANCE REIMBURSE 100.00
 101-301-719-100 BC/BS REIMBURSEMENT HOGENSON, WILLIAM HEALTH INSURANCE REIMBURSE 121.07
 101-301-719-100 HEALTH INSURANCE REIMBURSE TARANKO, WALTER HEALTH INSURANCE REIMBURSE 200.00
 101-301-719-100 BC/BS REIMBURSEMENT WESTON, DAVID HEALTH INSURANCE REIMBURSE 200.00
 101-301-719-200 DENTAL REIMBURSEMENT WIETRZYKOWSKI, STEPHEN DENTAL REIMBURSEMENT 131.00
 101-301-740-000 OPERATING SUPPLIES BATTERYZONE INC SAFE REPLACEMENT BATTERY 651.00
 101-301-740-000 OPERATING SUPPLIES BRIGGS TRUE VALDE HARDWARE PIN PLEAT/ANGLE 19.45
 101-301-740-000 OPERATING SUPPLIES BRIGGS TRUE VALDE HARDWARE FILTER/ALUMINUM ANGLE (15.03) 19.45
 101-301-740-000 OPERATING SUPPLIES JACKPINE BUSINESS CENTER PHONE MESSAGE BOOK 5.99
 101-301-740-000 OPERATING SUPPLIES LAW ENFORCEMENT TARGETS INC GUN CONDITIONER//TARGETS 138.72
 101-301-740-000 OPERATING SUPPLIES WELLS, JOHN B HOTEL - EXPERT IN CASE 96.60
 101-301-740-000 OPERATING SUPPLIES WELLS, JOHN B CLOTHING REIMBURSEMENT 321.08
 101-301-744-000 CLOTHING ALLOWANCE NYE UNIFORM COMPANY UNIFORM CLOTHING 95.09
 101-301-802-000 CONTRACTUAL SERVICES MICHIGAN OFFICE SOLUTIONS COPIER MAINTENANCE (07/01-10/01) 374.00
 101-301-802-000 CONTRACTUAL SERVICES WEST MICHIGAN CRIMINAL JUSTICE MEMBERSHIP 463.74
 101-301-802-000 CONTRACTUAL SERVICES WEST SHORE BANK LAWN MOWING 60.00
 101-301-853-000 TELEPHONE CENTURYLINK TELEPHONE - LONG DISTANCE 19.69
 101-301-853-100 CELLULAR PHONE VERIZON WIRELESS CELL PHONE BILLING 313.98
 101-301-860-000 TRANSPORTATION FLEET SERVICES TRANSPORTATION 79.80
 101-301-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALDE HARDWARE CLOCK 16.08
 Total For Dept 301 POLICE DEPARTMENT 3,753.46

Dept 302 POL CLERK/SP POL/PR RNGRS
 101-302-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 9.37
 101-302-719-100 BC/BS REIMBURSEMENTS DUNLAP, LINDA HEALTH INSURANCE REIMBURSE 75.00
 Total For Dept 302 POL CLERK/SP POL/PR RNGRS 84.37

Dept 303 SPECIAL POLICE OFFICERS
 101-303-744-000 CLOTHING ALLOWANCE & EQUIPM CMP DISTRIBUTORS INC GUN BELTS
 Total For Dept 303 SPECIAL POLICE OFFICERS 40.85
 40.85

Dept 336 FIRE DEPARTMENT

101-336-740-000 OPERATING SUPPLIES THE DODGE COMPANY WATER RETRIEVAL POUCH 240.00
 101-336-744-000 CLOTHING ALLOWANCE GORDYS.ORG HATS 319.00
 101-336-744-000 CLOTHING ALLOWANCE SHIRT SHACK 24.00
 101-336-801-000 PROFESSIONAL SERVICES OTWELL MAMBY PC ENVIRONMENTAL REVIEW - 920 E TINKHAM 1,238.50
 101-336-802-000 CONTRACTUAL SERVICES ENGINEERED PROTECTION SYSTEM INC ALARM MONITORING SYSTEM (09/01-11/30) 177.00
 101-336-802-000 CONTRACTUAL SERVICES RAYNOR OVERHEAD DOOR OF GR REPAIR/REPLACED DAMAGED GARAGE DOOR 1,525.00
 101-336-802-000 CONTRACTUAL SERVICES WEST SHORE BANK LAWN MOWING 45.00
 101-336-853-000 TELEPHONE CENTURYLINK TELEPHONE - LONG DISTANCE 0.13
 101-336-853-000 TELEPHONE FUNK, GERALD TELEPHONE REIMBURSEMENT 30.00
 101-336-853-000 TELEPHONE FUNK, GERALD TELEPHONE REIMBURSEMENT 30.00
 101-336-853-000 TELEPHONE FUNK, GERALD TELEPHONE REIMBURSEMENT 30.00
 101-336-853-100 CELLULAR PHONE VERIZON WIRELESS CELL PHONE BILLING 77.70
 101-336-930-000 REPAIRS, MAINT. & SUPPLIES APOLLO FIRE EQUIPMENT CO VEST 65.97
 101-336-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE DUCT TAPE 22.95
 101-336-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE NOZZLE/SIMPLE GREEN/SOAP 27.14
 101-336-930-000 REPAIRS, MAINT. & SUPPLIES VANDERVEST CONSTRUCTION REPAIR FACSIMA 75.00
 101-336-956-000 POLICE INCIDENT FIRST NATIONAL BANK OMAHA MAYOR EXCHANGE/POLICE INCIDENT 40.35
 Total For Dept 336 FIRE DEPARTMENT 3,967.74

Dept 441 DPM/MUNICIPAL SERVICES

101-441-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 109.94
 101-441-740-000 OPERATING SUPPLIES AMERICAN SAFETY AND FIRST AID FIRST AID SUPPLIES 28.34
 101-441-740-000 OPERATING SUPPLIES BRIGGS TRUE VALUE HARDWARE LAWN RAKES 15.27
 101-441-740-000 OPERATING SUPPLIES BRIGGS TRUE VALUE HARDWARE ROUNDUP 46.86
 101-441-740-000 OPERATING SUPPLIES BRIGGS TRUE VALUE HARDWARE LEVEL/TAPE MEASURE 55.89
 101-441-740-000 OPERATING SUPPLIES DAUGHERTY, DAVID E CLOTHING ALLOWANCE 125.00
 101-441-740-000 OPERATING SUPPLIES FASTENAL COMPANY SAFETY VEST 109.97
 101-441-802-000 CONTRACTUAL SERVICES USI EDUCATION & GOVERNMENT SALES LAMINATING POUCHES 77.30
 101-441-802-000 CONTRACTUAL SERVICES BRYANT IRRIGATION COUPLINGS/CLAMPS 37.48
 101-441-802-000 CONTRACTUAL SERVICES SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ 211/213 MELEND 1,048.75
 101-441-802-000 CONTRACTUAL SERVICES SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ 320 N DELIA 212.50
 101-441-802-000 CONTRACTUAL SERVICES WEST SHORE BANK LAWN MOWING 220.00
 101-441-802-000 CONTRACTUAL SERVICES WEST SHORE BANK CODE ENFORCEMENT MOWING 500.00
 101-441-853-100 CELLULAR PHONE VERIZON WIRELESS CELL PHONE BILLING 65.62
 101-441-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE GRASS SEED 2.29
 101-441-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE FERTILIZER 24.66
 Total For Dept 441 DPM/MUNICIPAL SERVICES 2,679.87

Dept 444 SIDEWALK CONSTRUCTION

101-444-802-000 CONTRACTUAL SERVICES-VOL SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ 316 GAYLORD 3,296.25
 101-444-802-000 CONTRACTUAL SERVICES-VOL SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ 319 GAYLORD 900.00
 101-444-802-200 HANDICAPPED RAMP SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ 4TH ST 700.00
 101-444-802-200 HANDICAPPED RAMP SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ GEORGE/DANAHER 700.00
 101-444-802-200 HANDICAPPED RAMP SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ 307 DELIA 1,040.00
 101-444-802-300 CONTRACTUAL SERVICES-SELL SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ 210 WASHINGTON 850.00
 101-444-802-300 CONTRACTUAL SERVICES-SELL SPULLER CONCRETE REMOVE/REPLACE SIDEWALK @ 205 DANAHNER 832.50

101-444-802-300	CONTRACTUAL SERVICES-SELL	SULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ 305 FOSTER	815.00
101-444-802-300	CONTRACTUAL SERVICES-SELL	SULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ 320 FERRY	645.00
101-444-802-300	CONTRACTUAL SERVICES-SELL	SULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ 708 2ND	382.50
101-444-802-300	CONTRACTUAL SERVICES-SELL	SULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ 304 E COURT	340.00
101-444-802-300	CONTRACTUAL SERVICES-SELL	SULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ 509 E PM	127.50
101-444-802-300	CONTRACTUAL SERVICES-SELL	SULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ 508 E PM	402.50
101-444-802-300	CONTRACTUAL SERVICES-SELL	SULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ 508 N DELTA	985.00
Total For Dept 444 SIDEWALK CONSTRUCTION				12,016.25

Dept 448 STREET LIGHTING				
101-448-921-000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	ELECTRIC	702.09
101-448-921-000	UTILITIES - ELECTRIC	CONSUMERS ENERGY	ELECTRIC	8,271.10
Total For Dept 448 STREET LIGHTING				8,973.19

Dept 528 GARBAGE & RUBBISH				
101-528-740-900	ALLIED YARD WASTE SUPPLIES	ALLIED WASTE SERVICES INC #239	YARD WASTE CONTAINER PG # 39	60.00
Total For Dept 528 GARBAGE & RUBBISH				60.00

Dept 728 ECONOMIC & COMMUNITY DEVELOPMENT				
101-728-719-000	FRINGE BENEFITS	THE LINCOLN NATIONAL LIFE INS	DISABILITY / LIFE INS - AUGUST	11.45
101-728-727-000	OFFICE SUPPLIES	MASON COUNTY REGISTER OF DEEDS	RECORDINGS/COPIES	20.00
101-728-801-000	PROFESSIONAL SERVICES	OTWELL MAMBY PC	LEAD BASED PAINT- 913 MITCHELL	400.00
Total For Dept 728 ECONOMIC & COMMUNITY DEVELOPMENT				431.45

Dept 751 PARKS DEPARTMENT				
101-751-719-000	FRINGE BENEFITS	THE LINCOLN NATIONAL LIFE INS	DISABILITY / LIFE INS - AUGUST	16.76
101-751-740-000	OPERATING SUPPLIES	ALL SEASONS	PORTABLE RESTROOMS	780.00
101-751-740-000	OPERATING SUPPLIES	ALL SEASONS	PORTABLE RESTROOMS	70.00
101-751-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	ANCHORS/EPOXY GEL	5.66
101-751-802-000	CONTRACTUAL SERVICES	LANDSCAPE FORMS INC	BENCHES/REPLACEMENT BOARDS	4,290.00
101-751-802-000	CONTRACTUAL SERVICES	LARSEN'S LANDSCAPING LLC	TREE DISEASE CONTROL	825.00
101-751-802-000	CONTRACTUAL SERVICES	SULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ CITY PARK	1,306.25
101-751-802-000	CONTRACTUAL SERVICES	SPULLER CONCRETE	REMOVE/REPLACE SIDEWALK @ CITY PARK	318.75
101-751-921-000	UTILITIES - ELECTRIC	WEST SHORE BANK	LAWN MOWING	2,395.00
101-751-923-000	UTILITIES - GAS	CONSUMERS ENERGY	ELECTRIC	27.27
101-751-923-000	UTILITIES - GAS	DTE ENERGY	GAS	58.80
101-751-923-000	UTILITIES - GAS	DTE ENERGY	GAS	52.60
101-751-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	WAX RING/TOILET BOLTS	9.93
101-751-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	NOZZLE/CHAINS	125.42
101-751-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BUBBS	21.73
101-751-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	CORNERS/FRAME/ROLLERS/HANDLE/SPLINE	81.25
101-751-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BOLTS/SCREWS/WASHERS	9.45
101-751-930-000	REPAIRS, MAINT. & SUPPLIES	LOWES BUSINESS ACCOUNT	STAPLES	23.18
101-751-930-000	REPAIRS, MAINT. & SUPPLIES	LOWES BUSINESS ACCOUNT	LEVEL	18.92
101-751-930-000	REPAIRS, MAINT. & SUPPLIES	LUDINGTON PLUMBING CORP	WATER CLOSET SEAT	98.62
Total For Dept 751 PARKS DEPARTMENT				10,534.59

Dept 756 LAUNCHING RAMPS				
101-756-802-000	CONTRACTUAL SERVICES	WEST SHORE BANK	LAWN MOWING	225.00

101-756-930-000 REPAIRS & MAINT. SUPPLIES BRIGGS TRUE VALUE HARDWARE LOCKS 16.63
 101-756-930-000 REPAIRS & MAINT. SUPPLIES BRIGGS TRUE VALUE HARDWARE PADLOCK 16.63
 Total For Dept 756 LAUNCHING RAMPS 258.26
 Total For Fund 101 GENERAL FUND 55,186.19

Fund 202 MAJOR STREETS FUND

Dept 451 CONSTRUCTION & SURFACING
 202-451-821-000 ENGINEERING EXPENSES FISHBECK THOMPSON CARR & HUBER INC WASHINGTON GEO SUB GEOTECH 3,500.00
 202-451-821-000 ENGINEERING EXPENSES FISHBECK THOMPSON CARR & HUBER INC WASHINGTON BRIDGE TS&L 3,494.36
 Total For Dept 451 CONSTRUCTION & SURFACING 6,994.36

Dept 464 SURFACE MAINTENANCE
 202-464-782-000 ROAD MATERIALS & SUPPLIES RIETH-RILEY CONSTRUCTION CO INC PATCHING 74.10
 202-464-802-000 CONTRACTUAL SERVICES SPULLER CONCRETE STORM SEWER REPAIR HARRISON FITCH 200.00
 Total For Dept 464 SURFACE MAINTENANCE 274.10

Dept 475 TRAFFIC SERVICE/SIGNS
 202-475-782-000 MATERIALS & SUPPLIES DORNBOSS SIGN & SAFETY INC SIGNS 67.74
 Total For Dept 475 TRAFFIC SERVICE/SIGNS 67.74

Dept 494 TRAFFIC SIGNALS
 202-494-921-000 UTILITIES - ELECTRIC CONSUMERS ENERGY ELECTRIC 387.60
 Total For Dept 494 TRAFFIC SIGNALS 387.60

Total For Fund 202 MAJOR STREETS FUND 7,723.80

Fund 203 LOCAL STREETS FUND

Dept 464 SURFACE MAINTENANCE
 203-464-782-000 ROAD MATERIAL & SUPPLIES GREAT LAKES MATERIALS INC TRAP ROCK 350.63
 203-464-782-000 ROAD MATERIAL & SUPPLIES GREAT LAKES MATERIALS INC TRAP ROCK 87.78
 203-464-782-000 ROAD MATERIAL & SUPPLIES LUDINGTON CONCRETE PRODUCTS GRAVEL MIX 39.60
 203-464-782-000 ROAD MATERIAL & SUPPLIES LUDINGTON CONCRETE PRODUCTS READY MIX GRAVEL 33.00
 203-464-782-000 ROAD MATERIAL & SUPPLIES RIETH-RILEY CONSTRUCTION CO INC PATCHING 74.10
 203-464-802-000 CONTRACTUAL SERVICES RIETH-RILEY CONSTRUCTION CO INC PATCHING 2,940.00
 Total For Dept 464 SURFACE MAINTENANCE 3,525.11

Dept 475 TRAFFIC SERVICE/SIGNS
 203-475-782-000 ROAD MATERIAL & SUPPLIES DORNBOSS SIGN & SAFETY INC SIGNS 67.75
 Total For Dept 475 TRAFFIC SERVICE/SIGNS 67.75

Total For Fund 203 LOCAL STREETS FUND 3,592.86

Fund 208 RECREATION FUND

Dept 000
 208-000-740-000 OPERATING SUPPLIES ALL SEASONS PORTABLE RESTROOMS 420.00
 208-000-740-100 SOFTBALL SUPPLIES BG'S ENGRAVING & AWARDS BASEBALL MEDALS 167.75
 208-000-742-000 POOL EXPENSES ROHRER, D'ANN REIMBURSE - POOL SUPPLIES 121.84
 208-000-744-000 JERSEYS/SHIRTS NON PAY PROG LUDINGTON MONKEY BUSINESS LLC PRINTING ON SHIRTS 35.00
 208-000-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE NYLON TWINE 6.98
 208-000-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE TAPE 11.99

208-000-930-000 REPAIRS, MAINT. & SUPPLIES BRIGGS TRUE VALUE HARDWARE 13.98
 208-000-930-000 REPAIRS, MAINT. & SUPPLIES LUDINGTON PAINT & GLASS 21.91
 208-000-930-000 REPAIRS, MAINT. & SUPPLIES LUDINGTON PAINT & GLASS 74.66
 208-000-930-000 REPAIRS, MAINT. & SUPPLIES LUDINGTON PAINT & GLASS 74.88
 Total For Dept 000 948.99
 Total For Fund 208 RECREATION FUND 948.99

Fund 211 SENIOR CENTER FUND
 Dept 000
 211-000-212-000 DUE TO OTHER GOV. UNITS LUDINGTON MASS TRANSPORTATION AUTH DIAL A RIDE TOKENS 200.00
 211-000-719-000 FRINGE BENEFITS THE LINCOLN NATIONAL LIFE INS DISABILITY / LIFE INS - AUGUST 20.56
 211-000-802-000 CONTRACTUAL SERVICES CHARTER COMMUNICATIONS CABLE SERVICES 5.99
 211-000-853-000 TELEPHONE CHARTER COMMUNICATIONS TELEPHONE/INTERNET SERVICES 103.56
 211-000-927-000 UTILITIES - WATER CITY OF LUDINGTON WATER 51.60
 211-000-930-000 REPAIRS, MAINT. & SUPPLIES WAL-MART COMMUNITY CLEANING SUPPLIES 54.93
 Total For Dept 000 436.64
 Total For Fund 211 SENIOR CENTER FUND 436.64

Fund 404 WEST LUDINGTON AVE IMPROVEMENT PROJ FUND
 Dept 000
 404-000-740-000 OPERATING SUPPLIES STAPLES CREDIT PLAN LAMINATE DRAWING 167.98
 Total For Dept 000 167.98
 Total For Fund 404 WEST LUDINGTON AVE IMPROVEMENT PROJ FUND 167.98

Fund 493 DDA OPERATING FUND
 Dept 000
 493-000-740-000 OPERATING SUPPLIES ALL SEASONS PORTABLE RESTROOMS 140.00
 493-000-740-000 SIGNS FIRST NATIONAL BANK OMAHA MAYOR'S EXCHANGE/SIGNS 136.81
 493-000-740-000 OPERATING SUPPLIES STAPLES CREDIT PLAN MOUNTING 2.99
 493-000-740-000 OPERATING SUPPLIES WAL-MART COMMUNITY EPSON SALT/DUCT TAPE/CHAULK 26.48
 493-000-740-100 SIGNS FIRST NATIONAL BANK OMAHA MAYOR'S EXCHANGE/SIGNS 136.80
 493-000-802-000 CONTRACTUAL SERVICES AMERICAN LEGION STAGE - FNL 100.00
 493-000-802-000 CONTRACTUAL SERVICES CUSTER BOOTSCOOPERS FNL PERFORMER 100.00
 493-000-802-000 CONTRACTUAL SERVICES LARSEN'S LANDSCAPING LLC TREE DISEASE CONTROL 481.00
 493-000-802-000 CONTRACTUAL SERVICES LUDINGTON CONCRETE PRODUCTS GRAVEL MIX 13.20
 493-000-900-000 PRINTING & PUBLISHING KWIK PRINT PLUS OF LUDINGTON POSTERS 41.27
 493-000-900-000 PRINTING & PUBLISHING SHORELINE MEDIA INC ADVERTISING 250.00
 Total For Dept 000 1,428.55
 Total For Fund 493 DDA OPERATING FUND 1,428.55

Fund 495 WATCHCASE CONTAMINATION FUND
 Dept 000
 495-000-802-000 CONTRACTUAL SERVICES PUMP ENGINEERING & SUPPLY INC WORK ON MONITORING WELL 6,347.41
 Total For Dept 000 6,347.41
 Total For Fund 495 WATCHCASE CONTAMINATION FUND 6,347.41

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 508	CARTIER PARK CAMPGROUND FUND			
Dept 000				
508-000-676-400	SITE RENTALS	WITTERIED, MARY	REFUND SITE PAYMENT	27.00
508-000-740-000	OPERATING SUPPLIES	EVERGREEN SOLUTIONS LLC	PAPER TISSUE/TOWELS	199.54
508-000-740-000	OPERATING SUPPLIES	EVERGREEN SOLUTIONS LLC	SOAP/TOWELS/MOPHEAD	80.98
508-000-740-000	OPERATING SUPPLIES	JACKPINE BUSINESS CENTER	COPIES	30.00
508-000-740-000	OPERATING SUPPLIES	LOWES BUSINESS ACCOUNT	CLEANERS	40.50
508-000-740-000	OPERATING SUPPLIES	NEW LIFE CARTRIDGES INC	TONER CARTRIDGES	56.69
508-000-740-000	OPERATING SUPPLIES	SHIRT SHACK	UNIFORM EMBROIDERY	15.00
508-000-740-300	VENDING SUPPLIES	LUDINGTON OUTDOOR SERVICES	WOOD BUNDLES	495.00
508-000-740-300	VENDING SUPPLIES	LUDINGTON OUTDOOR SERVICES	WOOD BUNDLES	303.75
508-000-740-300	VENDING SUPPLIES	LUDINGTON OUTDOOR SERVICES	WOOD BUNDLES	472.50
508-000-802-000	CONTRACTUAL SERVICES	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES	49.99
508-000-802-000	CONTRACTUAL SERVICES	MISSION MANAGEMENT INFORMATION SYS	WEB BASED SITE REGISTRATION - SEPT	190.00
508-000-853-000	TELEPHONE	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES	85.67
508-000-923-000	UTILITIES - GAS	AMERIGAS	PROPANE FILL	511.24
508-000-930-000	REPAIR, MAINTENANCE, SUPPLIES	BRIGGS TRUE VALUE HARDWARE	EXTENSION CORD/THREADLOCKER/LOCK	138.45
508-000-930-000	REPAIR, MAINTENANCE, SUPPLIES	BRIGGS TRUE VALUE HARDWARE	NUMBERS/LETTERS/PAINT	22.25
508-000-930-000	REPAIR, MAINTENANCE, SUPPLIES	BRIGGS TRUE VALUE HARDWARE	WIRE BRUSH/PVC CAP	21.22
508-000-930-000	REPAIR, MAINTENANCE, SUPPLIES	BRIGGS TRUE VALUE HARDWARE	VALVE	12.13
		Total For Dept 000		2,751.91

Total For Fund 508 CARTIER PARK CAMPGROUND FUND

2,751.91

Fund	Dept	GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 591	Dept 000					
		591-000-719-000	FRINGE BENEFITS	THE LINCOLN NATIONAL LIFE INS	DISABILITY / LIFE INS - AUGUST	36.07
		591-000-719-100	BC/BS-EMPLOYEE REIMBURSE	KOWATCH, JAMES	HEALTH INSURANCE REIMBURSE	200.00
		591-000-740-000	OPERATING SUPPLIES	ALL SEASONS	PORTABLE RESTROOMS	100.00
		591-000-740-000	OPERATING SUPPLIES	AMERICAN SAFETY AND FIRST AID	FIRST AID SUPPLIES	16.36
		591-000-802-000	CONTRACTUAL SERVICES	WEST SHORE BANK	LAWN MOWING	52.50
		591-000-853-000	TELEPHONE	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES	80.54
		591-000-927-000	UTILITIES - WATER	CITY OF LUDINGTON	WATER	4.51
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BRUSHES/CRIMP WIRE/GRIT WHEEL	34.62
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	NUT/RECEIVING PIN	13.10
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	AIR TANK/NYLON ROPE	29.72
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	LAMP/BULBS	2.54
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	COLD CHISEL	8.82
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	SCREWS/SCREWDRIERS	20.11
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	ETNA SUPPLY COMPANY	BATTERIES/SHOVEL	16.65
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	ETNA SUPPLY COMPANY	COUPLINGS W/GASKETS	95.01
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	ETNA SUPPLY COMPANY	ARCH STOP BOXES	289.20
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	ETNA SUPPLY COMPANY	PVC BUSHINGS	69.26
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	ETNA SUPPLY COMPANY	BUSHINGS	(72.25)
		591-000-930-000	REPAIRS, MAINT. & SUPPLIES	FASTENAL COMPANY	HOLE SAW/PILOT DRILL	83.33
		591-000-982-000	METERS & HYDRANTS	ETNA SUPPLY COMPANY	SENSUS METERS	250.00
		591-000-982-000	METERS & HYDRANTS	ETNA SUPPLY COMPANY	SENSUS METERS	50.00
				Total For Dept 000		1,380.09

591-556-740-000	OPERATING SUPPLIES	ALEXANDER CHEMICAL CORPORATION	SODIUM HYPOCHLORITE	4,022.60
591-556-740-000	OPERATING SUPPLIES	AMERICAN SAFETY AND FIRST AID	FIRST AID SUPPLIES	60.92
591-556-740-000	OPERATING SUPPLIES	AMERICAN WATER WORKS ASSOCIATION	CERTIFICATION STUDY GUIDE	64.18
591-556-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	GARDEN TWINE	7.00
591-556-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	GARDEN TWINE	3.50
591-556-740-000	OPERATING SUPPLIES	EVERGREEN SOLUTIONS LLC	TOWELS	133.47
591-556-740-000	OPERATING SUPPLIES	JACKPINE BUSINESS CENTER	MAGNETIC CLIP	11.85
591-556-740-000	OPERATING SUPPLIES	JACKPINE BUSINESS CENTER	TAGS	4.29
591-556-740-000	OPERATING SUPPLIES	JACKPINE BUSINESS CENTER	LABELS	13.58
591-556-740-000	OPERATING SUPPLIES	JACKPINE BUSINESS CENTER	INK CARTRIDGES	83.91
591-556-740-000	OPERATING SUPPLIES	SHOP-N-SAVE FOOD CENTER	CLEANING SUPPLIES	13.67
591-556-802-000	CONTRACTUAL SERVICES	OUDBIER INSTRUMENT CO.	MAINTENANCE AGREEMENT	700.00
591-556-802-000	CONTRACTUAL SERVICES	WEST SHORE BANK	LAWN MOWING	450.00
591-556-853-000	TELEPHONE	CENTURYLINK	TELEPHONE - LONG DISTANCE	4.18
591-556-853-000	TELEPHONE	CHARTER COMMUNICATIONS	TELEPHONE SERVICES	34.59
591-556-853-000	TELEPHONE	FRONTIER	TELEPHONE	506.33
591-556-853-100	CELLULAR PHONE	VERIZON WIRELESS	CELL PHONE BILLING	3.26
591-556-923-000	UTILITIES - GAS	DTE ENERGY	GAS	68.73
591-556-923-000	UTILITIES - GAS	DTE ENERGY	GAS	229.76
591-556-923-000	UTILITIES - GAS	DTE ENERGY	GAS	112.00
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	CHIP BRUSH	6.44
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	CHIP BRUSH	16.09
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	FLOOD BULB	6.25
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	EYE BOLT	1.48
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BOLTS/WASHERS	3.85
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BOLTS/WASHERS/SCREWS/NUTS	7.59
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	NUTS/BOLTS/WASHERS	8.80
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BOLTS/WASHERS	1.10
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	PRIMER	9.99
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	HOSES	4.17
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	FASTENAL COMPANY	SET TOOLS/DROP IN TOOLS	19.27
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	IUDINGTON PAINT & GLASS	BRISTLE BRUSH	30.13
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	IUDINGTON PAINT & GLASS	BASE PAINT	20.34
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	IUDINGTON PAINT & GLASS	PAINT	34.61
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	MEDDLER ELECTRIC COMPANY	PIANO HINGE	244.42
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	MEDDLER ELECTRIC COMPANY	STEEL PIECE	137.81
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	MEDDLER ELECTRIC COMPANY	BELDON CABLE	154.00
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	MEDDLER ELECTRIC COMPANY	SPRING NUT/CONNECTORS/FLASHLIGHT	59.35
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	MEDDLER ELECTRIC COMPANY	SPRING NUT	5.38
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	MEDDLER ELECTRIC COMPANY	BLOCK RAIL/BARRIER/POST BASE	173.53
591-556-930-000	REPAIRS, MAINT. & SUPPLIES	MEDDLER ELECTRIC COMPANY	POST BASE	113.01
		Total For Dept 556		7,445.00

Total For Fund 591 WATER MAINTENANCE & WATER FUND 8,825.09

Fund	Dept	Account	Description	Amount
592	000	719-000	FRINGE BENEFITS	15.38
592	000	740-000	OPERATING SUPPLIES	16.36
592	000	802-000	CONTRACTUAL SERVICES	52.50
592	000	853-100	CELLULAR PHONE	93.33
Fund 592 SEWER MAINTENANCE & WASTEWATER FUND				
Dept 000				
THE LINCOLN NATIONAL LIFE INS				
AMERICAN SAFETY AND FIRST AID				
WEST SHORE BANK				
VERIZON WIRELESS				
DISABILITY / LIFE INS - AUGUST				
FIRST AID SUPPLIES				
LAWN MOWING				
CELL PHONE BILLING				

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
592-000-930-000	REPAIRS, MAINT & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BRUSHES/CRIMP WIRE/GRIT WHEEL	34.61
592-000-930-000	REPAIRS, MAINT & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	NUT/RECEIVING PIN	13.10
592-000-930-000	REPAIRS, MAINT & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	AIR TANK/NYLON ROPE	29.72
592-000-930-000	REPAIRS, MAINT & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	LAMP/BULBS	2.54
592-000-930-000	REPAIRS, MAINT & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BATTERIES/SHOVEL	16.64
592-000-930-000	REPAIRS, MAINT & SUPPLIES	ETNA SUPPLY COMPANY	RISER RINGS	500.80
592-000-930-000	REPAIRS, MAINT & SUPPLIES	RIETH-RILEY CONSTRUCTION CO INC	PATCHING	2,600.00
		Total For Dept 000		3,374.98

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
592-527-719-000	FRINGE BENEFITS	THE LINCOLN NATIONAL LIFE INS	DISABILITY / LIFE INS - AUGUST	55.86
592-527-740-000	OPERATING SUPPLIES	AMERICAN SAFETY AND FIRST AID	FIRST AID SUPPLIES	25.47
592-527-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	U - BOLT/WASHERS	1.51
592-527-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	U - BOLT	1.94
592-527-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	GASKET/ELECTRICAL TAPE	23.05
592-527-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	SPARK PLUGS	15.92
592-527-740-000	OPERATING SUPPLIES	BRIGHTON'S OF IUDINGTON	CONTACTS/CONDENSER/IGNITION COIL	41.76
592-527-740-000	OPERATING SUPPLIES	EVERGREEN SOLUTIONS LLC	RED BUFFING PADS	13.75
592-527-740-000	OPERATING SUPPLIES	WEBB CHEMICAL SERVICE CORP.	CHLORIDE SOLUTION	4,340.54
592-527-740-000	OPERATING SUPPLIES	WEBB CHEMICAL SERVICE CORP.	CHLORIDE SOLUTION	4,443.66
592-527-801-000	PROFESSIONAL SERVICES	FISHBECK THOMPSON CARR & HUBER INC	NPDES RENEW ASST #4	632.50
592-527-802-000	CONTRACTUAL SERVICES	CEI ELECTRIC INC	CHECK HEATER ON GENERATOR	55.00
592-527-802-000	CONTRACTUAL SERVICES	LARSEN'S LANDSCAPING LLC	TREE DISEASE CONTROL	364.00
592-527-853-000	TELEPHONE	ALLARD JR, ROBERT J	TELEPHONE/CELL PHONE REIMBURSEMENT	30.00
592-527-853-000	TELEPHONE	CENTURYLINK	TELEPHONE - LONG DISTANCE	1.19
592-527-853-000	TELEPHONE	FRONTIER	TELEPHONE	41.17
592-527-853-000	TELEPHONE	FRONTIER	TELEPHONE	35.42
592-527-853-100	CELLULAR PHONE	ALLARD JR, ROBERT J	TELEPHONE/CELL PHONE REIMBURSEMENT	45.00
592-527-864-000	CONFERENCES & WORKSHOPS	WMEA OFFICE	SEMINAR CEC - LICENSES ALLARD/COSSETTE	230.00
592-527-927-000	UTILITIES - WATER	CITY OF IUDINGTON	WATER	6.00
592-527-927-000	UTILITIES - WATER	CITY OF IUDINGTON	WATER	9.00
592-527-927-000	UTILITIES - WATER	CITY OF IUDINGTON	WATER	125.20
592-527-930-000	REPAIRS, MAINT. & SUPPLIES	BOBS ROOFING CO INC	REPAIR ROOF	3,317.00
592-527-930-000	REPAIRS, MAINT. & SUPPLIES	GRAND RENTAL STATION	SCAFFOLDING	22.26
		Total For Dept 527		13,877.20

Total For Fund 592 SEWER MAINTENANCE & WASTEWATER FUND 17,252.18

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
594-000-719-000	FRINGE BENEFITS	THE LINCOLN NATIONAL LIFE INS	DISABILITY / LIFE INS - AUGUST	10.25
594-000-740-000	OPERATING SUPPLIES	ALLARD'S ECOWATER SYSTEMS	WATER BOTTLES / RETURNS	14.00
594-000-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BLEACH/FILTERS	8.71
594-000-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	WEED KILLER/PIPE INSULATION/TANK SPRAYER	58.31
594-000-740-000	OPERATING SUPPLIES	BRIGGS TRUE VALUE HARDWARE	PLANT TIES	1.16
594-000-740-000	OPERATING SUPPLIES	NORTH WOODS SIGN SHOP INC	DECALS	70.00
594-000-740-000	OPERATING SUPPLIES	SHOP-N-SAVE FOOD CENTER	COFFEE	21.57
594-000-740-000	OPERATING SUPPLIES	TRACTOR SUPPLY CO.	PLASTIC SCOOP	7.98
594-000-740-000	OPERATING SUPPLIES	ALLIN ICE COMPANY	BLOCKS / BAGS OF ICE	325.00
594-000-740-000	OPERATING SUPPLIES	ALLIN ICE COMPANY	BLOCKS / BAGS OF ICE	200.00
594-000-740-100	ICE	ALLIN ICE COMPANY	BLOCKS / BAGS OF ICE	225.00

594-000-740-100	ICE	THE ICE BOX COMPANY INC	ICE BAGS	135.13
594-000-740-300	SALE ITEMS	LUDINGTON MONKEY BUSINESS LLC	UNIFORMS	100.50
594-000-744-000	CLOTHING ALLOWANCE	LUDINGTON MONKEY BUSINESS LLC	UNIFORMS	30.75
594-000-744-000	CLOTHING ALLOWANCE	SHIRT SHACK	UNIFORM	71.00
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	(3,482.87)
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	4,817.49
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	5,873.75
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	4,750.93
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	3,549.45
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	4,880.46
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	9,554.09
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	6,497.44
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	11,828.10
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	11,957.12
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	11,938.20
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	11,928.15
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	6,940.12
594-000-751-000	GASOLINE	BRENNER OIL COMPANY	GASOLINE PURCHASED	8,730.89
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	2,260.41
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	3,055.82
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	915.20
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	2,467.45
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	4,485.80
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	1,616.80
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	2,392.12
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	1,825.42
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	753.30
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	2,910.86
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	7,665.36
594-000-751-100	DIESEL	BRENNER OIL COMPANY	DIESEL PURCHASED	2,472.52
594-000-802-000	CONTRACTED SERVICES	PRO-MASTER CARPET CLEANING	CLEAN RESTROOMS	2,380.00
594-000-802-000	CONTRACTED SERVICES	THALMAN CONSTRUCTION LLC	INSTALL NEW FENCE/GATE	1,550.00
594-000-802-000	CONTRACTED SERVICES	WEST SHORE BANK	LAWN MOWING	560.00
594-000-853-000	TELEPHONE	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES	197.70
594-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	SHOWER HEAD	15.68
594-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	ANT KILLER/BLEACH	16.70
594-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	BATH CADDY/FILTERS/NOZZLE/BLEACH	31.97
594-000-930-000	REPAIRS, MAINT. & SUPPLIES	EVERGREEN SOLUTIONS LLC	PAPER TOWELS/TISSUE/BOWL CLEANER	272.31
594-000-930-000	REPAIRS, MAINT. & SUPPLIES	EVERGREEN SOLUTIONS LLC	TISSUE/TOWELS/HANDSOAP	133.04
594-000-930-000	REPAIRS, MAINT. & SUPPLIES	LUDINGTON PLUMBING CORP	SHOWER VALVE	175.42
594-000-930-000	REPAIRS, MAINT. & SUPPLIES	STANDARD LUMBER & SUPPLY LLC	GRAVEL MIX	82.80
594-000-956-000	MISCELLANEOUS EXPENSES	SHOP-N-SAVE FOOD CENTER	PLATES/CONDIMENTS	56.57
		Total For Dept 000		139,335.93

Total For Fund 594 MUNICIPAL MARINA FUND 139,335.93

Fund 650 TECHNOLOGY FUND		Dept 000	
650-000-802-000	CONTRACTUAL SERVICES	TERRAPIN NETWORKS	DVD BURNER
650-000-802-000	CONTRACTUAL SERVICES	TERRAPIN NETWORKS	REPLACEMENT BACKUP DISC
650-000-802-100	INTERNET CONNECTIONS	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES
			26.00
			61.00
			178.39

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
650-000-802-100	INTERNET CONNECTIONS	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES	49.99
650-000-802-100	INTERNET CONNECTIONS	CHARTER COMMUNICATIONS	INTERNET SERVICES	49.99
650-000-802-100	INTERNET CONNECTIONS	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES	49.99
650-000-802-100	INTERNET CONNECTIONS	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES	49.99
650-000-802-100	INTERNET CONNECTIONS	CHARTER COMMUNICATIONS	TELEPHONE/INTERNET SERVICES	49.99
650-000-802-100	INTERNET CONNECTIONS	CHARTER COMMUNICATIONS	CABLE SERVICES	127.99
650-000-975-000	SOFTWARE	BS & A SOFTWARE INC	ANNUAL SERVICE/SUPPORT-ASSESSING	1,245.00
		Total For Dept 000		1,888.33

Total For Fund 650 TECHNOLOGY FUND 1,888.33

Fund 661 MOTOR POOL FUND

Dept 000				
661-000-719-000	FRINGE BENEFITS	THE LINCOLN NATIONAL LIFE INS	DISABILITY / LIFE INS - AUGUST	43.93
661-000-740-000	OPERATING SUPPLIES	DEWYER, CHARLES L	CLOTHING ALLOWANCE	123.96
661-000-740-000	OPERATING SUPPLIES	STATE INDUSTRIAL PRODUCTS	DEODERIZER	84.00
661-000-740-000	OPERATING SUPPLIES	ZEP MANUFACTURING COMPANY	HAND SOAP	106.65
661-000-743-000	TOOLS	COLE, KYLE	CIRCUIT TESTER	65.99
661-000-751-000	PROPANE FILL	LAKE WELDING SUPPLY COMPANY	CYLINDER RENTAL	6.23
661-000-751-000	PROPANE FILL	LAKE WELDING SUPPLY COMPANY	PROPANE FILL	22.09
661-000-853-000	TELEPHONE	CENTURYLINK	TELEPHONE - LONG DISTANCE	2.47
661-000-853-000	TELEPHONE	FRONTIER	TELEPHONE	178.80
661-000-853-100	CELLULAR PHONE	WROBLE, DAVID	TELEPHONE REIMBURSEMENT	25.00
661-000-853-100	CELLULAR PHONE	WROBLE, DAVID	TELEPHONE REIMBURSEMENT	25.00
661-000-853-100	CELLULAR PHONE	WROBLE, DAVID	TELEPHONE REIMBURSEMENT	25.00
661-000-927-000	UTILITIES-WATER	CITY OF LUDINGTON	WATER	312.74
661-000-927-000	UTILITIES-WATER	CITY OF LUDINGTON	WATER	322.33
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTO VALUE PARTS STORES	IGNITION COIL RETURN	(31.93)
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTO VALUE PARTS STORES	U-JOINT	13.09
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTO VALUE PARTS STORES	AXLE DRIVE	73.99
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTO VALUE PARTS STORES	CV AXLE DRIVE	73.99
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTO VALUE PARTS STORES	BALL JOINT	83.38
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTO VALUE PARTS STORES	CONTROL ARMS	149.58
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTO VALUE PARTS STORES	CV DRIVE AXLE CORE	(20.00)
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTOZONE	BALL JOINT/BRAKE PAD	57.89
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTOZONE	PRO GUARD SHOCK	46.48
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTOZONE	FUSE CIRCUIT	13.98
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	AUTOZONE	BALL JOINTS	(27.89)
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	LINE TRIMMER	0.60
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	NUT SETTER/NUTS/BOLTS/WASHERS	5.89
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	KEY CUTS	4.50
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	HEADLAMP/OIL FILTERS/FLUID	192.46
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	WHEEL SEAL	11.98
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	WASHER SOLVENT/FILTERS/OIL	186.63
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	COIL SPRING	101.75
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	SWAY BAR REPAIR KIT	15.66
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	DRIVESHAFT/SENSOR CORD	235.35
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	INTERMTX	42.99
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	CONNECTOR	10.29
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGGS TRUE VALUE HARDWARE	DUAL FOOT CHUCK	34.87

661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	ADHESIVE	5.59
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	FUNNEL	1.69
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	FUNNEL	1.69
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	DRIVE AXLE	(201.89)
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	FILTERS/OIL	42.60
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	CALIPERS	210.88
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	CORE DEPOSITS	(66.00)
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	OUT BOX	22.19
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	CONTROL ARM/BALL JOINT	134.54
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	BRIGHTAM'S OF LUDINGTON	BALL JOINT	(51.40)
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	LAKE WELDING SUPPLY COMPANY	ARGON CYLINDER FILL	125.85
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	MASTER MUEFLER & BRAKES	ALIGNMENT	44.95
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	MASTER MUEFLER & BRAKES	ALIGNMENT	54.00
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	MCMASTER-CARR SUPPLY CO	HEAVY DUTY STEEL CART	353.11
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	MODEL COVERALL SERVICE	CLEAN MATS/RUNNERS	48.61
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	MODEL COVERALL SERVICE	CLEAN MATS/RUNNERS	48.61
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	PREMIER HEATING/COOLING INC.	BLOWER	99.89
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	SEYMOUR'S SALES & SERVICE	CHAINS	37.00
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	TELVEANT DTN INC	SUBSCRIPTION RENEWAL	81.00
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	TRACTOR SUPPLY CO.	BATTERIES	12.54
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	WEST MICHIGAN INTERNATIONAL LLC	AIR DRYER FILTERS	71.96
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	WEST MICHIGAN INTERNATIONAL LLC	BACKUP LIGHT	21.24
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	WEST MICHIGAN INTERNATIONAL LLC	SWITCH	31.26
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	WEST MICHIGAN INTERNATIONAL LLC	ABSORBER/BOLT/SPACER/NUT	175.32
661-000-930-000	REPAIRS, MAINT. & SUPPLIES	WEST MICHIGAN INTERNATIONAL LLC	STRAP	213.02
		Total For Dept 000		4,162.97

Total For Fund 661 MOTOR POOL FUND

4,162.97

TOTAL FOR ACCOUNTS PAYABLE:

Fund 101 GENERAL FUND	55,186.19
Fund 202 MAJOR STREETS FUND	7,723.80
Fund 203 LOCAL STREETS FUND	3,592.86
Fund 208 RECREATION FUND	948.99
Fund 211 SENIOR CENTER FUND	436.64
Fund 404 WEST LUDINGTON AVE IMPROVEMENT PROJ	167.98
Fund 493 DDA OPERATING FUND	1,428.55
Fund 495 WATCHCASE CONTAMINATION FUND	6,347.41
Fund 508 CARTIER PARK CAMPGROUND FUND	2,751.91
Fund 591 WATER MAINTENANCE & WATER FUND	8,825.09
Fund 592 SEWER MAINTENANCE & WASTEWATER FUND	17,252.18
Fund 594 MUNICIPAL MARINA FUND	139,335.93
Fund 650 TECHNOLOGY FUND	1,888.33
Fund 661 MOTOR POOL FUND	4,162.97

TOTAL FOR ALL FUNDS: 250,048.83


Summary

PREPAID EXPENDITURES

All Funds	\$	332,220.40		
Building Rehab Fund 422	\$	-		
Building Authority Fund 371	\$	-		
Police Pension Fund 732	\$	-		
Tax Distributions	(2927 - 2936)	\$	62,805.26	
TOTAL EXPENDITURES SINCE 07/23/2012:		\$		\$ 395,025.66
LESS TAX DIST., TRANSFERS & CD PURCHASES:		\$		\$ 62,805.26
TOTAL PREPAID EXPENDITURES SINCE 07/23/2012:		\$		\$ 332,220.40

ACCOUNTS PAYABLE

ALL FUNDS:	\$	250,048.83		
TOTAL ACCOUNTS PAYABLE FOR THIS PERIOD:		\$		\$ 250,048.83
TOTAL PREPAID EXPENDITURES:		\$		\$ 332,220.40
TOTAL EXPENDITURES SINCE 07/23/2012:		\$		\$ 582,269.23



Deborah L. Luskin, City Clerk

AGREEMENT FOR PROFESSIONAL ASSESSOR SERVICES

THIS AGREEMENT (“Agreement”), made and entered into this 13th day of August 2012 by and between the **CITY OF LUDINGTON**, a Michigan Municipal Corporation, 400 South Harrison Street, Ludington, Michigan 49431, hereinafter referred to as “**CITY**,” and Charles S. Zemla, P.O. Box 98, St. Johns, Michigan 48879, hereinafter referred to as “**ASSESSOR**.”

WITNESSETH:

WHEREAS, it is the intent of the City to retain Assessor to perform the duties as its certified assessor as an independent contractor, as outlined in the City’s “Request for Proposals – Assessing Services”; and

WHEREAS, Assessor retains qualified personnel with the proper State CMAE certification to act in that capacity for and on behalf of the City; and

WHEREAS, the parties wish, by this Agreement, to define their respective rights and responsibilities during the term of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants herein expressed, **IT IS HEREBY AGREED** by and between the parties hereto as follows:

SECTION I: BASIC SERVICES OF THE ASSESSOR

The following are deemed services or requirements included in the compensation of the Assessor under Section III - Payment unless otherwise stated:

1.1 General Duties:

The Assessor shall be required to perform all duties of an Assessor pursuant to City Charter, Michigan statute and law, and all other rules and guidelines established for the proper performance of said position, and as same may be from time to time amended, while this agreement is in effect, and shall conduct and perform same in accordance with all applicable standards of professional conduct required of such Assessors. Said duties shall include, but not be limited to, any and all requirements made effective or promulgated under Michigan Public Act 415 of 1994. In the event material changes in the laws, statutes, rules, guidelines or City Charter during the term of this Agreement result in a substantial additional work burden on the Assessor, then the Assessor and City shall renegotiate the compensation paid pursuant to the terms and provisions of this Agreement. For purposes of this paragraph, the term “substantial additional work burden” shall be determined to exist by mutual agreement of the parties to this Agreement, provided, in the event the parties cannot agree as to whether a substantial additional work burden has been imposed upon the Assessor, then the parties shall select a mutually agreeable mediator who shall make such determination and whose determination shall be final, however, said mediator shall not have authority to establish the amount of additional compensation, if any.

1.2 Office Hours:

During the term hereof, the Assessor shall maintain office hours at the Ludington City Hall at the above address, as follows:

- A. The Assessor, or his designee, shall devote at least 16 hours each week to maintaining office hours at the City office for public appointments for the two weeks immediately preceding the March Board of Review. At all other times, the Assessor, or his designee, shall devote at least 24 hours every two weeks to maintaining office hours at the City office for public appointments. The parties shall specifically agree upon a regular schedule for the maintenance of such office hours. In the event the Assessor is unable to be present for office hours on the appointed days, he shall notify the City of the fact as soon as is reasonably practicable and an alternative day shall be substituted.
- B. Days spent at the Small Claims Division of the Michigan Tax Tribunal shall count as office days.
- C. If specified office days of the Assessor fall on a day recognized as a holiday to City employees, then it will be recognized as a holiday by the Assessor, however, an alternate day agreeable to both parties shall be substituted.

1.3 Public Relations/Customer Service:

The Assessor shall work with and advise property owners in the ad valorem taxation system in an attempt to eliminate adversarial situations and establish positive public relations. The parties acknowledge that holding specific office hours for the public is valuable in the process of providing high quality customer service. The City wants to ensure that members of the public and City staff that need information from the Assessor, or wish to speak to the Assessor, are able to do so on a relatively convenient basis. In that regard, in addition to the hours specified in Paragraph 1.2, the Assessor agrees to meet with or contact residents and City staff members beyond normal office hours as appropriate to address their tax assessment-related concerns. Phone calls and answers to e-mails and faxes will be responded to in a timely manner, expected within 24 hours of receipt by the Assessor.

1.4 New Construction/Loss Adjustment:

During the term of this Agreement, the Assessor shall physically observe all new construction and real estate improvements through cooperation with the Zoning Administrator and will review all building permits. A copy of all building permits shall be provided for the Assessor's use. All permits shall be provided with the correct permanent parcel identification number entered thereon. Likewise, the Assessor shall physically observe damaged or destroyed properties with respect to the making of any loss adjustments as shall be necessary in the performance of his duties. To assist with this requirement, the City shall also supply the Assessor with a copy of all fire calls involving improved properties with permanent parcel number attached.

1.5 Economic Condition Factors (ECF):

During the term hereof, the Assessor shall review and prepare new land values and economic condition factors (ECF) by areas and apply these factors to property records so that the current assessment is reflected as 50% of true cash value on the assessment record.

1.6 "Proposal A" Requirements:

The requirements of Michigan Public Act 415 of 1994 and all related property tax reform legislation amendments and updates shall be followed and monitored as required. This includes by example, but is not limited to, the filing of all associated reports and forms to fulfill the following requirements:

- A. Approve or deny homestead and agricultural exemptions;

- B. Track property transfer affidavits, matching them with deeds within 45 days of being filed;
- C. Apportion the homestead portion of a combination-use building;
- D. Determine the homestead status of parcels resulting when homestead parcels are split or combined; and
- E. Calculate both assessed and tentative taxable values for all parcels, taking into consideration losses, new construction and replacement in any given year.

1.7 Assessment Roll Preparation and Records:

The Assessor shall enter the assessments onto the Ad Valorem assessment roll, specific tax rolls (IFTs, OPRAs, PILTs, TIFs, Tool & Die Renaissance Recovery Zone, Outside District Fire Roll, etc.), and special assessment rolls and prepare the warrant authorizing the collection of taxes by the City Treasurer. The Assessor, in cooperation with the City Treasurer and City Clerk, shall also enter any delinquent City utility payments onto the appropriate rolls. Assessor shall prepare, obtain and maintain, as necessary or desirable, such property cards, photographs, measurements, sketches, records and documents to meet all requirements set by the City and/or the State of Michigan regarding such assessment rolls and shall organize same on a basis that will provide easy access and comprehension of the information contained in each respective file and regarding each respective roll.

1.8 Annual Reports:

The Assessor shall prepare a report at least once each month outlining and summarizing the activities of the Assessor to the date of the report from the date of the last report, and annually shall prepare a report summarizing the entire year that shall advise the City of the overall activities, progress, problems and corrective measures regarding the various aspects of the duties of the Assessor under this Agreement. City shall have the right at any time to require the Assessor to make available to the City, within 48 hours of notice being provided, all records and documents developed and maintained by the Assessor under the terms of this Agreement for review and audit. All time spent in the preparation and presentation of such reports or in gathering and making information available to City by the Assessor shall be deemed a part of the services contracted under the terms and provisions of this Agreement.

1.9 Board of Review:

The Assessor, or his designee, shall attend each of the two (2) March Board of Review sessions. (In the event the City chooses to hold additional meetings, the Assessor may choose to have a non-certified staff member in attendance in his absence.) March Board of Review sessions shall be scheduled as provided in the City Charter, within the time limits prescribed by law. The Charter requires two sessions in March of each year. The first session convenes on the Tuesday following the first Monday in March and the day following (if necessary) for the purpose of reviewing and correcting the roll. The second session of the Board convenes on the second Monday of March each year and continues in session for one day and as much longer as may be necessary.

The Assessor shall provide adequate information to the Board of Review members as to how the assessments, capped and taxable values were determined to allow them to determine how best to decide a taxpayer's appeal; such information shall include the following:

- A. Sales map indicating all neighborhood increases or decreases
- B. Sales "comparable" book to include the following:

1. Current picture
2. Sales price versus assessment at time of sale
3. Building permits issued before or after the sale.

The Assessor shall also attend the July and December Boards of Review. If the Assessor is unable to attend these two sessions, however, the Assessor must supply the City Manager with a written agenda for the Board of Review that contains the reasons for all recommended adjustments.

1.10 Sales and Appraisal Studies:

The Assessor shall prepare sales studies using available data and evaluate all equalization and/or appraisal studies and respond as appropriate.

1.11 Forms:

The Assessor shall file all forms fully completed with the Mason County Equalization Department, State Tax Commission and other agencies and entities, as required, in a timely manner.

1.12 Defense of Appeals:

This Section shall apply to real and personal, IFT and ad valorem property tax appeals.

The City shall retain ultimate control of all litigation and settlement negotiations and Assessor shall operate under the direction of the City in any litigation regarding a tax appeal, including appeals to the Small Claims Division.

Any appeal to the Tax Tribunal may result in the City obtaining competent legal counsel at its expense. If counsel shall desire the assistance of the Assessor in the defense of such appeals, additional fees for preparing necessary appraisals and/or consultation shall be reviewed in advance by the City and agreed upon on a case-by-case basis. The City may choose to retain the Assessor to prepare this report at an additional fee or may employ another firm to prepare a supportable and defensible report for an additional fee.

The Assessor shall defend all appeals to the Small Claims Division of the Michigan Tax Tribunal. This shall include, but not be limited to, filing necessary petitions, preparing and submitting such material, statistics and other information as is necessary to properly defend any such appeal, and appearing at all hearings and meetings as are required for the purpose of defending said appeal. City hereby authorizes Assessor, subject to approval by the City Manager, to settle where Assessor deems it appropriate or advisable any appeal. All the foregoing regarding appeals to the Small Claims Division is deemed to be included the services compensated pursuant to the terms and provisions of this Agreement.

In all other potential appeals to the Michigan Tax Tribunal or State Tax Commission, Assessor shall provide as part of the services included under the terms and provisions of this Agreement such time and effort as is necessary to properly provide to City information, documents, analysis and advice as may be required in the determination of the Assessor or the City to forestall the formal filing of an appeal or to settle a disputed case up to the date of the filing of a petition appealing a decision of the City or any of its agencies or boards to the Michigan Tax Tribunal or State Tax Commission. After the filing of said petition, the Assessor shall make himself available to the City for such further assistance as is required by the City in the defense of such appeal and shall be compensated for same as agreed by the City on a case-by-case basis. The

Assessor shall make himself available as an expert witness on behalf of the City in any proceedings. Mileage expenses for out-of-city travel required for appearance at Tax Tribunal hearings or State Tax Commission hearings shall be reimbursed at the rate per mile recognized by the Internal Revenue Service's allowance for business use of an automobile. In the event of the termination of this Agreement and the necessity for the services of the Assessor for purposes of consulting, review of information, analysis or expert testimony after the date of termination, the Assessor shall make himself available, notwithstanding the termination of this Agreement, for assistance in the defense of such appeals, provided, same shall not apply to appeals filed in the Small Claims Division of the Michigan Tax Tribunal. Assessor shall keep the City Manager informed of all appeals on a quarterly basis in written format and provide the City Manager with any recommendation regarding said proceedings, the manner in which same are to be handled, any proposed settlement and like advice.

The provisions of Paragraph 1.12 regarding appeals shall be and are hereby incorporated regarding any appeal of a personal property tax assessment.

1.13 Reappraisal Program:

The Assessor shall continue to reappraise at least 20% of the City's properties each year to ensure proper assessments when parcels are "uncapped." Maintenance renovations to structures are to be tracked so that said costs can be claimed as "new construction" when property is sold rather than treated as an increase in value that is subject to "uncapping" and results in the possibility of a Headlee rollback. The State Tax Commission recommends the reinspection of each property every five years or 20% of the properties each year.

1.14 Personal Property Statements, Canvas and Audits:

The Assessor shall prepare and maintain the mailing list for personal property tax statements and maintain records for personal property including data entry and calculation of depreciated values and their extension within each statement. The Assessor shall conduct a personal property canvas to ensure equity among business owners within the City. The Assessor is required to perform random personal property audits when warranted by questionable data or lack of submitted data.

1.15 Equalization Increases:

The Assessor shall strive to eliminate across-the-board increases in property values by applying any increases received through the Mason County Equalization Department to appropriate areas by using the economic condition factors hereinabove described, by adjustment of individual property assessments to 50% of true cash value, or as required by the State Tax Commission, in order to achieve maximum equity by class, and in accordance with the latest laws and regulations then in force. The Assessor shall represent the City when requested by the City Manager by attending the annual Mason County equalization meetings.

1.16 Land Division Applications:

The Assessor shall assist the City Zoning Administrator in reviewing land division applications.

1.17 Assessor Certification:

The Assessor shall be certified as a Level III Assessor in the State of Michigan.

1.18 Transportation and Equipment:

The Assessor shall provide all necessary transportation and field equipment to perform the services and meet the requirements of this Agreement.

1.19 Indemnification/Employment:

The parties hereto acknowledge that all personnel, except any current employees of the City, that may or might be utilized by the Assessor in the performance of his duties hereunder shall, for all purposes, be considered employees of the Assessor and not employees of the City. The Assessor shall be responsible for Workers' Compensation, Unemployment Compensation, state and federal withholding and payment of personnel. The Assessor shall indemnify the City and hold the City harmless from any claim, cause of action or other liability that may or might arise by virtue of any claim of any employee of the Assessor relating to his/her employment by Assessor.

1.20 Tax Increment Finance Authority:

The Assessor shall be responsible for the recording of any property value changes, new or loss, on the ad valorem assessment roll, specific tax rolls (IFTs, OPRAs, PILTs, TIFs, Tool & Die Renaissance Recovery Zone, Outside District Fire Roll, etc.) and special assessment rolls relating to the designation of properties as within the Downtown Development Authority (DDA) District boundaries.

1.21 Assessor's Recommendations:

On or before December 31, 2012, and each year thereafter, the Assessor shall prepare written recommendations and conclusions regarding the current state of the City's assessment rolls, by class, together with specific recommendations concerning actions which, in the opinion of the Assessor, should be taken in order to achieve maximum equity in the assessment rolls and compliance with all State Tax Commission rules, regulations and guidelines. Such report shall be submitted to the City Manager for his review. Preparation and submission of such recommendations shall be a part of the Basic Services to be performed by the Assessor under this Agreement.

1.22 Security of Information:

If any documents, data, drawings, specifications, photographs, property cards, summaries, accounts, reports, software applications or other products or materials are held in the possession of the Assessor outside of the City offices, then Assessor shall be under an affirmative duty to provide adequate security to safeguard said materials from fire, theft and other hazards of a like nature or type, while same are in possession of the Assessor. This may include, but not be limited to, providing for a fire proof safe or vault in which to store same, preparing and holding duplicates of same in the possession of the Assessor, but separately or providing same to the City for possession. Said security measures shall be deemed a part of the Basic Services to be provided hereunder as part of the costs to be born by the Assessor.

1.23 Optional Services:

The Assessor is responsible for determination and preparation of special assessment rolls for City projects such as sewer, street, sidewalk, drain, etc. The Assessor shall, report outstanding special assessments, properly completed, on forms required by the State Tax Commission, and same shall

be deemed part of the services required by this Agreement. The Assessor shall also be responsible for assigning street addresses.

SECTION II: TERM OF AGREEMENT

2.1 Contract Period:

The Assessor shall commence performance of the services herein required on April 1, 2012. Unless sooner terminated, this Agreement shall, by its terms, expire May 31, 2013.

2.2 Mutual Right of Termination:

Either party may terminate this Agreement upon ninety (90) days written notice to the other. This right of termination is specifically exercisable at the sole discretion of either party, and requires no just cause nor other reason or justification for the exercise thereof. The effective date of such termination shall be ninety (90) days from the date of mailing of such notice by certified mail/return receipt requested.

2.3 Termination for Cause or Breach:

Notwithstanding anything to the contrary on this Agreement, either party may immediately terminate this Agreement in the event of material breach by the other. In such case, either party may seek such remedies as shall be available, at law or equity.

2.4 Notice of Termination:

Upon receipt of notice of termination or upon termination of this Agreement by expiration of its term, the Assessor shall immediately deliver to the City copies of all data, paper and computer files, drawings, specifications, reports, value estimates, summaries and other information and materials as may have been accumulated by the Assessor in performing the Agreement, whether completed or in process and same shall be in unaltered form, readable by the City. In the event of the failure or refusal of the Assessor to forthwith deliver the above referenced materials, documents and files, City may seek a Circuit Court order compelling the production of same forthwith, and the Assessor herein expressly waives notice of hearing thereon agreeing that a mandatory injunction may immediately issue due to the fact that the failure to receive the stated materials, documents and files will result in irreparable harm to the City without leaving the City an adequate remedy at law, thereby entitling the City to an immediate judgment in its favor in this regard. City shall be entitled to damages from Assessor for any information, materials or documents which are turned over to City in unusable or altered form.

2.5 Amendment/Renegotiation:

Nothing herein contained shall be construed to limit or abrogate the rights of the parties to modify or amend this Agreement at any time hereafter, provided however, that no such amendment or modification shall be effective unless in writing and duly executed by both parties hereto, through their authorized representatives.

If the Agreement is not renewed or extended prior to its expiration date, and the City desires to have the Assessor continue on a month-to-month basis, the fee will be that which existed for the final month of the previous term, being March 2012.

SECTION III: PAYMENT

3.1 Compensation for Basic Services:

During the term of this Agreement, which shall be from April 1, 2012 – March 31, 2013, unless sooner canceled or terminated under the provisions of Section II herein, the City agrees to pay to the Assessor for performance of the Basic Services set forth in Section I of this Agreement as follows:

Total Contract Amount: \$36,000.00 to be paid at a rate of \$2,500 per month. The remaining \$6,000.00 shall be paid to the Assessor by March 31, 2013 unless the Assessor has terminated this Agreement prior to March 31, 2013. In the event that the City terminates this Agreement prior to March 31, 2013, the City shall pay the Assessor through the date of termination calculated at the rate of \$3,000 per month.

3.2 Proration of Payments on 90-Day Termination:

In the event this Agreement is terminated pursuant to Paragraph 2.2, City shall pay Assessor to the date of termination on a prorated daily basis for any part of a month for which services have been rendered by Assessor and for which no compensation has been received.

SECTION IV: CITY RESPONSIBILITIES

4.1 Basic Data:

The City shall provide access to Assessor to property description files as currently exist as of the date of execution of this Agreement, containing initial information such as property number, legal description, owner and address information, as well as all data that the City may possess concerning such properties (i.e. measurements, sketches, photographs, etc.).

4.2 Office Equipment:

The City shall provide the Assessor with appropriate tax parcel maps, office space and furniture, telephone, voice mail, personal computer, printers, copying machine, fax machine, digital camera and office supplies (as defined in Paragraph 4.5) as reasonably needed during the duration of this Agreement. Assessor acknowledges that some of the equipment (i.e. fax, printers, copying machine) is shared among all administrative office personnel, and the Assessor will not have exclusive use of such equipment.

The Assessor shall have access, including remote access, to the City's computer network for the use of the following software products: BS&A Equalizer Assessing & Tax and Building Permit Modules and Microsoft Office applications. The City's Internet website will also have available on-line to the Assessor and the public the property record cards, digital photographs and tax payment information. The Assessor shall not use any other software within the City's network or download or upload any software to the City's network, except with the City's prior written approval. The Assessor shall be liable for any adverse consequence upon the City's computer network or function caused by any software introduced in the network by the Assessor without prior written consent of the City. Further, Assessor shall be liable for any act of negligence on the part of the Assessor in creating or causing an adverse consequence to the City's computer network.

The Assessor agrees that City equipment shall be used only for the purposes of fulfilling Assessor's obligations under this Agreement and shall not be used for personal reasons or to conduct other business not authorized under this Agreement.

4.3 Computer:

The City shall supply computer hardware, software and peripherals necessary to fulfill the Assessor's duties under this Agreement. The City will maintain the hardware, software and peripheral equipment through a regular maintenance program. The City will back up the system on a daily basis with alternate tapes or disks. Any data loss not due to the negligence of the Assessor as a result of hardware or software malfunction will be replaced at the City's expense.

4.4 Map Maintenance/Tax Roll Printing:

The Assessor shall assume the responsibility for preparing the tax bills and sending them to Centron Data Services, which will print and mail the assessment change notices, tax bills, etc. during the term of this Agreement. The Assessor shall assume the maintenance and updating of any parcel maps. The Assessor shall utilize such maps to develop and maintain land value maps showing dates of property sales, sale amounts and ratio to the current estimated value of the property.

4.5 Office Supplies:

The City shall provide the Assessor with office supplies, including computer paper, file folders, hanging folders, new State Tax Commission Assessor's Manual Volumes I and II, assessment notices and forms, postage and such other supplies as shall be necessary for the performance of Assessor's responsibilities hereunder.

4.6 Legal Counsel:

The City shall supply legal counsel, at its expense, for Small Claims and full Tax Tribunal hearings, should the need arise.

SECTION V: REAPPRAISAL AND OTHER NON-BASIC SERVICES

5.1 Additional Services (Pricing/Reappraisal):

In the event that the City desires to implement some or all of the recommendations made by the Assessor as herein contemplated, the City may request and the Assessor shall provide such services as are desired by the City, provided however, an addendum to this Agreement, reduced to writing and executed by both parties, shall set forth the terms and provision under which the additional services shall be rendered. Such addendum shall specify the nature, extent and timetable for the performance of such additional services and establish the rate of compensation therefor.

5.2 Implementation/Responsibility:

The parties acknowledge that it shall be the sole responsibility of the City to determine the nature and extent of implementation of the Assessor's recommendations under this Section or any other additional, non-basic services. To that end, the City assumes responsibility for defense of any claim, cause of action or other proceeding that may or might be instituted by the Michigan State

Tax Commission, or other entity, arising from any failure, or alleged failure, to implement such recommendations.

SECTION VI: MISCELLANEOUS PROVISIONS

6.1 Relationship Between City and Assessor:

In the fulfillment of the services provided herein the Assessor and his employees, agents and officers shall be at all times be deemed in a relationship of independent contractor to the City.

6.2 Indemnification/Insurance:

The Assessor shall secure and maintain general liability and property damage, unemployment, errors and omissions, workers' disability compensation, automobile liability and any other insurance required by law for the Assessor, or his employees, agents or officers as will protect him and the City from claims under the Workers' Compensation Acts and from claims for bodily injury, death or property damage that may arise from his negligence or that of his employees in the performance of services under this Agreement or failure to properly perform his duties as Assessor. The Assessor shall save the City harmless and indemnify the City from any claims for bodily injury, death or property damage that may arise due to his acts or negligence or that of his employees in the performance of services under this Agreement or that arise from his error or omission to properly perform his duties as Assessor. Assessor shall, however, have no liability arising out of adjustments to assessments or other actions by Assessor, the City's Board of Review and/or the Michigan Tax Tribunal if such adjustments or actions result from honest differences of opinion regarding the value of the subject property and if the Assessor established the assessment pursuant to professional assessment standards. Said policies shall be in such minimum amounts as shall from time to time be acceptable to the City or as set by the City.

A Certificate of Insurance incorporating such requirements and naming the City (and its officers and employees) as an Additional Insured Party and Certificate Holder along with a certificate showing its premium has been paid and a copy of the policy shall be filed each year with the City Clerk. Any such insurance policy shall provide the City will be given at least thirty (30) days advance notice before cancellation of the policy. The coverages provided by the General Liability and Automobile Liability policies of the Assessor shall be primary to any insurance maintained by the City.

6.3 Non-Assignability:

The parties to this Agreement acknowledge that, inasmuch as the Agreement is in the nature of a Personal Services Contract, and as the City's decision to contract with the Assessor is based in part on the perceived expertise and ability of the Assessor, it is agreed that the Assessor's duties and obligations hereunder may not be assigned, transferred nor conveyed without the advance written approval of the City. Nothing in this Agreement shall prevent the Assessor from employing such employees or agents, as Assessor shall deem reasonably necessary to assist him in the performance of his obligations under this Agreement. Also, in the event that vacation, illness, injury or incapacity in any form, whether elective or imposed, should cause the Assessor to be unable to personally fulfill the terms and obligations of this Agreement for a period exceeding three (3) calendar weeks (21 days), he shall provide the City, at his expense, a certified Level III Assessor to perform any and all such functions as required by this Agreement for the complete term of his absence or incapacity. The City reserves the right to approve or reject, without cause and at its sole discretion, any Assessor designee named to "fill-in" for the Assessor for a period exceeding two (2) calendar months (60 days), and to consider, as mutually agreed by

the parties hereto, that a rejection of said Assessor designee shall constitute a material breach of the Agreement pursuant to the “material breach” provision of Section 2.3 herein.

6.4 Professional Standards:

The Assessor shall be responsible, to the highest levels of competency presently maintained by other practicing professional assessors and appraisers, for the professional and technical soundness, accuracy and adequacy of property valuations, drawings, property inspection data and all other work and materials furnished under this Agreement. At the time of commencement of performance, Assessor shall be properly certified, equipped, organized and financed to perform the services required by this Agreement. Subject to compliance with the requirements of this Agreement, the Assessor shall work independently.

6.5 Ownership of Documents:

All documents, data, drawings, specifications, photographs, property cards, summaries, accounts, reports, software applications and other information, products or materials produced or held by the Assessor, of whatsoever nature or type, in connection with this Agreement shall be the sole property of the City with the City having sole and exclusive right, title and interest in any and all records, compilation, documents, papers, maps or manuscripts pertaining to or prepared pursuant to this Agreement. All of the foregoing shall be forwarded to the City at its request and may be used by the City as it sees fit. The City agrees that if any of the foregoing prepared by the Assessor are used for purposes other than those intended by this Agreement, the City does so at its sole risk and agrees to hold Assessor harmless for such use. All services performed under this Agreement shall be conducted solely for the benefit of the City and will not be used for any other purpose by Assessor without written consent of the City. Any information relating to the services shall not be released without the written permission of the City. The Assessor shall act and preserve the confidentiality of all City documents and data accessed for use in Assessor’s work products to the extent allowed or required by law. Any requests for information under the Freedom of Information Act shall be immediately forwarded to the City Manager for a proper determination of the response to be provided.

6.6 Attorney’s Fees:

In the event of material breach of this Agreement by either party, it is agreed that the non-defaulting party shall be permitted to recover, in addition to any other remedies as may be available to it, at law or at equity, all reasonable attorney’s fees and costs incurred as a direct result or consequence of such breach.

6.7 Validity:

If any paragraph or provision of this Agreement shall be determined to be unenforceable or invalid by any court of competent jurisdiction, such provision shall be severed and the remainder of this contract shall remain in force.

6.8 Survival:

All express representations, indemnifications or limitations of liability made in or given in this Agreement shall survive the completion of all services of Assessor under this Agreement or the termination of the Agreement for any reason.

6.9 Controlling Law/Venue:

This Agreement is to be governed by the laws of the State of Michigan. It is mutually agreed that, in the event of any proceeding, at law or at equity, arising under this Agreement or breach thereof, that the venue of any such action shall be in the County of Mason and the State of Michigan.

6.10 Authorization:

The respective signatories hereto expressly acknowledge that this Agreement is made and entered into with full authority of the Ludington City Council and Charles S. Zemla and that the persons executing this Agreement on behalf of the respective parties have been duly authorized and empowered to make and enter into this Agreement by said City Council and said Assessor.

6.11 Covenant Not To Discriminate:

Assessor agrees not to discriminate against an 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, or marital status and to comply with all other State and Federal laws, including but not limited to the Americans with Disabilities Act. Assessor further agrees that any services, programs and activities delivered pursuant to this Agreement shall be delivered without discrimination on the basis of disability, in accordance with the Americans with Disabilities Act and Rules promulgated pursuant thereto.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

CITY OF LUDINGTON:

By: _____
John Shay, City Manager

By: _____
Deborah L. Luskin, City Clerk

Charles S. Zemla:

By: _____
Charles S. Zemla

**LUDINGTON POLICE DEPARTMENT
2012 MONTHLY ACTIVITY REPORT**

MONTH OF: JULY	2012	2011	2010
CALLS FOR SERVICE	672	734	647
ARRESTS & APPREHENSIONS	54	104	72
TRAFFIC CITATIONS	87	106	102
PARKING CITATIONS	142	94	102

Offense Count Report

Report Criteria:

Start Offense	End Offense	
01000	99010	
2012	2011	2010
07/01/2012-07/31/2012	07/01/2011-07/31/2011	07/01/2010-07/31/2010

Offense	Description	2012	2011	2010
1100-3	SEXUAL PENETRATION ORAL/ANAL CSC1	0	1	0
1100-4	SEXUAL PENETRATION ORAL/ANAL CSC3	0	1	0
1100-6	SEXUAL PENETRATION OBJECT CSC3	0	1	1
1100-8	SEXUAL CONTACT FORCIBLE CSC4	0	1	0
1300-1	NONAGGRAVATED ASSAULT	13	13	11
1300-2	AGGRAVATED/FELONIOUS ASSAULT	2	1	4
1300-3	INTIMIDATION/STALKING	0	3	0
2200-1	BURGLARY - FORCED ENTRY	4	2	0
2200-2	BURGLARY - ENTRY W/OUT FORCE(INTENT	0	1	0
2200-3	BURGLARY - UNLAWFUL ENTRY(NO INTENT	2	2	0
2300	NON-REPORTABLE LARC	5	4	6
2300-3	LARCENY - THEFT FROM BUILDING	1	8	0
2300-5	LARCENY - THEFT FROM MOTOR VEHICLE	10	11	3
2300-7	LARCENY - OTHER	12	26	17
2300-8	LARCENY OF PRESCRIPTION MEDICATION	1	0	2
2500-0	FORGERY/COUNTERFEITING	1	0	0
2600	NON REPORTABLE FRAUD	1	1	10
2600-1	FRAUD - FALSE PRETENSE/SWINDLE/CONF	0	0	1
2600-2	FRAUD - CREDIT CARD/ATM	0	0	1
2600-6	FRAUD - BAD CHECKS	0	0	1
2700-0	EMBEZZLEMENT	0	1	0
2800-0	STOLEN PROPERTY	0	1	0
2900	NON REPORTABLE MDOP	15	3	4
2900-0	DAMAGE TO PROPERTY	14	4	3
3000-2	RETAIL FRAUD - THEFT	1	2	4
3500	VIOLATION OF CONTROLLED SUBSTANCE - NON REPORTABLE	1	2	0
3500-1	VIOLATION OF CONTROLLED SUBSTANCE	1	6	3
3600-4	SEX OFFENSE - OTHER	0	0	2
3800-1	FAMILY - ABUSE/NEGLECT NONVIOLENT	2	0	0
3800-3	FAMILY - OTHER	2	1	0
4100-1	LIQUOR LICENSE - ESTABLISHMENT	0	0	2
4100-2	LIQUOR VIOLATIONS - OTHER	4	18	5
4200-0	DRUNKENNESS	0	0	3
4800-0	OBSTRUCTING POLICE	2	1	2
5000	NON REPORTABLE	2	2	0
5000-0	OBSTRUCTING JUSTICE	11	18	22
5200-2	WEAPONS OFFENSE - EXPLOSIVES	0	0	2
5300	NON REPORTABLE DISORDERLY	55	74	41
5300-1	DISORDERLY CONDUCT	10	20	11
5300-2	PUBLIC PEACE - OTHER	20	10	19
5400-1	HIT & RUN MOTOR VEHICLE ACCIDENT	2	4	2
5400-2	OUIL OR OUID	4	8	2
5400-3	DRIVING LAW VIOLATIONS	10	14	0
5500	NON REPORTABLE HEALTH & SAFETY	18	21	11
5500-0	HEALTH AND SAFETY	4	19	9

Offense Count Report

Report Criteria:

Start Offense	End Offense	
01000	99010	
2012	2011	2010
07/01/2012-07/31/2012	07/01/2011-07/31/2011	07/01/2010-07/31/2010

Offense	Description	2012	2011	2010
5700-1	TRESPASS	3	3	1
6200	NON REPORTABLE CONSERVATION	0	1	0
6200-0	CONSERVATION	1	0	0
6300-0	VAGRANCY	1	0	1
7000-3	Juvenile Truancy	1	0	0
7000-4	Juvenile Issues	2	4	1
7300-0	MISCELLANEOUS CRIMINAL OFFENSE	5	8	12
9100-1	Delinquent Minors	1	0	0
9100-2	Runaway	1	0	0
9200-4	Insanity	0	0	1
9300-1	PROPERTY DAMAGE ACCIDENT/PI	31	25	27
9300-2	Accident, Non-Traffic	2	3	1
9300-3	Civil Traffic Violations	1	3	0
9300-4	Parking Violations	7	5	2
9300-5	Traffic Investigations (Surveys)	4	5	1
9400-1	Valid Alarm Activations	0	1	2
9400-2	False Alarm Activations	6	10	5
9500-1	Accident, Fire	1	1	0
9700-5	Accident, Other Water	1	0	0
9800-2	Inspections/Investigations -Vehicle, Vin	0	2	1
9800-3	Inspections/Investigations -Property	42	30	49
9800-4	Inspections/Investigations -Other Inspections	12	8	0
9800-6	Inspections/Investigations -Civil	10	22	21
9800-7	Inspections/Investigations -Suspicious Situations	39	60	46
9800-8	Inspections/Investigations -Lost/Found Property	8	9	9
9800-9	Inspections/Investigations -Drug Overdose	0	1	0
9900-1	Suicide	0	3	2
9900-2	Narural Death	1	1	0
9900-3	Missing Persons	1	1	2
9900-7	Pr Activities	0	0	1
9900-8	General Assistance	104	48	54
9900-9	General Non-Criminal	154	173	201
9901-0	Field Interview	3	2	3
Totals:		672	734	647

Arrest Code Count Report

Report Criteria:

Start Arrest Code	End Arrest Code	
0101	8278	
2012	2011	2010
07/01/2012-07/31/2012	07/01/2011-07/31/2011	07/01/2010-07/31/2010

Arrest Code	Description	2012	2011	2010
1302	FAMILY - OTHER WEAPON	0	1	1
1303	FAMILY - STRONG ARM	1	0	0
1305	NON-FAMILY - OTHER WEAPON	1	0	0
1306	NON-FAMILY - STRONG ARM	0	1	0
1313	A & B/SIMPLE ASSAULT	3	2	1
1399	ASSAULT (OTHER)	1	3	0
2298	ENTERING WITHOUT PERMISSION	1	0	0
2309	FROM YARDS (GROUNDS SURROUNDING A BUILDING)	0	2	0
2399	LARCENY (OTHER)	0	1	6
2693	UTTERING & PUBLISHING CHECK	1	0	1
2804	POSSESSING	0	3	0
2805	CONCEALING	0	1	0
2899	STOLEN PROPERTY (OTHER)	0	1	0
2999	DAMAGE TO PROPERTY (OTHER)	1	1	0
3071	MISREPRESENTATION 1ST DEGREE	0	1	0
3073	RETAIL FRAUD - THEFT 1ST DEGREE	0	0	2
3530	COCAINE - SELL	0	0	1
3532	COCAINE - POSSESS	0	1	0
3542	SYNTHETIC NARCOTIC - POSSESS	0	0	1
3557	ECSTASY - POSSES	0	1	0
3562	MARIJUANA - POSSESS	1	4	2
3605	INDECENT EXPOSURE	0	1	0
4103	TRANSPORT (OPEN CONTAINER ETC.)	0	1	0
4104	POSS OF ALCOHOL (LIQUOR IN MV)	0	0	1
4195	MINOR IN POSSESSION IN MV	0	2	0
4196	MINOR POSS/CONS/PURCH; ATTEMPTS	4	22	4
4199	LIQUOR VIOLATIONS (OTHER)	0	1	0
4801	RESISTING OFFICER	1	1	0
4803	MAKING FALSE REPORT	0	1	1
4899	OBSTRUCTING POLICE (OTHER)	0	0	2
5005	CONTEMPT OF COURT	2	1	5
5006	OBSTRUCTING JUSTICE	2	1	3
5007	OBSTRUCTING COURT ORDER	0	1	0
5011	PAROLE VIOLATION	1	2	6
5012	PROBATION VIOLATION	1	1	3
5015	FAILURE TO APPEAR	1	1	2
5070	VIOLATION OF PRELIMINARY INJUNCTIVE ORDER (PEACE BOND)	1	0	0
5099	OBSTRUCT (OTHER)	3	5	2
5282	FIREWORKS - POSSESS SALE USE OR FURNISH	0	0	1
5311	DISORDERLY CONDUCT	6	11	5

Arrest Code Count Report

Report Criteria:

Start Arrest Code	End Arrest Code	
0101	8278	
2012	2011	2010
07/01/2012-07/31/2012	07/01/2011-07/31/2011	07/01/2010-07/31/2010

Arrest Code	Description	2012	2011	2010
5312	DISTURBING THE PEACE	0	2	2
5313	CURFEW	7	0	4
5375	INDECENT IMMORAL OBSCENE OR VULGAR LANGUAGE	1	0	0
5393	DISORDERLY CONDUCT (OTHER)	1	9	0
5560	DOG LAW VIOLATIONS	0	1	0
5593	VIOLATION OF SMOKING LAWS	0	0	1
5707	TRESPASS - OTHER	0	1	0
6204	LICENSE - STAMP VIOLATION	0	0	1
7399	MISCELLANEOUS ARREST	2	2	12
8027	SUPER DRUNK DRIVING	1	1	0
8028	OPERATING WITH BAC OF .08% OR MORE	0	0	1
8031	OUI OF DRUGS	1	1	0
8041	OUI ALCOHOL	2	5	1
8050	BAC OF NOT LESS THAN 0.02% OR MORE THAN 0.07% FOR PERSON UNDER 21 YEARS OF AGE	0	1	0
8271	NO OPERATE LICENSE NEVER APPLIED	0	1	0
8273	DROVE WHILE LICENSE SUSPENDED, REVOKED	7	5	0
Totals:		54	104	72

**CITY OF LUDINGTON
BUILDING/ZONING
400 S HARRISON ST
LUDINGTON, MI 49431**

DATE August 3, 2012

TO: Mayor, City Manager, and City Counselors

FROM: Carol Ann Foote, Planning/Zoning Administrator

RE: July Building, Zoning and Enforcement Report

Five building permits and seven zoning permits were issued in July with total building cost of \$183,015 and fees collected in the amount of \$945.00. There were fourteen inspections made and five certificates of occupancy issued.

The Ludington City Planning Commission met on July 10, 2012. There were no public hearings.

The Zoning Board of Appeals did not meet in July.

There were seventy-three code enforcement issues filed and eighty-two closed as follows:

56	Tall Grass	Filed
44	Tall Grass	Closed
6	Junk	Filed
11	Junk	Closed
6	City Code	Filed
7	City Code	Closed
0	Zoning	Filed
1	Zoning	Closed
4	Structure	Filed
0	Structure	Closed
1	Inop Vehicles	To LPD
	Bldg Code	Filed
	Bldg Code	Closed
0	Fix It Tickets	Issued

A detailed open enforcement list is attached.

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
CITY CD-TALL GRASS 6/25/12- TALL GRASS ISSUE J.STECKLE GOT AHOLD OF SOMEONE; WILL PUT THE AREA ON ORDER TO CUT. FOLLOW UP 08/03/12	1002 S WASHINGTON AVE		06/25/2012	
CITY CD-TALL GRASS 7/3/12- TALL GRASS NOTICE SENT CERT:7010-1060-0002-0866-8502 RETURNED UNCLAIMED FOLLOW UP 7/19/12 8/2/12- SENT SAME NOTICE REG MAIL; WILL SEND DPW IF NO RESPONSE FOLLOW UP 8/6/12	610 E FOSTER ST	NOTICE & ORDER SENT	07/03/2012	
CITY CD-TALL GRASS 7/5/2012- TALL GRASS NOTICE SENT CERT:701010600008-0866-8526 RETURNED UNCLAIMED FOLLOW UP 7/19/12 7/31/12- DPW FOLLOW UP 8/2/12	208 N JAMES ST	NOTICE & ORDER SENT	07/05/2012	
CITY CD-TALL GRASS 7/18/12- TALL GRASS NOTICE SENT CERT:7010-1060-0008-0866-8298-WRONG ADDRESS FOLLOW UP 7/26/12-NO CHANGE RESENT 8/6/12 7010-1060-0008-0866-7840 FOLLOW UP 8/8/12	406 S LAVINIA ST	NOTICE & ORDER SENT	07/12/2012	
CITY CD-TALL GRASS 7/17/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0002-0866-7741 FOLLOW UP 7/31/12- WEEDS; STILL OPEN FOLLOW UP 8/9/12	215 S JAMES ST	NOTICE & ORDER SENT	07/17/2012	
CITY CD-TALL GRASS 7/17/12- TALL GRASS/WEEDS NOTICE SENT CERT: 7010-1060-0002-0866-7789 SIGNED FOR/RECEIVED 7/18/12 FOLLOW UP 08/03/12	115 S JAMES ST	NOTICE & ORDER SENT	07/17/2012	
CITY CD-TALL GRASS 7/17/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7819 SIGNED FOR/RECIEVED 7/26/12 FOLLOW UP 8/1/2012	405 E MELENDY ST	NOTICE & ORDER SENT	07/18/2012	
CITY CD-TALL GRASS 7/25/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7703 CERT LETTER SIGNED FOR/RECEIVED 7/27 FOLLOW UP 8/8/12	410 E FOSTER ST	NOTICE & ORDER SENT	07/25/2012	

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7840 FOLLOW UP 8/9/12	501 N RATH AVE	DPW	07/26/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7857 RECEIVED/SIGNED FOR 7/28/12 FOLLOW UP 8/9/12	803 S MADISON ST	NOTICE & ORDER SENT	07/26/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7864 FOLLOW UP 8/9/12	805 S MADISON ST	NOTICE & ORDER SENT	07/26/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7871 CERT LETTER SIGNED FOR/RECEIVED 7/27 FOLLOW UP 8/9/12	201 FIFTH ST	NOTICE & ORDER SENT	07/26/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7888 CERT LETTER SIGNED FOR/RECEIVED 7/27 FOLLOW UP 8/9/12	107 FIFTH ST	NOTICE & ORDER SENT	07/26/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7895 CERT LETTER SIGNED FOR/RECEIVED 7/27 FOLLOW UP 8/9/12	509 SEVENTH ST	NOTICE & ORDER SENT	07/26/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7901 CERT LETTER SIGNED FOR/RECEIVED 7/28 FOLLOW UP 8/9/12	409 SIXTH ST	NOTICE & ORDER SENT	07/26/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT 7010-1060-0008-0866-7925 CERT LETTER SIGNED FOR/RECEIVED 7/28 FOLLOW UP 8/10/12	1102 S MADISON ST	NOTICE & ORDER SENT	07/27/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT 7010-1060-0008-0866-7932 SIGNED/RECIEVED 7/31/12 FOLLOW UP 8/10/12	1108 S MADISON ST	NOTICE & ORDER SENT	07/27/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT 7010-1060-0008-0866-7956 RECEIVED/SIGNED FOR 7/20/12 FOLLOW UP 8/10/12	220 SECOND ST	NOTICE & ORDER SENT	07/27/2012	

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT 7010-1060-0008-0866-7963 RECEIVED/SIGNED FOR 7/31/12 FOLLOW UP 8/10/12	116 SECOND ST	NOTICE & ORDER SENT	07/27/2012	
CITY CD-TALL GRASS 7/26/12- TALL GRASS NOTICE SENT CERT 7010-1060-0008-0866-7918 RECEIVED/SIGNED FOR 7/20/12 FOLLOW UP 8/10/12	1002 S SHERMAN ST	NOTICE & ORDER SENT	07/27/2012	
CITY CD-TALL GRASS 7/31/12- COURTESY LETTER SENT FOLLOW UP 8/8/12	619 E DOWLAND ST	OFFICIAL NOTICE	07/31/2012	
CITY CD-TALL GRASS 7/31/12- COURTESY 2ND NOTICE SENT FOLLOW UP 8/7/12	206 N STAFFON ST	NOTICE & ORDER SENT	07/31/2012	
CITY CD-TALL GRASS 7/31/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-7994 FOLLOW UP 8/14/12	519 E LOOMIS ST	NOTICE & ORDER SENT	07/31/2012	
CITY CD-TALL GRASS 7/31/12- TALL GRASS NOTICE SENT CERT: 7010-1060-0008-0866-8007 FOLLOW UP 8/14/12	302 E MELENDY ST	NOTICE & ORDER SENT	07/31/2012	
CITY CD-TALL GRASS 7-27-12 CALLED OCCIDENTAL ABOUT THE WEEDS, BRUCH AND TREES AROUND THE GARAGE AREA. 7-30-12 WORK STARTED. DALE 690-2545.	1211 S WASHINGTON AVE	OFFICIAL NOTICE	08/01/2012	
CITY CD-TALL GRASS 7/31/12 WEEDS BEHIND BAR SENT TO DPW PER CA FOLLOW UP 8/6/12	209 S JAMES ST	DPW	08/01/2012	
CITY CD-TALL GRASS 7/31/12 WEEDS/PARKING LOT SEND NOTICE CERT #70101060000208669622 FOLLOW UP 8/10/12	307 S JAMES ST	OFFICIAL NOTICE	08/01/2012	
CITY CD-TALL GRASS 7/31/12 WEEDS NOTICE SENT # 70101060000208669639 FOLLOW UP 8/11/12	321 S JAMES ST	OFFICIAL NOTICE	08/01/2012	

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
CITY CD-TALL GRASS 7/31/12 TALL GRASS/WEEDS SENT NOTICE #7010106000020869646 FOLLOW UP 8/11/12	319 S JAMES ST	OFFICIAL NOTICE	08/01/2012	
CITY CD-TALL GRASS 7/31/12 TALL GRASS/WEEDS SENT NOTICE #70101060000208669653 FOLLOW UP 8/11/12	317 S JAMES ST	OFFICIAL NOTICE	08/01/2012	
CITY CD-TALL GRASS 7/31/12 TALL GRASS/WEEDS SENT NOTICE #70101060000208669790 FOLLOW UP 8/11/12	315 S JAMES ST	OFFICIAL NOTICE	08/01/2012	
CITY CD-TALL GRASS 7/31/12 TALL GRASS NOTICE SENT #70101060000208669660 FOLLOW UP 8/11/12	209 S RATH AVE	OFFICIAL NOTICE	08/01/2012	
CITY CD-TALL GRASS 7/31/12 TALL GRASS NOTICE SENT CERT:7010-1060-0002-0866-7970 (INCLUDED PIC) FOLLOW UP 8/16/12	526 S JAMES ST	NOTICE & ORDER SENT	08/01/2012	
CITY CD-TALL GRASS 7/31/12 TALL GRASS NOTICE SENT 70101060000208669677 FOLLOW UP 8/11/12	401 E LUDINGTON AVE	OFFICIAL NOTICE	08/01/2012	
CITY CD-TALL GRASS 8/1/12- JW SPOKE TO ___ FOLLOW UP 8/3/12	209 N HARRISON ST	VERBAL	08/02/2012	
CITY CODE 7/26/12- NO PROPERTY/ADDRESS NUMBERS NOTICE SENT WITH TALL GRASS NOTICE EN120284 FOLLOW UP 8/3/12	1102 S MADISON ST	NOTICE & ORDER SENT	07/27/2012	
CITY CODE 7/27/12-NO HOUSE NUMBERS NOTICE SENT W/ GRASS NOTICE EN120290 FOLLOW UP 8/3/12	1002 S SHERMAN ST	NOTICE & ORDER SENT	07/27/2012	
CITY CODE-JUNK 7/26/12- COMPLAINT REGARDING JUNK IN THE BACK YARD. BUILDING APPEARS TO BE VACANT. WILL SEND JW OUT TO INPECT FOLLOW UP 7/26/12- RED TAG ISSUED FOR JUNK ON PROPERTY, CONDITION OF WINDOW, AND TALL GRASS FOLLOWU P 8/3/12	301 E PERE MARQUETTE	RED TAG	07/25/2012	

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
CITY CODE-JUNK 7/31/12 JUNK BEHIND BUILDING RED TAG SENT TO OWNER/COPY TO OCCUPANT FOLLOW UP 8/10/12	117 S JAMES ST	RED TAG	08/01/2012	
CITY CODE-JUNK JW SPOKE TO _ REGARDING TRAILER IN FRONT YARD FOLLOW UP 8/3/12	209 N HARRISON ST	VERBAL	08/02/2012	
CITY CODE-JUNK 8/2/12- RED TAG ISSUED FOR JUNK/CHAIR IN YARD FOLLOW UP 8/10/12	722 E DANAHER ST	RED TAG	08/02/2012	
INOP VEHICLE 4/12/12- COMPLAINT REGARDING AN INOP VEHICLE PARKED IN ROAD 4/16/12- TAKEN TO LPD FOLLOW UP 8/6/12	309 N ROBERT ST	TO LPD	07/16/2012	
PROP MAIN-STRUCTURE 04/28/09 COMPLIANT REC'D ABOUT CONDITION OF ROOF. LETTER SENT CERTIFIED R.R. TO OWNER STATING PROBLEMS & ASKING HIM TO CONTACT OUR OFFICE. TR 4/30/09 REC'D ELECT. R.R.. TR 5/13/09 ISSUED TICKET #0535 05/14/09 PM ORDER SENT CERT. R.R. W/45 DAY FOLLOW UP.TR 5/16/09 REC'D ELECT. R.R. TR 07/07/09 ISSUED TICKET. MAILED CERT. R.R.. TR 07/27/09 PRANGER HAS NOT PICKED UP CERT. LETTER. JW WILL TAKE NEW TICKET #0539 TO OCEANA SHERIFF FOR PERSONAL DELIVERY. TR 07/28/09 REC'D ORIGINAL TICKET BACK UNCLAIMED. TR 08/11/09 JW CALLED ABOVE #. NOT THE RIGHT JASON R PRANGER. TR 8/13/09 FOUND ADDRESS IN GA. SENT TICKET CERTIFIED TO GA. TR 08/25/09 JW TALKED WITH JASON PRANGER. HE WILL MEET WITH JW ON 8-27-09 IN AM. TR 08/28/09 REC'D LETTER BACK. UNDELIVERABLE AS ADDRESSED. JW TALKED TO JASON TODAY. HE WILL BE IN NEXT WEEK. TR 09/15/09 JASON HAS NOT BEEN IN TO WITH JW. HE IS STILL IN GEORGIA. TR 09/30/09 JW UNABLE TO CONTACT JASON. WILL TALK TO ROGER ON WHAT CAN BE DONE. LOCKS HAVE BEEN PUT ON BUILDING SO NO ONE CAN GET IN. KEYS ARE AT LPD AND FIRE DEPT. TR 10/30/09 STILL NO ACTION AT THIS TIME. TR 11/06/09 CIVIL INFRACTION CITATION #0542 ISSUED. TR 11/09/09 ORIGINAL CIVIL INFRACTION MAILED TO ROTHBURY, MI AND GEORGIA ADDRESSES AND POSTED ON 520 E. DOWLAND ST. TR 11/17/09 BARB PRANGER, JASON'S MOTHER CALLED. JASON IS IN GEORGIA CANNOT TRAVEL HERE BECAUSE OF LACK OF FUNDS. DB TOLD HER WE NEED DIRECTION FOR THE BUILDING AND HE NEEDS TO CALL ASAP. TR 12/8/09- HAS NOT COMPLIED. FOLLOW UP WITH CALL TO MAGISTRATE 1/5/10 TO SEE IF THERE WAS ANY ACTION ON CIVIL INFRACTION. 12/21/09 - DEFAULT/MAGISTRATE. 1/11/10- CIVIL INFRACTION TICKET CARD CAME BACK TO COURT WITH NOTE STATING " JASON DOES NOT LIVE HERE AND I DO NOT HAVE A FORWARDING ADDRESS." -BARB PRANGER 4/20/10- KH CALLED JASON PRANGER AT 770-480-3037 (USED *67 TO BLOCK OUR NUMBER) LEFT A MESSAGE ASKING HIM TO CALL US ASAP. KH 6-7-10 CALLED MOTHER L/M TO HAVE JASON CALL ME. 7/16/10- FOLLOW UP 7/20/10 TO SEE WHAT THE STATUS 7/20/10- NO CHANGE; IN THE HANDS OF CITY ATTORNEY. 90 DAY FOLLOW UP (10/20/10)PER JERRY. 8/2/10- NO CHANGE; NO COURT DATE 10/19/10- JERRY EMAILED RICHARD (ATTORNEY) FOR AN UPDATE FOLLOW UP 11/2/10 11/9/10- UPDATED ADDRESS FOR JASON PRANGER, 951 PINE FOREST DRIVE, MABLETON, GA 30126 11/10/10- JERRY IS SENDING MORE INFO. TO JASON . FOLLOW UP IN 30 DAYS FOLLOW UP 12/14/10- NO CHANGE; JERRY HAS NOT/WILL NOT BE SENDING ANY INFO. WILL FOLLOW UP IN MARCH 3/1/2011- WILL PUT PACKET TOGETHER FOR MAILING ON MAR8 3/29/2011- JERRY WILL CALL PRANGER ON APR5 FOLLOW UP 4/5/2011 4-4-11- TALKED TO JASON AND HE IS BACK IN AREA AND WILL CALL BE FOR AN APPOINTMENT NEXT WEEK. JW 4/20/2011- JW MEET WITH PRANGER, TO DISCUSS EXISTING ISSUES AND REPAIR. FOLLOW UP IN 6 WEEKS FOLLOW UP 6/2/2011 JASON CELL 231- 343- 7901 FATHERS # 231- 861-2919	520 E DOWLAND ST	NOTICE & ORDER SENT	04/28/2009	

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
6/10/11 TALK TO JASON ADDED 30 DAYS TO FOLLOW UP FOLLOW UP 7/11/2011				
7/13/2011- JERRY HAS PAPERWORK; SAYS HE IS GOING TO CALL JASON FOLLOW UP 7/25/2011				
7-19-2011 TALKED TO JASON WORK TO START TODAY. RECEIVED NEW CELL # HELPER BILLY 231-580-6669				
7/26/2011- JW LEFT MESSAGE FOR BILLY & JASON TO CONTACT HIM FOLLOW UP 8/24/2011				
8-25-11 L/M TO CALL ME. 9-1-11 L/M TO CALL ME. 9-1-11 L/M WITH FATHER TO HAVE JASON CALL ME. 9-1-11 JASON CALLED BACK HE WILL CALL ED FOR INFO. I TOLD HIM THAT THE WEEDS NEED TO BE CUT AROUND THE BUILDING. JASON PRANGER 231-343-7901 FOLLOW UP 9/9/2011 JASON IS TO CALL ED FOLLOW UP 9/30/2011 FOLLOW UP 10/6/2011 10/13/2011- JASON STOPPED IN;CONTACT INFO IS 667 W. WILKE ROAD ROTHBURY MI 49452 PICKED UP A BUILDING APP FOLLOW UP 11/14/2011 11/21/2011- WORKING WITH RICHARD ON SENDING TKT728; WAITING FOR CLAIRIFICATION ON APPREARANCE DATE TICKET MAILED TO ROTHBURY ADDRESS, COPY OF TICKET READY TO POST 11/22/2011- LPD RECIEVED A CALL FROM SOMEONE STATING THEY ARE J.PRANGERS MOTHER, WERE TOLD THAT JASON WILL NOT BE ABLE TO MAKE HIS COURT APPEARANCE BECAUSE HE IS IN JAIL, OUT OF STATE. GAVE HER PHONE NUMBER AS 231-861-2919 FOLLOW UP DATE 12/8/2011 TICKET VOIDED FOLLOW UP 1/11/2012 LETTER REQUESTING CONTACT MAILED 2/6/2012- SENT J.W. OUT; NO UPDATE FOLLOW UP 2/13/2012-CANCELLED FOLLOW UP 2/20/2012 MARCH- JASON PICKED UP HIS BUILDING PERMIT :) 3/6/2012 NO CHANGES 90 DAY FOLLOW UP FOLLOW UP 5/7/2012- NO CHANGE FOLLOW UP 7/16/12 FOLLOW UP 3/4/13				

PROP MAIN-STRUCTURE	821 S WASHINGTON AVE	NOTICE & ORDER SENT	06/04/2009
06/04/09 TARP & TIRES ON ROOF. PM CODE VOILATION NOTICE SENT CERTIFIED ELECT. R.R. TR			
06/09/09 REC'D ELECT. R.R. TR			
07/06/09 JW TALKED TO BEN TODAY. IT IS ON HIS LIST. TR			
11/05/09 WORKING ON 1ST STREET HOME AT THIS TIME.			
6/14/10- FOLLOW UP SCHEDULED FOR 7/14/10 PER JERRY			
7/15/10- 90 DAY FOLLOW UP FOLLOW UP SCHEDULED FOR 10/15/10			
11/10/10- NO CHANGE FOLLOW UP 12/20/10			
1/4/10- NO CHANGE; SPRING FOLLOW UP PER JERRY			
4/27/2011- LETTER SENT; 90 DAYS TO MAKE REPAIRS CERT MAIL 7009-2250-0001-1099-7860 FOLLOW UP 7/29/2011			
8/3/2011- NO CHANGE 30 DAY FOLLOW UP FOLLOW UP 9/5/2011			
9/7/2011- JW EMAILED RICHARD FOLLOW UP 9/12/2011			

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
FOLLOW UP 10/31/2011 30 DAY FOLLOW UP DUE TO COURT DATE FOR 202 1ST STREET FOLLOW UP 11/28/2011 SPRING FOLLOW UP PER JW 3/6/2012- STILL IN COURT WITH ANOTHER KNIZACKY PROPERTY/90 DAY 7/16/2012- JW WILL TALK TO BEN TO GET A PROGRESS REPORT/EXPECTATIONS FOLLOW UP 8/17/12				

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
PROP MAIN-STRUCTURE 5/2/2011- SPOKE TO JERRY; WOULD LIKE AN UPDATE/TIME-LINE ON OWNERS PLANS TO FIX EXTERIOR (MANY/VARIOUS) ISSUES WITH PROPERTY. 5/2/2011- CAROL ANN SAID OWNER DID CALL 5/29/2011; BUT NO INFO WAS AVAILABLE. HOMEOWNER TO CALL BACK 5/11/2011 HOME OWNER CALLED- LET US KNOW SHE IS AWARE/DID GET NOTICE. PRESENTLY HAVING A FAMILY HEALTH ISSUE, BUT WILL BEGIN/COMPLETE WORK IN 30 DAYS. FOLLOW UP 5/13/2011-CANCELLED FOLLOW UP 6/13/2011- CHECKED WITH WATER DEPT; NO INFO- HOUSE WAS CHECKED; HASNT HAD WATER/SERVICE IN A LONG TIME. FOLLOW UP 7/16/2011 FOLLOW UP 8/15/2011 8/16/2011- TICKET ISSUED TO COURT AFTER 9/15/2011 8/30/2011- WORKING ON PROPERTY W/OUT PERMIT (PICS POSTED) FOLLOW UP BY ED 9/6/2011 FOLLOW UP 9/15/2011 9/8/11 PERMIT ISSUED FOLLOW UP 10/19/2011. 30 DAY FOLLOW UP FOLLOW UP 11/17/2011- ROOF ISSUED CLOSED; COMPLIED 11/21/2011- BUILDING PERMIT STILL GOOD FOLLOW UP 1/23/2012- NO CHANGES; PERMIT STILL GOOD FOLLOW UP 3/6/12- NO CHANGE FOLLOW UP 5/7/2012- NO CHANGE FOLLOW UP 7/16/12-NO CHANGE PERMIT GOOD THROUGH 9/8/10 FOLLOW UP 9/10/12	815 N ROWE ST	COMPLAINT LOGGED	04/26/2011	

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
4/27/2011- LETTER SENT; 90 DAYS TO COMPLY CERT MAIL: 7009-2250-0001-1099-7860 FOLLOW UP 7/29/2011- CANCELLED 5/17/2011- AMENED DATE LETTER SENT, ALONG WITH NEW NOTICE & ORDER (TO REFELCT AMENDED DATE) CERT MAIL: 7009-2250-0001-1099-7921 ACCEPTED/RECEIVED 6/2/2011 FOLLOW UP 10/27/11; NO CHANGE FOLLOW UP 9/1/2011 FOLLOW UP 10/27/2011 10/26/2011- 30 DAY FOLLOW UP 11/28/2011 12/6/2011- SPRING FOLLOW UP PER JW FOLLOW UP 3/8/2012- NO CHANGES FOLLOW UP 90 DAYS FOLLOW UP 5/7/2012 FOLLOW UP 7/16/12 FOLLOW UP 90 DAYS PER JW FOLLOW UP 10/17/12	819 S WASHINGTON AVE	NOTICE & ORDER SENT	04/27/2011	

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
PROP MAIN-STRUCTURE	202 FIRST ST	NOTICE & ORDER SENT	06/28/2011	
<p>MAILED CERT OF 6/29/2011 7009-2250-0001-1099-8232 7/8/2011- SIGNED FOR/RECIEVED ON 7/6/2011 8/16/2011- LETTER SENT/ REQUEST FOR UPDATE FOLLOW UP 8/29/2011 8/29/2011- NO CHANGE, AND NO RESPONSE TO REQUEST FOR CONTACT TKT 721 ISSUED FOLLOW UP 9/14/2011 9/19/2011- STARTED WORKING ON IT TODAY (9/16/2011) FOLLOW UP 10/19/2011 9/20/2011-TOOK PKT (INCLUDING TICKET 721) TO COURTHOUSE FOLLOW UP 10/7/2011 COURT 11/9/2011 11/21/2011- COURT ORDER TO COMPLY BY 6/15/2012 FOLLOW UP 6/15/2012- R.WILSON HAS REQUESTED UPDATED PHOTOS & WILL DECIDE NEXT STEP. JW WILL TAKE/SEND PICS JW EMAILED RICHARD FOR DIRECTION FOLLOW UP 6/18/12 NEW FOLLOW UP 7-11-12 7/11/12- BEN CALLED JW; ASKED FOR A FEW MORE DAYS FOLLOW UP 7/16/12 FOLLOW UP 8/2/12</p>				
PROP MAIN-STRUCTURE	408 N JAMES ST	COMPLAINT LOGGED	01/17/2012	
<p>1/15/2012- TENANT CALLED; WOULD LIKE BUILDING INSPECTOR TO INSPECT HOME: ELECTRICAL PROBLEMS, PLUMBING PROBLEMS- LANDLORD WONT FIX ANYTHING. WOULD LIKE TO HAVE PROPERTY INSPECTED CONTACT ROSE: 231-239-0232 RETURNED CALL 1/16/2012- LEFT MESSAGE</p> <p>1/17/2012- KARLA DRYER, APT #2, CALLED (DIFFERENT CALLER FROM PREVIOUS CALL) WOULD LIKE INSPECTION OF HER APARTMENT. SHARE HOT WATER HEATER WITH DOWNSTAIRS TENTANT- AND NOT WATER IS NOT AVAILABLE TO HER. CANT USE HEATER AND MICROWAVE AT SAME TIME W/OUT BLOWING FUSES- EVERYTIME. HER PHONE NUMBER IS 231-907-9574. JW WILL CALL HER DIRECTLY TODAY. JW WILL MEET WITH HER 1/17/2012- JERRY MET WITH HER WAS ABLE TO GO THROUGH EACH APT 1/19/2012 PM ORDER SENT 1/23/2012- RECEIVED SIGNED CERT MAIL CARD FOLLOW UP 1/26/2012- TO INSPECT VENTILATION OF WATER HEATER 1/31/2012- ZEMAN CALLED; STATED "ROSE IS DONE" 2/6/2012- J.WELTON SPOKE TO J.ZEMAN; IN PROCESS OF LIGHTING THE STAIRWELL,THE FURNACE VENT HAS BEEN FIXED & HAS BEEN CHECKED, HE IS STILL WORKING ON THE WINDOW. FOLLOW UP ON REMAINING ISSUES 2/20/2012\ FOLLOW UP 7/20/2012- STILL ISSUES REMAINING; SPOKE TO JZ HE STATED HE IS ALMOST DONE FOLLOW UP 3/5/2012 3/6/2012- NO CHANGE; ZEEMAN CALLED TO SAY HE IS ILL, CANT GET OUT OF BED 90 DAY FOLLOW UP FOLLOW UP 5/7/012 3-30-2012 TALK TO ZEMAN ABOUT THE ISSUES THAT ARE STILL A PROBLEM. NO LIGHT IN THE STAIRWAY.NO SMOKE DETECTOR AT THE TOP OF THE STAIRS. NO HOT WATER IN APARTMENT 2. NO WINDOW IN BACK DOOR GOING TO APARTMENT 1. TRYING TO SET UP AN APPOINTMENT WITH TENANT IN APARTMENT 2. ZEMAN INSTALLED CHRISTMAS TREE LIGHTS ON THE HANDRAIL TO PROVIDE LIGHT FOR THE STAIRWAY . CALLED CELL PHONE L/M 231-797-9559 4-7-12 TALK TO ZEMAN HE STATED THAT HE WAS AT THE APARTMENT 2 AND ADDED S/D AND WINDOW IN DOOR TO BASEMENT. HE STATED THAT HE CALLED REES ELECTRIC TO CHECK OUT THE APARTMENT 5/1/2012- STILL OPEN FOLLOW UP 5/14/12- NO CHANGE FOLLOW UP 7/16/12 5/29/12 TENANT CALLED TO REPORT THAT ZEMAN REMOVED THE SMOKE DETECTORS FROM HER APPARTMENT AND STAIRWAY. I CALLED ZEMAN AND TOLD HIM TO REPLACE THE S/D TODAY. HE SAID HE WOULD. 6/1/12- TICKET #732 ISSUED FOR FAILURE TO COMPLY WITH PM ORDER DATED JAN 18, 2012 (MAILED CERT: 7010-1060-0002-0867-0734 W/ EN120147) 6/8/12 RETURN RECEIPT REC'D FOLLOW UP 6/13/12 (TICKET GOES TO COURTHOUSE JUNE 14) 6/14/12- TICKET #0732 PREPARED FOR COURT FOLLOW UP 7/16/12 7/17/12- LETTER REQUESTING UPDATE ON ELECTRICAL SENT FOLLOW UP 7/31/12-NO CHANGE FOLLOW UP 8/16/12</p>				

CITY OF LUDINGTON
BUILDING DEPARTMENT
CODE ENFORCEMENT REPORT

CATEGORY	ADDRESS	STATUS	DATE FILED	DATE CLOSED
PROP MAIN-STRUCTURE	501 FIRST ST C	NOTICE & ORDER SENT	06/08/2012	
PROPERTY HAS BEEN CONDEMNED. 8/13/12				
PROP MAIN-STRUCTURE	304 E FOSTER ST	NOTICE & ORDER SENT	06/26/2012	
6/27/12- ORDER SENT CERT:7010-1060-0008-08668434 SIGNED FOR/RECIEVED 6/30/12 FOLLOW UP 7/27/12 7/30/12- JW SPOKE TO OWNER;30 DAYS 8/31/12				
PROPERTY MAINT	707 E FOSTER ST	INSPN SCHEDULED	08/01/2011	
8/1/2011- INSPECTION MADE AT REQUEST OF TENTANT (BRENT) FOLLOW UP 8/2/2011 8/2/2011- PROPERTY MAINT. VIOLATIONS FOUND LETTER SENT ALONG WITH SMK DETECTOR VIOLATION- SENT CERT 7010-1060-0002-0866-7543 FOLLOW UP 9/2/2011 9/6/2011- HOLD OFF UNTIL TENANTS ARE OUT (BEING EVICTED). 2 WEEKS PER JW FOLLOW UP 9/19/2011 9/16/2011- CALLED HOME OWNER, FOLLOW UP 9/20/2011- JERRY CALLED PROPERTY OWNER & LEFT MESSAGE FOLLOW UP 10/7/2011- NEW TENANT HAS MOVED IN FOLLOW UP 11/3/2011 11/21/2011- ADDRESS UPDATE FROM UB P.O. BOX 218, MARENISCO MI 49947-0219 FOLLOW UP 12/1/2011 12/6/2011- TKT 729 ISSUED/TKT TO COURTHOUSE 1/5/2012 FOLLOW UP 1/5/2012; CANCELLED 12/29/2011- J. WELTON SPOKE TO M.VANTUYL.; WILL VOID TICKET AND FOLLOW UP IN SPRING WHEN MR. VAN TUYL RETURNS TO THE CITY, FROM THE U.P. FOLLOW UP 5/1/2012- NO CHANGE 5-1-12 CALLED OWNER AT 906-287-1400 L/M TO CALL ME. FOLLOW UP 5/14/12 5/8/2012- MATT CALLED LEFT MESSAGE THAT WILL BE IN TOWN IN JUNE 5/9/2012- VR LEFT MESSAGE; REQUESTED DATES THAT HE WILL BE INTOWN, AS WELL AS A MEETING WITH JW, EITHER AT THE PROPERTY OR IN JW'S OFFICE 5-2-12 CALLED OWNER L/M 5/15/12- NO CHANGES FOLLOW UP 6/15/12 6/18/12- JW MET WITH MATT (906-287-1400)- WILL FOLLOW UP WITH PROGRESS ON 9-4-12				
PROPERTY MAINT	302 N ROWE ST	INSPN SCHEDULED	07/25/2012	
7/24/12- COMPLAINT REGARDING SIDING AND STRUCTURE OF THE BUILDING. WIL SEND JW TO INSPECT. FOLLOW UP 7/26/12 7/30- JW SPOKE TO OWNER; WILL WORK ON THE HOUSE 30 DAY FOLLOW UP 8/31/12				
PROPERTY MAINT	618 E DOWLAND ST	COMPLAINT LOGGED	07/26/2012	
7/26/12- COMPLAINT DROPPED IN CITY DROP BOX, REGARDING COLLAPSED GARAGE. JW WILL GO INSPECT. 7/30/12- NOTICE/VIOLATION LETTER SENT FOLLOW UP 10/1/12 CERT MAIL 70101060000208669615				