Oak Park

City Council Agenda

September 5, 2023

AGENDA
REGULAR CITY COUNCIL MEETING
39th CITY COUNCIL
OAK PARK, MICHIGAN
September 5, 2023
7:00 PM

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1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

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

A. Regular City Council Meeting Minutes for August 21, 2023
B. Resolution scheduling the 2024 Regular City Council Meeting dates
C. Request to approve Payment Application No. 3 for the 2022 Sewer and Catch Basin Cleaning & TV Inspection Project, M-747 to Doetsch Environmental of Warren, MI for $19,103.31
D. Request to approve Payment Application No. 5 in the amount of $61,592.74 and Change Order No. 4 in the amount of (16,360.00) to Inner City Contracting of Detroit, Michigan for the 2023 Water Main and Road Replacement Project, M-750
E. Request to approve Payment Application No. 6 in the amount of $303,364.51 and Change Order No. 2 in the amount of (16,160.74) to Mark Anthony Contracting of Milford, Michigan for the 2022 Water Main Replacement Project, M-737
F. Request to approve payment of invoices from OHM Advisors for GIS DWAM Grant, Nine Mile Road CE, and Fern Street Survey for the total amount of $110,038.67
G. Beautification Advisory Commission resolution and recommendation for nominees for year 2023 Beautification Awards
H. Licenses New and Renewals submitted for September 5, 2023

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS:

A. Special Retirement Recognition for Public Safety Officer Bruce Grundei

8. PUBLIC HEARINGS: None

9. COMMUNICATIONS: None

10. SPECIAL LICENSES:

A. Request for a Special Event License submitted by Children's Dental Home, 24611 Coolidge, for a grand opening event to be held September 16, 2023 from 11:00 a.m. to 5:00 p.m.

B. Request for a Special Event License submitted by Dennis Abramov, TIAM Middle Eastern Street Food Truck, to operate at a city parking lot, 25595 Coolidge, from 8/29/23 to 9/29/23

11. ACCOUNTING REPORTS: None

12. BIDS: None

13. ORDINANCES: None

14. CITY ATTORNEY:

15. CITY MANAGER:

Finance/Assessing

A. Resolution approving requested Budget Amendment #2024-1 for period ending 08/31/23

B. Request to receive and accept the proposed lot division and combination request with the condition that a certified survey is completed and submitted to Assessing before final approval is rendered and that the DTE Easement is recorded with the Register of Deeds

16. CALL TO THE AUDIENCE

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

17. CALL TO THE COUNCIL

18. ADJOURNMENT

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

CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
39th OAK PARK CITY COUNCIL
August 21, 2023
7:00 PM

MINUTES

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

PRESENT: Mayor Pro Tem Edgar, Council Member Burns, Council Member Whitehead

ABSENT: Mayor McClellan, Council Member Radner

OTHERS PRESENT: City Manager Tungate, City Clerk Norris, City Attorney Duff

APPROVAL OF AGENDA:

CM-08-263-23 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS PRESENTED – APPROVED

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the agenda as presented.

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

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-08-264-23 (AGENDA ITEM #5A-H) CONSENT AGENDA - APPROVED

Motion by Burns, seconded by Edgar, CARRIED UNANIMOUSLY, to approve the Consent Agenda consisting of the following items:

A. Regular City Council Meeting Minutes for August 7, 2023 **(Removed from the Consent Agenda)**
B. Special City Council Meeting Minutes for August 7, 2023 **CM-08-265-23**
C. Request to receive the Fourth Quarter FY 2022-23 Investment Report **CM-08-266-23**
D. Request to receive the Fourth Quarter Budget to Actual Report **CM-08-267-23**
E. Planning Commission Meeting Minutes for June 19, 2023 **CM-08-268-23**
F. Request authorization to bid the 2023 Public Safety Fire Gear Project **CM-08-269-23**
G. Request to approve the Calendar Year 2024 Free Garage Sale dates **CM-08-270-23**
H. Licenses New and Renewals submitted for August 7, 2023 **CM-08-271-23**

MERCHANT'S LICENSES – August 21, 2023
(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEE	BUSINESS TYPE
MCNEAL OBRIEN TEAM LLC	25900 GREENFIELD # 510	$150.00	REAL ESTATE

RENEWALS (2023)	ADDRESS	FEE	
HAIR N' THINGS INC	22105 COOLIDGE HWY	$150.00	HAIR SALON
COOLIDGE CYCLE	25909 COOLIDGE HWY	$150.00	RETAIL
VIP OAKPARK LLC	24730 GREENFIELD RD	$187.50	SMOKE SHOP
THE BEAUTY MANSION LLC	15411 W NINE MILE RD	$225.00	HAIR SALON

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

MOTION DECLARED ADOPTED

CM-08-272-23 (AGENDA ITEM #5A) Regular City Council Meeting Minutes for August 7, 2023 (Removed from the Consent Agenda by Council Member Whitehead) – APPROVED

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

MOTION DECLARED ADOPTED

Council Member Whitehead reported an error on a vote that needed correction.

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS:

(AGENDA ITEM #7A) Strategic Planning Quarterly Update.
Deputy City Manager VanVleck presented the quarterly Strategic Planning Report.

PUBLIC HEARINGS: None

SPECIAL LICENSES:

CM-08-273-23 (AGENDA ITEM #10A) SPECIAL EVENT REQUEST – CIA LIONS GAME OPENING DAY EVENT – APPROVED

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve the following Special Event request subject to all departmental approvals:

Name	Event	Fee
Oak Park ACDC	Film Festival – Water Tower Social District September 8-10, 2023 varries	$100 application fee waived

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

MOTION DECLARED ADOPTED

CM-08-274-23 (AGENDA ITEM #10B) SPECIAL EVENT REQUEST – CEREBRAL PALSY AWARENESS EVENT – APPROVED

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve the following Special Event request and special beer and wine license subject to all departmental approvals:

Name	Event	Fee
Miriah Gilliam-Perkins	Cerebral Palsy Awareness Event Shepherd Park (Shed1) October 8, 2023 9:00 a.m. – 3:00 p.m.	$100 application paid

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

MOTION DECLARED ADOPTED

ACCOUNTING REPORTS:

CM-07-275-23 (AGENDA ITEM #11A) APPROVAL FOR PAYMENT OF INVOICES SUBMITTED BY GARAN, LUCOW, MILLER, P.C. FOR LEGAL SERVICES IN THE TOTAL AMOUNT OF $13,345.34 - APPROVED

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve payment of invoice #612364 to Garan, Lucow, Miller P.C., for legal services rendered through July 31, 2023 in the total amount of $14,583.33.

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

MOTION DECLARED ADOPTED

BIDS:

CM-08-276-23 (AGENDA ITEM #12A) REQUEST TO AWARD THE REGULAR BID FOR THE 2023-2024 MISCELLANEOUS CONCRETE CONTRACT, M-754 TO MATTIOLI CEMENT CO. LLC FOR A TOTAL AMOUNT OF $949,943.50 – APPROVED

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to award the regular bid for the 2023-2024 Miscellaneous Concrete Contract, M-754 to Mattioli Cement Co. LLC for a total amount of $949,943.50.

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

MOTION DECLARED ADOPTED

ORDINANCES:

CM-08-277-23 **(AGENDA ITEM #13A) SECOND READING AND ADOPTION OF AN ORDINANCE TO AMEND CHAPTER 22, ARTICLE V, FOOD SERVICE ESTABLISHMENTS, OF THE CODE OF ORDINANCES OF THE CITY OF OAK PARK, MICHIGAN, BY AMENDING SECTIONS 22-126, 22-127, 22-128, AND 22-129 THEREOF (The ordinance amends regulations for mobile food vending) - APPROVED**

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve the second reading and adopt an ordinance to amend Chapter 22, Article V, Food Service Establishments, of the Code of Ordinances of the City of Oak Park, Michigan, by amending Sections 22-126, 22-127, 22-128, and 22-129 thereof.

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

MOTION DECLARED ADOPTED

CITY ATTORNEY: No Report

CITY MANAGER:

Municipal Services/Engineering

CM-08-277-23 **(AGENDA ITEM #15A) REQUEST TO APPROVE A COST-SHARING AGREEMENT REGARDING 2022 SAFE STREETS AND ROADS FOR ALL ("SS4A") GRANT PROGRAM - APPROVED**

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve a Cost-Sharing Agreement regarding 2022 Safe Streets and Roads for All ("SS4A") Grant Program.

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

MOTION DECLARED ADOPTED

CM-08-278-23 **(AGENDA ITEM #15B) REQUEST TO APPROVE A RESOLUTION SUPPORTING THE CITY'S APPLICATION FOR THE MICHIGAN COMMUNITY CENTER GRANT - APPROVED**

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve the following resolution supporting the City's application for the Michigan Community Center grant:

SUPPORT FOR THE CITY OF OAK PARK APPLICATION FOR THE MICHIGAN COMMUNITY CENTER GRANT

WHEREAS, the City of Oak Park supports the submission of an application titled, "Oak Park Community Event Hub and Farmers Market" to the Michigan Community Center grant program for the Oak Park Event Hub Project to be located in the vacant green space between City Hall and the Library; and,

WHEREAS, the City of Oak Park is hereby making a financial commitment to the project in the amount of $3 million in matching funds; and,

WHEREAS, the City of Oak Park's Recreation Master Plan lists "address the need for facilities to better relate to the needs and interests of Oak Park's diverse community, and secure assets for the future" as a goal; and

WHEREAS, the City of Oak Park's Strategic Plan lists "celebrate Oak Park's diversity through events and programs that attract people throughout the region", and "identify the best uses for City property to ensure equitable access to quality public spaces" as objectives under the goal of "deepen sense of place and community identity;" and

WHEREAS, the creation of the Oak Park Event Hub will contribute significantly to meeting these goals; and

BE IT HEREBY RESOLVED, that the Oak Park City Council supports the submission of the Michigan Community Center Grant application for $2,500,000.

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

MOTION DECLARED ADOPTED

City Clerk

CM-08-279-23 (AGENDA ITEM #15C) RESOLUTION AUTHORIZING THE TEMPORARY RELOCATION OF TWO POLLING PRECINCTS FOR THE NOVEMBER 7, 2023 GENERAL CITY ELECTION - APPROVED

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve the following resolution authorizing the temporary relocation of two polling precincts for the November 7, 2023 General City Election:

CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE TEMPORARY RELOCATION OF TWO POLLING PRECINCTS FOR THE NOVEMBER 7, 2023 GENERAL CITY ELECTION

WHEREAS, Jackson Center (CASA), in the Ferndale School District, is the polling location for Oak Park Voting Precincts 15 and 16; and

WHEREAS, Jackson Center (CASA) is scheduled to be torn down and the new Lower Elementary School is still under construction and will be unavailable for use as a polling location for the November 7, 2023 General City Election; and

WHEREAS, the Ferndale School District has Ferndale Upper Elementary, 24220 Rosewood, available to accommodate Precincts 15 and 16 for the November 7, 2023 General City Election.

NOW THEREFORE BE IT RESOLVED, the City of Oak Park City Council hereby agrees to temporarily move Precincts 15 and 16 for the November 7, 2023 General City Election to Ferndale Upper Elementary, 24220 Rosewood, Oak Park, MI; and

BE IT FURTHER RESOLVED, the City Clerk of the City of Oak Park is directed to notify the voters in Precinct 15 and 16 that the Precincts are moved to Ferndale Upper Elementary, 24220 Rosewood, Oak Park, MI for the November 7, 2023 General City Election.

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

MOTION DECLARED ADOPTED

Public Safety

CM-08-281-23 **(AGENDA ITEM #15D) REQUEST TO APPROVE PAYMENT TO AXON ENTERPRISE, INC. IN THE AMOUNT OF $33,379.40 FOR AXON REDACTION SOFTWARE THAT SUPPORTS THE AXON BODY WORN CAMERA SYSTEM AND TO AUTHORIZE A BUDGET AMENDMENT FROM THE GENERAL FUND BALANCE TO COVER THE EXPENSE - APPROVED**

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve payment to Axon Enterprise, Inc. in the amount of $33,379.40 for Axon Redaction Software that supports the Axon Body Worn Camera System and to authorize a budget amendment from the general fund balance to cover the expense.

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

MOTION DECLARED ADOPTED

Finance/Assessing

CM-08-282-23 **(AGENDA ITEM #15E) REQUEST TO APPROVE THE LOT COMBINATION APPLICATION SUBMITTED BY CORSAUT BUILDING VENTURES, LLC FOR PARCELS ON ELEVEN MILE ROAD - APPROVED**

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve the lot combination application submitted by Corsaut Building Ventures, LLC for parcels on Eleven Mile Road.

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

MOTION DECLARED ADOPTED

CM-08-283-23 **(AGENDA ITEM #15F) REQUEST TO APPROVE A ONE-YEAR EXTENSION OF THE AUDIT CONTRACT WITH THE CURRENT AUDITORS REHMANN FOR $61,600 - APPROVED**

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to approve a one-year extension of the audit contract with the current auditors Rehmann for $61,600.

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

MOTION DECLARED ADOPTED

Municipal Services/Engineering

CM-08-284-23 **(AGENDA ITEM #15E) REQUEST TO ADOPT A RESOLUTION APPROVING CONTRACT NO. 23-5186 WITH MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) FOR THE NINE MILE ROAD RESURFACING PROJECT BETWEEN CLOVERLAWN AND REPUBLIC, M-740 IN THE AMOUNT OF $1,987,702.00 AND TO AUTHORIZE THE MAYOR AND CITY MANAGER TO SIGN THE AGREEMENT ON BEHALF OF THE CITY - APPROVED**

Motion by Burns, seconded by Whitehead, CARRIED UNANIMOUSLY, to adopt a resolution approving Contract No. 23-5186 with Michigan Department of Transportation (MDOT) for the Nine Mile Road Resurfacing Project between Cloverlawn and Republic, M-740 in the amount of $1,987,702.00 and to authorize the Mayor and City Manager to sign the agreement on behalf of the city.

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

MOTION DECLARED ADOPTED

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:20 p.m.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor

RESOLUTION ADOPTING THE 2024 REGULAR MEETING SCHEDULE OF THE OAK PARK CITY COUNCIL

WHEREAS, the **Home Rule Charter for the City of Oak Park, Michigan** in **Chapter 7** captioned **The Council: Procedure and Miscellaneous Powers and Duties** in **Section 7.1** entitled **Regular meetings**, specifies that the council shall provide by resolution for the time and place of its regular meetings and shall hold at least two regular meetings each month.

WHEREAS, the City of Oak Park City Council Rules of Procedure, in Section 2 captioned City Council Meetings, Subsection A entitled Regular Meetings specifies that the Regular meetings of the City Council will be held on the first and third Mondays of each month, unless that day is a holiday or holiday eve.

WHEREAS, the City of Oak Park City Council Rules of Procedure, in Section 2 captioned City Council Meetings, Subsection A entitled Regular Meetings further specifies that before the end of the year, the Council will approve by resolution the Regular meeting schedule for the following calendar year, including exceptions to the first and third Monday meetings.

WHEREAS, the **Michigan "Open Meetings Act" (MCL 15.261 et. seq.)** in **Section 5, Subsection (2)** provides that for regular meetings of a public body, there shall be posted within 10 days after the first meeting of the public body in each calendar or fiscal year a public notice stating the dates, times, and places of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED that the regular meetings of the Oak Park City Council for calendar year 2024 shall be held in the Council Chambers at the Oak Park City Hall, 14000 Oak Park Boulevard, Oak Park, Michigan, telephone number (248) 691-7544, at 7:00 P.M. on the following dates:

January 2 and 16 (On Monday, January 1, 2024 City Offices are closed in observance of New Year's Day and Monday, January 15, 2024 in observance of Martin Luther King Jr. Day)
February 5 and 19
March 4 and 18
April 1 and 15
May 6 and 20
June 3 and 17
July 1 and 15
August 5 and 19
September 3 (On Monday, September 2, 2024 City Offices are closed in observance of Labor Day) **and September 16**
October 7 and 21
November 4 and 18
December 2 and 16

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Clerk be and is hereby directed to give public notice of the forgoing regular dates and times for City Council meetings and the place at which meetings are to be held consistent with the requirements of **Section 5, Subsection (2)** of the **"Open Meetings Act"**.

I hereby certify that the forgoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Oak Park, County of Oakland, State of Michigan, at a regular meeting held on September 5, 2023, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the **Open Meetings Act, being Act 267 of the Public Acts of 1976**, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

_____

T. Edwin Norris, City Clerk

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: September 5, 2023

SUBJECT: Payment Application No. 3 for the 2022 Sewer and Catch Basin Cleaning & TV Inspection Project, M-747.

DEPARTMENT: Municipal Services – Engineering *KMG*

SUMMARY: Attached is Payment Application No. 3 for the 2022 Sewer and Catch Basin Cleaning & TV Inspection Project, M-747. This project is cleaning and inspecting the sewers and catch basins in the area shown on the attached map. To date the project is 78% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	$273,600.00
Total Completed to Date:	$212,527.50
Less Retainage:	$ 10,626.38
Net Earned:	$201,901.12
Deductions:	$ 0.00
Balance:	$201,901.12
Payments to Date:	$182,797.81
Amount Due Doetsch Environmental:	$ 19,103.31

RECOMMENDED ACTION: It is recommended Payment Application No. 3 for the 2022 Sewer and Catch Basin Cleaning & TV Inspection Project, M-747 to Doetsch Environmental of Warren, MI be approved for the amount of $19,103.31. Funding is available in the Water and Sewer Fund (Account #592-18.550.970) for this expenditure.

APPROVALS:

City Manager:____ET_____ Department Director: ___*KM*_____

Director of Finance:____SC_____ Legal:_____NA_____

Budgeted:

EXHIBITS: Payment Application No. 3, Project Map

PAYMENT APPLICATION

PROJECT: 2022 SEWER & CATCH BASIN CLEANING & TV INSPECTION PROJECT

JOB NUMBER: M-747

OWNER: CITY OF OAK PARK, MICHIGAN

APPLICATION NO.: 3

CONTRACTOR: DOETSCH ENVIRONMENTAL SERVICES
21221 MULLIN AVENUE
WARREN, MI 48089

PERIOD ENDING: 6/29/2023

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Medium 8" Sewer Cleaning & TV Inspection	7,000	LFT	$1.75	0	$0.00	5,771	$10,099.25
2	Medium 10" Sewer Cleaning & TV Inspection	5,200	LFT	$1.75	570	$997.50	5,255	$9,196.25
3	Medium 12" Sewer Cleaning & TV Inspection	30,600	LFT	$1.75	125	$218.75	31,443	$55,025.25
4	Medium 15" Sewer Cleaning & TV Inspection	21,300	LFT	$2.00	0	$0.00	20,349	$40,698.00
5	Medium 18" Sewer Cleaning & TV Inspection	12,300	LFT	$2.00	0	$0.00	11,759	$23,518.00
6	Medium 21" Sewer Cleaning & TV Inspection	3,200	LFT	$2.25	0	$0.00	3,256	$7,326.00
7	Medium 24" Sewer Cleaning & TV Inspection	4,400	LFT	$2.25	0	$0.00	4,025	$9,056.25
8	Medium 27" Sewer Cleaning & TV Inspection	2,600	LFT	$2.25	0	$0.00	2,874	$6,466.50
9	Medium 30" Sewer Cleaning & TV Inspection	2,700	LFT	$3.00	0	$0.00	2,379	$7,137.00
10	Medium 33" Sewer Cleaning & TV Inspection	500	LFT	$4.00	0	$0.00	500	$2,000.00
11	Medium 36" Sewer Cleaning & TV Inspection	2,900	LFT	$4.00	0	$0.00	2,186	$8,744.00
12	Medium 42" Sewer Cleaning & TV Inspection	900	LFT	$4.00	0	$0.00	774	$3,096.00
13	Catch Basin Lead Cleaning & TV Inspection	16,300	LFT	$2.50	4,077	$10,192.50	6,526	$16,315.00
14	Catch Basin Structure Cleaning	630	EA	$50.00	174	$8,700.00	277	$13,850.00
15	Sewer Lateral Protruding Lead Cutting	10	EA	$100.00	0	$0.00	0	$0.00
16	Gate Well Structure Cleaning	100	EA	$100.00	0	$0.00	0	$0.00

Period Total Amount: **$20,108.75** **Amount to Date:** **$212,527.50**

Original Contract Amount: **$273,600.00**

Earnings This Period:	$20,108.75
Total Earnings to Date:	$212,527.50
Less Retainage:	$10,626.38
Net Earned:	$201,901.12
Deductions:	$0.00
Balance:	$201,901.12
Payments to Date:	$182,797.81

AMOUNT DUE DOETSCH ENV. SERVICES: **$19,103.31**

Accepted By: Sean Schotthofer
Doetsch Environmental Services

Date: Aug 18, 2023

Approved By: Kara M. Grisamer
Kara Grisamer, City Engineer
City of Oak Park, Michigan

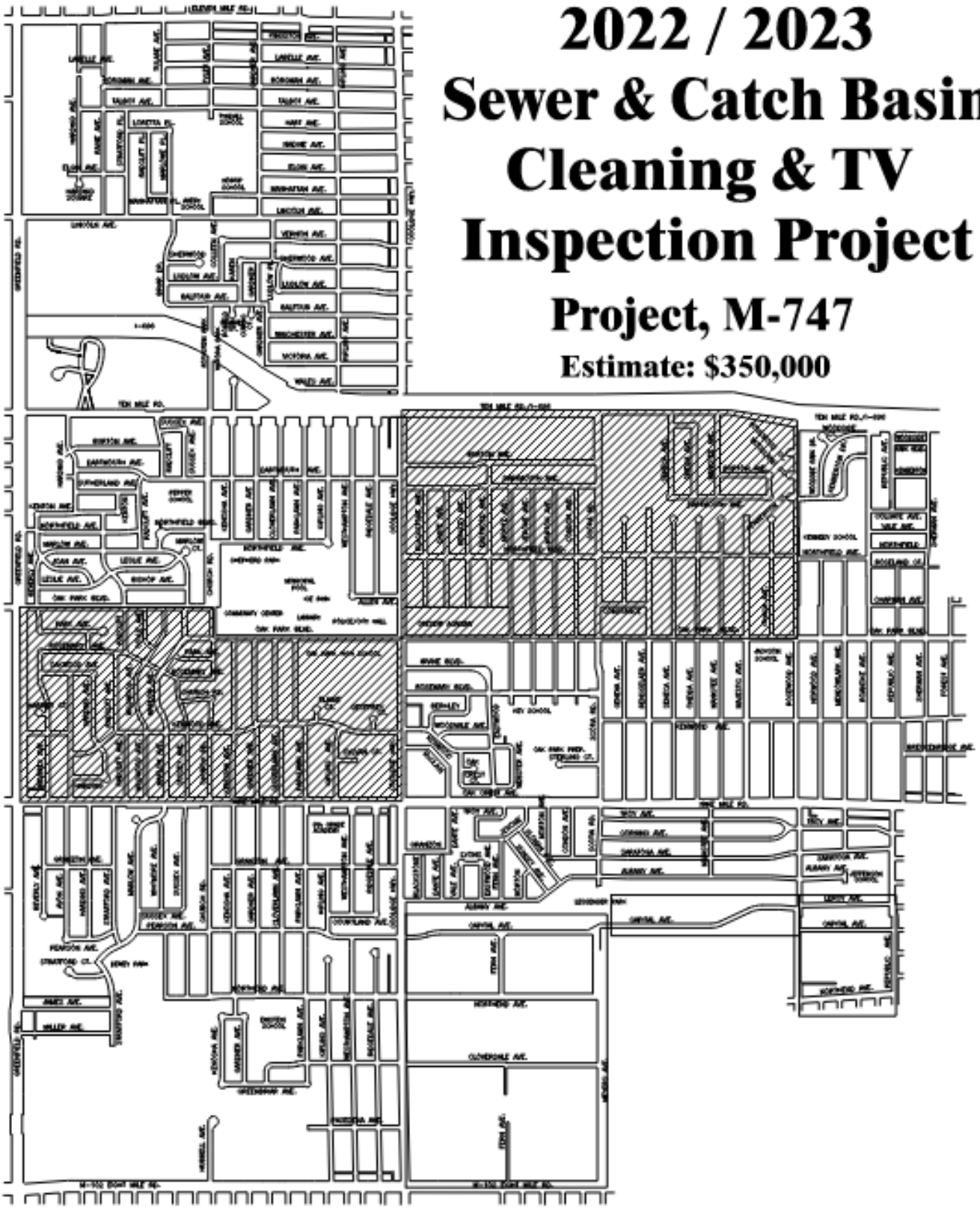
Date: Aug 18, 2023

City of Oak Park

2022 / 2023
Sewer & Catch Basin Cleaning & TV Inspection Project

Project, M-747

Estimate: $350,000



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: September 5, 2023

SUBJECT: Payment Application No. 5 and Change Order No. 4 for the 2023 Water Main and Road Replacement Project, M-750.

DEPARTMENT: Municipal Services – Engineering KMG

SUMMARY: Attached is Payment Application No. 5 and Change Order No. 4 for the 2023 Water Main and Road Replacement Project, M-750 by Inner City Contracting LLC of Detroit, MI. This project will replace the water mains in the areas shown on the attached map and also replace the pavement on Cloverdale Ave and Northfield Ave. This project is approximately 96% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	$2,240,831.75
Change Order No. 1:	$ 3,663.27
Change Order No. 2:	$ 49,640.00
Change Order No. 3:	$ 5,000.00
Proposed Change Order No. 4:	$ (16,360.00)
Total Contract Amount:	$2,282,775.02
Total Completed to Date:	$2,188,972.46
Less Retainage:	$ 0.00
Net Earned:	$2,188,972.46
Deductions:	$ 0.00
Balance:	$2,188,972.46
Payments to Date:	$2,127,379.72
Amount Due Inner City Contracting:	$ 61,592.74

RECOMMENDED ACTION: It is recommended that Payment Application No. 5 and Change Order No. 4 for the 2023 Water Main and Road Replacement Project, M-750 to Inner City Contracting of Detroit, Michigan be approved for the amounts of $61,592.74 and (16,360.00), respectively. Funding is available in the Water and Sewer Fund (592-18-538-970), Major Streets Fund (202-18-479-970), and Local Streets Fund (203-18-479-970).

APPROVALS:

City Manager: ET Department Director: *KM*

Director of Finance: SC Legal: N/A

Budgeted: ☐

EXHIBITS: Payment Application No. 5, Change Order No. 4, maps

PAYMENT APPLICATION

PROJECT:	2023 Water Main and Paving Project	***JOB NUMBER:***	M-750
OWNER:	City of Oak Park, Michigan	***APPLICATION NO.:***	5
CONTRACTOR:	Inner City Contracting LLC 18715 Grand River Ave, Detroit, MI 48223	***PERIOD ENDING:***	8/25/23
		PAGE:	1 of 2

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Period Quantity	Period Amount	Quantity To Date	Amount To Date
1	Mobilization, Max 5%	1	LSUM	$112,000.00	0.00	$0.00	1.00	$112,000.00
2	Minor Traffic Device, Modified SP	1	LSUM	$14,000.00	0.25	$3,500.00	1.00	$14,000.00
3	Pavement Removal, Modified SP	8,700	SYD	$7.30	5.56	$40.59	8,229.29	$60,073.82
4	Erosion Control, Inlet Protection, Fabric Drop, Modified SP	32	EACH	$100.00	0.00	$0.00	36.00	$3,600.00
5	Project Cleanup	1	LSUM	$4,500.00	0.00	$0.00	0.00	$0.00
6	Aggregate Base Under Concrete (6" 21AA Crush Limestone)	6,300	SYD	$13.50	0.00	$0.00	5,565.82	$75,138.57
7	Earth Excavation	1,550	CYD	$2.70	17.72	$47.84	1,015.82	$2,742.71
8	Subgrade Undercutting	725	CYD	$70.00	0.00	$0.00	14.96	$1,047.20
9	Station Grading	15.75	STA	$5,117.00	0.00	$0.00	15.54	$79,518.18
10	Gate well , 1040C Frame and Cover	12	EACH	$887.00	0.00	$0.00	12.00	$10,644.00
11	Sanitary Manhole 1040A Frame and Cover	5	EACH	$1,050.00	0.00	$0.00	3.00	$3,150.00
12	Catch Basin 5080M3 6 Hole Frame and Cover	18	EACH	$845.00	0.00	$0.00	18.00	$15,210.00
13	Underdrain Subgrade, Open Graded 6", Modified SP	3,300	LFT	$12.90	0.00	$0.00	3,138.20	$40,482.78
14	Conc. Pavt. 24" curb and gutter Section, Non-Reinf. 7", Modified SP	100	LFT	$98.20	0.00	$0.00	41.20	$4,045.84
15	Conc. Pavt W/integral curb and gutter, Non-Reinf. 7", Modified SP	6,000	SYD	$66.90	0.00	$0.00	6,430.04	$430,169.68
16	Sidewalk Conc. NonReinf. Modified SP 4" Conc. Sidewalk	12,600	SFT	$8.20	1,977.36	$16,214.35	14,567.36	$119,452.35
17	Sidewalk Conc. NonReinf. Modified SP 6" Conc. Sidewalk	11,700	SFT	$10.25	1,614.81	$16,551.80	11,275.87	$115,577.67
18	Class A Sodding, Modified SP	3,800	SYD	$16.10	680.01	$10,948.16	680.01	$10,948.16
19	Water Main D.I CL 54 8" Trench Det B Modified	3,150	LFT	$70.00	0.00	$0.00	3,243.56	$227,049.20
20	Cloverdale Ave. Water Main Connection "A", Cloverdale Ave. @ Greenbriar Ave.	1	LSUM	$20,450.00	0.00	$0.00	1.00	$20,450.00
21	Cloverdale Ave. Water Main Connection "B", Cloverdale Ave. @ Parklawn Ave.	1	LSUM	$17,655.00	0.00	$0.00	1.00	$17,655.00
22	Leslie Ave. Water Main Connection "A", Leslie Ave. @ Beverly Ave.	1	LSUM	$17,665.00	0.00	$0.00	1.00	$17,665.00
23	Leslie Ave. Water Main Connection "B", Leslie Ave. @ Joan Ave. (south Side)	1	LSUM	$16,320.00	0.00	$0.00	1.00	$16,320.00
24	Leslie Ave. Water Main Connection "C", Leslie Ave. @ Joan Ave. (North Side)	1	LSUM	$16,320.00	0.00	$0.00	1.00	$16,320.00
25	Leslie Ave. Water Main Connection "D", Leslie Ave. @ Stratford Ave.	1	LSUM	$19,590.00	0.00	$0.00	1.00	$19,590.00
26	Leslie Ave. Water Main Connection "E", Leslie Ave. @ Marlow Ave.	1	LSUM	$20,580.00	0.00	$0.00	1.00	$20,580.00
27	Install Fire Hydrant EJIW 5BR-250	7	EACH	$10,915.00	0.00	$0.00	7.00	$76,405.00
28	Install 8" Gate Valve and Well	12	EACH	$9,332.50	0.00	$0.00	12.00	$111,990.00
29	Remove & Replace Short Side Service Curb Box 3/4" to 2"	51	EACH	$892.00	0.00	$0.00	48.00	$42,816.00
30	Service Transfers	83	EACH	$900.00	0.00	$0.00	74.00	$66,600.00
31	3/4" to 2" Diameter Type K Copper	400	LFT	$90.50	0.00	$0.00	664.25	$60,114.63
32	24" Drainage Structure, Inlet	7	EACH	$4,500.00	0.00	$0.00	7.00	$31,500.00
33	48" Drainage Structure	11	EACH	$5,990.00	0.00	$0.00	11.00	$65,890.00

34	Sewer Pipe, 12" Reinf. Concrete Pipe	600	LFT	$101.50	0.00	$0.00	552.20	$56,048.30
35	Remove Existing Fire Hydrant	5	EACH	$3,563.00	0.00	$0.00	6.00	$21,378.00
36	Remove Existing Gate Valve and Well	9	EACH	$4,384.00	0.00	$0.00	9.00	$39,456.00
37	Drainage Structure Remove	18	EACH	$3,262.00	0.00	$0.00	18.00	$58,716.00
38	Drainage Strucrure Adjust	9	EACH	$420.00	0.00	$0.00	0.00	$0.00
39	Sewer Pipe, Remove, 12" and under	600	LFT	$5.25	0.00	$0.00	549.20	$2,883.30
40	Crossing Existing Water Mains, Sewers, and sewer leads	20	EACH	$100.00	0.00	$0.00	3.00	$300.00
41	Cast in Place Detectable, Tactile warning Surfaces	380	SFT	$45.00	100.00	$4,500.00	320.00	$14,400.00
42	Abandon Existing Water Main, Cloverdale Ave.	1	LSUM	$5,600.00	0.00	$0.00	0.00	$0.00
43	Abandon Existing Water Main, Leslie Ave.	1	LSUM	$12,100.00	0.00	$0.00	0.00	$0.00
44	Maintenance Gravel, Modified SP	1,000	TON	$24.00	0.00	$0.00	623.20	$14,956.80
45	Salvage Sign, Modified SP	22	EACH	$95.50	0.00	$0.00	0.00	$0.00
46	Unidentified Irrigation System Repairs - Sprinkler Lines	500	LFT	$6.50	550.00	$3,575.00	780.00	$5,070.00
47	Unidentified Irrigation System Repairs - Sprinkler Heads	100	EACH	$125.00	39.00	$4,875.00	59.00	$7,375.00
48	State Barricade Northfield Detour Traffic Devices	0	LSUM	$597.60	0.00	$0.00	1.00	$597.60
49	Survey Work for Catch Basin Inverts	0	LSUM	$3,065.67	0.00	$0.00	1.00	$3,065.67
50	Re-route Water Main around Sewer on Sherman	0	LSUM	$49,640.00	0.00	$0.00	1.00	$49,640.00
51	Pavement Gapping - Kenosha	0	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
52	Sidewalk Curb	0	LFT	$20.00	67.00	$1,340.00	67.00	$1,340.00
						$61,592.74		**$2,188,972.46**

Original Contract Amount:	$2,240,831.75
Change Order #1:	$3,663.27
Change Order #2:	$49,640.00
Change Order #3:	$5,000.00
Proposed Change Order #4:	($16,360.00)
Current Contract Amount:	$2,282,775.02

Earnings This Period:	$61,592.74
Total Earnings to Date:	$2,188,972.46
Less Retainage:	$0.00
Net Earned:	$2,188,972.46
Deductions:	$0.00
Balance:	$2,188,972.46
Payments to Date:	$2,127,379.72
Amount Due:	**$61,592.74**

Accepted By:

Tony DiGirolamo (Aug 25, 2023 17:38 EDT)

Inner City Contracting LLC

Date: Aug 25, 2023

Kara M. Grisamer

Kara Grisamer, P.E.
City of Oak Park, Michigan

Date: Aug 28, 2023

CHANGE ORDER

PROJECT:	2023 Water Main & Paving Project	***JOB NUMBER:***	M-750
OWNER:	City of Oak Park, Michigan	***CHANGE ORDER NO.:***	4
CONTRACTOR:	Inner City Contracting LLC 18715 Grand River Detroit, MI 48223	***PAGE:***	1 of 1

TO THE CONTRACTOR:

You are hereby directed to comply with the changes/extras to the contract documents.
This change order reflects work completed or anticipated. Documentation supporting these changes is on file with the City Engineer.

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Increased Quantity	Quantity to Date	Increased Amount
52	Sidewalk Curb	0	LFT	$20.00	67.00	67.00	$1,340.00
						Total:	**$1,340.00**

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Decreased Quantity	Quantity to Date	Decreased Amount
42	Abandon Existing Water, Cloverdale	1	LSUM	$5,600.00	1	0	-$5,600.00
43	Abandon Existing Water, Leslie	1	LSUM	$12,100.00	1.00	0.00	-$12,100.00
						Total:	**($17,700.00)**

SUMMARY

Total Increase	$1,340.00
Total Decrease	($17,700.00)
Total Amount for Change Order No. 4:	($16,360.00)

Tony DiGirolamo (Aug 25, 2023 17:38 EDT) — Aug 25, 2023
Inner City Contracting LLC — Date

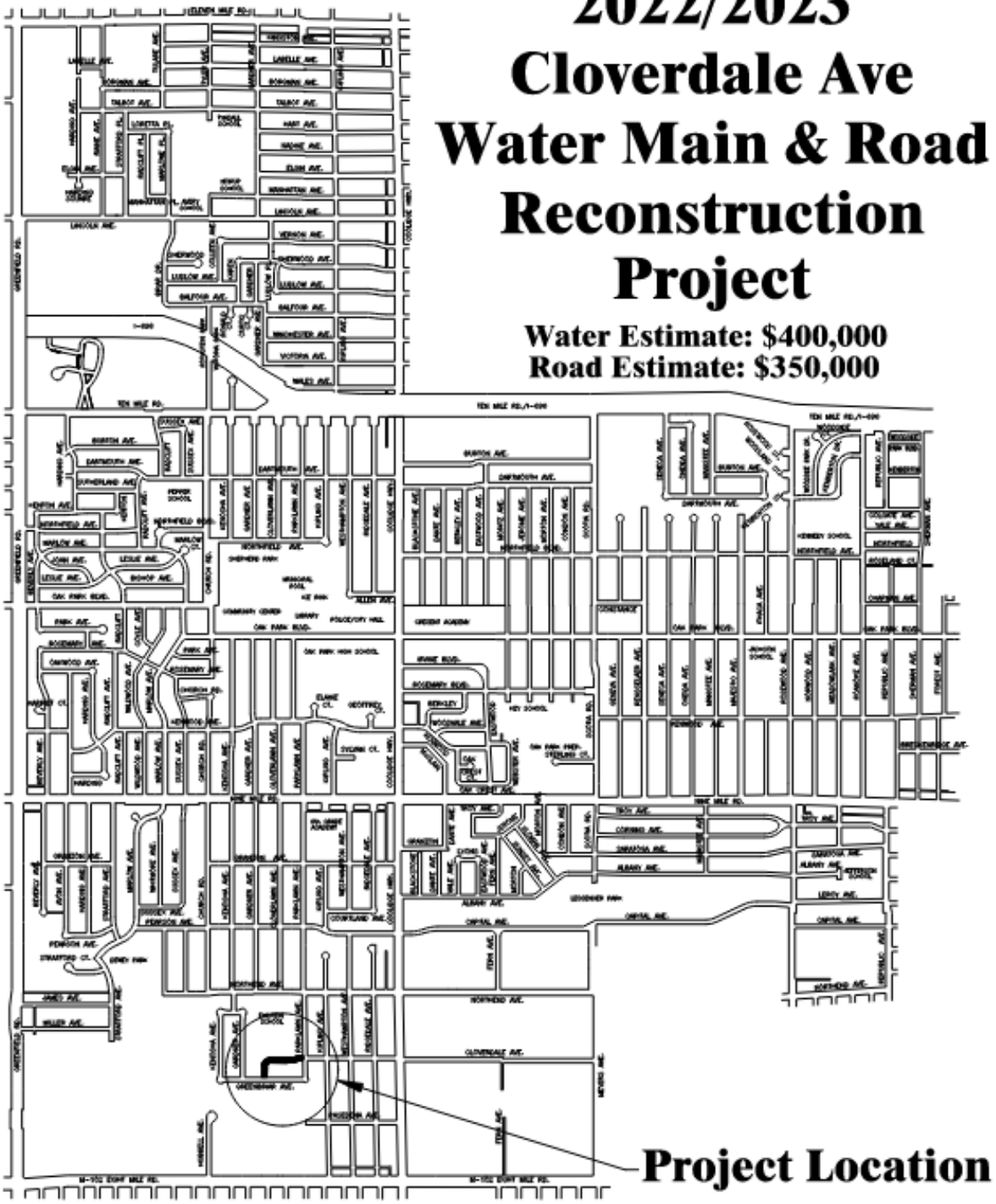
Original Contract Amount:	$2,240,831.75
Change Order No.1:	$3,663.27
Change Order No.2:	$49,640.00
Change Order No. 3:	$5,000.00
Proposed Change Order #4:	($16,360.00)
New Contract Amount	$2,282,775.02

Kara M. Grisamer — Aug 28, 2023
Kara Grisamer, City Engineer — Date

City of Oak Park

2022/2023 Cloverdale Ave Water Main & Road Reconstruction Project

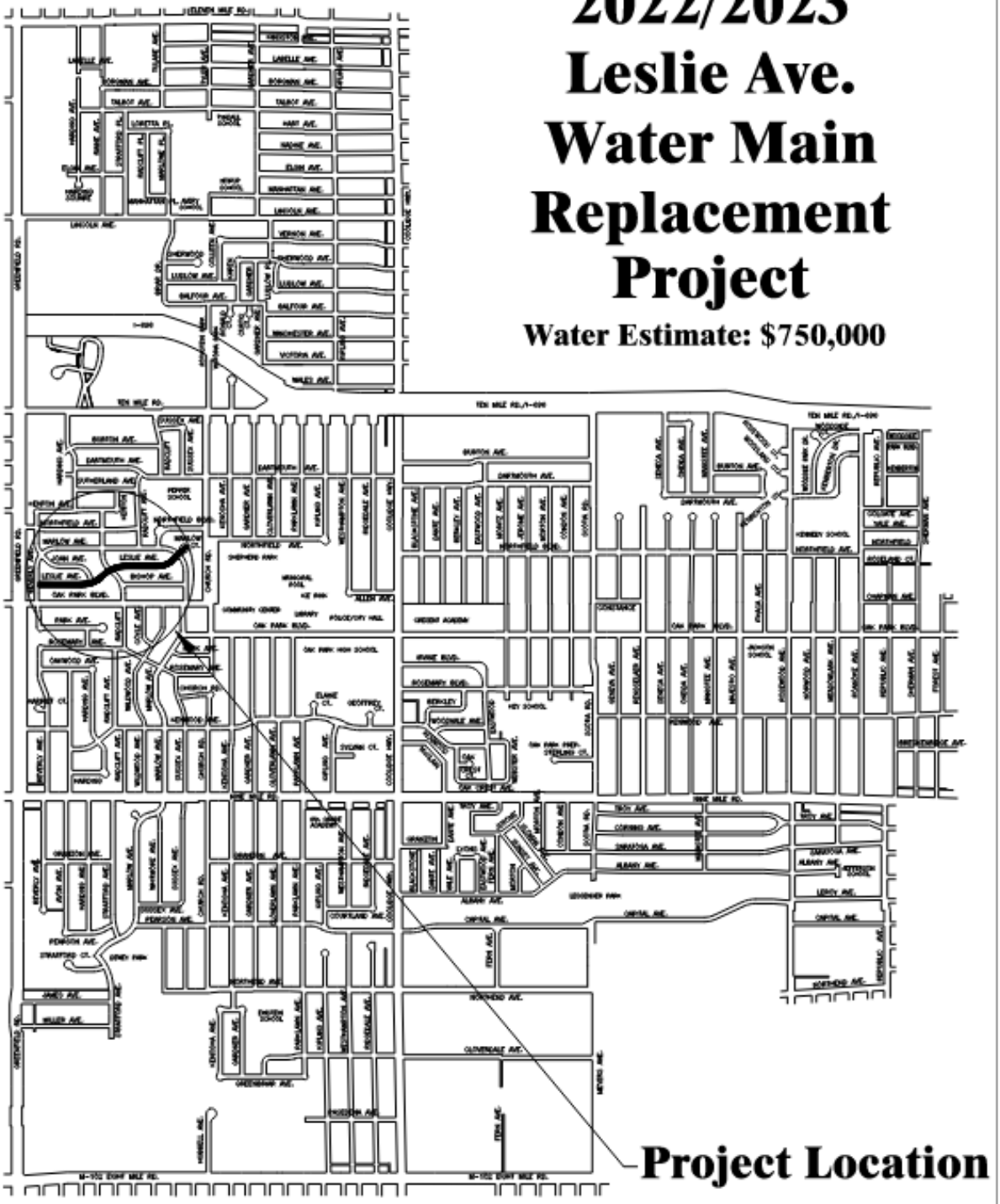
Water Estimate: $400,000
Road Estimate: $350,000



City of Oak Park

2022/2023 Leslie Ave. Water Main Replacement Project

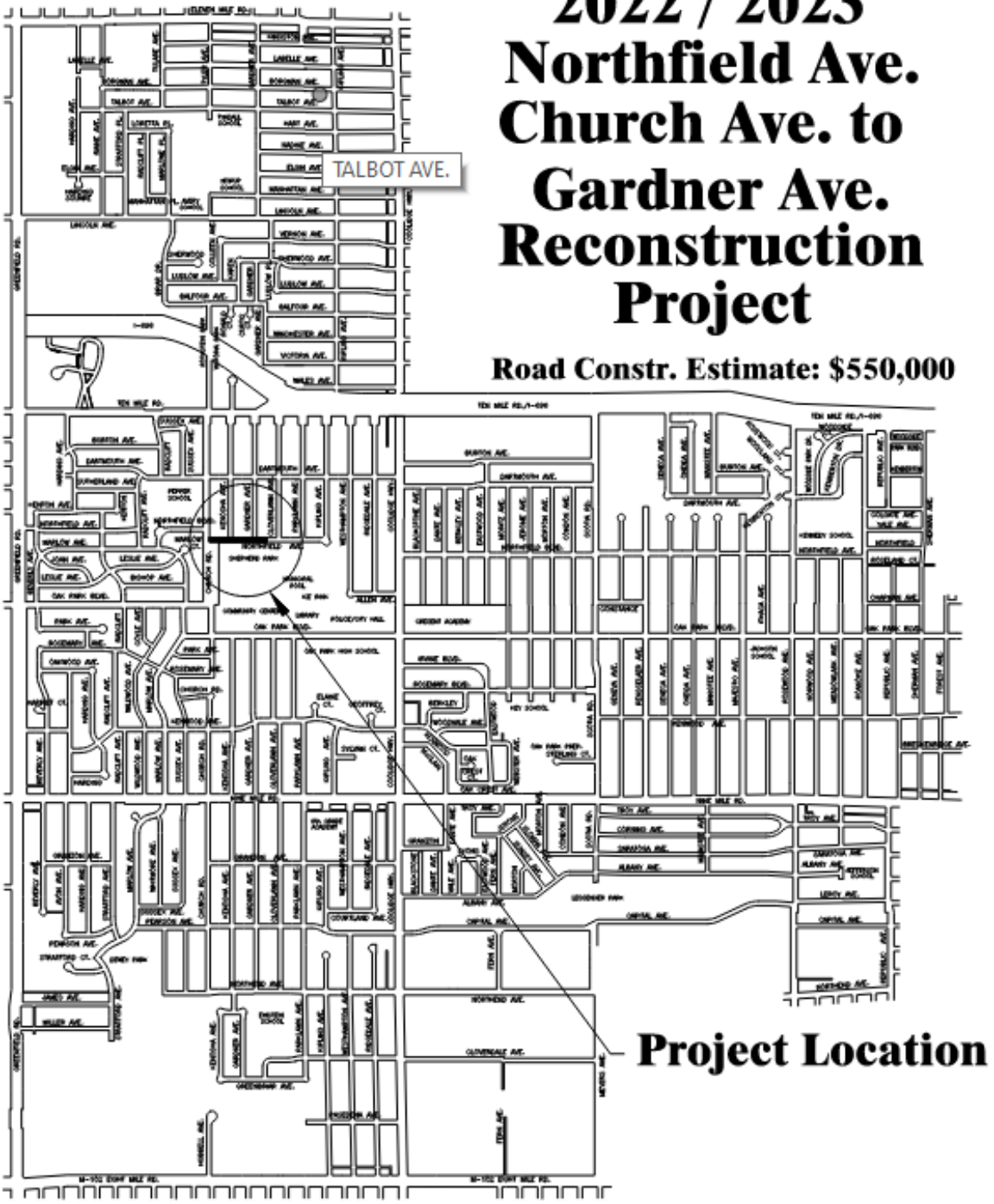
Water Estimate: $750,000



City of Oak Park

2022 / 2023 Northfield Ave. Church Ave. to Gardner Ave. Reconstruction Project

Road Constr. Estimate: $550,000



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: September 5, 2023

SUBJECT: Payment Application No. 6 and Change Order No. 2 for the 2022 Water Main Replacement Project, M-737.

DEPARTMENT: Municipal Services – Engineering *KMG*

SUMMARY: Attached is Payment Application No. 6 and Change Order No. 2 for the 2022 Water Main Replacement Project, M-737 by Mark Anthony Contracting of Milford, Michigan. This project is replacing the water mains in the areas shown on the attached map. This project is 100% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	$3,433,498.50
Change Order No. 1:	$ (24,128.05)
Proposed Change Order No. 2:	$ (16,160.74)
New Contract Amount:	$3,403,209.71
Total Completed to Date:	$3,403,209.71
Less Retainage:	$ 30,000.00
Net Earned:	$3,373,209.71
Deductions:	$ 0.00
Balance:	$3,373,209.71
Payments to Date:	$3,069,845.20
Amount Due Mark Anthony Contracting:	$ 303,364.51

RECOMMENDED ACTION: It is recommended that Payment Application No. 6 and Change Order No. 2 for the 2022 Water Main Replacement Project, M-737, to Mark Anthony Contracting of Milford, Michigan be approved for the amount of $303,364.51 and (16,160.74), respectively. Funding is available in the Water and Sewer Fund 592-18-538-970 and Major Street Fund 202-18-479-970 for this expenditure.

APPROVALS:

City Manager: ET Department Director: *KM*

Director of Finance: SC Legal: NA

Budgeted: ☐

EXHIBITS: Payment Application No. 6, Change Order No. 2, map

PAYMENT APPLICATION

PROJECT:	2022 Water Main & Road Reconstruction Project	***JOB NUMBER:***	M-737
OWNER:	City of Oak Park, Michigan	***APPLICATION NO.:***	6
CONTRACTOR:	Mark Anthony Contracting Inc. 4844 Old Plank Rd. Milford, MI 48381	***PERIOD ENDING:*** ***PAGE:***	6/19/23 1 of 3

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Period Quantity	Period Amount	Quantity To Date	Amount To Date
1	Mobilization, Max 5%	1	LSUM	$37,454.72	0.00	$0.00	1.00	$37,454.72
2	Minor Traffic Device, Modified SP	1	LSUM	$24,082.31	0.00	$0.00	1.00	$24,082.31
3	Pavement Removal, Modified SP	16,170	SYD	$8.06	164.43	$1,325.31	15,916.57	$128,287.55
4	Erosion Control, Inlet Protection, Fabric Drop, Modified SP	60	EACH	$81.15	0.00	$0.00	58.00	$4,706.70
5	Project Cleanup	1	LSUM	$11,962.08	0.50	$5,981.04	1.00	$11,962.08
6	Aggregate Base Under Concrete (6" 21AA Crush Limestone)	12,046	SYD	$9.35	0.00	$0.00	12,349.79	$115,470.54
7	Earth Excavation	500	CYD	$22.67	31.54	$715.01	2,465.09	$55,883.59
8	Subgrade Undercutting	1,000	CYD	$68.50	0.00	$0.00	0.00	$0.00
9	Station Grading	31.62	STA	$3,587.45	0.00	$0.00	31.50	$113,004.68
10	Drainage Structure Cover	22,240	LBS	$1.38	0.00	$0.00	25,023.00	$34,531.74
11	Underdrain Subgrade, Open Graded 6", Modified SP	6,550	LFT	$13.48	0.00	$0.00	6,566.28	$88,513.45
12	Conc. Pavt. 24" curb and gutter Section, Non-Reinf. 8", Modified SP	60	LFT	$51.12	0.00	$0.00	18.00	$920.16
13	Conc. Pavt W/integral curb and gutter, Non-Reinf. 8", Modified SP	12,026	SYD	$54.52	0.00	$0.00	12,235.88	$667,100.18
14	Sidewalk Conc. NonReinf. Modified SP 4" Conc. Sidewalk	19,200	SFT	$4.85	3,047.19	$14,778.87	16,489.84	$79,975.72
15	Sidewalk Conc. NonReinf. Modified SP 6" Conc. Sidewalk	20,300	SFT	$6.71	458.00	$3,073.18	19,134.03	$128,389.34
16	Class A Sodding, Modified SP	6,500	SYD	$12.78	7,839.04	$100,182.93	7,839.04	$100,182.93
17	Water Main D.I CL 54 12" Trench Det B Modified	3,175	LFT	$175.00	0.00	$0.00	3,208.25	$561,443.75
18	Water Main D.I CL 54 8" Trench Det B Modified	2,975	LFT	$143.00	0.00	$0.00	2,974.11	$425,297.73
19	Northend Ave. Water main connect "A" Northend Ave. @ Whitmore Ave., North Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
20	Northend Ave. Water main connect "B" Northend Ave. @ Whitmore Ave., South Side	1	LSUM	$5,500.00	0.00	$0.00	1.00	$5,500.00
21	Northend Ave. Water main connect "C" Northend Ave. @ Sussex Ave., North Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
22	Northend Ave. Water main connect "D" Northend Ave. @ Church Esmt., South Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
23	Northend Ave. Water main connect "E" Northend Ave. @ Church Ave., North Side	1	LSUM	$4,500.00	0.00	$0.00	1.00	$4,500.00
24	Northend Ave. Water main connect "F" Northend Ave. @ Kenosha Ave., North Side	1	LSUM	$4,500.00	0.00	$0.00	1.00	$4,500.00
25	Northend Ave. Water main connect "G" Northend Ave. @ Kenosha Ave., South Side	1	LSUM	$4,500.00	0.00	$0.00	1.00	$4,500.00
26	Northend Ave. Water main connect "H" Northend Ave. @ Gardner Ave., North Side	1	LSUM	$5,500.00	0.00	$0.00	1.00	$5,500.00
27	Northend Ave. Water main connect "I" Northend Ave. @ Cloverlawn Ave., North Side	1	LSUM	$4,550.00	0.00	$0.00	1.00	$4,550.00

28	Northend Ave. Water main connect "J" Northend Ave. @ Parklawn Ave., North Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
29	Northend Ave. Water main connect "K" Northend Ave. @ Parklawn Ave., South Side	1	LSUM	$5,500.00	0.00	$0.00	1.00	$5,500.00
30	Northend Ave. Water main connect "L" Northend Ave. @ Kipling Ave., North Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
31	Northend Ave. Water main connect "M" Northend Ave. @ Kipling Ave., South Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
32	Northend Ave. Water main connect "N" Northend Ave. @ Westhampton Ave., North Side	1	LSUM	$4,800.00	0.00	$0.00	1.00	$4,800.00
33	Northend Ave. Water main connect "O" Northend Ave. @ Westhampton Ave., South Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
34	Northend Ave. Water main connect "P" Northend Ave. @ Ridgedale Ave., North Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
35	Northend Ave. Water main connect "Q" Northend Ave. @ Ridgedale Ave., South Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
36	Northend Ave. Water main connect "R" Northend Ave. @ Cooldige Place Dr., South Side	1	LSUM	$5,000.00	0.00	$0.00	1.00	$5,000.00
37	Northend Ave. Water main connect "S" Northend Ave. @ Cooldige Hwy.	1	LSUM	$19,858.00	0.00	$0.00	1.00	$19,858.00
38	Cloverlawn Ave. Water Main Connection "A" Cloverlawn Ave.@ Oak Park Blvd.	1	LSUM	$5,500.00	0.00	$0.00	1.00	$5,500.00
39	Cloverlawn Ave. Water Main Connection "B" Cloverlawn Ave.@ Kenwood Ave.	1	LSUM	$5,500.00	0.00	$0.00	1.00	$5,500.00
40	Parklawn Ave. Water Main Connection "C" Parklawn Ave.@ Oak Park Blvd.	1	LSUM	$6,000.00	0.00	$0.00	1.00	$6,000.00
41	Parklawn Ave. Water Main Connection "D" Parklawn Ave.@ Kenwood Ave.	1	LSUM	$10,800.00	0.00	$0.00	1.00	$10,800.00
42	Install Fire Hydrant EJIW 5BR-250	13	EACH	$6,500.00	0.00	$0.00	13.00	$84,500.00
43	Install 8" Gate Valve and Well	19	EACH	$5,777.00	0.00	$0.00	21.00	$121,317.00
44	Install 12" Gate Valve and Well	7	EACH	$7,777.00	0.00	$0.00	7.00	$54,439.00
45	Remove & Replace Short Side Service Curb Box 3/4" to 2"	66	EACH	$550.00	0.00	$0.00	64.00	$35,200.00
46	Service Transfers	102	EACH	$788.00	0.00	$0.00	98.00	$77,224.00
47	3/4" to 2" Diameter Type K Copper	1,325	LFT	$32.00	0.00	$0.00	1,374.00	$43,968.00
48	24" Drainage Structure, Inlet	12	EACH	$1,370.66	1.00	$1,370.66	12.00	$16,447.92
49	48" Drainage Structure	22	EACH	$2,939.78	4.00	$11,759.12	24.00	$70,554.72
50	Sewer Pipe, 12" Reinf. Concrete Pipe	1,050	LFT	$65.74	160.00	$10,518.40	957.31	$62,933.56
51	Remove Existing Fire Hydrant	6	EACH	$650.00	0.00	$0.00	8.00	$5,200.00
52	Remove Existing Gate Valve and Well	27	EACH	$850.00	0.00	$0.00	31.00	$26,350.00
53	Drainage Structure Remove	35	EACH	$480.00	6.00	$2,880.00	36.00	$17,280.00
54	Drainage Strucrure Adjust	6	EACH	$280.52	0.00	$0.00	3.00	$841.56
55	Sewer Pipe, Remove, 12" and uner	1,085	LFT	$10.47	142.00	$1,486.74	868.31	$9,091.21
56	Crossing Existing Water Mains, Sewers, and sewer leads	20	EACH	$1.28	0.00	$0.00	1.00	$1.28
57	Cast in Place Detectable, Tactile warning Surfaces	600	SFT	$43.35	0.00	$0.00	795.00	$34,463.25
58	Abandon Existing Water Mains, Northend Ave.	1	LSUM	$30,224.70	0.00	$0.00	0.00	$0.00
59	Abandon Existing Water Mains, Cloverlawn Ave. & Parklawn Ave.	1	LSUM	$15,112.35	0.00	$0.00	0.00	$0.00
60	Maintenance Gravel, Modified SP	1,000	TON	$21.67	0.00	$0.00	398.29	$8,630.94

61	Salvage Sign, Modified SP	20	EACH	$89.46	0.00	$0.00	6.00	$536.76
62	Unidentified Irrigation System Repairs - Sprinkler Lines	500	LFT	$4.98	798.00	$3,974.04	798.00	$3,974.04
63	Unidentified Irrigation System Repairs - Sprinkler Heads	100	EACH	$87.86	55.00	$4,832.30	55.00	$4,832.30
64	Water Main Shipping Surcharge	0	LSUM	$11,209.00	0.00	$0.00	1.00	$11,209.00
						$162,877.60		**$3,403,209.71**

Original Contract Amount:	$3,443,498.50
Change Order No.1:	-$24,128.05
Proposed Chane Order No.2:	-$16,160.74
New Contract Amount:	$3,403,209.71

Earnings This Period:	$162,877.60
Total Earnings to Date:	$3,403,209.71
Less Retainage:	$30,000.00
Net Earned:	$3,373,209.71
Deductions:	$0.00
Balance:	$3,373,209.71
Payments to Date:	$3,069,845.20
Amount Due:	**$303,364.51**

Accepted By:

Bret Sheffer

Mark Anthony Contracting Inc.

Date: Aug 23, 2023

Kara M. Grisamer

Kara Grisamer, P.E.
City of Oak Park, Michigan

Date: Aug 23, 2023

CHANGE ORDER

PROJECT:	2022 Water Main & Road Reconstruction Project	***JOB NUMBER:***	M-737
OWNER:	City of Oak Park, Michigan	***CHANGE ORDER NO.:***	2
CONTRACTOR:	Mark Anthony Contracting Inc. 4844 Old Plank Rd. Milford, MI 48381	***PAGE:***	1 of 1

TO THE CONTRACTOR:

You are hereby directed to comply with the changes/extras to the contract documents.
This change order reflects work completed or anticipated. Documentation supporting these changes is on file with the City Engineer.

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Decreased Quantity	Quantity to Date	Decreased Amount
3	Pavement Removal, Modified SP	16,170	SYD	$8.06	-253.43	15,916.57	-$2,042.65
4	Erosion Control, Inlet Protection, Fabric Drop, Modified SP	60	EACH	$81.15	-2.00	58.00	-$162.30
8	Subgrade Undercutting	1,000	CYD	$68.50	-1,000.00	0.00	-$68,500.00
9	Station Grading	31.62	STA	$3,587.45	-0.12	31.50	-$430.49
12	Conc. Pavt. 24" curb and gutter Section, Non-Reinf. 8", Modified SP	60	LFT	$51.12	-42.00	18.00	-$2,147.04
14	Sidewalk Conc. NonReinf. Modified SP 4" Conc. Sidewalk	19,200	SFT	$4.85	-2,710.16	16,489.84	-$13,144.28
15	Sidewalk Conc. NonReinf. Modified SP 6" Conc. Sidewalk	20,300	SFT	$6.71	-1,165.97	19,134.03	-$7,823.66
18	Water Main D.I CL 54 8" Trench Det B Modified	2,975	LFT	$143.00	-0.89	2,974.11	-$127.27
45	Remove & Replace Short Side Service Curb Box 3/4" to 2"	66	EACH	$550.00	-2.00	64.00	-$1,100.00
46	Service Transfers	102	EACH	$788.00	-4.00	98.00	-$3,152.00
50	Sewer Pipe, 12" Reinf. Concrete Pipe	1,050	LFT	$65.74	-92.69	957.31	-$6,093.44
54	Drainage Strucrure Adjust	6	EACH	$280.52	-3.00	3.00	-$841.56
55	Sewer Pipe, Remove, 12" and uner	1,085	LFT	$10.47	-216.69	868.31	-$2,268.74
56	Crossing Existing Water Mains, Sewers, and sewer leads	20	EACH	$1.28	-19.00	1.00	-$24.32
59	Abandon Existing Water Mains, Cloverlawn Ave. and Parklawn Ave.	1	LSUM	$10,000.00	-1.00	0.00	-$10,000.00
60	Maintenance Gravel, Modified SP	1,000	TON	$21.67	-601.71	398.29	-$13,039.06
61	Salvage Sign, Modified SP	20	EACH	$89.46	-14.00	6.00	-$1,252.44
63	Unidentified Irrigation System Repairs - Sprinkler Heads	100	EACH	$87.86	-45.00	55.00	-$3,953.70
						Totals:	**($136,102.95)**

THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE ADDED TO THE CONTRACT AMOUNT

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Increased Quantity	Quantity to Date	Increased Amount
6	Aggregate Base Under Concrete (6" 21AA Crush Limestone)	12,046	SYD	$9.35	303.79	12,349.790	$2,840.44
7	Earth Excavation	500	CYD	$22.67	1,965.09	2,465.09	$44,548.59
10	Drainage Structure Cover	22,240	LBS	$1.38	2,783.00	25,023.00	$3,840.54
11	Underdrain Subgrade, Open Graded 6", Modified SP	6,550	LFT	$13.48	16.28	6,566.28	$219.45
13	Conc. Pavt W/integral curb and gutter, Non-Reinf. 8", Modified SP	12,026	SYD	$54.52	209.88	12,235.88	$11,442.66
16	Class A Sodding, Modified SP	6,500	SYD	$12.78	1,339.04	7,839.05	$17,112.93
17	Water Main D.I CL 54 12" Trench Det B Modified	3,175	LFT	$175.00	33.25	3,208.25	$5,818.75
43	Install 8" Gate Valve and Well	19	EACH	$5,777.00	2.00	21.00	$11,554.00
47	3/4" to 2" Diameter Type K Copper	1,325	LFT	$32.00	49.00	1,374.00	$1,568.00
49	48" Drainage Structure	22	EACH	$2,939.78	2.00	24.00	$5,879.56
51	Remove Existing Fire Hydrant	6	EACH	$650.00	2.00	8.00	$1,300.00
52	Remove Existing Gate Valve and Well	27	EACH	$850.00	4.00	31.00	$3,400.00
53	Drainage Structure Remove	35	EACH	$480.00	1.00	36.00	$480.00
57	Cast in Place Detectable, Tactile warning Surfaces	600	SFT	$43.35	195.00	795.00	$8,453.25
62	Unidentified Irrigation System Repairs - Sprinkler Lines	500	LFT	$4.98	298.00	798.00	$1,484.04
						Totals:	**$119,942.21**

SUMMARY

Total Decrease	($136,102.95)
Total Increase	$119,942.21
Total Amount for Change Order No. 2:	($16,160.74)

Bret Sheffer — Aug 23, 2023

Mark Anthony Contracting Inc. — Date

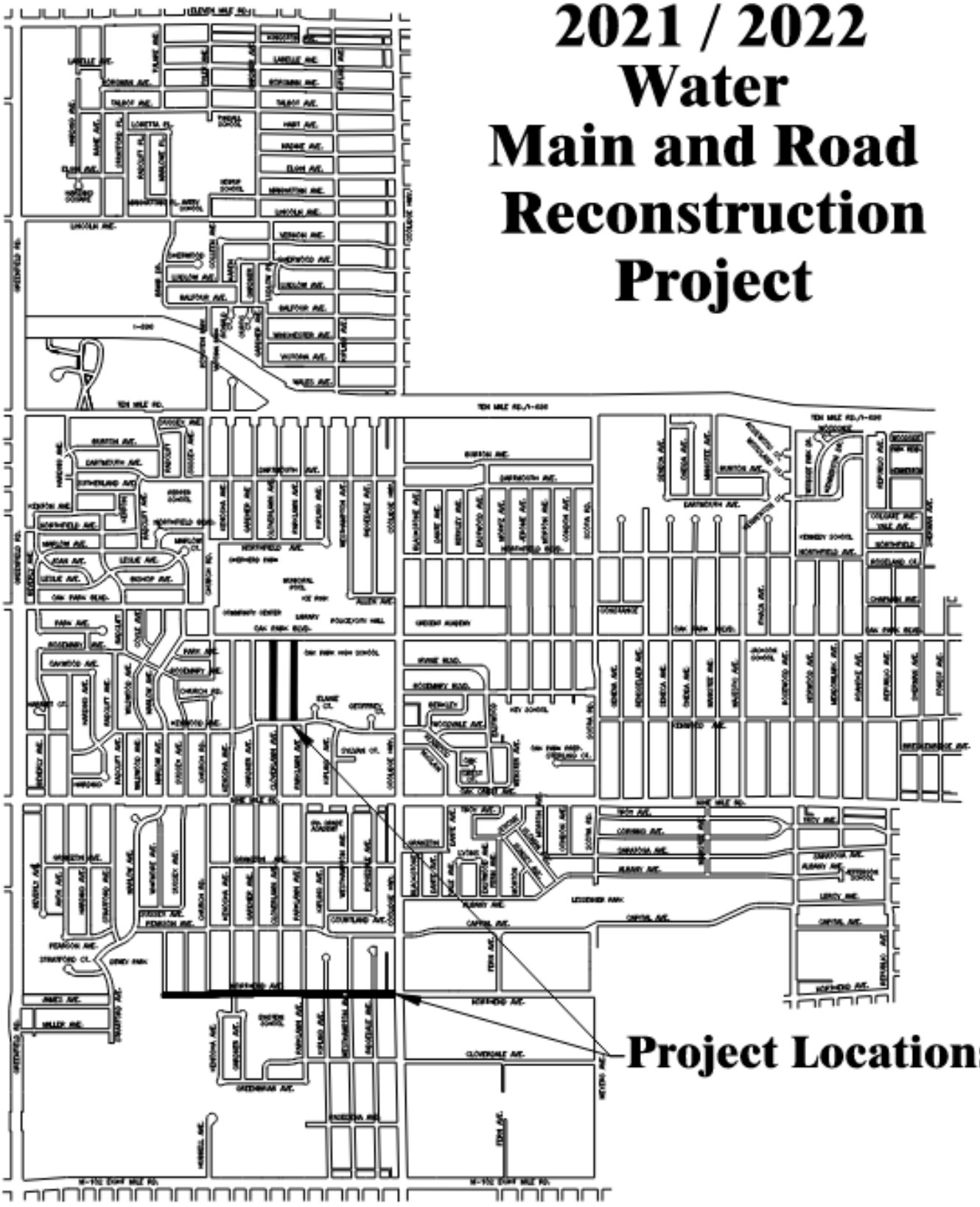
Original Contract Amount:	$3,443,498.50
Change Order No.1:	($24,128.05)
Proposed Change Order No.2:	($16,160.74)
New Contract Amount	$3,403,209.71

Kara M. Grisamer — Aug 23, 2023

Kara Grisamer, P.E.
City of Oak Park. — Date

City of Oak Park

2021 / 2022 Water Main and Road Reconstruction Project



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: September 5, 2023

SUBJECT: Proposed payment request for Engineering Consulting Services.

DEPARTMENT: DPW/Municipal Services – Engineering *KMG*

SUMMARY: Attached is a request for payment for invoices from OHM Advisors for the projects as listed below:

Project	This Period	Prior Billings	To Date	Current Contract	Account Number
GIS DWAM Grant	$7,030.75	$187,768.25	$194,799.00	$240,000.00	592-18-538-970
Nine Mile Rd CE	$66,860.94	$216,076.92	$282,937.86	$457,000.00	202-18-479-970
Fern St Survey	$1,275.00	$4,639.00	$5,914.00	$6,000.00	592-18-538-801
Totals	**$75,166.69**	**$408,484.17**	**$483,650.86**	**$703,000.00**	

RECOMMENDED ACTION: It is recommended that the invoices from OHM Advisors for the above listed projects be approved for the total amount of $75,166.69. Funding is available in the above listed accounts.

APPROVALS:

City Manager: _____ET_____ Department Director:_____*KM*_____

Finance Director: _____SC_____ City Attorney: __N/A_____

Budgeted ☐

EXHIBITS: Invoices

REMIT TO:
OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
T 734.522.6711
F 734.522.6427
OHM-Advisors.com

INVOICE

CITY OF OAK PARK
Attn: Kara Grisamer, City Engineer
10600 Capital Ave.
Oak Park, MI 48237

Invoice Date: 08/15/2023
Invoice #: 65950
Project: 0037228040

Project Name: Oak Park GIS DWAM

For Professional Services Rendered Through: August 05, 2023

Professional Services

Description	*Fee*	*Prior Billed*	*Total Available*	*Current Billing*
Task 1: City & OHM Meetings	$2,500.00	$2,466.00	$34.00	$0.00
Task 2: Field Data Colleciton	$160,000.00	$151,096.00	$8,904.00	$0.00
Task 3: GIS Topology / Attribution Updates	$30,000.00	$29,395.75	$604.25	$600.00
Task 4: Application Development	$45,000.00	$4,810.50	$40,189.50	$6,430.75
Task 5: Eos GPS Configuration and Training	$2,500.00	$0.00	$2,500.00	$0.00
Totals	**$240,000.00**	**$187,768.25**	**$52,231.75**	**$7,030.75**

Invoice Total **$7,030.75**

REMIT TO:
OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
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OHM-Advisors.com

OHM Advancing Communities®

INVOICE

CITY OF OAK PARK
Attn: Kara Grisamer, City Engineer
10600 Capital Ave.
Oak Park, MI 48237

Invoice Date: 08/15/2023
Invoice #: 65950
Project: 0037228040

Project Name: Oak Park GIS DWAM

Task 3: GIS Topology / Attribution Updates
Professional Services

	Hours	Rate	Amount
Technician I	6.25	96.00	$600.00
Professional Services Subtotal	**6.25**		**$600.00**
Task 3: GIS Topology / Attribution Updates Total:	**6.25**		**$600.00**

Task 4: Application Development
Professional Services

	Hours	Rate	Amount
Associate	1.00	198.00	$198.00
Technician I	27.75	96.00	$2,664.00
Technician II	24.25	115.00	$2,788.75
Technician III	6.00	130.00	$780.00
Professional Services Subtotal	**59.00**		**$6,430.75**
Task 4: Application Development Total:	**59.00**		**$6,430.75**
Total Backup:	**65.25**		**$7,030.75**

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INVOICE

CITY OF OAK PARK
Attn: Kara Grisamer, City Engineer
10600 Capital Ave.
Oak Park, MI 48237

Invoice Date: 08/15/2023
Invoice #: 65951
Project: 0037230003

Project Name: CE - Nine Mile Road Rehab

For Professional Services Rendered Through: August 05, 2023

Professional Services

Description	*Fee*	*Prior Billed*	*Total Available*	*Current Billing*
OHM	$402,006.00	$208,109.75	$193,896.25	$69,742.75
Sub - G2	$54,994.00	$7,967.17	$47,026.83	$10,809.19
Billing Adjustment	$0.00	$0.00	$0.00	($13,691.00)
Totals	**$457,000.00**	**$216,076.92**	**$240,923.08**	**$66,860.94**

Invoice Total **$66,860.94**

REMIT TO:
OHM Advisors
34000 Plymouth Road
Livonia, MI 48150
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F 734.522.6427
OHM-Advisors.com

INVOICE

CITY OF OAK PARK
Attn: Kara Grisamer, City Engineer
10600 Capital Ave.
Oak Park, MI 48237

Invoice Date: 08/15/2023
Invoice #: 65951
Project: 0037230003

Project Name: CE - Nine Mile Road Rehab

OHM

Professional Services

	Hours	Rate	Amount
Associate	3.25	198.00	$643.50
Engineering/Architectural Aide	190.00	75.00	$14,250.00
Graduate Engineer III	6.00	145.00	$870.00
Professional Engineer/Architect II	1.00	162.00	$162.00
Professional Engineer/Architect IV	41.00	195.00	$7,995.00
Sr. Associate	8.00	210.00	$1,680.00
Surveyor I	3.00	100.00	$300.00
Surveyor II	2.00	115.00	$230.00
Surveyor III	3.00	130.00	$390.00
Technician II	269.75	115.00	$31,021.25
Technician III	.50	130.00	$65.00
Technician IV	82.00	148.00	$12,136.00
Professional Services Subtotal	**609.50**		**$69,742.75**
OHM Total:	**609.50**		**$69,742.75**

Sub - G2

Outside Consultants

	Qty	Cost Rate	Multiplier	Amount
G2 Consulting Group LLC 231512	1.00	10,809.19	1.00	$10,809.19
Outside Consultants Subtotal	**1.00**			**$10,809.19**
Sub - G2 Total:				**$10,809.19**

Billing Adjustment

Reimbursable Expenses

	Qty	Cost Rate	Multiplier	Amount
Billing Adjustment | Russel, Brandee | 7390	1.00	.00	-13,691.00	($13,691.00)
Reimbursable Expenses Subtotal	**1.00**			**($13,691.00)**
Billing Adjustment Total:				**($13,691.00)**
Total Backup:	**609.50**			**$66,860.94**

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OHM-Advisors.com

OHM Advancing Communities®

INVOICE

CITY OF OAK PARK
Attn: Kara Grisamer, City Engineer
10600 Capital Ave.
Oak Park, MI 48237

Invoice Date: 08/15/2023
Invoice #: 65952
Project: 0037230020

Project Name: Fern St Survey - Pasadena to Cloverdale

For Professional Services Rendered Through: August 05, 2023

Professional Services

Description	*Fee*	*Prior Billed*	*Total Available*	*Current Billing*
Professional Fees	$6,000.00	$4,639.00	$1,361.00	$1,275.00
Totals	**$6,000.00**	**$4,639.00**	**$1,361.00**	**$1,275.00**

Invoice Total **$1,275.00**

REMIT TO:
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Livonia, MI 48150
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OHM-Advisors.com

OHM Advancing Communities®

INVOICE

CITY OF OAK PARK
Attn: Kara Grisamer, City Engineer
10600 Capital Ave.
Oak Park, MI 48237

Invoice Date: 08/15/2023
Invoice #: 65952
Project: 0037230020

Project Name: Fern St Survey - Pasadena to Cloverdale

Professional Fees
Professional Services

	Hours	*Rate*	*Amount*
Professional Surveyor III	1.00	170.00	$170.00
Surveyor III	8.50	130.00	$1,105.00
Professional Services Subtotal	**9.50**		**$1,275.00**
Professional Fees Total:	**9.50**		**$1,275.00**
Total Backup:	**9.50**		**$1,275.00**

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: September 5, 2023

SUBJECT: Beautification Advisory Commission resolution and recommendation for nominees of the 2023 Beautification Awards.

DEPARTMENT: Public Works - *DED*

SUMMARY: The Beautification Advisory Commission has recommended to City Council that 40 homes and businesses receive Beautification Awards this year. The award is for recognition of outstanding service to the City of Oak Park in the area of aesthetic care and beautification.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: It is recommended that City Council adopt the resolution expressing the City of Oak Park's gratitude and appreciation. It is further recommended that City Council approve the nominations for award recipients for their contribution to the beauty of the City of Oak Park.

APPROVALS:

City Manager: ET

Department Director: *DED*

Finance Director: SC

Legal: CK

Budgeted:

EXHIBITS: Attached Resolution, List of Award Nominees

Resolution

The following Resolution was passed by the City Council of the City of Oak Park, Michigan, upon the recommendation of the Beautification Advisory Commission, at the Regular City Council Meeting on September 5, 2023.

WHEREAS, *The Mayor and City Council of the City of Oak Park wish to express, on behalf of the City, their appreciation to*

In recognition of outstanding service to the community in the area of aesthetic care and beautification; and

WHEREAS, *the above named has at all times furthered those ideals that contribute to a better community.*

NOW, THEREFORE, BE IT RESOLVED *that the Mayor and City Council, being the duly elected voice of the people of Oak Park, express the City's appreciation and recognition for services performed; and*

BE IT FURTHER RESOLVED *that a copy of this resolution be presented to the above named, that it may serve as a lasting expression of the City's gratitude and appreciation of their contribution to the beauty of the City of Oak Park, Michigan.*

_____
Marian McClellan, Mayor

_____
Julie Edgar, Mayor Pro Tem

_____
Carolyn Burns

_____
Solomon Radner

_____
Shaun Whitehead

2023 BAC AWARDS WINNERS LIST

1	23250	Avon
2	24300	Berkley
3	23520	Beverly
4	24271	Blackstone
5	12860	Burton
6	13071	Burton
7	13201	Burton
8	13351	Burton
9	22140	Cloverlawn
10	24331	Dante
11	10420	Dartmouth
12	13030	Dartmouth
13	24260	Eastwood
14	24261	Eastwood
15	24271	Eastwood
16	24291	Eastwood
17	25514	Gardner
18	24720	Kenosha
19	8470	Kenwood
20	13690	Kingston
21	14281	Kingston
22	14541	Leslie
23	15030	Leslie
24	24520	Manistee
25	24150	Marlow Ct
26	26031	Marlowe Pl
27	24241	Moritz
28	12841	Northfield
29	13101	Northfield
30	13231	Northfield
31	15221	Park
32	15360	Park
33	21730	Parklawn
34	24020	Rensselaer
35	24145	Ridgedale
36	24351	Ridgedale
37	13510	Rosemary
38	15450	Rosemary
39	23830	Seneca
40	24040	Seneca

MERCHANT'S LICENSES - SEPTEMBER 5, 2023

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
MICHIGAN CONTACT LENS	25211 COOLIDGE	$150.00	OPTOMETRIST
PIZZA CAT	25298 GREENFIELD	$150.00	RESTAURANT
TOPP DOGG LLC	14210 OAK PARK BLVD	$0.00	CONCESSION STAND

RENEWALS FOR 2023	ADDRESS	FEES	BUSINESS TYPE
JOYFUL TOTS CHILDCARE LEA	22141 COOLIDGE	$150.00	CHILDCARE
SPECTRUM AUTOWORKS LLC	14799 ELEVEN MILE	$150.00	AUTOMOTIVE REPAIR

10A

CITY OF OAK PARK
MICHIGAN
APPLICATION FOR SPECIAL EVENT LICENSE

Today's Date: 08-21-23

Applicant Information

Applicant/Business Name: CHILDRENS DENTAL HOME

Applicant/Business Address: 24611 Coolidge

Phone number: 248-291-5443 E-Mail Address: Childrensdentalmi@gmail.com

Relation of applicant to business: OFFICE MANAGER

Has applicant ever been convicted of a felony? ☐ Yes ☒ No

Owner Information

Owner or manager of site: CHIANNE L. GRIEK Phone: 313-671-6926

Names and addresses of partners or officers of corporation:
DR AWAD KAMIL

Event Information

Proposed date(s) of event: 09-16-23 Has this event been held previously? ☐ Yes ☒ No

Address or location of event: 24611 Coolidge

Is this a City owned park? NO

If this event is to take place in a City owned park, have you received and do you agree to abide by the City's Parks and Recreation rules and regulations? ☐ Yes ☒ No

Nature, purpose, and detailed description of event: GRAND OPENING FOR CHILDRENS DENTAL OFFICE

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

If yes, please describe how so: IT'S FOR the area to ATTEND, ANYONE that has children

Estimated number of people attending event? 200 Hours of Event: 5 HRS

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

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

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

If yes, how many streets/intersections will need to be blocked : _____

Please attach a sign off from the residences located on the affected streets, indicating that they are aware of the event to take place, the date, times and location.

Food Services

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

_____

_____

_____

Will the food be prepackaged or prepared on site: YES

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

Mechanical Amusement

Will there be any mechanical rides at event? ☐ Yes ☒ No, if yes, please provide the name and the address of amusement operators: _____

Will the event have a moonwalk? ☐ Yes ☒ No, if yes, please provide the name and address of Company/Entity providing moonwalk: _____

_____

Will the event have video games, etc.? If so, please provide the names and address of company providing the Games: _____

Please Note: ***You must provide proof of insurance for all mechanical rides, moonwalks, circus rides/games, etc. The City of Oak Park must be listed on the insurance certificate as "additionally insured." A copy of the City Ordinance with required liability insurance coverage for these events is attached. Also, certification by the State of Michigan Department of Labor is required for all mechanical amusement devices and rides.***

Technical/Support

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

_____

_____

Will sanitary facilities be required at event? ☑ Yes ☐ No

Will tent(s) be used at the event? ☑ Yes ☐ No, if yes, please state size(s) of tent:

_____

Will the event have banners displayed? ☐ Yes ☑ No, if so, please provide the number of signs and dimension(s):_____

_____

_____

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

Other possible Special Event requirements include: additional application, inspection and bond fees, temporary sign permit.

The fee for a Special Event application is $100: The fee is non-refundable. Once an application is received, the City Clerk's Office will send copies of the application to the following departments: City Manager, Public Safety, Public Works, and Recreation. Each department will review the application and provide a written estimate of services they will need to provide, along with man-hours and costs (if any). The City Clerks' office will contact the applicant to inform them of the additional costs involved. At that time the applicant can decide whether or not to proceed with the event. If so, the event will be placed on the City Council agenda for approval.

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

Grand Opening
Children's Dental Home
24611 Coolidge
DATE: September 16, 2023 Hours – 11:00 AM – 4 PM

DEPARTMENT	SERVICES	ESTIMATED HOURS	ESTIMATED COST
MUNICIPAL SERVICES Dan Fairless	If the indicated tent is a commercial type, the Flame Spread Certificate must be submitted for review. The indicated bathroom facilities (porta-johns) must not be placed in required parking and must be promptly removed upon completion of the event.	N/A	N/A
PUBLIC SAFETY *Steve Cooper*	Public Safety will keep periodic checks as part of normal patrol activities.	½ hour	N/A
RECREATION *Laurie Stasiak*	N/A	N/A	N/A
DPW *Dave DeCoster*	N/A	N/A	N/A
ADDITIONAL *Administration*			$100 fee paid

10B

CITY OF OAK PARK
MICHIGAN
APPLICATION FOR SPECIAL EVENT LICENSE

Today's Date: 8/24/23

Applicant Information

Applicant/Business Name: TAIM middle eastern street food

Applicant/Business Address: 10300 Albany St, oak Park

Phone number: 248-385-4666 E-Mail Address: ~~taimmesf~~ TAIMMESF@gmail.Co

Relation of applicant to business: Owner

Has applicant ever been convicted of a felony? ☐ Yes ☒ No

Owner Information

Owner or manager of site: Dennis Abramov Phone: 248-385-4666

Names and addresses of partners or officers of corporation:

Event Information

Proposed date(s) of event: 8/29-9/29 Has this event been held previously? ☐ Yes ☒ No

Address or location of event: 25595 Coolidge Hwy, Oak Park MI, 48237

Is this a City owned park? yes, Parking lot.

If this event is to take place in a City owned park, have you received and do you agree to abide by the City's Parks and Recreation rules and regulations? ☒ Yes ☐ No

Nature, purpose, and detailed description of event: Selling food from the food truck.

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

If yes, please describe how so: Everybody can come by on the sidewalk and purchase food.

Estimated number of people attending event? 50 Hours of Event: 12^{00} - 17^{00} (pm).

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

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

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

If yes, how many streets/intersections will need to be blocked : _____

Please attach a sign off from the residences located on the affected streets, indicating that they are aware of the event to take place, the date, times and location.

Food Services

Will food or beverages be sold at event? ☒ Yes ☐ No, if yes please list type(s) of food to be sold:
Shawarma, Falafel, kabobs, pita, salad.

Will the food be prepackaged or prepared on site: On site.

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

Mechanical Amusement

Will there be any mechanical rides at event? ☐ Yes ☒ No, if yes, please provide the name and the address of amusement operators: _____

Will the event have a moonwalk? ☐ Yes ☒ No, if yes, please provide the name and address of Company/Entity providing moonwalk: _____

Will the event have video games, etc.? If so, please provide the names and address of company providing the Games: no.

Please Note: ***You must provide proof of insurance for all mechanical rides, moonwalks, circus rides/games, etc. The City of Oak Park must be listed on the insurance certificate as "additionally insured." A copy of the City Ordinance with required liability insurance coverage for these events is attached. Also, certification by the State of Michigan Department of Labor is required for all mechanical amusement devices and rides.***

Technical/Support

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

_____

_____

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

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

_____

Will the event have banners displayed? ☐ Yes ☒ No, if so, please provide the number of signs and dimension(s):_____

_____

_____

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

Other possible Special Event requirements include: additional application, inspection and bond fees, temporary sign permit.

The fee for a Special Event application is $100: $25 of this amount is non-refundable. If the City does not approve the application, remaining $75 will be returned to applicant. Once an application is received, the City Clerk's Office will send copies of the application to the following departments: City Manager, Public Safety, Public Works, and Recreation. Each department will review the application and provide a written estimate of services they will need to provide, along with man-hours and costs (if any). The City Clerks' office will contact the applicant to inform them of the additional costs involved. At that time the applicant can decide whether or not to proceed with the event. If so, the event will be placed on the next City Council agenda for approval. If applicant decides not to proceed with the event, they will receive a $75.00 refund.

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

_____

Applicant's Signature

CITY OF OAK PARK

OFFICE OF THE CITY CLERK

NAME TALM

ADDRESS

(Highlight fee to be charged)

Day Care Registration	$ 25.00
FOIA Request	$
Garage Sale Permit	$ 10.00
Handbill - 1 day	$ 10.00
Handbill - 1 week	$ 25.00
Handbill - 3 months	$ 50.00
Handbill - 1 year	$ 100.00
Handbill - Annual Exchange	$ 10.00
Mechanical Amusement Distribution License	$ 250.00
Mechanical Amusement Device License	
1-2 machines	$ 250.00
2-3 machines - $200.00 per machine	$ 400.00
3-4 machines - $175.00 per machine	$
5-6 machines - $150.00 per machine	$
7-10 machines - $125.00 per machine	$
Notary Fee	$ 5.00
Pawnbroker License	$ 400.00
Precious Metals License	$ 50.00
Sidewalk Sale	$ 10.00
Special Event Fee	$ 100.00
Liquor License –	
New Dir/Premises Consumption or transfer of owner	$ 800.00
Adding additional owners Per Owner	$ 200.00
Background Check Per applicant	$ 75.00
Annual Renewal	$ 250.00
Vendor License - Food	$ 50.00
Vendor License Lawn Care Shop Renewal	$ 50.00
Voter List	$
Other	$

CITY OF OAK PARK
14000 OAK PARK BLVD
OAK PARK, MI 48237
WWW.OAKPARKMI.GOV

Received From: TALM
Date: 08/24/2023 Time: 4:54:45 PM
Posting Date: 08/24/2023
Receipt: 580987
Cashier: knieves

ITEM REFERENCE	AMOUNT
BUSI Special Business Lic/Permits	
Special Business Lic/Permits	$100.00
TOTAL	$100.00
CASH	$100.00
Total Tendered:	$100.00
Change:	$0.00

TAIM
MIDDLE EASTERN STREET FOOD

25651
ANGEL

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

TAIM Food Truck
Location: 25595 Coolidge Hwy
DATE: September 2023 Hours: 12:00 – 5:00 PM

DEPARTMENT	SERVICES	ESTIMATED HOURS	ESTIMATED COST
MUNICIPAL SERVICES Dan Fairless	Truck/Trailer cannot create a clear-vision obstruction for pedestrians and vehicular traffic. Truck/trailer cannot be stored on-site overnight. Must comply with all items per Chapter 22, Article 5, Section 22-126 through 22-129 of the City of Oak Park Code of Ordinances.	15 mins. Verify proper location of truck/trailer.	N/A
PUBLIC SAFETY *Steve Cooper*	Public Safety will keep periodic checks as part of normal patrol activities and respond to any police/fire/ems calls for service	20 mins	N/A
RECREATION *Laurie Stasiak*	N/A	N/A	N/A
DPW *Dave DeCoster*	No overnight parking. No cords/hoses across parking lot or sidewalk. Owner to safety barricade trailer.	N/A	N\/A
ADDITIONAL *Administration*	Subject to approval of all business owners / tenants on block (between Sherwood and Vernon)		$100 fee Paid

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: September 5, 2023

SUBJECT: Approval of resolution to authorize Budget Amendment #2024-1

DEPARTMENT: Finance

SUMMARY: The City's annual budget was adopted on May 15, 2023 and is effective July 1st. The budget is adopted at the departmental level. In accordance with the State Budget Act, budget amendments are to be completed throughout the fiscal year in order to reflect the most current information available related to revenue and expenditure budgets. Budget amendments that have a positive or negative impact on fund balance or change the department total require Council approval. The proposed amendments only incorporate expenditures from fiscal year 2022-23 that were not completed at year end and were required to be "rolled over" as the actual expense will be incurred in fiscal year 2023-24.

The proposed rollover budget amendment for the General Fund is attached and is also summarized below.

GENERAL FUND	
Unaudited Beginning Fund Balance July 1, 2023	$ 4,950,064
Amended Budget as of September 5, 2023	$ 66,620
Net Change in Fund Balance (Amendment #2024-1)	$ (651,000)
Estimated Ending Fund Balance June 30, 2024	$ 4,365,684

AUTHORITIES, SPECIAL REVENUE AND CAPITAL PROJECT FUNDS

The amendment includes rollover budgets from fiscal year 2022-23 that were not spent on capital related items. The overall net of this amendment will allow completion of the projects budgeted. The result of the amendment is a net zero impact on fund balance as the fund balance is higher than anticipated at June 30, 2023 due to the expenditures not being incurred and will be lowered in fiscal year 2023-24 when the projects are complete.

Note: The State of Michigan does not require budgets for any funds except the General and Special Revenue Funds. The City has chosen to be fiscally responsible and adopt budgets for all funds to assist in monitoring the overall financial activity of the City.

ENTERPRISE FUND

- The Water and Sewer Fund includes roll over budgets from fiscal year 2022-23 that were not spent on capital related items. The overall net of these amendments will allow purchase of the capital items budgeted.

FINANCIAL STATEMENT: The proposed budget amendment has an impact on the fund balance of General Fund while keeping the estimated fund balance at approximately 17% of annual expenditures. The amendments to all other funds keep the fund balance at targeted ranges and are done in compliance with State of Michigan requirements and guidelines.

RECOMMENDED ACTION: Approval of resolution to authorize Budget Amendment #2024-1

APPROVALS:

City Manager: _____ET_____

Finance Director: _____SC_____

City of Oak Park
Proposed Budget Amendments
September 5, 2023

Account Number	Account Name	Amount	Description
	General Fund		
101-00.000-664.000	Interest Income	$ -	Decrease per activity to date
	Total Revenue Increase (Decrease)	-	
101-11.172-880.000	Community promotion	3,750	Promo items ordered and not received until after year-end
101-11.611-726.000	Supplies	4,300	Rollover balance of supplies ordered and not received until after year-end
101-16.448-970.000	Capital Outlay	100,000	Rollover Balance of 11 Mile parking lights/ not started M-694
101-17.345-970.000	Capital Outlay	447,950	Rollover balance of Axon body cameras from 22/23
101-18.265-970.000	Capital Outlay	20,000	Rollover balance of Misc Door Repairs
101-18.265-970.000	Capital Outlay	20,000	Rollover balance of Duct Cleaning Project
101-18.444-970.000	Capital Outlay	28,000	Rollover balance of Dog Park
101-22.806-970.000	Capital Outlay	27,000	Council Chambers wiring and camera replacement to be performed FY 23/24
	Total Expenditure Increase (Decrease)	651,000	
	Net Increase (Decrease) to Fund Balance	$ (651,000)	
	Major Streets Fund		
202-00.000-664.000	Interest Income	$ -	Decrease per activity to date
	Total Revenue Increase (Decrease)	$ -	
202-18.478-726.000	Supplies	15,000	Salt Delivery Rollover
202-18.479-801.000	Professional Services	45,000	Block Pruning Project
202-18.479-970.000	Capital Outlay	37,000	Small 3 yard Dump Truck
202-18.479-970.000	Capital Outlay	44,000	Small 3 yard Dump Truck
202-18.479-970.000	Capital Outlay	63,500	Large Single Axle Dump Truck
202-18.479-970.000	Capital Outlay	25,000	Rollover 3 yard dump truck
202-18.479-970.000	Capital Outlay	5,000	DPW Repairs
202-18.479-970.000	Capital Outlay	43,000	2023 Water Main and Paving Project Rollover
	Total Expenditure Increase (Decrease)	$ 277,500	
	Net Increase (Decrease) to Fund Balance	$ (277,500)	
	Local Streets Fund		
203-00.000-664.000	Interest Income	$ -	Decrease per activity to date
	Total Revenue Increase (Decrease)	$ -	
203-18.479-801.000	Professional services	50,000	Block Pruning Project
203-18.479-970.000	Capital Outlay	37,000	Small 3 yard Dump Truck
203-18.479-970.000	Capital Outlay	44,000	Small 3 yard Dump Truck
203-18.479-970.000	Capital Outlay	43,000	2023 Water Main and Paving Project Rollover
203-18.479-970.000	Capital Outlay	25,000	Rollover small 3 yard dump truck
203-18.479-970.000	Capital Outlay	63,500	Large Single Axle Dump Truck
203-18.479-970.000	Capital Outlay	5,000	DPW Repairs
	Total Expenditure Increase (Decrease)	$ 267,500	
	Net Increase (Decrease) to Fund Balance	$ (267,500)	
	Total Revenue Increase (Decrease)	$ -	
	Rubbish Collection Fund		
226-18.528-801.000	Professional Services	15,000	Leaf Storage/Haul off from Ferndale DPW Yard Fall 2022
226-18.528-970.000	Capital Outlay	5,000	DPW Repairs
	Total Expenditure Increase (Decrease)	$ 20,000	
	Net Increase (Decrease) to Fund Balance	$ (20,000)	

City of Oak Park
Proposed Budget Amendments
September 5, 2023

Corridor Improvement Authority

251-00.000-664.000	Interest Income	-	Decrease based on year-to-date activity
	Total Revenue Increase (Decrease)	$ -	
251-00.000-726.000	Materials and Supplies	57,000	Rollover from FY 22/23
251-00.000-726.000	Materials and Supplies	5,000	New Holiday Lighting
251-00.000-801.018	Professional Services - Marketing	5,000	Rollover from FY 22/23 marketing
251-00.000-970.003	Capital Outlay	30,000	Rollover from FY 22/23 - Façade
	Total Expenditure Increase (Decrease)	$ 97,000	
	Net Increase (Decrease) to Fund Balance	$ (97,000)	

Public Improvement Fund

401-70.900-664.000	Interest Income	$ -	
	Total Revenue Increase (Decrease)	$ -	
401-70.900-970.000	Capital Outlay	17,200	Rollover balance of Linear Park Landscaping
	Total Expenditure Increase (Decrease)	$ 17,200	
	Net Increase (Decrease) to Fund Balance	$ (17,200)	

Water and Sewer Fund

592-00.000-664.000	Interest Income	$ -	Decrease based on year-to-date activity
	Total Revenue Increase (Decrease)	$ -	
592-18.538-970.000	Capital Outlay	257,000	2023 Water Main and Paving Project
592-18.538-970.000	Capital Outlay	53,000	DWAM Grant- GPS and GIS Asset Locations 75% complete
592-18.538-970.000	Capital Outlay	38,000	Crew Cab Pick up Truck
592-18.538-970.000	Capital Outlay	185,000	DWAM Grant- water lines starting Fall 2023 rollover
592-18.538-970.000	Capital Outlay	10,000	Crew Cab pick up truck
592-18.538-970.000	Capital Outlay	15,000	Small 3 yard dump trucks
592-18.538-970.000	Capital Outlay	5,000	DPW Repairs
592-18.538-970.000	Capital Outlay	10,000	Crew Cab pick up Truck
592-18.538-970.000	Capital Outlay	10,000	Back Hoe- Third Function Controls
592-18.538-970.000	Capital Outlay	85,000	Large Tandem Axle Dump truck
592-18-540-970.000	Capital Outlay	493,000	Rollover balance of eight mile pump station replacement
592-18.540-930.000	Repairs & Maintenance	15,000	Reservoir and Elevated Tank Repairs
592-18.540-930.000	Repairs & Maintenance	10,000	Pump Station Exterior Door Replacements
592-18-550-930.000	Repairs & Maintenance	72,000	Rollover balance of 2022 Sewer cleaning project
592-18-550-970.000	Capital Outlay	60,000	Vactor Repair on Truck
	Total Expenditure Increase (Decrease)	$ 1,318,000	
	Net Increase (Decrease) to Fund Balance	$ (1,318,000)	

Special Assessment District (SAD) Fund

813-00.000-672.813	Special Assessment Revenue	$ 1,500,000	Levy to start after construction
	Total Revenue Increase (Decrease)	$ 1,500,000	
813-18.444-970.000	Capital Outlay	1,500,000	11 mile road parking lots SAD in FY 23/24
	Total Expenditure Increase (Decrease)	$ 1,500,000	
	Net Increase (Decrease) to Fund Balance	$ -	

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: **September 5, 2023** **AGENDA #**

SUBJECT: Request to split a vacated 10 ft alley from parcel 25-31-101-013 and combine with 25-31-101-009 per the proposed sketch.

DEPARTMENT: **Finance/Assessing**

SUMMARY: **Hershon Haynes and Kafia King-Haynes**, owners of parcel 25-31-101-013 would like to split the 10 ft vacated alley from the rear of their parcel for **Span Services LLC** to purchase the 10 ft vacated portion and combine it with their parcel 25-31-101-009. This request has been reviewed by the other City Departments and no objections were raised. The Department of Public works only request was that the sanitary easement continues to exist. This easement should be listed on the survey when the official survey is submitted. The requested lot combination will not be detrimental to the adjacent properties, neighborhood, or the City of Oak Park.

RECOMMENDED ACTION:

To receive and accept the proposed lot division and combination request with the condition that a certified survey is completed and submitted to Assessing before final approval is rendered. Also, that the DTE Easement is recorded with the Register of Deeds.

APPROVALS:

City Manager: _____ET_____

Finance Director: ____SC_____

EXHIBITS: Attached is a copy of the land division application and sketch showing the proposed lot division and combination.

RECEIVED
AUG 07 2023
CITY OF OAK PARK
ASSESSOR'S OFFICE

CITY OF OAK PARK
LAND DIVISION APPLICATION

Approval of a division of land is required before it is sold, when the new parcel is less than 40 acres and not just a property line adjustment (§ 102 e & f). This form is designed to comply with applicable local zoning, land division ordinances and to comply with §108, 109, 109a, and 109b of the Michigan Land Division Act (formerly the Subdivision Control Act), PA 288 of 1967, as amended (particularly by PA 591 of 1996), MCL 560.101 *et. seq.)*

You **MUST** answer all questions and include all attachments, or this will be returned to you.

22191 Beverly Ave. Oak Park MI 48237.

1. **LOCATION** of parent parcel to be split:

Address: 22180 Greenfield Rd Oak Park MI-48237 /

Parent Parcel Number: 52-25-31-101-009. / 52-25-31-101-013.

2. **PROPERTY OWNER** information:

Name: Span Services LLC / Haynes, Kafia. King Thershan

Address: same as above.

Phone: 248-259-8080. Fax: _____

3. **APPLICANT** information (if not the property owner):

Contact Person's Name: Soumil Sheth.

Business Name: SPAN SERVICES LLC.

Address: 22180 Greenfield Rd Oak Park MI-48237.

Phone: 248-259-8080 Fax: _____

4. **PROPOSAL** Describe the division(s) being proposed:

A. Number of new parcels created: 2 new Parcels

B. Intended use (residential, commercial, etc.): (1) Residential / (1) Commercial.

C. The division of the parcel provides access to an existing public road by: (check)

NA Each new division has frontage on a public road

NA A new public road _____
(Road name cannot duplicate an existing road name)

NA A new private road or easement _____
(Road name cannot duplicate an existing road name)

NA. A recorded easement (driveway) (*Can not service more than one potential site.)

5. **FUTURE DIVISIONS**:

A. Future divisions that may be allowed but not included in this application: NA

B. Did the parent parcel have any unallocated divisions under the Land Division Act? NA

C. Were any unallocated divisions transferred to the newly created parcel(s)? NA

D. If so, how many? Identify the other parcel future divisions are transferred to: NA.

(The right to make divisions can be transferred from a parent parcel or parent tract to a parcel created from that parent parcel or parent tract (child parcel). A proprietor transferring the right to make a division shall within 45 days give written notice of the transfer to the assessor on Michigan Department of Treasury Form 3278 (Sec. 109(2)). Make sure your deed includes both statements as required in sections 109(3) and 109(4) of the Land Division Act

6. **DEVELOPMENT SITE LIMITS** - Check each that represents a condition that exists on any part of the parcel:

NA is in a DNR-designated critical sand dune area.
NA is riparian or littoral (it is a river or lake front parcel).
NA is affected by a Great Lakes High Risk Erosion Area setback.
NA includes a wetland.
NA includes land in PA 116 – the state Farmland Preservation Program.
NA is within a floodplain.
NA includes slopes more than twenty five percent (a 1:4 pitch or 14° angle) or steeper.
NA includes poorly and/or very poorly drained soils, a high groundwater table, high bedrock, or other conditions known to have severe limitations for onsite sewage systems.
NA is to result in a parcel of less than 1 acre for which onsite water supply and onsite sewage disposal systems must be reviewed and approved by the local health department in accordance with MI Administrative Code before a building permit can be issued. (§109a(1), §105(g), R560.401-428)
NA is known or suspected to have an abandoned well, underground storage tank, or soil or groundwater contamination.
If yes, is the property subject to environmental restrictions? Y / N

---

7. **ATTACHMENTS** (all attachments **must** be included). Letter each attachment as shown here.

____A. A survey, sealed by a professional surveyor of proposed division(s) of parent parcel.
The survey must show:
(1) boundaries as of March 31, 1997 and
(2) all previous divisions made after March 31, 1997 (indicate when made or none), and
(3) the proposed division (s) and
(4) dimensions of the proposed divisions , and
(5) existing and proposed road/easement rights of way, and
(6) complete legal descriptions for items 1 thru 5 above, and
(7) easements for public utilities from each parcel to existing public utility facilities, and
(8) any existing improvements (buildings, wells, septic systems, driveways, etc.) and
(9) any of the features checked in item 6 (development site limits).
(10) any cemetery which is adjacent to, or may have had access through this parcel.

___ B. A copy of the proposed deed(s), which includes the following statement: "This property may be located within the vicinity of farm land or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act."

___ C. A copy of the proposed deed(s), which includes a statement that substantially reads: "The grantor grants to the grantee the right to make [insert "zero", a number, or "all"] division(s) under section 108 of the Land Division Act, 1967 PA 288, MCL 560.108." or the right to make further divisions stays with the parent parcel.

___ D. A copy of the proposed deed(s) for any parcel that is 20 or more acres in size and is not accessible, which includes the following statement: "This parcel is not accessible as defined in the Land Division Act, 1967 PA 288, MCL 560.101 to 560.293."

___ E. Indication of approval, or permit from the County Road Commission, MDOT, or respective city/village street administrator, for each proposed new road, easement or shared driveway.

___ F. If the division includes a new public or private road, a copy of approval by the county addressing authority.

___G. A copy of any transferred division rights in the parent parcel (Section 109 (4) of the statute).

___ H. A fee of $ 200 .

8. IMPROVEMENTS: Describe any existing improvements (buildings, wells, etc.) which are on the parent parcel, or indicate none: (attach extra sheets if necessary).
Commercial Building / Brick cement Wall / House

9. TAXES: A certificate from the Oakland County Treasurer certifying taxes have been paid for the past 5 years. _____

10. DTE Land Division approval. ___X___

11. AFFIDAVIT and permission for municipal, county, and state officials to enter the property for inspections:

I agree the statements made above are true, and if found not to be true this application and any approval will be void. Further, I agree to comply with the conditions and regulations provided with this parent parcel division. Further, I agree to give permission for officials of the municipal, county, and the State of Michigan to enter the property where this parcel division is proposed for purposes of inspection to verify the information on the application is correct.

Finally, I understand this is a parcel division that conveys only certain rights under a municipal land division ordinance and the Michigan Land Division Act (formerly the Subdivision Control Act, PA288 of 1967, as amended (particularly by PA 591 of 1996), MCL 560.101 et. seq.) and is not a representation or determination the resulting parcels comply with other ordinances or regulations, and does not include any representation or conveyance of rights in any other statute, building code, zoning ordinance, deed restriction or other property rights.

Further, I understand the municipality granting approval of any division(s) resulting in a parcel less than 1 acre in size is not liable if a building permit is not issued for the parcel due to unsuitable site conditions for onsite sewage systems and/or onsite water supply systems. I understand that site suitability will be reviewed by the local health department under the same standards as set forth in MCL 560.105(g) – the Michigan Administrative Code R560.401-560.428. Checking with the local county or District Health Department for septic and water is the landowner's responsibility. For environmental concerns with the ownership or purchase of property, information is available from the Department of Environment, Great Lakes, and Energy at: http://www.michigan.gov/eglerrd

Finally, even if this division is approved, I understand zoning, municipal ordinances and state acts change from time to time, and if changed the divisions made here must comply with the new requirements (apply for division approval again) unless deeds, land contracts, leases or surveys representing the approved divisions are recorded with the Register of Deeds or the division is built upon before the changes to laws are made

Property owner's Signature: _____

Date: 6/1/2023

DO NOT WRITE BELOW THIS LINE

REVIEWERS ACTION:

_____ APPROVED: Conditions if any _____

_____ DENIED: Reason(s) _____

___ G. A copy of any transferred [illegible] rights in the parent parcel (Section 109 (4) of the statute).

___ H. A fee of $_____

8. **IMPROVEMENTS:** Describe [illegible] improvements (buildings, wells, etc.) which are on the parent parcel, or indicate none. (attach extra sheets if necessary).

_____

_____

9. **TAXES:** A certificate from the Oakland County Treasurer certifying taxes have been paid for the past 5 years. _____

10. **DTE Land Division approval.** _____

11. **AFFIDAVIT** and permission for municipal, county, and state officials to enter the property for inspections:

I agree the statements made above are true, and if found not to be true this application and any approval will be void. Further, I agree to comply with the conditions and regulations provided with this parent parcel division. Further, I agree to give permission for officials of the municipal, county, and the State of Michigan to enter the property where this parcel division is proposed for purposes of inspection to verify the information on the application is correct.

Finally, I understand this is a parcel division [illegible] conveys only certain rights under a municipal land division ordinance and the Michigan Land Division Act (formerly the Subdivision Control Act, PA 288 of 1967, as amended (particularly by PA 591 of 1996), MCL 560.101 et. seq.) and is not a representation or determination the resulting parcels comply with other ordinances or regulations, and does not include any representation or conveyance of rights in any other statute, building code, zoning ordinance, deed restriction or other property rights.

Further, I understand the municipality granting approval of any division(s) resulting in a parcel less than 1 acre in size is not liable if a building permit is not issued for the parcel due to unsuitable site conditions for onsite sewage systems and/or onsite water supply systems. I understand that site suitability will be reviewed by the local health department under the same standards as set forth in MCL 560.109 [illegible] Michigan Administrative Code R560.301-560.428. Checking with the local county or District Health Department [illegible] water is the landowner's responsibility. For environmental concerns with the ownership or purchase of property, information is available from the Department of Environment, Great Lakes, and Energy at: http://www.michigan.gov/egle/rd

Finally, even if this division is approved, I understand zoning, municipal ordinances and state acts change from time to time, and if changed the divisions made here must comply with the new requirements (apply for division approval again) unless deeds, land contracts, leases or surveys representing the approved divisions are recorded with the Register of Deeds or the division is built upon before the changes to laws are made.

Property owner's Signature: K K Haynes

Date: 8/4/23

DO NOT WRITE BELOW THIS LINE

REVIEWERS ACTION:

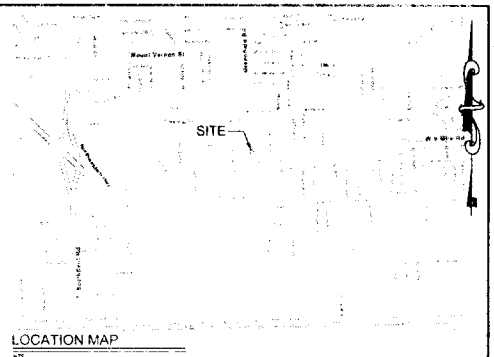
_____ APPROVED: Conditions if any _____

_____ DENIED: Reason(s) _____

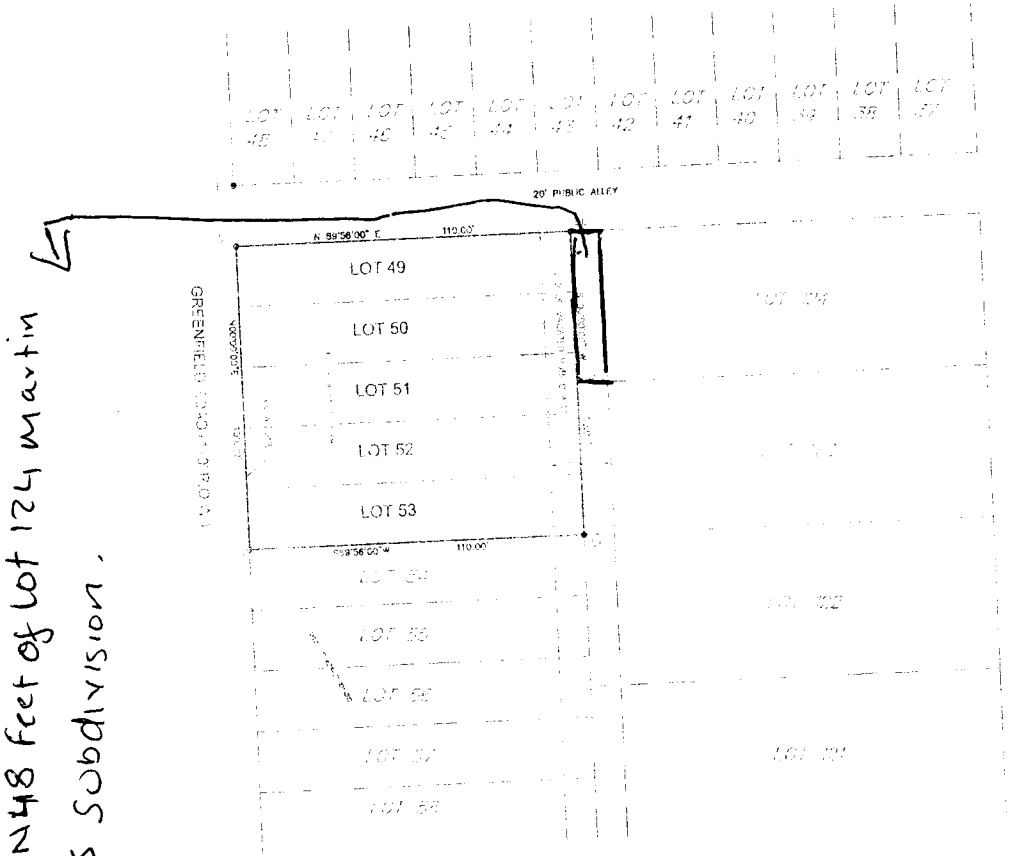
BOUNDARY SURVEY

22180 GREENFIELD RD.

PART OF THE NORTHWEST 1/4 OF THE
NORTHWEST 1/4 OF SECTION 31
T1N, R11E, CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN
PARCEL #25-31-101-009



LOCATION MAP



1/2 of the 20' vacated alley being 10' of vacated alley
Adjacent to N48 feet of Lot 124 Martin
Polo heights subdivision.

LEGEND

	SECTION CORNER
F.I.	FOUND IRON
F.M.	FOUND MONUMENT
F.P.K.	FOUND P.K. NAIL
S.I.	SET IRON
S.P.K.	SET P.K. NAIL

LEGAL DESCRIPTION OF RECORD

A PARCEL OF LAND LOCATED IN PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 31, T1N, R11E, CITY OF OAK PARK, OAKLAND COUNTY, MICHIGAN AND DESCRIBED AS FOLLOWS:
LOTS 49 TO 53 INCLUSIVE, INCLUDING 1/2 VACATED ALLEY TO THE EAST, OF MARTIN'S POLO HEIGHTS SUBDIVISION (L 39, P.5, 20.0') CONTAINING 0.25 ACRES OF LAND RESERVING ALL RIGHTS, EASEMENTS AND RESTRICTIONS OF RECORD.

LAND DEV SE
of Michig

Land Constr
& Survey

Land Devel
of Mic

22180 Green
Oak Park, M

Soumil Shet
22180 Green
Oak Park, M
248-259-80
Sheth.soumil

BOUNDA
SURVEY

Know what
Call

D.S.W.

1" = 20'-0"

22123

Span Services LLC

22180 Greenfield rd

OakPark MI 48237

To Council Members,

We bought this property in august 2021 and unearthed a issue which is that in 1956 county vacated the 20 feet alley out of which 10 feet goes to us and 10 feet to the neighbor behind. There is a wall that separates us from the neighbor. This wall also built in 1956 and the entire 20 feet is on our side as of now the owner has decided to sell these 10 feet so that it can officially become a part of 22180.

Please kindly do the needful it's been almost 2 years and we are still battling this.

Thank you

Soumil sheth.

Nehal Agarwal.

22180 Greenfield

2 Foot Contours
5 Foot Contours
FEMA Base Flood Elevations
FEMA Cross Sections
100 yr - FEMA Floodplain
100 yr (detailed) - FEMA Floodplain
500 yr - FEMA Floodplain
FLOODWAY - FEMA Floodplain

Disclaimer: The information provided herewith has been compiled from recorded deeds, plats, tax maps, surveys and other public records. It is not a legally recorded map or survey and is not intended to be used as one. Users should consult the information sources mentioned above when questions arise. FEMA Flooplain data may not always be present on the map.

OAKLAND COUNTY MICHIGAN
Economic Development & Community Affairs
David Coulter
Oakland County Executive

Date Created: 8/8/2023
NORTH
1 inch = 50 feet