

Oak Park

City Council Agenda

March 27, 2017





AGENDA
REGULAR CITY COUNCIL MEETING
36th CITY COUNCIL
OAK PARK, MICHIGAN
March 27, 2017
7:00 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

The following routine items are presented for 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 Council Meeting Minutes of March 6, 2017
- B. Planning Commission Meeting Minutes of December 12, 2016
- C. Public Safety Activity Summary Reports for December 2016 and January 2017
- D. Beautification Advisory Commission Meeting Minutes for September 20, 2016
- E. Emergency Services Council Meeting Minutes of September 12, 2016, October 10, 2016, December 12, 2016 and February 13, 2017
- F. Request to cancel the regularly scheduled Zoning Board of Appeals Meeting of March 28, 2017
- G. Payment of invoices from Orchard, Hiltz & McCliment (OHM) for CE Traffic Signal Construction and Traffic Signal Optimization in the total amount of \$24,549.87
- H. Payment Application No.2 (final) in the amount of \$1,000.00 to Michigan Joint Sealing, Inc. for the 2016 Joint and Crack Sealing Project, M-622
- I. Corridor Improvement Authority Board Meeting Minutes of January 19, 2017
- J. Licenses - New and Renewals as submitted for March 27, 2017

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS: None

8. PUBLIC HEARINGS: None

9. COMMUNICATIONS: None

10. SPECIAL LICENSES:

- A. Special Event request and waiver of application fee as submitted by the Jewish Historical Society of Michigan for a bicycle event to be held on August 20, 2017

11. ACCOUNTING REPORTS:

- A. Approval for payment of an invoice submitted by Secrest, Wardle, Lynch, Hampton, Truex & Morley for legal services in the amount of \$1,935.79
- B. Approval for payment of invoices submitted by Garan, Lucow, Miller, P.C. for legal services in the total amount of \$18,003.66
- C. Approval for payment of an invoice submitted by Howard L. Shifman, P.C., for legal services retainer for April 1, 2017 thru June 30, 2017 in the total amount of \$15,000.00

12. BIDS:

- A. Request to award the bid for the 2017 Roof Replacement Project, M-665 to Schreiber Corporation of Wixom, MI for the total amount of \$205,000.00

13. ORDINANCES: None

14. CITY ATTORNEY

15. CITY MANAGER:

Public Safety Department

- A. Request to authorize the addition of a Canine Unit for the Public Safety Department

Community and Economic Development

- B. Oak Park Master Plan

- C. Request to approve a façade improvement grant to Realteam Real Estate, 8250 Nine Mile Road, for 50% of the project costs not to exceed \$2,500.00

Finance

- D. Resolution authorizing the City Assessor to prepare Special Assessment Rolls, assessing unpaid charges together with a 10% penalty on private property for False Alarms - \$1,650.00; Property Blight - \$27,058.13; Sidewalk Replacement - \$29,897.44 and Delinquent Utilities - \$77,200.09

Department of Public Works

- E. Proposed Change Order No. 3 in the amount of \$31,387.92 and Payment Application No. 6 (final) in the amount of \$31,387.92 to Midstate Security for the City Hall and Public Safety Security Camera System Project, M-558

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. Accommodations to participate at a Council Meeting will be made with 7-day prior notice.



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
36th OAK PARK CITY COUNCIL
March 6, 2017
7:00 PM**

MINUTES

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

PRESENT: Mayor McClellan, Mayor Pro Tem Burns, Council Member Rich,
Council Member Radner

ABSENT: Council Member Speech (Excused due to illness)

OTHERS

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

APPROVAL OF AGENDA:

**CM-03-082-17 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS
SUBMITTED – APPROVED**

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the agenda as submitted.

Voice Vote:	Yes:	McClellan, Burns, Rich, Radner
	No:	None
	Absent:	Speech

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-03-083-17 (AGENDA ITEM #5A-H) CONSENT AGENDA - APPROVED

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

- A. Regular Council Meeting Minutes of February 20, 2017 **CM-03-084-17**
- B. Special Council Meeting Minutes of February 20, 2017 **CM-03-085-17**
- C. Corridor Improvement Authority Board Meeting Minutes of December 15, 2016
CM-03-086-17
- D. Recreation Advisory Board Meeting Minutes of January 18, 2017 **CM-03-087-17**
- E. Communications Commission Meeting Minutes of May 18, 2016, June 15, 2016, July 20, 2016, August 17, 2016, September 21, 2016, October 19, 2016 and November 16, 2016
CM-03-088-17
- F. Ethnic Advisory Commission Meeting Minutes of July 14, 2016, September 8, 2016, October 13, 2016 and November 10, 2016 **CM-03-089-17**

- G. Arts and Cultural Commission Meeting Minutes of June 22, 2016, July 27, 2016, August 24, 2016, September 28, 2016, October 26, 2016 and December 7, 2016 **CM-03-090-17**
H. Licenses - New and Renewals as submitted for March 6, 2017 **CM-03-091-17**

MERCHANT'S LICENSES – March 6, 2017
(Subject to All Departmental Approvals)

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
Hair Mood Salon	26035 Coolidge	\$150	Salon
Carol's with Care Learning	10750 Nine Mile	\$150	Day Care
UBER Technologies	13331 Ten Mile	\$150	Trans. Service
<u>RENEWALS</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
Quality Rest. Equip. Masters	8700 Capital	\$150	Restaurant Equip.
Huntington Cleaners	8775 Capital	\$150	Dry Cleaners
Personal Uniform Service	10100 Capital	\$150	Uniform Supplier
Auto Metal Craft Inc	10230 Capital	\$150	Sheet Metal Fab.
Superior Electric Co	10280 Capital	\$150	Electrical Contractor
Excell Snow & Turf Maint	11000 Capital	\$150	Landscaper
Auto Metal Craft Inc	12721 Capital	\$150	Sheet Metal Fab.
Universal Piping Industries	12900 Capital	\$150	Specialty Contractor
Universal Piping Industries	12930 Capital	\$150	Specialty Contractor
Image One Corporation	13201 Capital	\$150	Printer
Kerr Pump and Supply	12880 Cloverdale	\$150	Supplier
Detroit Auto Electric	21040 Coolidge	\$150	Automotive
Honore Holdings LLC	21400 Coolidge	\$150	Real Estate Mgmt.
E-Zee Set Wood Products	21650 Coolidge	\$150	Wholesale Manuf.
Love Nail & Spa	22118 Coolidge	\$150	Salon
Sunugal Hair Braiding	22131 Coolidge	\$150	Salon
Mercury Drugs	22150 Coolidge	\$225	Pharmacy
Grace Fashion	23059 Coolidge	\$187.50	Clothing Store
Professional Beauty Center	23150 Coolidge	\$150	Salon
B's Vanity Hair Salon	25595 Coolidge	\$187.50	Salon
Deborah Hecht Inc	25907 Coolidge	\$150	Art Studio
Goldies	13630 Eight Mile	\$150	Jeweler
Cash Now X	13720 Eight Mile	\$150	Bank Services
Mattress Wholesale	14510 Eight Mile	\$150	Home Furnishings
Family Cosmetic Dentistry	13741 Eleven Mile	\$150	Dentist
Addixion LLC	14701 Eleven Mile	\$150	
Herschs Lawn Spray	15431 Eleven Mile	\$150	Lawn Care
Taco Bell	21350 Greenfield	\$150	Restaurant
Ram Jewelry Inc	21600 Greenfield #105A	\$150	Jeweler
Step Into the Trend Inc	21700 Greenfield #105	\$150	Boutique
Hazy Institute of Learning	21700 Greenfield #264	\$150	Educational Service
Sam's Diamond/Best Jewelers	21700 Greenfield #323	\$150	Jeweler
Azar Jewelry	21700 Greenfield #368	\$150	Jeweler
Diamond Island of Greenfield	21700 Greenfield #390	\$150	Jeweler
Perfect Eyebrow Threading	21700 Greenfield #455	\$150	Salon
Metro PCS	21830 Greenfield #101	\$150	Cellular
Building Technology Assoc	21850 Greenfield	\$150	Comm. Roof Mgmt.
Top's Fashion and Braiding	21910 Greenfield #105	\$187.50	Salon
Pinewood Dental	21950 Greenfield	\$150	Dental

Findings Outlet Inc	21990 Greenfield #100	\$150	Jeweler Supplies
Autozone #4365	22150 Greenfield	\$150	Automotive Supplies
The Healthy Hair Gallery Intl	23300 Greenfield #215	\$150	Salon
Nails by Slim	23300 Greenfield #225	\$150	Salon
Image Xprezzion LLC	24740 Greenfield	\$150	Salon
Sunoco	25000 Greenfield	\$150	Service Station
Hewson Van Hellemont PC	25900 Greenfield #650	\$150	Law Firm
Eddie's Gourmet	25920 Greenfield	\$150	Restaurant
Daniel S Lazar DPM	26106 Greenfield A	\$150	Podiatrist
ALDI Inc #88	26300 Greenfield	\$150	Grocery
Dale Prentice Company	26511 Harding	\$150	Engineering
B C & F Tool Company	26670 Harding	\$150	Precision Manuf.
JTS Design Jewelry	15075 Lincoln #119	\$150	Jeweler
Hydrofox – Intl Trade Consul	8775 Nine Mile	\$150	Hydroponics Garden
AA1 Appliances	10400 Nine Mile	\$150	Appliance Retailer
Shontaes 2 Salon	10760 Nine Mile	\$150	Salon
Oak Park Center for P. Therapy	12702 Nine Mile	\$150	Rehabilitation
Coolidge Café #1 LLC	13400 Nine Mile	\$150	Restaurant
CSL Plasma Inc.	13770 Nine Mile	\$150	Plasma Donation Ctr.
Gobind L Garg MD PLLC	13801 Nine Mile	\$150	Medical
Papa's Pizza	15400 Nine Mile	\$150	Restaurant
Parkwood Open Imaging	13161 Ten Mile	\$150	MRI Imaging
Shoe Rack Outlet	13291 Ten Mile	\$150	Shoes / Fashion
U Wash Development	15450 Ten Mile	\$150	Car Wash

Voice Vote: Yes: McClellan, Burns, Rich, Radner
 No: None
 Absent: Speech

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS:

Oak Park School Board member Menachem Hojda reported on activities pertaining to Oak Park Schools and introduced new board member Al Smith.

SPECIAL RECOGNITION/PRESENTATIONS:

(AGENDA ITEM #7A) City Manager Employee Recognition. City Manager Tungate presented an Employee Recognition Award to Recreation Director Laurie Stasiak.

(AGENDA ITEM #7B) Mayor McClellan administered the Oath of Office to newly appointed Board and Commission members as follows:

Michella Perry	Beautification Advisory Commission
Talessa Anderson	Building Board of Appeals
Roselyn McKay	Communications Commission
Zakiya Hollifield	Local Officers Compensation Commission

PUBLIC HEARINGS: None

COMMUNICATIONS: None

SPECIAL LICENSES: None

ACCOUNTING REPORTS:

CM-03-092-17 (AGENDA ITEM #11A) APPROVAL FOR PAYMENT OF AN INVOICE SUBMITTED BY SECREST, WARDLE, LYNCH, HAMPTON, TRUEX & MORLEY, P.C. FOR LEGAL SERVICES IN THE TOTAL AMOUNT OF \$5,584.80 - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to approve payment of Invoice #1302505 as submitted by Secrest, Wardle, Lynch, Hampton, Truex & Morley, P.C. for legal services in the total amount of \$5,584.80.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich
	No:	None
	Absent:	Speech

MOTION DECLARED ADOPTED

BIDS:

CM-03-093-17 (AGENDA ITEM #12A) REQUEST TO REJECT THE ONLY BID AND RE-ADVERTISE FOR BIDS THE 2017 JANITORIAL SERVICES CONTRACT, M-662 - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to reject the only bid and re-advertise for bids the 2017 Janitorial Services Contract, M-662.

Voice Vote:	Yes:	McClellan, Burns, Radner, Rich
	No:	None
	Absent:	Speech

MOTION DECLARED ADOPTED

Assistant City Manager Yee indicated that bids were opened on February 10, 2017 for the 2017 Janitorial Services Contract, M-662. The only bidder, Kristel Group, Inc., submitted a bid of \$127,836.00. The other 8 vendors that attended the mandatory walk through were contacted and all were still interested in bidding the project but did not make the deadline for a variety of reasons. Mr. Yee indicated obtaining more than one bid is desirable. City attorney Duff clarified that rejecting the bid and rebidding the project is allowed per the bidding specifications.

CM-03-094-17 (AGENDA ITEM #12B) BID AWARD FOR THE 2017 WATER MAIN REPLACEMENT PROJECT, M-649 TO AIELLI CONSTRUCTION COMPANY, INC. OF SHELBY TOWNSHIP, MI FOR THE TOTAL AMOUNT OF \$554,174.00 AND TO EXTEND THE UNIT PRICES FOR THE PROJECT TO REPLACE THE WATER MAIN ON LABELLE STREET FROM COOLIDGE TO JUST WEST OF KIPLING FOR AN ADDITIONAL AMOUNT OF \$212,824.00 - APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to award the bid for the 2017 Water Main Replacement Project, M-649 to Aielli Construction Company, Inc. of Shelby Township, MI for the total amount of \$554,174.00 and to extend the unit prices for the project to replace the water main on Labelle Street from Coolidge to just west of Kipling for an additional amount of \$212,824.00.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich
	No:	None
	Absent:	Speech

MOTION DECLARED ADOPTED

Mr. Yee reported that at the February 6, 2017 regular meeting of the Oak Park City Council, the request to bid the 2017 Water Main Replacement Project, M-649 was approved (CM-02-046-17). The project was advertised and 83 contractors viewed the documents. On February 27, 2017, fifteen (15) bids were received and opened. The low bidder, Aielli Construction Company of Shelby Township, MI, submitted a bid of \$554,174.00. References were checked and all had positive responses. This project will replace the water mains on Kipling between Nine Mile and Kenwood and on Harding from Nine Mile to Pearson.

Mr. Yee explained that since the bids were well below the budgeted amount, the contractor was asked if they would extend their unit prices to replace a problematic section of water main on Labelle from Coolidge to just west of Kipling. Aielli Construction Company is willing to extend their unit prices so the department is requesting to add this section of water main replacement at a cost of \$212,824.00. This would bring the total cost to \$766,998.00.

ORDINANCES: None

CITY ATTORNEY:

CM-03-095-17 (AGENDA ITEM #14A) RESOLUTION APPROVING THE REQUEST FROM MCIMETRO ACCESS TRANSMISSION SERVICES CORPORATION D/B/A VERIZON ACCESS TRANSMISSION SERVICES FOR EXTENSION OF METRO ACT RIGHT OF WAY PERMIT - APPROVED

Motion by Radner, seconded by Burns, CARRIED UNANIMOUSLY, to approve the following resolution approving the request from MCImetro Access Transmission Services Corporation d/b/a Verizon Access Transmission Services for extension of Metro Act Right of Way Permit:

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

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

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

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

WHEREAS, MCImetro has submitted a request to extend the Permit for an additional five year term to end on April 4, 2021; and

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

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

1. The request by MCImetro for an extension of their METRO Act Permit through April 4, 2021 is hereby approved.
2. The City Manager is authorized and directed to execute the METRO Act Right of Way Permit Extension, in substantially the form attached hereto.
3. All resolutions inconsistent with this Resolution be and hereby are rescinded to the extent of such inconsistency.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich
	No:	None
	Absent:	Speech

MOTION DECLARED ADOPTED

CM-03-096-17 (AGENDA ITEM #14B) RESOLUTION EXCLUDING MEDICAL MARIJUANA FACILITIES AUTHORIZED PURSUANT TO PA 281 ET SEQ. OF 2016 - APPROVED

Motion by Burns, seconded by Rich, CARRIED UNANIMOUSLY, to approve the following resolution excluding medical marijuana facilities authorized pursuant to PA 281 et seq. of 2016:

CITY OF OAK PARK RESOLUTION EXCLUDING MEDICAL MARIJUANA FACILITIES AUTHORIZED PURSUANT TO PA 281 ET SEQ. OF 2016

RESOLUTION PROHIBITING THE ESTABLISHMENT OF ANY BUSINESSES OR INDIVIDUAL PROPRIETOR-SHIPS LOCATED WITHIN THE CITY OF OAK PARK FOR THE PARTIAL OR EXCLUSIVE PURPOSE OF GROWING AND/OR DISTRIBUTING MEDICAL MARIJUANA AUTHORIZED PURSUANT TO PA 281 ET SEQ. OF 2016.

WHEREAS, the Michigan legislature has enacted Public Act 281 et seq. of 2016 to license and regulate medical marijuana growers, processors, provisioning centers, secure transporters, and compliance facilities; and

WHEREAS, pursuant to the Michigan Zoning Enabling Act, 2006 PA 110, the Home Rule City Act, 1909 PA 279 and the Michigan Medical Marijuana Licensing Act, 2016 PA 281 et seq., the City of Oak Park ("City") has the authority to establish reasonable regulations concerning certain uses of property related to medical marijuana to protect the public health, safety and welfare and in a manner consistent with the referenced Acts; and

WHEREAS, The Oak Park City Council has determined that it is in the best interest to protect the health, safety, and welfare of City residents to not permit any marijuana facilities authorized pursuant to PA 281 et seq. of 2016 in the City of Oak Park; and

WHEREAS, the City wishes to resolve its declaration that marijuana facilities authorized pursuant to PA 281 et seq. of 2016 are not permitted in the jurisdiction.

NOW, THEREFORE, the City Council of the City of Oak Park, Oakland County, Michigan resolves as follows:

THEREFORE, BE IT RESOLVED that the City of Oak Park declares that medical marijuana facilities authorized pursuant to PA 281 et seq. of 2016 are not permitted in the City of Oak Park and that the City Clerk is hereby directed to file a copy of this Resolution with the State of Michigan Secretary of State and Department of Licensing and Regulatory Affairs to provide notice of the declaration set forth in this Resolution.

Any and all resolutions that are in conflict with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich
	No:	None
	Absent:	Speech

AMOTION DECLARED ADOPTED

(AGENDA ITEM #15C) Civil Infractions update. City Attorney Duff reported that work continues on amending ordinances to implement a civil infractions program for the city with a target date for review at the April 3, 2017 City Council Meeting.

CITY MANAGER:

Administration

**CM-03-097-17 (AGENDA ITEM #15A) RESOLUTION APPROVING LEASE OF
PREMISES AT 13650 OAK PARK BLVD., SUITE A TO
HATZALAH OF MICHIGAN - APPROVED**

Motion by Radner, seconded by Rich, CARRIED UNANIMOUSLY, to approve the following resolution approving lease of premises at 13650 Oak Park Blvd., Suite A to Hatzalah of Michigan:

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF OAK PARK

A RESOLUTION OF THE OAK PARK CITY COUNCIL
TO APPROVE THE LEASE OF CITY PROPERTY LOCATED AT 13650 OAK PARK BLVD., STE A,
TO HATZALAH OF MICHIGAN

WHEREAS, Section 2.3 of the Oak Park City Charter vests with the city the power to provide for the leasing and disposal of city property subject to any restrictions placed thereon by statute of the Charter ; and

WHEREAS, the authority to contract on behalf of the city is vested with the council and shall be exercised in accordance with the provisions of statute and the Charter; and

WHEREAS, any lease of city owned property is subject to an affirmative vote of four or more members of the council, with fair consideration as determined by the council; and

WHEREAS, Hatzalah of Michigan, a Michigan non-profit Corporation, has submitted a request to lease city owned property at 13650 Oak Park Blvd., Ste A, for use as an office space for the sum of \$9,910.00 per year, payable in equal monthly installments of \$825.83, inclusive of all utility services for the premises, including water, sewer, gas, and electricity, with the proposed lease terms attached hereto as an addendum;

WHEREAS, the proposed lease term is twelve (12) months, with the option to request renewal of the lease annually subject to the approval of city council;

NOW THEREFORE BE IT RESOLVED:

1. The City Council hereby authorizes the lease of city property known as 13650 Oak Park Blvd., Ste A, Oak Park, MI for the sum of \$9,910.00 per year, payable in equal monthly installments of \$825.83 (\$10 per square foot annually for 991 square feet), inclusive of all utility services for the premises, including water, sewer, gas, and electricity. The approved lease terms are attached hereto as an addendum.
2. The City Council has determined that the proposed rental rate for the premises of \$9,910.00 per year, payable in monthly installments of \$825.83 per month, represents fair consideration for Hatzalah of Michigan's possession of the premises for a period of twelve (12) months;
3. That based upon the foregoing findings and determinations, the proposed lease terms attached hereto as an Addendum appear to be in the best interest of the City, and the City Council approves the execution of the attached lease by the City Manager on behalf of the City of Oak Park, copies of which are attached to this resolution.
4. That any renewal of the lease beyond the twelve month period shall be subject to the approval of the City Council as required by Section 13 of the Charter.
5. All resolutions inconsistent with this Resolution be and hereby are rescinded to the extent of such inconsistency.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich
	No:	None
	Absent:	Speech

MOTION DECLARED ADOPTED

Department of Public Works

**CM-03-098-17 (AGENDA ITEM #15B) AGREEMENT WITH DTE ENERGY
FOR THE LED STREET LIGHTING CONVERSION FOR
THE TOTAL AMOUNT OF \$625,969.00 SUBJECT TO
REVIEW BY THE CITY ATTORNEY - APPROVED**

Motion by Radner, seconded by Rich, CARRIED, to approve the following agreement with DTE Energy for the LED street lighting conversion for the total amount of \$625,969.00 subject to review by the City Attorney.

Roll Call Vote:	Yes:	McClellan, Radner, Rich
	No:	Burns
	Absent:	Speech

MOTION DECLARED ADOPTED

Mr. Yee reviewed the agreement from DTE Energy to convert 1,555 streetlights to LED. He explained the upfront cost to Oak Park is \$625,969.00, of which a rebate of \$45,790.15 will be received after construction. The annual savings will be \$143,421.81, providing for a 4.05 year payback of the construction costs. Funding is available in the General Fund's fund balance for this expenditure. DTE representatives were on hand to discuss the plan.

Finance

(AGENDA ITEM #15C) Interim Finance Director Crawford presented the following City of Oak Park Budget Calendar:

Internal

Finance compiles departmental salary and fringe benefits summaries	2/20/2017
Finance enters initial three year budget estimates in BSA	3/1 - 3/17/17
Department summary capital needs due	3/10/2017
Departmental three year budget projects available in BSA for review	3/21/2017
Department meetings with finance and City Manager	3/22 - 3/30/2017
Draft City Manager budget complete	4/10/2017

Public

City Manager gives Council budget update	4/19/2017
City Council budget review session	4/19/2017
City Council budget review session (if needed) / Council approves public hearing notice	5/1/2017
Budget public hearing noticed published	5/2/2017
Presentation of capital plan to planning commission	5/8/2017
Budget public hearing	5/15/2017
Final budget and millage rate adoption	5/15/2017

Recreation

CM-03-099-17

**(AGENDA ITEM #15D) INTERLOCAL AGREEMENT
BETWEEN THE CITY OF OAK PARK AND HAZEL
PARK FOR RECREATIONAL PROGRAMS -
APPROVED**

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the following interlocal agreement between the City of Oak Park and Hazel Park for recreational programs:

**INTERLOCAL GOVERNMENTAL AGREEMENT
FOR RECREATION PROGRAMS**

This Interlocal Governmental Agreement ("Agreement") dated this ____ day of _____, 2017, is made between the City of Oak Park, a Michigan municipal corporation, whose address is 14000 Oak Park Boulevard, Oak Park, MI 48237 ("Oak Park") and Hazel Park, a Michigan municipal corporation, whose address is 111 E. Nine Mile Road, Hazel Park, MI 48030 ("Hazel Park").

RECITALS

A. Hazel Park and Oak Park are Michigan Home Rule Cities (individually referred to as "Municipality" and collectively referred to as "Municipalities") that are authorized separately by the Michigan Constitution and Michigan Statutes to operate recreational departments and related recreational programs.

Article 7, §28 of the Michigan Constitution of 1963 and the Urban Cooperation Act of 1967, Act No. 7 of the Public Acts of 1967, Ex. Sess., being MCL 124.501, et. seq. (the "Act"), authorize a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivision shares in common which each might exercise separately.

B. Hazel Park and Oak Park have traditionally operated recreation programs for residents of their respective Municipalities which are supervised and operated by individuals employed by each respective Municipality.

Hazel Park and Oak Park mutually desire that the other Municipality offer certain recreation programs to their respective residents at resident rates, which are not currently available from their own Municipality, and consequently are currently willing to offer recreation programs at resident rates to residents of the other Municipality, which are not currently available within the other Municipality.

C. The Municipalities have mutually agreed to enter into this Agreement so that Hazel Park or Oak Park may offer and operate certain recreation programs on this cooperative basis in order to maximize the use of available public resources.

D. Pursuant to resolution of its governing bodies, the Municipalities each have the authority to enter into this Interlocal Governmental Agreement that will allow Hazel Park and Oak Park to offer various recreation programs to residents of the other Municipality at "resident" rates in order to be able to provide as wide a range of recreation programs to their residents at more affordable "resident rates" under the terms set forth below.

Based upon the foregoing statements, the Municipalities agree to the following terms, conditions, representations, consideration and acknowledgments and mutually agree as follows:

1. Representations Regarding Qualifications of Hazel Park Recreation Personnel. Hazel Park represents and Oak Park acknowledges that Hazel Park has recreation professionals with the qualifications, experience and abilities to offer and provide recreation services in accordance with customary recreation industry standards.

2. Representations Regarding Qualifications of Oak Park Recreation Personnel. Oak Park represents and Hazel Park acknowledges that Oak Park has recreation professionals with the qualifications, experience and abilities to offer and provide recreation services in accordance with customary recreation standards.

3. Provision of Recreation Programs to Other Municipality's Residents. Both Hazel Park and Oak Park, through their respective Recreation Departments, agree to provide certain recreation programs to residents of the other Municipality on the terms and conditions as set forth in this Agreement.

4. Programs to be offered by Oak Park Recreation. Oak Park Recreation will offer and provide Hazel Park residents with the following recreation programs at Oak Park resident rates (if applicable) at designated Oak Park locations:

- Use of municipal pool;
- Rental of Community Center rooms, park shelters and ball fields;
- Program registration;
- Senior programs and dues; and
- Additional offerings at the discretion of the Oak Park Recreation Director.

5. Programs to be offered by Hazel Park Recreation. Hazel Park Recreation will offer and provide Oak Park residents the following recreation programs at Hazel Park resident rates (if applicable) at designated Hazel Park locations:

- Program registration;
- Room rentals;
- Rental of park shelters and ball fields;
- Use of Hazel Park school pool;
- Senior dues and Programs; and
- Additional offerings at the discretion of the Hazel Park Recreation Director.

6. Programs to be Offered Jointly. Hazel Park and Oak Park each agree to offer and provide the following programs jointly at resident rates (if applicable) at locations to be designated by the Recreation Directors for each Municipality:

- Aquatic Program;
- United States Tennis Association Program;
- Youth Soccer;
- Dance program;
- Baseball;
- Basketball;
- Mother-Son event;
- Oakland County Parks Collaborative Events; and
- Additional offerings at the discretion of the respective Recreation Directors.

7. Terms of Offering Programs. Hazel Park and Oak Park each agree to offer to residents of the other Municipality the recreation programs specified in Sections 4, 5 and 6 of this Agreement upon the following terms:

a. Each Municipality shall offer the program to residents of the other Municipality based upon the availability of funding and staff.

b. Each Municipality may have one day of sign-up for an offered recreation program for its own residents prior to opening up sign-up by residents of the other Municipality. (After the first day sign-up, admission to the programs shall be offered on a first-come, first-served basis regardless of the applicant's residency).

c. Oak Park and Hazel Park shall offer the programs set forth in Sections 4, 5 and 6 of this Agreement to residents of the other Municipality at the same rate that is charged to its own residents.

d. Oak Park agrees to take online registration for Hazel Park residents for Programs to be offered jointly as specified in Section 6. The Administrative fee for online registration for Joint programs is 6% of the total transaction fee for Activenet and credit card use plus an additional \$2.00 charge, per transaction. Oak Park will remit to Hazel Park the Joint program fee less the Administrative fee after completed program registrations have been finalized.

e. Each Municipality shall be entitled to establish its own capacity for each program offered based upon funding resources and staff availability. (Neither Hazel Park nor Oak Park shall be required to add additional sessions or additional staff as a result of the offering and furnishing of recreation programs pursuant to this Agreement).

f. Each Municipality shall have the right to modify, reduce or eliminate the recreation program offerings under Sections 4, 5 or 6 to residents and non-residents based upon availability of funding and/or personnel, upon reasonable written notice of the Director of Recreation to the other Municipality's Director of Recreation, and provided the totality of the programs offered by and to each Municipality are substantially equal in quantity and quality.

g. Each Municipality and its personnel shall not discriminate against any applicant or participant in a recreation program offering pursuant to this Agreement on the basis of race, color, national origin, religion, disability, age, sex, height, weight, upon residency or marital status.

h. Each Municipality shall operate and supervise the operation of any Recreation Program it offers in accordance with its ordinances, policies, rules and regulations adopted or applicable to such Municipality, without regard to the residency of the applicant or participant.

i. All participants in the recreation program offered pursuant to this Agreement shall comply with all applicable ordinances, policies, rules and regulations of the program and any lawful orders of the personnel supervising the activities.

j. Each Municipality shall have the right to dismiss any participant of the recreation program for failing to abide by any applicable ordinances, policies, rules and regulations of the program and any lawful orders of the personnel supervising the activities.

8. Dispute Resolution. All program issues or interpretations, disputes, or any other issues arising from services performed in Hazel Park shall be resolved solely by the Hazel Park Recreation Director or his/her designee. All program issues or interpretations, disputes, or any other issues arising from services performed in Oak Park shall be resolved solely by the Oak Park Recreation Director or his/her designee.

9. Changes to the Programs Offered. Oak Park and Hazel Park agree that, upon request of the other Municipality's Director of Recreation, they shall meet to discuss reasonable changes to the scope of the shared programs, and the terms of the offered programs with a minimum of one yearly meeting. Oak Park and Hazel Park authorize their respective Director of Recreation to agree to changes to Sections 4, 5, and 6 pertaining to the programs offered and terms of offering programs, and such program changes shall be subject to the terms of this Agreement. All other changes to this Agreement shall be subject to approval of the governing bodies of both Municipalities.

10. Termination. This Agreement can be terminated by either Municipality for any reason, with a minimum ninety (90) days advance written notice to the other Municipality.

11. Promotional Materials for Programs. Each Municipality shall supply to the other all printed and digital materials that are required for promotion of recreation programs that are to be offered pursuant to this Agreement.

12. Compliance With Laws. Each Municipality represents to each other and agrees that all services performed under the terms of this Agreement shall be performed in accordance with all appropriate and applicable state laws and regulations and industry standards.

13. Term. This Agreement shall remain in effect until terminated by either Municipality, provided however, that the maximum term of this Agreement shall be ten (10) years, unless renewed or extended by the governing bodies of both Municipalities.

14. Non-Exclusivity. This Agreement shall not preclude the Municipalities from entering into similar agreements with other municipalities or governmental units for the furnishing of recreation programs to their respective residents.

15. Relationship of Municipalities. The Municipalities acknowledge that at all times and for all purposes under the terms of this Agreement, there is no employer-employee relationship between the Municipalities. No liability, right or benefit associated with any employer-employee relationship shall be implied by the terms of this Agreement or program offered under this Agreement.

16. Wages and Benefits; Workers Compensation Disability. Each Municipality shall be responsible for the wages and fringe benefits of its employees. In addition, each Municipality shall be liable for disability and workers' compensation benefits, including derivative benefits, dependent benefits or other benefits related to disability and workers' compensation benefits, for its own employees and, if applicable, others working on its behalf.

17. Privilege and Immunities. All of the privileges and immunities from liability, and exemptions from laws, ordinances and rules, which apply to the activity of officers, agents, or employees of either Municipality shall apply to the same degree and extent to the performance of such functions and duties of such officers, agents or employees under the provisions of this Agreement.

18. Liability. Each Municipality shall be liable for, defend, pay on behalf of, and hold harmless the other Municipality, its elected and appointed officials, employees and others working for it from any third party claims, demands, suits, or loss of any nature, including, but not limited to, bodily injury or death and/or property damage, which arises out of, related to, or is in any way connected with the offering and operation of the recreation programs performed by an employee pursuant to this Agreement. This duty to defend and hold harmless shall include reasonable attorney fees and costs.

19. Insurance, Self Insurance. Each Municipality acknowledges that it is currently insured (or self-insured) with proper coverage and limits. Each Municipality agrees to keep its current insurance, or insurance of a similar nature, in effect during all dates of Recreation Programs for either Hazel Park or Oak Park under this Agreement. A Municipality may satisfy this insurance obligation by participation in an established self-insurance program.

20. Certificate of Insurance or Self-Insurance. Within ten (10) days from the execution of this Agreement, each Municipality shall provide a Certificate of Insurance (or Self-Insurance), acceptable to the other Municipality, demonstrating that general liability coverage is available for any and all claims for personal injury or property damage which are or might be caused by services performed by Hazel Park or Oak Park on behalf of the other Municipality. Each Municipality agrees to keep said insurance coverage (or self-insurance) in full force and effect for the term of this Agreement or any renewals thereof. Each Municipality shall submit to the other Municipality, prior to the expiration of any insurance coverage, the new Certificate(s) of Insurance

acceptable to the other Municipality. Any Certificate(s) of Insurance shall name the other Municipality as an additional insured and contain the following cancellation notice:

"Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will mail 30 days written notice to the certificate holder."

Either Municipality may request a copy of said insurance certificate at any time during this Agreement. Failure to produce a certificate of insurance within twenty (20) days of a request due to a lapse in the insurance coverage (or self-insurance) required under the Agreement shall be considered a material breach of this Agreement and the Agreement shall become null and void automatically at any time such a lapse in coverage exists.

21. Report of Claims, Injuries or Damages. Each Municipality agrees that it will promptly deliver to the other Municipality written notice and copies of any claims, complaints, charges, or any other accusations or allegations of negligence or other wrongdoing, whether civil or criminal in nature that such Municipality becomes aware of and which involves its personnel and/or services its personnel have provided under this Agreement. Unless otherwise provided by law and/or the Michigan Court Rules, the Municipalities agree to cooperate with one another in any investigation conducted by the other Municipality of any acts or performances of any Services under this Agreement.

22. Survival. The Municipalities agree that all hold harmless promises, waivers of liability, representations, insurance coverage obligations, liabilities, payment obligations and/or any other related obligations provided for in this Agreement with regard to any acts, occurrences, events, transactions, or claims, either occurring or having their basis in any events or transaction that occurred before termination of this Agreement, shall survive the termination.

23. Notice. Any written notice required or permitted under the Agreement shall be considered delivered to a Municipality as of the date that such notice is deposited, with sufficient postage, with the U.S. Postal Service. Notice should be made when the City Recreation Director changes with an updated address. Unless specifically otherwise set forth in the Agreement, all notices sent to Hazel Park shall be sent to: Sareen Papakhian, City of Hazel Park Director of Recreation, 111 East Nine Mile Road, Hazel Park, MI 48030, with a copy to Janet Drumm, City Attorney, 111 E. Nine Mile Road, Hazel Park, MI 48030. All notices sent to Oak Park shall be sent to: Laurie Stasiak, City of Oak Park Recreation Director, 14300 Oak Park Boulevard, Oak Park, MI 48237, with a copy to Ebony L. Duff, City Attorney, 1155 Brewery Park Blvd., Suite 200, Detroit, MI 48207.

24. Entire Agreement. This Agreement sets forth the entire Agreement between the Municipalities. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any party. The Municipalities have taken all actions and secured all approvals necessary to authorize and complete this Agreement.

25. Severability. If a Court of competent jurisdiction finds any provision of this Agreement invalid or unenforceable, then that provision shall be deemed severed from the Agreement. The remainder of this Agreement shall remain in full force.

26. **Governing Law.** This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced and governed under the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret or decide any claim arising under this Agreement shall be brought in a court of law whose jurisdiction includes Oakland County, Michigan.

27. **Incorporation of Recitals.** The Recitals shall be considered an integral part of this Agreement.

28. **No Implied Obligations.** Except as expressly otherwise provided, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication), right of subrogation as to each Municipality's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.

29. **Required Permits, Licenses, Etc.** Each Municipality shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all registrations, licenses, permits, certificates, and governmental authorizations for its employees and/or agents necessary to perform all of its obligations under this Agreement. Upon request, a Municipality shall furnish copies of any registrations, permits, licenses, certificates or governmental authorizations to the requesting Municipality.

30. **No Waiver.** No fact, failure or delay by a Municipality to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Municipality shall subsequently affect its right to require strict performance of this Agreement.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich
	No:	None
	Absent:	Speech

MOTION DECLARED ADOPTED

**CM-03-100-17 (AGENDA ITEM #15E) REQUEST TO ADVERTISE FOR BIDS
FOR THE 2017 SWIMMING POOL REPAIR PROJECT, M-668
- APPROVED**

Motion by Rich, seconded by Burns, CARRIED UNANIMOUSLY, to approve the request to advertise for bids for the 2017 Swimming Pool repair project, M-668.

Roll Call Vote:	Yes:	McClellan, Burns, Radner, Rich
	No:	None
	Absent:	Speech

MOTION DECLARED ADOPTED

Mr. Yee reported that plans and specifications are complete for the 2017 Swimming Pool Repair Project, M-668. This project will repair several areas of the pools surface as well as repair some underground piping and change out the sand filter element at the City's municipal swimming pool.

CALL TO THE AUDIENCE:

Joyce Bannon, 10611 Troy, commented on the recreation agreement that was approved.

Patrick Moore, 26420 Raine St., expressed his desire for the city to become a sanctuary city and also to support medical marijuana and renewable initiatives.

Andrew Cissell, 23260 Rensselaer, expressed support for medical marijuana establishments to be allowed in the city as well as initiatives that would require city buildings to be 100% renewable.

CALL TO THE COUNCIL: None

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:23 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor

**CITY OF OAK PARK PLANNING COMMISSION
December 12, 2016
MINUTES**

Meeting was called to order at 7:04 p.m., in the City Council Chambers, Oak Park City Hall, 14000 Oak Park Boulevard, Oak Park, MI, by Vice Chairperson Brown and roll call was made.

PRESENT: Vice Chairperson Brown
Commissioner Burns
Commissioner Eizelman
Commissioner McClellan
Commissioner Seligson (*arrived at 7:17 p.m.*)
Commissioner Walters-Gill

ABSENT: Commissioner Tkatch
Chairperson Torgow
Commissioner Tungate

OTHERS PRESENT: City Planner, Kevin Rulkowski
Community & Economic Development Director, Kimberly Marrone
Assistant to the City Manager, Crystal McLain
Deputy City Clerk/Director of Elections, Cherilynn Brown

APPROVAL OF AGENDA OF DECEMBER 12, 2016

MOTION by Walters-Gill, SECONDED by Burns, to approve the agenda as submitted.

VOTE: Yes: All
No: None

MOTION CARRIED

APPROVAL OF MINUTES OF OCTOBER 10, 2016 AND NOVEMBER 14, 2016 - APPROVED

MOTION by Walters-Gill, SECONDED by McClellan, to approve the minutes of October 10, 2016 and November 14, 2016, as submitted.

VOTE: Yes: All
No: None

MOTION CARRIED

COMMUNICATIONS/CORRESPONDENCE: None

PUBLIC HEARING: None

Mr. Rulkowski explained that after further research he determined the public hearing is required, by statute, to be held at the end of the review process rather than at the beginning.

CONSENT AGENDA: No Items Eligible This Month

OLD BUSINESS: None

NEW BUSINESS:

1) Discussion of Draft Master Plan and Request to City Council for Approval to Distribute Draft Master Plan.

Community & Economic Development Director Marrone presented a brief overview of the Master Plan. She noted new content in the Plan from previous years includes:

- Capital Improvement Plan
- Corridor Improvement Authority
- Complete Streets
- Priority Development Sites

Ms. Marrone also noted the Plan addresses three major goal areas:

- Community
- Culture
- Commerce

Vice Chairperson Brown expressed concern that the City not lose its historical identity as a family city.

Lessenger Park is included among future land use targets, Ms. Marrone explained, because of a developing proposal by an industrial business to pay for updated amenities in the park in exchange for expanding their business into part of the park area. City Council has been briefed on the proposal and is interested, but want the final decision on what the park improvements will be. Ms. Marrone reported the park currently contains a ball field which is in a deteriorated state and has been unused for many years.

Staff Report from Kevin Rulkowski, AICP, City Planner, dated December 6, 2016:

At last month's meeting the Planning Commission scheduled a Public Hearing for the December meeting to hear public comment on the Draft Master Plan. After further review of the statutory Master Plan approval process, the Public Hearing is actually conducted at the end of the required 95 day review period.

Included in the meeting packet is a revised Draft Master Plan for your review. If at the meeting the Planning Commission is satisfied with the document, it is the recommendation of staff to forward the Draft to City Council for approval to distribute the Master Plan. If City Council approves the distribution of the plan, the Draft Master Plan is then distributed to all neighboring municipalities (65 days to review and submit comments) and Oakland County (95 days to review and submit comments).

Ms. Marrone noted date changes in the approval process as indicated below:

Tentative Schedule for the Master Plan Approval Process

December 7, 2016 Proposed Master Plan delivered to Planning Commission & City Council.

- December 12, 2016 Proposed Master Plan reviewed by Planning Commission. If Planning Commission is satisfied with proposed Master Plan it is submitted to City Council for review.
- ~~December 19, 2016~~ Proposed Master Plan reviewed by City Council. If City Council is
January 3, 2017 satisfied with proposed Master Plan, authorizes distribution of proposed Master Plan.
- ~~December 20, 2016~~ Proposed Master Plan distributed to all neighboring municipalities (65
January 4, 2017 days to review and submit comments) and Oakland County (95 days to review and submit comments).
- January 31, 2017 Master Plan Open House to informally receive comments from public regarding the Proposed Master Plan.
- ~~March 25, 2017~~
April 8, 2017 Statutory 95 days comment period ends.
- April 10, 2017 Planning Commission conducts Public Hearing on Proposed Master Plan. After Public Hearing the Planning Commission may adopt the Proposed Master Plan. After adoption of Master Plan, the Master Plan is submitted to City Council.
- April 17, 2017 City Council receives the adopted Master Plan.

On behalf of the Planning Commission, Vice Chairperson Brown commended Ms. Marrone, Mr. Rulkowski, Ms. McClain and their team for their excellent work on the draft Master Plan.

MOTION by Eizelman, SECONDED by Seligson, to forward the Draft Master Plan to City Council for authorization to distribute Draft Master Plan to neighboring municipalities for the statutory 65-day review and comment period and to Oakland County for the statutory 95-day review and comment period.

VOTE: Yes: Brown, Burns, Eizelman, McClellan, Seligson, Walters-Gill
No: None

MOTION CARRIED

2) City of Berkley Residential Future Land Use Master Plan Amendment.

Staff Report from Kevin Rulkowski, AICP, City Planner, dated November 30, 2016:

The City of Berkley is requesting comment on the draft Residential Future Land Use Master Plan Amendment. This request is in accordance with the provisions of the Michigan Planning Enabling Act (Public Act 33 of 2008). Attached is a copy of the Berkley draft Residential Future Land Use Master Plan Amendment for your review.

After reviewing the information in the draft Residential Future Land Use Master Plan Amendment I do not find the proposed plan would be inconsistent with the City of Oak Park Master Plan.

As the draft Residential Future Land Use Master Plan Amendment for the City of Berkley is not inconsistent with the Master Plan of the City of Oak Park, I am recommending the Planning Commission authorize sending the attached letter to the City of Berkley Planning Commission and a copy to the Oakland County Coordinating Zoning Committee.

MOTION by Walters-Gill, SECONDED by Burns, based on the information presented in the Planning Division Report, to authorize City Planner Rulkowski to send the following letter to the City of Berkley Planning Commission and a copy to the Oakland County Coordinating Zoning Committee:

December 13, 2016

*City of Berkley Planning Commission
Attn: Ms. Amy Vansen, AICP, City Planner
3338 Coolidge Highway
Berkley, MI 48072*

Dear Ms. Vansen:

Thank you for the opportunity to review the draft Residential Future Land Use Master Plan Amendment. The draft Residential Future Land Use Master Plan Amendment was reviewed by members of the City of Oak Park Planning Commission without any concerns. The Planning Commission determined the Residential Future Land Use Master Plan Amendment was not inconsistent with the City of Oak Park Master Plan. The Planning Commission did not make any suggestions or recommendations regarding the Residential Future Land Use Master Plan Amendment.

Sincerely,

*Kevin Rulkowski, AICP
City Planner*

cc: Kristen Kapelanski, Economic Development & Community Affairs, Oakland County

VOTE: Yes: Brown, Burns, Eizelman, McClellan, Seligson, Walters-Gill
 No: None

MOTION CARRIED

PLANNING COMMISSION MATTERS FOR DISCUSSION – from members only.

Ms. Marrone noted the City is in ongoing discussions with Shostak about the development of their brownfield properties.

Following a question from Mr. Eizelman, discussion ensued among the commissioners relative to MDOT's Victoria Park project.

It was clarified for Mayor McClellan that it is MDOT's responsibility to clean up trash along I-696.

Mr. Seligson asked that the lights in Rothstein Park be operational for safety. Ms. Marrone indicated she would also determine if DTE is billing the City for the lights.

PUBLIC COMMENTS ON ITEMS NOT SCHEDULED FOR PUBLIC HEARING: None.

ADJOURNMENT

There being no further business, Vice Chairperson Brown adjourned the meeting at 7:59 p.m.

Cherilynn Brown, Recording Secretary



OAK PARK PUBLIC SAFETY December 2016 ACTIVITY SUMMARY



OPERATIONS:

Calls for Service

-2015 Total: 14,720
-December 2015: 1,154
-December 2016: 1,259
-2016 YTD: 14,907
-Arrests: 90
-Vacation/Property Checks: 11
-Non-Criminal Fingerprints: 6
-PBT's: 97
-Vehicles Impounded: 25
-Traffic Stops: 657

INVESTIGATIONS:

Cases Assigned - 33
Adult / 31
Juvenile / 2
Warrants Obtained: 11

See attached report
"RMS-008"
for December crime summary

Records Bureau:

Animal Licenses: 110
Alarm Permits: 8
License to Purchase Handgun: 44
FOIA / RFI / Discovery Requests: 122
Calls Received at Dispatch: 2,996

REPORTED FIRES: 6 (6 structural,
0 vehicle, 0 other)

NON-FIRE INCIDENTS: 19

(8 includes false fire alarms)

FIRE SAFETY INSPECTIONS: 47



COMMUNITY POLICING

Juvenile interaction at station, Attended three block club meetings, Donated gift to Needy Families at St. James Church

CITATIONS ISSUED :) 745

HAZARDOUS	125	17%
NON - HAZARDOUS	178	24%
PARKING	370	50%
ORDINANCE VIOLATION	72	9%

NOTES: Training: Dynamics of citizens encounters,
Department Pistol Qualification.



OAK PARK PUBLIC SAFETY January 2017 ACTIVITY SUMMARY



OPERATIONS:

Calls for Service

- 2016 Total: 14,720
- January 2016: 1,206
- 2016 YTD: 1,206
- January 2017: 1,150
- 2017 YTD: 1,150
- Arrests: 99
- Vacation/Property Checks: 6
- Non-Criminal Fingerprints: 14
- PBT's: 102
- Vehicles Impounded: 23
- Traffic Stops: 789

INVESTIGATIONS:

- Cases Assigned - 56
- Warrants Obtained: 18
- See attached report "RMS-008" for January crime summary

Records Bureau:

- Animal Licenses: 19
- Alarm Permits: 14
- Handgun Registrations: 55
- FOIA / RFI / Discovery Requests: 156
- Calls Received at Dispatch: 4,147

REPORTED FIRES: 3 (2 structural, 1 vehicle)

NON-FIRE INCIDENTS: 18

(8 includes false fire alarms)

FIRE SAFETY INSPECTIONS: 31



COMMUNITY POLICING

Fire Station Tour & Presentation, Four Neighborhood Watch Meetings, Attended the Winter Fest.

CITATIONS ISSUED: 519

HAZARDOUS	290	56%
NON - HAZARDOUS	132	26%
PARKING	24	4%
ORDINANCE VIOLATION	73	14%

NOTES: *Training: Department-Wide Medical First Responder Training, Sex offender Registry training.*

**CITY OF OAK PARK BEAUTIFICATION ADVISORY COMMISSION
SEPTEMBER 20, 2016
MINUTES**

Meeting was called to order at 7:00 p.m. in the City of Oak Park Community Center, 14300 Oak Park Boulevard, Oak Park, Michigan, by Chairperson Reatha Richmond.

PRESENT: Chairperson Reatha Richmond, Vice Chairperson Lonnie Tabb-Upshaw, Commissioners Idella Bailey, Karen Davis-Harris, Danielle Fracassa, Santhia Guinn, Brenda Moseley, Joyce Schulman, Judy Simmons, Deborah Williamson, Non-Voting Representative Kevin Yee

ABSENT: Commissioners Mattie Boykin, Brenda Divine, Carrie Dodds, Angela Mitchell, Harley Sherman, Andrea Stawis, Martha Wilburn, Larry Wilson, Councilmember Kiesha Speech

GUEST: None

APPROVAL OF MINUTES JUNE 21, 2016

MOTION by Fracassa, SECONDED by Guinn, to approve the Beautification Advisory Commission meeting minutes of June 21, 2016 as submitted.

VOTE:	Yes:	All
	No:	None

MOTION CARRIED

OLD BUSINESS

Fourth of July Parade – Chairperson Richmond thanked all of the members who participated in the Fourth of July Parade. Members would like to participate in the parade next year (2017). Members would also like to have t-shirts made that the members will design and wear to the event. Members also suggested that t-shirts be ordered before the flower sale so that they can be worn during the flower sale event.

Beautification Nominations – Members agree that the new process to nominate and vote for a home during the bus tour went smooth and had no additional suggestions regarding the nomination process.

NEW BUSINESS

Beautification Awards Ceremony Task – Members signed up for the refreshments that they would like to bring to the ceremony. The members decided to raffle off two mums that will also serve as the centerpieces for the table. Members who will be attending were asked to meet at City Hall at 5:30 pm. The speaker for the event will be Ronald Smith from the Detroit Garden Center

Hosting of BCSEM Quarterly Meeting (updates) – The commission will host the BCSEM Quarterly meeting on December 8, 2016. The commission will meet with the city of Huntington Woods on Oct. 28th and will have more details. Kevin requested an official invitation be mailed to the Mayor and City Council. The commission requested that City Manager, Erik Tungate speak at the BCSEM quarterly meeting. The commission plans to have the business meeting in the morning and the food in the afternoon after lunch. The event will take place at 9:30 a.m. The subcommittee will keep everyone posted.

General Discussion – Commissioners expressed concerns regarding absenteeism amongst members in regards to not having a quorum to conduct business.

Meeting adjourned at 7:55 PM, next meeting – December 20, 2016 – 7:00 p.m.



CITY OF OAK PARK

EMERGENCY SERVICES COUNCIL

5E

Council Members

Kiesha Speech
Solomon Radner

Ken Rich

City Manager

Erik Tungate

Emergency Services Council Meeting

September 12, 2016 at 7:00 p.m.

14000 Oak Park Blvd

(Oak Park City Hall)

Attendance: Jerry Begel, Devin Benson, Steve Cooper, Nynier Hall-Brown, Gwen Henderson, Val Moskalik, Rocco Fortura and Teresa Roscoe; Guest: Susan Hostvield

Call to Order: 7:05 p.m.

Old Business

1) Discussed plans for the upcoming Public Safety Open House scheduled for Saturday, September 24 from 1 to 4 p.m.

- Val is preparing a stand-up sign for the ESC table.
- Sample emergency kits are being prepared to display at the event. Gwen shared her car kit at the meeting.
 - Car kit – Gwen
 - Evacuation kit – Val
 - First Aid kit – Rocco and Ken
 - Pet kit – Teresa
- Tabling at the event will be done by Val, Gwen and Susan.

2) Volunteers for emergency situations

- Devin will ask Denise to draft an email to update the volunteers including a thank you, keep in touch message and invitation to visit the open house.
- A volunteer sign-up sheet will be available at the Public Safety open house.

New Business

1) Teresa shared her resignation from the ESC as she is moving and will no longer be a city resident. Nynier will take over duties as chairperson until the next officer election.

General Discussion

None

Adjournment: 7:32 p.m.



CITY OF OAK PARK

Emergency Services Council

Mayor
Marian McClellan
Mayor Pro Tem
Carolyn Burns
Council Members
Kiesha Speech
Solomon Radner
Ken Rich
City Manager
Erik Tungate

Emergency Services Council Meeting

October 10, 2016 at 7:00 PM

14000 Oak Park Blvd

(Oak Park City Hall)

Present: Gwen Henderson, Val Moskalik, Jerry Begel, Officer Devin Benson, Director Steve Cooper, Nynier Hall-Brown, Council Member Ken Rich, Deputy Director Rocco Fortura,

Excused: Denise Desantis

GUEST : SUE HOSHAIELD

Absent: Kenneth Gaynor

Vacant Position: Building Inspector

Meeting called to order at 7:03 PM

Minutes from Monday September 12, 2016 meeting were reviewed and approved pending a few minor corrections.

Old Business

- Reviewed the Public Safety Open House event which included a display table prepared by the Emergency Services Council showcasing various evacuation kits.
- Discussed next year's Open House event to include Public Works, Recreation. Also, changing the name/theme to "Fall Festival" or "Fall Fair."

New Business

- Discussed ideas and suggestions regarding projects for the current year.
- Val Moskalik suggested coming up with a monthly informational page regarding emergency preparedness to provide to residents (Val will check with Denise Desantis to flush out some of the logistics, etc.)
- Gwen Henderson spoke about Michigan HEART safe school programs and whether or not the Emergency Services Council had any interest in reaching out to the schools in Oak Park to inquire about their involvement or desire to partake in such a program (Gwen to gather additional information).
- Bylaws to be reviewed at the November Emergency Service Council Meeting.

General Discussion

- Rocco Fortura spoke about city leaf pick-up and hydrant flushing.
- Council Member Rich stated that the 2nd reading regarding the Hookah lounges and Cigar Bars took place at the October 9, 2016 Council Meeting.

Adjournment: 7:50 PM



CITY OF OAK PARK

EMERGENCY SERVICES COUNCIL

Mayor
Marian McClellan
Mayor Pro Tem
Carolyn Burns
Council Members
Kiesha Speech
Solomon Radner
Ken Rich
City Manager
Erik Tungate

Emergency Services Council Meeting

December 12, 2016 at 7:00 p.m.

14000 Oak Park Blvd

(Oak Park City Hall)

Present: Jerry Begel, Ken Gaynor, Nynier Hall-Brown, Gwen Henderson-Kenley, Val Moskalik, Denise DeSantis, Director Cooper, Rocco Fortura

Excused: Officer Benson

Absent: Council Member Rich

Vacant Position: Building Inspector

Guest: Sue Hoshield

Meeting called to order at 7:08 p.m.

Minutes from November 14, 2016 meeting were reviewed and approved.

Old Business:

1. Director Cooper clarified a question from last month. There are Automated External Defibrillators in each school in the Oak Park School District.
2. G. Henderson-Kenley commented that it is not in the bylaws of this council to officially review any concerns related to the school districts in the City of Oak Park.
3. Volunteer Force
 - a. Current contact information and confirmation of continued interest in this group should be performed.
 - b. Considering hosting an event in February or March. Need to plan the topic(s) for this event.
 - i. Review with each member the new process to “opt-in” to the new City of Oak Park communication website (eblast, voice mail, text message, etc).

- ii. Training on how to prepare the various emergency kits for home, auto, evacuation and First-Aid. This should be considered a primary training module for everyone in the group and as new members join. Each volunteer should be taught to prepare their family and home before they can assist the City. They can also use this knowledge to train friends, family and neighbors.
- iii. Review possible scenarios where members of this group may be needed. Goal is basic assistance to City employees or officials.
 - 1. Answering phones – with a script
 - 2. Handout supplies to citizens (i.e. water, clean-up kits, etc).
 - 3. Running messages, documents between City offices, etc.
- c. Encourage each member teach 10 others to “opt-in” to the new City communication system and build the various emergency kits.

New Business:

- 1. Autumnfest will be a new event in the City. The Public Safety Open House will be incorporated into this new event. This is scheduled for Sunday, September 24, 2017 from 1 – 4 p.m.

General Discussion:

- 1. V. Moskalik thanked N. Hall-Brown for her taking over as Chair of this council due to the recent resignation of Teresa Roscoe following her relocation out of the City of Oak Park. V. Moskalik also thanked K. Gaynor for service as Secretary on this council.

Meeting adjourned at 8:00 p.m.

The next meeting will held January 9, 2017 at 7:00 p.m., Oak Park City Hall (Executive Conference Room).

Meeting minutes prepared and submitted by Ken Gaynor (Secretary)



CITY OF OAK PARK

EMERGENCY SERVICES COUNCIL

Mayor
Marian McClellan
Mayor Pro Tem
Carolyn Burns
Council Members
Kiesha Speech
Solomon Radner
Ken Rich
City Manager
Erik Tungate

Emergency Services Council Meeting

February 13, 2017 at 7:00 p.m.

14000 Oak Park Blvd

(Oak Park City Hall)

Present: Jerry Begel, Ken Gaynor, Nynier Hall-Brown , Gwen Henderson, Denise DeSantis, Director Cooper, Officer Benson

Absent: Council Member Rich, Val Moskalik, Rocco Fortura

Vacant Position: Building Inspector

Guest: Sue Hoshield

Meeting called to order at 7:09 p.m.

Minutes from the December 12, 2016 meeting were reviewed and approved.
The meeting on January 9, 2017 was not conducted due to a lack of quorum.

Old Business:

1. Volunteer Force (VF):

- a. Will hold off planning a meeting with this group at this time. D. DeSantis described the new notification system being developed in Oak Park. We may be able to use this system to notify residents (including the VF) of the need for volunteers during an emergency situation.
- b. We will revisit conducting a meeting with this group once the new notification system has been enabled. We could train the VF on the new system and then ask each of them to train their neighbors/friends.

2. AutumnFest:

- a. This council is planning to conduct a table display containing the various emergency kits that each household is recommended to maintain.
 - i. Evacuation kit ("Bug Out Bag")
 - ii. Car kit
 - iii. First-aid kit
- b. If the new notification system is enabled, we will have a display and provide residents assistance with opting-in to the system.
- c. We have leftover give-away items from the past events. J. Begel mentioned that more are available from the Oakland County Homeland Security office.
- d. D. DeSantis suggested developing a video of how to develop the various emergency kits. This could be uploaded to the City's website.

New Business:

1. Elections have been tabled until the March meeting.
2. D. DeSantis provided an overview of the new notification system that is under consideration by the City leaders. This is the Everbridge system. This is pending final approval by City Council. If approved by May 2017, then it may likely be activated in July 2017.
3. SkyWarn:
 - a. J. Begel discussed the SkyWarn storm spotting course. This will be conducted on Wednesday, April 12, 2017 from 7 – 9 p.m. at the Southfield library. There is no cost to attend this program. Pre-registration is required.
 - b. Severe Weather Awareness Week is April 16 – 22, 2017. On Wednesday, April 19, the warning sirens will sound throughout Oakland County at 1:00 p.m.

General Discussion:

1. G. Henderson acknowledged Nynier Hall-Brown for filling in as Chairperson for this Council.
2. G. Henderson inquired as to how she could submit a request to create a city code requiring lids on trash containers at all locations in the City. It was suggested that she contact the Code Enforcement Department. This suggestion was well received by the members of this council.
3. S. Hoshield commented that she (and others) missed seeing a fire truck and ambulance at the Summerfest.

Meeting adjourned at 8:00 p.m.

The next meeting will held March 13, 2017 at 7:00 p.m., Oak Park City Hall (Executive Conference Room).

Meeting minutes prepared and submitted by Ken Gaynor (Secretary)

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** March 27, 2017**AGENDA #****SUBJECT:** Request to cancel the March 28, 2017 Zoning Board of Appeals meeting.**DEPARTMENT:** Community & Economic Development, Planning Division**SUMMARY:** The Chairperson of the Zoning Board of Appeals is requesting the March 28, 2017 Zoning Board of Appeals meeting be cancelled. There is no business scheduled before the Zoning Board of Appeals.**RECOMMENDED ACTION:** The City Council consider accepting the request of the Chairperson of the Zoning Board of Appeals and cancel the March 28, 2017, regularly scheduled meeting.**APPROVALS:**

City Manager: _____

Director: _____

Finance Director: _____

EXHIBITS:



5G

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN**AGENDA OF:** March 27, 2017**AGENDA #****SUBJECT:** Payment request from Orchard, Hiltz, & McCliment for Engineering Consulting Services.**DEPARTMENT:** DPW/Technical & Planning – Engineering *KJY***SUMMARY:** Attached are invoices from Orchard, Hiltz & McCliment for the project listed below:

Project	This Period	Prior Billings	To Date	Current Contract	Account Number
CE – Traffic Signal Construction	\$2,006.57	\$147,098.26	\$149,104.83	\$159,401.02	202-18-474-801
Traffic Signal Optimization	\$22,543.30	\$104,360.28	\$126,903.58	\$184,662.88	202-18-474-801
Totals	\$24,549.87	\$251,458.54	\$276,008.41	\$344,063.90	

RECOMMENDED ACTION: It is recommended that the invoices from OHM for the above listed projects be approved for the total amount of \$24,549.87. Funding is available in the above listed account.

APPROVALS:City Manager: *[Signature]*Department Director: *[Signature]*

Finance Director: _____

EXHIBITS: Invoices



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 02/09/2017
Invoice #: 183381
Project: 0037-14-0023

Project Name: CE Services for 8 Traffic Signals

Progress Billing #8 Percent Complete 100%

For Professional Services Rendered through: 1/28/2017

Analysis of Costs

Direct Salaries	655.97
Overhead % 174.49	1,144.56
FCC % 0.85	5.60
Total Direct Personnel	1,806.13
Total Other Direct Charges	200.44
Total Costs	2,006.57
Fixed Fee	0.00
Total Charges/Fees	2,006.57
Amount Due This Invoice **	2,006.57

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 02/09/2017
Invoice #: 183381
Project: 0037-14-0023

Transportation

Fixed Rates Labor

Classification / Employee Name

Date Hours Rate Amount

Associate

JAMES STEVENS

10/3/2016 0.25 45.6731 11.42

10/4/2016 0.50 45.6731 22.84

Subtotal 0.75 34.26

Fixed Rates Labor subtotal 0.75 34.26

Total Transportation 94.32

Sub-Consultant

Subconsultant

Vendor Name

G2 Consulting Group LLC

Date Invoice Cost Multiplier Amount

8/20/2016 161619 200.44 1.00 200.44

Total Sub-Consultant 200.44

Construction

Fixed Rates Labor

Classification / Employee Name

Date Hours Rate Amount

Graduate Engineer I

TRAVIS FERRIER

9/15/2016 5.00 23.0000 115.00

Graduate Engineer III

MITCHELL MASTER

9/12/2016 2.50 37.2596 93.15

9/13/2016 0.50 37.2596 18.63

9/14/2016 0.25 37.2596 9.31

9/15/2016 0.50 37.2596 18.63

9/16/2016 0.50 37.2596 18.63

Subtotal 4.25 158.35

Professional Engineer/Architect II

MITCHELL MASTER

1/17/2017 0.50 38.4615 19.23

1/18/2017 0.25 38.4615 9.62

Subtotal 0.75 28.85

Technician I

VANESSA ASSI

9/13/2016 0.50 19.0000 9.50

REMIT TO:

OHM Advisors
 34000 PLYMOUTH RD
 LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
 F 734.522.6427

OHM-Advisors.com



Construction
Fixed Rates Labor

<i>Classification / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technician II				
MICHELLE LAPALM	9/9/2016	1.50	27.5000	41.25
	9/12/2016	0.75	27.5000	20.63
	9/13/2016	0.25	27.5000	6.88
	9/15/2016	0.25	27.5000	6.88
	12/28/2016	0.25	28.2500	7.06
	1/5/2017	0.25	28.2500	7.06
	1/6/2017	0.25	28.2500	7.06
	1/16/2017	0.50	28.2500	14.13
	1/17/2017	1.00	28.2500	28.25
	1/18/2017	0.50	28.2500	14.13
	1/19/2017	0.75	28.2500	21.19
	1/20/2017	0.25	28.2500	7.06
	1/24/2017	0.25	28.2500	7.06
	1/26/2017	1.00	28.2500	28.25
	1/27/2017	0.25	28.2500	7.06
	Subtotal	8.00		223.95
Technician IV				
RICHARD LAPALM	9/9/2016	2.00	43.0289	86.06
	Fixed Rates Labor subtotal	20.50		621.71
	Total Construction			1,711.81
Project Totals	Hours:	21.25	Labor:	655.97

Total Project: 0037140023 - CE Services for 8 Traffic Signals
2,006.57
REMIT TO:
OHM Advisors

34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com

G2 Consulting Group, LLC
1866 Woodslee Street
Troy, MI 48083

Voice: 248.680.0400

Fax: 248.680.9745

INVOICE

Invoice Number: 161619

Invoice Date: July 31, 2016

Page Number: 1

Bill To: Accounts Payable
OHM Advisors
34000 Plymouth Road
Livonia, MI 48150

Customer ID	Purchase Order No.	G2 Project No.	
OHM001		150856	
Payment Terms	Due Date	Ship Date	Shipping Method
Net 30 Days	August 30, 2016		

Quantity	Description	Unit Price	Amount
12.00	Senior Engineering Technician, per hour	54.00	648.00
3.50	Supervising Engineering Technician, per hour	64.00	224.00
1.50	Supervising Engineering Technician, Overtime, per hour	89.60	134.40
5.25	Project Engineer, per hour	110.00	577.50
5.00	Transportation & Communication, per day	40.00	200.00
1.00	Sample Collection or Concrete Cylinder Pick-Up, each	100.00	100.00
12.00	Compressive Strength Test Cylinders, each	15.00	180.00
2.00	Troxler Nuclear Moisture/Density Gauge, each	50.00	100.00
	Oak Park Signal Improvements, Oak Park, Michigan - Quality Control Observation and Testing Services - July 2016		
	Client Contact: Mark Loch		

Total Invoice Amount \$ 2,163.90

If you have any questions concerning this invoice, call Mark W. Smolinski, (248) 680-0400. Client agrees to pay a finance charge of 1.5 percent per month on accounts past due 30 days from invoice date.

RECEIVED
Make all checks payable to: G2 Consulting Group, LLC.

AUG 12 2016

ORCHARD, HILTZ & McCLIMENT, INC



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 03/06/2017 --
Invoice #: 183908
Project: 0037-15-0060

Project Name: Signal Optimization of 36 Locations

Progress Billing #14 Percent Complete 80%

For Professional Services Rendered through: 2/25/2017

Analysis of Costs

Direct Salaries	2,215.92
Overhead % 174.49	3,866.47
FCC % 0.85	18.84
Total Direct Personnel	6,101.23
Total Other Direct Charges	
Total Costs	6,101.23
Fixed Fee	0.00
Total Charges/Fees	<u>6,101.23</u>
Amount Due This Invoice **	<u>6,101.23</u>

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 03/06/2017
Invoice #: 183908
Project: 0037-15-0060

Professional Fees**Fixed Rates Labor**

<i>Classification / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate				
JAMES STEVENS	1/30/2017	0.25	47.3558	11.84
	2/2/2017	0.25	47.3558	11.84
	2/17/2017	0.50	47.3558	23.68
	Subtotal	1.00		47.36
Graduate Engineer I				
MATTHEW CLARK	1/31/2017	2.00	25.7500	51.50
	2/1/2017	3.00	25.7500	77.25
	2/2/2017	1.50	25.7500	38.63
	2/2/2017	1.50	25.7500	38.63
	2/3/2017	2.00	25.7500	51.50
	2/6/2017	1.00	25.7500	25.75
	Subtotal	11.00		283.26
Professional Engineer/Architect II				
GEORGE MOHAN	2/1/2017	2.50	34.6154	86.54
Professional Engineer/Architect IV				
STEVEN M. LOVELAND	1/30/2017	7.00	45.6731	319.71
	1/31/2017	4.00	45.6731	182.69
	2/1/2017	7.00	45.6731	319.71
	2/3/2017	2.00	45.6731	91.35
	2/6/2017	3.50	45.6731	159.86
	2/7/2017	3.00	45.6731	137.02
	2/9/2017	2.00	45.6731	91.35
	2/10/2017	3.00	45.6731	137.02
	2/17/2017	1.50	45.6731	68.51
	2/20/2017	3.50	45.6731	159.86
	2/23/2017	0.50	45.6731	22.84
	2/24/2017	0.50	45.6731	22.84
	Subtotal	37.50		1,712.76

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



Professional Fees**Fixed Rates Labor**

<i>Classification / Employee Name</i>	<i>Date</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technician II				
JAMIE LABATE	2/3/2017	1.00	21.5000	21.50
	2/9/2017	1.00	21.5000	21.50
	2/14/2017	1.00	21.5000	21.50
	2/21/2017	1.00	21.5000	21.50
	Subtotal	4.00		86.00
	Fixed Rates Labor subtotal	56.00		2,215.92
	Total Professional Fees			6,101.23
Project Totals	Hours:	56.00	Labor:	2,215.92

Total Project: 0037150060 - Signal Optimization of 36 Locations	6,101.23
--	-----------------

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 02/09/2017
Invoice #: 183382
Project: 0037-15-0060

Project Name: Signal Optimization of 36 Locations

Progress Billing #13 Percent Complete 80%

For Professional Services Rendered through: 1/28/2017

Analysis of Costs

Direct Salaries	2,073.62
Overhead % 174.49	3,618.29
FCC % 0.85	17.63
Total Direct Personnel	5,709.54
Total Other Direct Charges	
Total Costs	5,709.54
Fixed Fee	1,542.32
Total Charges/Fees	7,251.86
Amount Due This Invoice **	7,251.86

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 02/09/2017
Invoice #: 183382
Project: 0037-15-0060

Professional Fees**Fixed Rates Labor****Classification / Employee Name****Date****Hours****Rate****Amount**

Associate

JAMES STEVENS

1/24/2017

0.50

47.3558

23.68

Professional Engineer/Architect IV

STEVEN M. LOVELAND

1/3/2017

1.00

45.6731

45.67

1/4/2017

1.00

45.6731

45.67

1/5/2017

1.00

45.6731

45.67

1/6/2017

1.00

45.6731

45.67

1/9/2017

6.00

45.6731

274.04

1/10/2017

4.00

45.6731

182.69

1/11/2017

4.00

45.6731

182.69

1/13/2017

5.00

45.6731

228.37

1/16/2017

4.00

45.6731

182.69

1/17/2017

4.00

45.6731

182.69

1/18/2017

4.00

45.6731

182.69

1/23/2017

2.00

45.6731

91.35

1/24/2017

2.00

45.6731

91.35

1/25/2017

2.00

45.6731

91.35

1/26/2017

2.00

45.6731

91.35

Subtotal

43.00

1,963.94

Technician II

JAMIE LABATE

1/4/2017

1.00

21.5000

21.50

1/13/2017

1.00

21.5000

21.50

1/19/2017

1.00

21.5000

21.50

1/24/2017

1.00

21.5000

21.50

Subtotal

4.00

86.00

Fixed Rates Labor subtotal

47.50

2,073.62

Total Professional Fees**5,709.54****Project Totals****Hours:****47.50****Labor:****2,073.62**

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

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Total Project: 0037150060 - Signal Optimization of 36 Locations

7,251.86

REMIT TO:

OHM Advisors

**34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512**

**T 734.522.6711
F 734.522.6427**

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 01/12/2017
Invoice #: 182758
Project: 0037-15-0060

Project Name: Signal Optimization of 36 Locations

Progress Billing #12 Percent Complete 70%

For Professional Services Rendered through: 12/31/2016

Analysis of Costs

Direct Salaries	3,057.68
Overhead % 174.49	5,335.41
FCC % 0.85	25.96
Total Direct Personnel	8,419.05
Total Other Direct Charges	
Total Costs	8,419.05
Fixed Fee	771.16
Total Charges/Fees	9,190.21
Amount Due This Invoice **	9,190.21

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



CITY OF OAK PARK
Attn: Kevin Yee, City Engineer
13700 OAK PARK BLVD.
OAK PARK, MI 48237

Invoice Date: 01/12/2017
Invoice #: 182758
Project: 0037-15-0060

Professional Fees**Fixed Rates Labor****Classification / Employee Name****Date Hours Rate Amount**

Associate

JAMES STEVENS

12/14/2016	0.50	45.6731	22.84
12/29/2016	0.50	47.3558	23.68
Subtotal	1.00		46.52

Graduate Engineer I

MATTHEW CLARK

11/21/2016	4.00	24.7500	99.00
11/21/2016	1.00	24.7500	24.75
11/22/2016	4.00	24.7500	99.00
11/22/2016	1.00	24.7500	24.75
11/23/2016	4.00	24.7500	99.00
11/23/2016	1.00	24.7500	24.75
12/5/2016	5.50	24.7500	136.13
12/9/2016	2.00	24.7500	49.50
12/9/2016	1.50	24.7500	37.13
Subtotal	24.00		594.01

Professional Engineer/Architect II

GEORGE MOHAN

11/21/2016	7.50	33.1731	248.80
11/22/2016	7.50	33.1731	248.80
11/23/2016	7.00	33.1731	232.21
11/28/2016	6.00	33.1731	199.04
11/29/2016	1.00	33.1731	33.17
Subtotal	29.00		962.02

Professional Engineer/Architect IV

STEVEN M. LOVELAND

11/21/2016	4.00	44.2308	176.92
11/22/2016	4.00	44.2308	176.92
11/23/2016	4.00	44.2308	176.92
11/28/2016	3.00	44.2308	132.69
11/30/2016	2.00	44.2308	88.46
12/9/2016	2.00	44.2308	88.46
12/12/2016	2.00	44.2308	88.46

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com

Professional Fees

Fixed Rates Labor

Classification / Employee Name	Date	Hours	Rate	Amount
Professional Engineer/Architect IV				
STEVEN M. LOVELAND	12/13/2016	2.00	44.2308	88.46
	12/14/2016	2.00	44.2308	88.46
	12/15/2016	2.00	44.2308	88.46
	12/19/2016	2.00	44.2308	88.46
	12/21/2016	2.00	44.2308	88.46
	Subtotal	31.00		1,371.13
Technician II				
JAMIE LABATE	11/22/2016	1.00	21.0000	21.00
	12/1/2016	1.00	21.0000	21.00
	12/5/2016	1.00	21.0000	21.00
	12/14/2016	1.00	21.0000	21.00
	Subtotal	4.00		84.00
Fixed Rates Labor subtotal		89.00		3,057.68
Total Professional Fees				8,419.05
Project Totals	Hours:	89.00	Labor:	3,057.68

Total Project: 0037150060 - Signal Optimization of 36 Locations	9,190.21
--	-----------------

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



5H

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN**AGENDA OF:** March 27, 2017**AGENDA #**

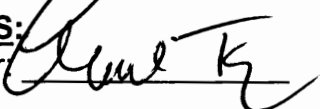
SUBJECT: Payment Application no. 2 (final) for the 2016 Joint and Crack Sealing Project, M-622.

DEPARTMENT: DPW/Technical & Planning – Engineering KJY

SUMMARY: Attached is Payment Application no. 2 (final) for the 2016 Joint and Crack Sealing Project, M-622. This project sealed the joints and cracks in the area on the attached map. The project is now complete.

<u>FINANCIAL STATEMENT:</u>	Original Contract Amount:	\$99,808.93
	Change Order no.1:	(\$ 472.17)
	Current Contract Amount:	\$99,336.76
	Total Completed to Date:	\$99,336.76
	Less Retainage:	\$ 0.00
	Net Earned:	\$99,336.76
	Deductions:	\$ 0.00
	Balance:	\$99,336.76
	Payments to Date:	\$98,336.76
	Amount Due Michigan Joint Sealing, Inc:	\$ 1,000.00

RECOMMENDED ACTION: It is recommended that Payment Application no. 2 (final) to Michigan Joint Sealing, Inc. for the 2016 Joint and Crack Sealing Project, M-622 be approved for the amount of \$1,000.00. Funding is available in the Local Street Fund for this expenditure.

APPROVALS:City Manager: Department Director: 

Finance Director: _____

EXHIBITS: Payment Application no. 2, map of project area

PAYMENT APPLICATION

2016 JOINT AND CRACK SEALING PROJECT

JOB NUMBER: M-622

CITY OF OAK PARK, MICHIGAN

APPLICATION NO.: 2(FINAL)

CONTRACTOR: MICHIGAN JOINT SEALING, INC.
28830 WEST EIGHT MILE, STE. 103
FARMINGTON HILLS, MICHIGAN 48336

PERIOD ENDING: 2/28/2017

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Rout and Seal Joints and Cracks, Modified SP	127,288	LFT	\$0.690	126,364.00	\$0.00	126,364.00	\$87,191.16
2	Joint Sealing Compound, Modified SP	28,286.22	LBS	\$0.42	28,680.00	\$0.00	28,680.00	\$12,045.60
3	Minor Traffic Devices, Modified SP	1	LSUM	\$ 100.00	1.00	\$0.00	1.00	\$100.00
Period Total Amount:						\$0.00	Total Amount to Date:	\$99,336.76

Contract Amount: \$99,808.93
Change Order #1: (\$472.17)
Contract Amount: \$99,336.76

Earnings This Period: \$0.00
Total Earnings to Date: \$99,336.76
Less Retainage: \$0.00
Net Earned: \$99,336.76
Deductions: \$0.00
Balance: \$99,336.76
Payments to Date: \$98,336.76

AMOUNT DUE MICHIGAN JOINT SEALING, INC.: \$1,000.00

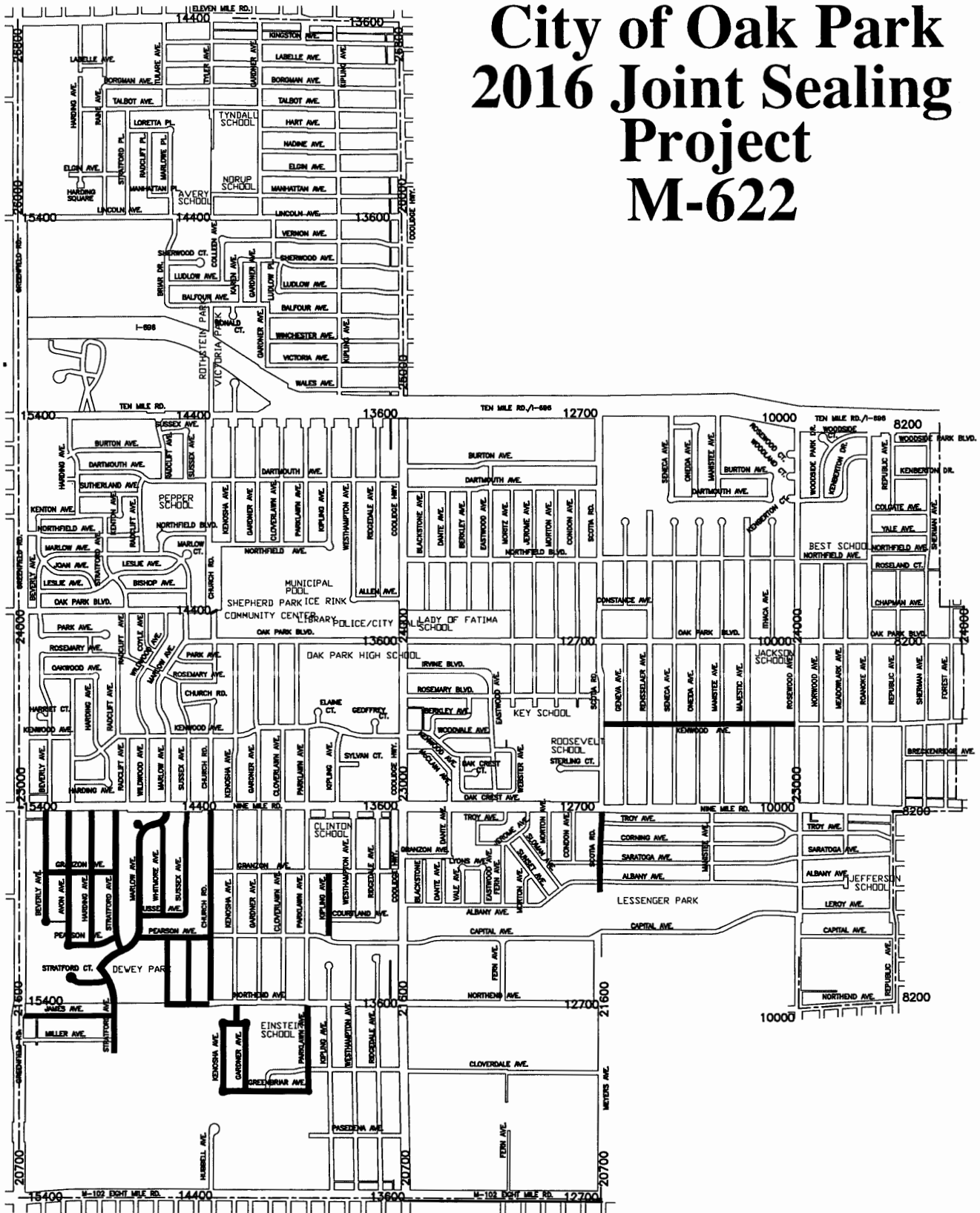
Accepted By: 
Michigan Joint Sealing, Inc.

Date: 3-1-17

Approved By: 
Robert Barrett, Director of Technical and Planning Services
City of Oak Park, Michigan

Date: 3/1/17

City of Oak Park 2016 Joint Sealing Project M-622





CITY OF OAK PARK

Corridor Improvement Authority

Council Members

Solomon Radner

Ken Rich

Keisha Speech

City Manager

Erik Tungate

CITY OF OAK PARK CORRIDOR IMPROVEMENT AUTHORITY BOARD MEETING JANUARY 19, 2017 MINUTES

Meeting was called to order at 12:00 p.m., in the Executive Conference Room at Oak Park City Hall, 14000 Oak Park Boulevard, Oak Park, Michigan, by Chairperson Colbert and roll call was made.

PRESENT: Chairperson Colbert
Vice Chairperson Blumenkopf
Mayor McClellan
Board Member Moulden

ABSENT: Board Member Attisha
Board Member Berger
Board Member Peteet

OTHERS PRESENT: Community & Economic Development Director Kimberly Marrone

3. APPROVAL OF AGENDA OF JANUARY 19, 2017

MOTION by Blumenkopf, SECONDED by Moulden, to approve the agenda for January 19, 2017 as submitted.

VOTE: Yes: All
No: None

MOTION CARRIED

4. APPROVAL OF MINUTES OF DECEMBER 15, 2016

MOTION by Blumenkopf, SECONDED by Moulden, to approve the minutes of the December 15, 2016 meeting as submitted.

VOTE: Yes: All
No: None

MOTION CARRIED

5. PUBLIC COMMENT

There were no members of the public in attendance.

6. UNFINISHED BUSINESS**A. Approve changes to CIA Development and TIF Plans**

Ms. Marrone listed the changes requested by Oakland County to the Tax Increment Financing Plan and the Development Plan:

- Added Exhibit D, Schematic Plans for 9 Mile Redesign Project;
- Reworked real property tables on Page 59, including an adjustment to reflect this years' tax rates;
- Reworked personal property tables on Page 69 and updated millage rates;
- On Pages 61 and 63 broke out data by taxing jurisdictions using amended figures; and
- Combined the estimated tax increment revenue totals on Page 64.

Ms. Marrone noted City Council will hold a public hearing on the amended plan at the February 6, 2017 Council meeting.

MOTION by Blumenkopf, SECONDED by McClellan, to approve the First Amendment to the City of Oak Park Corridor Improvement Authority Development Plan and Tax Increment Financing Plan as submitted on January 19, 2017.

VOTE: Yes: Blumenkopf, Colbert, McClellan, Moulden
No: None

MOTION CARRIED

B. Planters

Ms. Marrone reported she was able to obtain sponsors for six planters.

7. NEW BUSINESS - none**8. FINANCIAL REPORT**

Ms. Marrone reported the current tax capture remains at \$2,086.10.

9. BOARD MEMBER COMMENT

Mr. Moulden announced a networking event at Moulden Agency, LLC on January 19, 2017.

10. ADJOURNMENT

There being no objection, Chairperson Colbert adjourned the meeting at 12:21 p.m.

Cherilynn Brown, Deputy Clerk/Director of Elections

MERCHANT'S LICENSES – MARCH 20, 2017

(Subject to All Departmental Approvals)

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
Great Hands Massage	8230 Nine Mile	\$150	Massage

<u>RENEWALS</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
Formtech Plastics	10030 Capital	\$150	
Ryan Polishing Corporation	10707 Capital	\$150	Metal Finishing
Riley Pearson Financial Serv	10831 Capital #200	\$150	Financial Services
Lashelle's School of Dance	21330 Coolidge	\$187.50	Dance Studio
Kam Bo Inc dba Golden Bowl	22120 Coolidge	\$150	Restaurant
Walk In The Park Coin Laundry	23170 Coolidge	\$150	Laundry
Marcus Wear and Tailor LLC	24709 Coolidge	\$150	Clothing Store
The Blind Factory	25603 Coolidge	\$225	Window Treatments
Lincoln Auto Service	25761 Coolidge	\$150	Automotive
H O Trerice Co	12950 Eight Mile	\$150	Manufacture
Impressive Tile	12992 Eight Mile	\$150	Ceiling/Flooring Products
C D Nails	13710 Eight Mile	\$150	Salon
Advantage Cash Advance	13730 Eight Mile	\$150	Banking
Hagopian Cleaning Services	14000 Eight Mile	\$150	Carpet Cleaning
Synergy Rehab, Inc	13631 Eleven Mile	\$187.50	Physical Therapy
Fine Furniture Restoration	13751 Eleven Mile	\$150	Furniture Restoration
Plaskey Painters Inc	14669 Eleven Mile	\$150	Painters
Futuris/CNI	14925 Eleven Mile	\$150	Automotive
Dependable Gage & Tool Co	15321 Eleven Mile	\$150	Manufacturing
T M Leasing / Monaghan's Towing	21680 Fern	\$150	Automotive
Lawton Career Institute	20820 Greenfield	\$225	Education
Fed-Ex	21200 Greenfield	\$150	Shipping
Golden Hands of Regina	21700 Greenfield #204	\$150	Salon
Armani / Gold Spot Jewelers	21700 Greenfield #354	\$150	Jeweler
A 1 Custom Diamonds	21700 Greenfield #359	\$150	Jeweler
Fed-Ex Office #1693	24760 Greenfield	\$150	Shipping
T-Mobile Central LLC	24830 Greenfield	\$150	Cellular
Stella's Professional Alterations	25900 Greenfield #114	\$150	Clothing Alterations
Express Care Medical Supply	25900 Greenfield #121	\$150	Medical Supply
Prudential Virtual Guard Serv	25900 Greenfield #144	\$150	Security
International Cybergraphix	25900 Greenfield #258	\$150	Publishers
Sinai Grace Hospital	25900 Greenfield #502	\$150	Medical
Functional Recovery			

<u>RENEWALS</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
Dollar Castle Inc	26186 Greenfield	\$150	Retail
White Castle	26500 Greenfield	\$150	Restaurant
GLR of Northville Inc	26500 Harding	\$150	Recycling
Royal Container	21100 Hubbell	\$150	Corrugated products
Vint II	15075 Lincoln #104	\$150	
Marina's Alterations	15075 Lincoln #117	\$150	Alterations
Trend Express Market	8580 Nine Mile	\$150	Grocery
Scheer's Ace Hardware	8601 Nine Mile	\$150	Retail
Silivia's European Hair Design	10132 Nine Mile	\$150	Salon
New Grace Spinal Rehabilitation Center	12706 Nine Mile	\$150	Medical
Henley Bluewater LLC dba Valvoline	13300 Nine Mile	\$150	Automotive
Oak Park Dental Center	13730 Nine Mile	\$187.50	Dental
Nails Today	13731 Nine Mile	\$150	Salon
Detroit Custom Coach LLC	13201 Northend	\$150	Vehicle Fabrication
PCI Industries	21717 Republic	\$150	General Contractor

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

Today's Date: 2/24/2017

Applicant Information

Applicant name: Jewish Historical Society of Michigan - Elizabeth Kannon

Applicant address: 6600 W. Maple Rd, West Bloomfield, MI 48323 Phone number: 248.432.5517

Relation of applicant to business: _____

Has applicant ever been convicted of a felony? NO

Owner Information

Owner or manager of site: _____ Phone: _____

Names and addresses of partners or officers of corporation:

Event Information

Proposed date(s) of event: Sunday, August 20, 2017

Address or location of event: Grassy area between the parking lot on Oak Park Blvd and the OP Community Center

Is this a City owned park? Yes

Nature, purpose and detailed description of event: This will be the half way stop for JHSM'S J-Cycle 7 (an 18 mile ride of historic Jewish areas). The ride will begin and end at the Northwest Activity Center in Detroit.

Will the event be open to the public? If so, please describe: It is a preregistered event open to the public.

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

Estimated number of people attending event: 200 in groups of 30+/-

Hours of operation: 9:30 am - 11:00 am

Items to be displayed or sold: Water, granola bars and bananas to be distributed to riders

Food Services

Will food or beverages be sold at event? If so, please list type(s) of food to be sold: _____ No _____

Will the food be prepackaged or prepared 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? If so, please provide the name and address of amusement Operators: _____ No _____

Will the event have a moonwalk? If so, please provide the name and address of company providing moonwalk: _____ No _____

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, circuses, 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? If so, please describe: _____ No _____

Will sanitary facilities be required at event? _____ Yes _____

USE OF COMMUNITY CENTER RESTROOMS
REQUESTED 9:30 AM - 11:00 AM

Will tent(s) be used at the event? If so, please state size(s) of tent: _____ Have not decided yet, more than likely.

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

— \$100 APPLICATION FEE WAIVER REQUESTED

— EVENT INSURANCE CERTIFICATE LISTING OAK PARK
WILL BE PROVIDED.

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.

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, Recreation and DPW. 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 Manager's office will contact the applicant to inform them of 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.

ELIZABETH KANNON

Applicant's Signature

State of Michigan

ss

County of _____

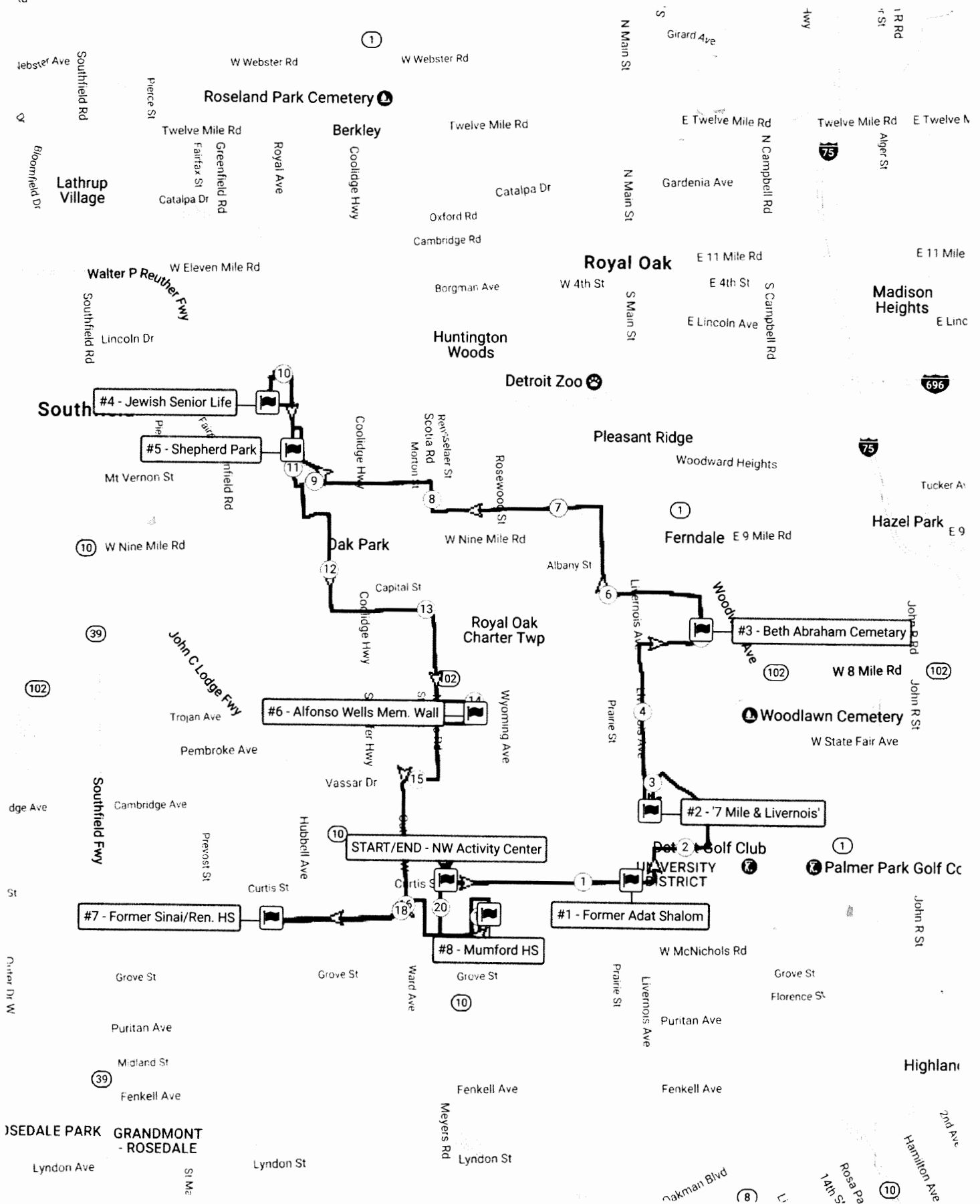
Subscribed and sworn to before me, a Notary Public this _____ day of _____ 20____, by

_____.

My Commission expires: _____

Notary Public

plotaroute.com - J-Cycle 7, Proposed 3/4/2017 (20.215 miles)



olcraft Ave

Google

Kendall St

rys St

Greenfield Rd

Schoolcraft Ave

Gm

I-96 Express

WV

Liver
Boat

Dexter Ave

1 km

nwood St

nhurst St

rk's Blvd

©2017 Google

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION
Jewish Historical Society – Bike stop for bike ride – Community Center Grounds
DATE: Sunday, August 20, 2017

<u>DEPARTMENT</u>	<u>SERVICES</u>	<u>ESTIMATED HOURS</u>	<u>ESTIMATED COST</u>
TECHNICAL AND PLANNING <i>Rob Barrett</i>	NA	NA	NA
PUBLIC SAFETY <i>Steve Cooper</i>	Normal Patrol activities. Checks by Patrol at the location during stated hours.	NA	NA
RECREATION <i>Laurie Stasiak</i>	Extra building monitor or park ranger	3	\$30
DPW <i>Kevin Yee</i>	NA	NA	NA
ADDITIONAL <i>Administration</i>			Application fee \$100.00

SECREST, WARDLE, LYNCH
HAMPTON, TRUEX & MORLEY
2600 TROY CENTER DRIVE P.O. BOX 5025
TROY, MICHIGAN 48007-5025
(248) 851-9500

IRS # 38-1863919

City of Oak Park
Erik Tungate
13600 Oak Park Blvd
Oak Park, MI 48237

March 8, 2017
Invoice # 1304348
Client No. M1409
Matter No. 100314

RE: Oak Park, City of (Building Fund)

INTERIM

Services Rendered:

CURRENT BILLING SUMMARY THROUGH FEBRUARY 28, 2017

Fees for Professional Services	\$1,840.00
Expenses Advanced	\$95.79
CURRENT BILL DUE	\$1,935.79

PLEASE REMIT TO: SECREST, WARDLE, LYNCH,
HAMPTON, TRUEX & MORLEY, PC
P.O. BOX 772725
CHICAGO, IL 60677-2007

REMITTANCE COPY

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

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

Invoice 472930**March 9, 2017**

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

Re: In Re: City of Oak Park

*Client 7406
Matter 1*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Tuesday, February 28, 2017

\$11,667.00**Fee Total****Costs Advanced:**

Date	Description	Amount
02/10/17	Reproduction Charges 1 @ 0.15	0.15
	Total Costs Advanced	\$0.15

Total Fees and Disbursements: \$11,667.15

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

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

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

Invoice 472931

March 9, 2017

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

*Re: Judy Kish and Joyce Bannon, et al v City of
Oak Park*

*Client 7406
Matter 31*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Tuesday, February 28, 2017

\$4,561.00

Fee Total

Costs Advanced:

Date	Description	Amount
02/08/17	Electronic Filing Fee via TrueFiling - Defendant City of Oak Park's Application for Leave to Appeal	386.25
02/08/17	Fee for electronic filing in Oakland County - Defendant City of Oak Park's Application for Leave to Appeal	30.90
02/14/17	Fee for electronic filing in Oakland County - Defendant's Motion to Stay Proceedings	25.75
02/14/17	Fee for electronic filing in Oakland County - Exhibit A to Defendant City of Oak Park's Motion for Stay of Proceedings	5.15
02/14/17	Fee for electronic filing in Oakland County - Re-Notice of Hearing on Defendant's Motion to Stay Proceedings	5.15
02/23/17	Fee to About Town for Balance Due on Transcript Ordered for Appeal Purposes	40.75
02/27/17	Reproduction Charges 6 @ 0.15	0.90
02/28/17	Reproduction Charges 13 @ 0.15	1.95
	Total Costs Advanced	\$496.80

Total Fees and Disbursements: \$5,057.80

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

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

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

Invoice 472932

March 9, 2017

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

*Re: Tina Polk and Richard Newton v City of Oak
Park, County of Oakland, et al.*

*Client 7406
Matter 24*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Tuesday, February 28, 2017

\$1,157.00

Fee Total

Costs Advanced:

Date	Description	Amount
02/27/17	Reproduction Charges 6 @ 0.15	0.90
	Total Costs Advanced	\$0.90

Total Fees and Disbursements: \$1,157.90

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

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

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

Invoice 472939**March 9, 2017**

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

*Re: Harmony Montessori Center v City of Oak
Park*

*Client 7406
Matter 4*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Tuesday, February 28, 2017

\$117.00**Fee Total****Costs Advanced:**

Date	Description	Amount
02/08/17	Fee to Novitex Enterprise Solutions, Inc. for GBC Binding	3.81
Total Costs Advanced		\$3.81

Total Fees and Disbursements: \$120.81

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

Howard L. Shifman, P.C.
370 E. Maple Road, Ste. 200
Birmingham, MI 48009

Invoice Submitted to:

Erik Tungate, City Manager
City of Oak Park
14000 Oak Park Boulevard
Oak Park, MI 48237

In Reference To: City of Oak Park/General Labor

Invoice # 12920

Professional Services

3/1/16	Services per Retainer Agreement for April 1, 2017 thru June 30, 2017	\$ 15,000.00
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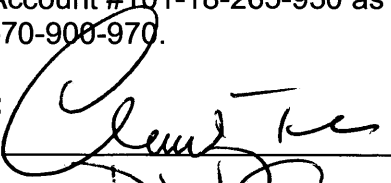
TOTAL	\$ 15,000.00
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BALANCE DUE	\$ 15,000.00
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**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** March 27, 2017**AGENDA #****SUBJECT:** Report on Bids for the 2017 Roof Replacement Project, M-665.**DEPARTMENT:** Technical & Planning – Facilities RMB/DED

SUMMARY: At the Regular Scheduled Council Meeting of February 20, 2017, the request to advertise for bids for the 2017 Roof Replacement Project, M-665 was approved (CM-02-072-17). The project was advertised and 29 contractors viewed the contract documents. On March 13, 2017, three (3) bids were received and opened. The low bidder, Schreiber Corporation, submitted a bid of \$205,000. References were checked and provided positive responses.

RECOMMENDED ACTION: It is recommended City Council award the bid for the 2017 Roof Replacement Project, M-665 to Schreiber Corporation of Wixom, MI for the total amount of \$205,000. Funding is available in the Building Maintenance Repairs & Maintenance Account #101-18-265-930 as well as the Municipal Building Construction Account #470-70-900-970.

APPROVALS:City Manager: Department Director: 

Finance Director: _____

EXHIBITS: Bid Tab
Drawing/map

BID TABULATION

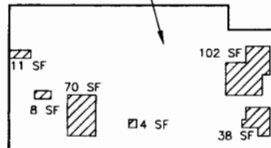
2017 Roof Replacment Project, M-665
Proposals Due: March 13, 2017 @ 10:30
Page 1 of 1

				Schreiber Corporation 29945 Beck Road Wixom, MI 48393 (248) 926-1500	Bloom Roofing Systems, Inc. 12238 Emerson Drive Brighton, MI 48116 (248) 264-7200	Newton Crane Roofing, Inc. 353 N. Cass Avenue Pontiac, MI 48342 (248) 332-3021
Item No.	Item / Description	Quantity	Unit	Bid Amount	Bid Amount	Bid Amount
1	Communtiy Center Area "F" Roof Replacement	1	LSUM	\$119,000.00	\$152,350.00	\$175,000.00
2	Old Public Saftey South Canopy Roof Replacment	1	LSUM	\$3,000.00	\$89,600.00	\$8,500.00
3	District Court Area "A-3"	1	LSUM	\$70,000.00	\$18,000.00	\$106,000.00
4	Distict Court Southeast Canopy Roof Replacement	1	LSUM	\$13,000.00	\$2,000.00	\$25,500.00
Total:				\$205,000.00	\$261,950.00	\$315,000.00

Other Bids:

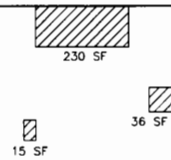
AREA E

(modified bitumen roof with aluminum coating)



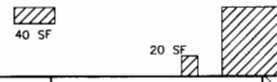
AREA A

(modified bitumen roof with granule surface and aluminum coating)



AREA D

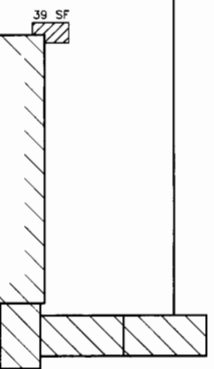
(coal-tar pitch built-up roof with gravel surface)



south canopy

AREA B

(not in contract)



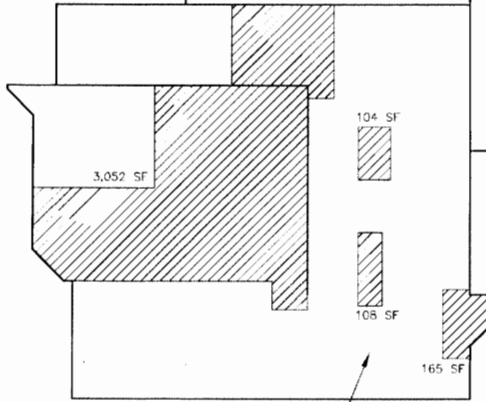
AREA C

(coal-tar pitch built-up slag surface)



AREA F

(coal-tar pitch built-up roof with gravel surface)



LEGEND:

 area of substrate moisture with the size of the area in square feet



ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT ROAD
LIVONIA, MICHIGAN 48150-1065
(734) 591-4444

ROOF AREA PLAN

LIBRARY/ COMMUNITY CENTER
CITY OF OAK PARK
14300 OAK PARK BOULEVARD
OAK PARK, MICHIGAN

Project No: 16-045

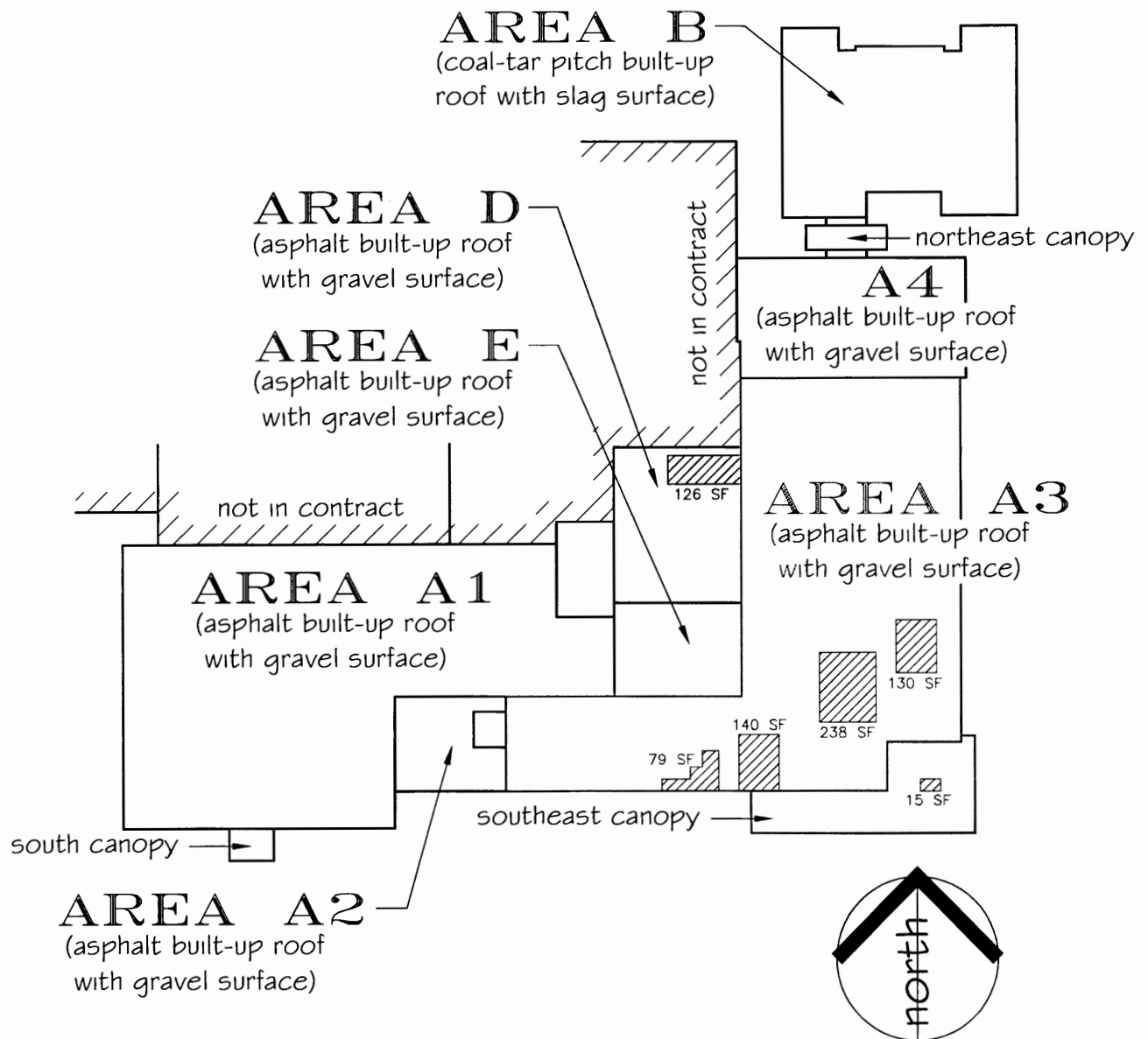
Drawn By: RDK

Plate No:

Date: 9-13-16

Checked By: RDK

1



LEGEND:

 area of substrate moisture with the size of the area in square feet

0 40 80
scale in feet



ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT ROAD
LIVONIA, MICHIGAN 48150-1065
(734) 591-4444

ROOF AREA PLAN

45th DISTRICT COURT BUILDING
CITY OF OAK PARK
14300 OAK PARK BOULEVARD
OAK PARK, MICHIGAN

Project No: 16-045

Drawn By: RDK

Plate No:

Date: 9-13-16

Checked By: RDK

2



CITY OF OAK PARK

Steve Cooper, Director
Department of Public Safety

Council Members
 Keisha Speech
 Solomon Radner
 Ken Rich
City Manager
 Erik Tungate

AGENDA OF: March 27, 2017

AGENDA #

SUBJECT: Request for a Canine Unit for the Oak Park Department of Public Safety.

DEPARTMENT: Public Safety

SUMMARY: The Department of Public Safety is requesting the addition of a Canine Unit. The Public Safety Department has never had a Canine Unit and has always had to rely on other surrounding jurisdictions to provide this service (which they have done so at no costs to the City). Since 2010 Oak Park Public Safety has utilized Canine Units from other agencies an average of 15 times per year. There have been numerous times throughout the years that a Canine Unit was requested by this department and either there was no Canines available or there was a substantial delay in the response time, in essence rendering the use ineffective. With no Canine Unit of our own, the Public Safety Department lacks a valuable resource to conduct several initiatives such as:

- Community and Educational Demonstrations
- Evidence Recovery
- Ability to Track Fleeing Suspects
- Searches
- Drug Enforcement

The Oak Park Department of Public Safety responds to over 15,000 calls for service per year, and Officers make over 8,000 traffic stops per year. The addition of a Canine Unit would positively impact the efforts of the Officers on a daily basis. One huge advantage is the Canine Unit increases efficiency in searching and aids in Officer safety on scenes.

FINANCIAL STATEMENT The estimated costs summary for the initial startup of the Canine Unit is approximately \$77,500. The estimated annual costs to continue the Canine program is approximately \$8,300. I am proposing to use \$25,000 from the Narcotic Forfeiture Fund for the initial startup costs of the Canine Unit to assist with offsetting the cost of \$77,500 from the General Fund.

RECOMMENDED ACTION Mayor and Council to authorize the addition of a Canine Unit for the Public Safety Department.

APPROVALS:

City Manager

Director:

Finance Director

EXHIBITS:

Estimated costs summary sheet attached

Estimated Costs for Oak Park Canine Proposal

Pre-trained dog & Academy for Handler:	\$17,000.00
Misc. Equipment (Leashes, muzzles, etc.):	\$1,200.00
Home Kennel and Cage:	\$1,000.00
Record Mgmt. Software:	\$400.00
New Patrol Vehicle (with lights and push bar):	\$41,000.00
Radar for Vehicle:	\$1,600.00
In-Car Laptop w/mount:	\$7,000.00
Weapons Rack:	\$550.00
Canine Specific Vehicle Equipment:	\$3,800.00
Troy Motor Pool Price to build vehicle:	\$4,000.00
Total Implementation Cost:	\$77,550.00

Estimated Annual Costs to Continue the Canine Program

Overtime for Handler:	\$4,000.00
Training:	\$2,000.00
Veterinary Bills:	\$800.00
Food:	\$1,000.00
Misc. Everyday Needs:	\$500.00
Insurance Rider for the City:	?



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 20, 2017

AGENDA #

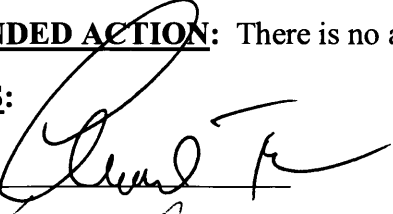
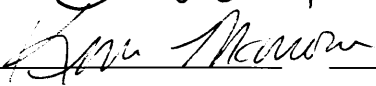
SUBJECT: Master Plan Adoption**DEPARTMENT:** Community & Economic Development

SUMMARY: The Master Plan for the City of Oak Park was adopted by the Planning Commission on March 13, 2017. As required by the Municipal Planning Act, a copy of the Draft Master Plan was mailed to all the communities surrounding Oak Park and the Oakland County Coordinating Zoning Committee. At this point in time we have received comments from the City of Southfield, Royal Oak Township and Oakland County planning staff indicating that Oak Park's Draft Master Plan is not inconsistent with their Master Plans. On March 7th the Oakland County Coordinating Zoning Committee met and voted to ratify the finding of the Oakland County planning staff indicating that Oak Park's Draft Master Plan is not inconsistent with the Master Plans of the communities surrounding Oak Park

A bound draft Master Plan was given to city council members over two weeks ago. Since that time a few items have been changed as follows below. These were simple changes and ones that were suggested by Oakland County Planning Division.

- These included changes to the Goals and Implementation section (pages 67-78) as well as a clarification to the Zoning Plan (page 79) as recommended by the Oakland County planning staff.
- An updated Public Transportation Map from SMART on page 61.
- Corrected Parks Map on page 40.
- Revision of the listings of recreation facilities located in the various parks on pages 41 through 51.
- Typographical corrections throughout the document.

The final document can be found on our City website under the Planning Department and bound hard copies will be delivered to City Council soon.

FINANCIAL STATEMENT:**RECOMMENDED ACTION:** There is no action required by city council**APPROVALS:**City Manager: Directors: 



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 20, 2017

AGENDA #

SUBJECT: Façade Grant Approval**DEPARTMENT:** Community & Economic Development

SUMMARY: The Community & Economic Development Department has received an application for a Façade Improvement Grant from Realteam Real Estate for the building located at 8250 Nine Mile Road. The project specifications have met city guidelines for the program. The project consists of repair/clean/tuckpoint brick and paint on front and side of building and new signage. Not part of the grant but will be added is new lighting. Estimated total cost of the project is approximately \$7,500. The property owner/contractor will pull all required permits. Attached is a rendering of the façade which include a sample mural that will be added in the future.

FINANCIAL STATEMENT: Money is available in the faced improvement budget, 704-00.000.277.109

RECOMMENDED ACTION: Request that city council to approve the façade grant for 50% of the project costs in an amount not to exceed \$2,500.

APPROVALS:

City Manager:

A handwritten signature in black ink, appearing to be "Chris T. C.", written over a horizontal line.

Director:

A handwritten signature in black ink, appearing to be "Jim Marone", written over a horizontal line.

Finance Director: _____

EXHIBITS: application, estimates, renderings

CITY OF OAK PARK SMALL BUSINESS FAÇADE IMPROVEMENT PROGRAM			
APPLICANT INFORMATION			
Name of Applicant: <u>PR1 Homes, LLC</u>			
Address: <u>48915 Hayes</u>			
City: <u>Shelby Twp</u>	State: <u>MI</u>	ZIP Code: <u>48315</u>	
Phone: <u>586-909-2244</u>	Email: <u>danny@mirealteam.com</u>		
FOR TENANTS			
Name of Building Owner:			
Address of Building Owner:			
City:	State:	Zip Code:	
Phone:	Email:		
PROPERTY TO BE IMPROVED			
Name of Business: <u>Realteam Real Estate</u>			
Address: <u>8250 W 9 Mile</u>		Phone: <u>586-909-2244</u>	
City: <u>Oak Park</u>	State: <u>MI</u>	ZIP Code: <u>48237</u>	
Type of Business: <u>Real Estate Brokerage</u>	Tax ID #: <u>47-3810780</u>		
Proposed start of construction: <u>March 2017</u>		Anticipated completion: <u>April 2017</u>	
Short description of proposed work: <u>high pressure power wash / truck paint / paint exterior of building</u>			
ACKNOWLEDGEMENTS			

By signing this Application, I affirm that I am the property owner of the above Property or as the tenant, have received permission from the property owner via the accompanying notarized letter to perform the proposed improvements. I further affirm that all the statements made on this application are true, and I understand that any falsification or willful omission will be sufficient cause to void my Application and any reimbursement awarded. In such a case that any reimbursement awarded by the city is voided due to any falsification or willful omission, I agree to repay the reimbursement amount to the DCED within sixty (60) days, plus all of the costs and attorney fees incurred by the DCED to collect the reimbursement proceeds if I fail to repay the DCED within the sixty (60) days. I have read and understand and agree to comply with all requirements of the DCED Façade Improvement Program (hereinafter the "Program"). I hereby acknowledge that I may be required to submit additional documentation or information that was not required on this application if requested by the DCED. I further hereby acknowledge that the DCED reserves the right to reject any or all applications received pursuant to the Program

Also, I understand, acknowledge and agree to the following:

1. It is expressly understood that the Applicant shall be solely responsible for all safety conditions and compliance with all safety regulations, building costs, ordinances and other applicable regulations.
2. It is expressly understood that the Applicant will not seek to hold the City of Oak Park and or any of its employees, officers/directors liable for any property damage and/or personal injury, or other loss related in any way to the Small Business Façade Improvement Program
3. The Applicant shall be responsible for maintaining sufficient insurance coverage for property damage and personal injury liability relating to the Small Business Façade Improvement Program. Applicant should ask for contractor's proof of liability insurance.
4. Applicant will review and abide by the Oak Park Design Guidelines
5. Applicant will pull permits if required.
6. Applicant will maintain the improvements made to the property.
8. If Applicant chooses to alter the scope of work after DCED has approved it, Applicant may be ineligible for a portion or the entire reimbursement amount agreed upon from the original scope of work.
9. Applicant agrees to allow the DCED to promote the program including but not limited to displaying signage at the construction site and using photographs in promotional materials and press releases.

SIGNATURES	
Signature of applicant:	Date: <u>2/27/17</u>
Printed name of applicant: <u>Daniel Schick</u>	
Signature of Property Owner (if applicable):	Date:
Printed name of Property Owner (if applicable):	
FOR OFFICE USE ONLY	
Is the application above complete along with all additional necessary documentation (i.e. notarized letter from property owner)?	YES ☒ NO ☐
Is the building in compliance with all zoning ordinances and current on all property taxes?	YES ☒ NO ☐
Are the proposed improvements eligible under the requirements of the program?	YES ☒ NO ☐
Has the applicant provided architectural drawings of the proposed improvement?	YES ☒ NO ☐
Has the applicant included at least two photos of the current property?	YES ☒ NO ☐
Has the applicant included at least two bids from licensed contractors for the work to be completed?	YES ☒ NO ☐
Are the proposed improvements consistent with the proposed Oak Park Design Guidelines?	YES ☒ NO ☐
Date submitted to city council for approval <u>March 20, 2017</u> Amount approved _____	
City Council approved	
YES ☐	NO ☐



Rendering





DATE: 2/14/17

COMPANY: Real Team Realestate

ADDRESS: 8250 9 mile

CITY: Oak park

STATE: MI

ZIP: 48004

PH:

FX:

2331 Oakwood Blvd. Melvindale, MI 48122
Ph. 313.633.5555 Fx. 313.383.2837

INVOICE

ITEM DESCRIPTION	AMOUNT
Rene discount for multiple locations	
We are just discounting the sign	
32 ft. ² channel letter sign	
Sign Installed	3,500.00
Note:primary Electric from panel	
To sign location with a disconnect	
By other	
Note: plus permit cost	
 CHECK# ☐ CASH ☐ CREDIT CARD ☐ DATE: _____	SUB-TOTAL
	SALES TAX
	DELIVERY
	EXTRA CHG.
	GRAND TOTAL 3,500.00
	LESS DEPOSIT
	BALANCE DUE

SPECS

AGREEMENT MUST BE APPROVED BY CUSTOMER

Customers acknowledges receipt of goods and understands terms of sale as outlined on documents including the warranty. You may cancel this transaction, with a penalty of 10%, within three business days from the above date after the three days you are responsible for all the cost the described item as it shows above.

Any changes during construction is subject to extra charges.

Customer Signature _____

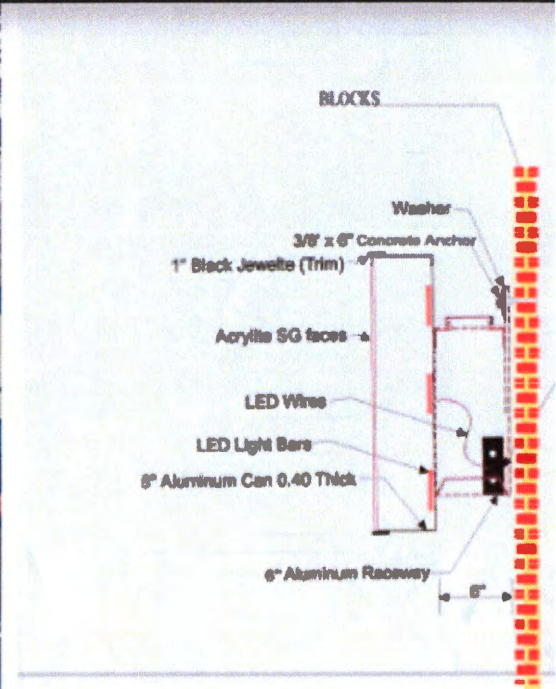
Customer Name _____

DATE _____

NOTES

50% deposit
Balance upon completion

REALTEAM OAK PARK.pdf



C3 RENOVATIONS

REMODELING & WOODSHOP

LICENSED AND INSURED

Phone: (586) 995-4211
Email: c3renovations@gmail.com

910 Harvard
Berkley, MI 48072

ESTIMATE # 452
To: Real Team

Date: 2-28-17
Job Address: 8250

Description	Amount
Remove Ivy on the back of the building	150
High pressure power wash exterior (to be done twice over two days)	500
Remove wood signage plaque from west side of building	85
Tuck-pointe exterior block walls	775
Paint exterior of building black (Real Team to decide if window sills are to be white or black)	1850

Draw Schedule:

\$1,500 due when project is started
Remaining balance due upon completion

TOTAL: \$3,360

THANK YOU FOR CONSIDERING
C3 RENOVATIONS



RENOS CONSTRUCTION INC.
15841 HARBISON DR MACOMB MI 48042
Cell: 586-322-2802
Email: renosinc@hotmail.com
WEBSITE: WWW.RENOS-INC.COM



ATT: DANNY SCHICK **ADDRESS: 8250 WEST 9 MILE RD OAK PARK MI 48327**
CELL ; 586-909-2244 **EMAIL; DANNY@MIREALTEAM.COM**

PROPOSAL

2/27/17

DESCRIPTION

TOTAL PRICE

EXTERIOR PAINT
POWER-WASH ,SCRAPE BLOCKS AS NEEDED , AND WIRE BRUSH ALL STEEL LENTILS
HEAVY DUTY BLOCK-FILLER FOR ALL THE MASON BLOCKS AS NEEDED
TUCK-POINT ALL BLOCK AS NEEDED
OIL BASE PRIMER FOR LENTILS , AND CAULKING FOR CRACKS
AND GAPS SERVICE DOORS STEEL DOOR & BUMPERS OIL BASE
COVER ALL THE WINDOWS WITH PLASTIC
TWO COATS FINISH PAINT A-100 SATING OR SUPER PAINT SATNG

TOTAL

\$ 2,860.00

NOTE : INSURANCE & WORKMAN COMPENSTATION CERTIFICATES SHALL BY FURNISHED UPON REQUEST .
IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT (586)322-2802 RENO
YOU CAN ALSO VISIT OAR WEBSITE AT WWW.RENOS-INC.COM



KAYLYNN CONSTRUCTION CORP.

ESTIMATE NO.

6092

Phone: (586) 463-1163

Licensed ∞ Insured

38725 Santa Barbara

Fax: (586) 463-1610

Clinton Twp., MI 48036-4023

E-mail: Rbeck30740@aol.com

7th Real Team Real-estate

Date

2-26-17

Job Address

8250 9 Mile Rd

<i>Description</i>	<i>Amount</i>
Remove wood signage	85
Scrape exterior	385
Power wash exterior	485
Tuck pointe cracks on exterior	750
Paint exterior black	1800

*painting price includes the cost of paint

Total Due: 3,505



15D

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 27, 2017

AGENDA #

SUBJECT: Unpaid Miscellaneous Receivables Invoices and Delinquent Utility Bills

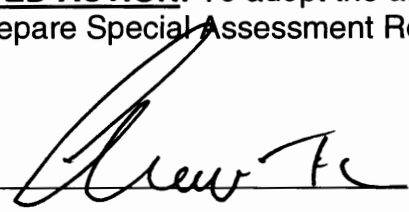
DEPARTMENT: Finance/Treasury

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

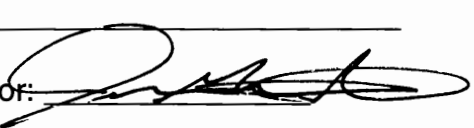
FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt the attached resolution: Authorizing and directing the City Assessor to prepare Special Assessment Rolls.

APPROVALS:

City Manager: 

Director: _____

Finance Director: 

EXHIBITS



PROPOSAL FOR SPECIAL ASSESSMENT DISTRICTS

Motion to adopt the following resolution, receiving the report of the Deputy Finance Director, and authorizing and directing the City Assessor to prepare Special Assessment Rolls assessing unpaid charges to assessment districts for unpaid miscellaneous receivables invoices and delinquent utility bills:

WHEREAS, As required by City Code, Article III, Sec. 12.14, the City Treasurer has reported the sums expended which represent City expenses incurred on private premises which remain unpaid, or in respect thereto, listed herewith;

THEREFORE, BE IT RESOLVED, in accordance with Section 12.14 of the City Charter, that the Assessor of the City is hereby authorized and directed to make Special Assessment Rolls for said expenses incurred, together with a penalty of ten percent (10%), and to assess the lands in the Special Assessment Districts therefore according to the benefits derived in the sum of **\$135,805.66**:

False Alarms	\$1,650.00	
Property Blight	\$27,058.13	
Sidewalk Replacement	\$29,897.44	
Delinquent Utilities	\$77,200.09	, and

THAT, Said Special Assessment Rolls shall be numbered to correspond with the number of the Special Assessment to which it pertains; and

THAT, The Assessor, when s/he shall have completed the said assessment rolls, shall report the same to the Council in the manner provided by the City Charter.

FALSE ALARMS

INVOICE	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
16-0003889	50.00	5.00	FAL1	52-25-31-451-019	14100 EIGHT MILE	14100 W 8 LLC	14100 EIGHT MILE	OAK PARK	MI	48237	4/8/2016	4/5/2016
16-0003790	50.00	5.00	FAL1	52-25-31-152-009	21870 BEVERLY	DANIELS, DEBRA RENEE	21870 BEVERLY	OAK PARK	MI	48237	1/11/2016	1/26/2016
16-0003802	50.00	5.00	FAL1	52-25-31-276-059	13660 PEARSON	MOON, DONALD L & MARY J	13660 PEARSON	OAK PARK	MI	48237	1/11/2016	1/26/2016
16-0003812	50.00	5.00	FAL2	52-25-30-301-001	23741 BEVERLY	BRACY, KEMBA	23741 BEVERLY	OAK PARK	MI	48237	1/11/2016	1/26/2016
16-0003814	350.00	35.00	FAL2	52-25-32-126-004	13211 TROY	LAUDON PROPERTIES LLC	30800 TELEGRAPH RD STE 2925	BINGHAM FARMS	MI	48025	1/11/2016	1/26/2016
16-0003807	50.00	5.00	FAL2	52-25-31-229-011	21850 PARKLAWN	MANGHAM, DAVID	21850 PARKLAWN	OAK PARK	MI	48237	1/11/2016	1/26/2016
16-0003811	150.00	15.00	FAL2	52-25-31-451-011	14370 EIGHT MILE	QUEDSOO PROPERTIES, LLC	48126 VIRGINIA COURT	MACOMB	MI	48044	1/11/2016	1/26/2016
16-0003806	50.00	5.00	FAL2	52-25-33-152-044	21721 REPUBLIC	U S NORTH, INC	3105 WINCHESTER ROAD	WEST BLOOMFIELD	MI	48322	1/11/2016	1/26/2016
16-0003794	50.00	5.00	FAL2	52-25-31-477-017	21161 WESTHAMPTON	WOOD, VARIOUS F	21161 WESTHAMPTON	OAK PARK	MI	48237	1/11/2016	1/26/2016
16-0004230	50.00	5.00	PS009	52-25-29-152-004	13401 DARTMOUTH	DAVIS, EBONY M	13401 DARTMOUTH	OAK PARK	MI	48237	7/1/2016	7/16/2016
16-0004231	50.00	5.00	PS009	52-25-31-228-020	22171 COOLIDGE -22175	GOTTA HAVE WATER	22175 COOLIDGE	OAK PARK	MI	48237	7/1/2016	7/16/2016
16-0004237	50.00	5.00	PS009	52-25-32-351-030	12990 EIGHT MILE	ORTHOPEDIC MEDICAL BUILDING	12990 EIGHT MILE	OAK PARK	MI	48237	7/1/2016	7/16/2016
16-0004236	150.00	15.00	PS009	52-25-31-155-009	21600 STRATFORD CT -21730	STRATFORD APARTMENTS, LLC	21728 STRATFORD	OAK PARK	MI	48237	7/1/2016	7/16/2016
16-0004227	50.00	5.00	PS010	52-25-32-351-007	21100 COOLIDGE	HERSCH	21100 COOLIDGE	OAK PARK	MI	48237	7/1/2016	7/16/2016
16-0004223	100.00	10.00	PS010	52-25-30-301-028	15320 ROSEMARY	KEITH, WILLIE & DOROTHY	15320 ROSEMARY	OAK PARK	MI	48237	7/1/2016	7/16/2016
16-0004229	100.00	10.00	PS010	52-25-31-451-011	14370 EIGHT MILE	MARKS ONE CAR RENTAL	14370 EIGHT MILE	OAK PARK	MI	48237	7/1/2016	7/16/2016
16-0004228	100.00	10.00	PS010	52-25-30-476-017	23001 KIJLING -23451	OAK PARK MANOR MI, LLC	23025 KIJLING	OAK PARK	MI	48237	7/1/2016	7/16/2016
\$ 1,500.00 \$ 150.00 \$ 1,650.00												

PROPERTY BLIGHT

INVOICE	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
15-0003740	40.00	4.00	PC04	52-25-32-227-032	10030 CORNING	MEKHAEL, WILLIAM & BENJAMIN, LINDA	3045 WINCHESTER	WEST BLOOMFIELD	MI	48322	11/16/2015	12/1/2015
59060	46.00	4.60	TP001	52-25-30-230-025	24291 KIPLING	24291 OAK PARK LLC	815 ARLINGTON CT	RENO	NV	89509	7/27/2016	8/26/2016
16-0003941	89.68	8.97	TP001	52-25-30-230-002	24360 PARKLAWN	ALIAS, MAISOUN	2646 COOLIDGE HWY	BERKLEY	MI	48072	5/19/2016	6/3/2016
16-0003895	40.00	4.00	TP001	52-25-32-128-003	12825 NINE MILE	ALNARRAIE, DURAID	31250 COUNTRY RIDGE CR	FARMINGTON HILLS	MI	48331	4/8/2016	5/7/2016
16-0003940	58.79	5.88	TP001	52-25-30-277-002	24350 WESTHAMPTON	AVITAL, ADINA & YORAM	17 PATTON BLVD	NEW HYDE PARK	NY	11040	5/19/2016	6/3/2016
16-0003932	129.16	12.92	TP001	52-25-32-229-011	10151 SARATOGA	B & C INVESTMENT, LLC	24101 ALEXA	WALLED LAKE	MI	48390	5/19/2016	6/3/2016
16-0003971	91.40	9.14	TP001	52-25-32-229-011	10151 SARATOGA	B & C INVESTMENT, LLC	24101 ALEXA	WALLED LAKE	MI	48390	5/20/2016	6/6/2016
59069	184.00	18.40	TP001	52-25-29-160-007	24080 EASTWOOD	BERDIEV, RAVSHAN	24080 EASTWOOD	OAK PARK	MI	48237	7/27/2016	8/26/2016
58460	69.00	6.90	TP001	52-25-28-330-006	23560 REPUBLIC	BIERL, CHRISTY & JAMES	23560 REPUBLIC	OAK PARK	MI	48237	6/17/2016	8/6/2016
59045	207.00	20.70	TP001	52-25-31-128-035	22131 SUSSEX	BOND PORTFOLIO 1 LLC	2239 OAKSHIRE AVE	BERKLEY	MI	48072	7/27/2016	8/26/2016
16-0004040	55.36	5.54	TP001	52-25-29-182-010	24040 MORTON	BOYD, RUTH ANN	24040 MORTON	OAK PARK	MI	48237	5/25/2016	6/9/2016
58459	69.00	6.90	TP001	52-25-32-126-006	13201 TROY	BROOKS, VICTORIA	13201 TROY	OAK PARK	MI	48237	6/17/2016	8/6/2016
16-0003957	87.97	8.80	TP001	52-25-32-204-051	10300 ALBANY	BUTBUL, YACOV	PO BOX GAT FIELD			XXXXXX	5/20/2016	6/6/2016
16-0003983	103.41	10.34	TP001	52-25-32-204-051	10300 ALBANY	BUTBUL, YACOV	PO BOX GAT FIELD			XXXXXX	5/20/2016	6/6/2016
59057	184.00	18.40	TP001	52-25-29-432-004	23560 MAJESTIC	CLEMENTS, JEFFERY L & WENDY	3 STARWOOD LANE	DURHAM	NC	27712	7/27/2016	8/26/2016
16-0003984	45.06	4.51	TP001	52-25-28-382-027	8106 NINE MILE -8120	COLVILLE, RAYMOND & ROBERTA	8106 NINE MILE -8120	OAK PARK	MI	48237	5/20/2016	6/6/2016
58455	46.00	4.60	TP001	52-25-30-378-014	23030 MARLOW	COMPTON, TAMARA ELISE	23030 MARLOW	OAK PARK	MI	48237	6/17/2016	8/6/2016
59046	46.00	4.60	TP001	52-25-28-102-010	8761 WOODSIDE PARK	CONKLIN, PRISCILLA MARY	8761 WOODSIDE PARK	OAK PARK	MI	48237	7/27/2016	8/26/2016
59068	69.00	6.90	TP001	52-25-30-230-016	24220 PARKLAWN	CRAWFORD, CALI J	24220 PARKLAWN	OAK PARK	MI	48237	7/27/2016	8/26/2016
59053	46.00	4.60	TP001	52-25-30-353-021	23100 AVON	DHUE, JAMIL ERICKA	23100 AVON	OAK PARK	MI	48237	7/27/2016	8/26/2016
16-0004034	55.36	5.54	TP001	52-25-32-229-035	10100 ALBANY	DIOP, MAGUETTE	10100 ALBANY	OAK PARK	MI	48237	5/25/2016	6/9/2016
59063	92.00	9.20	TP001	52-25-30-377-027	23061 MARLOW	DSL, LLC	3075 WINCHESTER RD	WEST BLOOMFIELD	MI	48322	7/27/2016	8/26/2016
16-0004174	81.10	8.11	TP001	52-25-30-377-027	23061 MARLOW	DSL, LLC	3075 WINCHESTER RD	WEST BLOOMFIELD	MI	48322	6/17/2016	7/2/2016
16-0003973	79.39	7.94	TP001	52-25-29-180-011	24030 MORITZ	DURANT, USA	24030 MORITZ	OAK PARK	MI	48237	5/20/2016	6/6/2016
16-0003966	57.07	5.71	TP001	52-25-32-203-008	10711 CORNING	EXIT STRATEGY INVESTOR HOLDINGS	26622 WOODWARD AVE STE 100	ROYAL OAK	MI	48067	5/20/2016	6/6/2016
59066	69.00	6.90	TP001	52-25-32-104-041	13250 LYONS	EXIT STRATEGY INVESTOR HOLDINGS MI	24100 SOUTHFIELD RD. STE 101	Southfield	MI	48075	7/27/2016	8/26/2016
16-0003944	51.93	5.19	TP001	52-25-32-103-023	21931 DANTE	EXIT STRATEGY INVESTOR HOLDINGS MI	26622 WOODWARD AVE STE 100	ROYAL OAK	MI	48067	5/19/2016	6/3/2016
16-0004175	70.80	7.08	TP001	52-25-32-203-007	10721 CORNING	EXIT STRATEGY INVESTOR HOLDINGS MI	26622 WOODWARD AVE STE 100	ROYAL OAK	MI	48067	6/17/2016	7/2/2016
16-0004185	60.51	6.05	TP001	52-25-32-203-007	10721 CORNING	EXIT STRATEGY INVESTOR HOLDINGS MI	26622 WOODWARD AVE STE 100	ROYAL OAK	MI	48067	6/17/2016	7/2/2016
16-0003985	60.51	6.05	TP001	52-25-30-277-004	24330 WESTHAMPTON	FAITHFUL ANOINTED INSPIRED	23175 KIPLING	OAK PARK	MI	48237	5/20/2016	6/6/2016
16-0004181	75.95	7.60	TP001	52-25-30-277-004	24330 WESTHAMPTON	FAITHFUL ANOINTED INSPIRED	23175 KIPLING	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0003908	40.00	4.00	TP001	52-25-32-105-010	22011 EASTWOOD	FARHAN, ANSAM	22011 EASTWOOD	OAK PARK	MI	48237	4/8/2016	5/7/2016
16-0003943	51.93	5.19	TP001	52-25-32-133-013	12711 SARATOGA	FELDMAN, YANIV	3075 WINCHESTER	WEST BLOOMFIELD	MI	48322	5/19/2016	6/3/2016
16-0004036	51.93	5.19	TP001	52-25-31-427-018	21461 WESTHAMPTON	FRIEDMAN-YARSIKE, BRANDON	21461 WESTHAMPTON	OAK PARK	MI	48237	5/25/2016	6/9/2016
59050	69.00	6.90	TP001	52-25-30-453-035	14130 NINE MILE -14140	FRITH, ANDREW	14130-14140 NINE MILE RD	OAK PARK	MI	48237	7/27/2016	8/26/2016
16-0003898	50.00	5.00	TP001	52-25-30-179-011	14511 BISHOP	GD MICHIGAN INVESTMENTS, LLC	139 WALNUT BLVD	ROCHESTER	MI	48307	4/8/2016	5/7/2016
16-0003968	58.79	5.88	TP001	52-25-28-151-047	24205 ROANOKE	GONZALEZ-RUIZ, CARLOS & GUTU, IOANA	24205 ROANOKE	OAK PARK	MI	48237	5/20/2016	6/6/2016
16-0003825	60.00	6.00	TP001	52-25-30-454-029	23051 PARKLAWN	GOTTLIEB, BENZION & DVORAH	15639 ADDISON	SOUTHFIELD	MI	48075	3/2/2016	3/16/2016
16-0004168	86.25	8.63	TP001	52-25-31-276-006	21920 RIDGEDALE	GREER, TODD E	21920 RIDGEDALE	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0003986	438.08	43.81	TP001	52-25-30-207-002	24360 GARDNER	HABBO, JASON	24360 GARDNER	OAK PARK	MI	48237	5/20/2016	6/6/2016
59062	92.00	9.20	TP001	52-25-29-302-003	13511 OAK PARK	HARPER, TIMOTHY F & TRINA	15559 Timbers Edge	Clinton Township	MI	48035	7/27/2016	8/26/2016
16-0003927	86.25	8.63	TP001	52-25-28-354-016	23070 ROANOKE	HENDERSON, IRENE	23070 ROANOKE	OAK PARK	MI	48237	5/19/2016	6/3/2016
16-0003960	51.93	5.19	TP001	52-25-29-257-015	24101 SENECA	HUGHES, JUAN	24101 SENECA	OAK PARK	MI	48237	5/20/2016	6/6/2016
58464	92.00	9.20	TP001	52-25-32-105-014	21941 EASTWOOD	JARBO, MAJED & NAGHAM	21941 EASTWOOD	OAK PARK	MI	48237	6/17/2016	8/6/2016
16-0003931	62.22	6.22	TP001	52-25-30-131-020	14560 NORTHFIELD	JOLLY, LAKESHA D	895 SW GRAND RESERVE BLVD	PORT SAINT LUCIE	FL	34986	5/19/2016	6/3/2016
16-0004186	122.29	12.23	TP001	52-25-19-427-012	13621 VERNON	JP MORGAN CHASE BANK	1 CORELOGIC DRIVE	WESTLAKE	TX	76262	6/17/2016	7/2/2016
16-0003980	53.64	5.36	TP001	52-25-19-180-036	26090 MARLOWE PL	KANTROWITZ, DAVID & SHVLAMITH	26090 MARLOWE PL	OAK PARK	MI	48237	5/20/2016	6/4/2016
16-0003938	74.24	7.42	TP001	52-25-29-407-013	23480 SENECA	KILDARE PROPERTIES, INC	6632 TELEGRAPH RD, #365	BLOOMFIELD HILLS	MI	48301	5/19/2016	6/3/2016
16-0004163	86.25	8.63	TP001	52-25-30-277-020	24170 WESTHAMPTON	KITCHEN, GREGORY DONALD	151 E. MAPLEHURST ST.	FERNDAL	MI	48220	6/17/2016	7/2/2016
58454	92.00	9.20	TP001	52-25-30-208-020	24200 CLOVERLAWN	KOKENOS, DAVID	2516 MAPLEWOOD	ROYAL OAK	MI	48073	6/17/2016	8/6/2016
16-0004164	87.97	8.80	TP001	52-25-29-255-001	24110 SCOTIA	MACK, MICHAEL & CHARLOTTE	24110 SCOTIA	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0003988	50.21	5.02	TP001	52-25-32-203-026	10351 CORNING	MACLAUGHLIN, JENNER	10351 CORNING	OAK PARK	MI	48237	5/23/2016	6/7/2016
16-0004189	60.51	6.05	TP001	52-25-32-203-026	10351 CORNING	MACLAUGHLIN, JENNER	10351 CORNING	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0003826	60.00	6.00	TP001	52-25-31-229-011	21850 PARKLAWN	MANGHAM, DAVID	21850 PARKLAWN	OAK PARK	MI	48237	3/2/2016	3/16/2016
16-0004177	72.52	7.25	TP001	52-25-32-129-024	12730 SARATOGA	MCCALLUM, SHARON	12730 SARATOGA	OAK PARK	MI	48237	6/17/2016	7/2/2016
59055	92.00	9.20	TP001	52-25-28-177-002	24232 ROANOKE	MEEKS, VIRGINIA	24232 ROANOKE	OAK PARK	MI	48237	7/27/2016	8/26/2016
59059	69.00	6.90	TP001	52-25-32-251-030	10271 ALBANY	MISHIGANA LLC	23365 WOODWARD AVE	Ferndale	MI	48220	7/27/2016	8/26/2016
16-0003834	80.00	8.00	TP001	52-25-32-251-030	10271 ALBANY	MISHIGANA LLC	C/O 3075 WINCHESTER RD.	WEST BLOOMFIELD	MI	48322	3/2/2016	3/16/2016
16-0003981	77.67	7.77	TP001	52-25-32-251-030	10271 ALBANY	MISHIGANA LLC	C/O 3075 WINCHESTER RD.	WEST BLOOMFIELD	MI	48322	5/20/2016	6/6/2016
16-0003827	40.00	4.00	TP001	52-25-32-228-019	10021 CORNING	NABET, ROLAND	C/O 3075 WINCHESTER RD.	WEST BLOOMFIELD	MI	48322	3/2/2016	3/16/2016
16-0003901	80.00	8.00	TP001	52-25-32-228-019	10021 CORNING	NABET, ROLAND	C/O 3075 WINCHESTER RD.	WEST BLOOMFIELD	MI	48322	4/8/2016	5/7/2016
16-0003951	89.68	8.97	TP001	52-25-29-377-092	12800 NINE MILE	NINE MILE OAK PARK, LLC	18977 W. TEN MILE RD. STE 100	SOUTHFIELD	MI	48075	5/20/2016	6/6/2016
59047	46.00	4.60	TP001	52-25-28-352-034	23028 NORWOOD 2/LOWER	NORWOOD II, LLC	23060 NORWOOD	OAK PARK	MI	48237	7/27/2016	8/26/2016
16-0004032	86.25	8.63	TP001	52-25-30-180-001	14461 NORTHFIELD	ONYEJIKA, PRISCA	14461 NORTHFIELD	OAK PARK	MI	48237	5/25/2016	6/9/2016

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INVOICE	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
16-0003829	40.00	4.00	TP001	52-25-19-230-014	14000 BORGMAN	PAGE, ANN E	14000 BORGMAN	OAK PARK	MI	48237	3/2/2016	3/16/2016
16-0003835	40.00	4.00	TP001	52-25-30-354-017	23041 HARDING	PAGE, DAVID	23041 HARDING	OAK PARK	MI	48237	3/2/2016	3/16/2016
16-0003948	51.93	5.19	TP001	52-25-28-351-034	23031 NORWOOD	PARKER, BLAIR & AINYA	23031 NORWOOD	OAK PARK	MI	48237	5/19/2016	6/3/2016
16-0004173	105.13	10.51	TP001	52-25-32-104-020	22020 DANTE	PIERCE, UNRENEE D	22020 DANTE	OAK PARK	MI	48237	6/17/2016	7/2/2016
58463	92.00	9.20	TP001	52-25-30-378-031	23035 SUSSEX	PORTER, KIMBERLY A	23035 SUSSEX	OAK PARK	MI	48237	6/17/2016	8/6/2016
16-0004188	89.53	8.95	TP001	52-25-29-328-002	23860 MORTON	ROBINSON, FLORA E	1049 HOME LANE	BLOOMFIELD HILLS	MI	48304	6/17/2016	7/2/2016
16-0004033	91.40	9.14	TP001	52-25-30-230-001	24370 PARKLAWN	SANTORO, JOHN & RACHEL	24370 PARKLAWN	OAK PARK	MI	48237	5/25/2016	6/9/2016
16-0004179	115.43	11.54	TP001	52-25-19-427-011	VERNON	SHAFNER, JILLIAN	18641 RAINBOW DR	SOUTHFIELD	MI	48076	6/17/2016	7/2/2016
16-0003942	352.27	35.23	TP001	52-25-32-203-028	10331 CORNING	SMITH, EBONY	20225 ROSELAND	SOUTHFIELD	MI	48076	5/19/2016	6/3/2016
16-0003947	55.36	5.54	TP001	52-25-30-153-001	15261 NORTHFIELD	STAMPS, CARLA	15261 NORTHFIELD	OAK PARK	MI	48237	5/19/2016	6/3/2016
16-0003979	46.78	4.68	TP001	52-25-30-453-009	23090 GARDNER	STEIN, BENTZION & CHANA	23090 GARDNER	OAK PARK	MI	48237	5/20/2016	6/6/2016
16-0003900	60.00	6.00	TP001	52-25-31-207-013	21810 GARDNER	STEPHEN, KAKIA	21810 GARDNER	OAK PARK	MI	48237	4/8/2016	5/7/2016
16-0004184	77.67	7.77	TP001	52-25-30-277-018	24190 WESTHAMPTON	TAYLOR, KENNETH J	24190 WESTHAMPTON	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0003975	48.49	4.85	TP001	52-25-31-230-022	13820 COURTLAND	TITUS, PEARL & KEBEDE, ANNE	PO BOX 2646	SOUTHFIELD	MI	48037	5/20/2016	6/6/2016
16-0003897	50.00	5.00	TP001	52-25-30-329-016	14400 ELM	TORO-LOPEZ, GROVER	14400 ELM	OAK PARK	MI	48237	4/8/2016	5/7/2016
16-0003933	50.21	5.02	TP001	52-25-29-428-006	23871 ITHACA	TRINITY, CHRISTOPHER	50344 VINECREST	CHESTERFIELD	MI	48047	5/19/2016	6/3/2016
59054	46.00	4.60	TP001	52-25-31-103-011	22170 AVON	TSAO, WILLIAM S	22170 AVON	OAK PARK	MI	48237	7/27/2016	8/26/2016
16-0004031	197.81	19.78	TP001	52-25-28-305-037	23431 NORWOOD	TUCKER, CHARLES J II	23431 NORWOOD	OAK PARK	MI	48237	5/25/2016	6/9/2016
16-0004187	50.21	5.02	TP001	52-25-29-355-015	23035 OAKCREST	TZUR, SHAY	23035 OAKCREST	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004191	122.29	12.23	TP001	52-25-32-227-025	10210 CORNING	VERTKIN, ALEXANDER & LUDA	1401 LEE WOOD RDG	WALLED LAKE	MI	48390	6/17/2016	7/2/2016
16-0003974	51.93	5.19	TP001	52-25-32-202-033	10710 CORNING	WARNECK, JUSTIN M	2321 N VERMONT	ROYAL OAK	MI	48073	5/20/2016	6/6/2016
16-0003939	51.93	5.19	TP001	52-25-28-352-001	23270 NORWOOD	WILSON, KIRBY SUSAN	23270 NORWOOD	OAK PARK	MI	48237	5/19/2016	6/3/2016
59065	46.00	4.60	TP001	52-25-31-178-013	21650 SUSSEX	WILSON, MARY	22132 DANTE	OAK PARK	MI	48237	7/27/2016	8/26/2016
59072	46.00	4.60	TP001	52-25-29-333-004	23630 CONDON	WINGATE HOMES LLC	15947 FILMORE ST.	SOUTHFIELD	MI	48075	7/27/2016	8/26/2016
16-0003905	40.00	4.00	TP001	52-25-30-208-009	24280 CLOVERLAWN	WOODDELL, MICHELLE & VICTOR	13309 WINCHESTER AVE	HUNTINGTON WOODS	MI	48070	4/8/2016	5/7/2016
16-0004193	94.83	9.48	TP001	52-25-30-180-034	24061 CHURCH	YAN, LLC	24201 PARKLAWN	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004169	105.13	10.51	TP001	52-25-31-276-005	21930 RIDGEDALE	ZIMAT, LLC	5219 DANTES VIEW DRIVE	CALABASAS	CA	91301	6/17/2016	7/2/2016
16-0004017	194.21	19.42	TP002	52-25-32-229-011	10151 SARATOGA	B & C INVESTMENT, LLC	24101 ALEXA	WALLED LAKE	MI	48390	5/24/2016	6/8/2016
16-0004019	156.40	15.64	TP002	52-25-32-203-008	10711 CORNING	EXIT STRATEGY INVESTOR HOLDINGS	26622 WOODWARD AVE STE 100	ROYAL OAK	MI	48067	5/24/2016	6/8/2016
16-0004018	156.40	15.64	TP002	52-25-32-228-010	10151 CORNING	EXIT STRATEGY INVESTOR HOLDINGS MI	26622 WOODWARD AVE STE 100	ROYAL OAK	MI	48067	5/24/2016	6/8/2016
16-0004016	244.09	24.41	TP002	52-25-33-106-024	8711 ALBANY	GONZALEZ, MARTIN F & MARIA I	1923 CALAIS DR.	SAN ANTONIO	TX	78224	5/24/2016	6/8/2016
16-0004020	82.80	8.28	TP002	52-25-33-106-024	8711 ALBANY	GONZALEZ, MARTIN F & MARIA I	1923 CALAIS DR.	SAN ANTONIO	TX	78224	5/24/2016	6/8/2016
59125	200.10	20.01	TP002	52-25-31-478-004	21200 WESTHAMPTON	GRATIOT HALL, LLC	1532 STAUCH	WEST BLOOMFIELD	MI	48324	7/29/2016	8/28/2016
16-0004021	137.86	13.79	TP002	52-25-31-479-010	21110 RIDGEDALE	INVESTMENT REAL ESTATE SERVICES	25900 GREENFIELD ROAD, SUITE 210	OAK PARK	MI	48237	5/24/2016	6/8/2016
58668	759.28	75.93	TP002	52-25-31-302-003	21500 GREENFIELD	NAMASTE 1 LLC	31250 PLYMOUTH	LIVONIA	MI	48150	7/1/2016	8/6/2016
58670	117.30	11.73	TP002	52-25-30-302-013	15201 OAK PARK	WELLS FARGO BANK NA	1661 WORTHINGTON, STE 100	WEST PALM BEACH	FL	33409	7/1/2016	8/6/2016
16-0004001	180.61	18.06	TP003	52-25-31-451-007	14600 EIGHT MILE -14620	14600 EIGHT MILE, LLC	PO BOX 964	UNION LAKE	MI	48387	5/23/2016	6/7/2016
16-0004084	105.58	10.56	TP003	52-25-31-229-004	21940 PARKLAWN	21940 PARKLAWN, LLC	48238 CHESTERFIELD	CANTON	MI	48187	6/17/2016	7/2/2016
16-0004257	102.99	10.30	TP003	52-25-31-103-011	22170 AVON	14581 SHERWOOD CT	22170 AVON II, LLC	OAK PARK	MI	48237	7/29/2016	8/13/2016
16-0004154	126.28	12.63	TP003	52-25-30-207-020	24311 CLOVERLAWN	24311 CLOVERLAWN LLC	9444 WOODSIDE	DETROIT	MI	48228	6/17/2016	7/2/2016
16-0004006	79.70	7.97	TP003	52-25-33-105-002	22750 ROSEWOOD	ALMAGOR, ITAY	3075 WINCHESTER RD	WEST BLOOMFIELD	MI	48322	5/23/2016	6/7/2016
16-0004007	95.23	9.52	TP003	52-25-32-226-022	22921 ROSEWOOD	B&W HOMES	7090 WOODLORE COURT	WEST BLOOMFIELD	MI	48323	5/23/2016	6/7/2016
16-0004117	113.34	11.33	TP003	52-25-29-282-007	24050 MAJESTIC	BANK OF AMERICA	1661 WORTHINGTON STE 100	WEST PALM BEACH	FL	33409	6/17/2016	7/2/2016
16-0004109	95.23	9.52	TP003	52-25-31-426-003	21450 PARKLAWN	BKL GLOBAL SOLUTIONS LLC	21450 PARKLAWN	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004099	134.04	13.40	TP003	52-25-29-182-010	24040 MORTON	BOYD, RUTH ANN	24040 MORTON	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004118	97.81	9.78	TP003	52-25-29-182-010	24040 MORTON	BOYD, RUTH ANN	24040 MORTON	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004143	121.10	12.11	TP003	52-25-29-182-010	24040 MORTON	BOYD, RUTH ANN	24040 MORTON	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004133	121.10	12.11	TP003	52-25-32-105-016	21921 EASTWOOD	BUTRIS, ROSELIN	5575 ROYAL WOOD	BLOOMFIELD	MI	48322	6/17/2016	7/2/2016
16-0004014	183.20	18.32	TP003	52-25-30-156-008	15241 LESLIE	CARTER, TEVIS	21630 SUSSEX	OAK PARK	MI	48237	5/24/2016	6/8/2016
16-0004081	185.79	18.58	TP003	52-25-32-104-028	21910 DANTE	COMBS, ROBERT S & DIANE M	21910 DANTE	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004161	113.34	11.33	TP003	52-25-32-104-028	21910 DANTE	COMBS, ROBERT S & DIANE M	21910 DANTE	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004209	126.28	12.63	TP003	52-25-31-476-006	20800 PARKLAWN	CUNNINGHAM, FRAZIER III	6820 ANNA DR	BELLEVILLE	MI	48111	6/23/2016	7/8/2016
16-0004206	123.69	12.37	TP003	52-25-31-402-002	21350 KENOSHA	DENT: J, S, & R & ANDERSON, A.	18 VALLEYDALE DR NW	CARTERSVILLE	GA	30121	6/20/2016	7/5/2016
16-0004210	126.28	12.63	TP003	52-25-31-402-002	21350 KENOSHA	DENT: J, S, & R & ANDERSON, A.	18 VALLEYDALE DR NW	CARTERSVILLE	GA	30121	6/23/2016	7/8/2016
16-0004013	134.04	13.40	TP003	52-25-30-179-007	14611 BISHOP	DIOP, CHEIKH YABA	22181 BEVERLY ST.	OAK PARK	MI	48237	5/24/2016	6/8/2016
16-0004146	100.40	10.04	TP003	52-25-30-179-007	14611 BISHOP	DIOP, CHEIKH YABA	22181 BEVERLY ST.	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0003990	144.39	14.44	TP003	52-25-31-203-025	22141 CLOVERLAWN	FEDERAL NATIONAL MORT ASSOC	14221 DALLAS PARKWAY STE 1000	DALLAS	TX	75254	5/23/2016	6/7/2016
16-0004010	128.86	12.89	TP003	52-25-29-331-029	12920 ROSEMARY	FELDMAN, YANIV	3075 WINCHESTER	WEST BLOOMFIELD	MI	48322	5/24/2016	6/8/2016
16-0004003	95.23	9.52	TP003	52-25-31-101-011	22100 GREENFIELD	FORTRESS PROPERTY HOLDINGS LLC	875 N MICHIGAN AVE. 31ST FLOOR	CHICAGO	IL	60611	5/23/2016	6/7/2016
16-0004159	82.29	8.23	TP003	52-25-31-103-031	22031 HARDING	FRANCE, MAXINE	1001 11TH ST APT 205	CODY	WY	82414	6/17/2016	7/2/2016
16-0003993	123.69	12.37	TP003	52-25-19-207-007	14471 BORGMAN	FRENKEL CREATIVE HOMES LLC	2600 LAHSER RD	BLOOMFIELD HILLS	MI	48302	5/23/2016	6/7/2016
16-0004212	77.11	7.71	TP003	52-25-30-453-035	14130 NINE MILE -14140	FRITH, ANDREW	14130 NINE MILE	OAK PARK	MI	48237	6/23/2016	7/8/2016
16-0004213	87.46	8.75	TP003	52-25-30-453-035	14130 NINE MILE -14140	FRITH, ANDREW	14130 NINE MILE	OAK PARK	MI	48237	6/23/2016	7/8/2016
16-0004256	100.40	10.04	TP003	52-25-32-227-004	10271 TROY	GILL, MANPREET	39670 MOCKCREST LANE	NORTHVILLE	MI	48168	7/29/2016	8/13/2016

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INVOICE	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
16-0004141	90.05	9.01	TP003	52-25-31-276-006	21920 RIDGEDALE	GREER, TODD E	21920 RIDGEDALE	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004005	134.04	13.40	TP003	52-25-30-127-044	24611 RADCLIFF	GROSSMAN, MICHAEL & CHANY	24611 RADCLIFF	OAK PARK	MI	48237	5/23/2016	6/7/2016
16-0004259	71.94	7.19	TP003	52-25-32-131-011	21930 SUNSET	GY&A ISRAEL LLC	15540 MEADOW WOOD DR	WELLINGTON	FL	33414	7/29/2016	8/13/2016
16-0003998	110.75	11.08	TP003	52-25-33-103-005	22810 ROSEWOOD	HEKMATI, AMIR & JABRO, ZACK	6755 DALY RD	WEST BLOOMFIELD	MI	48322	5/23/2016	6/7/2016
16-0004140	128.86	12.89	TP003	52-25-28-302-009	23851 MEADOWLARK	HENDRICKSON, THOMAS R JR	23851 MEADOWLARK	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0003997	128.86	12.89	TP003	52-25-33-105-005	22720 ROSEWOOD	HERSCHFUS, BRIAN - TRUST	17721 ALTA VISTA	SOUTHFIELD	MI	48075	5/23/2016	6/7/2016
16-0004268	95.23	9.52	TP003	52-25-32-202-021	10411 TROY	HOOD, ROBERT E	3114 N BLAIR AVE	ROYAL OAK	MI	48073-352	7/29/2016	8/13/2016
16-0004125	118.51	11.85	TP003	52-25-31-102-022	22191 AVON	HORTON, ESTRELLA	22191 AVON	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004114	227.19	22.72	TP003	52-25-31-479-010	21110 RIDGEDALE	INVESTMENT REAL ESTATE SERVICES	25900 GREENFIELD ROAD, SUITE 210	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004261	102.99	10.30	TP003	52-25-29-258-017	24101 ONEIDA	JABER, WILLIAM A	24101 ONEIDA	OAK PARK	MI	48237	7/29/2016	8/13/2016
16-0004134	100.40	10.04	TP003	52-25-32-105-014	21941 EASTWOOD	JARBO, MAJED & NAGHAM	4467 SINGH DR	STERLING HEIGHTS	MI	48318	6/17/2016	7/2/2016
16-0004107	128.86	12.89	TP003	52-25-29-377-011	12951 ROSEMARY	JOY, LEWIS C	12951 ROSEMARY	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004214	105.58	10.56	TP003	52-25-29-377-011	12951 ROSEMARY	JOY, LEWIS C	12951 ROSEMARY	OAK PARK	MI	48237	6/23/2016	7/8/2016
16-0004095	113.34	11.33	TP003	52-25-19-427-012	13621 VERNON	JP MORGAN CHASE BANK	1 CORELOGIC DRIVE	WESTLAKE	TX	76262	6/17/2016	7/2/2016
16-0004008	154.74	15.47	TP003	52-25-28-352-026	23085 MEADOWLARK	KAUFMAN, BORIS	23225 NORTHWESTERN HWY	SOUTHFIELD	MI	48075	5/24/2016	6/8/2016
16-0004104	159.91	15.99	TP003	52-25-19-429-011	13641 LUDLOW	KHAMO, SABAH E & BERNADET	13641 LUDLOW	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004157	139.21	13.92	TP003	52-25-19-429-011	13641 LUDLOW	KHAMO, SABAH E & BERNADET	13641 LUDLOW	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004135	105.58	10.56	TP003	52-25-32-204-006	10751 SARATOGA	KIZY FAMILY TRUST	3101 KERNWAY	BLOOMFIELD HILLS	MI	48304	6/17/2016	7/2/2016
16-0004083	105.58	10.56	TP003	52-25-30-304-029	23401 AVON	LYNX INVESTMENT GROUP LLC	23401 AVON	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004218	162.50	16.25	TP003	52-25-30-304-029	23401 AVON	LYNX INVESTMENT GROUP LLC	23401 AVON	OAK PARK	MI	48237	6/23/2016	7/8/2016
16-0004139	139.21	13.92	TP003	52-25-30-177-013	14531 MARLOW	MAXWELL, EARNESTINE & DAVIS,VINCENT	14531 MARLOW	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004105	159.91	15.99	TP003	52-25-29-226-041	10300 DARTMOUTH	McGEE, EVELYN	10300 DARTMOUTH	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004255	108.16	10.82	TP003	52-25-29-226-041	10300 DARTMOUTH	McGEE, EVELYN	10300 DARTMOUTH	OAK PARK	MI	48237	7/29/2016	8/13/2016
16-0004110	115.93	11.59	TP003	52-25-32-227-007	10241 TROY	MEKHAEL, WILLIAM & BENJAMIN, LINDA	3045 WINCHESTER	WEST BLOOMFIELD	MI	48322	6/17/2016	7/2/2016
16-0004087	115.93	11.59	TP003	52-25-32-131-004	22020 SUNSET	MORGANSTEIN, HEN	5825 WEST FLAMINGO RD #204	LAS VEGAS	NV	89103	6/17/2016	7/2/2016
16-0004251	141.80	14.18	TP003	52-25-32-131-004	22020 SUNSET	MORGANSTEIN, HEN	5825 WEST FLAMINGO RD #204	LAS VEGAS	NV	89103	7/29/2016	8/13/2016
16-0004082	123.69	12.37	TP003	52-25-32-204-012	10671 SARATOGA	MUKH, ALEXANDER & RACHEL R	1401 LEE WOOD RIDGE	WALLED LAKE	MI	48390	6/17/2016	7/2/2016
16-0004195	134.04	13.40	TP003	52-25-32-229-024	10250 ALBANY	MUKH, ALEXANDER & RACHEL R	1401 LEE WOOD RIDGE	WALLED LAKE	MI	48390	6/20/2016	7/5/2016
16-0004250	97.81	9.78	TP003	52-25-32-229-024	10250 ALBANY	MUKH, ALEXANDER & RACHEL R	1401 LEE WOOD RIDGE	WALLED LAKE	MI	48390	7/29/2016	8/13/2016
16-0004132	152.15	15.22	TP003	52-25-32-103-003	22030 BLACKSTONE	NABET, ROLAND	3075 WINCHESTER RD	WEST BLOOMFIELD	MI	48322	6/17/2016	7/2/2016
16-0003995	126.28	12.63	TP003	52-25-32-251-010	10721 ALBANY	NIR BEN SIMON	C/O 3075 WINCHESTER RD.	WEST BLOOMFIELD	MI	48322	5/23/2016	6/7/2016
16-0004208	100.00	10.00	TP003	52-25-32-151-005	13421 ALBANY	NORED, ANGEL	13421 ALBANY	OAK PARK	MI	48237	6/23/2016	7/8/2016
16-0004130	69.35	6.94	TP003	52-25-32-276-069	10355 CAPITAL	NTCT PROPERTIES, LLC	10355 CAPITAL	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004128	154.74	15.47	TP003	52-25-32-276-070	10325 CAPITAL	NTCT PROPERTY, LLC	10355 CAPITAL	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004196	146.98	14.70	TP003	52-25-32-204-041	10630 ALBANY	ORAH, BADIE & GINA	6650 GLENWAY	WEST BLOOMFIELD	MI	48322	6/20/2016	7/5/2016
16-0004113	154.74	15.47	TP003	52-25-29-428-012	10130 OAK PARK	PATRICK, ARNIE W	610 ASHBURNHAM	AUBURN HILLS	MI	48326	6/17/2016	7/2/2016
16-0004203	10.40	1.04	TP003	52-25-30-378-004	23130 MARLOW	PATTON, SHANEDRA	23130 MARLOW	OAK PARK	MI	48237	6/20/2016	7/5/2016
16-0004150	126.28	12.63	TP003	52-25-32-104-020	22020 DANTE	PIERCE, UNRENEE D	22020 DANTE	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004085	141.80	14.18	TP003	52-25-32-102-019	21961 BLACKSTONE	PULUS, SAADI	21961 BLACKSTONE	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004097	146.98	14.70	TP003	52-25-29-328-002	23860 MORTON	ROBINSON, FLORA E	1049 HOME LANE	BLOOMFIELD HILLS	MI	48304	6/17/2016	7/2/2016
16-0004216	128.86	12.89	TP003	52-25-29-328-002	23860 MORTON	ROBINSON, FLORA E	1049 HOME LANE	BLOOMFIELD HILLS	MI	48304	6/23/2016	7/8/2016
16-0003999	131.45	13.15	TP003	52-25-31-129-051	21901 CHURCH	RUDALEV FINANCE LLC	614 N CAMPBELL	ROYAL OAK	MI	48068	5/23/2016	6/7/2016
16-0004120	134.04	13.40	TP003	52-25-31-129-051	21901 CHURCH	RUDALEV FINANCE LLC	614 N CAMPBELL	ROYAL OAK	MI	48068	6/17/2016	7/2/2016
16-0004121	113.34	11.33	TP003	52-25-30-201-028	24621 KENOSHA	SABIR, NEENAH	24621 KENOSHA	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004127	105.58	10.56	TP003	52-25-19-427-011	VERNON	SHAFNER, JILLIAN	18641 RAINBOW DR	SOUTHFIELD	MI	48076	6/17/2016	7/2/2016
16-0004266	144.39	14.44	TP003	52-25-19-427-011	VERNON	SHAFNER, JILLIAN	18641 RAINBOW DR	SOUTHFIELD	MI	48076	7/29/2016	8/13/2016
16-0004160	90.05	9.01	TP003	52-25-31-153-021	21911 HARDING	STEPHENS, ELAINE C	21911 HARDING	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0003992	126.28	12.63	TP003	52-25-30-156-023	15330 OAK PARK	SWISA, GABRIEL	12 SEORA ST			XXXXX	5/23/2016	6/7/2016
16-0004153	159.91	15.99	TP003	52-25-30-156-023	15330 OAK PARK	SWISA, GABRIEL	12 SEORA ST			XXXXX	6/17/2016	7/2/2016
16-0004147	128.86	12.89	TP003	52-25-30-178-016	24030 STRATFORD	TRUDEAU, ANNA MARIE	62 WEBBER PL	GROSSE POINTE	MI	48236	6/17/2016	7/2/2016
16-0004096	134.04	13.40	TP003	52-25-29-355-015	23035 OAKCREST	TZUR, SHAY	23035 OAKCREST	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004124	118.51	11.85	TP003	52-25-29-355-015	23035 OAKCREST	TZUR, SHAY	23035 OAKCREST	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004108	95.23	9.52	TP003	52-25-32-104-075	13333 NINE MILE APT 205	WALKER, LORIA	13333 NINE MILE, APT 205	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004000	110.75	11.08	TP003	52-25-32-152-034	13305 CAPITAL	WASHINGTON SQUARE I, LLC	32418 NORTHWESTERN HIGHWAY	FARMINGTON HILLS	MI	48334	5/23/2016	6/7/2016
16-0004119	128.86	12.89	TP003	52-25-31-483-004	20780 RIDGEDALE	WILLIAMS, POPIE	20780 RIDGEDALE	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004252	206.49	20.65	TP003	52-25-31-483-004	20780 RIDGEDALE	WILLIAMS, POPIE	20780 RIDGEDALE	OAK PARK	MI	48237	7/29/2016	8/13/2016
16-0004088	149.56	14.96	TP003	52-25-30-180-034	24061 CHURCH	YAN, LLC	24201 PARKLAWN	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004149	87.46	8.75	TP003	52-25-30-180-034	24061 CHURCH	YAN, LLC	24201 PARKLAWN	OAK PARK	MI	48237	6/17/2016	7/2/2016
16-0004025	1,887.00	188.70	TP005	52-25-29-282-007	24050 MAJESTIC	BANK OF AMERICA	1661 WORTHINGTON STE 100	WEST PALM BEACH	FL	33409	5/24/2016	6/8/2016
16-0004028	300.00	30.00	TP005	52-25-31-427-017	21300 KIJPLING	JENNINGS, RACINE T	21300 KIJPLING	OAK PARK	MI	48237	5/24/2016	6/8/2016
16-0004029	534.00	53.40	TP005	52-25-19-403-007	25500 COLLEEN	PERGAMENT, AARON & ADINA	25500 COLLEEN	OAK PARK	MI	48237	5/24/2016	6/8/2016
16-0004024	1,000.00	100.00	TP005	52-25-31-277-007	13851 PEARSON	SEC OF HOUSING & URBAN DEVELOPMENT	2401 NW 23RD ST. SUITE 1D	OKLAHOMA CITY	OK	73107	5/24/2016	6/8/2016
16-0004026	890.00	89.00	TP005	52-25-31-229-025	21871 KIJPLING	TOURE, ASSITA	21871 KIJPLING	OAK PARK	MI	48237	5/24/2016	6/8/2016

PROPERTY BLIGHT

INVOICE	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
	\$ 24,598.25	\$ 2,459.88	\$ 27,058.13									

SIDEWALK REPLACEMENT

INVOICE	INVOICE AMOUNT	10% PENALTY	BILLING ITEM	PARCEL NUMBER	PROPERTY ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CITY	OWNER STATE	OWNER ZIP	INV DATE	DUE DATE
15-0003453	1,207.20	120.72	SW2015	52-25-32-251-074	10100 CAPITAL	AT LAST INVESTMENTS, INC	10100 CAPITAL	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003481	850.50	85.05	SW2015	52-25-32-177-002	13001 CAPITAL	AVBEN, LLC	13001 CAPITAL	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003505	625.50	62.55	SW2015	52-25-33-101-026	VACANT	BARASH POINT, LLC	8775 NINE MILE	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003528	382.50	38.25	SW2015	52-25-33-101-006	8775 NINE MILE	BARASH POINT, LLC	8775 NINE MILE	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003424	1,632.00	163.20	SW2015	52-25-32-351-022	20760 COOLIDGE -20800	CALHOUN, BRUCE ROSE	20800 COOLIDGE	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003512	558.00	55.80	SW2015	52-25-33-152-006	8705 CAPITAL	CAPITAL-WYOMING LLC	8705 CAPITAL ST	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003454	1,201.50	120.15	SW2015	52-25-33-152-043	8720 NORTHEAD	CRESCENT PROTOTYPE MACHINING, LLC	8720 NORTHEAD	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003519	513.00	51.30	SW2015	52-25-32-351-037	13300 EIGHT MILE -13350	DETROIT MICHIGAN 8 MILE ROAD	19425 LAHSER ROAD	DETROIT	MI	48219	10/1/2015	2/1/2016
15-0003460	1,087.50	108.75	SW2015	52-25-32-251-071	10700 CAPITAL	DRAGNEA, COSTIN	29028 W 9 MILE RD	FARMINGTON HILLS	MI	48336	10/1/2015	2/1/2016
15-0003469	999.00	99.90	SW2015	52-25-33-152-038	21600 WYOMING	GASKILL, GLEN H III	21600 WYOMING	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003483	810.00	81.00	SW2015	52-25-32-351-013	20850 COOLIDGE	HAITHAM SEBOU INC	20850 COOLIDGE	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003403	200.00	20.00	SW2015	52-25-33-151-022	21955 REPUBLIC	HASSAN, ERNEST MUSTAFA	8550 CAPITAL	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003480	858.00	85.80	SW2015	52-25-32-251-064	10200 CAPITAL	JOBIA PROPERTIES LLC	31505 KENNOWAY CT	BEVERLY HILLS	MI	48025	10/1/2015	2/1/2016
15-0003390	3,036.00	303.60	SW2015	52-25-32-301-001	21470 COOLIDGE	KASSAB PROPERTIES, LLC	21470 COOLIDGE	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003536	325.50	32.55	SW2015	52-25-33-151-030	8538 CAPITAL -8544	KUHN, DEBORAH I	8544 CAPITAL	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003476	600.00	60.00	SW2015	52-25-33-151-034	VACANT	LYATKER, ALEX	30060 W 12 MILE RD UNIT 96	FARMINGTON HILLS	MI	48334	10/1/2015	2/1/2016
15-0003404	46.00	4.60	SW2015	52-25-32-177-018	21641 MEYERS	NIMCHONOK, BARBARA A - TRUST	3105 WINCHESTER ROAD	WEST BLOOMFIELD	MI	48322	10/1/2015	2/1/2016
15-0003540	265.50	26.55	SW2015	52-25-32-326-005	12851 NORTHEAD	NORTHEADN 12851, LLC	20480 VERNIER RD	HARPER WOODS	MI	48225	10/1/2015	2/1/2016
15-0003395	2,674.50	267.45	SW2015	52-25-32-177-020	13070 NORTHEAD -13110	NORTHEAD INVESTMENTS, LLC	13070 NORTHEAD	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003467	900.00	90.00	SW2015	52-25-32-276-069	10355 CAPITAL	NTCT PROPERTIES, LLC	10355 CAPITAL	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003455	600.00	60.00	SW2015	52-25-32-276-070	10325 CAPITAL	NTCT PROPERTY, LLC	10355 CAPITAL	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003485	793.50	79.35	SW2015	52-25-32-351-014	20830 COOLIDGE	PENTA HOLDINGS, LLC	27041 SIMONE ST	DEARBORN HEIGHTS	MI	48127	10/1/2015	2/1/2016
15-0003438	1,332.00	133.20	SW2015	52-25-32-176-014	13000 CAPITAL	THERMOCORP INC	13000 CAPITAL	OAK PARK	MI	48237	10/1/2015	2/1/2016
15-0003434	1,396.50	139.65	SW2015	52-25-32-152-034	13305 CAPITAL	WASHINGTON SQUARE I, LLC	13305 CAPITAL	OAK PARK	MI	48237	10/1/2015	2/1/2016
16-0004076	626.70	62.67	TP004	52-25-29-202-009	24631 SENECA	BRETT, CLYDE M L & HARUTHAI T	24631 SENECA	OAK PARK	MI	48237	6/15/2016	6/30/2016
16-0004071	704.34	70.43	TP004	52-25-31-427-012	21360 KIPPLING	ELLIS, JUDITH D.	21360 KIPPLING	OAK PARK	MI	48237	6/15/2016	6/30/2016
16-0004065	50.31	5.03	TP004	52-25-29-202-034	10241 DARTMOUTH	GREENE, ANNIE R	10241 DARTMOUTH	OAK PARK	MI	48237	6/15/2016	6/30/2016
16-0004069	288.75	28.88	TP004	52-25-30-453-007	23120 GARDNER	JONES, THERIA	23120 GARDNER	OAK PARK	MI	48237	6/15/2016	6/30/2016
16-0004077	1,209.30	120.93	TP004	52-25-19-327-003	14660 SHERWOOD CT	LOVELACE, JAMES E & ROMONA M	14660 SHERWOOD CT	OAK PARK	MI	48237	6/15/2016	6/30/2016
16-0004074	287.89	28.79	TP004	52-25-31-403-001	14171 NORTHEAD	MURPHY, OLIVER & BARBARA	14171 NORTHEAD	OAK PARK	MI	48237	6/15/2016	6/30/2016
16-0004075	1,118.00	111.80	TP004	52-25-30-331-014	14500 ROSEMARY	WEATHERSBY, DANIEL	14500 ROSEMARY	OAK PARK	MI	48237	6/15/2016	6/30/2016
\$ 27,179.49		\$ 2,717.95	\$ 29,897.44									

DELINQUENT UTILITIES

ACCOUNT NUMBER	PARCEL NUMBER	SERVICE ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CSZ	DELINQUENT BALANCE	10% PENALTY
500009835	25-30-355-051	23001 RADCLIFT	EMMA KOSTES	17160 PENNSYLVANIA	SOUTHFIELD, MI 48075	376.69	37.67
200005861	25-32-227-026	10200 CORNING	JAMES FAGER	57236 PONTIAC TRAIL	NEW HUDSON, MI 48165	89.57	8.96
200006308	25-33-103-004	22820 ROSEWOOD	JERRITT STENNIS	22820 ROSEWOOD	OAK PARK, MI 48237	422.33	42.23
400410382	25-31-451-011	14370 EIGHT MILE RD	MARK ELEVEN INVESTMENTS	14500 EIGHT MILE RD	OAK PARK, MI 48237	415.52	41.55
200005912	25-32-202-035	10660 CORNING	MOLLIE HOLBROOK	3045 WEST ROSE LANE	PHOENIX, AZ 85017	572.45	57.25
200006454	25-32-131-018	22021 SLOMAN	MRUGESH SONI	2234 COOLIDGE HWY	TROY, MI 48084	266.17	26.62
100000851	25-29-203-027	24531 ONEIDA	OCCUPANT	24531 ONEIDA	OAK PARK, MI 48237	206.92	20.69
100004490	25-29-477-009	23120 MANISTEE	OCCUPANT	23120 MANISTEE	OAK PARK, MI 48237	299.71	29.97
100004732	25-28-305-037	23431 NORWOOD	OCCUPANT	23431 NORWOOD	OAK PARK, MI 48237	185.28	18.53
100004979	25-28-330-015	23440 REPUBLIC	OCCUPANT	23440 REPUBLIC	OAK PARK, MI 48237	520.07	52.01
100005176	25-28-351-005	23236 ROSEWOOD	OCCUPANT	23260 RENSSELAER	OAK PARK, MI 48237	340.09	34.01
100005461	25-28-331-018	23430 SHERMAN	OCCUPANT	23430 SHERMAN	OAK PARK, MI 48237	653.44	65.34
100100777	25-29-227-003	24510 MANISTEE	OCCUPANT	24510 MANISTEE	OAK PARK, MI 48237	199.66	19.97
100100860	25-29-229-020	24611 PINEHURST AVE	OCCUPANT	24611 PINEHURST AVE	OAK PARK, MI 48237	1,096.52	109.65
200000287	25-32-104-020	22020 DANTE	OCCUPANT	22020 DANTE	OAK PARK, MI 48237	416.05	41.61
200001892	25-32-203-007	10721 CORNING	OCCUPANT	10721 CORNING	OAK PARK, MI 48237	474.71	47.47
200004846	25-29-428-012	10130 OAK PARK BLVD	OCCUPANT	10130 OAK PARK BLVD	OAK PARK, MI 48237	98.53	9.85
200005690	25-32-229-030	10160 ALBANY	OCCUPANT	10160 ALBANY	OAK PARK, MI 48237	98.53	9.85
200005696	25-32-229-027	10220 ALBANY	OCCUPANT	10220 ALBANY	OAK PARK, MI 48237	132.48	13.25
200005726	25-32-251-019	10441 ALBANY	OCCUPANT	10441 ALBANY	OAK PARK, MI 48237	60.52	6.05
200005741	25-32-204-037	10710 ALBANY	OCCUPANT	10710 ALBANY	OAK PARK, MI 48237	178.18	17.82
200005743	25-32-204-036	10720 ALBANY	OCCUPANT	10720 ALBANY	OAK PARK, MI 48237	60.48	6.05
200005751	25-32-204-032	10800 ALBANY	OCCUPANT	10800 ALBANY	OAK PARK, MI 48237	607.84	60.78
200005847	25-32-227-032	10030 CORNING	OCCUPANT	10030 CORNING	OAK PARK, MI 48237	119.33	11.93
200005860	25-32-228-010	10151 CORNING	OCCUPANT	10151 CORNING	OAK PARK, MI 48237	147.10	14.71
200005879	25-32-203-028	10331 CORNING	OCCUPANT	10331 CORNING	OAK PARK, MI 48237	614.64	61.46
200005929	25-32-104-028	21910 DANTE	OCCUPANT	21910 DANTE	OAK PARK, MI 48237	98.53	9.85
200005945	25-32-103-017	22021 DANTE	OCCUPANT	22021 DANTE	OAK PARK, MI 48237	294.06	29.41
200005959	25-32-105-014	21941 EASTWOOD	OCCUPANT	21941 EASTWOOD	OAK PARK, MI 48237	98.53	9.85
200006061	25-32-104-046	13200 LYONS	OCCUPANT	13200 LYONS	OAK PARK, MI 48237	167.55	16.76
200006131	25-32-130-020	21931 MORTON	OCCUPANT	21931 MORTON	OAK PARK, MI 48237	157.45	15.75
200006338	25-32-229-012	10141 SARATOGA	OCCUPANT	10141 SARATOGA	OAK PARK, MI 48237	167.05	16.71
200006349	25-32-228-023	10240 SARATOGA	OCCUPANT	10240 SARATOGA	OAK PARK, MI 48237	218.90	21.89
200006410	25-32-133-013	12711 SARATOGA	OCCUPANT	12711 SARATOGA	OAK PARK, MI 48237	102.50	10.25
200006476	25-32-131-004	22020 SUNSET	OCCUPANT	22020 SUNSET	OAK PARK, MI 48237	188.10	18.81
200006529	25-32-202-024	10361 TROY	OCCUPANT	10361 TROY	OAK PARK, MI 48237	121.60	12.16
200006541	25-32-201-017	10450 TROY	OCCUPANT	10450 TROY	OAK PARK, MI 48237	619.82	61.98
200006565	25-32-201-005	10730 TROY	OCCUPANT	10730 TROY	OAK PARK, MI 48237	155.52	15.55
200006575	25-32-104-011	13200 TROY	OCCUPANT	13200 TROY	OAK PARK, MI 48237	149.00	14.90
200006636	25-28-102-012	8785 WOODSIDE PK	OCCUPANT	8785 WOODSIDE PK	OAK PARK, MI 48237	2,015.94	201.59
200206165	25-29-452-017	10750 NINE MILE RD	OCCUPANT	10750 NINE MILE RD	OAK PARK, MI 48237	431.58	43.16
300006959	25-29-251-014	24321 GENEVA	OCCUPANT	24321 GENEVA	OAK PARK, MI 48237	271.84	27.18
300006996	25-29-303-009	13401 IRVINE	OCCUPANT	13401 IRVINE	OAK PARK, MI 48237	98.53	9.85
300007026	25-29-331-010	23600 JEROME	OCCUPANT	23600 JEROME	OAK PARK, MI 48237	440.52	44.05
300007111	25-29-355-001	13371 KENWOOD	OCCUPANT	13371 KENWOOD	OAK PARK, MI 48237	612.46	61.25

DELINQUENT UTILITIES

ACCOUNT NUMBER	PARCEL NUMBER	SERVICE ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CSZ	DELINQUENT BALANCE	10% PENALTY
300007117	25-29-302-065	23541 MORITZ	OCCUPANT	23541 MORITZ	OAK PARK, MI 48237	115.08	11.51
300007157	25-29-160-019	24061 MORITZ	OCCUPANT	24061 MORITZ	OAK PARK, MI 48237	110.48	11.05
300007233	25-29-182-010	24040 MORTON	OCCUPANT	24040 MORTON	OAK PARK, MI 48237	610.94	61.09
300007361	25-29-302-026	13121 OAK PARK BLVD	OCCUPANT	13121 OAK PARK BLVD	OAK PARK, MI 48237	151.51	15.15
300007566	25-29-303-033	13320 ROSEMARY	OCCUPANT	5405 HOUSER WAY	WEST BLOOMFIELD, MI 48323	97.80	9.78
300007626	25-29-333-031	23501 SCOTIA	OCCUPANT	23501 SCOTIA	OAK PARK, MI 48237	101.05	10.11
300007680	25-29-255-001	24110 SCOTIA	OCCUPANT	24110 SCOTIA	OAK PARK, MI 48237	158.12	15.81
300007716	25-29-101-059	24711 SCOTIA	OCCUPANT	24711 SCOTIA	OAK PARK, MI 48237	69.99	7.00
300208219	25-29-102-083	12910 DARTMOUTH	OCCUPANT	12910 DARTMOUTH	OAK PARK, MI 48237	4,938.62	493.86
300210446	25-29-176-010	24310 MORITZ	OCCUPANT	24310 MORITZ	OAK PARK, MI 48237	298.63	29.86
400007937	25-31-254-003	21740 CLOVERLAWN	OCCUPANT	21740 CLOVERLAWN	OAK PARK, MI 48237	287.49	28.75
400007981	25-31-203-030	22031 CLOVERLAWN	OCCUPANT	22031 CLOVERLAWN	OAK PARK, MI 48237	57.81	5.78
400007994	25-31-204-005	22160 CLOVERLAWN	OCCUPANT	22160 CLOVERLAWN	OAK PARK, MI 48237	90.78	9.08
400007999	25-31-203-022	22181 CLOVERLAWN	OCCUPANT	22181 CLOVERLAWN	OAK PARK, MI 48237	72.00	7.20
400008007	25-30-453-030	23041 CLOVERLAWN	OCCUPANT	23041 CLOVERLAWN	OAK PARK, MI 48237	55.54	5.55
400008027	25-30-454-004	23150 CLOVERLAWN	OCCUPANT	23150 CLOVERLAWN	OAK PARK, MI 48237	81.91	8.19
400008103	25-32-102-008	21940 COOLIDGE	OCCUPANT	21940 COOLIDGE	OAK PARK, MI 48237	476.09	47.61
400008119	25-31-228-026	22133 COOLIDGE	OCCUPANT	22133 COOLIDGE	OAK PARK, MI 48237	7,323.35	732.34
400008157	25-31-230-022	13820 COURTLAND	OCCUPANT	13820 COURTLAND	OAK PARK, MI 48237	803.56	80.36
400008343	25-31-404-012	14040 GREENBRIAR	OCCUPANT	14040 GREENBRIAR	OAK PARK, MI 48237	779.01	77.90
400008372	25-31-401-029	14261 GREENBRIAR	OCCUPANT	14261 GREENBRIAR	OAK PARK, MI 48237	80.00	8.00
400008413	25-31-401-027	20803 KENOSHA	OCCUPANT	20803 KENOSHA	OAK PARK, MI 48237	261.24	26.12
400008469	25-31-477-007	21160 KLIPLING	OCCUPANT	21160 KLIPLING	OAK PARK, MI 48237	121.77	12.18
400008582	25-31-226-012	13805 NINE MILE RD	OCCUPANT	13805 NINE MILE RD	OAK PARK, MI 48237	260.44	26.04
400008601	25-30-453-035	14140 NINE MILE RD	OCCUPANT	14140 NINE MILE RD	OAK PARK, MI 48237	94.25	9.43
400008799	25-31-277-020	21640 PARKLAWN	OCCUPANT	21640 PARKLAWN	OAK PARK, MI 48237	66.54	6.65
400008824	25-31-229-014	21820 PARKLAWN	OCCUPANT	21820 PARKLAWN	OAK PARK, MI 48237	97.08	9.71
400008847	25-31-208-020	21951 PARKLAWN	OCCUPANT	21951 PARKLAWN	OAK PARK, MI 48237	62.02	6.20
400008931	25-30-427-003	23630 PARKLAWN	OCCUPANT	23630 PARKLAWN	OAK PARK, MI 48237	156.63	15.66
400008976	25-31-277-001	13941 PEARSON	OCCUPANT	13941 PEARSON	OAK PARK, MI 48237	118.53	11.85
400009010	25-31-483-006	20750 RIDGEDALE	OCCUPANT	20750 RIDGEDALE	OAK PARK, MI 48237	1,168.75	116.88
400009014	25-31-483-004	20780 RIDGEDALE	OCCUPANT	20780 RIDGEDALE	OAK PARK, MI 48237	65.00	6.50
400009350	25-31-252-024	21641 GARDNER	OCCUPANT	21641 GARDNER	OAK PARK, MI 48237	98.53	9.85
400009424	25-31-202-022	22191 GARDNER	OCCUPANT	22191 GARDNER	OAK PARK, MI 48237	109.53	10.95
400009810	25-30-331-005	14441 PARK	OCCUPANT	14441 PARK	OAK PARK, MI 48237	145.02	14.50
400108616	25-31-201-002	14311 NINE MILE RD	OCCUPANT	26232 POWER RD	FARMINGTON HLS, MI 48334	263.31	26.33
400208290	25-31-481-016	13800 EIGHT MILE RD	OCCUPANT	P.O. BOX 760066	LATHRUP VILLAGE, MI 48076	138.66	13.87
400208395	25-31-302-002	21580 GREENFIELD	OCCUPANT	P.O. BOX 47369	OAK PARK, MI 48237	582.46	58.25
500002482	25-30-304-014	23400 BEVERLY	OCCUPANT	23400 BEVERLY	OAK PARK, MI 48237	471.94	47.19
500002621	25-30-380-019	23135 CHURCH	OCCUPANT	23135 CHURCH	OAK PARK, MI 48237	1,415.36	141.54
500002752	25-31-129-051	21901 CHURCH	OCCUPANT	21901 CHURCH	OAK PARK, MI 48237	554.48	55.45
500002826	25-31-153-021	21911 HARDING	OCCUPANT	21911 HARDING	OAK PARK, MI 48237	271.40	27.14
500002858	25-31-205-004	21940 CHURCH	OCCUPANT	21940 CHURCH	OAK PARK, MI 48237	393.45	39.35
500003238	25-31-128-045	21941 SUSSEX	OCCUPANT	21941 SUSSEX	OAK PARK, MI 48237	210.84	21.08
500003325	25-31-103-015	22120 AVON	OCCUPANT	22120 AVON	OAK PARK, MI 48237	256.22	25.62

DELINQUENT UTILITIES

ACCOUNT NUMBER	PARCEL NUMBER	SERVICE ADDRESS	OWNER NAME	OWNER ADDRESS	OWNER CSZ	DELINQUENT BALANCE	10% PENALTY
500009583	25-30-452-013	23020 KENOSHA	OCCUPANT	23020 KENOSHA	OAK PARK, MI 48237	1,447.06	144.71
500009689	25-31-127-012	22010 MARLOW	OCCUPANT	22010 MARLOW	OAK PARK, MI 48237	102.95	10.30
500009724	25-30-378-017	23000 MARLOW	OCCUPANT	23000 MARLOW	OAK PARK, MI 48237	1,320.27	132.03
500009965	25-30-301-028	15320 ROSEMARY	OCCUPANT	15320 ROSEMARY	OAK PARK, MI 48237	1,666.79	166.68
500103071	25-30-380-035	23001 CHURCH	OCCUPANT	23001 CHURCH	OAK PARK, MI 48237	549.30	54.93
500202638	25-30-353-002	15321 OAKWOOD	OCCUPANT	15321 OAKWOOD	OAK PARK, MI 48237	764.19	76.42
600001569	25-30-156-008	15241 LESLIE	OCCUPANT	15241 LESLIE	OAK PARK, MI 48237	292.26	29.23
600001646	25-30-277-039	24251 RIDGEDALE	OCCUPANT	24251 RIDGEDALE	OAK PARK, MI 48237	66.53	6.65
600002306	25-30-201-028	24621 KENOSHA	OCCUPANT	24621 KENOSHA	OAK PARK, MI 48237	700.51	70.05
600002334	25-30-205-022	24311 KENOSHA	OCCUPANT	24311 KENOSHA	OAK PARK, MI 48237	290.51	29.05
600002346	25-30-180-001	14461 NORTHFIELD	OCCUPANT	14461 NORTHFIELD	OAK PARK, MI 48237	10,071.80	1,007.18
600002403	25-30-130-014	15030 NORTHFIELD	OCCUPANT	15030 NORTHFIELD	OAK PARK, MI 48237	474.52	47.45
600002406	25-30-177-012	14541 MARLOW	OCCUPANT	14541 MARLOW	OAK PARK, MI 48237	602.69	60.27
600002435	25-30-154-010	15201 MARLOW	OCCUPANT	3075 WINCHESTER RD	W BLOOMFIELD, MI 48322	158.23	15.82
600003416	25-29-156-031	24120 COOLIDGE	OCCUPANT	24120 COOLIDGE	OAK PARK, MI 48237	179.88	17.99
700001058	25-19-429-011	13641 LUDLOW	OCCUPANT	13641 LUDLOW	OAK PARK, MI 48237	720.93	72.09
700003778	25-19-408-045	14000 BALFOUR	OCCUPANT	14000 BALFOUR	OAK PARK, MI 48237	7,604.10	760.41
700003883	25-19-402-009	14097 LINCOLN	OCCUPANT	14097 LINCOLN	OAK PARK, MI 48237	503.28	50.33
700010408	25-19-326-005	14651 BALFOUR	OCCUPANT	14651 BALFOUR	OAK PARK, MI 48237	99.30	9.93
700203788	25-19-451-053	14431 BALFOUR	OCCUPANT	14431 BALFOUR	OAK PARK, MI 48237	387.11	38.71
800200155	25-30-101-041	24730 GREENFIELD	OCCUPANT	24730 GREENFIELD	OAK PARK, MI 48237	133.51	13.35
400301963	25-32-101-005	22128 COOLIDGE	P & P REAL ESTATE	22128 COOLIDGE	OAK PARK, MI 48237	928.57	92.86
800381099	25-19-351-043	25294 GREENFIELD	TWELVE CHAIRS	25294 GREENFIELD	OAK PARK, MI 48237	418.39	41.84
200005892	25-32-203-021	10421 CORNING	OCCUPANT	10421 CORNING	OAK PARK, MI 48237	585.72	58.57
400008583	25-31-226-012	13807 NINE MILE RD	OCCUPANT	13807 NINE MILE RD	OAK PARK, MI 48237	637.04	63.70
700002988	25-19-232-001	14061 BORGMAN	OCCUPANT	14061 BORGMAN	OAK PARK, MI 48237	153.50	15.35
800004025	25-19-101-027	26068 GREENFIELD	OCCUPANT	26068 GREENFIELD	OAK PARK, MI 48237	117.45	11.75
						\$ 70,181.89	\$ 7,018.20
							\$ 77,200.09

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** March 27, 2017**AGENDA #**

SUBJECT: Proposed Change Order no. 3 and Payment Application no. 6 (final) for the Security and Camera System for City Hall and Public Safety Project, M-558.

DEPARTMENT: DPW/Technical & Planning – Engineering KJY

SUMMARY: Attached are Proposed Change Order no. 3 and Payment Application no. 6 (final) for the Security and Camera System for City Hall and Public Safety Project, M-558. The change order is for the addition of 15 cameras as well as relocating a camera and installing additional cabling for cameras at the Community Center. The price includes all the cameras, installation, wiring and connection into the existing security system. The project is now 100% complete.

<u>FINANCIAL STATEMENT:</u>	Original Contract Amount:	\$ 192,064.97
	Change Order no. 1:	\$ 27,540.00
	Change Order no. 2:	\$ 16,010.48
	Proposed Change Order no. 3:	<u>\$ 31,387.92</u>
	New Contract Amount:	\$ 267,003.37
	Total Completed to Date:	\$ 267,003.37
	Less Retainage:	\$ 0.00
	Net Earned:	\$ 267,003.37
	Deductions:	\$ 0.00
	Balance:	\$ 267,003.37
	Payments to Date:	<u>\$ 235,615.45</u>
	Amount Due Midstate Security:	\$ 31,387.92

RECOMMENDED ACTION: It is recommended that Proposed Change Order no. 3 for the Security and Camera System for City Hall and Public Safety Project, M-558 to Midstate Security be approved for the amount of \$31,387.92. It is further recommended that Payment Application no. 6 (final) for the same be approved for \$31,387.92. Funding is available in the Municipal Building Bond Account # 452-59-451-801.

APPROVALS:

City Manager: [Signature] Department Director: [Signature]

Finance Director: _____

EXHIBITS: Invoices and itemized work performed

Midstate Invoice	Amount	Work Performed
348424	\$24,951.92	Installation of 12 Cameras 4 Teller Overviews 2 Finance Area Overviews 1 Finance Cash Processing 1 Vault 1 Hallway to Vault 1 Hallway to Finance 1 City Manager 1 Technical and Planning Move existing Vault Camera to North Hallway entrance Installation additional cabling and configurations for 3 additional Community Center cameras
348869	\$6,436.00	Installation of (3) 4-camera exterior head units 1 Community Center Entrance 1 Library Entrance 1 North Lot of Community Center for City Vehicles
\$31,387.92		Total for Midstate Security Camera update

5975 Crossroads Commerce SW • Wyoming, MI 49519 Invoice No: 348424
616-257-1100 • 800-955-1317 • Fax 616-257-1101

- Date: 10/21/2016
P.O. No: Ricardo Singson
Job No: MI09468
Terms: NET 15

DESCRIPTION	AMOUNT	TOTAL
PROVIDED SALE AND INSTALLATION OF VIDEO ADDITIONS FOR TREASURY AND LIBRARY WORK PERFORMED AT CITY OF OAK PARK TOTAL DUE:		24,951.93
THIS INVOICE MAY INCLUDE A FUEL SURCHARGE		

PAST DUE INVOICES ARE SUBJECT TO A 1-1/2% MONTHLY SERVICE CHARGE (ANNUAL RATE 18%)

Midstate Security

5975 Crossroads Commerce SW • Wyoming, MI 49519 Customer No: OAK7075
616-257-1100 • 800-955-1317 • Fax 616-257-1101 Invoice No: 348424
Invoice Date: 10/21/2016
Job No: MI09468

WE ACCEPT MASTERCARD AND VISA

☐ Master Card ☐ VISA

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Name On Card (Please Print)

Signature Date

Card Exp. Date: _____

Total Amount Due: 24,951.93

Amount Remitted:

Midstate Security

5975 Crossroads Commerce SW • Wyoming, MI 49519 Invoice No: 348869
616-257-1100 • 800-955-1317 • Fax 616-257-1101

- CITY OF OAK PARK
- 14300 OAK PARK BLVD
- OAK PARK, MI 48237
-

Date: 11/22/2016
P.O. No: Ricardo Singson
Job No: MI09468
Terms: NET 15

DESCRIPTION	AMOUNT	TOTAL
PROVIDED SALE AND INSTALLATION OF VIDEO ADDITIONS FOR TREASURY AND LIBRARY		
APPLICATION # 2 - CHANGE ORDERS		
CHANGE ORDER # 1 - \$ 2999.00		
CHANGE ORDER #2 - \$ 3437.00		
WORK PERFORMED AT CITY OF OAK PARK		
TOTAL DUE:		6,436.00
THIS INVOICE MAY INCLUDE A FUEL SURCHARGE		

PAST DUE INVOICES ARE SUBJECT TO A 1-1/2% MONTHLY SERVICE CHARGE (ANNUAL RATE 18%)

Please remit to: 5975 Crossroads Commerce SW • Wyoming, MI 49519

Midstate Security

5975 Crossroads Commerce SW • Wyoming, MI 49519 Customer No: OAK7075
616-257-1100 • 800-955-1317 • Fax 616-257-1101 Invoice No: 348869
Invoice Date: 11/22/2016
Job No: MI09468

WE ACCEPT MASTERCARD AND VISA	
☐ Master Card	☐ VISA
Name On Card (Please Print)	
Signature	Date
Card Exp. Date: _____	

Total Amount Due: 6,436.00

Amount Remitted: _____