

Oak Park

City Council Agenda

October 5, 2015





AGENDA
REGULAR CITY COUNCIL MEETING
35th CITY COUNCIL
OAK PARK, MICHIGAN
October 5, 2015
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. Special Council Meeting Minutes of September 21, 2015
- B. Regular Council Meeting Minutes of September 21, 2015
- C. Beautification Advisory Commission Meeting Minutes of May 19, 2015 and June 16, 2015
- D. Payment of invoices from Orchard, Hiltz & McCliment for Water Reservoir Pumping Station Improvements, Traffic Signal Design and Oak Park Boulevard Rehabilitation in the total amount of \$4,486.64
- E. Proposed Change Order No. 1 in the amount of (\$48,412.32) and Payment Application No. 2 in the amount of \$38,818.49 to Troelsen Excavating for the 2015 Catch Basin Line Replacement and Sewer Lateral Repair Project, M-606
- F. Performance Resolution required by the Michigan Department of Transportation (MDOT) for issuing permits to the City for work performed within the Eight Mile Road right-of-way and to authorize City personnel to make applications for the permits on behalf of the City
- G. Licenses - New and Renewals as submitted for October 5, 2015

6. **RECOGNITION OF VISITING ELECTED OFFICIALS:**

7. **SPECIAL RECOGNITION/PRESENTATIONS:**

- A. Proclamation recognizing the Oak Park Toastmasters Club
- B. Oath of Office for new Board & Commission appointees

8. **PUBLIC HEARINGS:**

- A. Public Hearing and Adoption of Special Assessment Resolutions No. 9 and 10 to confirm the roll and set the due date of October 29, 2015 together with penalty of ten percent (10%) for Special Assessment District No. 648 for unpaid False Alarm Invoices
- B. Public Hearing and Adoption of Special Assessment Resolutions No. 9 and 10 to confirm the roll and set the due date of October 29, 2015 together with penalty of ten percent (10%) for Special Assessment District No. 649 for unpaid Weed Mowing Invoices
- C. Public Hearing and Adoption of Special Assessment Resolutions No. 9 and 10 to confirm the roll and set the due date of October 29, 2015 together with penalty of ten percent (10%) for Special Assessment District No.650 for unpaid Water Invoices
- D. Public Hearing and Adoption of Special Assessment Resolutions No. 9 and 10 to confirm the roll and set the due date of October 29, 2015 together with penalty of ten percent (10%) for Special Assessment District No. 651 for unpaid Special Pickup Invoices
- E. Public Hearing and Adoption of Special Assessment Resolutions No. 9 and 10 to confirm the roll and set the due date of October 29, 2015 together with penalty of ten percent(10%) for Special Assessment District No. 652 for unpaid Snow Removal Invoices

- F. Public Hearing and Adoption of Special Assessment Resolutions No. 9 and 10 to confirm the roll and set the due date of October 29, 2015 together with penalty of ten percent (10%) for Special Assessment District No. 653 for unpaid Sidewalk Repair Invoices
- G. Public Hearing and Adoption of Special Assessment Resolutions No. 9 and 10 to confirm the roll and set the due date of October 29, 2015 together with penalty of ten percent (10%) for Special Assessment District No. 654 for unpaid Miscellaneous Invoices

9. **COMMUNICATIONS:** None

10. **SPECIAL LICENSES:** None

11. **ACCOUNTING REPORTS:**

- A. Approval for payment of invoices submitted by Secrest, Wardle, Lynch, Hampton, Truex & Morley for legal services in the amount of \$10,203.80

12. **BIDS:**

- A. Request to approve the bids from MIDEAL and MITN for winter maintenance rock salt for a total cost of \$51,395.00

13. **ORDINANCES:**

- A. Second Reading and adoption of an Ordinance to Amend Article V, Rates and Charges, of Chapter 82, Utilities of the Code of Ordinances of the City of Oak Park by amending Sections 82-315 and 82-316 thereof

14. **CITY ATTORNEY:**

15. **CITY MANAGER:**

Public Safety

- A. Request to adopt Traffic Control Order 160 Sec 1.16 and implement the recommendations spelled out by the Traffic Improvement Association (TIA) for the intersection at Balfour and Church Streets
- B. Request to adopt Traffic Control Order 160 Sec 1.17 authorizing the placement of a Yield Sign on Constance Avenue at Rensselaer as recommended by the Traffic Improvement Association (TIA)

Community and Economic Development, Parks & Recreation, Library

- C. Master Plan Update

Administration

- D. 2006 Street Improvement Bond Refinancing Project Update

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
SPECIAL COUNCIL MEETING OF THE
35th OAK PARK CITY COUNCIL
September 21, 2015
5:30 P.M.**

MINUTES

This Special Meeting of the 35th Oak Park City Council was held in the Executive Conference Room of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237.

Notice of this Special Meeting was given in compliance with the provisions of Act 267 of the Public Acts of Michigan, 1976, as amended, the "Open Meetings Act".

The Special Meeting was called to order by Mayor McClellan at 5:34 P.M.

PRESENT: Mayor McClellan, Mayor Pro Tem Levine, Council Member Burns, Council Member Seligson, Council Member Speech

ABSENT: None

ALSO PRESENT: City Manager Tungate, City Clerk Norris, Deputy City Clerk Brown, Assistant City Manager Yee

SPECIAL BUSINESS:

(AGENDA ITEM #3A) Consideration of amendments to Council Rules of Procedure (City Manager Tungate)

City Manager Tungate presented a draft of proposed changes to the current Council Rules of Procedure that included routine text amendments and added language that adopts the City's Employee Attendance Policy for establishing criteria for absences. Council discussed the issue in depth and there was consensus that the attendance language would not be necessary to add to the Rules of Procedure. There was no motion to adopt the additional text amendments.

(AGENDA ITEM #3B) Consideration of excused absences for Council Member Speech

SCM-09-362-15 MOTION TO EXCUSE COUNCIL MEETING ABSENCES DUE TO ILLNESS BY COUNCIL MEMBER SPEECH AND TO HAVE THE CITY CLERK MAKE A NOTATION ON THE MINUTES OF SAID MEETINGS - APPROVED

Motion by Burns, seconded by Speech, CARRIED, to excuse the following Council Meeting absences due to illness by Council Member Speech and to have the City Clerk make a notation on the minutes of said meetings:

1/21/14	Regular Council Meeting
1/21/14	Special Council Meeting
5/15/14	Special Council Meeting
5/19/14	Regular Council Meeting
6/02/14	Regular Council Meeting

6/16/14 Regular Council Meeting
7/07/14 Regular Council Meeting
10/20/14 Regular Council Meeting
12/01/14 Regular Council Meeting

Roll Call Vote: Yes: McClellan, Burns, Speech
No: Seligson, Levine
Absent: None

MOTION DECLARED ADOPTED

(AGENDA ITEM C) Interviews of Board and Commission Candidates.

Members of Council interviewed the following individuals for positions with various boards and commissions:

Heidi Bisson – Interests: (1) Arts & Cultural (2) Planning

Jessica Caswell – Interests: (1) Recycling & Environmental Conservation Commission

(AGENDA ITEM #3D) Appointments to City Boards and Commissions

SCM-09-363-15 (AGENDA ITEM #3D2) CONFIRMATION OF APPOINTMENTS TO THE CORRIDOR IMPROVEMENT AUTHORITY BOARD - APPROVED

Motion by Speech, seconded by Burns, CARRIED UNANIMOUSLY, to confirm the following appointments to the Corridor Improvement Authority Board as recommended by Mayor McClellan:

Marian McClellan	Mayor	
Zena Attisha	Business owner	Term Expires 8/2019
Michael Berger	Business owner	Term Expires 8/2019
Ray Moulden	Business owner	Term Expires 8/2018
Patrick Peteet	Business owner	Term Expires 8/2018
Daveda J. Colbert	Superintendent of Schools	Term Expires 8/2017
Mark Berkman	Resident	Term Expires 8/2017

Roll Call Vote: Yes: McClellan, Burns, Speech, Seligson, Levine
No: None
Absent: None

MOTION DECLARED ADOPTED

SCM-09-364-15 (AGENDA ITEM #3D1) APPOINTMENTS TO BOARDS AND COMMISSIONS - APPROVED

Motion by Speech, seconded by Burns, CARRIED UNANIMOUSLY, to approve the following appointments to City boards and commissions:

Arts & Cultural Commission

Lynn Copeland	Term Exp. Date:	02/2016
Heidi Bisson	Term Exp. Date:	02/2017

Beautification Advisory Commission

Larry Wilson	Term Exp. Date:	02/2016
Carrie Dodds	Term Exp. Date:	02/2018

Communications Commission

Desmond Travis	Term Exp. Date:	02/2016
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Emergency Services Council

Gwendolyn Henderson-Kenley	Term Exp. Date:	08/2018
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Ethnic Advisory Commission

Avi Snider	Term Exp. Date:	08/2016
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Independence Day Commission

Benjamin Vineburg	Term Exp. Date:	08/2016
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Recreation Advisory Board

Brian Brown	Term Exp. Date:	08/2017
Dwight Thomas	Term Exp. Date:	08/2016

Recycling & Environmental Conservation Commission

Jessica Caswell	Term Exp. Date:	08/2016
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Roll Call Vote:	Yes:	McClellan, Burns, Speech, Seligson, Levine
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

SCM-09-365-15 (AGENDA ITEM #3E) REAPPOINTMENTS TO BOARDS AND COMMISSIONS AND LETTERS OF APPRECIATION TO INDIVIDUALS FOR THEIR PAST SERVICE - APPROVED

Motion by Speech, seconded by Seligson, CARRIED UNANIMOUSLY, to approve the following reappointments to City Boards and Commissions and to direct the City Clerk to send letters of appreciation to the noted individuals for their past service:

REAPPOINTMENTS

Board of Review

Herschel Goldstein	Term Exp. Date:	08/2018
James Gulley	Term Exp. Date:	08/2018

Emergency Services Council

Nynier Hall-Brown	Term Exp. Date:	08/2018
Rena Tennenberg	Term Exp. Date:	08/2018

Ethnic Advisory Commission

Juanita Bell	Term Exp. Date:	08/2017
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Independence Day Commission

Erv Milton	Term Exp. Date:	08/2018
Lou Landau	Term Exp. Date:	08/2018

Planning Commission

Joe Brown	Term Exp. Date:	08/2018
Gary Torgow	Term Exp. Date:	08/2018
Marie Walters-Gill	Term Exp. Date:	08/2018

Recycling & Environmental Conservation Commission

Paul Bannon	Term Exp. Date:	08/2018
Carolyn Davis	Term Exp. Date:	08/2018

Zoning Board of Appeals

Jack Blumenkopf	Term Exp. Date:	08/2018
Nathan Peiss	Term Exp. Date:	08/2018

LETTERS OF APPRECIATION FOR PAST SERVICE

Michael Auger	Recreation Advisory Board
Edward Hester	Recreation Advisory Board
Jim Head	Recycling/Environmental Conservation Commission
Hilarie Williams	Recycling/Environmental Conservation Commission

Roll Call Vote:	Yes:	McClellan, Burns, Speech, Seligson, Levine
	No:	None
	Absent:	None

MOTION DECLARED ADOPTED

SCM-09-366-15

MOTION TO HONOR THE EXPIRATION DATE OF AUGUST 30, 2015 FOR THE TERM OF INDEPENDENCE DAY COMMISSION MEMBER WAYNE LUSKY AND TO NOT REAPPOINT HIM FOR A NEW TERM - APPROVED

Motion by Speech, seconded by Burns, CARRIED, to honor the expiration date of August 30, 2015 for the term of Independence Day Commission member Wayne Lusky and to not reappoint him for a new term.

Roll Call Vote:	Yes:	McClellan, Burns, Speech
	No:	Seligson, Levine
	Absent:	None

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

There were no members of the audience wishing to speak.

ADJOURNMENT:

The Special Meeting adjourned at 6:55 p.m.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
35th OAK PARK CITY COUNCIL
September 21, 2015
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 Levine, Council Member Burns, Council Member Seligson, and Council Member Speech

ABSENT: None

OTHERS

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

APPROVAL OF AGENDA:

**CM-09-366-15 (AGENDA ITEM #4) ADOPTION OF THE AGENDA WITH CHANGE
- APPROVED**

Motion by Levine, seconded by Seligson, CARRIED UNANIMOUSLY, to approve the agenda with the following changes:

Items 18 and 19 – CLOSED SESSION and ADDITIONAL BUSINESS – Closed
Session Minutes – Remove from the agenda

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-09-367-15 (AGENDA ITEM #5A-F) CONSENT AGENDA - APPROVED

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

- A. Special Council Meeting Minutes of September 8, 2015 **CM-09-368-15**
- B. Regular Council Meeting Minutes of September 8, 2015 **CM-09-369-15**
- C. Public Safety Activity Summary for August 2015 **CM-09-370-15**
- D. Library Board of Directors Meeting Minutes of August 18, 2015 **CM-09-371-15**
- E. Payment Application No. 2 for the 2015 Water Main Replacement Project, M-609 to Macomb Pipeline and Utility Co. for the total amount of \$139,040.00 **CM-09-372-15**
- F. Licenses - New and Renewals as submitted for September 21, 2015 **CM-09-373-15**

<u>NEW MERCHANT</u> (Subject to all Departmental Approvals)	<u>ADDRESS</u>	<u>FEE</u>
OAK TOWN NICKEL	8970 NINE MILE	\$150
LASHELLE'S SCHOOL OF DANCE	21330 COOLIDGE	\$150

RENEWALS –

COMMUNTY FAMILY DENTISTRY	10470 NINE MILE	\$225
NORTHLAND CHRYSLER JEEP & DODGE	14100 EIGHT MILE	\$450
HEWSON & VAN HELLEMONT, P.C.	25900 GREENFIELD 650	\$450
UNIVERSAL WHOLESALE	14511 ELEVEN MILE	\$300

Roll Call Vote: Yes: Burns, Levine, McClellan, Seligson, Speech
 No: None

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS:

County Commissioner Helaine Zack provided an update on activities pertaining to Oakland County.

SPECIAL RECOGNITION/PRESENTATIONS:

(AGENDA ITEM #7A) City Manager Employee Recognition and Public Safety Director Commendation. Public Safety Director Cooper presented a “Director’s Commendation” to Detective Robert Koch. City Manager Tungate also recognized Detective Koch as the Employee of the Month.

PUBLIC HEARINGS: None

SPECIAL LICENSES:

**CM-09-374-15 (AGENDA ITEM #10A) SPECIAL EVENT REQUEST –
 OAK PARK SCHOOL DISTRICT – HOMECOMING PARADE
 - APPROVED**

Motion by Burns, seconded by Seligson, CARRIED UNANIMOUSLY, to approve the following Special Event request and waiver of application fee subject to all departmental approvals:

Name	Address	Event	Fee
Oak Park School Dist.	13900 Granzon Oak Park MI 48237	Homecoming Parade October 2, 2015	App Fee, waived

Voice Vote: Yes: Seligson, Burns, Levine, McClellan, Speech
 No: None

MOTION DECLARED ADOPTED

ACCOUNTING REPORTS:

**CM-09-375-15 (AGENDA ITEM #11A) APPROVAL FOR PAYMENT OF AN INVOICE
 AS SUBMITTED BY GARAN, LUCOW, MILLER P.C., FOR LEGAL
 SERVICES IN THE TOTAL AMOUNT OF \$12,963.38 - APPROVED**

Motion by Speech, seconded by Levine, CARRIED UNANIMOUSLY, to approve payment of invoices # 443615 and # 443609 as submitted by Garan, Lucow, Miller P.C., for legal services in the total amount of \$12,963.38.

Roll Call Vote: Yes: McClellan, Burns, Levine, Speech, Seligson
 No: None

MOTION DECLARED ADOPTED

CM-09-376-15 (AGENDA ITEM #11B) APPROVAL FOR PAYMENT OF AN INVOICE AS SUBMITTED BY HOWARD L. SHIFMAN P.C. FOR LEGAL SERVICES IN THE TOTAL AMOUNT OF \$15,000.00 - APPROVED

Motion by Seligson, seconded by Burns, CARRIED UNANIMOUSLY, to approve payment of invoice #12450 as submitted by Howard L. Shifman P.C. for legal services retainer for October 1, 2015 thru December 31, 2015 in the total amount of \$15,000.00.

Roll Call Vote: Yes: McClellan, Burns, Levine, Speech, Seligson
 No: None

MOTION DECLARED ADOPTED

BIDS: None

ORDINANCES:

CM-09-377-15 (AGENDA ITEM #13A) FIRST READING OF AN ORDINANCE TO AMEND ARTICLE V, RATES AND CHARGES, OF CHAPTER 82, UTILITIES OF THE CODE OF ORDINANCES OF THE CITY OF OAK PARK BY AMENDING SECTIONS 82-315 AND 82-316 THEREOF - APPROVED

Motion by Seligson, Seconded by Burns, CARRIED UNANIMOUSLY, to approve the First Reading of the following Ordinance to Amend Article V, Rates and Charges, of Chapter 82, Utilities of the Code of Ordinances of the City of Oak Park by amending Sections 82-315 and 82-316 thereof:

**CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN**

AN ORDINANCE TO AMEND ARTICLE V, RATES AND CHARGES, OF CHAPTER 82, UTILITIES, OF THE CODE OF ORDINANCES OF THE CITY OF OAK PARK BY AMENDING SECTIONS 82-315 and 82-316 THEREOF.

THE CITY OF OAK PARK ORDAINS:

SECTION 1. Section 82-315, Payment, of Article V, Rates and Charges, of Chapter 82, Utilities, of the Code of Ordinances of the City of Oak Park is hereby amended to read as follows:

Sec. 82-315. - Payment.

- (a) The fees, rates, and charges imposed for water and sewer services furnished by the city shall be effective as to bills paid on or before the due date indicated on each billing. Thereafter, a penalty of ten percent of the outstanding balance of the account shall be added to each bill. The city manager, or his designee, shall be permitted to waive one penalty per year. The penalty must be assessed and removed in the same calendar year. In addition to other applicable penalties or late fees, a service charge in the amount of \$30.00 shall be added to all bills for which payment is made by check, debit card, or credit card, if such payment is returned to the city after being dishonored upon presentment. In the event that the charges for any such services furnished to any premises shall not be paid within 30 days after the due date thereof, then the water services furnished by the system to such premises shall in all cases be discontinued. The failure to receive a water bill shall not invalidate any charges imposed for water and sewer services furnished by the city.
- (b) The customer will be notified of the consequences of failure to pay the utility bill in the following methods prior to actual discontinuation:
 - (1) The regular utility bills will indicate the earliest date when service will be disconnected if the billing is not paid.
 - (2) A water notice will be mailed via first-class mail to the mailing address on file for any residential customers having a past due balance on their account within ten days after the due date. The notice will state the past due amount along with the earliest date the water will be disconnected. The notice will also inform the customer of the availability of a hearing to contest a disputed bill, shall explain the procedure to schedule a hearing, and shall provide a phone number for the customer's convenience in scheduling a hearing.
 - (3) Finally, a disconnection warning will be mailed via first-class mail to the mailing address on file for any property where service is scheduled for disconnection. The disconnection warning will indicate the past due balance to be paid by acceptable funds other than check and the earliest date the water could be disconnected. A fee of \$10.00 will be added to each account receiving a disconnection notice.
- (c) In the case of a disputed bill, the customer, prior to the mailing of a disconnection warning, may request a hearing to show cause why the billing is incorrect. A hearing shall be scheduled before a hearing officer, who may be the city manager or his or her designee. The hearing officer will provide the customer with an opportunity to be heard regarding the dispute over the amount of the bill, and will hear such evidence as the customer may have in support thereof. The hearing officer shall review the bill, perform such additional investigation of the matter as may be determined to be warranted under the circumstances, and correct any billing errors. Such hearings shall be informal and the decision of the hearing officer shall be final.
- (d) Payments plans are available in the water department to stop a disconnection if the following rules are adhered to:
 - (1) The payment plan shall be signed by the property owner and filed in the water department prior to a disconnection warning being mailed.
 - (2) One-fourth of the past due amount shall be paid in acceptable funds other than check at the time of filing of the payment plan, with the balance to be paid in monthly installments. Charges that accrue following the start date of the plan - including regular billing - are not covered by the plan, and therefore must be paid by their indicated due date.

If the customer falls behind on any payment as stated in the payment plan, the water will be disconnected - as stated in the plan - without notice. Payment plans will not be accepted after a disconnection warning has been mailed. At this point the full amount must be paid in acceptable funds other than check.

(e) Fees upon disconnection:

- (1) If the service is disconnected, a disconnect/reconnect fee, in an amount established by resolution of the council from time to time, will be charged. This fee must be paid along with the past due amount in acceptable funds other than check before the service will be reconnected. The water service will be reconnected between 8:00 a.m. and 3:00 p.m. Monday through Thursday, except for holidays when the

city offices are closed. In order to have same day service reconnection, charges must be paid prior to 3:00 p.m. If the customer desires, the service may be reconnected after normal reconnection hours if personnel are available to do the reconnection and the customer is willing to pay overtime charges as follows: two employees times their overtime rate times two hours. Overtime charges must be paid along with the past due amount and the disconnect/reconnect fee in acceptable funds other than check. Any reconnection of water requires an adult of at least 18 (eighteen) years of age to be inside of the property. Any water disconnected for 45 days or more requires an appointment for water reconnection.

- (2) Any water service disconnected by the city and found reconnected without city approval shall be deemed an “illegal turn on” and shall result in a charge in the amount of \$120.00 in additional fees for the first occurrence. Any subsequent occurrence will result in an additional charge of \$250.00. If the city elects to disable the water service line an additional fee of \$350.00 will be assessed. Any balance on an account deemed an illegal turn on must be paid in full by acceptable funds other than check to restore water service.
- (f) If a scheduled appointment with the water department is missed, a missed appointment fee of \$45.00 will be assessed to the account.

(Code 1973, § 42-119; Ord. No. O-94-322, § 3, 6-20-94; Ord. No. O-94-332, § 1, 12-19-94; Ord. No. O-95-335, § 2, 6-19-95; Ord. No. O-97-369, § 2, 6-16-97; Ord. No. O-98-377, § 2, 6-15-98; Ord. No. O-00-421, § 1, 6-19-00; Ord. No. O-02-466, § 2, 6-17-02; Ord. No. O-03-484, § 2, 6-16-03; Ord. No. O-04-499, § 2, 6-21-04; Ord. No. O-05-514, § 2, 6-20-05; Ord. No. O-07-531, § 1, 6-18-07; Ord. No. O-11-580, § 1, 8-1-11; Ord. No. O-11-581, § 1, 11-21-11)

SECTION 2. Section 82-316, Deposits—Required in certain circumstances, of Article V, Rates and Charges, of Chapter 82, Utilities, of the Code of Ordinances of the City of Oak Park is hereby amended to read as follows:

Sec. 82-316. - Deposits—Required in certain circumstances.

In cases where the city is properly notified in accordance with section 82-313 that a tenant is responsible for water or sewage disposal service charges, or garbage or rubbish fees, no such service shall be commenced or continued to such premises until there has been deposited with the water department, a sum sufficient to cover six times the average quarterly bill for such premises, as estimated by the finance director, such deposit to be in no case less than \$537.48. Where the water service to any premises is turned off to enforce the payment of water service charges, sewage disposal service charges, or garbage and rubbish fees, the water service shall not be reconnected until all delinquent charges have been paid and a deposit, as in the case of tenants is made. There shall be a water turn-on charge of \$90.00, i.e., \$45.00 to shut off the water and then \$45.00 to turn the water back on.

(Code 1973, § 42-120; Ord. No. O-94-317, § 8, 2-7-94)

SECTION 3. Savings Clause.

Nothing in this ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby amended, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 4. Severability.

No other portion, paragraph or phrase of the Code of Ordinances of the City of Oak Park shall be affected by this ordinance, except as to the above sections and in the event any portion, section or subsection of this ordinance shall be held invalid for any reason, such invalidation shall not be construed to affect the validity of any other part or portion of this ordinance or of the Code of Ordinances of the City of Oak Park.

SECTION 5. Effective Date.

This ordinance shall become effective ten (10) days from the date of its passage and shall be published as required by the Charter of the City of Oak Park.

MADE, PASSED AND ADOPTED by the Council of the City of Oak Park, on this day of _____, 2015.

Roll Call Vote: Yes: McClellan, Burns, Levine, Speech, Seligson
 No: None

MOTION DECLARED ADOPTED

CITY ATTORNEY REPORT:

**CM-09-378-15 (AGENDA ITEM #14A) SETTLEMENT APPROVAL PER THE
STIPULATION FOR ENTRY OF CONSENT JUDGEMENT FOR
MICHIGAN TAX TRIBUNAL CASE NO. 14-000193 REGARDING
WALGREEN COMPANY V. CITY OF OAK PARK AND TO
AUTHORIZE THE CITY ATTORNEY TO SIGN ON BEHALF OF THE
CITY – APPROVED**

Motion by Burns, Seconded by Speech, CARRIED UNANIMOUSLY, to approve the settlement per the following Stipulation for Entry of Consent Judgment for Tax Tribunal Case No. 14-000193 regarding Walgreen Company v. City of Oak Park and to authorize the City Attorney to sign on behalf of the City:

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
MICHIGAN ADMINISTRATIVE HEARING SYSTEM
MICHIGAN TAX TRIBUNAL

Walgreen Company,
Petitioner,

v

MTT Docket No. 14-000193

City of Oak Park,
Respondent.

STIPULATION FOR ENTRY OF CONSENT JUDGMENT

- 1. The case is pending in the Entire Tribunal.
- 2. Property Parcel No: 52-99-00-001-029
- 3. The values for the property identified above as established by Respondent's Board of Review are:

Tax Year	True Cash Value	Assessed Value	Taxable Value
2010	\$189,300	\$94,650	\$94,650
2011	\$207,640	\$103,820	\$103,820
2012	\$205,420	\$102,710	\$102,710
2013	\$226,880	\$113,440	\$113,440

4. The values for the property identified above as stipulated by the parties for settlement purposes are:

Tax Year	True Cash Value	Assessed Value	Taxable Value
2010	\$165,014	\$82,507	\$82,507
2011	\$179,638	\$89,819	\$89,819
2012	\$180,764	\$90,382	\$90,382
2013	\$195,564	\$97,782	\$97,782

Roll Call Vote: Yes: Burns, Levine, McClellan, Speech, Seligson
 No: None

MOTION DECLARED ADOPTED

(AGENDA ITEM #13B) Request to authorize the City Attorney and City Assessor to hire an appraiser for the Tax Tribunal matter of Rite Aid of Michigan v. City of Oak Park, MTT Doc. 2014-003552. City Attorney Duff indicated that there was no action needed on this agenda item as a settlement has been reached and the Consent Judgement will be brought before Council at a later meeting.

CITY MANAGER:

Department of Public Works

CM-09-379-15 (AGENDA ITEM #15A) REQUEST TO REJECT THE BIDS FROM THE 2015 MISCELLANEOUS CONCRETE PROJECT, M-621 AND TO EXTEND THE CONTRACT TO MATTIOLI CEMENT COMPANY, LLC OF FENTON, MI IN THE TOTAL AMOUNT OF \$268,331.61 - APPROVED

Motion by Seligson, seconded by Speech, CARRIED UNANIMOUSLY, to reject the bids from the 2015 Miscellaneous Concrete Project, M-621 and to extend the contract to Mattioli Cement Company, LLC of Fenton, MI in the total amount of \$268,331.61.

Roll Call Vote: Yes: Burns, Levine, McClellan, Seligson, Speech
 No: None

MOTION DECLARED ADOPTED

Mr. Yee reported that at the August 17, 2015 regular meeting of the Oak Park City Council, the request to bid the 2015 Miscellaneous Concrete Project, M-621 was approved (CM-08-317-15). The project was advertised and over 20 contractors viewed the contract documents. On September 15, 2015, five (5) bids were received and opened. The low bidder, Century Cement Company, Inc, submitted a bid of \$306,362.50.

Prior to bidding this project out, we had requested that Mattioli Cement Company extend their contract unit prices from the previous project for this work. They indicated they could not do the work at their previous bid unit prices due to increases in material costs. They did quote unit prices under which they

felt would adequately compensate them to perform the work. Their unit prices would perform this work for a total amount of \$268,331.61. He indicated this project will replace sections of concrete throughout the City, including roads, sidewalks, and drive approaches and funding is available in the Water & Sewer Fund and the Local Street Fund for this expenditure.

CM-09-380-15 (AGENDA ITEM #15B) PROPOSAL FROM ORCHARD, HILTZ & MCCLIMENT, INC. TO PERFORM PRELIMINARY ENGINEERING ON OAK PARK BLVD. AND LINCOLN STREET FOR AN HOURLY, NOT TO EXCEED AMOUNT OF \$84,000 AND SUBJECT TO FINAL REVIEW BY THE CITY ATTORNEY - APPROVED

Motion by Seligson, seconded by Speech, CARRIED UNANIMOUSLY, to approve a proposal from Orchard, Hiltz & McCliment, Inc. to perform Preliminary Engineering on Oak Park Blvd. and Lincoln Street for an hourly, not to exceed amount of \$84,000 and subject to final review by the City Attorney.

Roll Call Vote: Yes: Burns, Levine, McClellan, Seligson, Speech
No: None

MOTION DECLARED ADOPTED

Mr. Yee reviewed the proposal from OHM to perform Preliminary Engineering on Oak Park Boulevard and Lincoln Street. He indicated these projects have received Federal funding that pays \$1,029,858 with a local match of \$344,031 for patching and diamond grinding of the segments of both Oak Park Boulevard and Lincoln Avenue between Coolidge and Greenfield. Both projects will be combined into an MDOT bid letting to save on both the Engineering fees and expected construction costs.

CM-09-381-15 (AGENDA ITEM #15C) CHANGE ORDER NO. 1 TO DOETCH ENVIRONMENTAL SERVICES FOR THE 2014 SEWER & CATCH BASIN CLEANING AND TELEVISIONING PROJECT, M-605 IN THE TOTAL AMOUNT OF \$8,423.50 AND PAYMENT APPLICATION NO. 4 IN THE TOTAL AMOUNT OF \$45,181.25 - APPROVED

Motion by Levine, seconded by Seligson, CARRIED UNANIMOUSLY, to approve Change Order No. 1 to Doetch Environmental Services for the 2014 Sewer & Catch Basin Cleaning and Televisioning Project, M-605 in the total amount of \$8,423.50 and Payment Application No. 4 in the total amount of \$45,181.25.

Roll Call Vote: Yes: Burns, Levine, McClellan, Seligson, Speech
No: None

MOTION DECLARED ADOPTED

Mr. Yee summarized proposed Change Order No. 1 and Payment Application No. 4 for the 2014 Sewer & Catch Basin Cleaning and Televisioning Project, M-605. The proposed Change Order is an increase of \$8,423.50 due to final measurements. It was discovered that the lengths of sewer pipe on our maps were not accurate and some were missing. These measurements were confirmed using both wheeled measurements and our GPS survey equipment. This project cleaned and televised sewers in specific sections of the City and the project is now 99% complete.

Finance Department

CM-09-382-15

(AGENDA ITEM #15D-J) RESOLUTION NO. 8, RECEIVING SPECIAL ASSESSMENT ROLLS FOR #648 UNPAID FALSE ALARM INVOICES; #649 UNPAID WEED MOWING INVOICES; #650 UNPAID DELINQUENT WATER INVOICES; #651 UNPAID SPECIAL PICKUP INVOICES; #652 UNPAID SNOW REMOVAL INVOICES; #653 UNPAID SIDEWALK REPAIR INVOICES AND #654 UNPAID MISCELLANEOUS INVOICES AND SCHEDULING THE PUBLIC HEARING ON THOSE SPECIAL ASSESSMENT ROLLS FOR OCTOBER 5, 2015 AT 7:00 PM – APPROVED

Motion by Burns, seconded by Speech, CARRIED UNANIMOUSLY, to adopt the following Resolution #8 receiving Special Assessment Rolls: 648 Unpaid False Alarm Invoices, 649 Unpaid Weed Mowing Invoices, 650 Unpaid Delinquent Water Invoices, 651 Unpaid Special Pickup Invoices, 652 Unpaid Snow Removal Invoices, 653 Unpaid Sidewalk Repair Invoices and 654 Unpaid Miscellaneous Invoices, and to schedule the Public Hearing on those Special Assessment Rolls for October 5, 2015 at 7:00 pm.

SPECIAL ASSESSMENT RESOLUTION #8

Meeting of the City Council held September 21, 2015, at 7:00 P.M.

The Assessor reported **Special Assessment Rolls No. 648, 649, 650, 651, 652, 653 and 654** to the City Council. Attached to said Special Assessment Roll was the certificate of the City Assessor in form as required in Chapter XII of the City Charter.

BE IT RESOLVED, that **Special Assessment Rolls No. 648, 649, 650, 651, 652, 653 and 654** this day submitted to the City Council by the City Assessor, be filed in the office of the City Clerk.

BE IT FURTHER RESOLVED, that the City Council and the City Assessor shall meet in the City Council room in the City of Oak Park, Michigan, on the **5th day of October, 2015 at 7:00 P.M.** eastern standard time, for the purpose of reviewing the assessments contained in said Special Assessment Rolls.

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

BE IT STILL FURTHER RESOLVED that the City Clerk be and is hereby instructed to serve notice of said Special Assessment Hearing to each owner of, or party in interest in, property to be assessed, whose name appears upon the last general tax assessment records by mailing the notice first class mail, addressed to such owner or party at the address shown on the tax records, at least ten (10) days before the date of said hearing.

Roll Call Vote:	Yes:	McClellan, Burns, Levine, Speech, Seligson
	No:	None

MOTION DECLARED ADOPTED

City Clerk

CM-09-383-15

**(AGENDA ITEM #15K) RESOLUTION ADOPTING THE 2016
REGULAR CITY COUNCIL MEETING SCHEDULE - APPROVED**

Motion by Burns, seconded by Levine, CARRIED UNANIMOUSLY, to approve the following Resolution adopting the 2016 Regular City Council Meeting Schedule:

**A RESOLUTION ADOPTING THE 2016 REGULAR MEETING
SCHEDULE OF THE OAK PARK CITY COUNCIL**

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

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

WHEREAS, regular meetings of the City Council are generally held on the first and third Monday of each month.

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

NOW, THEREFORE, BE IT RESOLVED that the regular meetings of the Oak Park City Council for the calendar year 2016 shall be held in the Council Chambers at the Oak Park City Hall, 14000 Oak Park Boulevard, Oak Park, Michigan, telephone number (248) 691-7540, at 7:00 P.M. on the following dates:

January 4 and 19	(Monday, January 18, 2016, City Offices are closed in observance of Martin Luther King Jr. Day)
February 1 and 15	
March 7 and 21	
April 4 and 18	
May 2 and 16	
June 6 and 20	
July 5 and 18	(Monday, July 4, 2016, City Offices are closed in Observance of the 4 th of July holiday)
August 1 and 15	
September 6 and 19	(Monday, September 5, 2016, City Offices are closed in observance of Labor Day)
October 3 and 17	
November 7 and 21	
December 5 and 19	

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

Voice Vote: Yes: Burns, Levine, McClellan, Seligson, Speech
 No: None

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

There were no members of the audience wishing to speak.

CALL TO THE COUNCIL:

Mayor McClellan discussed: the Loop on Greenfield project and the significant improvements being made to the buildings and security; the developments to the Armory Site; the Transit Planning Committee Meeting where direct access to communities that are not right along Woodward was considered; the Jefferson Oaks Project which is the first new housing project since Work War II. She also announced the Grand Opening of McDonald's and praised their decision to stay in Oak Park. The Mayor concluded by encouraged Absentee Voting for those who are eligible.

Mayor Pro Tem Levine encouraged residents to contact him directly with questions or concerns and wished everyone a good night.

Council Member Speech reminded everyone to be safe especially when driving near schools. She announced that the Beautification Commission will be celebrating residents who take care of their property. She also encouraged participation with City Boards and Commissions and to please stay warm as it gets colder.

Council Member Burns thanked everyone for coming out and to have a pleasant evening.

Council Member Seligson thanked the Public Safety Department and wished everyone a good night.

CLOSED SESSION (AGENDA ITEM #18):

Pursuant to Section 8 of the Open Meetings Act to discuss Attorney-Client Privileged Communication and pending Litigation in the matter of the District Court **(Removed from the agenda)**

ADDITIONAL BUSINESS (AGENDA ITEM #19)

A. Closed Session Minutes – **(Removed from the agenda)**

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:07 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor

City Updates

- A FedEx distribution hub will be opening on the Oak Park Armory Property. Kevin stated that this will help in the city's efforts of economic growth bringing in employment of 400 jobs.
- More efforts to beautify the city with new city signs installed throughout the city, as well as a new landscaped island with a city sign located on Eight Mile and Coolidge. Kevin stated that the project will start in the following week. Flower pots will also be placed in different locations throughout the city by the Economic Development Manager, Kim Marrone.
- The Technical and Building Services Department will be hiring a third code enforcement officer to help enforce the city's ordinance and code issues.

Council Member Kiesha Speech informed members of a survey from Oakland County where they can participate and give feedback regarding funding that the federal government plans to distribute amongst the county. Information would be sent from Councilmember Speech in an email with the link for the survey along with additional information about events hosted by Oakland County.

Meeting adjourned at 8:04 PM. Next meeting - June 16, 2015, 7:00 PM

**BEAUTIFICATION ADVISORY COMMISSION
CITY OF OAK PARK
MINUTES
June 16, 2015**

ATTENDANCE: Danielle Fracassa, Joyce Schulman, Judy Simmons, Karen Davis-Harris, Lonnie Tabb-Upshaw, Reatha Richmond, Santhia Guinn

ABSENT: Alice Reed, Andrea Stawis, Angela Mitchell, Brinda Divine, Deborah Williamson, Harley Sherman, Hilarie Williams, Jason Deneau, Martha Wilburn, Mattie Boykin

NON-VOTING

REP: Rocco Fortura

GUEST: None

- Meeting called to order at 7:03 PM
- No approval of May, 2015 minutes; No quorum present

NO OFFICIAL MEETING MINUTES

Meeting adjourned at 7:24 p.m. – Next meeting September 15, 2015 at 7 p.m.

**BEAUTIFICATION ADVISORY COMMISSION
CITY OF OAK PARK
MINUTES
MAY 19, 2015**

ATTENDANCE: Deborah Williamson, Harley Sherman, Joyce Schulman, Judy Simmons, Karen Davis-Harris, Lonnie Tabb-Upshaw, Mattie Boykin, Reatha Richmond, Santhia Guinn, Danielle Fracassa

NON-VOTING

REP: Council Member Kiesha Speech, Assistant City Manager Kevin Yee

ABSENT: Alice Reed, Andrea Stawis, Angela Mitchell, Brinda Divine, Hilarie Williams, Jason Deneau, Martha Wilburn

GUEST: None

Meeting called to order at 7:02 p.m.

Approval of February 17, 2015 minutes

Motion: Harley Sherman

Second Motion: Judy Simmons

All in favor YES: All NO: None

Assistant City Manager Kevin Yee welcomed new member Danielle Fracassa to the commission and gave a brief description about the commission.

New Business

Flower Sale - Members discussed the possibility of adding an additional day to host the Flower Sale this year. Members fear low sales due to a religious holiday on the date of the sale. A conclusion was made to not add an additional day due to a lack of time in planning, and lack of members' availability to work on specific days. Members agree that in the future to keep in mind the dates of any religious holiday that may affect sales or attendance with the Beautification Award Ceremony. Members requested additional recycling bins, shopping carts, tables and chairs, and access to a restroom. Recycle bins will be sold at the amount of \$6.00. Kevin stated that he will provide a cooler of water for the commission members.

General Discussion

Apologies were made by Assistant City Manager Kevin Yee about the tall grass in the city. Kevin ensured the members that all grass would be cut the following day. He also mentioned the following city updates.



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: October 5, 2015

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 – Water Reservoir Pumping Station Improvements	\$130.50	\$25,357.25	\$25,487.75	\$30,000.00	592-18-540-801
PE – Traffic Signal Design	\$3,043.50	\$88,082.25	\$91,125.75	\$114,060.00	202-18-474-801
CE – Oak Park Boulevard Rehab	\$1,312.64	\$148,596.33	\$149,908.97	\$152,979.77	202-18-479-801
Totals	\$4,486.64	\$262,035.83	\$266,522.47	\$287,039.77	

RECOMMENDED ACTION: It is recommended that the invoices from OHM for the above listed projects be approved for the total amount of \$4,486.64. Funding is available in the above listed account.

APPROVALS:

City Manager: _____

Department Director: *KJY* _____

Finance Director: _____

EXHIBITS: Invoices



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

Invoice Date: 09/01/2015
Invoice #: 173331
Project: 0037-12-0053

Project Name: CE - Oak Park Boulevard Rehabilitation

Coolidge Hwy to East City Limits

For Professional Services Rendered through: 8/22/2015

Analysis of Costs

Direct Salaries	429.62
Overhead % 174.49	749.60
FCC % 0.85	3.68
Total Direct Personnel	1,182.90
Total Other Direct Charges	
Total Costs	1,182.90
Fixed Fee	129.74
Total Charges/Fees	<u>1,312.64</u>
Amount Due This Invoice **	<u>1,312.64</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: 09/01/2015
Invoice #: 173331
Project: 0037-12-0053

Professional Services

Fixed Rates Labor

<i>Classification / Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Clerical Aide MADISON LAPALM	0.25	10.0000	2.50
Sr. Associate ALAN K. McCOMB	8.00	48.0769	384.62
Technician I VANESSA ASSI	1.00	16.0000	16.00
Technician II MICHELLE LAPALM	1.00	26.5000	26.50
Fixed Rates Labor subtotal	10.25		429.62
Total Professional Services			1,182.90
Project Totals	Hours: 10.25	Labor:	429.62

Total Project: 0037120053 - CE - Oak Park Boulevard

1,312.64

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: 09/01/2015
Invoice #: 173332
Project: 0037-13-0023

Project Name: Construction Services – Oak Park Reservoir Pump Sta & Fill Control Valve

For Professional Services Rendered through: 8/22/2015

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Professional Services	30,000.00	25,357.25	4,642.75	130.50
			Amount Due This Invoice **	130.50

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: 09/01/2015
Invoice #: 173332
Project: 0037-13-0023

Professional Services

Fixed Rates Labor

<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technician II	1.50	87.0000	130.50
Total Professional Services			130.50

Total Project: 0037130023 - Construction Services – Oak Park **130.50**

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: 09/01/2015
Invoice #: 173333
Project: 0037-14-0021

Project Name: Design of Eight Traffic Signals

For Professional Services Rendered through: 8/22/2015

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Professional Services	114,060.00	88,082.25	25,977.75	3,043.50
		Amount Due This Invoice **		3,043.50

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: 09/01/2015
Invoice #: 173333
Project: 0037-14-0021

Professional Services

Fixed Rates Labor

<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Professional Engineer/Architect III	9.00	135.0000	1,215.00
Sr. Associate	2.00	170.0000	340.00
Surveyor II	16.00	90.0000	1,440.00
Surveyor III	0.50	97.0000	48.50
		<hr/>	<hr/>
	Fixed Rates Labor subtotal	27.50	3,043.50
	Total Professional Services		3,043.50

Total Project: 0037140021 - Design of Eight Traffic Signals **3,043.50**

REMIT TO:

OHM Advisors
34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: October 5, 2015

AGENDA #

SUBJECT: Proposed Change Order no. 1 and Payment Application no. 2 for the 2015 Catch Basin Line Replacement and Sewer Lateral Repair Project, M-606.

DEPARTMENT: DPW/Technical & Planning – Engineering *KJY*

SUMMARY: Attached are proposed Change Order no. 1 and Payment Application no. 2 for the 2015 Catch Basin Line Replacement and Sewer Lateral Repair Project, M-606. The Change Order is a reduction due to final, as built measurements. The project is now 99% complete.

<u>FINANCIAL STATEMENT:</u>	Original Contract Amount:	\$ 369,522.50
	Proposed Change Order no. 1:	<u>(\$ 48,412.32)</u>
	New Contract Amount:	\$ 321,110.18
	 Total Completed to Date:	 \$ 321,110.18
	Less Retainage:	\$ 1,000.00
	Net Earned:	\$ 320,110.18
	Deductions:	\$ 0.00
	Balance:	\$ 320,110.18
	Payments to Date:	<u>\$ 281,291.69</u>
	Amount Due Troelsen Excavating:	\$ 38,818.49

RECOMMENDED ACTION: It is recommended that Change Order no. 1 for the 2015 Catch Basin Line Replacement and Sewer Lateral Repair Project, M-606 to Troelsen Excavating be approved for the amount of (\$48,412.32). It is further recommended that Payment Application no. 2 for the same be approved for the amount of \$38,818.49. Funding is available in the Water & Sewer Fund no. 592-18-550-930 for this project.

APPROVALS:

City Manager: _____

Department Director: *KJY* _____

Finance Director: _____

EXHIBITS: Payment Application no. 2, Change Order no. 1

CHANGE ORDER

PROJECT:	2015 Catch Basn Line Replacement & Sewer Lateral Repair Project	JOB NUMBER:	M-606
OWNER:	City of Oak Park, Michigan	CHANGE ORDER NO.:	1
CONTRACTOR:	Troelsen Excavating Company 1395 Rochester Road Troy, MI 48083	PAGE:	1 OF 1

TO THE CONTRACTOR:

You are hereby directed to comply with the changes/extras to the contract documents.

This change order reflects work completed or anticipated. Documentation supporting these changes is on file with the City Engineer.

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

Item No.	Description	Original Bid Quantity	Unit	Unit Price	Decreased Quantity	Quantity to Date	Decreased Amount
1	Remove Concrete Pavement, Modified	550	SYD	\$15.00	-23.32	526.88	-\$349.80
2	Conc.Pavt w/int Curb & Gutter 9" Conc. Modified	530	SYD	\$65.00	-57.24	472.76	-\$3,720.60
4	Adjusting Drainage Structures	5	EACH	\$400.00	-5.00	0.00	-\$2,000.00
5	24" Curb & Gutter Section 7" Conc. Non Reinforced	15	LFT	\$35.00	-8.50	6.50	-\$297.50
6	Remove Sewer Less than 12"	180	LFT	\$12.00	-27.00	153.00	-\$324.00
8	Sewer 12" Schedule 40 PVC Pipe Trench Detail "B"	75	LFT	\$165.00	-64.00	11.00	-\$10,560.00
10	Aggregate Base Under 9" Concrete(6" 21AA Limestone)	530	SYD	\$20.00	-55.80	474.20	-\$1,116.00
11	Drainage Structure Removing Modified	7	EACH	\$500.00	-6.00	1.00	-\$3,000.00
12	Drainage Structure, 24" inlet Modified	4	EACH	\$2,900.00	-4.00	0.00	-\$11,600.00
13	Drainage Structure, 48" Diameter Modified	3	EACH	\$3,300.00	-2.00	1.00	-\$6,600.00
14	Drainage Structure Cover	5,040	LBS	\$2.00	-5,040.00	0.00	-\$10,080.00
15	Sewer Trap 12" Modified	7	EACH	\$500.00	-5.00	2.00	-\$2,500.00
16	Sewer Tap, 12" and Under	1	EACH	\$1,000.00	-1.00	0.00	-\$1,000.00
17	4" or 6" PVC Pipe With Backfill	50	LFT	\$100.00	-48.00	2.00	-\$4,800.00
18	Tuck Point Drainage Structure	5	EACH	\$400.00	-5.00	0.00	-\$2,000.00
19	Class A Sodding	220	SYD	\$6.50	-56.56	163.44	-\$367.64
22	Inspection Crew Days	\$320	DAY	40	-23.50	16.50	-\$7,520.00

Totals: (\$67,835.54)

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** October 5, 2015**AGENDA #****SUBJECT:** Michigan Department of Transportation Annual Permit Application for work on State Highways.**DEPARTMENT:** DPW/Technical & Planning – Engineering *KJY***SUMMARY:** The Michigan Department of Transportation (MDOT) requires a permit for various types of work performed within the Eight Mile Rd. right-of-way. Attached is the required resolution that must be adopted for the issuance of a MDOT Annual Right-of-Way Permit.**FINANCIAL STATEMENT:** N/A**RECOMMENDED ACTION:** It is recommended that the City Council adopt the attached performance resolution. It is further recommended that City Council authorize the Director of Public Works, Deputy Director of Public Works, Director of Technical & Planning Services, and the Deputy Director of Technical & Planning Services to make applications for permits on behalf of the City of Oak Park.**APPROVALS:**City Manager: 

Finance Director: _____

Department Director:  _____**EXHIBITS:** Resolution

**PERFORMANCE RESOLUTION FOR
GOVERNMENTAL AGENCIES**

This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a municipality an "Individual Permit for Use of State Highway Right of Way" or an "Annual Application and Permit for Miscellaneous Operations Within State Highway Right of Way".

RESOLVED WHEREAS, the _____
(city, village, township, etc.)

hereinafter referred to as the "GOVERNMENTAL AGENCY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utility or other facilities, or to conduct other activities, on, over, and under State Highway right of way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the GOVERNMENTAL AGENCY agrees that:

1. Each party to this Agreement shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Agreement, as provided by law. This Agreement is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. Any work performed for the GOVERNMENTAL AGENCY by a contractor or subcontractor will be solely as a contractor for the GOVERNMENTAL AGENCY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the GOVERNMENTAL AGENCY, or their subcontractors or any other person not a party to the PERMIT without its specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the GOVERNMENTAL AGENCY.
3. The GOVERNMENTAL AGENCY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
4. The GOVERNMENTAL AGENCY It will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the GOVERNMENTAL AGENCY'S facilities according to a PERMIT issued by the DEPARTMENT.
5. With respect to any activities authorized by PERMIT, when the GOVERNMENTAL AGENCY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.

- 6. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 7. This resolution shall continue in force from this date until cancelled by the GOVERNMENTAL AGENCY or the DEPARTMENT with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the GOVERNMENTAL AGENCY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED, that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the GOVERNMENTAL AGENCY.

NAME AND/OR TITLE _____

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by
 the _____
 (Name of Board, etc)

of the _____ of _____
 (Name of GOVERNMENTAL AGENCY) (County)

at a _____ meeting held on the _____ day
 of _____ A.D. _____

SIGNATURE	TITLE	PRINT NAME

MERCHANT'S LICENSES – OCTOBER 5, 2015

(Subject to All Departmental Approvals)

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>
CAR THEWRAPY	8220 NINE MILE	\$150
RHJ CLOTHIER	25254 GREENFIELD	\$150
 <u>RENEWALS –</u>		
HANNA FRUIT MARKET – OAK PARK	13745 NINE MILE	\$450
CHASE CLEANERS	10831 TEN MILE	\$225
MAPLE HOME HEALTH CARE	23300 GREENFIELD 219	\$450
FANCY FEE	14935 ELEVEN MILE	\$375
ROYAL CONTAINER	21100 HUBBELL	\$225
MIGHTY MO MUFFLERS	13941 NINE MILE	\$450
SUPERIOR ELECTRIC	10280 CAPITAL	\$450
MEYER GOLDBERG/SAM'S DIAMONDS	21700 GEENFIELD 323	\$225
ZEMAN'S NEW YORK BAKERY	25258 GREENFIELD	\$450
20700 HUBBELL	20700 HUBBELL	\$150
TACO BELL #16415	21350 GREENFIELD	\$225

**OATH OF OFFICE CEREMONY
BOARD AND COMMISSION APPOINTEES
October 5, 2015**

CORRIDOR IMPROVEMENT AUTHORITY

Zena Attisha
Michael Berger
Ray Moulden
Patrick Peteet
Daveda J. Colbert
Mark Berkman

ARTS & CULTURAL COMMISSION

Lynn Copeland
Heidi Bisson

BEAUTIFICATION ADVISORY COMMISSION

Larry Wilson
Carrie Dodds

COMMUNICATIONS COMMISSION

Desmond Travis

EMERGENCY SERVICES COUNCIL

Gwendolyn Henderson-Kenley

ETHNIC ADVISORY COMMISSION

Avi Snider

INDEPENDENCE DAY COMMISSION

Benjamin Vineburg

RECREATION ADVISORY BOARD

Brian Brown
Dwight Thomas

RECYCLING & ENVIRONMENTAL CONSERVATION COMMISSION

Jessica Caswell

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** October 5, 2015**AGENDA #****SUBJECT:** Unpaid False Alarm**DEPARTMENT:** Finance/Treasury

SUMMARY: At the council meeting of September 21, 2015, City Council adopted Special Assessment Resolution No. 8, establishing October 5, 2015 as the date for the public hearing on the roll of Special Assessment District No.648, unpaid invoices for expenses incurred on private premises for Unpaid False Alarm Invoices.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt Special Assessment Resolution No. 9 to confirm the roll, and Special Assessment Resolution No. 10, setting the due date of October 29, 2015, together with penalty of ten percent (10%) for Special Assessment District No. 648 (attached hereto), unpaid invoices for City expenses incurred on private premises – Unpaid False Alarm

APPROVALS:

City Manager: _____

Director: _____

Finance Director: 

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 10

DISTRICT NO. 648

At a Regular Meeting of the City Council of the City of Oak Park, held the 5th day of October, at 7:00 P.M., at the City Hall, 14000 Oak Park Boulevard, in said City.

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____, and supported by _____:

WHEREAS, by resolution adopted October 5, 2015, Special Assessment Roll No. 648 was confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Roll shall be due in one (1) installment payable on October 29, 2015, in full, together with penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of five percent (5%) after due date November 5, 2015.

ROLL CALL VOTE: Yes,
 No,
 Absent,

MOTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)§
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF I have hereunto set my official signature the 6th day of October, 2015.

T. Edwin Norris, City Clerk

FALSE ALARM INVOICE- OCTOBER 5TH - PUBLIC HEARING

Inv. Date	Invoice #	Customer # Owner Name	Inv. Amt.	Pymts/Crdts.	Description	Item Amt.	10% Penalty	Total Amt Due
3/31/2015	15-0002810	25-31-451-011 QUEDSOO PROPERTIES, LLC	\$100.00	\$0.00	FALSE ALARM CHARGE	\$100.00	\$10.00	\$110.00
3/31/2015	15-0002812	25-31-129-076 BENTLEY HOMES INC	\$100.00	\$0.00	FALSE ALARM CHARGE	\$100.00	\$10.00	\$110.00
3/31/2015	15-0002813	25-32-126-004 LAUDON PROPERTIES LLC	\$50.00	\$0.00	FALSE ALARM CHARGE	\$50.00	\$5.00	\$55.00
7/7/2015	15-0003057	52-25-29-203-019 DURR, EBONY	\$300.00	\$0.00	FALSE ALARM CHARGE	\$300.00	\$30.00	\$330.00
7/7/2015	15-0003058	52-25-33-152-060 T & W TOOL & DIE CORP	\$600.00	\$0.00	FALSE ALARM CHARGE	\$600.00	\$60.00	\$660.00
7/7/2015	15-0003060	52-25-32-101-005 C & N BUILDING, LLC	\$200.00	\$0.00	FALSE ALARM CHARGE	\$200.00	\$20.00	\$220.00
7/7/2015	15-0003063	52-25-29-101-063 PARKWOODS PLAZA CENTER, LLC	\$50.00	\$0.00	FALSE ALARM CHARGE	\$50.00	\$5.00	\$55.00
7/7/2015	15-0003066	52-25-31-229-011 MANGHAM, DAVID	\$100.00	\$0.00	FALSE ALARM WARNING	\$100.00	\$10.00	\$110.00
7/7/2015	15-0003072	52-25-32-301-001 KASSAB PROPERTIES, LLC	\$100.00	\$0.00	FALSE ALARM WARNING	\$100.00	\$10.00	\$110.00
7/7/2015	15-0003073	52-25-28-308-017 LYONS, WILLIAM J & CHRISTINA	\$150.00	\$0.00	FALSE ALARM WARNING	\$150.00	\$15.00	\$165.00
7/7/2015	15-0003075	52-25-31-451-011 QUEDSOO PROPERTIES, LLC	\$150.00	\$0.00	FALSE ALARM CHARGE	\$150.00	\$15.00	\$165.00
7/7/2015	15-0003076	52-25-32-126-004 LAUDON PROPERTIES LLC	\$200.00	\$0.00	FALSE ALARM CHARGE	\$200.00	\$20.00	\$220.00
TOTALS	12 Invoices		\$2,100.00	\$0.00		\$2,100.00	\$210.00	\$2,310.00



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: October 5, 2015

AGENDA #

SUBJECT: Unpaid Weed Mowing

DEPARTMENT: Finance/Treasury

SUMMARY: At the council meeting of September 21, 2015, City Council adopted Special Assessment Resolution No. 8, establishing October 5, 2015 as the date for the public hearing on the roll of Special Assessment District No. 649, unpaid invoices for expenses incurred on private premises for Weed Mowing Invoices.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt Special Assessment Resolution No. 9 to confirm the roll, and Special Assessment Resolution No. 10, setting the due date of October 29, 2015, together with penalty of ten percent (10%) for Special Assessment District No. 649 (attached hereto), unpaid invoices for City expenses incurred on private premises – Unpaid Weed Mowing

APPROVALS:

City Manager: _____

Director: _____

Finance Director: 

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 10

DISTRICT NO. 649

At a Regular Meeting of the City Council of the City of Oak Park, held the 5th day of October, at 7:00 P.M., at the City Hall, 14000 Oak Park Boulevard, in said City.

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____, and supported by _____:

WHEREAS, by resolution adopted October 5, 2015, Special Assessment Roll No. 649 was confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Roll shall be due in one (1) installment payable on October 29, 2015, in full, together with penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of five percent (5%) after due date November 5, 2015.

ROLL CALL VOTE: Yes,
 No,
 Absent,

MOTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)§
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF I have hereunto set my official signature the 6th day of October, 2015.

T. Edwin Norris, City Clerk

WEED MOWING INVOICE - OCTOBER 5TH - PUBLIC HEARING

Date	Invoice #	Customer # Owner Name	Inv. Amt.	Pymts/Crdts.	Bill Item	Item Amt.	Penalty	Total Amt Due
3/9/2015	15-0002764	25-32-603-001 RICHLAND TOWERS	\$311.72	\$0.00	WMCI	\$311.72	\$31.17	\$342.89
5/20/2015	15-0002903	25-31-203-001 BEAL, KEVIN	\$105.58	\$0.00	WMCI	\$105.58	\$10.56	\$116.14
5/20/2015	15-0002904	25-32-229-027 WOODWARD, TIFFANY JEANNE	\$110.75	\$0.00	WMCI	\$110.75	\$11.08	\$121.83
5/20/2015	15-0002905	25-32-204-034 BODROV, VALERIY	\$146.98	\$0.00	WMCI	\$146.98	\$14.70	\$161.68
5/20/2015	15-0002906	25-32-251-007 FELDMAN, YANIV	\$157.33	\$0.00	WMCI	\$157.33	\$15.73	\$173.06
5/20/2015	15-0002907	25-32-251-049 MEKHAEL, WILLIAM & BENJAMIN, LINDA	\$152.15	\$0.00	WMCI	\$152.15	\$15.22	\$167.37
5/20/2015	15-0002908	25-30-378-017 TESNER, DAVID J	\$128.86	\$0.00	WMCI	\$128.86	\$12.89	\$141.75
5/20/2015	15-0002911	25-31-203-025 FEDERAL NATIONAL MORT ASSOC	\$144.39	\$0.00	WMCI	\$144.39	\$14.44	\$158.83
5/20/2015	15-0002912	25-32-204-051 BUTBUL, YACOV	\$108.16	\$0.00	WMCI	\$108.16	\$10.82	\$118.98
5/20/2015	15-0002913	25-32-229-002 LEVI, EITAN	\$105.58	\$0.00	WMCI	\$105.58	\$10.56	\$116.14
5/20/2015	15-0002914	25-32-126-011 BGB, LLC	\$159.91	\$0.00	WMCI	\$159.91	\$15.99	\$175.90
5/20/2015	15-0002915	25-29-333-031 HOME PROPERTIES, LLC	\$144.39	\$0.00	WMCI	\$144.39	\$14.44	\$158.83
5/20/2015	15-0002917	25-30-355-027 MASON, DARON	\$134.04	\$0.00	WMCI	\$134.04	\$13.40	\$147.44
5/20/2015	15-0002918	25-30-355-026 EBONY INVESTMENTS, LLC	\$102.99	\$0.00	WMCI	\$102.99	\$10.30	\$113.29
5/20/2015	15-0002919	25-29-176-010 BEASLEY, VERNITA	\$51.93	\$0.00	WMCI	\$51.93	\$5.19	\$57.12
6/4/2015	15-0002930	25-31-204-002 SWISA, GABRIEL	\$136.63	\$0.00	WMCI	\$136.63	\$13.66	\$150.29
6/4/2015	15-0002933	25-30-330-006 BROOMFIELD, LEWIS	\$105.58	\$0.00	WMCI	\$105.58	\$10.56	\$116.14
6/4/2015	15-0002936	52-25-19-429-015 NELSON, JAMES D	\$136.63	\$0.00	WMCI	\$136.63	\$13.66	\$150.29
6/4/2015	15-0002938	52-25-30-178-016 TRUDEAU, ANNA MARIE	\$136.63	\$0.00	WMCI	\$136.63	\$13.66	\$150.29
6/4/2015	15-0002939	25-31-203-033 GUEST, ALICE J	\$146.98	\$0.00	WMCI	\$146.98	\$14.70	\$161.68
6/4/2015	15-0002940	52-25-30-208-003 GILL, INDERPREET & BALVINDER	\$102.99	\$0.00	WMCI	\$102.99	\$10.30	\$113.29
6/11/2015	15-0002946	52-25-30-154-008 MOTLEY, ROGER H & TINA	\$126.28	\$0.00	WMCI	\$126.28	\$12.63	\$138.91
6/11/2015	15-0002948	25-28-103-008 SELLERS, WENDY	\$281.53	\$0.00	WMCI	\$281.53	\$28.15	\$309.68
6/11/2015	15-0002949	52-25-30-154-010 ABRAHAM, SARFATI AVI	\$369.50	\$0.00	WMCI	\$369.50	\$36.95	\$406.45

6/11/2015	15-0002950	25-31-203-025 FEDERAL NATIONAL MORT ASSOC	\$105.58	\$0.00	WMCI	\$105.58	\$10.56	\$116.14
6/11/2015	15-0002951	25-30-227-001 ROBBINS, BRENT	\$203.90	\$0.00	WMCI	\$203.90	\$20.39	\$224.29
6/11/2015	15-0002952	25-29-102-063 WILSON, LINDA	\$74.53	\$0.00	WMCI	\$74.53	\$7.45	\$81.98
6/11/2015	15-0002953	25-32-127-022 HOME OPPORTUNITY LLC	\$227.19	\$0.00	WMCI	\$227.19	\$22.72	\$249.91
6/11/2015	15-0002954	25-32-130-016 TZUR, SHAY	\$157.33	\$0.00	WMCI	\$157.33	\$15.73	\$173.06
6/11/2015	15-0002955	25-32-204-012 MUKH, ALEXANDER & RACHEL R	\$102.99	\$0.00	WMCI	\$102.99	\$10.30	\$113.29
6/11/2015	15-0002956	52-25-33-105-008 3JS LLC	\$134.04	\$0.00	WMCI	\$134.04	\$13.40	\$147.44
6/11/2015	15-0002957	25-29-283-012 CHASE HOME FINANCE, LLC	\$126.28	\$0.00	WMCI	\$126.28	\$12.63	\$138.91
6/11/2015	15-0002959	25-31-129-030 AUSTIN, ANTOINETTE	\$105.58	\$0.00	WMCI	\$105.58	\$10.56	\$116.14
6/11/2015	15-0002960	25-31-129-046 LESTER, LARRY & BRENDA	\$123.69	\$0.00	WMCI	\$123.69	\$12.37	\$136.06
6/11/2015	15-0002961	25-31-481-008 REED, ERIC & BERNICE	\$157.33	\$80.00	WMCI	\$77.33	\$7.73	\$85.06
6/11/2015	15-0002962	25-31-278-041 DAVIS, MICHAEL	\$123.69	\$0.00	WMCI	\$123.69	\$12.37	\$136.06
6/11/2015	15-0002963	25-28-352-026 KAUFMAN, BORIS	\$167.68	\$0.00	WMCI	\$167.68	\$16.77	\$184.45
6/11/2015	15-0002965	25-32-227-025 VERTKIN, ALEXANDER & LUDA	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
6/11/2015	15-0002968	25-32-201-010 MIDGETT, JERRY TRUST	\$131.45	\$0.00	WMCI	\$131.45	\$13.15	\$144.60
6/11/2015	15-0002969	25-32-105-016 DAKO, MIKHA & BASLAH	\$126.28	\$0.00	WMCI	\$126.28	\$12.63	\$138.91
6/11/2015	15-0002970	25-32-103-023 RIGHT BUY PROPERTIES	\$128.86	\$0.00	WMCI	\$128.86	\$12.89	\$141.75
6/11/2015	15-0002971	25-32-103-021 OHANA, YEHOSUA	\$100.40	\$0.00	WMCI	\$100.40	\$10.04	\$110.44
6/11/2015	15-0002972	25-31-451-009 MARK'S SEVEN INVESTMENTS 7, LLC	\$115.93	\$0.00	WMCI	\$115.93	\$11.59	\$127.52
6/11/2015	15-0002973	25-31-101-011 FORTRESS PROPERTY HOLDINGS LLC	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
6/11/2015	15-0002975	52-25-30-203-016 ABDAAL, CHANEL	\$172.85	\$0.00	WMCI	\$172.85	\$17.29	\$190.14
6/11/2015	15-0002976	52-25-30-154-010 ABRAHAM, SARFATI AVI	\$131.45	\$0.00	WMCI	\$131.45	\$13.15	\$144.60
6/23/2015	15-0002984	25-29-352-020 GRAVES, CAROLYN	\$95.23	\$0.00	WMCI	\$95.23	\$9.52	\$104.75
6/23/2015	15-0002988	25-29-428-005 JACKSON, ADELAIDE E	\$139.21	\$0.00	WMCI	\$139.21	\$13.92	\$153.13
6/23/2015	15-0002992	25-30-334-021 MILLER, CHARLES L SR & CAROLYN D	\$159.91	\$0.00	WMCI	\$159.91	\$15.99	\$175.90
6/23/2015	15-0002994	25-28-103-008 SELLERS, WENDY	\$110.75	\$0.00	WMCI	\$110.75	\$11.08	\$121.83
6/23/2015	15-0002995	25-31-178-018	\$113.34	\$0.00	WMCI	\$113.34	\$11.33	\$124.67

6/23/2015	15-0002999	HENDERSON, OLLIS & BETTYE J - TRUST 25-29-303-020	\$209.08	\$0.00	WMCI	\$209.08	\$20.91	\$229.99
6/23/2015	15-0003000	BAHNAM, EMYALDA & SUKKAR, NADIA 25-19-256-021	\$110.75	\$0.00	WMCI	\$110.75	\$11.08	\$121.83
6/23/2015	15-0003001	K TECHNOLOGIES LLC 25-29-405-010	\$146.98	\$0.00	WMCI	\$146.98	\$14.70	\$161.68
6/23/2015	15-0003002	JPO MORGAN CHASE BANK 25-19-427-011	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
6/23/2015	15-0003003	SHAFNER, JILLIAN 25-19-227-041	\$102.99	\$0.00	WMCI	\$102.99	\$10.30	\$113.29
6/23/2015	15-0003004	LUCAJ, NIKA 25-32-251-049	\$131.45	\$0.00	WMCI	\$131.45	\$13.15	\$144.60
6/23/2015	15-0003006	MEKHAEL, WILLIAM & BENJAMIN, LINDA 25-29-331-029	\$110.75	\$0.00	WMCI	\$110.75	\$11.08	\$121.83
6/23/2015	15-0003008	FELDMAN, YANIV 25-29-407-011	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
7/8/2015	15-0003078	BAZINET, ROBERT & SUSAN 52-25-31-229-005	\$126.28	\$0.00	WMCI	\$126.28	\$12.63	\$138.91
7/8/2015	15-0003079	FANNIE MAE AKA FEDERAL NATIONAL MTG 52-25-31-102-009	\$108.16	\$0.00	WMCI	\$108.16	\$10.82	\$118.98
7/8/2015	15-0003080	TURNER, RITA 52-25-32-229-027	\$128.86	\$0.00	WMCI	\$128.86	\$12.89	\$141.75
7/8/2015	15-0003082	WOODWARD, TIFFANY JEANNE 52-25-31-429-009	\$95.23	\$0.00	WMCI	\$95.23	\$9.52	\$104.75
7/8/2015	15-0003083	ATTISHA, HAZIM 52-25-30-405-003	\$77.11	\$0.00	WMCI	\$77.11	\$7.71	\$84.82
7/8/2015	15-0003084	JOHNSON, CAROL 52-25-30-230-024	\$115.93	\$0.00	WMCI	\$115.93	\$11.59	\$127.52
7/8/2015	15-0003085	HARGROVE, GERRY & ROBIN 52-25-19-408-037	\$123.69	\$0.00	WMCI	\$123.69	\$12.37	\$136.06
7/8/2015	15-0003086	NILAJ, LUAN 52-25-19-429-011	\$193.55	\$0.00	WMCI	\$193.55	\$19.36	\$212.91
7/8/2015	15-0003090	KHAMO, SABAH E & BERNADET 52-25-30-154-008	\$118.51	\$0.00	WMCI	\$118.51	\$11.85	\$130.36
7/8/2015	15-0003091	MOTLEY, ROGER H & TINA 52-25-30-178-016	\$136.63	\$0.00	WMCI	\$136.63	\$13.66	\$150.29
7/8/2015	15-0003092	TRUDEAU, ANNA MARIE 52-25-31-129-030	\$113.34	\$0.00	WMCI	\$113.34	\$11.33	\$124.67
7/8/2015	15-0003093	AUSTIN, ANTOINETTE 52-25-31-129-046	\$102.99	\$0.00	WMCI	\$102.99	\$10.30	\$113.29
7/8/2015	15-0003094	LESTER, LARRY & BRENDA 52-25-30-176-011	\$95.23	\$0.00	WMCI	\$95.23	\$9.52	\$104.75
7/8/2015	15-0003096	AGREE, SARAH G 52-25-31-203-033	\$180.61	\$0.00	WMCI	\$180.61	\$18.06	\$198.67
7/8/2015	15-0003097	GUEST, ALICE J 52-25-31-203-025	\$115.93	\$0.00	WMCI	\$115.93	\$11.59	\$127.52
7/8/2015	15-0003099	FEDERAL NATIONAL MORT ASSOC 52-25-31-101-011	\$95.23	\$0.00	WMCI	\$95.23	\$9.52	\$104.75
7/8/2015	15-0003100	FORTRESS PROPERTY HOLDINGS LLC 52-25-32-204-012	\$157.33	\$0.00	WMCI	\$157.33	\$15.73	\$173.06
7/8/2015	15-0003101	MUKH, ALEXANDER & RACHEL R 52-25-32-204-006	\$82.29	\$0.00	WMCI	\$82.29	\$8.23	\$90.52
		KIZY FAMILY TRUST						

8/4/2015	15-0003168	52-25-29-352-024 STUDNIK INVESTMENTS, LLC	\$87.46	\$0.00	WMCI	\$87.46	\$8.75	\$96.21
8/4/2015	15-0003169	52-25-29-331-029 FELDMAN, YANIV	\$115.93	\$0.00	WMCI	\$115.93	\$11.59	\$127.52
8/4/2015	15-0003170	52-25-28-177-001 CAO, JIM	\$157.33	\$0.00	WMCI	\$157.33	\$15.73	\$173.06
8/4/2015	15-0003171	52-25-29-477-032 CAMPBELL, DANNY G	\$154.74	\$0.00	WMCI	\$154.74	\$15.47	\$170.21
8/4/2015	15-0003174	52-25-33-105-008 3JS LLC	\$165.09	\$0.00	WMCI	\$165.09	\$16.51	\$181.60
8/4/2015	15-0003175	52-25-33-104-007 SELENE FINANCE LP	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
8/4/2015	15-0003176	52-25-19-227-041 LUCAJ, NIKA	\$100.40	\$0.00	WMCI	\$100.40	\$10.04	\$110.44
8/4/2015	15-0003177	52-25-30-180-001 ONYEJIKA, PRISCA	\$154.74	\$0.00	WMCI	\$154.74	\$15.47	\$170.21
8/4/2015	15-0003178	52-25-30-378-017 TESNER, DAVID J	\$123.69	\$0.00	WMCI	\$123.69	\$12.37	\$136.06
8/4/2015	15-0003179	52-25-19-278-012 ZAGACKI, MARK & SHELLEY	\$105.58	\$0.00	WMCI	\$105.58	\$10.56	\$116.14
8/4/2015	15-0003180	52-25-30-334-021 MILLER, CHARLES L SR & CAROLYN D	\$144.39	\$0.00	WMCI	\$144.39	\$14.44	\$158.83
8/4/2015	15-0003182	52-25-29-182-020 MORTGAGE EQUITY CONVERSION TRUST	\$115.93	\$0.00	WMCI	\$115.93	\$11.59	\$127.52
8/4/2015	15-0003189	52-25-32-228-010 EXIT STRATEGY INVESTOR HOLDINGS MI	\$113.34	\$0.00	WMCI	\$113.34	\$11.33	\$124.67
8/4/2015	15-0003190	52-25-32-227-025 VERTKIN, ALEXANDER & LUDA	\$108.16	\$0.00	WMCI	\$108.16	\$10.82	\$118.98
8/4/2015	15-0003191	52-25-32-203-021 MACARTNEY, KENNETH H	\$92.64	\$0.00	WMCI	\$92.64	\$9.26	\$101.90
8/4/2015	15-0003192	52-25-32-130-016 TZUR, SHAY	\$134.04	\$0.00	WMCI	\$134.04	\$13.40	\$147.44
8/4/2015	15-0003193	52-25-32-127-022 HOME OPPORTUNITY LLC	\$167.68	\$0.00	WMCI	\$167.68	\$16.77	\$184.45
8/4/2015	15-0003194	52-25-32-104-020 PIERCE, UNRENEE D	\$317.75	\$0.00	WMCI	\$317.75	\$31.78	\$349.53
8/4/2015	15-0003195	52-25-31-203-033 GUEST, ALICE J	\$105.58	\$0.00	WMCI	\$105.58	\$10.56	\$116.14
8/4/2015	15-0003196	52-25-31-203-025 FEDERAL NATIONAL MORT ASSOC	\$131.45	\$0.00	WMCI	\$131.45	\$13.15	\$144.60
8/4/2015	15-0003199	52-25-31-154-002 MORRIS, MARGUERITE	\$110.75	\$0.00	WMCI	\$110.75	\$11.08	\$121.83
8/4/2015	15-0003200	52-25-29-407-011 BAZINET, ROBERT & SUSAN	\$102.99	\$0.00	WMCI	\$102.99	\$10.30	\$113.29
8/4/2015	15-0003202	52-25-30-378-017 TESNER, DAVID J	\$172.85	\$0.00	WMCI	\$172.85	\$17.29	\$190.14
8/4/2015	15-0003203	52-25-19-279-031 WAXENBERG, BENJAMIN & VICKI	\$154.74	\$0.00	WMCI	\$154.74	\$15.47	\$170.21
8/4/2015	15-0003204	52-25-19-277-011 SKEWES, SEAN	\$84.88	\$0.00	WMCI	\$84.88	\$8.49	\$93.37
8/4/2015	15-0003205	52-25-29-102-063 WILSON, LINDA	\$359.15	\$0.00	WMCI	\$359.15	\$35.92	\$395.07
8/4/2015	15-0003207	52-25-31-103-011	\$105.58	\$0.00	WMCI	\$105.58	\$10.56	\$116.14

8/4/2015	15-0003208	TSAO, WILLIAM S 52-25-30-334-015	\$82.29	\$0.00	WMCI	\$82.29	\$8.23	\$90.52
8/4/2015	15-0003209	DAWWAS, MAHMOUD 52-25-29-180-017	\$170.26	\$0.00	WMCI	\$170.26	\$17.03	\$187.29
8/4/2015	15-0003210	HAM HOMES, LLC 52-25-31-101-011	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
8/4/2015	15-0003212	FORTRESS PROPERTY HOLDINGS LLC 52-25-32-103-023	\$118.51	\$0.00	WMCI	\$118.51	\$11.85	\$130.36
8/4/2015	15-0003213	EXIT STRATEGY INVESTOR HOLDINGS MI 52-25-19-356-010	\$90.05	\$0.00	WMCI	\$90.05	\$9.01	\$99.06
8/4/2015	15-0003214	ISRAEL, MIKVAH 52-25-19-429-015	\$100.40	\$0.00	WMCI	\$100.40	\$10.04	\$110.44
8/4/2015	15-0003216	NELSON, JAMES D 52-25-19-232-001	\$113.34	\$0.00	WMCI	\$113.34	\$11.33	\$124.67
8/4/2015	15-0003218	CESSNA, MICHAEL 52-25-29-160-018	\$144.39	\$0.00	WMCI	\$144.39	\$14.44	\$158.83
8/4/2015	15-0003220	MITCHELL, WILMA 52-25-32-251-007	\$82.29	\$0.00	WMCI	\$82.29	\$8.23	\$90.52
8/4/2015	15-0003221	MISHIGANA LLC 52-25-32-229-027	\$82.29	\$0.00	WMCI	\$82.29	\$8.23	\$90.52
8/4/2015	15-0003223	WOODWARD, TIFFANY JEANNE 52-25-32-204-016	\$84.88	\$80.00	WMCI	\$4.88	\$0.49	\$5.37
8/4/2015	15-0003224	WOODRUFF, EVERETT & BOBBYE 52-25-33-103-017	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
8/4/2015	15-0003225	LEONARD, MARY 52-25-33-105-008	\$149.56	\$0.00	WMCI	\$149.56	\$14.96	\$164.52
8/4/2015	15-0003227	3JS LLC 52-25-30-101-003	\$307.40	\$0.00	WMCI	\$307.40	\$30.74	\$338.14
8/4/2015	15-0003228	I HEART MEDIA 52-25-32-203-041	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
8/4/2015	15-0003229	SIRREY, JOHN AKRAM 52-25-31-451-007	\$255.65	\$0.00	WMCI	\$255.65	\$25.57	\$281.22
8/4/2015	15-0003230	14600 EIGHT MILE, LLC 52-25-32-203-041	\$95.23	\$0.00	WMCI	\$95.23	\$9.52	\$104.75
8/4/2015	15-0003231	SIRREY, JOHN AKRAM 52-25-19-233-035	\$100.40	\$0.00	WMCI	\$100.40	\$10.04	\$110.44
8/4/2015	15-0003233	WAXENBERG, BENJAMIN & VICKI 52-25-19-402-027	\$110.75	\$0.00	WMCI	\$110.75	\$11.08	\$121.83
8/4/2015	15-0003235	ZUCKER, HELEN 52-25-30-330-006	\$115.93	\$0.00	WMCI	\$115.93	\$11.59	\$127.52
8/4/2015	15-0003236	BROOMFIELD, LEWIS 52-25-31-126-041	\$82.29	\$0.00	WMCI	\$82.29	\$8.23	\$90.52
8/4/2015	15-0003237	EQUITYSIDE, INC 52-25-19-401-014	\$118.51	\$0.00	WMCI	\$118.51	\$11.85	\$130.36
8/4/2015	15-0003238	CHAPMAN, MARNY TRUSTEE 52-25-19-401-024	\$100.40	\$0.00	WMCI	\$100.40	\$10.04	\$110.44
8/4/2015	15-0003239	DERMER, DAVID M 52-25-19-403-005	\$121.10	\$0.00	WMCI	\$121.10	\$12.11	\$133.21
8/4/2015	15-0003240	GREENES, MARVIN & CHANA 52-25-19-351-044	\$95.23	\$0.00	WMCI	\$95.23	\$9.52	\$104.75
8/4/2015	15-0003241	SHABA, JERRY & MAZEN 52-25-19-429-011	\$152.15	\$0.00	WMCI	\$152.15	\$15.22	\$167.37
		KHAMO, SABAH E & BERNADET						

8/4/2015	15-0003242	52-25-19-427-011 SHAFNER, JILLIAN	\$136.63	\$0.00	WMCI	\$136.63	\$13.66	\$150.29
8/4/2015	15-0003243	52-25-19-227-041 LUCAJ, NIKA	\$110.75	\$0.00	WMCI	\$110.75	\$11.08	\$121.83
8/4/2015	15-0003244	52-25-32-133-019 SARAU, PARWINDER & GURMEET	\$95.23	\$0.00	WMCI	\$95.23	\$9.52	\$104.75
8/4/2015	15-0003247	52-25-31-103-015 WASHINGTON, ERNESTINE	\$94.83	\$0.00	WMCI	\$94.83	\$9.48	\$104.31
8/18/2015	15-0003266	52-25-30-201-004 OLMEDA, LAURA	\$149.56	\$0.00	WMCI	\$149.56	\$14.96	\$164.52
			\$18,037.84	\$160.00		\$17,877.84	\$1,787.78	\$19,665.62
TOTALS	135 Invoices							

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** October 5, 2015**AGENDA #****SUBJECT:** Unpaid Delinquent Water**DEPARTMENT:** Finance/Treasury

SUMMARY: At the council meeting of September 21, 2015, City Council adopted Special Assessment Resolution No. 8, establishing October 5, 2015 as the date for the public hearing on the roll of Special Assessment District No. 650, unpaid invoices for expenses incurred on private premises for Delinquent Water.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt Special Assessment Resolution No. 9 to confirm the roll, and Special Assessment Resolution No. 10, setting the due date of October 29, 2015, together with penalty of fifteen percent (10%) for Special Assessment District No. 650, (attached hereto), unpaid invoices for City expenses incurred on private premises – Unpaid Delinquent Water.

APPROVALS:

City Manager: _____

Director: _____

Finance Director: _____

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 9

DISTRICT NO. 650

Meeting of the City Council October 5, 2015: The Mayor announced that this was the time set to review the Special Assessment Roll as prepared and revised by the City Assessor for unpaid expenses incurred on private premises-delinquent water, assessed in Special Assessment Roll No. 650.

The Clerk announced that the following written objections had been filed:

Objections were received at the public hearing as follows:

The following exceptions were made to Special Assessment Roll No. 650:

The following resolution was offered by _____, and supported by _____:

BE IT RESOLVED that Special Assessment Roll No. 650, as prepared and revised by the City Assessor, is hereby confirmed.

ROLL CALL VOTE: Yes,
 No,
 Absent,

STATE OF MICHIGAN)
) §
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular Meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6th day of October, 2015.

T. Edwin Norris, City Clerk

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 10

DISTRICT NO. 650

At a Regular Meeting of the City Council of the City of Oak Park, held the 5th day of October, 2015, at 7:00 P.M., at the City Hall, 14000 Oak Park Boulevard, in said City.

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____, and supported by _____:

WHEREAS, by resolution adopted October 5, 2015, Special Assessment Roll No. 650 was confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Roll shall be due in one (1) installment payable on October 29, 2015, in full, together with penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of fifteen percent (5%) after due date November 5, 2015.

ROLL CALL VOTE: Yes,
No,
Absent,

MOTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)§
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF I have hereunto set my official signature the 6th day of October, 2015.

T. Edwin Norris, City Clerk

DELINQUENT WATER - OCTOBER 5TH - PUBLIC HEARING

ACCOUNT	PARCEL	ADDRESS	INVOICE AMOUNT	10% PENALTY	TOTAL AMOUNT DUE
100004748	25-28-305-029	23521 NORWOOD	386.01	38.60	424.61
100004901	25-29-476-007	23220 ONEIDA	258.07	25.81	283.88
100005461	25-28-331-018	23430 SHERMAN	302.16	30.22	332.38
100005511	25-28-177-013	24175 SHERMAN	196.99	19.70	216.69
100200905	25-29-202-035	10231 DARTMOUTH	54.76	5.48	60.24
200004342	25-29-430-040	10300 KENWOOD	51.58	5.16	56.74
200005341	25-29-406-034	23421 SENECA	228.08	22.81	250.89
200006379	25-32-203-041	10630 SARATOGA	323.99	32.40	356.39
200006394	25-32-204-009	10721 SARATOGA	102.43	10.24	112.67
200006411	25-32-133-012	12721 SARATOGA	89.78	8.98	98.76
200006510	25-32-226-005	10250 TROY	104.37	10.44	114.81
200006533	25-32-202-022	10401 TROY	54.43	5.44	59.87
200006541	25-32-201-017	10450 TROY	194.56	19.46	214.02
200206190	25-29-454-041	10450 NINE MILE RD B	136.29	13.63	149.92
300002147	25-29-157-005	24100 BLACKSTONE	88.09	8.81	96.90
300006693	25-29-154-013	24250 BERKLEY	315.40	31.54	346.94
300006712	25-29-333-012	23530 CONDON	309.43	30.94	340.37
300006801	25-29-377-031	23150 EASTWOOD	93.22	9.32	102.54
300006903	25-29-405-010	23496 GENEVA	307.51	30.75	338.26
300007007	25-29-302-031	13520 IRVINE	160.11	16.01	176.12
300007158	25-29-160-018	24071 MORITZ	82.74	8.27	91.01
300007184	25-29-176-009	24320 MORITZ	335.51	33.55	369.06
300007255	25-29-178-012	24280 MORTON	100.13	10.01	110.14
300007373	25-29-302-015	13311 OAK PARK BLVD	159.59	15.96	175.55
300007476	25-29-257-004	24080 RENSSELAER	93.22	9.32	102.54
300007497	25-29-252-019	24251 RENSSELAER	69.23	6.92	76.15
300007680	25-29-255-001	24110 SCOTIA	93.22	9.32	102.54
300007770	25-29-352-024	13330 WOODVALE	387.11	38.71	425.82
300007875	25-29-102-010	13401 BURTON	93.22	9.32	102.54
300007879	25-29-101-028	13430 BURTON	89.28	8.93	98.21
300007883	25-29-101-026	13500 BURTON	113.77	11.38	125.15
300207172	25-29-176-014	24260 MORITZ	79.14	7.91	87.05
300208219	25-29-102-083	12910 DARTMOUTH	93.95	9.40	103.35
300210446	25-29-176-010	24310 MORITZ	93.74	9.37	103.11
400001535	25-31-426-002	21460 PARKLAWN	58.38	5.84	64.22
400001841	25-31-428-027	21301 RIDGEDALE	135.94	13.59	149.53
400003070	25-31-229-020	21941 KIPLING	319.45	31.95	351.40
400007919	25-31-254-014	21630 CLOVERLAWN	93.22	9.32	102.54
400008007	25-30-453-030	23041 CLOVERLAWN	73.84	7.38	81.22
400008009	25-30-453-029	23051 CLOVERLAWN	96.90	9.69	106.59
400008053	25-30-404-027	23531 CLOVERLAWN	272.74	27.27	300.01
400008161	25-31-230-019	13850 COURTLAND	65.59	6.56	72.15
400008372	25-31-401-029	14261 GREENBRIAR	119.91	11.99	131.90
400008479	25-31-477-001	21260 KIPLING	109.62	10.96	120.58
400008582	25-31-226-012	13805 NINE MILE RD	331.51	33.15	364.66
400008672	25-31-252-032	14210 NORTHEND	99.40	9.94	109.34
400008674	25-31-252-031	14220 NORTHEND	116.42	11.64	128.06
400008801	25-31-277-019	21650 PARKLAWN	115.52	11.55	127.07
400008824	25-31-229-014	21820 PARKLAWN	104.37	10.44	114.81
400008959	25-31-278-001	13741 PEARSON	98.56	9.86	108.42
400008966	25-31-277-007	13851 PEARSON	515.36	51.54	566.90
400009091	25-31-276-009	21890 RIDGEDALE	195.30	19.53	214.83
400009286	25-31-227-004	22180 WESTHAMPTON	444.68	44.47	489.15
400009365	25-31-253-002	21750 GARDNER	142.42	14.24	156.66
400009390	25-31-206-020	21921 GARDNER	53.33	5.33	58.66
400009457	25-30-403-040	23201 GARDNER	93.22	9.32	102.54
400109257	25-31-230-013	21941 WESTHAMPTON	317.37	31.74	349.11
400109289	25-31-226-016	22195 WESTHAMPTON	145.77	14.58	160.35
400110351	25-31-101-008	15401 NINE MILE RD	174.95	17.50	192.45
400209314	25-30-327-007	23680 COYLE	75.46	7.55	83.01
500002794	25-31-129-057	21821 CHURCH	52.92	5.29	58.21

500009523	25-31-206-016	21800 KENOSHA	262.96	26.30	289.26
500009717	25-31-128-001	22210 MARLOW	212.84	21.28	234.12
500009767	25-30-333-024	23461 MARLOW	142.31	14.23	156.54
500009835	25-30-355-051	23001 RADCLIFT	110.65	11.07	121.72
500102674	25-30-303-027	15230 OAKWOOD	230.72	23.07	253.79
600002204	25-30-277-059	13730 ALLAN	166.98	16.70	183.68
600002334	25-30-205-022	24311 KENOSHA	55.31	5.53	60.84
600002406	25-30-177-012	14541 MARLOW	110.67	11.07	121.74
600002560	25-30-130-010	15070 NORTHFIELD	267.77	26.78	294.55
600002600	25-30-153-003	24200 BEVERLY	78.62	7.86	86.48
600003527	25-30-203-023	24641 CLOVERLAWN	148.96	14.90	163.86
700000455	25-19-252-022	14240 HART	84.74	8.47	93.21
700001058	25-19-429-011	13641 LUDLOW	426.53	42.65	469.18
700001153	25-19-401-012	14441 LINCOLN	70.05	7.01	77.06
700003832	25-19-453-025	14070 WINCHESTER	74.51	7.45	81.96
800220116	25-30-477-005	23067 COOLIDGE	594.18	59.42	653.60
800381006	25-19-351-052	15450 TEN MILE	23,868.54	2,386.85	26,255.39
800381105	25-19-356-009	15140 TEN MILE A	454.22	45.42	499.64
100004377	25-29-478-014	23070 MAJESTIC	434.30	43.43	477.73
100100860	25-29-229-020	24611 PINEHURST AVE	568.78	56.88	625.66
200005679	25-32-229-035	10100 ALBANY	54.24	5.42	59.66
200005746	25-32-251-009	10731 ALBANY	66.00	6.60	72.60
200005804	25-32-103-012	21916 BLACKSTONE	93.22	9.32	102.54
200005892	25-32-203-021	10421 CORNING	101.00	10.10	111.10
200005920	25-32-203-006	10731 CORNING	243.31	24.33	267.64
200006098	25-29-280-018	24111 MANISTEE	71.23	7.12	78.35
200006126	25-32-132-004	21910 MORTON	240.92	24.09	265.01
200006400	25-32-204-006	10751 SARATOGA	129.89	12.99	142.88
200006449	25-32-131-022	21961 SLOMAN	219.60	21.96	241.56
200006454	25-32-131-018	22021 SLOMAN	84.74	8.47	93.21
200006466	25-32-131-011	21930 SUNSET	103.75	10.38	114.13
200006491	25-32-226-015	10110 TROY	260.25	26.03	286.28
200006563	25-32-201-006	10720 TROY	132.46	13.25	145.71
200006577	25-32-126-005	13205 TROY	269.59	26.96	296.55
200206165	25-29-452-017	10750 NINE MILE RD	485.05	48.51	533.56
300006725	25-29-333-006	23610 CONDON	174.13	17.41	191.54
300006900	25-29-404-032	23481 GENEVA	51.20	5.12	56.32
300007284	25-29-355-015	23035 OAK CREST	272.50	27.25	299.75
300007706	25-29-179-022	24325 SCOTIA	93.22	9.32	102.54
400001268	25-31-426-017	21471 KIPLING	223.82	22.38	246.20
400008091	25-31-276-040	21861 COOLIDGE	134.81	13.48	148.29
400008100	25-32-102-009	21930 COOLIDGE	69.89	6.99	76.88
400008583	25-31-226-012	13807 NINE MILE RD	202.01	20.20	222.21
400008773	25-31-476-006	20800 PARKLAWN	280.49	28.05	308.54
400008944	25-31-278-008	13631 PEARSON	174.46	17.45	191.91
400009000	25-31-129-072	14630 PEARSON	84.01	8.40	92.41
400009249	25-31-231-008	21900 WESTHAMPTON	69.16	6.92	76.08
400009270	25-31-226-026	22031 WESTHAMPTON	70.69	7.07	77.76
400009442	25-30-452-022	23101 GARDNER	149.22	14.92	164.14
400009810	25-30-331-005	14441 PARK	104.37	10.44	114.81
400101905	25-30-355-052	15120 NINE MILE RD	165.06	16.51	181.57
400101911	25-30-355-052	15110 NINE MILE RD	485.61	48.56	534.17
600001727	25-30-276-056	24031 WESTHAMPTON	50.00	5.00	55.00
600001772	25-30-277-013	24250 WESTHAMPTON	256.15	25.62	281.77
600002470	25-30-154-005	15301 MARLOW	401.00	40.10	441.10
700003915	25-19-233-035	26401 COOLIDGE	299.99	30.00	329.99
800381057	25-19-301-011	25850 GREENFIELD	378.20	37.82	416.02
200005683	25-32-251-041	10121 ALBANY	88.73	8.87	97.60
400008895	25-30-454-020	23151 PARKLAWN	84.74	8.47	93.21
100000851	25-29-203-027	24531 ONEIDA	535.69	53.57	589.26
100004256	25-29-478-020	23269 ITHACA	182.81	18.28	201.09
100004477	25-29-477-039	23040 MANISTEE	185.18	18.52	203.70
100004620	25-28-382-027	8120 NINE MILE RD	311.20	31.12	342.32
100005607	25-33-102-013	8620 TROY	315.04	31.50	346.54

100105123	25-28-155-001	24092 ROANOKE	143.88	14.39	158.27
200003393	25-29-407-011	23500 SENECA	291.92	29.19	321.11
200004264	25-29-429-002	23860 ITHACA	1,383.88	138.39	1,522.27
200004270	25-29-283-012	24000 ITHACA	373.14	37.31	410.45
200004308	25-29-278-011	24311 ITHACA	145.71	14.57	160.28
200004463	25-29-277-020	24221 MAJESTIC	54.36	5.44	59.80
200004596	25-28-302-010	23841 MEADOWLARK	1,127.59	112.76	1,240.35
200005673	25-32-229-038	10030 ALBANY	57.34	5.73	63.07
200005726	25-32-251-019	10441 ALBANY	93.22	9.32	102.54
200005814	25-32-102-019	21961 BLACKSTONE	63.22	6.32	69.54
200005836	25-32-129-008	22170 CONDON	314.73	31.47	346.20
200005847	25-32-227-032	10030 CORNING	263.06	26.31	289.37
200005861	25-32-227-026	10200 CORNING	219.65	21.97	241.62
200005934	25-32-103-023	21931 DANTE	208.58	20.86	229.44
200005969	25-32-130-012	21900 FERN	408.68	40.87	449.55
200006370	25-32-204-021	10431 SARATOGA	234.23	23.42	257.65
200006407	25-32-129-026	12700 SARATOGA	297.56	29.76	327.32
200006509	25-32-227-007	10241 TROY	3,243.26	324.33	3,567.59
200006522	25-32-201-027	10330 TROY	257.58	25.76	283.34
200006586	25-32-105-009	21900 VALE	228.75	22.88	251.63
200204343	25-29-407-035	10422 KENWOOD	273.74	27.37	301.11
300007098	25-29-353-011	13240 KENWOOD	716.90	71.69	788.59
300007285	25-29-356-014	23036 OAK CREST	792.26	79.23	871.49
300007685	25-29-179-034	24221 SCOTIA	4,196.98	419.70	4,616.68
300007734	25-29-377-062	12790 STERLING CT	970.57	97.06	1,067.63
300108736	25-29-156-020	13511 NORTHFIELD	630.72	63.07	693.79
400007931	25-31-254-006	21710 CLOVERLAWN	232.71	23.27	255.98
400007992	25-31-203-025	22141 CLOVERLAWN	214.45	21.45	235.90
400008120	25-31-228-025	22135 COOLIDGE	143.86	14.39	158.25
400008418	25-31-402-015	20820 KENOSHA	154.35	15.44	169.79
400008493	25-31-427-010	21380 KIPLING	639.50	63.95	703.45
400008621	25-31-201-001	14531 NINE MILE RD	126.02	12.60	138.62
400008877	25-30-454-029	23051 PARKLAWN	289.00	28.90	317.90
400009022	25-31-478-020	21111 RIDGEDALE	602.32	60.23	662.55
400009075	25-31-278-027	21661 RIDGEDALE	135.22	13.52	148.74
400009080	25-31-278-034	21710 RIDGEDALE	1,316.15	131.62	1,447.77
400009097	25-31-276-006	21920 RIDGEDALE	154.35	15.44	169.79
400108114	25-31-228-030	22115 COOLIDGE	243.60	24.36	267.96
400301963	25-32-101-005	22128 COOLIDGE	240.68	24.07	264.75
400308292	25-31-451-007	14600 EIGHT MILE RD	1,191.14	119.11	1,310.25
400408394	25-31-302-003	21500 GREENFIELD	4,943.69	494.37	5,438.06
500002719	25-31-129-030	22185 CHURCH	607.40	60.74	668.14
500002751	25-31-129-046	21951 CHURCH	187.78	18.78	206.56
500002779	25-31-251-014	21620 CHURCH	340.03	34.00	374.03
500003334	25-31-103-011	22170 AVON	125.90	12.59	138.49
500009583	25-30-452-013	23020 KENOSHA	235.77	23.58	259.35
500009917	25-30-331-020	14400 ROSEMARY	165.05	16.51	181.56
500210286	25-30-332-029	23501 WILDWOOD	249.59	24.96	274.55
600001221	25-30-156-020	24000 BEVERLY	471.27	47.13	518.40
600001487	25-30-178-016	24030 STRATFORD	246.75	24.68	271.43
600001577	25-30-179-024	14500 OAK PARK BLVD	426.04	42.60	468.64
600001734	25-30-276-042	24271 WESTHAMPTON	115.59	11.56	127.15
600002346	25-30-180-001	14461 NORTHFIELD	157.26	15.73	172.99
600002401	25-30-177-013	14531 MARLOW	182.48	18.25	200.73
600003507	25-30-208-012	24260 CLOVERLAWN	208.95	20.90	229.85
700003007	25-19-130-023	14720 BORGMAN	11,963.39	1,196.34	13,159.73
700003929	25-19-285-006	13681 MANHATTAN	318.39	31.84	350.23
700101533	25-19-256-023	14420 LINCOLN	111.79	11.18	122.97
800200155	25-30-101-041	24730 GREENFIELD	579.27	57.93	637.20
800420138	25-32-351-016	13400 EIGHT MILE RD	901.44	90.14	991.58
100004372	25-29-478-017	23040 MAJESTIC	84.74	8.47	93.21
200005963	25-32-105-012	21961 EASTWOOD	96.11	9.61	105.72
300008256	25-29-102-062	13250 DARTMOUTH	391.43	39.14	430.57
500002517	25-31-101-021	22101 BEVERLY	236.33	23.63	259.96

500009313

25-30-335-015

23510 CHURCH

193.04

19.30

212.34

93,089.87

9,309.05

102,398.92



8D

BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: October 5, 2015

AGENDA #

SUBJECT: Unpaid Special Pick Up

DEPARTMENT: Finance/Treasury

SUMMARY: At the council meeting of September 21, 2015, City Council adopted Special Assessment Resolution No. 8, establishing October 5, 2015 as the date for the public hearing on the roll of Special Assessment District No. 651, unpaid invoices for expenses incurred on private premises for Special Pick Up Invoices.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt Special Assessment Resolution No. 9 to confirm the roll, and Special Assessment Resolution No. 10, setting the due date of October 29, 2015, together with penalty of ten percent (10%) for Special Assessment District No. 651 (attached hereto), unpaid invoices for City expenses incurred on private premises – Unpaid Special Pick Up

APPROVALS:

City Manager: _____

Director: _____

Finance Director: 

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 9

DISTRICT NO. 651

Meeting of the City Council October 5, 2015: The Mayor announced that this was the time set to review the Special Assessment Roll as prepared and revised by the City Assessor for unpaid expenses incurred on private premises-special pick up invoices, assessed in Special Assessment Roll No. 651.

The Clerk announced that the following written objections had been filed:

Objections were received at the public hearing as follows:

The following exceptions were made to Special Assessment Roll No. 651:

The following resolution was offered by _____, and supported by _____:

BE IT RESOLVED that Special Assessment Roll No. 651, as prepared and revised by the City Assessor, is hereby confirmed.

ROLL CALL VOTE: Yes,
 No,
 Absent,

STATE OF MICHIGAN)
) §
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular Meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6th day of October, 2015.

T. Edwin Norris, City Clerk

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 10

DISTRICT NO. 651

At a Regular Meeting of the City Council of the City of Oak Park, held the 5th day of October, at 7:00 P.M., at the City Hall, 14000 Oak Park Boulevard, in said City.

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____, and supported by _____:

WHEREAS, by resolution adopted October 5, 2015, Special Assessment Roll No. 651 was confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Roll shall be due in one (1) installment payable on October 29, 2015, in full, together with penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of five percent (5%) after due date November 5, 2015.

ROLL CALL VOTE: Yes,
 No,
 Absent,

MOTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)§
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF I have hereunto set my official signature the 6th day of October, 2015

T. Edwin Norris, City Clerk

SNOW REMOVAL INVOICE - OCTOBER 5TH PUBLIC HEARING

Inv. Date	Invoice #	Customer # Owner Name	Inv. Amt.	Pymts/Crdts.	Description	Item Amt.	10% PENALTY	TOTAL AMT DUE
3/9/2015	15-0002686	25-32-101-004 C & N BUILDING, LLC	\$624.51	\$0.00	SNOW REMOVAL	\$624.51	\$62.45	\$686.96
3/9/2015	15-0002691	25-32-105-009 RIGHT BUY PROPERTIES	\$94.08	\$0.00	SNOW REMOVAL	\$94.08	\$9.41	\$103.49
3/9/2015	15-0002692	25-30-276-040 CORRAL OF MI CONSULTING, INC	\$87.00	\$0.00	SNOW REMOVAL	\$87.00	\$8.70	\$95.70
3/9/2015	15-0002693	25-29-352-024 STUDNIK INVESTMENTS, LLC	\$89.36	\$0.00	SNOW REMOVAL	\$89.36	\$8.94	\$98.30
3/9/2015	15-0002695	25-32-131-027 K BKIZY PROPERTIES, LLC	\$91.72	\$0.00	SNOW REMOVAL	\$91.72	\$9.17	\$100.89
3/9/2015	15-0002696	25-32-104-041 RIGHT BUY PROPERTIES	\$96.43	\$0.00	SNOW REMOVAL	\$96.43	\$9.64	\$106.07
3/9/2015	15-0002698	25-30-227-001 ROBBINS, BRENT	\$143.58	\$0.00	SNOW REMOVAL	\$143.58	\$14.36	\$157.94
3/9/2015	15-0002699	25-29-352-019 CLOUD, ROMAR V	\$77.57	\$0.00	SNOW REMOVAL	\$77.57	\$7.76	\$85.33
3/9/2015	15-0002703	25-30-230-024 HARGROVE, GERRY & ROBIN	\$101.15	\$0.00	SNOW REMOVAL	\$101.15	\$10.12	\$111.27
3/9/2015	15-0002704	25-32-104-065 HARGROVE, GERRY & ROBIN	\$96.43	\$0.00	SNOW REMOVAL	\$96.43	\$9.64	\$106.07
3/9/2015	15-0002705	25-32-103-023 RIGHT BUY PROPERTIES	\$87.00	\$0.00	SNOW REMOVAL	\$87.00	\$8.70	\$95.70
3/9/2015	15-0002707	25-31-201-001 ROWE, CARLOS & TERRY	\$84.65	\$0.00	SNOW REMOVAL	\$84.65	\$8.47	\$93.12
3/9/2015	15-0002708	25-32-103-021 OHANA, YEHOJUA	\$72.86	\$0.00	SNOW REMOVAL	\$72.86	\$7.29	\$80.15
3/9/2015	15-0002709	25-32-131-001 ALIAJ, ERIZON & YANA	\$96.43	\$0.00	SNOW REMOVAL	\$96.43	\$9.64	\$106.07
3/9/2015	15-0002710	25-32-128-004 ALNARRAIE, DURAI	\$91.72	\$0.00	SNOW REMOVAL	\$91.72	\$9.17	\$100.89
3/9/2015	15-0002711	25-33-102-011 JADAN, JOHN & FERIAL	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002716	25-32-203-028 SMITH, EBONY	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002718	25-32-203-008 RIGHT BUY PROPERTIES	\$70.50	\$0.00	SNOW REMOVAL	\$70.50	\$7.05	\$77.55
3/9/2015	15-0002720	25-32-201-014 MULHOLLAND, LAURA J	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002721	25-32-227-007 MEKHAEL, WILLIAM & BENJAMIN, LINDA	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002723	25-29-303-020 BAHNAM, EMYALDA & SUKKAR, NADIA	\$96.43	\$0.00	SNOW REMOVAL	\$96.43	\$9.64	\$106.07
3/9/2015	15-0002727	25-29-302-011 TADMOR1 LLC	\$84.65	\$0.00	SNOW REMOVAL	\$84.65	\$8.47	\$93.12
3/9/2015	15-0002728	25-32-102-010 MEKHAEL, WILLIAM & BENJAMIN, LINDA	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002730	25-28-155-001 PARFITT, CHLOE	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52

3/9/2015	15-0002732	25-29-182-010 BOYD, RUTH ANN	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002733	25-29-154-013 SULLIVAN, NANCY A	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002735	25-32-204-028 OHANA, IYEHOSUA	\$70.50	\$0.00	SNOW REMOVAL	\$70.50	\$7.05	\$77.55
3/9/2015	15-0002736	25-32-204-051 BUTBUL, YACOV	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002737	25-32-202-027 ELLIOTT, STARR M	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002740	25-29-102-063 WILSON, LINDA	\$94.08	\$0.00	SNOW REMOVAL	\$94.08	\$9.41	\$103.49
3/9/2015	15-0002741	25-29-429-017 PRECAST CONCRETE SOLUTIONS LLC	\$105.86	\$0.00	SNOW REMOVAL	\$105.86	\$10.59	\$116.45
3/9/2015	15-0002742	25-29-281-023 FEDERAL NATIONAL MORT ASSOC	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002743	25-28-154-001 LDG HOLDINGS	\$117.65	\$0.00	SNOW REMOVAL	\$117.65	\$11.77	\$129.42
3/9/2015	15-0002744	25-29-407-011 BAZINET, ROBERT & SUSAN	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002745	25-29-331-029 FELDMAN, YANIV	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002746	25-32-227-032 MEKHAEL, WILLIAM & BENJAMIN, LINDA	\$79.93	\$0.00	SNOW REMOVAL	\$79.93	\$7.99	\$87.92
3/9/2015	15-0002747	25-32-227-025 VERTKIN, ALEXANDER & LUDA	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002748	25-32-227-021 KALLI HOMES, LLC	\$72.86	\$0.00	SNOW REMOVAL	\$72.86	\$7.29	\$80.15
3/9/2015	15-0002750	25-32-229-002 LEVI, EITAN	\$91.72	\$0.00	SNOW REMOVAL	\$91.72	\$9.17	\$100.89
3/9/2015	15-0002752	25-33-105-005 HERSCHFUS, BRIAN - TRUST	\$84.65	\$0.00	SNOW REMOVAL	\$84.65	\$8.47	\$93.12
3/9/2015	15-0002753	25-33-103-006 ELALAM, MARIAM	\$98.79	\$0.00	SNOW REMOVAL	\$98.79	\$9.88	\$108.67
3/9/2015	15-0002754	25-28-331-015 SAMAYOA, GIANMARCO S	\$89.36	\$0.00	SNOW REMOVAL	\$89.36	\$8.94	\$98.30
3/9/2015	15-0002759	25-29-476-007 JENKINSON, SHANE T & KRISTINA L	\$103.51	\$0.00	SNOW REMOVAL	\$103.51	\$10.35	\$113.86
3/9/2015	15-0002760	25-29-179-018 D & L CULLEN SUPERANNUATION, LLC	\$98.79	\$0.00	SNOW REMOVAL	\$98.79	\$9.88	\$108.67
3/9/2015	15-0002761	25-32-103-005 MIZRACHI, DANA	\$87.00	\$0.00	SNOW REMOVAL	\$87.00	\$8.70	\$95.70
TOTALS	45 Invoices		\$4,532.83	\$0.00		\$4,532.83	\$453.28	\$4,986.11

SPECIAL PICK UP INVOICE - OCTOBER 5, 2015 PUBLIC HEARING

Inv. Date	Invoice #	Owner Name	Inv. Amt.	Pymts/Crdts.	Bill Item	Item Amt.	10% PENALTY	TOTAL AMT DUE
3/19/2015	15-0002787	25-29-179-034 BLUE HORSESHOE HOLDING	\$180.00	\$0.00	PC03	\$180.00	\$18.00	\$198.00
3/19/2015	15-0002788	25-29-352-026 JOHNSON, RONALD	\$60.00	\$0.00	PC03	\$60.00	\$6.00	\$66.00
3/19/2015	15-0002789	25-29-452-029 MAXWELL, SANDRA J	\$60.00	\$0.00	PC04	\$60.00	\$6.00	\$66.00
3/24/2015	15-0002791	25-31-428-023 REAL ESTATE IMG, LLC	\$180.00	\$0.00	PC03	\$180.00	\$18.00	\$198.00
3/24/2015	15-0002793	52-25-29-179-024 HAMILTON, JOANN & SYLVESTER	\$40.00	\$0.00	PC03	\$40.00	\$4.00	\$44.00
3/24/2015	15-0002799	25-31-129-058 TATE, EDWARD & AUDREY A	\$60.00	\$0.00	PC04	\$60.00	\$6.00	\$66.00
4/6/2015	15-0002819	25-31-427-023 GARDNER, DONAVAN J	\$60.51	\$0.00	PC04	\$60.51	\$6.05	\$66.56
4/6/2015	15-0002820	25-31-206-016 GD MICHIGAN INVESTMENTS, LLC	\$106.85	\$0.00	PC04	\$106.85	\$10.69	\$117.54
4/6/2015	15-0002821	25-32-103-021 OHANA, YEHOSSUA	\$142.89	\$0.00	PC04	\$142.89	\$14.29	\$157.18
4/6/2015	15-0002822	25-31-227-018 GARDIN, ADAM	\$69.09	\$0.00	PC04	\$69.09	\$6.91	\$76.00
4/6/2015	15-0002823	25-32-102-023 WEST VISTA INV	\$72.52	\$0.00	PC04	\$72.52	\$7.25	\$79.77
4/6/2015	15-0002824	25-32-204-028 OHANA, IYEHOSUA	\$148.04	\$0.00	PC04	\$148.04	\$14.80	\$162.84
4/6/2015	15-0002825	25-32-127-022 HOME OPPORTUNITY LLC	\$94.83	\$0.00	PC04	\$94.83	\$9.48	\$104.31
4/8/2015	15-0002827	52-25-19-277-010 BOMMARITO, LAUREN D	\$80.00	\$0.00	PC04	\$80.00	\$8.00	\$88.00
4/8/2015	15-0002830	25-32-129-004 FERGUSON, KENNETH DAVID	\$80.00	\$0.00	PC03	\$80.00	\$8.00	\$88.00
4/8/2015	15-0002831	25-32-227-006 BLACKWATER CONSULTING LLC	\$137.74	\$0.00	PC04	\$137.74	\$13.77	\$151.51
4/28/2015	15-0002838	25-31-203-020 JENKINS, LUCILLE	\$40.00	\$0.00	PC03	\$40.00	\$4.00	\$44.00
4/28/2015	15-0002840	52-25-19-229-008 GROWE, CHARLES & RACHEL	\$40.00	\$0.00	PC04	\$40.00	\$4.00	\$44.00
4/28/2015	15-0002841	25-31-178-003 THOMAS, SANDRA A	\$40.00	\$0.00	PC04	\$40.00	\$4.00	\$44.00
4/28/2015	15-0002843	25-19-401-018 GREENSTEIN, JEFFREY & RENEE	\$40.00	\$0.00	PC04	\$40.00	\$4.00	\$44.00
4/28/2015	15-0002844	25-30-403-040 MEEKS, KELVIN	\$40.00	\$0.00	PC04	\$40.00	\$4.00	\$44.00
4/28/2015	15-0002847	25-19-426-008 WEINTRAUB, LINDA SUSAN	\$146.32	\$0.00	PC04	\$146.32	\$14.63	\$160.95
4/28/2015	15-0002848	25-30-334-015 DAWWAS, MAHMOUD	\$265.62	\$0.00	PC04	\$265.62	\$26.56	\$292.18
4/28/2015	15-0002849	25-32-202-027 ELLIOTT, STARR M	\$335.28	\$0.00	PC04	\$335.28	\$33.53	\$368.81

7/28/2015	15-0003158	ZAGACKI, MARK & SHELLEY 52-25-31-126-020	\$60.00	\$0.00	PC04	\$60.00	\$6.00	\$66.00
7/28/2015	15-0003160	BRYANT, BOBBY & TERRY 52-25-33-103-017	\$80.00	\$0.00	PC03	\$80.00	\$8.00	\$88.00
8/4/2015	15-0003245	LEONARD, MARY 52-25-31-103-015	\$110.28	\$0.00	PC04	\$110.28	\$11.03	\$121.31
8/4/2015	15-0003246	WASHINGTON, ERNESTINE 52-25-31-103-015	\$196.09	\$0.00	PC04	\$196.09	\$19.61	\$215.70
8/4/2015	15-0003248	WASHINGTON, ERNESTINE 52-25-29-227-003	\$13,800.00	\$0.00	PC03	\$13,800.00	\$1,380.00	\$15,180.00
8/20/2015	15-0003269	LYNK, LINDA 52-25-32-104-010	\$60.00	\$0.00	PC04	\$60.00	\$6.00	\$66.00
8/20/2015	15-0003272	KHAN, ASADULLAH & PARVEEN 52-25-28-154-009	\$60.00	\$0.00	PC03	\$60.00	\$6.00	\$66.00
8/20/2015	15-0003273	WALRI, ELYSE 52-25-32-103-003	\$60.00	\$0.00	PC04	\$60.00	\$6.00	\$66.00
8/20/2015	15-0003276	TAYLOR, KENNETH & LYNNE 52-25-31-129-058	\$40.00	\$0.00	PC04	\$40.00	\$4.00	\$44.00
		TATE, EDWARD & AUDREY A						
TOTALS	60 Invoices		\$21,079.06	\$0.00		\$21,079.06	\$2,107.91	\$23,186.97

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** October 5, 2015**AGENDA #****SUBJECT:** Unpaid Snow Removal**DEPARTMENT:** Finance/Treasury

SUMMARY: At the council meeting of September 21, 2015, City Council adopted Special Assessment Resolution No. 8, establishing October 5, 2015 as the date for the public hearing on the roll of Special Assessment District No. 652, unpaid invoices for expenses incurred on private premises for Snow Removal.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt Special Assessment Resolution No. 9 to confirm the roll, and Special Assessment Resolution No. 10, setting the due date of October 29, 2015, together with penalty of ten percent (10%) for Special Assessment District No. 652 (attached hereto), unpaid invoices for City expenses incurred on private premises – Unpaid Snow Removal

APPROVALS:

City Manager: _____

Director: _____

Finance Director: _____

SNOW REMOVAL INVOICE - OCTOBER 5TH PUBLIC HEARING

Inv. Date	Invoice #	Customer # Owner Name	Inv. Amt.	Pymts/Crdts.	Description	Item Amt.	10% PENALTY	TOTAL AMT DUE
3/9/2015	15-0002686	25-32-101-004 C & N BUILDING, LLC	\$624.51	\$0.00	SNOW REMOVAL	\$624.51	\$62.45	\$686.96
3/9/2015	15-0002691	25-32-105-009 RIGHT BUY PROPERTIES	\$94.08	\$0.00	SNOW REMOVAL	\$94.08	\$9.41	\$103.49
3/9/2015	15-0002692	25-30-276-040 CORRAL OF MI CONSULTING, INC	\$87.00	\$0.00	SNOW REMOVAL	\$87.00	\$8.70	\$95.70
3/9/2015	15-0002693	25-29-352-024 STUDNIK INVESTMENTS, LLC	\$89.36	\$0.00	SNOW REMOVAL	\$89.36	\$8.94	\$98.30
3/9/2015	15-0002695	25-32-131-027 KBKIZY PROPERTIES, LLC	\$91.72	\$0.00	SNOW REMOVAL	\$91.72	\$9.17	\$100.89
3/9/2015	15-0002696	25-32-104-041 RIGHT BUY PROPERTIES	\$96.43	\$0.00	SNOW REMOVAL	\$96.43	\$9.64	\$106.07
3/9/2015	15-0002698	25-30-227-001 ROBBINS, BRENT	\$143.58	\$0.00	SNOW REMOVAL	\$143.58	\$14.36	\$157.94
3/9/2015	15-0002699	25-29-352-019 CLOUD, ROMAR V	\$77.57	\$0.00	SNOW REMOVAL	\$77.57	\$7.76	\$85.33
3/9/2015	15-0002703	25-30-230-024 HARGROVE, GERRY & ROBIN	\$101.15	\$0.00	SNOW REMOVAL	\$101.15	\$10.12	\$111.27
3/9/2015	15-0002704	25-32-104-065 HARGROVE, GERRY & ROBIN	\$96.43	\$0.00	SNOW REMOVAL	\$96.43	\$9.64	\$106.07
3/9/2015	15-0002705	25-32-103-023 RIGHT BUY PROPERTIES	\$87.00	\$0.00	SNOW REMOVAL	\$87.00	\$8.70	\$95.70
3/9/2015	15-0002707	25-31-201-001 ROWE, CARLOS & TERRY	\$84.65	\$0.00	SNOW REMOVAL	\$84.65	\$8.47	\$93.12
3/9/2015	15-0002708	25-32-103-021 OHANA, YEHOSSUA	\$72.86	\$0.00	SNOW REMOVAL	\$72.86	\$7.29	\$80.15
3/9/2015	15-0002709	25-32-131-001 ALIAJ, ERIZON & YANA	\$96.43	\$0.00	SNOW REMOVAL	\$96.43	\$9.64	\$106.07
3/9/2015	15-0002710	25-32-128-004 ALNARRAIE, DURAID	\$91.72	\$0.00	SNOW REMOVAL	\$91.72	\$9.17	\$100.89
3/9/2015	15-0002711	25-33-102-011 JADAN, JOHN & FERIAL	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002716	25-32-203-028 SMITH, EBONY	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002718	25-32-203-008 RIGHT BUY PROPERTIES	\$70.50	\$0.00	SNOW REMOVAL	\$70.50	\$7.05	\$77.55
3/9/2015	15-0002720	25-32-201-014 MULHOLLAND, LAURA J	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002721	25-32-227-007 MEKHAEL, WILLIAM & BENJAMIN, LINDA	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002723	25-29-303-020 BAHNAM, EMYALDA & SUKKAR, NADIA	\$96.43	\$0.00	SNOW REMOVAL	\$96.43	\$9.64	\$106.07
3/9/2015	15-0002727	25-29-302-011 TADMOR1 LLC	\$84.65	\$0.00	SNOW REMOVAL	\$84.65	\$8.47	\$93.12
3/9/2015	15-0002728	25-32-102-010 MEKHAEL, WILLIAM & BENJAMIN, LINDA	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002730	25-28-155-001 PARFITT, CHLOE	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52

3/9/2015	15-0002732	25-29-182-010 BOYD, RUTH ANN	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002733	25-29-154-013 SULLIVAN, NANCY A	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002735	25-32-204-028 OHANA, IYEHOSUA	\$70.50	\$0.00	SNOW REMOVAL	\$70.50	\$7.05	\$77.55
3/9/2015	15-0002736	25-32-204-051 BUTBUL, YACOV	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002737	25-32-202-027 ELLIOTT, STARR M	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002740	25-29-102-063 WILSON, LINDA	\$94.08	\$0.00	SNOW REMOVAL	\$94.08	\$9.41	\$103.49
3/9/2015	15-0002741	25-29-429-017 PRECAST CONCRETE SOLUTIONS LLC	\$105.86	\$0.00	SNOW REMOVAL	\$105.86	\$10.59	\$116.45
3/9/2015	15-0002742	25-29-281-023 FEDERAL NATIONAL MORT ASSOC	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002743	25-28-154-001 LDG HOLDINGS	\$117.65	\$0.00	SNOW REMOVAL	\$117.65	\$11.77	\$129.42
3/9/2015	15-0002744	25-29-407-011 BAZINET, ROBERT & SUSAN	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002745	25-29-331-029 FELDMAN, YANIV	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002746	25-32-227-032 MEKHAEL, WILLIAM & BENJAMIN, LINDA	\$79.93	\$0.00	SNOW REMOVAL	\$79.93	\$7.99	\$87.92
3/9/2015	15-0002747	25-32-227-025 VERTKIN, ALEXANDER & LUDA	\$82.29	\$0.00	SNOW REMOVAL	\$82.29	\$8.23	\$90.52
3/9/2015	15-0002748	25-32-227-021 KALLI HOMES, LLC	\$72.86	\$0.00	SNOW REMOVAL	\$72.86	\$7.29	\$80.15
3/9/2015	15-0002750	25-32-229-002 LEVI, EITAN	\$91.72	\$0.00	SNOW REMOVAL	\$91.72	\$9.17	\$100.89
3/9/2015	15-0002752	25-33-105-005 HERSCHFUS, BRIAN - TRUST	\$84.65	\$0.00	SNOW REMOVAL	\$84.65	\$8.47	\$93.12
3/9/2015	15-0002753	25-33-103-006 ELALAM, MARIAM	\$98.79	\$0.00	SNOW REMOVAL	\$98.79	\$9.88	\$108.67
3/9/2015	15-0002754	25-28-331-015 SAMAYDA, GIANMARCO S	\$89.36	\$0.00	SNOW REMOVAL	\$89.36	\$8.94	\$98.30
3/9/2015	15-0002759	25-29-476-007 JENKINSON, SHANE T & KRISTINA L	\$103.51	\$0.00	SNOW REMOVAL	\$103.51	\$10.35	\$113.86
3/9/2015	15-0002760	25-29-179-018 D & L CULLEN SUPERANNUATION, LLC	\$98.79	\$0.00	SNOW REMOVAL	\$98.79	\$9.88	\$108.67
3/9/2015	15-0002761	25-32-103-005 MIZRACHI, DANA	\$87.00	\$0.00	SNOW REMOVAL	\$87.00	\$8.70	\$95.70
TOTALS	45 Invoices		\$4,532.83	\$0.00		\$4,532.83	\$453.28	\$4,986.11

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** October 5, 2015**AGENDA #****SUBJECT:** Unpaid Sidewalk**DEPARTMENT:** Finance/Treasury

SUMMARY: At the council meeting of September 21, 2015, City Council adopted Special Assessment Resolution No. 8, establishing October 5, 2015 as the date for the public hearing on the roll of Special Assessment District No. 653, unpaid invoices for expenses incurred on private premises for Sidewalk Invoices.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt Special Assessment Resolution No. 9 to confirm the roll, and Special Assessment Resolution No. 10, setting the due date of October 29, 2015, together with penalty of ten percent (10%) for Special Assessment District No. 653 (attached hereto), unpaid invoices for City expenses incurred on private premises – Unpaid Sidewalk

APPROVALS:

City Manager: _____

Director: _____

Finance Director:  _____

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 9

DISTRICT NO. 653

Meeting of the City Council October 5, 2015: The Mayor announced that this was the time set to review the Special Assessment Roll as prepared and revised by the City Assessor for unpaid expenses incurred on private premises- sidewalk invoices, assessed in Special Assessment Roll No. 653.

The Clerk announced that the following written objections had been filed:

Objections were received at the public hearing as follows:

The following exceptions were made to Special Assessment Roll No. 653:

The following resolution was offered by _____, and supported by _____:

BE IT RESOLVED that Special Assessment Roll No. 653, as prepared and revised the City Assessor, is hereby confirmed.

ROLL CALL VOTE: Yes,
 No,
 Absent,

STATE OF MICHIGAN)
) §
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular Meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature this 6th day of October, 2015.

T. Edwin Norris, City Clerk

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 10

DISTRICT NO. 653

At a Regular Meeting of the City Council of the City of Oak Park, held the 5th day of October, at 7:00 P.M., at the City Hall, 14000 Oak Park Boulevard, in said City.

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____, and supported by _____:

WHEREAS, by resolution adopted October 5, 2015, Special Assessment Roll No. 653 was confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Roll shall be due in one (1) installment payable on October 29, 2015, in full, together with penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of five percent (5%) after due date November 5, 2015.

ROLL CALL VOTE: Yes,
No,
Absent,

MOTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)§
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF I have hereunto set my official signature the 6th day of October, 2015.

T. Edwin Norris, City Clerk

SIDEWALK INVOICE - OCTOBER 5TH - PUBLIC HEARING

Inv. Date	Invoice #	Customer # Owner Name	Inv. Amt.	Pymts/Crdts.	Bill Item	Description	Item Amt.	10% Penalty	Total Amt Due
5/4/2015	15-0002853	52-25-30-276-067 WALLACE, DELROY & RISPEN, TAMIKA	\$465.00	0	SW2014	2014 SIDEWALK	\$465.00	\$46.50	\$511.50
6/23/2015	15-0003015	25-30-327-004 HENDERSON, ANISHA	\$393.75	100	SW2014	2014 SIDEWALK	\$293.75	\$29.38	\$323.13
6/23/2015	15-0003019	25-31-153-030 WINFREY, AMINA	\$1,266.75	0	SW2014	2014 SIDEWALK	\$1,266.75	\$126.68	\$1,393.43
6/23/2015	15-0003023	25-30-451-021 FEGER, JAMES R	\$131.25	0	SW2014	2014 SIDEWALK	\$131.25	\$13.13	\$144.38
6/23/2015	15-0003029	25-31-153-034 FREEMAN, ARTHUR	\$1,982.50	0	SW2014	2014 SIDEWALK	\$1,982.50	\$198.25	\$2,180.75
6/23/2015	15-0003034	25-19-478-009 CORNWELL, LEANNE M	\$525.00	0	SW2014	2014 SIDEWALK	\$525.00	\$52.50	\$577.50
6/23/2015	15-0003035	25-31-231-005 REVELS, FAYE	\$368.75	0	SW2014	2014 SIDEWALK	\$368.75	\$36.88	\$405.63
TOTALS	7 Invoices		\$5,133.00	100			\$5,033.00	\$503.30	\$5,536.30



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: October 5, 2015

AGENDA #

SUBJECT: Unpaid Miscellaneous

DEPARTMENT: Finance/Treasury

SUMMARY: At the council meeting of September 21, 2015, City Council adopted Special Assessment Resolution No. 8, establishing October 5, 2015 as the date for the public hearing on the roll of Special Assessment District No. 654, unpaid invoices for expenses incurred on private premises for Miscellaneous Invoices.

FINANCIAL STATEMENT:

RECOMMENDED ACTION: To adopt Special Assessment Resolution No. 9 to confirm the roll, and Special Assessment Resolution No. 10, setting the due date of October 29, 2015, together with penalty of ten percent (10%) for Special Assessment District No. 654 (attached hereto), unpaid invoices for City expenses incurred on private premises – Unpaid Miscellaneous

APPROVALS:

City Manager: _____

Director: _____

Finance Director: 

**CITY OF OAK PARK
MICHIGAN**

SPECIAL ASSESSMENT RESOLUTION NO. 10

DISTRICT NO. 654

At a Regular Meeting of the City Council of the City of Oak Park, held the 5th day of October, at 7:00 P.M., at the City Hall, 14000 Oak Park Boulevard, in said City.

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____, and supported by _____:

WHEREAS, by resolution adopted October 5, 2015, Special Assessment Roll No. 654 was confirmed by the City Council.

NOW, THEREFORE, BE IT RESOLVED THAT: Said Special Assessment Roll shall be due in one (1) installment payable on October 29, 2015, in full, together with penalty of ten percent (10%).

BE IT FURTHER RESOLVED THAT: An unpaid installment of said Special Assessment Roll shall bear penalty at an annual rate of five percent (5%) after due date November 5, 2015.

ROLL CALL VOTE: Yes,
 No,
 Absent,

MOTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)§
COUNTY OF OAKLAND)

I, the undersigned duly qualified Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing is a true and complete copy of proceedings taken at a Regular meeting of the Council of said City held on October 5, 2015, insofar as said proceedings relate to the Special Assessment District as described in the foregoing, the original of which proceedings is on file in my office.

IN WITNESS WHEREOF I have hereunto set my official signature the 6th day of October, 2015.

T. Edwin Norris, City Clerk

MISC INVOICE - OCTOBER 5TH PUBLIC HEARING

Inv. Date	Invoice #	Customer # Owner Name	Inv. Amt.	Pymts/Crdts.	Bill Item	Item Amt.	10% Penalty	Total Amt Due
4/28/2015	15-0002851	25-31-128-001 NFH CAPITAL PARTNERS II LLC	\$207.00	0	MISC	\$207.00	\$20.70	\$227.70
4/28/2015	15-0002852	25-31-207-014 HUMPHREY, LEVI	\$414.29	0	MISC	\$414.29	\$41.43	\$455.72
5/21/2015	15-0002921	25-32-103-003 TAYLOR, KENNETH	\$200.61	0	MISC	\$200.61	\$20.06	\$220.67
5/21/2015	15-0002922	25-32-203-008 RIGHT BUY PROPERTIES	\$205.85	0	MISC	\$205.85	\$20.59	\$226.44
6/23/2015	15-0003039	25-29-102-063 WILSON, LINDA	\$451.09	0	MISC	\$451.09	\$45.11	\$496.20
8/4/2015	15-0003250	52-25-30-155-018 HOME PROPERTIES, LLC	\$116.44	0	MISC	\$116.44	\$11.64	\$128.08
TOTALS	6 Invoices		\$1,595.28			\$1,595.28	\$159.53	\$1,754.81

SECRET
SW
 WARDLE

SECRET, 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

September 17, 2015
 Invoice # 1272540
 Client No. M1409
 Matter No. 100314

RE: Oak Park, City of (Building Fund)

INTERIM

Services Rendered: CLAIM #

CURRENT BILLING SUMMARY THROUGH AUGUST 31, 2015

Fees for Professional Services	\$10,190.00
Expenses Advanced	\$13.80
CURRENT BILL DUE	\$10,203.80

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

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** October 5, 2015 **AGENDA #****SUBJECT:** Report on bids for the City's annual salt purchase.**DEPARTMENT:** DPW/Technical & Planning – Engineering *KJY*

SUMMARY: The City's Public Works Department has participated in the State of Michigan's (MIDEAL) annual salt bid for the purchase of rock salt for winter maintenance for several years. This year we decided to split our bid between the State's bid and a group of municipalities that purchase through MITN. Prior to the bids, the City submits the amount of salt we would like to purchase. The quantities from road agencies throughout the State are then assembled and bid out from both entities.

The bids from both organizations were very close this year, with the MITN bid coming in at \$57.11/ton and the MIDEAL bid coming in at \$57.10/ton. This is about 25% less than last year. We submitted for bids 400 tons from MIDEAL and 500 tons from MITN for the seasonal back up, bringing the total anticipated cost to \$51,395 (we can order more if needed at those unit prices).

FINANCIAL STATEMENT: There is \$90,000 budgeted for winter maintenance supplies in this year's budget.

RECOMMENDED ACTION: It is recommended City Council approve the bids from MIDEAL and MITN for rock salt purchases. Funding is available in the Major Street Fund for these purchases.

APPROVALS:City Manager: *Alan T...*Department Director: *KJY*

Finance Director: _____

EXHIBITS: none

**CITY OF OAK PARK
OAKLAND COUNTY, MICHIGAN**

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND ARTICLE V, RATES AND CHARGES, OF
CHAPTER 82, UTILITIES, OF THE CODE OF ORDINANCES OF THE CITY
OF OAK PARK BY AMENDING SECTIONS 82-315 and 82-316 THEREOF.**

THE CITY OF OAK PARK ORDAINS:

SECTION 1. Section 82-315, Payment, of Article V, Rates and Charges, of Chapter 82, Utilities, of the Code of Ordinances of the City of Oak Park is hereby amended to read as follows:

Sec. 82-315. - Payment.

- (a) The fees, rates, and charges imposed for water and sewer services furnished by the city shall be effective as to bills paid on or before the due date indicated on each billing. Thereafter, a penalty of ten percent of the outstanding balance of the account shall be added to each bill. The city manager, or his designee, shall be permitted to waive one penalty per year. The penalty must be assessed and removed in the same calendar year. In addition to other applicable penalties or late fees, a service charge in the amount of \$30.00 shall be added to all bills for which payment is made by check, debit card, or credit card if such payment check is returned to the city after being dishonored upon presentment. In the event that the charges for any such services furnished to any premises shall not be paid within 30 days after the due date thereof, then the water services furnished by the system to such premises shall in all cases be discontinued. The failure to receive a water bill shall not invalidate any charges imposed for water and sewer services furnished by the city.
- (b) The customer will be notified of the consequences of failure to pay the utility bill in the following methods prior to actual discontinuation:
- (1) The regular utility bills will indicate the earliest date when service will be disconnected if the billing is not paid.
 - (2) A water notice will be mailed via first-class mail to the mailing address on file for any ~~to~~ residential customers having a past due balance on their account within ten days after the due date. The notice will state the past due amount along with the earliest date the water will be disconnected. The notice will also inform the customer of the availability of a hearing to contest a disputed bill, shall explain the procedure to schedule a hearing, and shall provide a phone number for the customer's convenience in scheduling a hearing.
 - (3) Finally, a disconnection warning will be mailed via first-class mail to the mailing address on file for any property ~~affixed to the front door~~ where service is scheduled for

~~disconnection and to the address where service is provided if the service address is different. The disconnection warning will indicate the past due balance to be paid by acceptable funds other than check and the earliest date the water could be disconnected. A fee of \$10.00 will be added to each account receiving a disconnection notice.~~

- (c) In the case of a disputed bill, the customer, prior to the mailing receipt of a disconnection warning, may request a hearing to show cause why the billing is incorrect. A hearing shall be scheduled before a hearing officer, who may be the city manager or his or her designee. The hearing officer will provide the customer with an opportunity to be heard regarding the dispute over the amount of the bill, and will hear such evidence as the customer may have in support thereof. The hearing officer shall review the bill, perform such additional investigation of the matter as may be determined to be warranted under the circumstances, and correct any billing errors. Such hearings shall be informal and the decision of the hearing officer shall be final.
- (d) Payments plans are available in the water department to stop a disconnection if the following rules are adhered to:
 - (1) The payment plan shall be signed by the property owner and filed in the water department prior to a disconnection warning being mailed affixed to the front door.
 - (2) One-fourth of the past due amount shall be paid in acceptable funds other than check at the time of filing of the payment plan, with the balance to be paid in monthly installments. Charges that accrue following the start date of the plan - including regular billing - are not covered by the plan, and therefore must be paid by their indicated due date.

If the customer falls behind on any payment as stated in two payments listed on the payment plan, the water will be disconnected - as stated in the plan - without notice. Payment plans will not be accepted after a disconnection warning has been mailed affixed to the front door. At this point the full amount must be paid in acceptable funds other than check cash or money order.

(e) Fees upon disconnection:

- (1) If the service is disconnected, a disconnect/reconnect fee, in an amount established by resolution of the council from time to time, will be charged. This fee must be paid along with the past due amount ~~in cash or money order~~ in acceptable funds other than check before the service will be reconnected. The water service will be reconnected between 8:00 a.m. and ~~3:00~~3:30 p.m. Monday through Thursday, except for holidays when the city offices are closed. In order to have same day service reconnection, charges must be paid prior to ~~3:00~~3:30 p.m. If the customer desires, the service may be reconnected after normal reconnection hours if personnel are available to do the reconnection and the customer is willing to pay overtime charges as follows: two employees times their overtime rate times two hours. Overtime charges must be paid along with the past due amount and the disconnect/reconnect fee ~~in acceptable funds~~ other than check cash or money order. Any reconnection of water requires an adult of at

least 18 (eighteen) years of age to be inside of the property. Any water disconnected for 45 days or more requires an appointment for water reconnection.

(2) Any water service disconnected by the city and found reconnected without city approval shall be deemed an "illegal turn on" and shall result in a charge in the amount of \$120.00 in additional fees for the first occurrence. Any subsequent occurrence will result in an additional charge of \$250.00. If the city elects to disable the water service line an additional fee of \$350.00 will be assessed. Any balance on an account deemed an illegal turn on must be paid in full by acceptable funds other than check to restore water service.

(f) If a scheduled appointment with the water department is missed, a missed appointment fee of \$45.00 will be assessed to the account. (f)

~~Water late fee moratorium. Residential customers whose accounts have past due amounts and/or have been disconnected for nonpayment during the period August 15, 2011, through February 15, 2012, will be allowed to bring their accounts current by paying the amount due less any subsection (a) penalties, subsection (b)(3) disconnection notice fees, and section 82-316 shut off and turn on fees charged to the account in the previous two billing cycles, subject to the following:~~

~~(1)~~

~~The waiver of fees is contingent on payment of the adjusted amount due and payment of charges for the next two billing cycles in full and on time. Failure to meet these requirements will result in full reinstatement of all charges waived.~~

~~(2)~~

~~The \$30.00 subsection 82-315(a) fee for dishonored checks, if applicable, is not a fee subject to waiver by this subsection.~~

~~(3)~~

~~If the waiver of fees in this subsection results in a credit balance on the account, that balance must be applied against future usage charges. There will be no refunds processed by operation of this subsection.~~

(Code 1973, § 42-119; Ord. No. O-94-322, § 3, 6-20-94; Ord. No. O-94-332, § 1, 12-19-94; Ord. No. O-95-335, § 2, 6-19-95; Ord. No. O-97-369, § 2, 6-16-97; Ord. No. O-98-377, § 2, 6-15-98; Ord. No. O-00-421, § 1, 6-19-00; Ord. No. O-02-466, § 2, 6-17-02; Ord. No. O-03-484, § 2, 6-16-03; Ord. No. O-04-499, § 2, 6-21-04; Ord. No. O-05-514, § 2, 6-20-05; Ord. No. O-07-531, § 1, 6-18-07; Ord. No. O-11-580, § 1, 8-1-11; Ord. No. O-11-581, § 1, 11-21-11)

SECTION 2. Section 82-316, Deposits—Required in certain circumstances, of Article V, Rates and Charges, of Chapter 82, Utilities, of the Code of Ordinances of the City of Oak Park is hereby amended to read as follows:

Sec. 82-316. - Deposits—Required in certain circumstances.

In cases where the city is properly notified in accordance with section 82-313 that a tenant is responsible for water or sewage disposal service charges, or garbage or rubbish fees, no such service shall be commenced or continued to such premises until there has been deposited with

the water department, a sum sufficient to cover six times the average quarterly bill for such premises, as estimated by the finance director, such deposit to be in no case less than ~~\$537.48~~~~\$301.68~~. Where the water service to any premises is turned off to enforce the payment of water service charges, sewage disposal service charges, or garbage and rubbish fees, the water service shall not be reconnected until all delinquent charges have been paid and a deposit, as in the case of tenants is made. There shall be a water turn-on charge of ~~\$90.00~~~~\$60.00~~, i.e., ~~\$45.00~~~~\$30.00~~ to shut off the water and then ~~\$45.00~~~~\$30.00~~ to turn the water back on.

(Code 1973, § 42-120; Ord. No. O-94-317, § 8, 2-7-94)

SECTION 3. Savings Clause.

Nothing in this ordinance shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby amended, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 4. Severability.

No other portion, paragraph or phrase of the Code of Ordinances of the City of Oak Park shall be affected by this ordinance, except as to the above sections and in the event any portion, section or subsection of this ordinance shall be held invalid for any reason, such invalidation shall not be construed to affect the validity of any other part or portion of this ordinance or of the Code of Ordinances of the City of Oak Park.

SECTION 5. Effective Date.

This ordinance shall become effective ten (10) days from the date of its passage and shall be published as required by the Charter of the City of Oak Park.

MADE, PASSED AND ADOPTED by the Council of the City of Oak Park, on this day of _____, 2015.

T. EDWIN NORRIS
City Clerk

MARIAN McCLELLAN
Mayor

I, T. EDWIN NORRIS, the duly authorized Clerk of the City of Oak Park, Michigan, do hereby certify that the foregoing ordinance was adopted by the Council of the City of Oak Park at its regular meeting held on _____, 2015.



CITY OF OAK PARK

Steve Cooper, Director
Department of Public Safety

Council Members
Michael M. Seligson
Keisha Speech
Carolyn Burns
City Manager
Erik Tungate

AGENDA OF: October 5, 2015

AGENDA #

SUBJECT: Traffic Control Order 160 sec 1.16

DEPARTMENT: Public Safety

SUMMARY: The Public Safety Department received citizen complaints regarding the intersection at Balfour at Church. Both Church and Balfour Streets have a heavy amount of vehicular traffic and several residents have voiced their concerns to the Public Safety Department regarding speeding motorists, motorists disregarding traffic control signage, etc.

Based on these concerns I contacted the Traffic Improvement Association (TIA) to have a study conducted of the area. This study included a field observation, a site review and a crash data study covering a period of three years.

During the field observation the following was noted: traffic volume was light, speeds appeared normal and no conflicts were observed at the intersection. The stop sign (Church Street) is located on the right hand side of the approach and is visible to traffic. On street parking along Balfour to the left of the approach limits sight distance, but appears adequate.

Based on TIA's findings they have recommended the following:

- Install reflective strip on the stop sign post to make it more conspicuous
- Install bi-directional target arrow opposite the stem of the intersection, currently a bike route guide sign is placed there which will need to be relocated
- Pedestrian crossing signage is standard yellow and it is fading/cracking and should be replaced and upgraded to strong yellow green sheeting type
- Pedestrian warning signage is combined with bike route and/or speed limit signs. The signs should be installed separately to better distinguish message.

FINANCIAL STATEMENT: Not Applicable

RECOMMENDATION: Council to adopt Traffic Control Order 160 Sec 1.16 and implement the recommendations spelled out by the Traffic Improvement Association (TIA)

APPROVALS:

City Manager



Director:



Finance Director

EXHIBITS:

Written Recommendation from TIA



TRAFFIC IMPROVEMENT ASSOCIATION OF MICHIGAN

1827 N. Squirrel Road, Auburn Hills, Michigan 48326

Office (248) 334-4971 • Fax (248) 475-3434

www.tiami.us

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Michigan Department of Transportation

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Sheriff
Macomb County

BRENT O. BAIR

Managing Director (Ret.)
Road Commission for Oakland County

August 17, 2015

Steve Cooper
Public Safety Director
City of Oak Park
13600 Oak Park Blvd.
Oak Park, Michigan 48237

Dear Mr. Cooper:

As requested TIA has examined the Balfour Street and Church Street intersection. The investigation involved field observation of the site, in addition to reviewing the three (3) year crash history. Observation of the site took place in June 2015 during the AM peak period.

Balfour Street is a two lane roadway with parking allowed on one side. In the vicinity of the intersection it is approximately 29 feet wide. Church Street is a two lane roadway with parking allowed on one side and a approximate width of 28 feet. The intersection of the two streets is a tee-intersection with Church Street ending at Balfour and the approach is stop controlled.

During the field observations, traffic volume were light, speeds appeared normal and no conflicts were observed at the intersection. The stop sign is located on the right hand side of the northbound approach and is visible to traffic. On street parking along Balfour to the left of the approach limits sight distance, but appears adequate. Some other signing issues were noted in the area.

The crash data at the intersection was examined for a period of January 1, 2012 through December 31, 2014 and revealed three (3) crashes occurred at the intersection. One (1) of the three (3) crashes involved a failure to yield from the stop control approach. The other two (2) crashes in the vicinity of the intersection involved parked vehicles or icy roadways.

Recommendations for the intersection would include the following:

- Install reflective strip on the stop sign post to enhance the conspicuity.
- Install bi-directional target arrow opposite the stem of the intersection, currently a bike route guide sign is placed there which will need to be relocated..
- Pedestrian crossing signage is standard yellow and fading / cracking, and should be replaced and upgraded to strong yellow green sheeting type.
- Pedestrian warning signage is combined with bike route and / or speed limit signs. The signs should be installed separately to better distinguish message.

Page 2
Cooper
August 17, 2015

Please contact me by phone (248-334-4971) or email (pcawley@tiami.us) if you have any questions or comments.

Sincerely,

Patrick Cawley, P.E., PTOE
Deputy Executive Director
Transportation Engineering



CITY OF OAK PARK

Steve Cooper, Director
Department of Public Safety

Council Members
Michael M. Seligson
Keisha Speech
Carolyn Burns
City Manager
Erik Tungate

AGENDA OF: October 5, 2015

AGENDA #

SUBJECT: Traffic Control Order 160 sec 1.17

DEPARTMENT: Public Safety

SUMMARY: Per the Assistant City Manager, the Traffic Improvement Association (TIA) examined the intersection of Constance Avenue and Rensselaer Street to review the need regarding a traffic control device. The investigation involved collecting traffic volume data at the intersection, a field review and a review of the crash history (3 year period).

TIA determined the 24 hour traffic volume for the intersection show a very low volume on Constance. The daily approach volumes were 67 vehicles eastbound, 412 vehicles northbound and 400 vehicles southbound. The crash data at the intersection was examined for a three year period and revealed no crashes have occurred.

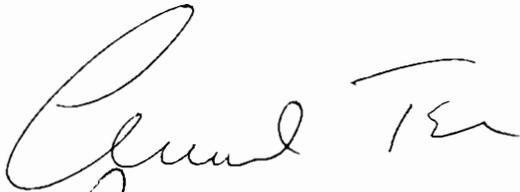
Due to the low volume and available sight distance, no control at the intersection is appropriate. The normal right-of-way rule operation is adequate. If desired the less restrictive yield sign can be used, as sufficient sight distance is provided.

FINANCIAL STATEMENT: Not Applicable

RECOMMENDATION: Council to adopt Traffic Control Order 160 Sec 1.17 authorizing the placement of a Yield Sign on Constance Avenue as recommended by the Traffic Improvement Association (TIA)

APPROVALS:

City Manager

Handwritten signature in cursive script, appearing to read "Clara TE".

Director:

Handwritten signature in cursive script, appearing to read "M. B.". The signature is partially obscured by the "Director:" label.

Finance Director

EXHIBITS:

Written Recommendation from TIA



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Director
Michigan Department of Transportation

ANTHONY M. WICKERSHAM

Sheriff
Macomb County

BRENT O. BAIR

Managing Director (Ret.)
Road Commission for Oakland County

September 3, 2015

Kevin Yee, PE

Assistant City Manager/Director of Public Works/City Engineer

City of Oak Park

13700 Oak Park Blvd.

Oak Park, Michigan 48237

Dear Mr. Yee:

As requested, TIA has examined the Constance Avenue and Rensselaer Street intersection and possible traffic control. The investigation involved collecting traffic volume data at the intersection, a field review and reviewing the crash history.

The 24 hour traffic volumes for the intersection show a very low volume on Constance. The daily approach volumes were 67 vehicles eastbound, 412 vehicles northbound and 400 vehicles southbound. The crash data at the intersection was examined for a three (3) year period, January 1, 2012 through December 31, 2014 and revealed no crashes have occurred.

In order to determine if traffic control is necessary for the intersection the Michigan Manual on Uniform Traffic Control Devices (MMUTCD) is consulted. The criteria for yield or stop control are dependent on traffic volumes, crash history or a sight distance limitation. In the case of the subject intersection these criteria are not met.

Due to the low volume and available sight distance, no control at the intersection is appropriate. The normal right-of-way rule operation (vehicles to the left yield) is adequate. If it is desired to provide a type of traffic control signage, the less restrictive yield sign can be used, as sufficient sight distance is provided.

Please contact me by phone (248-334-4971) or email (pcawley@tiami.us) if you have any questions or comments.

Sincerely,

Patrick Cawley, P.E., PTOE

Deputy Executive Director

Transportation Engineering



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: October 5, 2015

AGENDA #

SUBJECT: Master Plan, Oak Park Library Strategic Plan, and Parks and Recreation Master Plan**DEPARTMENT:** Community & Economic Development, Parks & Recreation, & Library**SUMMARY:** The Master Plan for the city of Oak Park has not been updated since 1996. Although a Strategic Economic Development was adopted last year, it does not complete the requirement that a city update their Master Plan, Parks and Recreation Master Plan and Oak Park Library Strategic Plan every five years. Not having our plans up to date sometimes affects funding opportunities, such as grants. It is important that we bring these plans up to date to apply for grants in the near future.

Since each of these plans require a public input portion, all three of the above departments have decided to work collaboratively on the public participation portion to reduce costs and hopefully attract more residents to participate. One survey will be created as well as one townhall meeting instead of multiple ones.

A survey is currently being compiled that will list questions for residents, property owners, and business owners to complete.

All departments have been asked to submit questions for the survey. The survey will be available online October 12th. A direct link from our city website will be available. It will also be available in hard copy by written request to the Community & Economic Development department. The library will also have a designated computer for residents to take the online survey.

A community townhall meeting will be held to discuss the plans and ask the residents for input on November 18th at the community center from 5 p.m. to 7 p.m.

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

City Manager: _____

Directors: _____

EXHIBITS: none