

Oak Park

City Council Agenda

April 1, 2019





AGENDA
REGULAR CITY COUNCIL MEETING
37th CITY COUNCIL
OAK PARK, MICHIGAN
April 1, 2019
7:00 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. APPROVAL OF AGENDA

5. CONSENT AGENDA

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

- A. Regular Council Meeting Minutes of March 18, 2019
- B. Special Council Meeting Minutes of March 18, 2019
- C. Board of Review Meeting Minutes of March 11, 2019, March 12, 2019 and March 25, 2019
- D. Library Board Meeting Minutes of February 19, 2019
- E. Request to approve Proposed Change Order No. 1 in the amount of (\$1,952.60) and Payment Application No. 1 for the total amount of \$239,959.30 to Insituform Technologies USA, LLC of Chesterfield, MO for the 2019 Sewer Lining Project, M-688
- F. Resolution designating Kevin J. Yee as the agent for the City of Oak Park with regard to the Oakland County West Nile Virus Reimbursement Program
- G. Corridor Improvement Authority Meeting Minutes of January 17, 2019
- H. Licenses - New and Renewals as submitted for April 1, 2019

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS: None

8. PUBLIC HEARINGS: None

9. COMMUNICATIONS: None

10. SPECIAL LICENSES:

- A. Special Event Request submitted by Dave's Gourmet Restaurant, 15280 Lincoln St., for a Jewish Holiday Passover event to be held April 15-18, 2019

11. ACCOUNTING REPORTS:

- A. Approval for payment of invoices submitted by Garan, Lucow, Miller, P.C. for legal services in the total amount of \$15,744.14

12. BIDS: None

13. ORDINANCES: None

14. CITY ATTORNEY:

15. CITY MANAGER:

Special Projects/Recreation

- A. Request to approve a resolution supporting the application for the Michigan Natural Resources Trust Fund Grant that would partially fund the Nine Mile Linear Park at Nine Mile Road between Scotia and Rosewood
- B. Request to approve a resolution supporting the application for the Michigan Land and Water Conservation Trust Fund Grant that would partially fund the Nine Mile Linear Park at Nine Mile Road between Scotia and Rosewood

Department of Public Works

- C. Request to approve proposed Change Order No. 1 in the amount of \$1,344.00 and Payment Application No. 1 for the total amount of \$124,474.85 to Taplin Group, LLC. of Kalamazoo, MI. for the 2018 Sewer & Catch Basin Cleaning & TV Inspection Project, M-683
- D. Request to approve proposed Change Order No. 2 in the amount of \$36,432.22 and Payment Application No. 3 for the total amount of \$142,899.60 to Frank Rewold & Sons, Inc. for the 2018 45th District Court Renovation Project, M-684

16. CALL TO THE AUDIENCE

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

17. CALL TO THE COUNCIL

18. ADJOURNMENT

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



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
37th OAK PARK CITY COUNCIL
March 18, 2019
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 Radner, Council Member Burns, Council Member Rich, Council Member Weiss

ABSENT: None

OTHERS

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

APPROVAL OF AGENDA:

CM-03-073-19 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS PRESENTED – APPROVED

Motion by Burns, seconded by Rich, CARRIED UNANIMOUSLY, to approve the agenda with the addition of two items as follows:

- 12A Request to award the bid for the I-696 Bridge at Coolidge Highway Enhancement Project, M-670
- 12B Request to award the bid for 2018-19 Pocket Park Project, M-689

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

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-03-074-19 (AGENDA ITEM #5A-I) CONSENT AGENDA - APPROVED

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

- A. Regular Council Meeting Minutes of March 4, 2019 **CM-03-075-19**
- B. Special Council Meeting Minutes of March 4, 2019 **CM-03-076-19**
- C. Parks and Recreation Commission Meeting Minutes of December 19, 2018 **CM-03-077-19**
- D. Request to cancel the regularly scheduled Zoning Board of Appeals Meeting of March 26, 2019 **CM-03-078-19**
- E. Licenses - New and Renewals as submitted for March 4, 2019 **CM-03-079-19**

MERCHANT'S LICENSES – March 18, 2019
(Subject to All Departmental Approvals)

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
FOOTLOCKER	21210 GREENFIELD	\$150.00	SHOE SALES & APPAREL
KIDS FOOT LOCKER	21220 GREENFIELD	\$150.00	KIDS SHOE SALES & APPAREL
FOOTACTION	21230 GREENFIELD	\$150.00	SHOE SALES & APPAREL
US ICE CARVING	13200 CLOVERDALE	\$150.00	ICE BLOCK CARVING
<u>2019 RENEWALS</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
GREAT LAKES LANDSCAPE	10631 CAPITAL	\$150.00	LANDSCAPE DESIGN
RYAN POLISHING CORP	10707 CAPITAL	\$150.00	METAL FINISHING
PAT'S LANDSCAPING	10831 CAPITAL	\$150.00	LANDSCAPING AND SNOW REMOVAL
DESIGN METAL	10841 CAPITAL	\$187.50	SHEET METAL STAMPINGS
PRO WHEELS	12720 CAPITAL	\$187.50	AUTOMOTIVE WHEEL REPAIR
HUNTINGTON CLEANERS	13103 CAPITAL	\$150.00	DRY CLEANERS
LIVE SMART	13305 CAPITAL 600	\$150.00	ENERGY FOODS
CITI TRENDS	22106 COOLIDGE	\$225.00	URBAN FASHION APPAREL, SHOES AND ACCESSORIES
FOR KIDS ONLY	23101 COOLIDGE	\$150.00	CHILDRENS APPAREL
O'REILLY AUTO PARTS	23125 COOLIDGE	\$150.00	AUTO PART SALES
WEAVE WORLD	24725 COOLIDGE	\$187.50	INDIAN HAIR EXTENSIONS AND WIGS
WHOLESALEERS			
A HEAD OF EXSALONCE	25201 COOLIDGE	\$150.00	HAIR SALON
AQUATIC SOLUTIONS	25591 COOLIDGE	\$187.50	PHYSICAL THERAPY
LINCOLN AUTO SERVICE	25761 COOLIDGE	\$150.00	AUTO SERVICE
HAIR MOOD SALON	26035 COOLIDGE	\$187.50	HAIR SALON
HARMONY MONTESSORI CENTER	26341 COOLIDGE	\$150.00	KINDERGARTEN AND PRESCHOOL
EL MAR'S SUBURBAN SHOP	13661 ELEVEN MILE	\$150.00	RETAIL DISCOUNT FURS, COLD STORAGE, ALTERATIONS
FORTSON DENTAL	13741 ELEVEN MILE	\$150.00	DENTAL OFFICE
DEPENDABLE GAGE & TOOL	15321 ELEVEN MILE	\$150.00	TOOL & GAGE MANUFACTURER
GADGET DROP REPAIR	21700 GREENFIELD 116	\$225.00	CELL PHONE & ELECTRONICS
EMAGINATIONS	21700 GREENFIELD 123	\$225.00	HAIR SALON
EHANCE YOUR BEAUTY	23300 GREENFIELD 218	\$225.00	HAIR SALON
STARBUCKS	24840 GREENFIELD	\$187.50	COFFEE SHOP
CROWN POINT DELI	25900 GREENFIELD 122	\$187.50	DELI
LUTHERAN CHILD AND FAMILY SERVICES	25900 GREENFIELD 401	\$225.00	NON-PROFIT PROVIDING FOSTER CARE, FAMILY SERVICES, ADOPTION
BREAD BASKET DELI	26052 GREENFIELD	\$187.50	DELI
DALE PRENTICE COMPANY	26511 HARDING	\$150.00	DESIGN SOLUTIONS FOR INDUSTRIAL AND COMMERICAL HEAT TRACING SYSTEMS
STELLAR REALTY GROUP	10140 NINE MILE	\$225.00	REALTOR
NEXT LEVEL BARBERSHOP	13641 NINE MILE	\$150.00	BARBERSHOP
DOMINO'S PIZZA	13735 NINE MILE	\$150.00	PIZZAREIA
GOOD HEALTH PHARMACY	13821 NINE MILE	\$187.50	PHARMACY
YOUSIF GORIEL MD PC	15351 NINE MILE A	\$150.00	GENERAL DENTIST
VICTORIA-NIA	12701 NORTHEMEND	\$150.00	ONLINE RETAILER
LIGHTING SUPPLY	12701 NORTHEMEND	\$150.00	LIGHTING SUPPLIER
THE LASALLE GROUP	13201 NORTHEMEND	\$187.50	CONSTRUCTION MACHINERY STORAGE AND REPAIR

BABI	13301 NORTHEM	\$150.00	SENSOR PRODUCTS FOR HVAC
STATE FARM INSURANCE	10841 TEN MILE	\$150.00	INSURANCE COMPANY
SCOTIA STOP	12701 NORTHEM	\$150.00	LIQUOR, BEER, WINE, GROCERY & DELI
PLANET FITNESS	13151 TEN MILE	\$150.00	HEALTH AND FITNESS CLUB
FANCY LADIES APPAREL	13261 TEN MILE	\$150.00	WOMEN CLOTHING
SHOE RACK OUTLET	13291 TEN MILE	\$150.00	RETAIL
LA INSURANCE AGENCY	13381 TEN MILE	\$150.00	INSURANCE AGENCY
MISS BETTY'S SELF STORAGE	13631 TEN MILE	\$150.00	SELF STORAGE

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

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS:

State Representative Robert Wittenberg provided information about activities pertaining to the State Legislature.

County Commissioner Nancy Quarels provided an update on activities related to Oakland County.

SPECIAL RECOGNITION/PRESENTATIONS:

(AGENDA ITEM #7A) City Manager Tungate presented an Employee Recognition Award to Ed Mlynczyk from the Department of Public Works

PUBLIC HEARINGS: None

COMMUNICATIONS: None

SPECIAL LICENSES: None

ACCOUNTING REPORTS:

**CM-03-080-19 (AGENDA ITEM #11A) PAYMENT OF AN INVOICE SUBMITTED
BY THE LAW OFFICES OF HOWARD L. SHIFMAN, P.C. FOR
LEGAL SERVICES IN THE TOTAL AMOUNT OF \$18,000.00
- APPROVED**

Motion by Weiss, Seconded by Burns, CARRIED UNANIMOUSLY, to approve payment of invoice #13575 to Howard L. Shifman, P.C. for legal services from April 1, 2019 thru June 30, 2019 in the total amount of \$18,000.00.

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

MOTION DECLARED ADOPTED

BIDS:

CM-03-081-19 (AGENDA ITEM #12A) (Added to the Agenda) REQUEST TO AWARD THE BID FOR THE I-696 BRIDGE AT COOLIDGE HIGHWAY ENHANCEMENT PROJECT M-670 TO Z CONTRACTORS, INC. OF SHELBY TOWNSHIP, MI FOR THE TOTAL AMOUNT OF \$628,238.47 - APPROVED

Motion by Weiss, Seconded by Burns, CARRIED UNANIMOUSLY, to award the bid for the I-696 Bridge at Coolidge Highway Enhancement Project M-670 to Z Contractors, Inc. of Shelby Township, MI for the total amount of \$628,238.47.

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

MOTION DECLARED ADOPTED

Assistant City Manager Yee reported that the request to bid the I-696 Bridge at Coolidge Highway Enhancement Project was approved by City Council on September 18, 2018 and bids were received and opened on November 8, 2018. Z Contracting of Shelby Township, Michigan was the low bidder. Funding is available in the Major Street Fund and Major Street Fund Balance for this project. Council debated the merits of this project.

CM-03-082-19 (AGENDA ITEM #12B) (Added to the Agenda) REQUEST TO AWARD THE BID FOR 2018-19 POCKET PARK PROJECT, M-689 TO WARREN CONTRACTORS AND DEVELOPMENT, INC. OF SHELBY TOWNSHIP, MI FOR THE TOTAL AMOUNT OF \$597,123.72 - APPROVED

Motion by Weiss, Seconded by Burns, CARRIED UNANIMOUSLY, to award the bid for the 2018-19 Pocket Park Project, M-689 to Warren Contractors and Development, Inc. of Shelby Township, MI for the total amount of \$597,123.72.

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

MOTION DECLARED ADOPTED

ORDINANCES: None

CITY ATTORNEY: No Report

CITY MANAGER:

Finance

CM-03-083-19 (AGENDA ITEM #15A) REQUEST TO APPROVE REVISED PA 202 OF 2017 CORRECTIVE ACTION PLANS FOR THE OAK PARK RETIREE HEALTH CARE SYSTEMS - APPROVED

Motion by Burns, seconded by Weiss, CARRIED UNANIMOUSLY, to approve revised PA 202 of 2017 corrective action plans for the following Oak Park Retiree Health Care Systems:

Public Safety Retiree Health Care System
General Employees' Retiree Health Care System
District Court Retiree Health Care System

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

MOTION DECLARED ADOPTED

Finance Director Crawford reported that the City of Oak Park was notified by the State Treasury Department that our corrective action plans to address the underfunded status of each Oak Park health care system were denied therefore must be revised and resubmitted.

Public Safety

CM-03-084-19 (AGENDA ITEM #15B) REQUEST TO APPROVE UP TO \$52,134.08 TO BE EXPENDED FROM THE GENERAL FUND TO COVER THE COST OF FIRE TRUCK REPAIRS FOR THE PUBLIC SAFETY DEPARTMENT AND TO AUTHORIZE R&R FIRE TRUCK REPAIR COMPANY TO COMPLETE THE NECESSARY REPAIRS - APPROVED

Motion by Burns, seconded by Weiss, CARRIED UNANIMOUSLY, to approve up to \$52,134.08 to be expended from the General Fund to cover the cost of fire truck repairs for the Public Safety Department and to authorize R&R Fire Truck Repair Company to complete the necessary repairs.

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

MOTION DECLARED ADOPTED

Department of Public Works

CM-03-085-19 (AGENDA ITEM #15C) REQUEST TO APPROVE PROPOSED CHANGE ORDER NOS. 1 AND 2 IN THE AMOUNT OF \$651.18 AND PAYMENT APPLICATION NO. 2 IN THE AMOUNT OF \$66,340.37 TO FRANK REWOLD & SONS, INC. FOR THE 2018 45TH DISTRICT COURT RENOVATION PROJECT, M-684 - APPROVED

Motion by Burns, seconded by Weiss, CARRIED UNANIMOUSLY, to approve proposed Change Order No. 1 in the amount of \$651.18 and Payment Application No. 2 in the amount of \$66,340.37 to Frank Rewold & Sons, Inc. for the 2018 45th District Court Renovation Project, M-684.

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

MOTION DECLARED ADOPTED

Mr. Yee explained proposed Change Order No. 1 and Payment Application No. 2 for the 2018 45th District Court Renovation Project, M-684. He indicated the change order is for a revision to the in-custody meeting room. The project is approximately 8% complete through the period ending February 28, 2019.

CALL TO THE AUDIENCE:

There were no members of the public who wished to speak.

CALL TO THE COUNCIL:

Mayor Pro Tem Radner wished everyone a good night.

Council Member Burns wished everyone a good night and thanked them for coming out.

Council Member Weiss reminded everyone about upcoming events and wished everyone a good night.

Council Member Rich wished everyone a good night.

Mayor McClellan reminded everyone about a recent outbreak of the measles in Oak Park and provided information about vaccinations that can be obtained from the Health Department. She also reported on her recent visit to a mosque.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 8:13 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor



**CITY OF OAK PARK, MICHIGAN
SPECIAL COUNCIL MEETING OF THE
37th OAK PARK CITY COUNCIL
March 18, 2019
6:00 PM**

MINUTES

The Special Meeting was called to order at 6:03 PM by Mayor McClellan in the Executive Conference Room of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237. (248) 691-7544

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

ABSENT: None

OTHERS

PRESENT: City Manager Tungate, City Clerk Norris, City Attorney Duff, Assistant City Manager Yee, Director of Strategic Planning & Special Projects VanVleck, Deputy Director of Public Works DeCoster

SPECIAL BUSINESS:

(AGENDA ITEM A) Discuss and Consider City Infrastructure Projects

City Manager Tungate provided an update on the progress of city infrastructure initiatives that included the Nine Mile Road Diet, Sherman and Seneca Pocket Parks, Coolidge Bridge Enhancement and 11 Mile Parking Lots. He reported that bids and estimates have come in over the approved budget for these projects leaving a shortfall of \$719,883.

Assistant City Manager Yee reviewed the projects and indicated the scope of the projects have remained the same with the exception of the 11 Mile Road Parking Lot project. This project was originally approved for \$750,000 with the majority of the cost to be assessed to business owners, however, a new proposal would provide a temporary fix for \$200,000 with more extensive enhancements to come in future years.

Mr. Tungate proposed extra sources of capital that would make up the anticipated shortfall of \$719,833 as follows:

Major Street Fund	\$334,883
General Fund (For 11 Mile lots)	\$207,000
CIA TIF (over 2 years)	\$80,000
Sale of city property (Kingston lot)	\$43,000
Extra Foreclosure revenue	\$55,000
TOTAL	\$719,883

He concluded by indicating this plan would leave approximately \$415,000 in the Major Street Fund for street repairs.

Council then proceeded to debate the cost justification for these projects.

SCM-03-071-19 MOTION TO ELIMINATE THE I-696 AND COOLIDGE BRIDGE ENHANCEMENT PROJECT - FAILED

Motion by Rich, Seconded by Radner, FAILED, to eliminate the I-696 and Coolidge Bridge Enhancement Project.

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

MOTION FAILED

SCM-03-072-19 MOTION TO FUND CITY PROJECTS - APPROVED

Motion by Weiss, Seconded by Burns, CARRIED, to fund the following city projects as presented:

Project	Project Cost 18/19 Budget	Grant Funding	Major Street Funding	General Fund	Other Funds	Difference
Nine Mile Road Diet	\$1,939,039	\$1,188,169	\$750,870			\$0
Sherman Pocket Park	\$285,430		\$100,000		\$77,000	-\$108,430
Seneca Pocket Park	\$311,700	\$96,364	\$100,000		\$20,000	-\$95,336
Coolidge Bridge Project	\$704,067		\$340,000	\$55,000		-\$309,067
11 Mile Project	\$207,000					\$0
						-\$207,000
Total Costs	\$3,447,236					
Total Sources of Capital	\$2,727,403					
Shortfall	\$719,833					

Extra Sources of Capital

Major Streets	\$334,883
General Fund (for 11 Mile lots)	\$207,000
CIA TIF (over 2 years)	\$80,000
Sale of Kingston lot	\$43,000
Foreclosure revenue	\$55,000
Total	\$719,883

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

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

There were no members of the public wishing to speak.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the special meeting at 6:57 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor

CITY OF OAK PARK, MICHIGAN
BOARD OF REVIEW MEETING
Monday, March 11, 2019
Afternoon Session

The Board of Review convened at 12:00 p.m.

Present: Chairperson – Herschel Goldstein;
Members – Zakiya Hollifield, Phyllis Mackay
WCA Appraiser – Laurie Pettinaro

Absent: none

Case 1101 **52-25-19-328-006** **14611 Ludlow**

Devorah Vineburg, owner of the above listed property, appeared before the Board seeking tax relief. The Board reviewed her application for poverty exemption.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To ACCEPT a poverty exemption

YES: GOLDSTEIN, HOLLIFIELD

Case 1102 **52-29-326-003** **23850 Moritz**

Rae Lee, owner of the above listed property, appeared before the Board seeking tax relief. The Board reviewed his application for poverty exemption.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To ACCEPT a poverty exemption

YES: GOLDSTEIN, HOLLIFIELD

Case 1107 **52-25-29-177-017** **24240 Jerome**

Nathan Holdings, owner of the above listed property appeared before the Board regarding an uncapping of his property. The transfer was between related parties and therefore no uncapping should have occurred.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To RECAP the Taxable Value

YES: GOLDSTEIN, HOLLIFIELD

Case 1108

52-25-29-330-019

23591 Jerome

Nathan Holdings, owner of the above listed property appeared before the Board regarding an uncapping of his property. The transfer was between related parties and therefore no uncapping should have occurred.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To RECAP the Taxable Value

YES: GOLDSTEIN, HOLLIFIELD

Case 1109

52-25-29-377-001

13191 Rosemary

Nathan Holdings, owner of the above listed property appeared before the Board regarding an uncapping of his property. The transfer was between related parties and therefore no uncapping should have occurred.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To RECAP the Taxable Value

YES: GOLDSTEIN, HOLLIFIELD

Case 1110

52-25-30-327-010

23471 Wildwood

Nathan Holdings, owner of the above listed property appeared before the Board regarding an uncapping of his property. The transfer was between related parties and therefore no uncapping should have occurred.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To RECAP the Taxable Value

YES: GOLDSTEIN, HOLLIFIELD

Case 1111

52-25-30-153-015

15101 Northfield

Nathan Holdings, owner of the above listed property appeared before the Board regarding an uncapping of his property. The transfer was between related parties and therefore no uncapping should have occurred.

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To RECAP the Taxable Value

YES: GOLDSTEIN, HOLLIFIELD

Case 1112

52-25-30-177-023

14540 Leslie

Nathan Holdings, owner of the above listed property appeared before the Board regarding an uncapping of his property. The transfer was between related parties and therefore no uncapping should have occurred.

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To RECAP the Taxable Value

YES: GOLDSTEIN, HOLLIFIELD

Case PP01

52-99-00-007-046

Alfa Medical

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP02

52-99-20-000-781

The Book Beat

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP03

52-99-10-930-015

Magic Jewelry

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP04

52-99-19-010-001

Diamond Nails

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP05

52-99-00-007-046

Royal Container

The Board was presented with an assessor's change, due to a late filed EMPP exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$8070.

YES: GOLDSTEIN, HOLLIFIELD

Case PP06

52-99-19-004-032

Ivan Land Law Offices

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP07

52-99-00-012-041

Mane Goddess Salon

The Board was presented with an assessor's change, due to the business not being located in the city.

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP08

52-99-00-015-080

Tops African Hair

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP09

52-99-10-880-170

Cumulus Media

The Board was presented with an assessor's change, due to an amended 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP10

52-99-00-019-530

Northland Healthcare

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0. **YES: GOLDSTEIN, HOLLIFIELD**

Case PP11

52-99-00-018-230

Wilson

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

Case PP12

52-99-00-018-240

Spinal Mobility

The Board was presented with an assessor's change, due to a late filed 5076 exemption form filed by the taxpayer

Motion by GOLDSTEIN, supported by MACKAY:

To correct the 2019 assessment to \$0.

YES: GOLDSTEIN, HOLLIFIELD

The above minutes reflect the actions and findings of the Board. Detailed affidavits and investigations are on file with the Assessor's Office.

**CITY OF OAK PARK, MICHIGAN
BOARD OF REVIEW MEETING
Monday, March 11, 2019
Evening Session**

The Board of Review convened at 6:02 p.m.

**Present: Chairperson – Herschel Goldstein
Member – James Gulley**

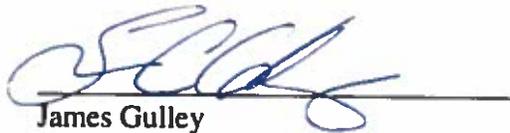
WCA Appraiser- Laurie Pettinaro

Absent: Craig McCrary

That there being no further business to come before the Board at this meeting, that the meeting be hereby adjourned at 8:00 p.m. on March 11, 2019 with the next session to begin on Tuesday, March 12, 2019 at 6:00 p.m.

**YES: GULLEY, GOLDSTEIN,
NO: NONE**

The above minutes reflect the actions and findings of the Board. Detailed affidavits and investigations are on file with the Assessor's Office.


James Gulley


Herschel Goldstein

**CITY OF OAK PARK, MICHIGAN
BOARD OF REVIEW MEETING**

Tuesday, March 12, 2019

Evening Session

The Board of Review convened at 6:02 p.m.

Present: Chairperson – Herschel Goldstein
Member – James Gulley
Member – Zakiya Hollifield
WCA Appraiser – Laurie Pettinaro

Absent: None

Case 1203

52-25-30-329-015

14410 Elm

Crystal Davis, owner of the above listed property, appeared before the Board seeking a hardship exemption. The Board reviewed her application and determined she did meet the qualifications.

Motion by GOLDSTEIN, supported by GULLEY:

To GRANT the hardship application

YES: GOLDSTEIN, GULLEY NO: HOLLIFIELD

Case 1204

52-25-30-177-008

15011 Marlow

Debra Carus, owner of the above listed property, appeared before the Board to protest her assessment. Petitioner stated that the property is heavily damaged and is seeking an assessment reduction.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To ADJUST the assessment to reflect the change in value due to a sewer line failure.

YES: GOLDSTEIN, HOLLIFIELD

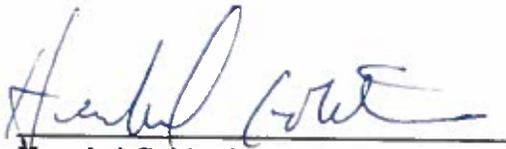
The above minutes reflect the actions and findings of the Board. Detailed affidavits and investigations are on file with the Assessor's Office.

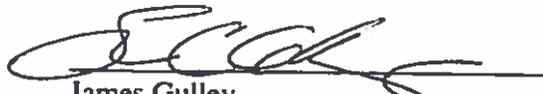
Motion by GOLDSTEIN, supported by HOLLIFIELD:

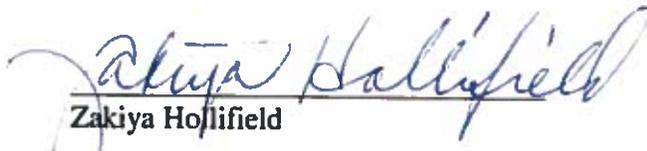
That there being no further business to come before the Board at this meeting, that the meeting be hereby adjourned at 7:30 PM on March 12, 2019.

YES: GOLDSTEIN, GULLEY, HOLLIFIELD

The above minutes reflect the actions and findings of the Board. Detailed affidavits and investigations are on file with the Assessor's Office.


Herschel Goldstein


James Gulley


Zakiya Hollifield

**CITY OF OAK PARK, MICHIGAN
BOARD OF REVIEW MEETING**

**Monday, March 25, 2019
Afternoon Session**

The Board of Review convened at 2:02 p.m.

**Present: Chairperson – Herschel Goldstein
 Member – Phyllis Mackay
 Member – Zakiya Hollifield
 WCA Appraiser – Laurie Pettinaro**

Case 2525 52-25-29-152-029 13420 Northfield

Tracy Sanders, owner of the above listed property, applied for a hardship exemption. The Board reviewed the application and determined that Ms. Sanders should be approved for a hardship exemption.

Motion by GOLDSTEIN, supported by MACKAY:

To approve the Hardship Exemption.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case PP13 52-99-00-001-016 Great Lakes Packaging

The Board was presented with an assessor's change to zero, due to the business moving out in June 2018.

Motion by GOLDSTEIN, supported by MACKAY:

To correct the assessed value to zero because the business moved out of the city

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

2019 Board of Review Minutes

March 25, 2019

Page 2

Case 2528

52-25-19-152-002

25991 Harding Sq.

Mr Maryanovsky, owner of the above listed property, appeared before the Board to protest his assessment. The Board reviewed the assessor's records and determined that the record is accurate.

Motion by GOLDSTEIN, supported by MACKAY:

To adjust the assessed value to reflect the condition of the house and market value.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

The Board of Review Afternoon Session was adjourned at 4:52 pm

Motion by GOLDSTEIN, supported by MACKAY:

Case PP14

52-99-19-009-004

Hewson & Vanhellemont

The Board was presented with an assessor's change due to a late filed Personal Property Statement by the taxpayer.

Motion by GOLDSTEIN, supported by MACKAY:

To accept the late filed statement, thereby adjusting the assessed and taxable values.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case 2529

52-25-29-452-007

23200 Geneva

Ms Macali, owner of the above listed property, appeared before the Board to protest her assessment. The Board reviewed the assessor's records.

Motion by GOLDSTEIN, supported by MACKAY:

To affirm the assessment is fair and equitable, thereby denying the appeal.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case 2530

52-25-29-278-009

24200 Majestic

Mr. Henson, owner of the above listed property, appeared before the Board to protest his assessment. The Board reviewed the assessor's records.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To affirm the assessment is fair and equitable, thereby denying the appeal.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case 2531

52-25-19-451-057

14441 Balfour

Mr. Matz, representative for Mr. Lieff, owner of the above listed property, appeared before the Board to protest the assessment. The Board reviewed the assessor's records.

Motion by GOLDSTEIN, supported by MACKAY:

To affirm the assessment is fair and equitable, thereby denying the appeal.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case 2533

52-25-19-152-003

25981 Harding

Mr Luss, owner of the above listed property, appeared before the Board to protest his assessment. The Board reviewed the assessor's records.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To reduce the assessment to reflect market value.

YES: GOLDSTEIN, HOLLIFIELD

Case 2534

52-25-31-126-016

22000 Stratford

Mr Miller, owner of the above listed property, appeared before the Board to protest his assessment. The Board reviewed the assessor's records.

Motion by GOLDSTEIN, supported by MACKAY:

To affirm the assessment is fair and equitable, thereby denying the appeal.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case PP15

52-99-00-014-043

Sneaker Villa

Business moved within city in 2018. Remove leasehold improvements from previous Location.

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To adjust the assessment based on no leasehold improvements.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case PP16

52-99-00-018-110

Michigan Int'l Prep School

The Board was presented with an assessor's change to zero, due to the business operating as A public school and therefore being exempt.

Motion by GOLDSTEIN, supported by MACKAY:

To correct the assessed value to zero because the business is exempt.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case V001

52-25-29-253-016

Tony Lyons- 24301 Seneca

Mr Lyons, owner of the above listed property is a 100% disabled veteran and is entitled to a Veterans Exemption.

Motion by GOLDSTEIN, supported by MACKAY:
To grant the Veterans Exemption for 2019 and correcting the AV/TV to zero.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

Case LT01

52-25-32-104-001

13401 Nine Mile- NOW Partnership

NOW Partnership, owner of the above listed property, submitted a letter appeal before the Board to protest their assessment. The Board reviewed the evidence and assessor's records.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To affirm the assessment is fair and equitable, thereby denying the appeal.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

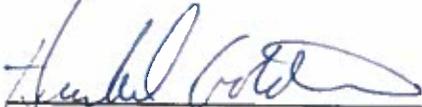
The Board of Review Afternoon Session was adjourned at 4:57 pm

Motion by GOLDSTEIN, supported by MACKAY:

That there being no further business to come before the Board at this meeting, that the meeting be hereby adjourned at _____ p.m. on March 25, 2019.

YES: GOLDSTEIN, MACKAY, HOLLIFIELD

The above minutes reflect the actions and findings of the Board. Detailed affidavits and investigations are on file with the Assessor's Office.



Herschel Goldstein



Phyllis MacKay



Zakiya Hollifield

Oak Park Public Library Board of Directors

Commissioners:

Matt McCall, Linda Francisco, Nancy Rice, Regina Weiss, Sharon Chudnow

Library Director:

Sarah Jones

Minutes for Library Board of Directors Meeting

Date:

February 19th, 2019

Time of Meeting Start:

6:35 P.M.

Roll Call, Attendance:

Sarah Jones, Regina Weiss, Linda Francisco, Matt McCall

Absent: Sharon Chudnow, Nancy Rice**Approval of Agenda:**

(R. Weiss Motion, L. Francisco Second. Approved)

Approval of Board Minutes (January 15th, 2019)

(L. Francisco Motion, R. Weiss Second, Approved)

The Board and Director Jones discussed the steps and financial responsibilities ahead of separating the library from the city including, but not limited to, health insurance, Human Resources costs, and employee retirement and health care. Discussed various options for handling of payroll in the future, as well as the need to get an Employer Identification Number from the Internal Revenue Service to act as a separated entity from the city in compliance with P.A. 164. Director Jones stated the Battle of the Books event with other libraries and municipalities had eighty-five people. She also informed the board that the library was fully staffed for the first time in a long time.

Adjournment:

(L. Francisco Motion, R. Weiss Second. Approved)

Time of Meeting End:

7:10 P.M.



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: April 1, 2019

AGENDA#

SUBJECT: Proposed Change Order No. 1 and Payment Application No. 1 for the 2019 Sewer Lining Project, M-688.

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

SUMMARY: Attached are Proposed Change Order No. 1 and Payment Application No. 1 for the 2019 Sewer Lining Project, M-688. The Change Order is a decrease due to final, as-constructed measurements. This project lines the sewers shown on the attached map. This project is currently 99% complete.

FINANCIAL STATEMENT: Original Contract Amount:	\$246,911.90
Proposed Change Order No. 1:	<u>(\$ 1,952.60)</u>
New Contract Amount:	\$244,959.30
Total Completed to Date:	\$244,959.30
Less Retainage:	\$ 5,000.00
Net Earned:	\$239,959.30
Deductions:	\$ 0.00
Balance:	\$239,959.30
Payments to Date:	<u>\$ 0.00</u>
Amount Due Insituform Technologies:	\$239,959.30

RECOMMENDED ACTION: It is recommended that Proposed Change Order No. 1 for the 2019 Sewer Lining Project, M-688 be approved to Insituform Technologies USA, LLC of Chesterfield, MO for the amount of (\$1,952.60). It is further recommended that Payment Application No. 1 for the same be approved for the total amount of \$239,959.30. Funding is available in the Water and Sewer Fund (No. 592-18-550-970).

APPROVALS:

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

Director of Finance: *[Signature]* Legal: NA

Budgeted:

EXHIBITS: Proposed Change Order No. 1, Payment Application No. 1, map

CHANGE ORDER

PROJECT:	2018-2019 Sewer Lining Project	JOB NUMBER:	M-080
OWNER:	City of Oak Park, Michigan	CHANGE ORDER NO.:	1
CONTRACTOR:	Insituform Technologies USA, LLC 17088 Edison Avenue Chesterfield, MO 63005	PAGE:	1

TO THE CONTRACTOR:

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

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

Item No.	Description	Original Bid		Unit Price	Increased Quantity	Quantity to Date	Total Amount
		Quantity	Unit				
4	16" SEWER PIPE LINING	1,735	LFT	\$54.90	350	2,085	\$19,215.00
5	18" SEWER PIPE LINING	1,257	LFT	\$52.50	4	1,261	\$210.00
6	24" SEWER PIPE LINING	310	LFT	\$84.30	12	322	\$1,011.60
7	REINSTATING SEWER LATERAL	128	EA	\$82.50	2	128	\$165.00
TOTALS							\$20,801.60

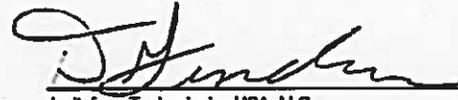
THE FOLLOWING ITEMS AND OR CONTRACT UNITS PRICES SHALL BE SUBTRACTED FROM THE CONTRACT AMOUNT

Item No.	Description	Original Bid		Unit Price	Decreased Quantity	Quantity to Date	Total Amount
		Quantity	Unit				
3	12" SEWER PIPE LINING	1,270	LFT	\$32.00	-553	717	-\$17,896.00
8	SEWER LATERAL PROTRUDING LEAD CUTTING	25	EA	\$58.20	-1	24	-\$58.20
11	INSPECTION CREW DAYS	18	EA	\$320.00	-15	3	-\$4,800.00
TOTALS							-\$22,554.20

SUMMARY

Total Increase	\$20,801.60
Total Decrease	-\$22,554.20
	-\$1,952.60

Contract Amount	\$246,911.00
Change Order No. 1:	-\$1,952.60
New Contract Amount:	\$244,958.30


 Insituform Technologies USA, LLC 03/25/19 Date


 Robert Barrett, Director Technical & Planning Services 3/26/19 Date
 City of Oak Park, Michigan

PAYMENT APPLICATION

PROJECT: 2018-2019 SEWER LINING PROJECT
OWNER: CITY OF OAK PARK, MICHIGAN
CONTRACTOR: INSITUFORM TECHNOLOGIES USA, LLC
 17988 EDISON AVENUE
 CHESTERFIELD, MO 63005

JOB NUMBER: M-668
APPLICATION NO.: 1
PERIOD ENDING: 3/18/2019

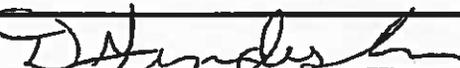
ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	8" SEWER PIPE LINING	0	LFT	\$28.50	0	\$0.00	0	\$0.00
2	10" SEWER PIPE LINING	0	LFT	\$28.50	0	\$0.00	0	\$0.00
3	12" SEWER PIPE LINING	1,270	LFT	\$32.00	717	\$22,944.00	717	\$22,944.00
4	15" SEWER PIPE LINING	1,735	LFT	\$54.90	2,085	\$114,486.50	2,085	\$114,486.50
5	18" SEWER PIPE LINING	1,257	LFT	\$52.50	1,261	\$66,202.50	1,261	\$66,202.50
6	24" SEWER PIPE LINING	310	LFT	\$84.30	322	\$27,144.60	322	\$27,144.60
7	REINSTATING SEWER LATERAL	126	EA	\$82.50	126	\$10,590.00	126	\$10,590.00
8	SEWER LATERAL PROTRUDING LEAD CUTTING	25	EA	\$58.20	24	\$1,398.80	24	\$1,398.80
9	MINOR TRAFFIC DEVICE	1	LSUM	\$967.50	1	\$967.50	1	\$967.50
10	PROJECT CLEAN UP	1	LSUM	\$317.40	1	\$317.40	1	\$317.40
11	INSPECTION CREW DAYS	18	DAYS	\$320.00	3	\$960.00	3	\$960.00
12	CLEANING ONLY	0	LFT	\$3.85	0	\$0.00	0	\$0.00
Period Total Amount:						\$244,959.30	Amount to Date:	\$244,959.30

Original Contract Amount: \$246,911.90
 Change Order No. 1: -\$1,952.60
 New Contract Amount: \$244,959.30

Earnings This Period: \$244,959.30
 Total Earnings to Date: \$244,959.30
 Less Retainage: \$5,000.00
 Net Earned: \$239,959.30
 Deductions: \$0.00
 Balance: \$239,959.30
 Payments to Date: \$0.00

AMOUNT DUE Insituform Technologies USA, LLC: \$239,959.30

Accepted By:


 Insituform Technologies USA, LLC

Date: 03/25/19

Approved By:

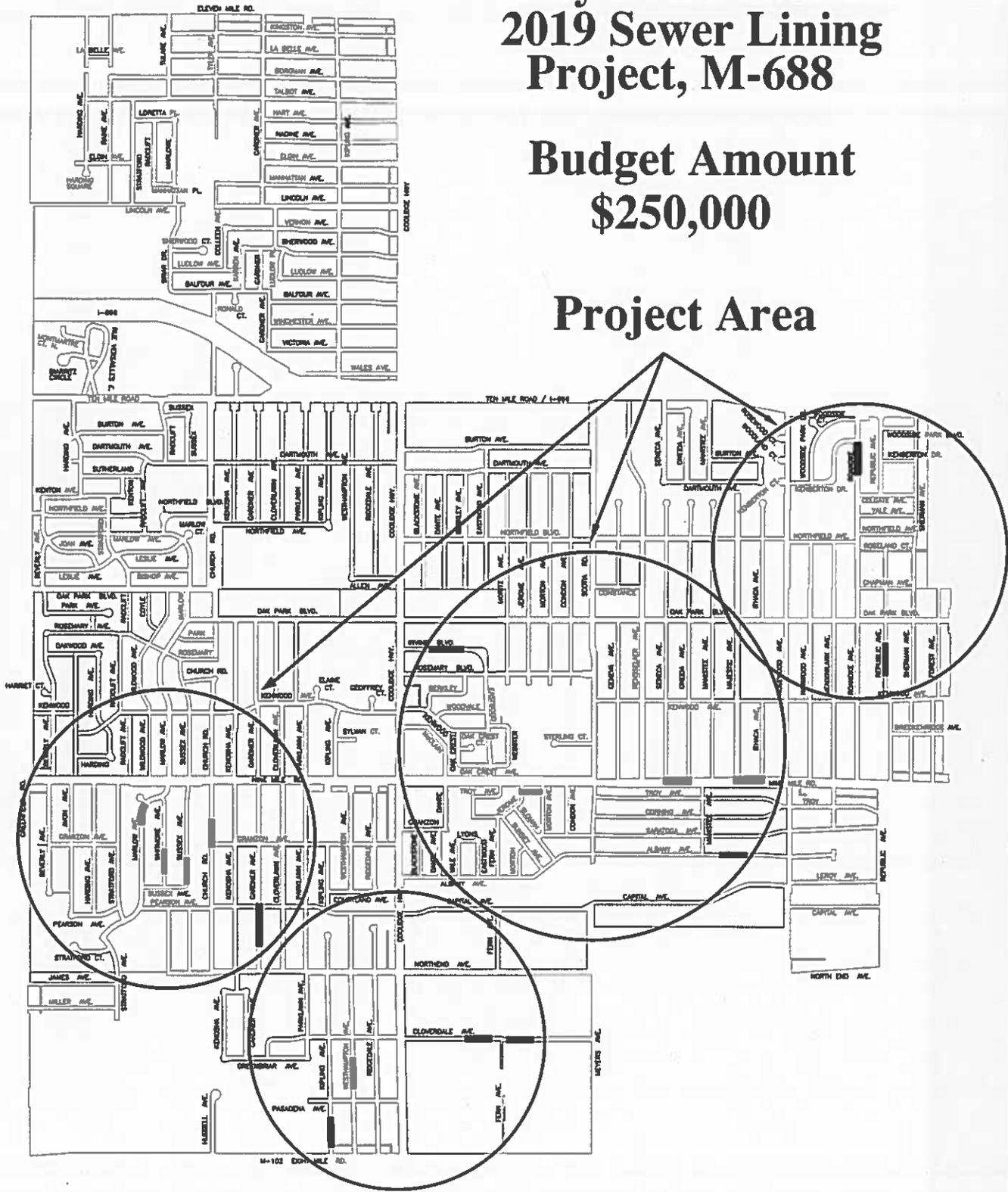

 Robert Barratt, Director Technical & Planning Services
 City of Oak Park, Michigan

Date: 3/26/19

City of Oak Park 2019 Sewer Lining Project, M-688

**Budget Amount
\$250,000**

Project Area





BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: April 1, 2019 **AGENDA #**

SUBJECT: Request authorization to enter into the West Nile Virus Fund Expense Reimbursement Program available from Oakland County.

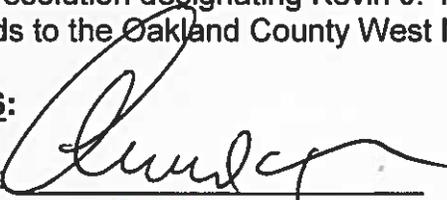
DEPARTMENT: Public Works

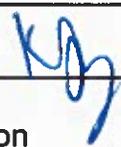
SUMMARY: The Public Works Department requests that Director Kevin J. Yee be designated as agent for the Oakland County West Nile Virus Reimbursement Program.

FINANCIAL STATEMENT: The reimbursement program proposes to reimburse Oak Park \$3,765.88 for our expenses on combating the West Nile Virus.

RECOMMENDED ACTION: It is recommended that City Council approve the attached resolution designating Kevin J. Yee as the agent for the City of Oak Park in regards to the Oakland County West Nile Virus Reimbursement Program.

APPROVALS:

City Manager: 

Department Director: 

EXHIBITS: Resolution

RESOLUTION

**REQUEST AUTHORIZATION TO ENTER INTO THE WEST NILE VIRUS FUND
EXPENSE REIMBURSEMENT PROGRAM AVAILABLE FROM OAKLAND
COUNTY**

Motion by, _____ seconded by, _____ CARRIED
UNANIMOUSLY: To adopt the following resolution:

WHEREAS, upon the recommendation of the Oakland County Executive, the Oakland County Board of Commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages and townships in addressing mosquito control activities; and

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages and townships to apply for reimbursement for eligible expenses incurred in connection with personal mosquito protection measures/activity, mosquito habitat eradication, mosquito larvaciding or focused adult mosquito insecticide spraying in designated community green areas; and

WHEREAS, the City of Oak Park, Oakland County, Michigan has incurred expenses in connection with mosquito control activities believed to be eligible for reimbursement under Oakland County's West Nile Virus Fund Program.

NOW, THEREFORE, BE IT RESOLVED that this council authorizes and directs the Director of DPW, as agent for the city of Oak Park, in the manner and to the extent provided under Oakland County Board of Commissioner Miscellaneous Resolution, to request reimbursement of eligible mosquito control activity under Oakland County's West Nile Virus Fund Program.

Roll Call Vote: Yes,
 No,
 Absent,

I, T. Edwin Norris, duly certified City Clerk of the City of Oak Park, Michigan, do hereby certify that the above resolution is a true copy of a resolution adopted by the Oak Park City Council, at a Regular Meeting, held on April 1, 2019.

T. Edwin Norris, City Clerk



CITY OF OAK PARK

Corridor Improvement Authority

5G

Council Members
Carolyn Burns
Ken Rich
Regina Weiss
City Manager
Erik Tungate

CITY OF OAK PARK CORRIDOR IMPROVEMENT AUTHORITY BOARD MEETING JANUARY 17, 2019 MINUTES

Meeting was called to order at 12:02 p.m., in the Executive Conference Room at Oak Park City Hall, 14000 Oak Park Boulevard, Oak Park, Michigan, by Chairperson Colbert and roll call was made.

PRESENT: Chairperson Colbert
Vice Chairperson Blumenkopf
Board Member DeVergilio
Board Member Moulden

ABSENT: Board Member Attisha
Mayor McClellan
Board Member Peteet

OTHERS PRESENT: Community & Economic Development Director Kimberly Marrone
Deputy City Clerk Lisa Vecchio

3. APPROVAL OF AGENDA OF JANUARY 17, 2019

MOTION by Blumenkopf, **SECONDED** by DeVergilio, to approve the agenda for January 17, 2019 as submitted.

VOTE: Yes: All
No: None

MOTION CARRIED

4. APPROVAL OF MINUTES OF NOVEMBER 15, 2018

MOTION by Blumenkopf, **SECONDED** by DeVergilio, to approve the minutes of November 15, 2018 as submitted.

VOTE: Yes: All
No: None

MOTION CARRIED

5. PUBLIC COMMENT: None

6. UNFINISHED BUSINESS:

A. Banner Design Approval

Director Marrone presented the final banner design that was created based off final recommendations of the Board. All were in agreement that this final product was what they would like to see approved. These would be put up in the spring along the Nine Mile and Coolidge intersection.

MOTION by Blumenkopf, SECONDED by DeVergilio, to approve the banner design as presented.

VOTE: Yes: All
 No: None

MOTION CARRIED

7. NEW BUSINESS: None

8. FINANCIAL REPORT:

Director Marrone presented that after a personal property tax drop off of \$35,724.00, they are looking at a lower than expected capture of \$32,123.00. She reminded the Board that City budget discussions are approaching and for them to think about what they would like to accomplish within the next year.

9. BOARD MEMBER COMMENT:

Chairperson Colbert inquired if there were any development updated to report. Ms. Marrone described that owners of a property on 11 Mile Rd are looking to renovate their building to provide for residence on top and business on the lower level. There will also be repairs to a municipal owned parking lot on Coolidge between Eight and Nine Mile roads.

Board Member Moulden inquired whether property values are increasing along 11 Mile. Ms. Marrone said that currently there is only one pending sale, and that with more sales it is expected that the values will increase going forward.

10. ADJOURNMENT

MOTION by Moulden, SECONDED by Attisha, to adjourn the meeting. Chairperson Colbert adjourned the meeting at 12:25 p.m.

Lisa Vecchio, Deputy City Clerk

MERCHANT'S LICENSES - APRIL 1ST, 2019

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
WHEEL DEPOT	13800 EIGHT MILE	\$150.00	AUTO SALES, SERVICE AND REPAIR
BORDRIN NEW ENERGY	14925 ELEVEN MILE	\$150.00	AUTOMOTIVE PRODUCT DESIGN & DEVELOPMENT

RENEWALS	ADDRESS	FEES	BUSINESS TYPE
REB RESEARCH CONSULTING CO.	12851 CAPITAL	\$150.00	MANUFACTURING
WOODWAY CORPORATION	12981 CAPITAL	\$150.00	GENERAL CONTRACTOR
DEEZER	13201 CLOVERDALE	\$150.00	HOOKAH SUPPLIES
\$8 DEMO CUTS	22101 COOLIDGE	\$150.00	BARBERSHOP
HAIR N' THINGS	22105 COOLIDGE	\$150.00	BEAUTY SALON
CASH GIANT OF OAK PARK	23160 COOLIDGE	\$225.00	CASH ADVANCE
HUNGRY HOWIE'S PIZZA	24691 COOLIDGE	\$150.00	PIZZA PLACE
H2O LIFE	24705 COOLIDGE	\$187.50	MARTIAL ARTS SCHOOL
B'S VANITY HAIR SALON	25595 COOLIDGE	\$225.00	HAIR SALON
VALHALLA KRAV MAGA	26039 COOLIDGE	\$150.00	SELF-DEFENSE/FITNESS/KIDS SELF DEFENSE
BORDRIN MOTOR COMPANY	14925 ELEVEN MILE	\$150.00	AUTOMOTIVE PRODUCT DESIGN
BROLIC BUNDLE	21700 GREENFIELD 484	\$225.00	HAIR SALON
COOP EXCHANGE	25900 GREENFIELD 326	\$225.00	COWORKING SPACE
FOUR SISTER FASHIONS	26068 GREENFIELD	\$225.00	CLOTHING STORE
MOOKEY'S BEANS AND GREENS	26076 GREENFIELD	\$225.00	RESTAURANT
TALK A-LOT WIRELESS	26102 GREENFIELD	\$225.00	WIRELESS RETAIL
PRAIRIE FARMS	21631 MEYERS	\$150.00	DAIRY AND ICE CREAM DISTRIBUTOR
SHONTAES 2 SALON	10760 NINE MILE	\$225.00	HAIR SALON
CLASSIC EXPRESSIONS	10820 NINE MILE	\$150.00	CLOTHING ALTERATIONS AND DRESSMAKING; FABRIC SALES
GATHERING ASSOCIATION	12724 NINE MILE	\$150.00	SENIOR ASSOCIATION
MANE EVENT	15405 NINE MILE	\$225.00	BARBERSHOP
CREATED PERFORMANCE	8740 NORTHEND	\$225.00	AUTO SERVICE/REPAIR
ACCESS & VASCULAR CARE	10861 TEN MILE	\$150.00	MEDICAL OFFICE
OAK PARK DIALYSIS	13481 TEN MILE	\$150.00	MEDICAL OFFICE

CITY OF OAK PARK
MICHIGAN
APPLICATION FOR SPECIAL EVENT LICENSE

Today's Date: 3/20/19

Applicant Information

Applicant/Business Name: Dave's Gourmet

Applicant/Business Address: 15280 Lincoln St, Oak Park 48237

Phone number: 248-914-1245 E-Mail Address: Danielabraham777@gmail

Relation of applicant to business: Owner

Has applicant ever been convicted of a felony? Yes No

Owner Information

Owner or manager of site: Daniel Abraham Phone: 248-376-5140

Names and addresses of partners or officers of corporation:

Event Information

Proposed date(s) of event: April 15-18th 2019 Has this event been held previously? Yes No

Address or location of event: At Restaurant

Is this a City owned park? No

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

Nature, purpose, and detailed description of event: A Jewish Holiday Passover Event, With an all you can eat Buffet.

Will the event be open to the public? Yes No

If yes, please describe how so: They Can Come Eat with us

Estimated number of people attending event? 80 Hours of Event: 4pm - 8pm

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

Where will the parade participants be walking? Sidewalks Streets

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

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

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

Food Services

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

Hot Dogs and hamburgers

Will the food be prepackaged or prepared on site: Prepared on site at restaurant

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

Mechanical Amusement

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

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

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

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

Technical/Support

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

Will sanitary facilities be required at event? Yes No

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

20ft by 40ft

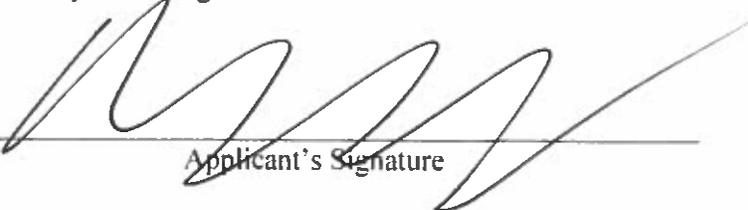
Will the event have banners displayed? Yes No, if so, please provide the number of signs and dimension(s):

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

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

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

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


Applicant's Signature

State of Michigan

County of ^{SS} OAKLAND

Subscribed and sworn to before me, a Notary Public this 20th day of MARCH 2019, by DAVID SCHWARTZ.

My Commission expires: 12/27/2024


Notary Public

REBECCA DAVIS
Notary Public - State of Michigan
County of Oakland
My Commission Expires Dec 27, 2024
Acting in the County of OAKLAND

CITY OF OAK PARK
 4000 OAK PARK BLVD
 OAK PARK, MI 48237
 WWW.OAKPARKMI.GOV

CITY OF OAK PARK

OFFICE OF THE CITY CLERK

Received From:
 Date: 03/20/2019 Time: 2:48:35 PM
 Posting Date: 03/20/2019
 Receipt: 308763
 Cashier: AJONES

DATE _____

ITEM REFERENCE	AMOUNT	
<hr/>		
30USI Special Business Lic/Permits		
Special Business Lic/Permits	\$100.00	\$ 25 00
<hr/>		
TOTAL	\$100.00	\$ _____
		\$ 10 00
CASH	\$100.00	\$ 10 00
Total Tendered:	\$100.00	\$ 25 00
		\$ 50 00
Change:	\$0.00	\$ 100 00
		\$ 10 00
		\$ 250 00
Mechanical Amusement Device License		
1 Machine		\$ 250 00
2 machines - \$200 per machine		\$ 400 00
3-4 machines - \$175 00 per machine		\$ _____
5-6 machines - \$150 00 per machine		\$ _____
7-10 machines - \$125 00 per machine		\$ _____
Notary Fee		\$ 5 00
Pawnbroker License		\$ 400 00
Precious Metals License		\$ 50 00
Sidewalk Sale		\$ 10 00
Special Event Fee		\$ 100 00
Liquor License -		
New On-Premises Consumption or transfer of owner		\$ 800 00
Adding additional owners (Per Owner)		\$ 200 00
Background Check (Per applicant)		\$ 75 00
Annual Renewal		\$ 250 00
Vendor License - Food		\$ 50 00
Vendor License Lawn Care / Snow Removal		\$ 50 00
Voter List		\$ _____
Other: _____		\$ _____

SPECIAL EVENT LICENSE APPLICATION FEE ESTIMATION

**Dave's Gourmet
Jewish Holiday Passover Event
15280 Lincoln St**

DATE: April 15-18, 2019, 4 p.m. – 8 p.m.

<u>DEPARTMENT</u>	<u>SERVICES</u>	<u>ESTIMATED HOURS</u>	<u>ESTIMATED COST</u>
TECHNICAL AND PLANNING <i>Rob Barrett Dan Fairless*</i>	*Flame Spread Certificate required for proposed tent. No flame producing equipment (grills, heaters, etc.) permitted within tent area. No signage, displays, etc. permitted in the ROW or creating a clear vision obstruction.	Set-up and removal (site restoration) inspections required. 15 mins. Total.	N/A
PUBLIC SAFETY <i>Steve Cooper</i>	Periodic checks as part of normal patrol activity	30 mins	NA
RECREATION <i>Laurie Stasiak</i>	N/A	N/A	N/A
DPW <i>Kevin Yee</i>	N/A	N/A	N/A
ADDITIONAL <i>Administration</i>			\$100 application fee paid

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

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

Invoice 510896**March 16, 2019**

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

Re: In Re: City of Oak Park

*Client 7406
Matter 1*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Thursday, February 28, 2019

\$12,083.34**Fee Total****Costs Advanced:**

Date	Description	Amount
02/08/19	Reproduction Charges 1 @ 0.15	0.15
02/11/19	Reproduction Charges 91 @ 0.15	13.65
	Total Costs Advanced	\$13.80

Total Fees and Disbursements: \$12,097.14

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

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

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

Invoice 510897

March 16, 2019

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

*Re: Oak Park Crown Pointe, LLC v City of Oak
Park*

*Client 7406
Matter 42*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Thursday, February 28, 2019

\$700.00

Fee Total

Total Costs Advanced

\$0.00

Total Fees and Disbursements: \$700.00

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

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

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

Invoice 510898

March 16, 2019

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

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

*Client 7406
Matter 31*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Thursday, February 28, 2019

\$2,023.00

Fee Total

Total Costs Advanced

\$0.00

Total Fees and Disbursements: \$2,023.00

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

**GARAN
LUCOW
MILLER P.C.**

GREAT LAKES LAW FIRM SERVING CLIENTS NATIONALLY

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

Invoice 510899

March 16, 2019

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

Re: Burton R. Shifman v City of Oak Park

*Client 7406
Matter 43*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Thursday, February 28, 2019

\$924.00

Fee Total

Total Costs Advanced

\$0.00

Total Fees and Disbursements: \$924.00

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



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: April 1, 2019

SUBJECT: Request Support of the City's Application for the Natural Resources Trust Fund Grant

DEPARTMENT: City Manager's Office

SUMMARY: The City has been actively pursuing grants for the construction of the Nine Mile Linear Park. The south side of Nine Mile, between Scotia and Rosewood, will include a multi-use path and several nodes of activity that will contain amenities for all ages and abilities. This linear park is included in the City's Master Plan, as well as the Recreation Master Plan. Through the Natural Resources Trust Fund Grant we are requesting \$300,000. This will assist in the creation of the first phase of the Nine Mile Linear Park, which will help fund active play equipment and park amenities for the project. This project will promote exercise, sociability and outdoor recreation activities in this region.

FINANCIAL STATEMENT: Matching grant funding in the amount of \$323,000 is budgeted for this project in FY 2019-20 in the Public Improvement Fund (\$63,000) and the General Fund (\$260,000).

RECOMMENDED ACTION: It is recommended that City Council approve a resolution in support of the City's application for the Natural Resources Trust Fund Grant.

APPROVALS:

City Manager: _____

Department Director: _____

Director of Finance: _____

Budgeted:

EXHIBITS:

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF OAK PARK

RESOLUTION NO.

SUPPORT FOR THE CITY OF OAK PARK APPLICATION FOR THE MICHIGAN
NATIONAL RESOURCES TRUST FUND GRANT

WHEREAS, The City of Oak Park supports the submission of an application titled, "City of Oak Park Nine Mile Linear Park" to the Michigan Natural Resources Trust Fund for the development of phase one of the Nine Mile Linear Park at Nine Mile Road between Scotia and Rosewood; and,

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, The City of Oak Park is hereby making a financial commitment to the project in the amount of \$323,000 in matching funds, in cash and/or force account; and,

NOW THEREFORE, BE IT RESOLVED that The City of Oak Park thereby authorizes submission of a Natural Resources Trust Fund Grant Application for \$300,000, and further resolves to make available its financial obligation amount of \$323,000 (52 %) of a total \$623,000 project cost, during the 2019-20 fiscal year.

Yeas:

Nays:

Absent:

Abstained:

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting City Clerk of the City of Oak Park, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Oak Park at a duly called meeting held on March 18, 2019, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 18th day of March, 2019.

T. Edwin Norris, City Clerk

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF: April 1, 2019****SUBJECT: Request Support of the City's Application for the Land and Water Conservation Fund Grant****DEPARTMENT: City Manager's Office**

SUMMARY: The City has been actively pursuing grants for the construction of the Nine Mile Linear Park. The south side of Nine Mile, between Scotia and Rosewood, will include a multi-use path and several nodes of activity that will contain amenities for all ages and abilities. This linear park is included in the City's Master Plan, as well as the Recreation Master Plan. Through the Land and Water Conservation Trust Fund Grant we are requesting \$300,000. This will assist in the creation of the first phase of the Nine Mile Linear Park, which will help fund active play equipment and park amenities for the project. This project will promote exercise, sociability and outdoor recreation activities in this region.

FINANCIAL STATEMENT: Matching grant funding in the amount of \$323,000 is budgeted for this project in FY 2019-20 in the Public Improvement Fund (\$63,000) and the General Fund (\$260,000).

RECOMMENDED ACTION: It is recommended that City Council approve a resolution in support of the City's application for the Land and Water Conservation Trust Fund Grant.

APPROVALS:

City Manager: _____

Department Director: _____

Director of Finance: _____

Budgeted: **EXHIBITS:**

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF OAK PARK

RESOLUTION NO.

SUPPORT FOR THE CITY OF OAK PARK APPLICATION FOR THE MICHIGAN
DEPARTMENT OF NATURAL RESOURCES LAND AND WATER CONSERVATION FUND
GRANT

WHEREAS, The City of Oak Park supports the submission of an application titled, "City of Oak Park Nine Mile Linear Park" to the Michigan Department of Natural Resources Land and Water Conservation Fund for the development of phase one of the Nine Mile Linear Park at Nine Mile Road between Scotia and Rosewood; and,

WHEREAS, the proposed application is supported by the Community's 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, The City of Oak Park is hereby making a financial commitment to the project in the amount of \$323,000 in matching funds, in cash and/or force account; and,

NOW THEREFORE, BE IT RESOLVED that The City of Oak Park thereby authorizes submission of a Land and Water Conservation Fund Grant Application for \$300,000, and further resolves to make available its financial obligation amount of \$323,000 (52 %) of a total \$623,000 project cost, during the 2019-20 fiscal year.

Yeas:

Nays:

Absent:

Abstained:

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and acting City Clerk of the City of Oak Park, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Oak Park at a duly called meeting held on April 1, 2019, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 1st day of April, 2019.

T. Edwin Norris, City Clerk



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: April 1, 2019

AGENDA#

SUBJECT: Proposed Change Order No. 1 and Payment Application No. 1 for the 2018 Sewer & Catch Basin Cleaning & TV Inspection Project, M-683.

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

SUMMARY: Attached are Proposed Change Order No. 1 and Payment Application No. 1 for the 2018 Sewer & Catch Basin Cleaning & TV Inspection Project, M-683. The Change Order is an increase due to the addition of larger diameter sewer not included in the original contract. This project is cleaning and televising sewers for inspection in the areas shown on the attached map. This project is currently 60% complete.

FINANCIAL STATEMENT: Original Contract Amount:	\$215,930.85
Proposed Change Order No. 1:	\$ 1,344.00
New Contract Amount:	\$217,274.85
Total Completed to Date:	\$131,026.16
Less Retainage:	\$ 6,551.31
Net Earned:	\$124,474.85
Deductions:	\$ 0.00
Balance:	\$124,474.85
Payments to Date:	\$ 0.00
Amount Due Taplin Group, LLC:	\$124,474.85

RECOMMENDED ACTION: It is recommended that Proposed Change Order No. 1 for the 2018 Sewer & Catch Basin Cleaning & TV Inspection Project, M-683 be approved to Taplin Group, LLC. of Kalamazoo, MI. for the amount of \$1,344.00. It is further recommended that Payment Application No. 1 for the same be approved for the total amount of \$124,474.85. Funding is available in the Water and Sewer Fund (No. 592-18-550-930).

APPROVALS:

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

Director of Finance: *[Signature]* Legal: NA

Budgeted:

EXHIBITS: Proposed Change Order No. 1, Payment Application No. 1, map

CHANGE ORDER

PROJECT:	2018 SEWER & CATCH BASIN CLEANING & TV INSPECTION PROJECT	JOB NUMBER:	M-683
OWNER:	CITY OF OAK PARK, MICHIGAN	CHANGE ORDER NO.:	1
CONTRACTOR:	TAPLIN GROUP, LLC 5140 W. MICHIGAN AVE. KALAMAZOO, MI 49006	PAGE:	1

TO THE CONTRACTOR:

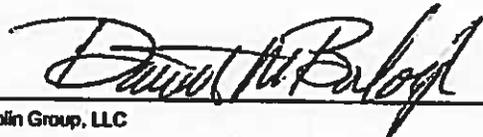
You are hereby directed to comply with the changes/extras to the contract documents.
This change order reflects work completed or anticipated. Further documentation supporting these changes is on file with the City Engineer.

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

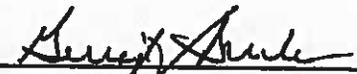
Item No.	Description	Original Bid Quantity	Unit	Unit Price	Increased Quantity	Quantity to Date	TOTAL Amount
16	MEDIUM 42" SEWER CLEANING & TV INSPECTION	0	LFT	\$2.00	672	672	\$1,344.00
TOTALS							\$1,344.00

SUMMARY

Total Increase	\$	1,344.00
Total for Change Order No. 1:	\$	1,344.00
Contract Amount	\$	215,930.85
Change Order No. 1:	\$	1,344.00
New Contract Amount:	\$	217,274.85



 Taplin Group, LLC 3/19/2019
Date



 Gerrah Surles, Assistant City Engineer 3/19/2019
Date

PAYMENT APPLICATION

PROJECT: 2018 SEWER & CATCH BASIN CLEANING & TV INSPECTION PROJECT
OWNER: CITY OF OAK PARK, MICHIGAN
CONTRACTOR: TAPLIN GROUP, LLC
 5140 WEST MICHIGAN AVE
 KALAMAZOO, MI 49008

JOB NUMBER: M-883
APPLICATION NO.: 1
PERIOD ENDING: 12/27/2018

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	MEDIUM 8" SEWER CLEANING & TV INSPECTION	7,000	LFT	\$1.15	6,629	\$7,623.35	6,629	\$7,623.35
2	MEDIUM 10" SEWER CLEANING & TV INSPECTION	4,800	LFT	\$1.23	4,775	\$5,873.25	4,775	\$5,873.25
3	MEDIUM 12" SEWER CLEANING & TV INSPECTION	30,600	LFT	\$1.35	28,501	\$38,476.35	28,501	\$38,476.35
4	MEDIUM 15" SEWER CLEANING & TV INSPECTION	21,200	LFT	\$1.42	21,216	\$30,126.72	21,216	\$30,126.72
5	MEDIUM 18" SEWER CLEANING & TV INSPECTION	12,300	LFT	\$1.48	11,894	\$17,603.12	11,894	\$17,603.12
6	MEDIUM 21" SEWER CLEANING & TV INSPECTION	2,900	LFT	\$1.56	3,128	\$4,879.68	3,128	\$4,879.68
7	MEDIUM 24" SEWER CLEANING & TV INSPECTION	4,300	LFT	\$1.80	4,361	\$8,977.80	4,361	\$8,977.80
8	MEDIUM 27" SEWER CLEANING & TV INSPECTION	3,000	LFT	\$1.85	2,548	\$4,204.20	2,548	\$4,204.20
9	MEDIUM 30" SEWER CLEANING & TV INSPECTION	2,900	LFT	\$1.75	2,675	\$4,681.25	2,675	\$4,681.25
10	MEDIUM 33" SEWER CLEANING & TV INSPECTION	500	LFT	\$1.80	494	\$889.20	494	\$889.20
11	MEDIUM 36" SEWER CLEANING & TV INSPECTION	3,800	LFT	\$1.91	2,896	\$5,531.36	2,896	\$5,531.36
12	MEDIUM 48" SEWER CLEANING & TV INSPECTION	0	LFT	\$2.10	0	\$0.00	0	\$0.00
13	CATCH BASIN LEAD CLEANING & TV INSPECTION	15,900	LFT	\$3.08	611	\$1,881.88	611	\$1,881.88
14	CATCH BASIN CLEANING STRUCTURE	625	EA	\$51.00	18	\$934.20	18	\$934.20
15	SEWER LATERAL PROTRUDING LEAD CUTTING	5	EA	\$272.47	0	\$0.00	0	\$0.00
16	MEDIUM 42" SEWER CLEANING & TV INSPECTION	0	LFT	\$2.00	672	\$1,344.00	672	\$1,344.00

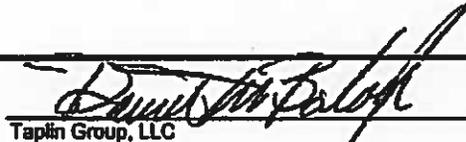
Period Total Amount: \$131,026.16 Amount to Date: \$131,026.16

Original Contract Amount: \$215,939.85
 Change Order No. 1: \$1,344.00
 New Contract Amount: \$217,274.85

Earnings This Period: \$131,026.16
 Total Earnings to Date: \$131,026.16
 Less Retainage: \$6,551.31
 Net Eamed: \$124,474.85
 Deductions: \$0.00
 Balance: \$124,474.85
 Payments to Date: \$0.00

AMOUNT DUE TAPLIN GROUP, LLC: \$124,474.86

Accepted By:


 Taplin Group, LLC

Date: MAR 15, 2019

Approved By:


 Gerrajh Surfas, Assistant City Engineer
 City of Oak Park, Michigan

Date: 3/19/2019



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: April 1, 2019 **AGENDA #**

SUBJECT: Proposed Change Order No. 2 and Payment Application No. 3 for the 2018 45th District Court Renovation Project, M-684.

DEPARTMENT: Public Works

SUMMARY: Attached are proposed Change Order No. 2 and Payment Application No. 3 for the 2018 45th District Court Renovation Project, M-684. The proposed Change Order is for revisions to the original project scope as well as the addition of a partial fire alarm system. Through the period ending March 31, 2019, the project is approximately 18% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$1,532,952.18
Proposed Change Order No. 2:	\$36,432.22
New Contract Amount:	<u>\$1,569,384.40</u>
Total Completed to Date:	\$287,773.34
Less Retainage:	\$19,296.35
Net Earned:	\$268,476.99
Payments to Date:	<u>\$125,577.39</u>
Amount Due to Frank Rewold & Sons, Inc.	\$142,899.60

RECOMMENDED ACTION: It is recommended that proposed Change Order No. 2 for the 2018 45th District Court Renovation Project, M-684, to Frank Rewold & Sons, Inc., be approved for the amount of \$36,432.22. It is further recommended that Payment Application No. 3 for the same be approved for \$142,899.60. Funding is available in the Court Building Fund (470-70.900-970) and Case Flow Assistance Fund (256-50.136-956).

APPROVALS:
City Manager: [Signature]
Department Director: [Signature]
Finance Director: [Signature]
Budgeted:
Legal: N/A

EXHIBITS: Change Order No. 2, COR Approval listing, and Payment Application No. 3



Change Order

Project:
Oak Park District Court House
13600 Oak Park Blvd
Oak Park, MI

Job#: 10579
Change Order: 2
Date: 3/13/2019

Architect's Project:

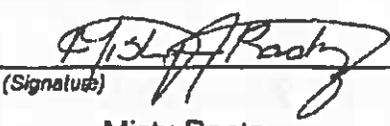
To Contractor:
Frank Rewold And Son, Inc.
303 East Third Street - Suite 300
Rochester, MI 48307

The Contract is changed as follows:
Contract changes per approved CORs.

4 Bulletin 2	\$3,638.67
5 Bulletin 3	\$571.34
6 Bulletin 4R	\$1,010.76
10 Bulletin 5	\$7,398.29
11 Revise Dr 156 to half lite	\$359.70
12 Bulletin 6	\$19,502.01
13 Replace auto-operator at front door	\$3,951.45
15 Alternate 7 - painting of replacement doors	\$0.00
Total:	\$36,432.22

The original Contract Amount was	\$1,532,301.00
Net change by previously authorized Change Orders	\$651.18
The Contract Amount prior to this Change Order was	\$1,532,952.18
The Contract will be increased by this Change Order in the amount of	\$36,432.22
The new Contract Amount including this Change Order will be	\$1,569,384.40

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT OHM Advisors 34000 Plymouth Road Livonia, MI 48150	CONTRACTOR Frank Rewold And Son, Inc. 303 East Third Street - Suite 300 Rochester, MI 48307	OWNER City of Oak Park 13600 Oak Park Boulevard Oak Park, MI 48237
 (Signature)	 (Signature)	 (Signature)
By <u>Misty Raatz</u>	By <u>Gene P. Ferrera</u>	By <u>KEVIN YEE</u>
Date <u>March 19, 2019</u>	Date <u>MAR 13, '19</u>	Date <u>3-20-19</u>

**** Proposed Change Order No. 2 ****

**2018 45th District Court Renovation Project, M-684
Change Order Request - Approvals**

Signed (city)	COR #	Change Order	Description	Amount
2/13/2019	1	1	Delete in-custody wall	-\$4,295.15
2/13/2019	2	1	Build CMU wall for in-custody	\$4,946.33
2/22/2019	4	2	New Drinking fountain	\$3,638.67
3/12/2019	5	2	60 minute door at 155a and decrease 3 door heights	\$571.34
3/12/2019	6	2	Cut radius and re-laminate transaction desk	\$1,010.76
3/12/2019	10	2	Access Panels and wiring in lieu of conduit in ceiling	\$7,398.29
3/5/2019	11	2	Half lite requested in door 156	\$359.70
3/12/2019	12	2	Fire Alarm required that not in original scope	\$19,502.01
3/5/2019	13	2	Front door operator that was not in original scope	\$3,951.45
3/12/2019	15	2	Painting of replacement doors that was not in original scope	\$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Oak Park; City of
13800 Oak Park Blvd
Oak Park, MI 48237

CONTRACT FOR: Courthouse Renovations
VIA (ARCHITECT): OHM Advisors

Invoice: 1057903
Application 03
Invoice date: 3/25/2019
Period from date:
Period to date: 3/31/2019
Contract date:

ATTENTION:
FROM (CONTRACTOR): Frank Rewold and Son, Inc.
303 East Third Street - Suite 300
Rochester, MI 48307

** Pay Application No. 3 **

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner	4,948.33	-4,295.15
Total approved this Month	37,532.22	-1,100.00
TOTALS	42,478.55	-5,395.15
NET CHANGES by Change Order	37,083.40	

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached

1. Original Contract Sum	1,532,301.00
2. Net change by Change Orders	37,083.40
3. Contract Sum to Date (lines 1+2)	1,569,384.40
4. Contract completed to date	287,773.34
5. Less retainage	19,296.35
6. Total Earned Less retainage	268,476.99
7. Less Previous Certificates For Payment	125,577.39
8. Current Payment Due	142,899.60
9. Balance to Finish plus Retainage	1,300,907.41

See Attached Schedule for summary of Change Orders

The undersigned Contractor hereby certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Frank Rewold and Son Inc.

By: [Signature] Date: Mar 25, '19

State Of Michigan
County Of Oakland

Subscribed and sworn to before me this 25th day of March, 2019

Notary Public: [Signature]
Acting in Oakland County
My commission expires: 6/20/21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 142,899.60
(Attach explanation if amount certified differs from the amount applied for)
ARCHITECT: OHM Advisors

By: [Signature] Date: March 25, 2019

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Project: 105791 / Oak Park Courthouse
 Contract For: Courthouse Renovations

Invoice: 1057903
 Invoice Date: 3/25/2019

Draw: 1057900003
 Period To: 3/31/2019
 Architect: CHM Advisors

Item ID	Description	Orig Schedule Value	Approved Changes	Total Schedule Value	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage
01-001.01	General Conditions & Staff	180,587.00	1,830.00	182,417.00	66,509.56	15,201.67		81,711.23	45	100,705.77	
01-041.01	General Lib Insurance	4,010.00	119.16	4,129.16	362.19	381.06		743.25	18	3,385.91	
01-260.01	Temporary Fencing	3,882.00		3,882.00						3,882.00	
01-705.01	CM Bond	3,982.00	382.89	4,374.89	3,997.08	377.81		4,374.89	100		
01-925.01	General Contingency	71,512.00	-350.00	70,862.00						70,862.00	
01-990.01	CM Fee	43,184.00	1,152.00	44,336.00	3,899.06	4,081.42		7,980.48	18	36,355.52	
02-060.01	Demolition	39,500.00		39,600.00	5,000.00			5,000.00	13	34,600.00	500.00
03-300.01	Concrete Flatwork	5,380.00		5,380.00						5,380.00	
04-200.01	Masonry	45,850.00	3,557.89	49,407.89		15,150.39		15,150.39	31	34,257.50	1,515.04
05-100.01	Structural Steel	14,788.00		14,788.00						14,788.00	
06-100.01	Carpentry	78,700.00	-13.00	78,687.00	21,902.00	6,423.00		27,325.00	35	51,362.00	2,732.00
06-101.01	FRS Misc Costs		442.48	442.48		104.94		104.94	24	337.52	10.49
07-300.01	Roofing	409,769.00		409,769.00	6,393.00			6,393.00	2	403,376.00	639.30
08-100.01	Doors & Hardware	18,277.00	-547.00	17,430.00						17,430.00	
08-810.01	Glass & Glazing	42,486.00	2,700.00	45,186.00	6,630.00			6,630.00	15	38,556.00	663.00
09-650.01	Flooring	23,274.00		23,274.00						23,274.00	
09-900.01	Painting	18,840.00	200.00	18,840.00		2,000.00		2,000.00	12	14,840.00	200.00
10-420.01	Signage	1,078.00		1,078.00						1,078.00	
12-620.01	Fixed Seating	23,363.00		23,363.00						23,363.00	
15-400.01	Plumbing	12,900.00	3,195.00	16,095.00	800.00			500.00	3	16,595.00	50.00
15-500.01	HVAC	242,700.00		242,700.00	9,030.00	42,680.00		51,710.00	21	190,990.00	5,171.00
16-050.01	Electrical	63,380.00	25,014.00	88,394.00	7,000.00	5,000.00		12,000.00	14	76,394.00	1,200.00
16-700.01	Data Cabeling	15,815.00		15,815.00		9,084.75		9,084.75	57	6,730.25	908.48
16-720.01	Security & Audio	106,770.00		106,770.00		57,085.41		57,085.41	53	49,684.59	5,708.54
16-810.01	Data Equipment	27,215.00		27,215.00						27,215.00	
17-001.01	Permit Nailers	3,100.00		3,100.00						3,100.00	
17-002.01	After-Hours Work	7,750.00		7,750.00						7,750.00	
17-003.01	Additional Overtime	1,500.00		1,500.00						1,500.00	
17-004.01	Unknown Coil Size Adjustme	2,500.00		2,500.00						2,500.00	
17-005.01	Final Cores/Keying	1,750.00		1,750.00						1,750.00	
17-006.01	Paneling Rework	4,900.00		4,900.00						4,900.00	
17-007.01	Roof Substrate Replacement	5,000.00		5,000.00						5,000.00	
17-008.01	Roof Nailers	5,000.00		5,000.00						5,000.00	

APPLICATION AND CERTIFICATE FOR PAYMENT - CONTINUATION SHEET

Project: 105791 / Oak Park Courthouse
 Contract For: Courthouse Renovations

Invoice: 1057903
 Invoice Date: 3/25/2019

Draw: 1057900003
 Period To: 3/31/2019
 Architect: O-IM Advisors

Item ID	Description	Orig Schedule Value	Approved Changes	Total Schedule Value	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage
17-009.01	Courtroom Monitor	4,000.00		4,000.00						4,000.00	
17-010.01	Exsting Ceiling Work	7,500.00		7,500.00						7,500.00	
17-011.01	Dust Control	1,000.00		1,000.00						1,000.00	
17-012.01	Temporary Signage	1,000.00		1,000.00						1,000.00	
17-013.01	Restoration	2,000.00		2,000.00						2,000.00	
17-014.01	Security	1,000.00		1,000.00						1,000.00	
17-015.01	Porca-John	3,000.00		3,000.00						3,000.00	
17-016.01	Mechanical Distribution	1,600.00		1,600.00						1,600.00	
17-017.01	Floor Patch/Prep	1,500.00		1,500.00						1,500.00	
17-018.01	General Wall Patch/Paint Pre	2,000.00		2,000.00						2,000.00	
17-019.01	Temporary Protection	7,500.00		7,500.00						7,500.00	
17-020.01	Concrete X-Ray	1,500.00		1,500.00						1,500.00	
17-021.01	Additional Supp Moving Labo	5,000.00		5,000.00						5,000.00	
17-022.01	Updated Switch	1,500.00		1,500.00						1,500.00	
17-023.01	Final Cleaning	3,500.00		3,500.00						3,500.00	
17-024.01	Roofing Breakout Correction	-37,851.00		-37,851.00						-37,851.00	

Totals	1,532,301.00	37,083.40	1,569,384.40	131,222.89	158,550.45		287,773.34	18	1,281,611.06	19,298.35
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STATE OF Michigan
COUNTY OF Oakland

Gene P Ferrera being duly sworn, deposes and says that Frank Rewold and Son, Inc. is the Contractor for the Improvement to the following real property situated in Oakland County, Michigan described as follows: Oak Park Courthouse

That the following is a statement of each subcontractor and supplier and laborer, to which laborer the payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has subcontracted for performance under the contract; with the owner or lessee thereof, and that the amounts due to the persons as of the date hereof are correctly and fully set forth opposite their names, as follows:

SWORN STATEMENT

PROJECT: Oak Park Courthouse
CONTRACT: Oak Park Courthouse
TO: Oak Park, City of

JOB: 10571

APPLICATION: 03
APPLICATION DATE: 03/25/2019
PERIOD FROM: 03/01/2019
PERIOD TO: 03/31/2019

Item	Description	Subcontractor	Original Schedule Value	Approved Changes	Revised Schedule Value	Previously Paid	Amount Owing	Paid plus Owing	Completed & Stored	Balance to Finish	Retained
01-001.01	General Conditions & Staff	Rewold	180,687.00	1,830.00	182,417.00	65,500.56	15,201.87	81,711.23	31,711.23	100,705.77	0.00
01-041.01	General Liab Insurance	Rewold	4,010.00	119.18	4,129.18	382.19	381.08	743.25	743.25	3,385.91	0.00
01-250.01	Temporary Fencing	American Fence	3,882.00	0.00	3,882.00	0.00	0.00	0.00	0.00	3,882.00	0.00
01-765.01	CM Bond	Rewold	3,982.00	382.89	4,374.89	3,987.08	377.81	4,374.89	4,374.89	0.00	0.00
01-825.01	General Contingency		71,512.00	-650.00	70,862.00	0.00	0.00	0.00	0.00	70,862.00	0.00
01-890.01	CM Fee	Rewold	43,184.00	1,152.00	44,336.00	3,899.36	4,081.42	7,980.48	7,980.48	36,355.52	0.00
02-060.01	Demolition	DKI International	39,600.00	0.00	39,600.00	4,800.00	0.00	4,800.00	5,000.00	34,800.00	500.00
03-300.01	Concrete Flatwork	McCarthy Construction	5,380.00	0.00	5,380.00	0.00	0.00	0.00	0.00	5,380.00	0.00
04-200.01	Masonry	DC Byers	45,850.00	3,557.89	49,407.89	0.00	13,835.35	13,835.35	15,150.39	34,257.50	1,516.04
05-100.01	Structural Steel	Commercial Contracting	14,788.00	0.00	14,788.00	0.00	0.00	0.00	0.00	14,788.00	0.00
05-100.01	Carpentry	Clark Contracting Servic	78,700.00	-13.00	78,687.00	19,711.80	4,880.70	24,592.50	27,325.00	51,362.00	2,732.80
05-101.01	FRS Misc Costs	Rewold	0.00	442.48	442.48	0.00	94.45	94.45	104.94	337.52	10.49
07-300.01	Roofing	Butcher & Butcher Cons	409,789.00	0.00	409,789.00	5,753.70	0.00	5,753.70	6,393.00	403,378.00	839.30
08-100.01	Doors & Hardware	LaForce	18,277.00	-547.00	17,430.00	0.00	0.00	0.00	0.00	17,430.00	0.00
08-810.01	Glass & Glazing	B&B Glass	42,486.00	2,700.00	45,186.00	5,967.00	0.00	5,967.00	6,830.00	38,586.00	863.00
09-650.01	Flooring	Ideal Floor Covering	23,274.00	0.00	23,274.00	0.00	0.00	0.00	0.00	23,274.00	0.00
09-800.01	Painting	Bella Painting	18,840.00	200.00	18,840.00	0.00	1,800.00	1,800.00	2,000.00	14,840.00	200.00
10-428.01	Signage	Curt Appeal Concepts	1,078.00	0.00	1,078.00	0.00	0.00	0.00	0.00	1,078.00	0.00
12-829.01	Fired Seating	Sauder Courtroom Furnit	23,363.00	0.00	23,363.00	0.00	0.00	0.00	0.00	23,363.00	0.00
15-400.01	Plumbing	Solomon Plumbing	12,900.00	3,195.00	16,095.00	460.00	0.00	460.00	800.00	15,595.00	50.00
15-600.01	HVAC	Quality Aire Systems	242,700.00	0.00	242,700.00	8,127.00	38,412.00	46,539.00	51,710.00	190,990.00	5,771.00
15-050.01	Electrical	Advantage Electric & Co	83,380.00	25,014.00	88,394.00	8,300.00	4,500.00	10,800.00	12,000.00	76,394.00	1,200.00
15-700.01	Data Cabeling	DataCom Group	15,815.00	0.00	15,815.00	0.00	8,158.27	8,166.27	9,084.75	6,780.25	906.48
15-722.01	Security & Audio	Midstate Security	106,770.00	0.00	106,770.00	0.00	51,378.87	51,378.87	57,086.41	49,684.59	5,708.54
15-810.01	Data Equipment	Amcomms Telecommunic	27,215.00	0.00	27,215.00	0.00	0.00	0.00	0.00	27,215.00	0.00
17-001.01	Parapet Nailers		3,100.00	0.00	3,100.00	0.00	0.00	0.00	0.00	3,100.00	0.00
17-002.01	After-Hours Work		7,750.00	0.00	7,750.00	0.00	0.00	0.00	0.00	7,750.00	0.00
17-003.01	Additional Overtime		1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
17-004.01	Unknown Coll Size Adjustment		2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0.00
17-005.01	Final Cores/Keying		1,750.00	0.00	1,750.00	0.00	0.00	0.00	0.00	1,750.00	0.00
17-006.01	Paneling Rework		4,900.00	0.00	4,900.00	0.00	0.00	0.00	0.00	4,900.00	0.00
17-007.01	Roof Substrate Replacement		5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
17-008.01	Roof Nailers		5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
17-009.01	Courtroom Monitor		4,000.00	0.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00

SWORN STATEMENT

PROJECT: Oak Park Courthouse
 CONTRACT: Oak Park Courthouse
 TO: Oak Park City of

JOB: 10570

APPLICATION: 03
 APPLICATION DATE: 03/26/2019
 PERIOD FROM: 03/01/2019
 PERIOD TO: 03/31/2019

Item	Description	Subcontractor	Original Schedule Value	Approved Changes	Revised Schedule Value	Previously Paid	Amount Owing	Paid plus Owing	Completed & Stored	Balance to Finish	Retained
17-010.01	Existing Ceiling Work		7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
17-011.01	Dust Control		1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
17-012.01	Temporary Signage		1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
17-013.01	Restoration		2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
17-014.01	Security		1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
17-015.01	Porta-John		3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
17-016.01	Mechanical Distribution		1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
17-017.01	Floor Patch/Prep		1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
17-018.01	General Wall Patch/Paint Prep		2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
17-019.01	Temporary Protection		7,500.00	0.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
17-020.01	Concrete X-Ray		1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
17-021.01	Additional Supp Moving Labor		5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
17-022.01	Updated Switch		1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
17-023.01	Final Cleaning		3,500.00	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00
17-024.01	Roofing Breakout Correction		(37,851.00)	0.00	-37,851.00	0.00	0.00	0.00	0.00	(37,851.00)	0.00
			1,632,301.00	37,283.40	1,669,584.40	126,677.80	142,899.90	268,478.09	287,773.34	1,281,611.08	19,296.33

That the contractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set forth above.

Deponent further says that he or she makes the foregoing statement as the contractor or as _____ of the contractor for the purpose of representing to the owner or lessee of the above-described premises and his or her agents that the above-described property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to section 109 of the construction lien act, Act No. 497 of the Public Acts of 1960, as amended, being section 570.1109 of the Michigan Compiled Laws.

Warning to Owner: An Owner or lessee of the above-described property may not rely on this sworn statement to avoid the claim of a subcontractor, supplier, or laborer who has provided a Notice of Furnishing or a Laborer who may provide a Notice of Furnishing pursuant to section 109 of the Construction Lien Act to the Designee or to the Owner or Lessee if the Designee is not named or has died.

Warning to Deponent: A person, who with intent to defraud, gives a False Sworn Statement, is subject to criminal penalties as provided in Section 110 of the Construction Lien Act, Act No. 497 of the Public Acts of 1960, as amended, being section 570.1110 of the Michigan Compiled Laws.

FRANK REANO AND SON, INC.

 Gene P Ferrera

Subscriber and sworn to me before this _____ day of

_____, 20____

 Notary Public, Oak and County, Michigan

Acting in Oakland County

My Commission expires: _____

2018 45th District Court Renovation Project, M-684

Available Funds: 470-70.900-970, 256-50.136-956, and 101-18.265-970

Original Budget: \$1,745,246.00

City Council Approval Date	Description	Amount
Monday, April 16, 2018	Frank Rewold Award	\$1,532,301.00
Monday, March 18, 2019	Change Order No. 1	\$651.18
Pending -- April 1, 2019	Change Order No. 2	\$36,432.22
Monday, April 16, 2018	OHM - Design Development	\$12,000.00
Monday, April 16, 2018	OHM - Architectural Services	\$61,425.00
Monday, August 06, 2018	OHM - Technology Design	\$28,026.00
-	Asbestos Abatement	\$17,563.00
-	Other Project Costs (Blinds and Movers)	\$3,000.00
New Project Amount:		\$1,691,398.40

Budgeted Project Amount: \$1,745,246.00

New Project Amount \$1,691,398.40

Available Budget Remaining:	\$53,847.60
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