

Oak Park

City Council Agenda

December 16, 2019





AGENDA
REGULAR CITY COUNCIL MEETING
38th CITY COUNCIL
OAK PARK, MICHIGAN
December 16, 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 City Council Meeting Minutes of December 2, 2019

B. Special City Council Meeting Minutes of December 2, 2019

C. Zoning Board of Appeals Meeting Minutes of September 24, 2019

D. Payment Application No. 1 for the 2019-20 Miscellaneous Concrete Project, M-699 to Mattioli Cement Company of Fenton, MI for the amount of \$165,492.35

E. Payment Application No. 3 for the 2018 Pocket Parks Construction Project, M-689 to Warren Contractors and Development Inc. of Shelby Township, MI for the amount of \$52,998.13

F. Board of Review Meeting Minutes of December 10, 2019

G. Payment of an invoice from Midstates Recreation for the DNA Tower play structure at the Seneca Pocket Park for the total amount of \$78,532.00

H. Licenses - New and Renewals as submitted for December 16, 2019

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS:

A. Remembrance of Officer Mason Samborski

B. City Manager Employee Recognition – Erick Stewart, Department of Public Works
Toni Christofel, Technical and Planning Department

8. PUBLIC HEARINGS: None

9. COMMUNICATIONS: None

10. SPECIAL LICENSES: None

11. ACCOUNTING REPORTS:

A. Approval for payment of an invoice submitted by Howard L. Shifman, P.C., for legal services retainer for January 1, 2020 – March 31, 2020 in the total amount of \$18,000.00

B. Approval for payment of invoices submitted by Garan, Lucow, Miller, P.C. for legal services in the total amount of \$13,845.40

12. BIDS: None

13. ORDINANCES: None

14. CITY ATTORNEY:

15. CITY MANAGER:

Department of Public Works

- A. Payment Application No. 1 for the 2019 Lead Water Service Replacement Project, M-701 to D'Angelo Brothers Inc. of Northville, MI for the amount of \$100,814.00
- B. Request to advertise for bids for the 2020 Nine Mile Decorative Fence Construction Project, M-708 and to appropriate funds from the FY 2020-21 General Fund Balance to Account 101-18-444-970 to fund this project in the FY 2019-20 budget year

Public Safety

- C. Request to purchase tasers with accessories and ballistic shields for the Public Safety Department in the total amount of \$12,917.00 utilizing funds from the Narcotics Forfeiture Fund

Administration

- D. City Hall and Library Holiday Hours

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
38th OAK PARK CITY COUNCIL
December 2, 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 Burns, Council Member Radner,
Council Member Weiss, Council Member Edgar

ABSENT: None

OTHERS

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

APPROVAL OF AGENDA:

CM-12-373-19 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS AMENDED – APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to approve the agenda with the following change:

- Add Item #15C that considers a resolution approving agreements with the Jefferson Health Plan-Michigan.

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

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-12-374-19 (AGENDA ITEM #5A-I) CONSENT AGENDA - APPROVED

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

- A. Regular Council Meeting Minutes of December 2, 2019 **CM-12-375-19**
- B. Organizational Meeting Minutes of November 11, 2019 **CM-12-376-19**
- C. Zoning Board of Appeals Meeting Minutes of September 24, 2019 **CM-12-377-19**
- D. Corridor Improvement Authority Meeting Minutes of July 18, 2019 **CM-12-378-19**
- E. Public Safety Activity Summary for October 2019 **CM-12-379-19**
- F. Parks and Recreation Commission Meeting Minutes of October 16, 2019 **CM-12-380-19**
- G. Payment of invoices from G2 Consulting Group for material testing on the 9 Mile Road Diet Project for the total amount of \$10,978.01 **CM-12-381-19**

- H. Payment of invoices from OHM Advisors for Bridge Enhancements, Safe Routes to School Preliminary Engineering, Nine Mile Road Diet Construction Engineering and AMP GIS Support for the total amount of \$37,505.00 **CM-12-382-19**
- I. Licenses - New and Renewals submitted for December 2, 2019 **CM-12-383-19**

MERCHANT'S LICENSES – December 2, 2019
 (Subject to All Departmental Approvals)

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
None			
2019 RENEWALS			
ACME LADDER & SUPPLY	10101 CAPITAL	\$150.00	WHOLESALE INDUSTRIAL
BRUTTELL ROOFING	10821 CAPITAL	\$150.00	ROOFING CONTRACTOR
REB RESEARCH CONSULTING	12851 CAPITAL	\$150.00	PRODUCER OF HYDROGEN PURIFIERS AND MEMBRANE REACTORS
SUNUGAL HAIR BRAIDING	22131 COOLIDGE	\$150.00	HAIR BRAIDING
SAVE - A - LOT	23105 COOLIDGE	\$150.00	RETAIL GROCERY STORE
H2O LIFE	24705 COOLIDGE	\$150.00	MARTIAL ARTS SCHOOL
AQUATIC SOLUTIONS	25591 COOLIDGE	\$150.00	PHYSICAL THERAPY CLINIC
PHYSICAL THERAPY			
J & D AUTO SERVICE	13051 CAPITAL	\$150.00	AUTO REPAIR AND SERVICE
DR. SALWAN FRANCIS, DDS	24621 COOLIDGE	\$150.00	GENERAL DENTIST OFFICE
STANLEY UPHOLSTERING INC	25651 COOLIDGE	\$150.00	FURNITURE REPAIR AND RE-UPHOLSTERY
SHELL CLEANERS & TAILOR	25905 COOLIDGE	\$150.00	CLEANERS & TAILOR
STEPPIN OUT ON FAITH LEARNING	25941 COOLIDGE	\$150.00	CHILDCARE CENTER
MOULDEN AGENCY LLC	26013 COOLIDGE	\$150.00	INSURANCE AGENCY
CARING DENTISTRY	26021 COOLIDGE	\$150.00	DENTAL OFFICE
OAK PARK BARBERS	26003 COOLIDGE	\$150.00	BARBERSHOP
MARK A WOLFSON, DDS	26601 COOLIDGE	\$150.00	GENERAL DENTIST OFFICE
F.I.R.M	13691 ELEVEN MILE	\$150.00	FINANCIAL SERVICES
CUSTOM CONCEPT COLLISION	14051 ELEVEN MILE	\$150.00	AUTO BODY REPAIR SERVICES
ARKK ENGINEERING	14251 ELEVEN MILE	\$150.00	SYSTEM DESIGN AND INTEGRATION
QUALITY CAR WASH II	14421 ELEVEN MILE	\$150.00	CAR WASH
SEERCO INC	14441 ELEVEN MILE A	\$150.00	GENERAL CONTRACTOR
CURT'S SERVICE	14611 ELEVEN MILE	\$150.00	AUTO/TRUCK REPAIR
REGAL WINES	14721 ELEVEN MILE	\$150.00	WHOLESALE WINE DISTRIBUTION
SPECTRUM AUTOWORKS LLC	14799 ELEVEN MILE	\$150.00	COLLISION REPAIR SHOP, USED CAR DEALER
MARBLECAST INC	14831 ELEVEN MILE	\$150.00	KITCHEN AND BATH
JAX KAR WASH	26641 HARDING	\$150.00	CAR WASH
VINT II	15075 LINCOLN 104	\$150.00	CONVIENIENT STORE
HAYNES ENTERPRISE	21171 MEYERS	\$150.00	TRUCKING COMPANY
LITTLE CAESAR #30	8801 NINE MILE	\$150.00	PIZZA PLACE
E Z PETROLEUM 4 INC	13551 NINE MILE	\$150.00	GAS STATION
LIGHTHOUSE LIQUOR	13651 NINE MILE	\$150.00	LIQUOR STORE
DOMINO'S PIZZA	13735 NINE MILE	\$150.00	PIZZERIA
GOBIND L GARG, MD	13801 NINE MILE	\$150.00	INTERNAL MEDICINE
K & F MEAT MARKET	13911 NINE MILE	\$150.00	MEAT MARKET AND INTERNATIONAL FOODS
MIGHTY MO MUFFLERS	13941 NINE MILE	\$150.00	AUTOMOTIVE SERVICE
YOUSIF GORIEL, MD	15351 NINE MILE A	\$150.00	GENERAL SURGEON

THE LASALLE GROUP	13201 NORTHEND	\$150.00	GENERAL CONTRACTOR
DIVERSIFIED SPEC SALES	13261 NORTHEND	\$150.00	PLUMBING REP.
SCOTIA STOP	12701 TEN MILE	\$150.00	LIQUOR-BEER-WINE STORE
PARKWOOD OPEN IMAGING	13161 TEN MILE	\$150.00	DIAGNOSTIC IMAGING
DOLLAR VILLAGE DISCOUNT	13201 TEN MILE	\$150.00	DISCOUNT STORE
SAHNI'S INC	13251 TEN MILE	\$150.00	WOMENS CLOTHING STORE
SHOE RACK OUTLET	13291 TEN MILE	\$150.00	DISCOUNTED SHOE AND ACCESSORY STORE

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

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS: None

COMMUNICATIONS: None

SPECIAL LICENSES: None

ACCOUNTING REPORTS: None

BIDS: None

ORDINANCES:

**CM-12-384-19 (AGENDA ITEM #13A) SECOND READING AND ADOPTION OF
AN ORDINANCE TO AMEND ARTICLE II, DEFINITIONS,
SECTION 204, ARTICLE XVIII, SIGNS, APPENDIX A, ZONING,
OF THE CODE OF ORDINANCES OF THE CITY OF OAK PARK
- APPROVED**

Motion by Burns, seconded by Weiss, CARRIED UNANIMOUSLY, to approve the second reading and adopt an ordinance to amend Article II, Definitions, Section 204, Article XVIII, Signs, Appendix A, Zoning, of the Code of Ordinances of the City of Oak Park.

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

MOTION DECLARED ADOPTED

CITY ATTORNEY: No Report

CITY MANAGER:

Administration

CM-12-385-19 (AGENDA ITEM #15A) GRANT CONTRACT WITH THE STATE OF MICHIGAN INDIGENT DEFENSE COMMISSION SUBJECT TO REVIEW BY THE CITY ATTORNEY AND TO AUTHORIZE THE CONTRACT TO BE SIGNED BY THE CITY MANAGER ON BEHALF OF THE CITY - APPROVED

Motion by Burns, seconded by Weiss, CARRIED UNANIMOUSLY, to approve a grant contract with the State of Michigan Indigent Defense Commission subject to review by the City Attorney and to authorize the contract to be signed by the City Manager on behalf of the City.

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

MOTION DECLARED ADOPTED

Director of Special Projects VanVleck reported the Michigan Indigent Defense Commission (MIDC) was created by legislation in 2013 to ensure the state's public defense system is fair, cost-effective, and constitutional. The Commission has released a set of standards to be followed by all courts in the State, which have been approved by the Department of Licensing and Regulatory Affairs. Each local system is asked to create a plan and cost analysis annually to ensure compliance with these standards, with costs for compliance being borne by the State. City administration worked closely with the Court and our local MIDC representative for the second year in a row to complete a Compliance Plan. The Commission has approved our plan for compliance, and therefore, a grant for the cost to come into compliance, of \$454,539.17.

Economic Development and Communications

CM-12-386-19 (AGENDA ITEM #15B) REQUEST TO APPROVE THE SALE OF 10 PLANTER BOXES IN 2019 FOR \$3,000.00 AND THE SALE OF 10 PLANTER BOXES IN 2020 FOR \$3,000.00 - APPROVED

Motion by Burns, seconded by Weiss, CARRIED UNANIMOUSLY, to approve the sale of 10 planter boxes in 2019 for \$3,000.00 and the sale of 10 planter boxes in 2020 for \$3,000.00.

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

MOTION DECLARED ADOPTED

Economic Development & Communications Director Marrone explained that her department has received an offer from Alex Bishai, Oak Park Social, LLC, to purchase 20 planter boxes owned by the City for \$300.00 each. Funds from the sale will be used to purchase new more desirable planters that will match the ones already purchased for Nine Mile Road.

Added to the Agenda:

CM-12-387-19 (AGENDA ITEM #15C) RESOLUTION AUTHORIZING THE CITY OF OAK PARK, MICHIGAN TO ESTABLISH A PUBLIC EMPLOYER POOLED PLAN AND TO ENTER INTO THE AGREEMENT OF THE JEFFERSON HEALTH PLAN – MICHIGAN AND EXECUTION OF THE JEFFERSON HEALTH PLAN MICHIGAN LARGE CLAIM REIMBURSEMENT PROGRAM BYLAWS AND TRUST AGREEMENT - APPROVED

Motion by Burns, seconded by Radner, CARRIED UNANIMOUSLY, to adopt the following resolution approving agreements with the Jefferson Health Plan-Michigan:

CITY OF OAK PARK
COUNTY OF OAKLAND

A RESOLUTION AUTHORIZING THE CITY OF OAK PARK, MICHIGAN TO ESTABLISH A PUBLIC EMPLOYER POOLED PLAN AND TO ENTER INTO THE AGREEMENT OF THE JEFFERSON HEALTH PLAN – MICHIGAN AND EXECUTION OF THE JEFFERSON HEALTH PLAN MICHIGAN LARGE CLAIM REIMBURSEMENT PROGRAM BYLAWS AND TRUST AGREEMENT

WHEREAS, pursuant to Michigan Public Act 106 of 2007, as amended, public employers of the State of Michigan (the “Michigan Members”) can establish a Public Employer Pooled Plan for the purpose of procuring insurance and paying large catastrophic claims on a cooperative bases; and

WHEREAS, by contracting with a consortium of Ohio local governments and school districts known as the Jefferson Health Plan (the “Jefferson Health Plan”, or the “JHP”) organized under Chapter 167 of the Ohio Revised Code), the Michigan Members can procure insurance, benefits, or coverage, or health care plan services or administrative services, including procuring health insurance coverage or benefits from one or more health insurance carriers; and

WHEREAS, the City of Oak Park has determined to join together with certain Michigan public employers to establish a Public Employer Pooled Plan on a cooperative basis to maximize benefits and/or reduce costs of certain medical, hospitalization, dental, prescription drug and vision benefits for their employees and the eligible dependents of those employees (“Covered Persons”), and any other similar benefits or cooperative programs which the Michigan Members may determine, from time to time, to provide through the Jefferson Health Plan; and

WHEREAS, the City Council of Oak Park, Michigan by adoption of this Resolution authorizes its representatives identified below to enter into and execute the necessary documents required to establish a Public Employer Pooled Plan and Agreement of The Jefferson Health Plan - Michigan along with the Jefferson Health Plan Michigan Large Claim Reimbursement Program Bylaws and Trust Agreement.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Manager, a position currently held by Erik Tungate, is designated as the Authorized Representative of the City of Oak Park, Michigan who is duly authorized to execute the necessary documents required to establish a Public Employer Pooled Plan and Agreement of the Jefferson Health Plan – Michigan and Jefferson Health Plan Michigan Large Claim Reimbursement Program Bylaws and Trust Agreement and to administer the Agreements in accordance with their terms.

2. The City's Finance Director, Sandra Crawford is duly authorized to execute necessary documents required to establish a Public Employer Pooled Plan and the Agreement of the Jefferson Health Plan – Michigan and the Jefferson Health Plan Michigan Large Claim Reimbursement Program Bylaws and Trust Agreement.

3. The proposed forms of the Public Employer Pooled Plan, Agreement of the Jefferson Health Plan – Michigan and Jefferson Health Plan Michigan Large Claim Reimbursement Program Bylaws and Trust Agreement are hereby approved subject to final review by the City Attorney and the Authorized Representative. City Manager, Erik Tungate and Finance Director, Sandra Crawford are authorized and directed to execute the Agreements with such revisions as are permitted by law and agreed to by the Authorized Representative.

4. The Authorized Representative, City Manager, Erik Tungate is hereby jointly or severally authorized to execute and deliver such other contracts, certificates, documents, instruments, applications and other papers as may be required or as may otherwise be necessary to effect the approval and delivery of the Agreements.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution are rescinded.

6. This Resolution is given immediate effect.

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

MOTION DECLARED ADOPTED

CALL TO THE AUDIENCE:

Joyce Bannon, 10611 Troy, wished everyone happy holidays.

CALL TO THE COUNCIL:

Mayor Pro Tem Burns thanked everyone for coming out and offered a reminder to be mindful of the cold weather that is upon us.

Council Member Radner wished everyone a good night.

Council Member Weiss reminded everyone that leaf pick up ends soon and the first meeting of the new Traffic Safety Commission is scheduled for December 4, 2019.

Council Member Edgar reminded everyone to help pick up trash in the community and wished everyone happy holidays.

Mayor McClellan reminded everyone that the fence construction on the I-696 Bridge at Coolidge has begun.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:25 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor



**CITY OF OAK PARK, MICHIGAN
SPECIAL COUNCIL MEETING OF THE
38th OAK PARK CITY COUNCIL
December 2, 2019
5:30 PM**

MINUTES

The Special Meeting was called to order at 5:30 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, Mayor Pro Tem Burns, Council Member Radner, Council Member Weiss, Council Member Edgar

ABSENT: None

OTHERS

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

SPECIAL BUSINESS:

(AGENDA ITEM A) Interviews for City Boards and Commissions

Council interviewed the following candidates for city boards and commissions:

- Theresa Henderson
- Kenneth Sherman
- Jina Sawani (via telephone)

(AGENDA ITEM B) Appointments to City Boards and Commissions

SCM-12-372-19 (AGENDA ITEM #3B) APPOINTMENTS OF MEMBERS TO BOARDS AND COMMISSIONS – APPROVED

Motion by Weiss, seconded by Burns, CARRIED UNANIMOUSLY, to authorize the following appointments of members to boards and commissions:

APPOINTEE	BOARD	APPOINTING AUTHORITY	TERM TO EXPIRE
Jina Sawani	Library Board	Mayor/Council	Aug 2021
Theresa Henderson	Parks and Recreation Commission	Council	Aug 2022

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

MOTION DECLARED ADOPTED

(AGENDA ITEM B) Discuss and consider budget adjustment for decorative fence installation on Nine Mile Road between Rosewood and Scotia.

Assistant City Manager Yee presented information to council regarding a proposed commercial grade vinyl fence to be installed along the South side of Nine Mile Road between Rosewood and Scotia. The fence would be erected near the home owner property line to provide a uniform look along the parkway. The estimated cost for a white fence including the removal of small brush and trees is \$191,000.00. Three other colors including 2 shades of brown and 1 grey would cost more. \$200,000 for this project has been budgeted in 2020/21. Mr. Yee explained there is a desire to finalize the project during this fiscal year therefore requiring an adjustment to pull ahead those funds.

There was general consensus to complete the project this fiscal year and to not use white as the color for the fence. No action was taken to approve the final fence color.

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 6:50 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor

**CITY OF OAK PARK, MICHIGAN
ZONING BOARD OF APPEALS
SEPTEMBER 24, 2019
MEETING MINUTES**

The meeting was called to order at 7:30 p.m. by Chairperson Huston in the Council Chambers of City Hall located at 14000 Oak Park Boulevard, Oak Park, MI 48237 and Roll Call was made.

PRESENT: Chairperson Huston
Vice Chairperson Blumenkopf
Commissioner Anderson
Commissioner Andreski-Price
Commissioner Seligson
Commissioner Snider

ABSENT: None

**OTHERS
PRESENT:** City Planner Kevin Rulkowski
Community & Economic Development Director Kimberly Marrone
Deputy City Clerk Lisa Vecchio

APPROVAL OF ZONING BOARD OF APPEALS MINUTES OF AUGUST 27, 2019

MOTION BY Blumenkopf, SECONDED BY Snider, to approve the meeting minutes of August 27, 2019.

Vote: Yes: Anderson, Andreski-Price, Blumenkopf, Huston, Seligson, Snider
No: None

MOTION CARRIED

COMMUNICATIONS: None

OLD BUSINESS: None

NEW BUSINESS:

a) **CASE 19-05:**

APPLICANT:

Mr. Keith Wood
12800 Oak Park Boulevard
Oak Park, Michigan

PROPERTY:

12800 Oak Park Boulevard
Property Identification Number: 52-25-29-328-018

ORDINANCE REQUIREMENTS AND REQUEST:

The following variance is requested:

- 1) Article XVI requires that the side yard setback to be fifteen (15) feet on corner lots. The applicant is requesting a waiver of nine (9) feet, to allow for the side yard setback to be six (6) feet.

STAFF FINDINGS OF FACT:

- 1) The subject parcel is zoned R-1, One Family Dwelling District.
- 2) Article XVI requires that the side yard setback to be fifteen (15) feet on corner lots.
- 3) Article XXI, Section 2105, allows unenclosed porches and decks to project into required front or rear yards for a distance not to exceed five (5) feet.
- 4) The applicant is requesting a waiver of nine (9) feet, to allow for the side yard setback to be six (6) feet.
- 5) The deck is approximately 28.5 inches above the ground.
- 6) The subject parcel is 40 feet wide and 110 feet deep.
- 7) The distance from the house to side lot line is eleven (11) feet.
- 8) A Code Enforcement Officer observed the new construction of the deck on June 24, 2019 and a notice was issued. Shortly after the Building Official posted a Stop Work order.
- 9) The applicant did not apply or receive a building permit prior to the deck being constructed.
- 10) An application for a variance was submitted on July 1, 2019 after the Building Official reviewed information the property owner submitted that indicated the deck did not meet the Zoning Ordinance provisions.
- 11) After an on-site cursory inspection by the Building Official, he does not believe the deck was constructed according to the Building Code.

STAFF RECOMMENDATIONS:

The applicant is requesting a variance to allow for an already constructed deck to remain in place that does not meet the side yard setback requirement for corner lots. The applicant constructed the deck without a building permit. The newly constructed deck was discovered by a Code Enforcement Officer on a routine patrol and a notice posted. In addition, the Building Official issued a Stop Work order after also discovering the new construction. If an application for a building permit had been properly submitted, the deficiency in the side yard setback would have prevented the construction of the deck until the deck was reduced in size.

Because the deck is considered a structure it must comply with the setback requirements of the Zoning Ordinance. Although the east side yard setback of the house at 12800 Oak Park Boulevard is currently non-conforming at eleven (11) feet, there are no property circumstances that would justify an increased expansion into this required side yard.

The Board will have to determine whether an argument for a practical difficulty can be demonstrated:

- a) Would compliance with the setback provisions unreasonably prevent the owner from using the property for a permitted purpose?
- b) Would strict compliance render conformity unnecessarily burdensome?
- c) Would the granting of a variance provide substantial justice to applicant?

d) Is the problem self-created?

Given the circumstances of this case it does not appear that an argument for a practical difficulty can be established. Compliance with the setback provisions would not unreasonably prevent the owner from using the property for a permitted purpose. Strict compliance would not render conformity unnecessarily burdensome. And the problem is self-created by virtue of the applicant not getting approval for the required building permit prior to constructing the deck.

As with all requested variances, the Board will want to ensure that any variances granted are the minimum necessary to permit reasonable use of the land and buildings for the activities permitted in the Zoning District.

Taking the above discussion and findings of fact into consideration, it is the recommendation of the Planning Division to deny the requested variance.

Consideration should be given to allowing the deck to be constructed up to the east side building line as was formerly the case with the porch.

City Building Official Jeff Wren addressed the Board to report that a stop work order was posted last Monday. The porch was already built without a permit and was not built compliant to code.

Mr. Wood addressed the Board apologetically and expressed that he would be willing to make adjustments necessary to get the porch up to code.

MOTION BY Andreski-Price, SECONDED BY Seligson, to *deny* the original request of Keith Wood, 12800 Oak Park Blvd,

- 1) for a waiver of nine (9) feet from the provisions in Article XVI, to allow for the continuance of a constructed front yard porch which will result in a side yard setback of six (6) feet

AND pre-approve a variance to keep the porch in line with the building line of the house- 11 feet from the property line.

VOTE: Yes: Anderson, Andreski-Price, Blumenkopf, Huston, Seligson, Snider
 No: None

MOTION CARRIED

With this advance variance approval Mr. Wood is required to obtain a permit for the work and to adjust his porch appropriately.

b) **CASE 19-06:**

APPLICANT:

Mr. Andrew Sonntag
24321 Sherman
Oak Park, Michigan

PROPERTY:

24321 Sherman

Property Identification Number: 52-25-28-176-031

ORDINANCE REQUIREMENTS AND REQUEST:

One variance is requested:

1. Article XVI, Section 1600, requires the minimum lot width of a parcel to be fifty (50) feet. The applicant is requesting a waiver of three (3) feet, five (5) inches for two (2) parcels, resulting in two (2) parcels being forty-six (46), seven (7) inches each.

STAFF FINDINGS OF FACT:

- 1) The subject parcel is zoned R-1, One Family Dwelling District.
- 2) Article XVI, Section 1600, requires the minimum lot width of a parcel to be fifty (50) feet.
- 3) The applicant is requesting a waiver of three (3) feet, five (5) inches for two (2) parcels, resulting in two (2) parcels being forty-six (46), seven (7) inches each.
- 4) The lot dimensions of the subject parcel are 93 feet by 120 feet.
- 5) On the west side of Sherman Avenue, between Colgate and Yale, five parcels were originally platted with a width of 46.60 feet.
- 6) In 2004, two platted parcels, each 46.60 feet wide each, were combined into one larger parcel.
- 7) Four homes currently exist on each of the four parcels.
- 8) If the original plat dimensions are restored as proposed, the existing house on the newly created parcel would meet the required setback provisions for the house on the lot.
- 9) If the original plat dimensions are restored as proposed, a home could be constructed on the newly created and vacant parcel.

STAFF RECOMMENDATIONS:

The applicant is requesting a variance to restore two parcels to their original platted dimensions. The request creating two new parcels, although similar to the dimensions of the adjacent parcels, would not meet the current minimum lot widths of fifty (50) feet.

The Board will have to determine whether an argument for a practical difficulty (would compliance unreasonably prevent the owner from using the property for a permitted purpose, would strict compliance would render conformity unnecessarily burdensome, and would the granting of a variance would provide substantial justice to applicant) can be demonstrated.

Given the fact that the variance request would allow for parcels similar in size to those adjacent and on the same block, it is unlikely that the proposed lot size would essentially alter the character of the surrounding area due to its reduce width. Although strict compliance with the minimum lot width requirement would not unreasonably prevent the owner from using the property for a permitted purpose, it might render conformity unnecessarily burdensome in this case.

Taking the above findings of fact into consideration, it is the recommendation of the Planning Division to approve the variance requests as proposed.

Mr. Sonntag addressed the Board informing them that the plan for the lot split would be for his current tenant at 24321 Sherman to purchase the new parcel and build new home for him and his family. The current property would remain a rental property of Mr. Sonntag's ownership.

MOTION BY Seligson, SECONDED BY Snider, to approve the request of Mr. Andrew Sonntag, 24321 Sherman,

- 2) for a waiver of three (3) feet, five (5) inches, for two (2) parcels, from the provisions in Article XVI, Section 1600, which will result in the creation of two (2) parcels with a lot width of forty-six (46), seven (7) inches each.

VOTE: Yes: Anderson, Andreski-Price, Blumenkopf, Huston, Seligson, Snider
 No: None

MOTION CARRIED

ADJOURNMENT:

There being no objections, the meeting was adjourned at 8:12 p.m.

Lisa Vecchio, Deputy City Clerk/Director of Elections



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: December 16, 2019

AGENDA#

SUBJECT: Payment Application No. 1 for the 2019-20 Miscellaneous Concrete Project, M-699.

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

SUMMARY: Attached is Payment Application No. 1 for the 2019-20 Miscellaneous Concrete Project, M-699. This project will replace sections of concrete throughout the City from water main breaks, sewer repairs, failing sections of pavement, etc. This project is approximately 49% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$373,835.10
Total Completed to Date:	\$183,880.39
Less Retainage:	\$ 18,388.04
Net Earned:	\$165,492.35
Deductions:	\$ 0.00
Balance:	\$165,492.35
Payments to Date:	\$ 0.00
Amount Due Mattioli Cement Company:	\$165,492.35

RECOMMENDED ACTION: It is recommended that Payment Application No. 1 for the 2019-20 Miscellaneous Concrete Project, M-699 be approved to Mattioli Cement Company of Fenton, MI. for the amount of \$165,492.35. Funding is available in the Local Streets Fund (203-18-479-801) and Water & Sewer Fund (592-18-550-970) for this project.

APPROVALS:

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

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

Budgeted:

EXHIBITS: Payment Application No. 1

PAYMENT APPLICATION

PROJECT: 2019-2020 MISCELLANEOUS CONCRETE PROJECT

JOB NUMBER: M-699

OWNER: CITY OF OAK PARK, MICHIGAN

APPLICATION NO.: 1

CONTRACTOR: MATTIOLI CEMENT COMPANY
6085 MCGUIRE ROAD
FENTON, MI 48430

PERIOD ENDING: 11/19/2019

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	REMOVE CONCRETE PAVEMENT	3,100	SYD	\$10.00	1,204.65	\$12,046.50	1,204.65	\$12,046.50
2	COOLIDGE CONCRETE PAVEMENT REMOVAL	1,300	SYD	\$19.00	1,134.08	\$21,547.52	1,134.08	\$21,547.52
3	CONCRETE PVMT W/INT CURB & GUTTER, 9" CONC.	3,100	SYD	\$55.81	185.34	\$10,343.83	185.34	\$10,343.83
4	COOLIDGE CONCRETE PVMT W/ INT CURB & GUTTER 9" CONCRETE	1,300	SYD	\$55.81	1,134.08	\$63,293.00	1,134.08	\$63,293.00
5	SIDEWALK CONC. NON-REINF 6" SIDEWALK/DRIVE APPROACH	483	SFT	\$6.50	2,894.42	\$18,813.73	2,894.42	\$18,813.73
6	SIDEWALK CONC. NON-REINF 4" SIDEWALK	2,599	SFT	\$6.00	6,203.70	\$37,222.20	6,203.70	\$37,222.20
7	CONC. PVMT 24" CURB & GUTTER SECTION NON REINF 9" CONC.	15	LFT	\$30.00	6.00	\$180.00	6.00	\$180.00
8	ADJUSTING DRAINAGE STRUCTURES	15	EA	\$250.00	5.00	\$1,250.00	5.00	\$1,250.00
9	CAST IN PLACE DETECTABLE/TACTILE WARNING SURFACE	100	SFT	\$22.00	90.00	\$1,980.00	90.00	\$1,980.00
10	AGGREGATE BASE UNDER 9" CONC. (3" 21AA CR LIMESTONE)	3,100	SYD	\$5.50	159.31	\$876.21	159.31	\$876.21
11	AGGREGATE BASE UNDER 4" & 6" & 9" CONC. (6" 21AA CR LIMESTONE)	500	SYD	\$9.00	0.00	\$0.00	0.00	\$0.00
12	COOLIDGE AGG. BASE UNDER 9" CONC (3" 21AA CR LIMESTONE)	1,300	SYD	\$5.50	1,786.80	\$9,827.40	1,786.80	\$9,827.40
13	DRAINAGE STRUCTURE COVER	760	LBS	\$1.76	0.00	\$0.00	0.00	\$0.00
14	MINOR TRAFFIC DEVICES	1	LSUM	\$2,000.00	0.50	\$1,000.00	0.50	\$1,000.00
15	COOLIDGE MINOR TRAFFIC DEVICES	1	LSUM	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00
16	PROJECT CLEAN UP	1	LSUM	\$7,000.00	0.50	\$3,500.00	0.50	\$3,500.00
17	INSPECTION CREW DAYS	20	DAY	\$320.00	0.00	\$0.00	0.00	\$0.00

Period Total Amount: \$183,880.39 Amount to Date: \$183,880.39

Original Contract Amount: \$373,835.10

Earnings This Period: \$183,880.39

Total Earnings to Date: \$183,880.39

Less Retainage: \$18,388.04

Net Earned: \$165,492.35

Deductions: \$0.00

Balance: \$165,492.35

Payments to Date: \$0.00

AMOUNT DUE MATTIOLI CEMENT COMPANY: \$165,492.35

Accepted By:

Mattioli Cement Company

Date:

12/19/19

Approved By:

Joseph Jenkins, Assistant City Engineer
City of Oak Park, Michigan

Date:

12/3/19



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: December 16, 2019

AGENDA#

SUBJECT: Payment Application No. 3 for the 2018 Pocket Parks Construction Project, M-689.

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

SUMMARY: Attached is Payment Application No. 3 for the 2018 Pocket Parks Construction Project, M-689. This project added pocket parks at the intersections of both Seneca and Sherman at Nine Mile Road. This project is approximately 77% complete.

<u>FINANCIAL STATEMENT:</u>	Original Contract Amount:	\$597,123.72
	Change Order no. 1:	\$ 1,260.00
	Current Contract Amount:	\$598,383.72
	Total Completed to Date:	\$450,944.21
	Less Retainage:	\$ 22,547.21
	Net Earned:	\$428,397.00
	Deductions:	\$ 0.00
	Balance:	\$428,397.00
	Payments to Date:	\$375,398.87
	Amount Due Warren Contractors:	\$52,998.13

RECOMMENDED ACTION: It is recommended that Payment Application No. 3 for the 2018 Pocket Parks Construction Project, M-689 be approved to Warren Contractors and Development Inc. of Shelby Township, MI for the amount of \$52,998.13. Funding is available from the Major Street Fund (202-18-479-970), Oakland County Grant, and tax foreclosure revenue for this expenditure.

APPROVALS:

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

Director of Finance: _____ Legal: NA

Budgeted:

EXHIBITS: Payment Application No. 3

PAYMENT APPLICATION

PROJECT: NINE MILE POCKET PARKS PROJECT
 OWNER: City of Oak Park, Michigan
 CONTRACTOR: Warren Contractors & Development, Inc.
 14879 Technology Drive
 Shelby Township, MI 48315

JOB NUMBER: M-609
 APPLICATION NO.: 3
 PERIOD ENDING: 12/4/19
 PAGE: 1 of 2

Item No.	SENECA POCKET PARK Description	Original Bid Quantity	Unit	Unit Price	Period Quantity	Period Amount	Quantity To Date	Amount To Date
SITE DEMOLITION								
1	Remove Existing Concrete Pavement	450	SYD	\$ 18.00	0.00	\$0.00	492.84	\$8,871.12
2	Remove Existing Concrete Curb and Gutter	225	LFT	\$ 18.00	0.00	\$0.00	224.00	\$4,032.00
3	Remove Existing Concrete Walk	165	SYD	\$ 18.00	0.00	\$0.00	220.64	\$3,971.52
4	Pavement Sawcutting	100	LFT	\$ 3.00	0.00	\$0.00	80.50	\$241.50
5	General Site Cleaning & Grubbing	1	LSUM	\$ 20,000.00	0.00	\$0.00	1.00	\$20,000.00
SITE EARTHWORK								
6	Cut and Fill Allowance	500	CY	\$ 26.00	0.00	\$0.00	67.00	\$1,742.00
SITE OVERDRAINAGE								
7	12" Storm Sewer	85	LFT	\$ 86.00	0.00	\$0.00	80.50	\$7,728.00
8	Underdrain, 4" perforated pipe	145	LFT	\$ 24.00	0.00	\$0.00	126.00	\$3,024.00
9	Drainage Structure, 25x2'	1	EACH	\$ 2,750.00	0.00	\$0.00	1.00	\$2,750.00
10	Drainage Structure Cover, Type D	2	EACH	\$ 400.00	0.00	\$0.00	3.00	\$1,200.00
11	Drainage Structure, adjusted to grade, case 1	2	EACH	\$ 435.00	0.00	\$0.00	2.00	\$870.00
SITE UTILITIES								
12	Site Lighting, String Lights	125	LFT	\$ 46.80	0.00	\$0.00	0.00	\$0.00
13	Site Lighting, Bolsters & Wiring	6	EACH	\$ 2,168.00	0.00	\$0.00	0.00	\$0.00
14	Site Lighting, aluminum poles & Wiring	2	EACH	\$ 3,500.00	0.00	\$0.00	0.00	\$0.00
15	Site Lighting, aluminum poles with GFI & Wiring	2	EACH	\$ 3,840.00	0.00	\$0.00	0.00	\$0.00
16	Site Lighting, aluminum poles with GFI (2) & Wiring	2	EACH	\$ 4,240.00	0.00	\$0.00	0.00	\$0.00
17	Electrical Conduit (2" including trenching) & backfill	800	LFT	\$ 9.00	0.00	\$0.00	197.00	\$1,773.00
18	Electrical Conduit (2" including trenching) & backfill	200	LFT	\$ 15.00	47.00	\$705.00	155.00	\$2,325.00
19	Accent Lighting, Bolsters & Wiring	2	EACH	\$ 3,300.00	0.00	\$0.00	0.00	\$0.00
20	Proposed Utility Frame/Meter Stand	1	LSUM	\$ 10,150.00	1.00	\$10,150.00	1.00	\$10,150.00
21	Hand Hole	1	EACH	\$ 1,540.00	0.00	\$0.00	1.00	\$1,540.00
22	GTE Service Connection	1	ALLOW	\$ 4,500.00	0.185	\$832.50	0.19	\$832.50
SITE HARDSCAPE								
23	Concrete Curb, Straight	50	LFT	\$ 90.00	0.00	\$0.00	20.00	\$1,800.00
24	Driveway Opening	35	SYD	\$ 105.00	0.00	\$0.00	39.67	\$4,165.35
25	Subgrade Compaction	165	SYD	\$ 11.00	0.00	\$0.00	165.00	\$1,815.00
26	Vehicular Concrete Pavement (8" Concrete, 4" Compacted Aggregate)	1475	SFT	\$ 9.00	0.00	\$0.00	1,136.84	\$10,231.56
27	Standard Concrete Pavement (4" Concrete, 4" Compacted Aggregate)	442	SFT	\$ 7.00	0.00	\$0.00	454.04	\$3,178.28
28	Decorative Concrete Pavement (4" Concrete, 4" Compacted Aggregate)	2705	SFT	\$ 15.50	0.00	\$0.00	2,949.88	\$45,723.14
STRUCTURE/FURNISHINGS								
29	Entry Signage	1	LSUM	\$ 11,000.00	1.00	\$11,000.00	1.00	\$11,000.00
30	Concrete Seat Wall (2' HT.)	15	LFT	\$ 450.00	0.00	\$0.00	15.00	\$6,750.00
31	Concrete Seat Wall (3' HT.)	9	LFT	\$ 560.00	0.00	\$0.00	9.00	\$5,040.00
32	Aluminum Fence	65	LFT	\$ 110.00	65.00	\$7,150.00	65.00	\$7,150.00
33	Aluminum Fence Gate	1	EACH	\$ 880.00	1.00	\$880.00	1.00	\$880.00
34	Decorative Column	6	EACH	\$ 900.00	0.00	\$0.00	6.00	\$5,400.00
35	Bench	5	EACH	\$ 2,160.00	0.00	\$0.00	5.00	\$10,800.00
36	Bench, Install Only	1	EACH	\$ 160.00	0.00	\$0.00	1.00	\$160.00
37	Bike Rack, Install Only	2	EACH	\$ 160.00	0.00	\$0.00	2.00	\$320.00
38	Router (18"X6)	12	EACH	\$ 90.00	0.00	\$0.00	12.00	\$1,080.00
39	Pet Waste Station	1	EACH	\$ 1,500.00	1.00	\$1,500.00	1.00	\$1,500.00
40	Plaster Patch, Install only	3	EACH	\$ 160.00	0.00	\$0.00	0.00	\$0.00
41	Tables & Chairs, Install Only	8	EACH	\$ 80.00	0.00	\$0.00	0.00	\$0.00
42	Trash receptacle, Install Only	1	EACH	\$ 160.00	0.00	\$0.00	1.00	\$160.00
43	Trash receptacle	1	EACH	\$ 2,100.00	0.00	\$0.00	1.00	\$2,100.00
SITE LANDSCAPE AND SOFTSCAPE								
44	Deciduous Tree - Jersey Site Tree (2.5' Cal.)	4	EACH	\$ 465.00	0.00	\$0.00	4.00	\$1,860.00
45	Deciduous Tree - Freesia/Korbean (2.5' Cal.)	2	EACH	\$ 465.00	0.00	\$0.00	2.00	\$930.00
46	Deciduous Tree - Street Keeper honeylocust (2.5' Cal.)	4	EACH	\$ 465.00	0.00	\$0.00	4.00	\$1,860.00
47	Grass - Variegated Lyrif	452	EACH	\$ 12.00	0.00	\$0.00	423.00	\$5,076.00
48	Groundcover - Green Sheen Pachyandra	412	EACH	\$ 11.00	0.00	\$0.00	452.00	\$4,972.00
49	Soilings	185	SFT	\$ 1.00	0.00	\$0.00	131.60	\$131.60
50	Synthetic Lawn	292	SFT	\$ 12.00	0.00	\$0.00	250.00	\$3,000.00
51	Playground Floor Mulch Surfacing	1210	SFT	\$ 2.25	0.00	\$0.00	0.00	\$0.00
52	Mulch (2" Shredded Hardwood)	7	CY	\$ 61.00	0.00	\$0.00	5.00	\$305.00
53	Steel Edging	25	LFT	\$ 18.00	0.00	\$0.00	0.00	\$0.00
54	Painting, Soil Markers	29	CY	\$ 85.00	0.00	\$0.00	11.28	\$958.20
SESO								
55	Erosion Control, 5ft Fence	25	LFT	\$ 22.00	0.00	\$0.00	0.00	\$0.00
56	Erosion Control, 5ft Protection, Flood Drop	6	EACH	\$ 100.00	0.00	\$0.00	0.00	\$0.00
MAINTENANCE OF TRAFFIC								
57	Mobilization	1	LSUM	\$ 28,000.00	0.00	\$0.00	1.00	\$28,000.00
58	Channeling Device, 42" Form	10	EACH	\$ 22.00	0.00	\$0.00	11.00	\$242.00
59	Channeling Device, 42" Oper	10	EACH	\$ 0.91	0.00	\$0.00	11.00	\$9.91
60	Barrelets, Type B, High Intensity, Form	10	EACH	\$ 41.50	0.00	\$0.00	9.00	\$373.50
61	Barrelets, Type B, High Intensity, Oper	10	EACH	\$ 0.91	0.00	\$0.00	9.00	\$8.10
62	Sign, Type B, Temp, Pneumatic, Form	46	SFT	\$ 7.30	0.00	\$0.00	46.00	\$335.80
63	Sign, Type B, Temp, Pneumatic, Oper	46	SFT	\$ 0.61	0.00	\$0.00	46.00	\$28.06
64	Pedestrian Type B Barrelets, Temp	3	EACH	\$ 192.50	0.00	\$0.00	3.00	\$577.50
65	Mirror Traffic Devices	1	LSUM	\$ 2,000.00	0.00	\$0.00	1.00	\$2,000.00
EXTRAS								
66	Seneca Catch Basin Lead Repair	8	LSUM	\$ 1,020.00	0.00	\$0.00	1.00	\$1,020.00
67	Sewer Tap	9	LSUM	\$ 250.00	0.00	\$0.00	1.00	\$250.00

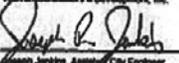
\$32,317.50 \$242,450.33

Item No.	SHERMAN POCKET PARK Description	Original Bid Quantity	Unit	Unit Price	Period Quantity	Period Amount	Quantity To Date	Amount To Date
SITE DEMOLITION								
66	Remove Existing Concrete Pavement	270	DYD	\$ 18.00	0.00	\$0.00	247.34	\$4,652.12
67	Remove Existing Concrete Curb and Gutter	190	LFT	\$ 18.00	0.00	\$0.00	179.00	\$3,222.00
68	Remove Existing Concrete Walk	116	DYD	\$ 14.00	0.00	\$0.00	132.08	\$1,877.44
69	Pavement Sawcutting	80	LFT	\$ 2.80	0.00	\$0.00	169.00	\$177.20
70	General Site Cleaning & Grubbing	1	LSUM	\$ 18,000.00	0.00	\$0.00	1.00	\$18,000.00
SITE EARTHWORK								
71	Cut and Fill Allowance	500	CY	\$ 24.00	0.00	\$0.00	0.00	\$0.00
SITE UTILITIES								
72	Site Lighting, Bolsters & Wiring	4	EACH	\$ 2,185.00	0.00	\$0.00	0.00	\$0.00
73	Site Lighting, aluminum poles & Wiring	4	EACH	\$ 1,920.00	0.00	\$0.00	0.00	\$0.00
74	Site Lighting, aluminum poles with GFJ & Wiring	4	EACH	\$ 1,840.00	0.00	\$0.00	0.00	\$0.00
75	Site Lighting, aluminum poles with GFJ/21 & Wiring	2	EACH	\$ 4,240.00	0.00	\$0.00	0.00	\$0.00
76	Accent Lighting, fixture & Wiring	2	EACH	\$ 3,292.00	0.00	\$0.00	0.00	\$0.00
77	Site Lighting, String Lights	195	LFT	\$ 48.00	0.00	\$0.00	0.00	\$0.00
78	Hand Hole	1	EACH	\$ 1,561.00	0.00	\$0.00	1.00	\$1,561.00
79	Electrical Conduit (1", including trenching) & backfill	150	LFT	\$ 10.00	0.00	\$0.00	174.50	\$1,745.00
80	Electrical Conduit (2", including trenching) & backfill	26	LFT	\$ 27.00	0.00	\$0.00	179.00	\$3,753.00
81	Proposed Utility From/Meter Stand	1	LSUM	\$ 10,150.00	1.00	\$10,150.00	1.00	\$10,150.00
82	DTE Service Connection	1	ALLOW	\$ 900.00	1.44	\$720.00	1.44	\$720.00
SITE HARDSCAPE								
83	Concrete Curb, Straight (C.O.C STD. DWG 2000)	29	LFT	\$ 50.00	0.00	\$0.00	21.80	\$1,090.00
84	Steps	8	SFT	\$ 500.00	0.00	\$0.00	8.00	\$4,000.00
85	Standard Concrete Pavement (4" Concrete, 4" Compacted Aggregate)	335	SFT	\$ 7.00	0.00	\$0.00	355.29	\$2,487.03
86	Decorative Concrete Pavement (4" Concrete, 4" Compacted Aggregate)	2060	SFT	\$ 16.00	0.00	\$0.00	2,613.93	\$31,863.88
87	Clay brick Pavers	200	SFT	\$ 37.40	0.00	\$0.00	196.00	\$7,330.40
88	Paver Edge Restraint	14	LFT	\$ 55.00	0.00	\$0.00	14.00	\$770.00
STRUCTURE/FURNISHINGS								
89	Entry Signage	1	LSUM	\$ 11,100.00	1.00	\$11,100.00	1.00	\$11,100.00
90	Concrete Seal wall (24" H.)	75	LFT	\$ 490.00	0.00	\$0.00	75.08	\$33,786.00
91	Bench	2	EACH	\$ 2,150.00	0.00	\$0.00	2.00	\$4,300.00
92	Bench, Install Only	2	EACH	\$ 160.00	0.00	\$0.00	2.00	\$320.00
93	Bike Rack, Install Only	2	EACH	\$ 100.00	0.00	\$0.00	0.00	\$0.00
94	Chess game Set	1	EACH	\$ 1,200.00	0.00	\$0.00	1.00	\$1,200.00
95	Roundtable Board Set	2	EACH	\$ 2,980.00	0.00	\$0.00	2.00	\$5,960.00
96	Pit Waste Station	1	EACH	\$ 1,500.00	1.00	\$1,500.00	1.00	\$1,500.00
97	Planter Pot, Install only	3	EACH	\$ 100.00	0.00	\$0.00	0.00	\$0.00
98	Tables & Chairs, Install Only	3	EACH	\$ 80.00	0.00	\$0.00	0.00	\$0.00
99	Trash receptacle, Install Only	2	EACH	\$ 160.00	0.00	\$0.00	2.00	\$320.00
SITE LANDSCAPING & SOFTSCAPE								
100	Deciduous Tree - heavy Silk Tree Liboc (2.5" Cal.)	2	BACH	\$ 465.00	0.00	\$0.00	2.00	\$930.00
101	Deciduous Tree - Fraxino Hornbeam (2.5" Cal.)	2	EACH	\$ 465.00	0.00	\$0.00	2.00	\$930.00
102	Deciduous Tree - Steel Keeper hornbeam (2.5" Cal.)	2	BACH	\$ 465.00	0.00	\$0.00	2.00	\$930.00
103	Shrub - Kelsey Dwarf Dogwood	40	EACH	\$ 50.00	0.00	\$0.00	39.00	\$1,950.00
104	Shrub - Hateri Columnar Juniper	10	BACH	\$ 110.00	0.00	\$0.00	10.00	\$1,100.00
105	Shrub - Little Princess Spirea	32	EACH	\$ 40.00	0.00	\$0.00	32.00	\$1,280.00
106	Grass - Variegated Liliuf	154	EACH	\$ 13.65	0.00	\$0.00	155.00	\$1,866.00
107	Ground Cover - Green Sheen Pachyzandra	200	BACH	\$ 11.00	0.00	\$0.00	220.00	\$2,420.00
108	Synthetic Lawn	805	SFT	\$ 12.00	0.00	\$0.00	652.50	\$7,830.00
109	Mulch (4" Shredded Hardwood)	11	CY	\$ 81.50	0.00	\$0.00	8.00	\$658.00
110	Steel Edging	100	LFT	\$ 14.00	0.00	\$0.00	73.00	\$1,022.00
111	Planting Soil Mixture	44	CY	\$ 35.00	0.00	\$0.00	16.89	\$591.15
ES&C								
112	Erden Control, 58 fence	110	LFT	\$ 5.50	0.00	\$0.00	0.00	\$0.00
MAINTENANCE OF TRAFFIC								
113	Mobilization	1	LSUM	\$ 28,000.00	0.00	\$0.00	1.00	\$28,000.00
114	Channelizing Device, 42" Post	10	EACH	\$ 22.00	0.00	\$0.00	10.00	\$220.00
115	Channelizing Device, 42" Post	10	EACH	\$ 0.01	0.00	\$0.00	10.00	\$0.10
116	Baricade, Type II, High Intensity, Post	10	EACH	\$ 93.50	0.00	\$0.00	10.00	\$935.00
117	Baricade, Type II, High Intensity, Post	10	EACH	\$ 0.01	0.00	\$0.00	10.00	\$0.10
118	Sign, Type B, Temp, Pneumatic, Post	46	SFT	\$ 7.20	0.00	\$0.00	46.00	\$331.20
119	Sign, Type B, Temp, Pneumatic, Post	46	SFT	\$ 0.01	0.00	\$0.00	46.00	\$0.46
120	Pedestrian Type II Baricade, Temp	2	EACH	\$ 192.50	0.00	\$0.00	2.00	\$385.00
121	Pedestrian Type II Channelizer, Temp	50	LFT	\$ 33.00	0.00	\$0.00	50.00	\$1,650.00
122	Misc Traffic Devices	1	LSUM	\$ 2,000.00	0.00	\$0.00	1.00	\$2,000.00
					\$23,470.00		\$208,493.88	

PROJECT: NINE MILE POCKET PARKS PROJECT
OWNER: City of Oak Park, Michigan
CONTRACTOR: Warmitt Contractors & Development, Inc.
14979 Technology Drive
Shelby Township, MI 48118

JOB NUMBER: M-409
APPLICATION NO.:
PERIOD ENDING: 2 of 2
PAGE:

Original Contract Amount:	\$597,123.72	Earnings This Period:	\$35,787.50
Change Order No. 1:	\$1,260.00	Total Earnings to Date:	\$430,544.21
New Contract Amount:	\$598,383.72	Less Retainage:	\$22,547.21
		Net Earned:	\$408,997.00
		Deductions:	\$0.00
		Balance:	\$408,997.00
		Payments to Date:	\$276,208.87
		Amount Due:	\$132,788.13

Accepted By: 
Warmitt Contractors & Development, Inc.

Joseph Jenkins, Assistant City Engineer
City of Oak Park, Michigan

Date: 12/9/18
Date: 12/9/18

2019 Board of Review Minutes

December 10, 2019

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Case DC001

52-25-30-178-024

14600 Bishop

Land contract transfer shouldn't have uncapped for 2019. Correct taxable value for 2019. The Board reviewed the record and determined the property should have not uncapped and the 2019 taxable value should be adjusted.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the uncapping of the taxable value for 2019.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DC002

52-25-32-102-015

22031 Blackstone

Batto Bashar

Correct uncapping for 2019- transfer between relatives. Correct TV for 2019

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the TV for 2019 reflecting transfer between related parties.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DC003

52-25-32-126-022

22111 Jerome

Alvers LLC

Late filed PTA from 2017, uncap 2018 TV and correct 2019 TV

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the TV for 2018 and 2019 reflecting late filed property transfer affidavit.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DC004

52-25-32-301-010

13210 Cloverdale

Late filed PTA from 2017, uncap 2018 TV and correct 2019 TV

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the TV for 2018 and 2019 reflecting late filed property transfer affidavit

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

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Case DC005 52-25-32- 128-016 22161 Condon

PTA was not filed for 2017. 2018 TV needs to uncap and 2019 taxable needs to be corrected.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the 2018-19 TV's reflecting uncapping.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DC006 52-25-32-176-015 Equity Holdings 12980 Capital

PTA was not filed for 2017. 2018 TV needs to uncap and 2019 taxable needs to be corrected

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the 2018-19 TV's reflecting uncapping.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DC007 52-25-33-105-017 8701 Saratoga

PTA was not filed for 2018. 2019 TV needs to uncap

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the 2019 TV reflecting uncapping.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DPP1901 52-99-10-011-266 Antons Jewelry

Personal Property was not located in the city on 12/31/18 and therefore, personal property AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the AV/TV to zero reflecting no personal property in the city.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DPP1902 52-99-00-008-034 Select Restaurant

Personal Property was not located in the city on 12/31/18 and therefore, personal property AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the AV/TV to zero reflecting no personal property in the city.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DPP1903 52-99-10-950-080 Danny's Fine Wines

Personal Property was not located in the city on 12/31/18 and therefore, personal property AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the AV/TV to zero reflecting no personal property in the city.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DPP1904 52-99-00-015-050 H&J Auto

Personal Property was not located in the city on 12/31/18 or 12/31/17 and therefore, personal property AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by MACKAY:

To correct the AV/TV to zero reflecting no personal property in the city for 2018 & 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DPP1905 52-99-00-014-129 Health System 25900 Greenfield

Personal Property was not located in the city on 12/31/17 and therefore, personal property AV/TV should be set to zero.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

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To correct the AV/TV to zero reflecting no personal property in the city for 2018

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE
Case DPP1906 52-99-20-000-010 Radio One Inc. 20931 Meyers

Correct 2019 AV based on filed PP Stmt

Motion by GOLDSTEIN, supported by MACKAY:

To correct 2019 Assessed value based on filed personal property statement

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1902 52-25-19-207-010 Salma Marcus 14441 Borgman

Principal Residence Exemption should be adjusted to 100% for 2019-2017

Motion by GOLDSTEIN, supported by MACKAY:

To correct the PRE to 100% for 2019-2017

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1903 52-25-19-228-003 Cameron Lampkin 14041 Kingston

Principal Residence Exemption should be adjusted to 100% for 2019

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the PRE to 100% for 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1904 52-25-29-101-014 Pablo Gonzales 13021 10 Mile

Principal Residence Exemption should be adjusted to 100% for 2019

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the PRE to 100% for 2019.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1905 52-25-29-229-067 Susan Nicholson 24620 Pineview

Principal Residence Exemption should be adjusted to 100% for 2019

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the PRE to 100% for 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1906 52-25-29-404-005 Mark Roper 10801 Oak Park Blvd

Principal Residence Exemption should be adjusted to 100% for 2019.

Motion by GOLDSTEIN, supported by HOLLIFIELD

To correct the PRE to 100% for 2019.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1907 52-25-30-204-042 Emily Foland 24601 Parklawn

Principal Residence Exemption should be adjusted to 100% for 2019

Motion by GOLDSTEIN, supported by HOLLIFIELD

To correct the PRE to 100% for 2019.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

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Case DR1908 52-25-30-403-017 Carmen LaBarrie 23250 Kenosha

Principal Residence Exemption should be adjusted to 100% for 2019-2018

Motion by GOLDSTEIN, supported by HOLLIFIELD

To correct the PRE to 100% for 2019-2018

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1909 52-25-31-178-021 Verney Holmes 21721 Church

Principal Residence Exemption should be adjusted to 100% for 2019

Motion by GOLDSTEIN, supported by HOLLIFIELD

To correct the PRE to 100% for 2019.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1910 52-25-31-252-005 Tracey Jackson 21720 Kenosha

Principal Residence Exemption should not be adjusted for 2016-2019

Motion by GOLDSTEIN, supported by HOLLIFIELD

To deny adjust the PRE for 2016-2019.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1911 52-25-30-451-026 Tiffany Herrold 23041 Kenosha

Principal Residence Exemption should be adjusted to 100% for 2018 & 2019

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the PRE to 100% for 2018-19.

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DR1912 52-25-28-354-030 Charles Dailey 23121 Republic

Principal Residence Exemption should be adjusted to 100% for 2016- 2019
Motion by GOLDSTEIN, supported by HOLLIFIELD:

To correct the PRE to 100% for 2016-19.
YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1901 52-25-30- 378-010 Stacey Withers 23070 Marlow
Board reviewed hardship application for exemption and determined owner meets guidelines and therefore qualifies for an exemption

Motion by GOLDSTEIN, supported by MACKAY:

To grant the hardship exemption
YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1902 52-25-31-227-024 Barbara Malone 22051 Ridgedale

Board reviewed hardship application for exemption and determined owner meets guidelines and therefore qualifies for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To grant the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1903 52-25-29-178-014 Carolena Harper 24250 Morton

Board reviewed hardship application for exemption and determined owner does not meet guidelines and therefore does not qualify for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To deny the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

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Case DP1904 52-25-30-404-007 Jennifer Black 23540 Gardner

Board reviewed hardship application for exemption and determined owner does not meet guidelines and therefore does not qualify for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To deny the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1905 52-25-28-101-066 Christopher Grislak 8920 Kenberton

Board reviewed hardship application for exemption and determined owner meets guidelines and therefore qualifies for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To grant the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1906 52-25-19-255-005 Wafaa Shunyia 14261 Elgin

Board reviewed hardship application for exemption and determined owner meets guidelines and therefore qualifies for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To grant the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1907 52-25-31-227-023 Abdul Aquil 22101 Ridgedale

Board reviewed hardship application for exemption and determined owner does not meet guidelines and therefore will not qualify for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To deny the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1908 **52-25-29-451-022** **Mikhail Boji** **23251 Geneva**

Board reviewed hardship application for exemption and determined owner meets guidelines and therefore qualifies for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To grant the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1909 **52-25-29-258-003** **William Tomina** **24100 Seneca**

Board reviewed hardship application for exemption and determined owner meets guidelines and therefore qualifies for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To grant the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DP1910 **52-25-32-202-007** **Ibrahim Thabit** **10721 Troy**

Board reviewed hardship application for exemption and determined owner does not meet guidelines and therefore doesn't qualify for an exemption

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To deny the hardship exemption

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DVET1901 **52-25-29-405-030** **Piotr Dragan** **23461 Rensselaer**

100% Disabled Veteran Exemption for 2019

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To Grant 100% Veterans Exemption for 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DVET1902 **52-25-29-351-001** **John Esselman** **13551 Rosemary**

100% Disabled Veteran Exemption for 2019.

Motion by GOLDSTEIN, supported by HOLLIFIELD:
To Grant 100% Veterans Exemption for 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

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Case DVET1903 52-25-30-451-018 Clifford Jones 23131 Kenosha

100% Disabled Veteran Exemption for 2019.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To Grant 100% Veterans Exemption for 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DVET1904 52-25-31-254-007 Evelyn Smith 21700 Cloverlawn

100% Disabled Veteran Exemption for spouse 2019.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To Grant 100% Veterans Exemption for 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DVET1905 52-25-31-153-004 Angela Ryans 21930 Avon

100% Disabled Veteran Exemption for spouse 2019.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To Grant 100% Veterans Exemption for 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

Case DVET1906 52-25-29-302-030 Alice Coleman 13530 Irvine

100% Disabled Veteran Exemption for spouse 2019.

Motion by GOLDSTEIN, supported by HOLLIFIELD:

To Grant 100% Veterans Exemption for 2019

YES: GOLDSTEIN, HOLLIFIELD, And MACKAY NO: NONE

**2019 December Board of Review
Session Minutes
December 10, 2019**

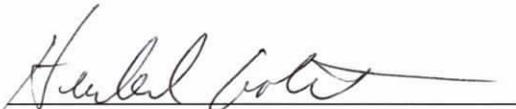
Motion by GOLDSTEIN, supported by MACKAY:

That there being no further business to come before the Board at this meeting, that the meeting be hereby adjourned at 7:01 p.m. on December 10, 2019.

YES: GOLDSTEIN, HOLLIFIELD, MACKAY

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.


Herschel Goldstein


Zakiya Hollifield


Phyllis Mackay



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: December 16, 2019 **AGENDA #**

SUBJECT: Payment request from Midstates Recreation for the DNA Tower play structure at the Seneca Pocket Park.

DEPARTMENT: Technical & Planning – Engineering *KJY*

SUMMARY: Attached is invoice 19951 from Midstates Recreation for the DNA Tower play structure at the Seneca Pocket Park. This invoice covers the cost of the equipment and shipping per the original quotation. Currently the foundation was installed and the equipment is being stored by Midstates until the rubberized play surface can be installed. The play surface is weather dependent and will likely not be installed until the spring, followed by the remaining play structure installation.

RECOMMENDED ACTION: It is recommended that the invoice from Midstates Recreation for the DNA Tower play structure at the Seneca Pocket Park be approved for the total amount of \$78,532.00. Funding for this project will be paid by the Play Everywhere Grant (\$65,000) and the Community Foundation Grant (\$50,000).

APPROVALS:

City Manager: *[Signature]*

Department Director: *[Signature]*

Finance Director: *[Signature]*

Legal: N/A

EXHIBITS: Invoice



614-855-3790

www.midstatesrecreation.com

SOLD TO:

City of Oak Park
Accounts Payable
10600 Capital Avenue
Oak Park, MI 48237

SHIP TO:

Seneca Pocket Park
Corner of 9 Mile and Seneca
Oak Park, MI 48237

INVOICE

DATE	INVOICE #
11/14/2019	19951

Cust. PO #	Terms	Sales Rep	Mfg SO #	PW Midstates PO #
7465	Net 10 Days	BJK		

Quantity	Item Code	Description	Price Each	Amount
1.00	Equipment	BERLINER - DNA TOWER Colors: Posts/Supports - COSMIC YELLOW Connectors - BLACK Rope - LILAC	82,830.00	82,830.00
	NPP Non-Tax D...	NPP Customer Discount - Member # M-5700953	-9,773.00	-9,773.00
1.00	Freight	Shipping and Handling Charges: Shipping Charges are estimated and are subject to actual shipping charges incurred at time of shipment.	5,475.00	5,475.00

<p>Please mail your payment to: Midstates Recreation, LLC. 5828 Zarley Street, Suite B New Albany, Ohio 43054</p> <p>Please note: If you have received any request to make a payment to Midstates Recreation other than a check by mail, please notify us immediately. Requests of this nature are a fraudulent attempt for payment, not originating from Midstates Recreation.</p>	Subtotal	\$78,532.00
	Sales Tax (6.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$78,532.00

MERCHANT'S LICENSES - DECEMBER 16TH, 2019

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
RENEWALS	ADDRESS	FEES	BUSINESS TYPE
CAR STOP AUTOMOTIVE	21006 COOLIDGE	\$150.00	AUTO REPAIR/COLLISION REPAIRS
AMCOMM TELECOMMUNICATIONS	21620 COOLIDGE 100	\$150.00	TELECOMMUNICATIONS SERVICE
CVS PHARMACY	23001 COOLIDGE	\$150.00	PHARMACY/STORE
DANNY'S FINE WINE	23063 COOLIDGE	\$150.00	SMOKE SHOP/PARTY STORE BEER & WINE
GRACE CENTERS OF HOPE	23119 COOLIDGE	\$150.00	NON PROFIT THRIFT STORE
VALHALLA KRAV MAGA	26039 COOLIDGE	\$150.00	SELF-DEFENSE TRAINING
HARMONY MONTESSORI CENTER	26341 COOLIDGE	\$150.00	PRESCHOOL/KINDERGARTEN PROGRAM
7 ELEVEN	26641 COOLIDGE	\$150.00	RETAIL CONVENIENCE
ROYAL CREST	14851 ELEVEN MILE	\$150.00	MANUFACTURER OF WINDOW PRODUCTS
1-800 PAYBENY	21380 GREENFIELD	\$150.00	PAWN SHOP
GREENFIELD PLAZA ASSOCIATES	21700 GREENFIELD 202	\$150.00	OFFICE & RETAIL BUILDING MANAGEMENT
KROME JEWELERS	21700 GREENFIELD 302	\$150.00	RETAIL JEWELRY STORE, REPAIRS, BUYS
G & J WHOLESALE	21700 GREENFIELD 310	\$150.00	WHOLESALE JEWELRY & SUPPLIES
GOLD & SILVER CORP	21700 GREENFIELD 320	\$150.00	RETAIL JEWELRY STORE
DIAMONDS FOREVER	21700 GREENFIELD 350	\$150.00	RETAIL JEWELRY STORE
FELLERS	26659 HARDING	\$150.00	WHOLESALE DISTRIBUTION WRAP/SINAGE SUPPLIES AND EQUIPMENT
BASEMENTCUTS BARBERSHOP	8560 NINE MILE	\$150.00	BARBERSHOP
MIGHTY MO MUFFLERS	13941 NINE MILE	\$150.00	AUTOMOTIVE SERVICE
NATIONAL TIME & SIGNAL CORP	21800 WYOMING	\$150.00	MANUFACTURER OF CLOCKS

Howard L. Shifman, P.C.
31600 Telegraph Road, Suite 100
Bingham Farms, MI 48025

Invoice Submitted to:

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

In Reference To: City of Oak Park/General Labor

Invoice # 13890

Professional Services

12/2/19	Services per Retainer Agreement For January 1, 2020 thru March 31, 2020	\$ 18,000.00
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TOTAL	\$ 18,000.00
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BALANCE DUE	\$ 18,000.00
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1155 Brewery Park Blvd, Ste 200
Detroit, Michigan 48207
313-446-1530
Tax I.D. 38-1879991

Invoice 527952

December 11, 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 Saturday, November 30, 2019

\$12,083.34

Fee Total

Costs Advanced:

Date	Description	Amount
11/08/19	Reproduction Charges 1 @ 0.15	0.15
11/08/19	Reproduction Charges 1 @ 0.15	0.15
11/13/19	Reproduction Charges 6 @ 0.15	0.90
11/25/19	Reproduction Charges 10 @ 0.15	1.50
	Total Costs Advanced	\$2.70

Total Fees and Disbursements: \$12,086.04

In Re: City of Oak Park
12/11/19
Page 2

*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.*



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

Invoice 527953

December 11, 2019

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

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

*Client 7406
Matter 24*

Statement for City Attorney Legal Services

For Legal Services Rendered Through Saturday, November 30, 2019

\$1,170.00

Fee Total

Costs Advanced:

Date	Description	Amount
12/03/19	Payment for Mediation services rendered	589.36
	Total Costs Advanced	\$589.36

Total Fees and Disbursements: \$1,759.36

*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: December 16, 2019

AGENDA#

SUBJECT: Payment Application No. 1 for the 2019 Lead Water Service Replacement Project, M-701.

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

SUMMARY: Attached is Payment Application No. 1 for the 2019 Lead Water Service Replacement Project, M-701. This project will replace lead water services throughout the City. This project is approximately 34% complete.

FINANCIAL STATEMENT:

Original Approved Amount:	\$300,000.00
Total Completed to Date:	\$106,120.00
Less Retainage:	\$ 5,306.00
Net Earned:	\$100,814.00
Deductions:	\$ 0.00
Balance:	\$100,814.00
Payments to Date:	\$ 0.00
Amount Due D'Angelo Brothers, Inc.:	\$100,814.00

RECOMMENDED ACTION: It is recommended that Payment Application No. 1 for the 2019 Lead Water Service Replacement Project, M-701 be approved to D'Angelo Brothers Inc. of Northville, MI for the amount of \$100,814.00. Funding is available in the Water & Sewer Fund (592-18-538-970) for this project.

APPROVALS:

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

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

Budgeted:

EXHIBITS: Payment Application No. 1

PAYMENT APPLICATION

PROJECT: LEAD WATER SERVICE REPLACEMENT PROJECT

JOB NUMBER: M-701

OWNER: CITY OF OAK PARK, MICHIGAN

APPLICATION NO.: 1

CONTRACTOR: D'ANGELO BROTHERS
21213 EQUESTRIAN TRAIL
NORTHVILLE, MI 48167

PERIOD ENDING: 12/6/2019

ITEM	DESCRIPTION	ORIGINAL BID QUANTITY	UNIT	UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	WATER SERVICE CONNECTION TO WATER MAIN LESS THAN 2"	2	EA	\$1,550.00	11.00	\$17,050.00	11.00	\$17,050.00
2	WATER SERVICE CONNECTION TO EXISTING STOP BOX	27	EA	\$430.00	31.00	\$13,330.00	31.00	\$13,330.00
3	WATER SERVICE LINE TYPE K COPPER 3/4"	1,350	LFT	\$25.00	1,870.00	\$46,750.00	1,870.00	\$46,750.00
4	WATER SERVICE LINE TYPE K COPPER 1"	100	LFT	\$25.00	45.00	\$1,125.00	45.00	\$1,125.00
5	WATER SERVICE CONNECTION ON PRIVATE PROP. (BASEMENT OR CRAWL)	25	EA	\$485.00	31.00	\$15,035.00	31.00	\$15,035.00
6	WATER SERVICE CONNECTION ON PRIVATE PROPERTY (SLAB)	2	EA	\$485.00	0.00	\$0.00	0.00	\$0.00
7	UTILITY LOCATION ON PRIVATE PROPERTY	25	EA	\$100.00	26.00	\$2,600.00	26.00	\$2,600.00
8	REMOVE AND REPLACE DRAIN TILES	125	LFT	\$5.00	0.00	\$0.00	0.00	\$0.00
9	NEW CURB STOP INSTALLATION	0	EA	\$330.00	31.00	\$10,230.00	31.00	\$10,230.00

Period Total Amount: **\$106,120.00** Amount to Date: **\$106,120.00**

Original Contract Amount:

\$300,000.00

Earnings This Period: **\$106,120.00**

Total Earnings to Date: **\$106,120.00**

Less Retainage: **\$5,306.00**

Net Earned: **\$100,814.00**

Deductions: **\$0.00**

Balance: **\$100,814.00**

Payments to Date: **\$0.00**

AMOUNT DUE D'ANGELO BROTHERS: \$100,814.00

Accepted By:

D'Angelo Brothers

Date:

12-9-19

Approved By:

Joseph Jenkins, City Assistant Engineer
City of Oak Park, Michigan

Date:

12-9-19



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: December 16, 2019

AGENDA #

SUBJECT: Request authorization to bid the 2020 Nine Mile Decorative Fence Construction Project, M-708.

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

SUMMARY: Plans and specifications are nearly complete for the 2020 Nine Mile Decorative Fence Construction Project, M-708. This project will replace the fence along the greenbelt on the south side of Nine Mile Road between Rosewood and Scotia.

FINANCIAL STATEMENT: There was \$200,000 budgeted in proposed FY 2020-21 Capital Improvement Program budget for this expenditure.

RECOMMENDED ACTION: It is recommended that the request to advertise for bids for the 2020 Nine Mile Decorative Fence Construction Project, M-708 be approved. It is further recommended that the proposed funds from the FY 2020-21 budget be appropriated from the General Fund Balance to account 101-18-444-970 to fund this project in the FY 2019-20 budget year.

APPROVALS:

City Manager: _____ *[Signature]*

Department Director: _____ *[Signature]*

Finance Director: _____ *[Signature]*

City Attorney: _____ N/A _____

Budgeted:

EXHIBITS: none

**BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN****AGENDA OF:** December 9, 2019**SUBJECT:** Public Safety Equipment Purchase**DEPARTMENT:** Public Safety

SUMMARY: The Department of Public Safety is requesting to purchase (6) new tasers along with the necessary accessories (6 battery packs, 15 taser cartridges and 6 extended warranties). The current tasers that will be replaced are over ten years old and some are in various stages of disrepair. The manufacturer recommends replacement after 5 years. The taser falls into the less lethal force category and is a very valuable tool used by officers in the field. The taser utilizes an electrical discharge that disrupts the body's ability to communicate messages from the brain to the muscles. The taser provides officers with a control option when faced with active resistance or aggressive confrontations.

The Department of Public Safety is also requesting to purchase 2 ballistic shields to be deployed in the field and utilized mainly by the Patrol Division during high risk incidents. The ballistic shields provide protection from various pistol and rifle rounds as officers are at greater risk of such exposures (the manufacturer warranties the shields for 10 years).

FINANCIAL STATEMENT: The total cost for 6 tasers along with the necessary accessories is \$9,327. The total cost for 2 ballistic shields is \$3,590 (please see the attached supporting documents listing individual pricing). The grand total for all of the above mentioned equipment is \$12,917.

RECOMMENDED ACTION: It is recommended that City Council approve the purchase request for the above equipment utilizing funding from the Public Safety Narcotic Forfeiture Fund. Currently there is \$52,853 available in this fund.

APPROVALS:

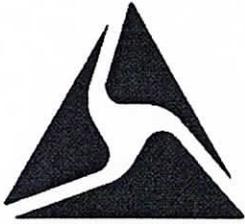
City Manager: _____

Department Director: _____

Director of Finance:  _____

Budgeted:

EXHIBITS: Pricing list attached



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737

Q-237272-43794.554SS

Issued: 11/25/2019

Quote Expiration: 12/31/2019

Account Number: 109044

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Joe Meier
 Oak Park Police Department - MI
 13800 OAK PARK BLVD
 OAK PARK, MI 48237
 US

BILL TO

Oak Park Police Department - MI
 13800 OAK PARK BLVD
 OAK PARK, MI 48237
 US

SALES REPRESENTATIVE

Stephanie Sapp
 Phone: 4805357144
 Email: ssapp@axon.com
 Fax:

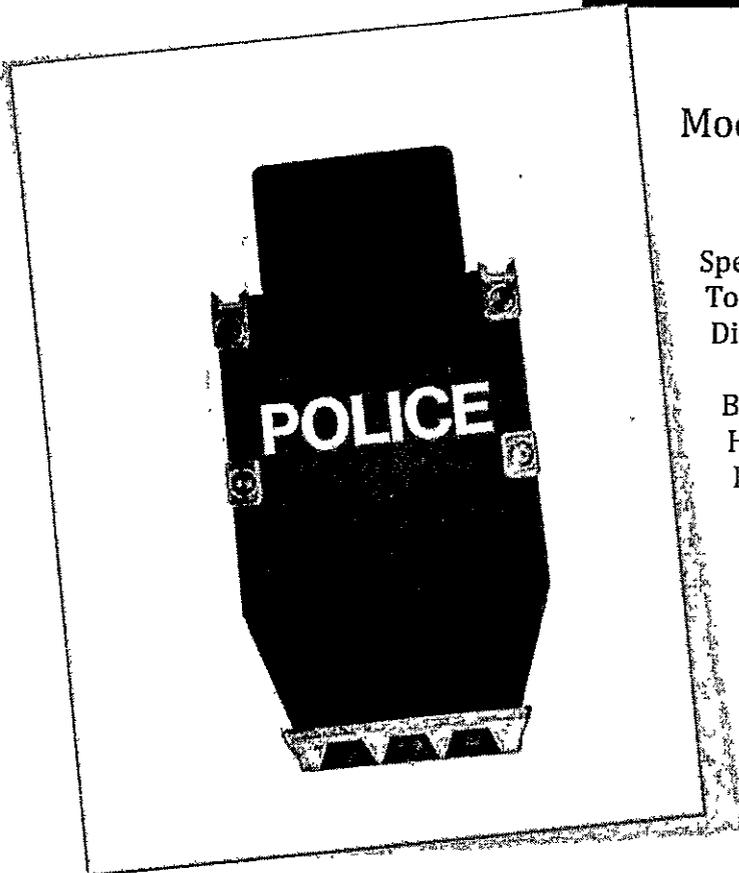
PRIMARY CONTACT

Joe Meier
 Phone: (248) 691-7521
 Email: jmeier@oakparkmi.gov

Net 30

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
11002	BLACK X26P CEW, HANDLE	6	1,065.00	1,065.00	6,390.00
11004	WARRANTY, 4 YEAR, X26P	6	331.00	331.00	1,986.00
44203	25 FT STANDARD CARTRIDGE, X26/X26P	15	33.00	33.00	495.00
11010	XPPM, SPARE CARTRIDGE BATTERY PACK, X26P	6	76.00	76.00	456.00
Subtotal					9,327.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					9,327.00
Grand Total					9,327.00

BAKER BALLISTICS™



Model #: MX-3-PP
Ballistic Shield

Specifications:

Total Weight: 29.9 lbs (13.6 kg)

Dimensions: 30" (76mm) tall by 15.5" (39 cm) wide

Ballistic Component: Proprietary X-Alloy™

Handle: Fully adjustable for comfort and balance

Ballistic Rating: NIJ Level III (7.62 x 51 NATO)

Additional Ballistic Capabilities exceeding NIJ standards:

5.56 x 45mm M855 green tip @ 3000 fps (915 mps)

5.56 x 45 mm M193 @ 3000 fps (915 mps)

7.62 x 39mm Mild Steel Core (MSC) @ 2400 fps (732 mps)

Features:

- Ultra-high strength X-Alloy™ metallic armor
- Shield bearer protection against projectile splash and deflections
- Battle-hardened for multiple impacts
- Accurate delivery of firepower with long gun or handgun
- SAWS™ ambidextrous "Self-Alignment Weapon Support" platforms (2)
- QuikDon™ - Instant wear neck collar attachment to dual bungee system
- Provision for instant attachment to optional The Reaper™ exoskeleton support
- Available Colors: Black, Ranger Green, Coyote & Tan
- Fastex® female buckles included – provides anchoring points for dual bungee and quick release attachment to users' tactical body armor (i.e., remove QuikDon™ collar and support shield weight by tactical vest/kit drag strap or MOLLE)
- Permanent Velcro® loop included in upper head protective region for users' choice of attaching electronic vision devices – no heavy windows and related hardware needed

Carry bag available – Custom Identification Decals and Insignias available

Construction includes use of protective coatings, adhesives, and paint which vary in applied thicknesses
– completed product weight generally within plus or minus 3% of weight specified

112 Koser Road, Lititz, PA 17543 - (855) 614-1800
www.bakerballistics.com - info@bakerballistics.com

Price List as Requested

jhoffman@bakerballistics.com

Fri 11/22/2019 11:51 AM

To: Robb Wickham <rwickham@ci.oak-park.mi.us>
Cc: 'Rick Armellino' <rarmellino@bakerballistics.com>

📎 4 attachments (2 MB)

1-2019 April - Agency Price List.pdf; 2-Alert-Printer friendly Ballistic Threat Saftety Alert.pdf; 3-Chart_Ballistics_MRAPS.pdf; 4-MRAPs X Info & Specs.pdf;

Hello Ofc. Wickham,

Thank you for your interest in the Baker Ballistics line of protective armored products. Nine advanced ballistic shield designs, four distinct levels of armored protection, and a host of high-quality accessories provide additional safety for use during any military, law enforcement or security mission. Design, engineering and manufacture of advanced protective shields is our **ONLY** business - the quality and protective capabilities of our patented protective armor designs are second to none!

NOTE: If your request for pricing relates to interest in the new and affordable model **MRAPS®-X level III++ rifle rated patrol shield featuring X-Alloy™** we are pleased to announce orders will be accepted beginning November 4th, 2019 at an introductory discounted price of **only \$1,795 per shield!** Pricing is valid on orders placed between November 4th and December 31st, 2019. Please note the current Baker Ballistics website and attached AGENCY price list have not yet been updated to display this brand-new model. MRAPS®-X deliveries will be commencing in mid-December.

The current 2019 factory direct law enforcement "Agency" price list is attached (1 pdf) and applicable for three models of handgun protective shields, six models of rifle protective shields, plus a wide variety of shield accessories. A **"Sole Source Justification"** is located on page three of the price list attachment. Shipping and insurance charges are included to all locations within the continental United States (CONUS), at no extra cost.

MRAPS® Series Advanced Rifle Protection - No Wheels Required

- Three rifle capable threat levels of protection offered in two sizes (6 total models)
- Click [HERE](#) to view **"The World's Most Advanced Rifle-Rated Shields"** YouTube video presentation of the entire rifle rated line of MRAPS® Series products

All six models of MRAPS® Series rifle rated shields can be hand carried without support, or carried with additional support provided by use of two patented and innovative weight support systems. Both methods provide users of all six MRAPS® Series shield users hands-free capability and enhanced ability to deliver accurate aimed gunfire upon threat:

- Dual-Bungee Quick Release system (included)
- The Reaper™ zero-gravity exoskeleton support system (optional).

The Reaper™ exoskeleton seamlessly attaches without modifications to all six models of MRAPS® Series rifle rated shields - truly a game-changer for conducting high-speed and/or long-term clearing operations without operator fatigue.

When tactics dictate a shield user in motion will never be presenting weapons on the run, all three MRAPS® Series extra large (XL) sized models (levels III+, III++ or IV) can be purchased setup for dedicated-man two-handed carry - retaining support assistance of the Dual Bungee Quick Release system, and/or use of The Reaper™ exoskeleton for weightless operations - both hands only position the shield at the desired height and angle.

All six MRAPS® Series shields include standard exoskeleton support hookup capability. If desired, The Reaper™ exoskeleton accessory can be purchased for use at a later date if desired.

If any of the three MRAPS® Series XL sized models will be used supported by the optional The Reaper™ exoskeleton with weapon presented 100% of the time, the Reaper Optimized Handle System (ROHS) is an excellent optional accessory that specifically:

- Increases shield control during physical encounters with hostile individuals
- Provides an exceptionally stable platform for increased weapon accuracy

A confidential law enforcement viewing only "Ballistic Threat Safety Alert" white paper is attached (2 pdf's - viewing and printing versions) and relevant to all lightweight polyethylene based composite armor, including many popular shields and body armor plate inserts. Research confirming increased rifle assaults on American LE officers and the widespread availability of dangerous (and inexpensive) rifle ammunition is documented and disclosed.

Baker Ballistics looks forward to adding your personnel to the growing list of police and military end-users of our protective products. Contact us for further information - learn why Baker Ballistics armor products are being described as the most significant improvement to officer safety of the 21st Century!

Stay safe,
Jerry Hoffman
General Manager

Baker Ballistics, LLC
112 Koser Road
Lititz, PA 17543
855-614-1800
<http://www.bakerballistics.com/>

First Name:	Robb
Last Name:	Wickham
Email:	rwickham@oakparkmi.gov
Phone:	248-431-6667
Military / Law Enforcement:	Yes
Rank :	Patrolman
Agency Name:	Oak Park Public Safety



CITY OFFICES CLOSED

Tuesday, December 24
Wednesday, December 25



OAK PARK LIBRARY CLOSED

Tuesday, December 24
Wednesday, December 25

HAPPY HOLIDAYS!



HAPPY HOLIDAYS!



Trash Collection will be delayed one day due to the holiday.



CITY OFFICES CLOSED

Tuesday, December 31

Wednesday, January 1

OAK PARK LIBRARY CLOSED

Tuesday, December 31

Wednesday, January 1



Trash Collection will be delayed one day due to the holiday.