

Oak Park City Council Agenda

March 16, 2020





AGENDA
REGULAR CITY COUNCIL MEETING
38th CITY COUNCIL
OAK PARK, MICHIGAN
March 16, 2020
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 March 2, 2020
- B. Special City Council Meeting Minutes of March 2, 2020
- C. Parks and Recreation Commission Meeting Minutes of January 15, 2020
- D. Board of Review Organizational Meeting Minutes of March 3, 2020
- E. Request to approve an agreement with the Road Commission for Oakland County for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield
- F. Request payment of invoices from OHM Advisors for Bridge Enhancements and Safe Routes to Schools Preliminary Engineering for the total amount of \$35,140.75
- G. Payment Application No. 2 for the 2019 Sewer & Catch Basin Cleaning & TV Inspection Project, M-700 to Doetsch Environmental Services of Warren, MI. for the amount of \$158,950.07
- H. Licenses - New and Renewals as submitted for March 16, 2020

6. RECOGNITION OF VISITING ELECTED OFFICIALS

7. SPECIAL RECOGNITION/PRESENTATIONS:

- A. Census Complete Count Committee Presentation

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 April 1, 2020 thru June 30, 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 \$14,430.34

12. BIDS:

- A. Request to award the bid for the 2020 Landscape Maintenance Project, M-708 to Commercial Grounds Services, of Redford, MI, for the total amount of \$49,920

13. **ORDINANCES:** None

14. **CITY ATTORNEY:**

15. **CITY MANAGER:**

Department of Public Works

A. Request to approve the contract extension offer from Xpert Lawn and Snow, LLC for the 2020 Lawn Maintenance Contract, M-709 for a total amount of \$108,596.00

Finance

B. Resolution authorizing 2020 Unlimited Tax General Obligation Refunding Bonds

Special Projects/Recreation

C. Request to approve a resolution supporting the application for the Michigan Natural Resources Trust Fund Grant that would partially fund the Nine Mile Connector Park on Nine Mile Road, east of Scotia

D. Request to approve a resolution supporting the application for the Michigan Land and Water Conservation Trust Fund Grant that would partially fund the development of the Nine Mile Connector Park on Nine Mile Road, east of Scotia

Economic Development and Communications

E. Update on Tax Foreclosed Properties – FPJ Investments

F. Update on Tax Foreclosed Properties – HP Snap

Administration

G. Discussion regarding upcoming Oak Park millage renewals

H. Coronavirus update

16. **CALL TO THE AUDIENCE**

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

17. **CALL TO THE COUNCIL**

18. **ADJOURNMENT**

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



**CITY OF OAK PARK, MICHIGAN
REGULAR COUNCIL MEETING OF THE
38th OAK PARK CITY COUNCIL
March 2, 2020
7:00 p.m.**

MINUTES

The meeting was called to order at 7:00 p.m. 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 Weiss,
Council Member Edgar

ABSENT: Council Member Radner

OTHERS

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

APPROVAL OF AGENDA:

CM-03-056-20 (AGENDA ITEM #4) ADOPTION OF THE AGENDA AS PRESENTED – APPROVED

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

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

MOTION DECLARED ADOPTED

CONSENT AGENDA:

CM-03-057-20 (AGENDA ITEM #5A-E) CONSENT AGENDA - APPROVED

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

- A. Regular City Council Meeting Minutes of February 17, 2020 **CM-03-058-20**
- B. Special City Council Meeting Minutes of February 17, 2020 **CM-03-059-20**
- C. Recycling and Environmental Conservation Commission Meeting Minutes of August 15, 2019 **CM-03-060-20**
- D. Request to approve Payment Application No. 2 for the 2018 Joint and Crack Sealing Project, M-681 to Michigan Joint Sealing, Inc. of Farmington Hills, MI in the amount of \$9,245.63 **CM-03-061-20**
- E. Licenses - New and Renewals submitted for March 2, 2020 **CM-03-062-20**

**MERCHANT'S LICENSES – March 2, 2020
(Subject to All Departmental Approvals)**

<u>NEW MERCHANT</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
PUREPOINT PHARMACY	15075 LINCOLN 110	\$150.00	PHARMACY
THE D LOFT CAFÉ	13710 W. NINE MILE	\$150.00	RESTAURANT, CARRY OUT
<u>2020 RENEWALS</u>	<u>ADDRESS</u>	<u>FEE</u>	<u>BUSINESS TYPE</u>
HUNGTINGTON CLEANERS	12980 CAPITAL	\$150.00	WINDOW TREATMENT DIVISION
POE RESTORATION	21620 COOLIDGE 200	\$150.00	COMMERCIAL MASONRY RESTORATION
WATERPROOFING			
XQUISITE STYLZ LLC	22111 COOLIDGE	\$225.00	RETAIL
SAHARA RESTAURANT	24770 COOLIDGE	\$150.00	RESTAURANT
TUBBY'S	13740 EIGHT MILE	\$187.50	SUB SHOP/SANDWICH SHOP
WEATHERGARD WINDOW FACTORY	14350 EIGHT MILE	\$150.00	HOME IMPROVEMENT
DISCOUNT HYDRO	14370 EIGHT MILE	\$150.00	GARDENING SUPPLY WHOLESALE
HARTWELL CEMENT COMPANY	21650 FERN	\$150.00	COMMERCIAL CONCRETE CONSTRUCTION
MCDONALD'S	21000 GREENFIELD	\$150.00	QUICK SERVICE RESTAURANT
TO GO CAFE	21700 GREENFIELD 132	\$150.00	CONVENIENCE STORE
FINDINGS OUTLET	21990 GREENFIELD 100	\$150.00	JEWELER SUPPLIES
MOTOR CITY SOUL FOOD	24790 GREENFIELD	\$187.50	CARRY OUT RESTAURANT
STEPPING OUT HAIR AND NAIL SALON	25266 GREENFIELD	\$150.00	HAIR AND NAIL SALON
OXFORD HILL PARTNERS	25900 GREENFIELD 232	\$150.00	MARKETING CONSULTING
METROPOLITAN DRY CLEANERS	26126 GREENFIELD	\$150.00	DRY CLEAN AND LAUNDRY SERVICE
SANDLER CHIROPRACTIC	15400 LINCOLN 3	\$150.00	CHIROPRACTIC SERVICES
HAIR UNIQUE	8138 NINE MILE	\$150.00	HAIR SALON
GREAT HANDS MASSAGE	8230 NINE MILE	\$150.00	MASSAGE THERAPY
MARGARET HEPKE D.O	8750 NINE MILE	\$150.00	PHYSICIANS OFFICE
DON'S DONE-RITE AUTO WASH	10250 NINE MILE	\$150.00	EXTERIOR AUTOWASH
IT'S ALL ABOUT YOU	10810 NINE MILE	\$150.00	BEAUTY AND BARBERSHOP

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

MOTION DECLARED ADOPTED

RECOGNITION OF VISITING ELECTED OFFICIALS: None

SPECIAL RECOGNITION/PRESENTATIONS:

(AGENDA ITEM #7A) Mayor McClellan and Council presented a proclamation to Jack Kaufman honoring his 100th Birthday.

(AGENDA ITEM #7B) James Stottlemeyer from Ferndale Schools was present to provide information about two ballot proposals that will be on the March 10, 2020 ballot.

(AGENDA ITEM #7C) Oakland County Treasurer Andy Meisner provided information regarding foreclosure prevention and related County programs.

PUBLIC HEARINGS: None

COMMUNICATIONS: None

SPECIAL LICENSES: None

ACCOUNTING REPORTS: None

BIDS:

CM-03-063-20 (AGENDA ITEM #12A) REQUEST TO AWARD THE BID FOR THE 2020 JOINT AND CRACK SEALING PROJECT, M-698 TO MICHIGAN JOINT SEALING, INC. OF FARMINGTON HILLS, MI IN THE AMOUNT OF \$144,331.45 - APPROVED

Motion by Burns, Seconded by Weiss, CARRIED UNANIMOUSLY, to award the bid for the 2020 Joint and Crack Sealing Project, M-698 to Michigan Joint Sealing, Inc. of Farmington Hills, MI in the amount of \$144,331.45.

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

MOTION DECLARED ADOPTED

ORDINANCES: None

CITY ATTORNEY: No Report

CITY MANAGER:

Department of Public Works

CM-03-064-20 (AGENDA ITEM #15A) REQUEST TO APPROVE A CHANGE ORDER FOR THE 2020 SEWER LINING PROJECT, M-703 TO INLAND WATERS POLLUTION CONTROL, INC. OF DETROIT, MI FOR THE AMOUNT OF \$63,840.00 - APPROVED

Motion by Burns, Seconded by Weiss, CARRIED UNANIMOUSLY, to approve a change order for the 2020 Sewer Lining Project, M-703 to Inland Waters Pollution Control, Inc. of Detroit, MI for the amount of \$63,840.00.

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

MOTION DECLARED ADOPTED

CM-03-065-20 (AGENDA ITEM #15B) REQUEST TO APPROVE PROPOSED CHANGE ORDER NO. 1 FOR THE 2019 LEAD WATER SERVICE REPLACEMENT PROJECT, M-701 TO D'ANGELO BROTHERS INC. OF NORTHVILLE, MI FOR THE AMOUNT OF \$13,355.00 - APPROVED

Motion by Burns, Seconded by Weiss, CARRIED UNANIMOUSLY, to approve proposed Change Order No. 1 for the 2019 Lead Water Service Replacement Project, M-701 to D'Angelo Brothers Inc. of Northville, MI for the amount of \$13,355.00.

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

MOTION DECLARED ADOPTED

Administration

(AGENDA ITEM #15C) City Clerk Norris discussed the upcoming March 10, 2020 Presidential Primary Election.

(AGENDA ITEM #15D) City Manager Tungate provided a CDC update on the coronavirus.

CALL TO THE AUDIENCE:

Amanda Klein from Hazel Park presented information from United Way regarding resources on health care, child care, prescription assistance, food and other services that can be accessed by calling 211.

Oak Park resident Tom Zerafa thanked the City for honoring Jack Kaufman on his 100th birthday.

CALL TO THE COUNCIL:

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the meeting at 7:55 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
March 2, 2020
5:30 PM**

MINUTES

The Special Meeting was called to order at 5:34 P.M. 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 Weiss, Council Member Edgar

ABSENT: Council Member Radner, Mayor Pro Burns

OTHERS

PRESENT: City Manager Tungate, City Clerk Norris, Director of Strategic Planning and Special Projects VanVleck, Assistant City Manager Yee, Finance Director Crawford, Economic Development and Communications Director Marrone

SPECIAL BUSINESS:

(AGENDA ITEM A) Strategic Planning.

Director of Strategic Planning and Special Projects VanVleck and Council discussed goals, objectives and action items for the Oak Park Strategic Plan..

CALL TO THE AUDIENCE:

There were no members of the audience wishing to speak.

ADJOURNMENT:

There being no further business to come before the City Council, Mayor McClellan adjourned the special meeting at 6:36 P.M.

T. Edwin Norris, City Clerk

Marian McClellan, Mayor



CITY OF OAK PARK

Department of Recreation

Mayor
Marian McClellan
Mayor Pro Tem
Carolyn Burns
Council Members
Solomon Radner
Regina Weiss
Julie Edgar
City Manager
Erik Tungate

Parks and Recreation Commission

PARKS AND RECREATION COMMISSION REGULAR MEETING: January 15, 2020, AT COMMUNITY CENTER

I. Meeting called to order at 7:03 p.m. by Patrick North.

Members present: Patrick North, Beverly Wiggins, Alexander Simpson, Andrew Cissell, Juanita Bell, Mickey Alderman, Dwight Thomas, Diane Spiller

Members absent: Theresa Henderson

Staff members present: Laurie Stasiak

Councilmembers present: Julie Edgar

II. Approval of Agenda for January 15, 2020.

Motion by Alexander to ACCEPT.

Seconded by Mickey.

PASSED.

III. Approval of minutes of Parks and Recreation Commission Meeting of December 18, 2019.

Motioned by Alexander to ACCEPT.

Seconded by Juanita.

PASSED.

IV. Council updates

1. Julie Edgar will post on social media – Winterfest and need for volunteers.

V. Recreation Updates – Laurie Stasiak, Recreation Director

1. All current events are selling out.

2. A second chair yoga class has been added.

3. The next senior tea will be on Valentine's Day, with a presentation from the DIA with a "To Die Upon A Kiss" theme.

4. Daddy/Daughter Dance is Sunday, Feb. 9.

5. Basketball & sports: new this year is a high school age team; Berkley's School District Norup Elementary is being used for some games and practices. The first trip to a Pistons game sold out. David Pitts, coordinator, is working on summer programming and things look exciting.

6. Volunteers still needed for Winterfest – sign up for responsibilities. There will be cookie decorating, s'more making, hot chocolate, sloppy joe's, open skating at the ice rink, wagon rides pulled by horses, reindeer petting etc.

7. A connector park will be constructed to connect to the neighborhood to the south of Nine Mile to the linear path and parks towards the two pocket parks. The City is applying for two DNR Grants for this project.

8. Community visioning meetings: Jan. 21 from 5-7 p.m. and Jan. 24 from 2-4 p.m. – we should come to these meetings and hear public input. We would like to start the discussions for a community splash pad. More discussion in future Parks and Recreation Commission meetings.

9. Laurie will present to Council on Jan. 21 at 7 p.m. the proposal for the carnival. The company is Skerbeck Family Carnival and the dates for Summer Blast are June 12-14. There will be a BBQ competition and mini pub this year. The City of Oak Park is celebrating its 75 year anniversary. We're looking for sponsors for this event.

VI. New Business

1. City of Oak Park 5 year Strategic Planning - Crystal VanVleck, Director of Strategic Planning is asking for everyone in the city to fill out the survey on the city's website for public input for the City's 5 year strategic Plan

2. Election Results for our Commission:

a. Patrick North: Chairperson

b. Andrew Cissell: Vice Chairperson

c. Beverly Wiggins: Secretary

3. Dog Park: Andrew passed out West Bloomfield Parks & Recreation Dog Park information, City of Royal Oak, Mark Twain's Dog Park rules, Laurie passed out Ann Arbor's Recommendations and Guidelines for a Dog Park and The Trust for Public Land Dog Park information, along with Councilmember Julie Edgar who had information to share on Dog Parks. Future discussions on a possible site, community interest group, community input meetings, polices, rules, concerns, maintenance, etc.

Motion to ADJOURN meeting by Mickey.

Seconded by Andrew.

Motion APPROVED.

Meeting ADJOURNED at 8:14 p.m.

Respectfully submitted by Beverly Wiggins, Recording Secretary.

Future meetings: Feb. 19 & March 18, 2020, at 7 p.m. in Meeting Room #1.

**2020 Board of Review Organizational Meeting
March 3, 2020**

AGENDA

Board of Review Members:

Tannis Cummings	24341 Jerome- NOT PRESENT
Herschel Goldstein	23561 Radclift
James Gulley	23750 Coyle
Zakiya Hollifield	23401 Radclift
Craig McCrary	21630 Westhampton- NOT PRESENT
Phyllis Mackay	15240 Burton

1. Meeting was called to order at 5:45 p.m. in the West Conference Room by Aaron Powers
2. Board of Review Schedule

Monday, March 9, 9-1 pm, 3-7 pm
Wednesday, March 11, 6-8 pm
Monday, March 23, 9-12:00 pm, 1-4 pm

- **Coordinate** with BOR members any dates and/or **times they are not available.**

- Elect 2 Chairpersons

All March BOR sessions are tentatively scheduled to be held in the west City Hall Conference Room.

3. Legislation impacting 2020 Assessments and Board of Review

Bulletin # 17 of 2019 (Inflation Rate Multiplier for use in the 2020 capped value formula & Procedural Changes for 2020 Assessment Year.

4. Discussion of 2020 Assessments

- Used **two year sales study** this year (April 1, 2017 thru March 31, 2019). The number of residential sales used in the study has steadily increased the past few years.

- Based on the 2 year sales study, following is the average increase in assessments for 2020:

Residential	approximately (15%)
Commercial	approximately (5%)
Industrial	approximately (3%)

As you are aware, these are only averages and the change in assessments for 2020 will vary greatly from area to area of the city as some properties will see increases higher than 15% and other areas will see lower increases in their assessed value.

Reminder to BOR members that the taxable value must be calculated as follows:

2020 CAPPED VALUE = (2019 Taxable Value – LOSSES x 1.019 + ADDITIONS)

Remember: The Taxable Value can never be higher than the Assessed Value.

Discuss information that our office will provide to assist BOR – We are working with the IT Department in order to have a laptop available for use during the meetings. This will eliminate the need for numerous paper copies. **Remember, the comps/sales data is not intended for public discussion.** Is there anything else the BOR would like to have at their disposal?

The Real Property Change of Assessment Notices have been mailed February 21 and the Personal Property Notices were mailed February 28.

5. Review Veterans Exemption Affidavits and approve/deny

6. Operating policies for 2020 Board of Review

- Open Meetings Act

Appointment Policy

a. If the board concurs, we will schedule appointments at 10 minute intervals (last year for people appealing 2 – 3 properties we gave them 1 time slot - never more than 2 or 3 slots per person which saved appointment times for others). Because we are scheduling appointments in 10 minute intervals, and in an attempt to stay on time, I suggest that the BOR chairperson - greet the petitioner - administer oath - ask them what information they would like to present to the BOR - thank them for coming, tell them you will review their information and they will be getting the Board's decision, in the mail, within the first couple of weeks in April. (Even though we want to stay on schedule, I would still expect the BOR to ask any pertinent questions they may have concerning the property and/or information presented, but due to the 10 minute scheduling intervals, there is not time for a lot of back and forth debate).

b. Discuss July and December BOR starting time and appointment intervals (started both sessions last year at 5:30 p.m. Used 10 minute intervals which seemed to work out well.

- 2020 City of Oak Park Poverty Exemption Policy and Application (in hand out)

- Procedure for accepting late filed Personal Property statements (recommend we do the same as last year where our office will accept and review each statement filed and present to the BOR a recommendation to accept or deny the statement as filed). For those appearing in person, take statement and tell them the Board will review and

they will receive the Board's decision in the mail within the first couple of weeks in April.

- BOR Decisions – handle the same as in the past
 - a. The assessor's office will provide the BOR all forms required by the State Tax Commission A motion must be made on each petition regardless of whether there is a change in value
 - b. Voting - a **YES VOTE** will indicate that the member **agrees with the motion** and a **NO VOTE** will only be cast if a member disagrees with the motion

7. Motion to Adjourn - motion by Goldstein, seconded by Hollifield, all ayes. The meeting was adjourned at 6:15 p.m.



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 16, 2020

AGENDA #

SUBJECT: Maintenance agreement with the Road Commission for Oakland County for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield.

DEPARTMENT: Department of Public Works - *KJY*

SUMMARY: The Road Commission for Oakland County has offered to compensate the City of Oak Park \$17,707.35 this season for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield. We would be required to sweep these roads three times per year and perform litter picking and lawn mowing services five times per year.

FINANCIAL STATEMENT: N/A

RECOMMENDED ACTION: It is recommended that the City Council approve the attached agreement with the Road Commission for Oakland County for street sweeping, litter picking, and lawn mowing services on Greenfield Road from Eight to Ten Mile Roads and on Ten Mile Road from Greenfield to Maplefield.

APPROVALS:

City Manager: *[Signature]*

Department Director: *[Signature]*

Finance Director: *[Signature]*

Legal: _____

Budgeted

EXHIBITS: Agreement



QUALITY LIFE THROUGH GOOD ROADS:
ROAD COMMISSION FOR OAKLAND COUNTY
"WE CARE."

Board of Road Commissioners

Ronald J. Fowkes
Commissioner

Gregory C. Jamian
Commissioner

Andrea LaLonde
Commissioner

Dennis G. Kolar, P.E.
Managing Director

Gary Plotrowicz, P.E., P.T.O.E.
Deputy Managing Director
County Highway Engineer

Highway Maintenance
Department

2420 Pontiac Lake Road
Waterford, MI 48328

248-858-4881

FAX
248-858-7607

www.rcocweb.org

March 4, 2020

Mr. Kevin Yee, City Engineer
Director of Public Works
City of Oak Park
10600 Capital
Oak Park MI 48237-2029

RE: 2020 Summer Maintenance Agreement

Dear Mr. Yee:

Attached are two copies of a Summer Maintenance Agreement between the Road Commission for Oakland County and the City of Oak Park for sweeping on certain roads in the City of Oak Park (see Exhibit A). The frequency of the sweeping activity for this year remains at 3 sweepings.

Please note: We are requesting that the City invoice the Road Commission for 65% of the total contract amount on September 15, 2020, and invoice for the remaining 35% upon completion of the last maintenance activity.

If the agreement is satisfactory, please attach certified copies of the resolution of approval by your City Council, and return the two signed copies to this office for approval by the Board of Road Commissioners. One fully signed copy will be returned to you.

Please submit your proof of liability insurance that covers this agreement and particularly covers your personnel and equipment working on county roads under the jurisdiction of the Board of Road Commissioners. We will also require a current Certificate of Membership in the Michigan Municipal Workers Compensation Fund. If there are any changes in the coverage during the term of this agreement, we must be notified of these changes.

The Board of County Road Commissioners and I extend our appreciation to you, the City Council and your road employees, for the fine work that has been done in connection with past agreements, and we want to continue to cooperate with you in any way that we can.

Also, please note that the prices in Exhibit A are reflective of our current bids. If you have any questions, please call.

Sincerely,

Darryl M. Heid, P.E.
Director of Highway Maintenance

DMH/gg
attachment

2020 SUMMER MAINTENANCE AGREEMENT
CITY OF OAK PARK

Under 1951 PA 51, As Amended

This Summer Maintenance Agreement ("Agreement") is made this ____ day of _____, 2020, between the Board of County Road Commissioners of the County of Oakland, State of Michigan, a public body corporate, (hereinafter variously referred to as the "Board and as the "Road Commission for Oakland County") and the **City of Oak Park**, Oakland County Michigan, a Michigan municipal corporation hereinafter referred to as the "City."

WHEREAS, certain county primary and local roads more specifically set forth in Exhibit A, attached hereto, are under the jurisdiction and control of the Board and are located within or adjacent to the City; and

WHEREAS, The City desires to be responsible for certain maintenance of said roads under the terms of this Agreement and the Board is willing to participate in the cost thereof as provided in Section III of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants set forth herein as provided, it is hereby agreed as follows:

I

The City hereby agrees to be responsible for performing Summer Maintenance of certain roads under the terms of this Agreement, and the Board agrees to participate in the cost thereof as provided in Section III of this Agreement. "Summer Maintenance," herein required to be performed by City, shall mean the work and services specified in Exhibit B hereto and this Agreement. All maintenance work and services performed by the City shall be in accordance with the Board's minimum maintenance standards and this Agreement.

II

The Board has determined and specified the equipment and personnel necessary to provide the Summer Maintenance and the City has acquired the necessary equipment and personnel so specified. The City shall keep accurate and uniform records of all Summer Maintenance work performed pursuant to this Agreement. The Board shall have the right to audit City accounts and records insofar as such documents concern this Agreement and the work and services performed and to be performed hereunder.

III

In consideration of the Summer Maintenance by the City, the Board hereby agrees to pay to the City the sum of **\$17,707.35** as set forth in Exhibit A, attached hereto and made a part hereof. Such amounts are to be used by the City for Summer Maintenance. Payments are to be made by the Board to the City as follows:

65% on September 15, 2020
35% upon completion of the last Summer Maintenance activity

The making of said payments shall constitute the Board's entire obligation in reference to Summer Maintenance.

IV

It is specifically understood and agreed by the City and the Board that by undertaking to perform Summer Maintenance of certain county primary roads, the City does not assume the Board's legal duty to keep said roads in such condition as to be in accordance with MCLA 224.21, reasonably safe and convenient

keep said roads in such condition as to be in accordance with MCLA 224.21, reasonably safe and convenient for public travel, other than as may relate to the work and service to be performed as listed in Section I above, and the City hereby agrees to hold harmless, represent, defend with counsel acceptable to the Board, and indemnify the Board; the County of Oakland; the Office of the Oakland County Water Resources Commissioner and any and all applicable drainage districts(s); the Michigan State Department of Transportation and the Transportation Commission; any and all local units(s) of government within which the roads subject to this Agreement are located, and the respective officers, agents and employees of all of the foregoing, against any and all claims, charges, complaints, damages, or causes of action for (a) public or private property damage, (b) injuries to persons, or (c) other claims, charges, complaints, damages or causes of action arising out of the performance or non-performance of the activities which are the subject matter of this Agreement, both known and unknown, whether during the progress or after the completion thereof. However, this hold harmless provision does not apply in so far as any claim or suit is alleged to be, or demonstrated to be, the result of a defect in highway design or condition and not related to the Summer Maintenance activities set out in Section I. Further, since the Board has the statutory responsibility for maintenance of the roads under this Agreement, it is the intent of the parties that the delegation by this Agreement of those maintenance responsibilities to the City provide immunity to the City as an agent of the County. Therefore, the City falls within the governmental immunity protection of the County.

During that part of the year that the City is providing Summer Maintenance under Section I, the City agrees to notify the Board within 30 days, should it become aware of defects or maintenance requirements in the roads set forth in Exhibit A, if said defects or maintenance requirements are not Summer Maintenance subject to this Agreement.

V

The City shall acquire and maintain, during the term of the Agreement, statutory worker's compensation, employer's liability, automobile and comprehensive general liability insurance coverages, and such other insurance coverages, as described in Exhibit C attached hereto, covering the Board's liability for any and all claims arising out of the City's performance or non-performance of the activities which are the subject matter of this Agreement, and these coverages shall be obtained and maintained in accordance with the requirements set forth in Exhibit C attached hereto and made a part hereof and shall be primary and non-contributory.

VI

The City further agrees to comply with all applicable laws and regulations, including laws and regulations of the State of Michigan for safeguarding the air and waters of the State. In particular, City facilities and operations must meet the provisions of Part 5 (Spillage of Oil and Polluting Materials) rules promulgated pursuant to Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. (Rules R324.2001 through R324.2009 address release prevention planning, secondary containment, surveillance, and release reporting requirements).

VII

In accordance with Michigan 1976 PA 453, as amended, and 1976 PA 220, as amended, the City covenants not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status or because of a disability that is unrelated to the individual's ability to perform the duties of the particular job or position, and to require a similar covenant on the part of any subcontractor employed in the performance of the Agreement. A breach of this covenant may be regarded as a material breach of this Agreement.

VIII

City shall utilize the provisions of the Federal E-Verify Program to verify the work authorization status of all newly hired employees; and the Road Commission for Oakland County may terminate the contract for failure of City to so comply with the Federal E-Verify Program.

IX

It is the intention of the parties hereto that this Agreement is not made for the benefit of any third party.

It is anticipated that subsequent agreements regarding Summer Maintenance activities will be executed annually by the Parties hereto.

The terms and conditions of this Agreement shall become effective as of April 1, 2020, and shall continue in full force and effect until a subsequent Summer Maintenance agreement has been executed by the parties hereto or until this Agreement is terminated, as set forth below.

In the event that a subsequent Summer Maintenance agreement has not been executed by the parties hereto on or before October 1, 2020, either party may terminate this Agreement by providing the other party hereto with written notice of intent to terminate, at least thirty (30) days prior to the date of termination.

This Agreement is executed by the Board at its meeting of _____, and by the City by authority of a resolution of its governing body, adopted _____, (copy attached as Exhibit D).

Witnesses:

CITY OF OAK PARK
A Municipal Corporation

By: _____

Its: _____

By: _____

Its: _____

Witnesses:

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF OAKLAND,
A Public Body Corporate

By: _____

Its: _____

By: _____

Its: _____

EXHIBIT A

2020 SUMMER MAINTENANCE AGREEMENT

CITY OF OAK PARK

	<u>Sweeping</u>
Greenfield Road, from Eight Mile Road to Ten Mile Road. (Inside and outside in both directions)	6.74 Curb Miles
Ten Mile Road, from Greenfield Road to Maplefield. (Inside and outside and turnarounds in both directions)	8.72 Curb Miles
Total	15.46 Curb Miles
<u>Sweeping</u> : 15.46 Curb Miles x \$175.00 = \$2,705.50 x 3 Sweepings =	\$ 8,116.50
<u>Mowing</u> : 5 mowings @ \$1,349.86 per mowing =	\$ 6,749.30
<u>Litter Pickup</u> : 5 litter pickups @ \$568.31 =	<u>\$ 2,841.55</u>
Total Contract	\$17,707.35

EXHIBIT B

2020 SUMMER MAINTENANCE AGREEMENT

CITY OF OAK PARK

WORK TO BE PERFORMED:

1. Sweep all roads listed in Exhibit A, in both directions of travel and around islands, as provided in this Agreement, three (3) times (once between April 15th and May 15th; once between July 15th and August 15th and once between September 15th and October 15th).
2. Cut weeds and sweep all islands located along all roads listed in Exhibit A, where applicable.
3. Pick up litter, mow grass and cut weeds within the right-of-way along all roads listed in Exhibit A.
4. The City may at its own expense sweep, cut weeds and pick up litter more frequently, subject to the other terms and conditions of this Agreement, including, without limitation, the indemnification and insurance provisions.



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 16, 2020

AGENDA #

SUBJECT: Payment request from OHM Advisors for Engineering Consulting Services.

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

SUMMARY: Attached are invoices from OHM Advisors for the projects listed below:

Project	This Period	Prior Billings	To Date	Current Contract	Account Number
Bridge Enhancements	\$12,546.25	\$72,088.50	\$84,634.75	\$89,200.00	202-18-479-801
Safe Routes to School Preliminary Eng.	\$17,729.00	\$61,107.75	\$78,836.75	\$79,000.00	202-18-479-970
Totals	\$35,140.75	\$133,196.25	\$163,471.50	\$168,200.00	

RECOMMENDED ACTION: It is recommended that the invoices from OHM Advisors for the above listed projects be approved for the total amount of \$35,140.75. Funding is available in the above listed account.

APPROVALS:

City Manager: _____

Department Director: *KJY* _____

Finance Director: *SA* _____

City Attorney: _____ N/A _____

Budgeted

EXHIBITS: Invoices



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

Invoice Date: 02/05/2020
Invoice #: 211287
Project: 0037-19-0022

Project Name: Safe Routes to School - Design

For Professional Services Rendered through: 1/25/2020

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Survey	19,048.00	18,597.50	450.50	0.00
Cadd	13,300.00	10,527.25	2,772.75	2,023.50
Transportation	33,552.00	19,528.75	14,023.25	7,852.50
Municipal	12,500.00	11,904.25	595.75	115.00
Subconsultant	600.00	550.00	50.00	0.00
Amount Due This Invoice **	79,000.00	61,107.75	17,892.25	9,991.00

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



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

Invoice Date: 02/05/2020
 Invoice #: 211287
 Project: 0037-19-0022

Cadd

Fixed Rates Labor

<i>Classification / Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Technician II GLORIA SALA-VILARDELL	14.25	98.0000	1,396.50
Technician IV JOSEPH J. KIDD	4.75	132.0000	627.00
Fixed Rates Labor subtotal	19.00		2,023.50
Total Cadd			2,023.50

Transportation

Fixed Rates Labor

<i>Classification / Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate MARK R. LOCH	8.50	178.0000	1,513.00
Graduate Engineer I ANDREW MEUX	8.00	115.0000	920.00
Graduate Engineer III CARA KENNEDY	11.00	130.0000	1,430.00
Professional Engineer/Architect II KEVIN RESCHKE	8.50	145.0000	1,232.50
RANDALL WILSON	5.00	145.0000	725.00
Technician II ANDREW MEUX	9.00	98.0000	882.00
Technician III ANDREW SHERWOOD	10.00	115.0000	1,150.00
Fixed Rates Labor subtotal	60.00		7,852.50
Total Transportation			7,852.50

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD
 LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
 F 734.522.6427

OHM-Advisors.com



Municipal			
Fixed Rates Labor			
<i>Classification / Employee Name</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Graduate Engineer I HANNAH McMANUS	1.00	115.0000	115.00
Total Municipal			115.00

Total Project: 0037190022 - Safe Routes to School - Design **9,991.00**

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD

LIVONIA, MICHIGAN 48150-1512

T 734.522.6711

F 734.522.6427

OHM-Advisors.com



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

Invoice Date: 03/05/2020
Invoice #: 212105
Project: 0037-19-0022

Project Name: Safe Routes to School - Design

For Professional Services Rendered through: 2/22/2020

<i>Description</i>	<i>Fee</i>	<i>Prior Billed</i>	<i>Total Available</i>	<i>Current Billing</i>
Survey	20,000.00	18,597.50	1,402.50	450.00
Cadd	12,348.00	12,550.75	0.00	661.50
Transportation	33,552.00	27,381.25	6,170.75	6,163.25
Municipal	12,500.00	12,019.25	480.75	463.25
Subconsultant	600.00	550.00	50.00	0.00
Amount Due This Invoice **	79,000.00	71,098.75	7,901.25	7,738.00

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD
LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
F 734.522.6427

OHM-Advisors.com



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

Invoice Date: 03/05/2020
 Invoice #: 212105
 Project: 0037-19-0022

Survey

Fixed Rates Labor

Classification / Employee Name

	Hours	Rate	Amount
Surveyor III			
SAMEER A. HAMAD	2.00	110.0000	220.00
	2.00	115.0000	230.00
Fixed Rates Labor subtotal	4.00		450.00
Total Survey			450.00

Cadd

Fixed Rates Labor

Classification / Employee Name

	Hours	Rate	Amount
Technician II			
GLORIA SALA-VILARDELL	6.75	98.0000	661.50
Total Cadd			661.50

Transportation

Fixed Rates Labor

Classification / Employee Name

	Hours	Rate	Amount
Associate			
MARK R. LOCH	4.00	178.0000	712.00
Graduate Engineer III			
CARA KENNEDY	3.00	130.0000	390.00
	11.75	135.0000	1,586.25
Professional Engineer/Architect II			
RANDALL WILSON	3.00	145.0000	435.00
Sr. Associate			
KEVIN MAILLARD	1.75	190.0000	332.50
Technician II			
ANDREW MEUX	15.00	98.0000	1,470.00
Technician III			
ANDREW SHERWOOD	4.50	115.0000	517.50
	6.00	120.0000	720.00
Fixed Rates Labor subtotal	49.00		6,163.25

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD
 LIVONIA, MICHIGAN 48150-1512

T 734.522.6711
 F 734.522.6427

OHM-Advisors.com



				Total Transportation	6,163.25
Municipal					
Fixed Rates Labor					
Classification / Employee Name		Hours	Rate	Amount	
Associate					
JAMES STEVENS		0.25	183.0000	45.75	
Graduate Engineer I					
HANNAH McMANUS		0.50	115.0000	57.50	
Graduate Engineer II					
HANNAH McMANUS		1.50	130.0000	195.00	
Graduate Engineer III					
CARA KENNEDY		1.00	135.0000	135.00	
Technician III					
PEGGY C. ROBERTS		0.25	120.0000	30.00	
		Fixed Rates Labor subtotal	3.50	463.25	
				Total Municipal	463.25
Total Project: 0037190022 - Safe Routes to School - Design					7,738.00

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD

LIVONIA, MICHIGAN 48150-1512

T 734.522.6711

F 734.522.6427

OHM-Advisors.com



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

Invoice Date: 01/30/2020
Invoice #: 211127
Project: 0037-16-0021

Project Name: Bridge Enhancements

For Professional Services Rendered through: 1/18/2020

TASK 1: Bridge Construction Documents & Bid Materials	130.00
TASK 2: Bidding & CA/CE	12,416.25
TASK 3: Water Tower Branding	0.00
TASK 4: Redesign	0.00

Amount Due This Invoice ** 12,546.25

REMIT TO:

OHM Advisors

34000 PLYMOUTH RD

LIVONIA MICHIGAN 48150-1512

T 734.522.6711

F 734.522.6427

OHM.Advisors.com



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

Invoice Date: 01/30/2020
 Invoice #: 211127
 Project: 0037-16-0021

TASK 1: Bridge Construction Documents & Bid Materials

Fixed Rates Labor

Classification	Hours	Rate	Amount
Professional Engineer/Architect I	1.00	130.0000	130.00
Total TASK 1: Bridge Construction Documents & Bid Materials			130.00

TASK 2: Bidding & CA/CE

Fixed Rates Labor

Classification	Hours	Rate	Amount
Associate	0.75	183.0000	137.25
Graduate Engineer I	3.25	120.0000	390.00
Professional Engineer/Architect I	4.50	133.0000	598.50
	4.50	137.0000	616.50
Professional Engineer/Architect IV	1.00	180.0000	180.00
Technician II	33.75	98.0000	3,307.50
	67.50	100.0000	6,750.00
Technician IV	0.75	132.0000	99.00
	2.50	135.0000	337.50
Fixed Rates Labor subtotal			118.50
Total TASK 2: Bidding & CA/CE			12,416.25

Total Project: 0037160021 - Bridge Enhancements

12,546.25

REMIT TO:

OHM Advisors
 34000 PLYMOUTH RD
 LIVONIA, MICHIGAN 48150-1512
 T 734.522.6711
 F 734.522.6427
 OHM.Advisors.com



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 16, 2020

AGENDA#

SUBJECT: Payment Application No. 2 for the 2019 Sewer & Catch Basin Cleaning & TV Inspection Project, M-700.

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

SUMMARY: Attached is Payment Application No. 2 for the 2019 Sewer & Catch Basin Cleaning & TV Inspection Project, M-700. This project is cleaning and televising sewers for inspection in the areas shown on the attached map. This project is currently 72% complete.

FINANCIAL STATEMENT:

Original Contract Amount:	\$317,825.00
Total Completed to Date:	\$229,926.50
Less Retainage:	\$ 11,496.33
Net Earned:	\$218,430.17
Deductions:	\$ 0.00
Balance:	\$218,430.17
Payments to Date:	<u>\$ 59,480.10</u>
Amount Due Doetsch Env. Services:	\$158,950.07

RECOMMENDED ACTION: It is recommended that Payment Application No. 2 for the 2019 Sewer & Catch Basin Cleaning & TV Inspection Project, M-700 be approved to Doetsch Environmental Services of Warren, MI. for the amount of \$158,950.07. Funding is available in the Water and Sewer Fund No. 592-18-550-930.

APPROVALS:

City Manager: _____ *SC*

Department Director: _____ *KA*

Director of Finance: _____

Legal: _____ NA

Budgeted:

EXHIBITS: Payment Application No. 2, map

PAYMENT APPLICATION

PROJECT: 2019 SEWER & CATCH BASIN CLEANING & TV INSPECTION PROJECT
 OWNER: CITY OF OAK PARK, MICHIGAN
 CONTRACTOR: DOETSCH ENVIRONMENTAL SERVICES
 21221 MULLIN AVENUE
 WARREN, MI 48089

JOB NUMBER: M-700
 APPLICATION NO.: 2
 PERIOD ENDING: 1/31/2020

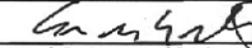
ITEM	DESCRIPTION	ORIGINAL BID QUANTITY		UNIT PRICE	PERIOD QUANTITY	PERIOD AMOUNT	QUANTITY TO DATE	AMOUNT TO DATE
1	Medium 8" Sewer Cleaning & TV Inspection	1,000	LFT	\$1.50	452	\$678.00	456	\$684.00
2	Medium 10" Sewer Cleaning & TV Inspection	9,500	LFT	\$1.50	8,947	\$13,420.50	8,996	\$13,494.00
3	Medium 12" Sewer Cleaning & TV Inspection	40,000	LFT	\$1.50	26,462	\$39,693.00	36,143	\$54,214.50
4	Medium 15" Sewer Cleaning & TV Inspection	24,100	LFT	\$1.50	13,596	\$20,394.00	19,288	\$28,932.00
5	Medium 18" Sewer Cleaning & TV Inspection	22,300	LFT	\$1.75	14,250	\$24,937.50	21,895	\$38,316.25
6	Medium 21" Sewer Cleaning & TV Inspection	9,500	LFT	\$1.75	6,496	\$11,368.00	7,466	\$13,065.50
7	Medium 24" Sewer Cleaning & TV Inspection	10,400	LFT	\$1.75	6,826	\$11,945.50	7,760	\$13,580.00
8	Medium 27" Sewer Cleaning & TV Inspection	3,100	LFT	\$1.75	2,644	\$4,627.00	3,095	\$5,416.25
9	Medium 30" Sewer Cleaning & TV Inspection	6,200	LFT	\$2.00	4,402	\$8,804.00	6,043	\$12,086.00
10	Medium 33" Sewer Cleaning & TV Inspection	1,400	LFT	\$2.00	674	\$1,348.00	876	\$1,752.00
11	Medium 36" Sewer Cleaning & TV Inspection	5,500	LFT	\$2.00	3,136	\$6,272.00	4,268	\$8,536.00
12	Medium 42" Sewer Cleaning & TV Inspection	2,000	LFT	\$4.00	1,628	\$6,512.00	1,628	\$6,512.00
13	Medium 48" Sewer Cleaning & TV Inspection	2,400	LFT	\$4.00	1,787	\$7,148.00	3,250	\$13,000.00
14	Medium 54" Sewer Cleaning & TV Inspection	1,900	LFT	\$4.00	727	\$2,908.00	1,624	\$6,496.00
15	Catch Basin Lead Cleaning & TV Inspection	22,100	LFT	\$1.50	1,188	\$1,782.00	1,188	\$1,782.00
16	11 Mile Parking Lot CB Lead Cleaning & TV Inspection	1,000	LFT	\$10.00	0	\$0.00	942	\$9,420.00
17	Catch Basin Structure Cleaning	800	EA	\$40.00	50	\$2,000.00	66	\$2,640.00
18	Sewer Lateral Protruding Lead Cutting	10	EA	\$10.00	0	\$0.00	0	\$0.00

Period Total Amount: \$163,837.50 Amount to Date: \$229,926.50

Original Contract Amount: \$317,825.00

Earnings This Period: \$163,837.50
 Total Earnings to Date: \$229,926.50
 Less Retainage: \$11,496.33
 Net Earned: \$218,430.17
 Deductions: \$0.00
 Balance: \$218,430.17
 Payments to Date: \$59,480.10

AMOUNT DUE DOETSCH ENV. SERVICES: \$158,950.07

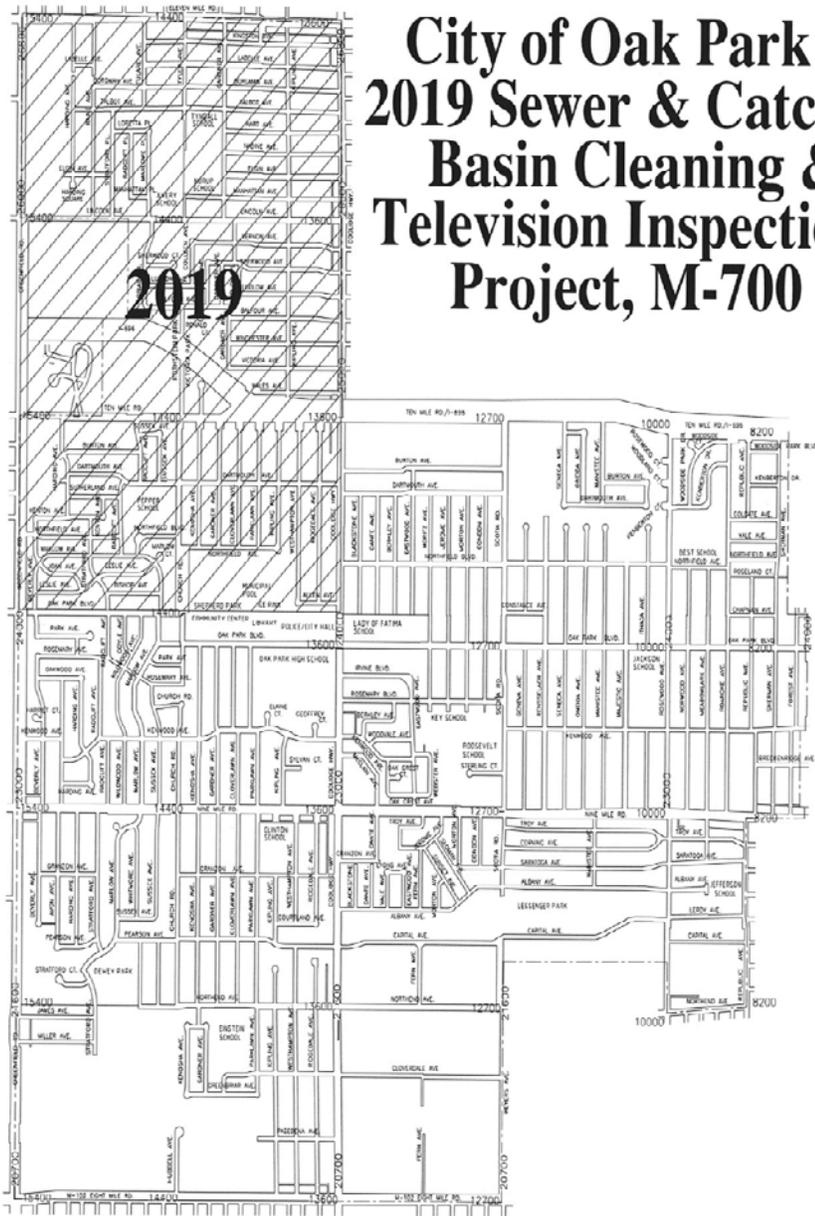
Accepted By: 
 Doetsch Environmental Services

Date: February 26, 2020

Approved By: 
 Joseph Jenkins, Assistant City Engineer
 City of Oak Park, Michigan

Date: 2-26-2020

City of Oak Park 2019 Sewer & Catch Basin Cleaning & Television Inspection Project, M-700



MERCHANT'S LICENSES - MARCH 16TH, 2020

(Subject to All Departmental Approvals)

NEW MERCHANT	ADDRESS	FEES	BUSINESS TYPE
RENEWALS	ADDRESS	FEES	BUSINESS TYPE
FORMTECH PLASTICS	10030 CAPITAL	\$ 150.00	ACRYLIC FABRICATION
TCF AUTO WHOLESALE	13210 CLOVERDALE	\$ 150.00	USED CAR LOT AND BODY SHOP
CHET'S RENT-ALL	20800 COOLIDGE	\$ 187.50	EQUIPMENT RENTAL
HONROE HOLDINGS LLC	21400 COOLIDGE	\$ 150.00	CONTRACTOR SERVICES
LOVE NAIL AND SPA	22118 COOLIDGE	\$ 150.00	NAIL SALON
VALUE WORLD	22130 COOLIDGE	\$ 150.00	SECOND HAND GOODS/THRIFT STORE
ANNIEWRAP AND FLOWERS	22171 COOLIDGE	\$ 225.00	FLORIST
SVS VISION	23055 COOLIDGE	\$ 187.50	OPTICAL RETAIL
O'REILLY AUTO PARTS	23125 COOLIDGE	\$ 225.00	RETAIL AUTO PARTS AND RELATED SUPPLIES
OAK PARK RX	24651 COOLIDGE	\$ 225.00	PHARMACY
LITTLE CAESERS	24756 COOLIDGE	\$ 150.00	PIZZA PLACE
ARTISTRY OF HAIR	25661 COOLIDGE	\$ 150.00	HAIR SALON
15160 EIGHT MILE VENTURES LLC	15160 EIGHT MILE	\$ 150.00	SELF STORAGE
METROPOLITAN REHAB CLINICS	21700 GREENFIELD 130	\$ 150.00	OPIOD TREATMENT PROVIDER
JOHN & KARON'S HAIR AFFAIR	21700 GREENFIELD 250	\$ 187.50	HAIR SALON
DIAMOND STAR FINE JEWELRY	21700 GREENFIELD 322	\$ 150.00	JEWELRY STORE
GOLD FASHION JEWELRY	21700 GREENFIELD 333	\$ 150.00	JEWELRY STORE
DIAMOND FASHION JEWELERS	21700 GREENFIELD 337	\$ 150.00	WHOLESALE & RETAIL JEWELRY
DIAMOND ISLAND OF GREENFIELD	21700 GREENFIELD 390	\$ 150.00	WHOLESALE & RETAIL JEWELRY
SKYLAR LAUNDROMAT	25214 GREENFIELD	\$ 150.00	LAUNDROMAT
M K BEAUTY SUPPLY	25254 GREENFIELD	\$ 187.50	BEAUTY SUPPLIES RETAIL
EXPRESS CARE MEDICAL SUPPLY	25900 GREENFIELD 121	\$ 150.00	MEDICAL SUPPLY COMPANY
TEAM REHABILITATION FUNCTIONAL	25900 GREENFIELD 502	\$ 150.00	OUTPATIENT PHYSICAL THERAPY
DRIVE-ABLE LLC	25900 GREENFIELD 505	\$ 150.00	OCCUPATIONAL THERAPY BASED DRIVER REHAB SERVICE
STITTS PRODUCTIONS	25900 GREENFIELD 511	\$ 150.00	PRODUCTION COMPANY
HEWSON VAN HELLEMONT	25900 GREENFIELD 650	\$ 150.00	LEGAL SERVICES
APERTURE CONTENT MARKETING	25900 GREENFIELD 402	\$ 150.00	MARKETING OFFICE
RAM JEWELRY	21600 GREENFIELD 105A	\$ 150.00	JEWELRY STORE
AVIS MANAGEMENT	26640 HARDING	\$ 187.50	INDUSTRIAL PROPERTY MANAGEMENT
OAK-FERN GALLERIA	8520 NINE MILE	\$ 150.00	CLASSIC CAR STORAGE
COMMUNITY FAMILY DENISTRY	10470 NINE MILE	\$ 150.00	FAMILY DENIST SERVICES
PIZZA SQUARE	10770 NINE MILE	\$ 150.00	PIZZA PLACE
MY PLACE CENTER FOR WELLNESS	12718 NINE MILE	\$ 150.00	PEER DELIVERED MENTAL HEALTH RECOVERY PROGRAM
LITTLE BEAR'S LEARNING CENTER	13391 NINE MILE	\$ 225.00	DAYCARE
COOLIDGE CAFÉ	13400 NINE MILE	\$ 150.00	FAMILY RESTAURANT
NEXT LEVEL BARBERSHOP	13641 NINE MILE	\$ 187.50	BARBERSHOP
PAPA'S PIZZA	15400 NINE MILE	\$ 150.00	PIZZA PLACE
HATZALAH MICHIGAN	13650 OAK PARK BLVD A	\$ 150.00	NON-PROFIT
SAMARITAN HOMES	22610 ROSEWOOD	\$ 150.00	GENERAL CONTRACTOR
C & J GENERAL CONTRACTORS	22610 ROSEWOOD	\$ 150.00	GENERAL CONTRACTOR
PLANET FITNESS	13151 TEN MILE	\$ 168.75	HEALTH FITNESS CLUB
JEWISH SENIOR LIFE SERVICES	15000 TEN MILE	\$ 150.00	SENIOR SERVICES
MURRAYS WORLDWIDE	21930 WYOMING	\$ 150.00	WAREHOUSE/DISTRIBUTOR
NOTABLE INTERIORS & EVENTS	21840 WYOMING PL B	\$ 150.00	INTERIOR AND EVENT DESIGN

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 # 13950

Professional Services

3/01/20	Services per Retainer Agreement For April 1, 2020 thru June 30, 2020	\$ 18,000.00

	TOTAL	\$ 18,000.00
	BALANCE DUE	\$ 18,000.00
		=====

**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 533635**March 10, 2020**

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, February 29, 2020

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

Date	Description	Amount
02/17/20	Title search regarding MTT Issue - Paramount Industrial	7.00
	Total Costs Advanced	\$ 7.00

Total Fees and Disbursements: \$12,090.34

*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 533636

March 10, 2020

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, February 29, 2020

\$2,040.00

Fee Total

Total Costs Advanced

\$ 0.00

Total Fees and Disbursements: \$2,040.00

*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 533637

March 10, 2020

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 Saturday, February 29, 2020

\$ 300.00

Fee Total

Total Costs Advanced

\$ 0.00

Total Fees and Disbursements: \$ 300.00

*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: March 16, 2020

AGENDA #

SUBJECT: Report on bids for the 2020 Landscape Maintenance Project, M-708

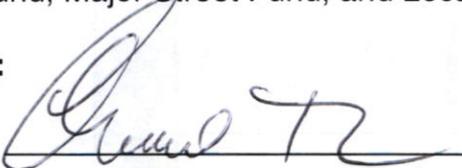
DEPARTMENT: Public Works – KJY

SUMMARY: At the February 3, 2020 regular meeting of the Oak Park City Council, the request to bid the 2020 Landscape Maintenance Project, M-708 was approved (CM-02-033-20). The project was advertised and twenty two (22) contractors viewed the documents. On March 11, 2020, two (2) bids were received and opened. The low bidder, Commercial Grounds Services, of Redford, MI, submitted a bid of \$49,920. References were checked were very positive as to their previous work.

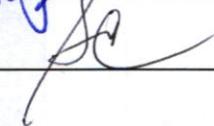
FINANCIAL STATEMENT: There is \$64,500 budgeted in the General Fund, Major Street Fund, and Local Street Fund for this expenditure.

RECOMMENDED ACTION: It is recommended City Council award the bid for the 2020 Landscape Maintenance Project, M-708 to Commercial Grounds Services, of Redford, MI, for the total amount of \$49,920. Funding is available in the General Fund, Major Street Fund, and Local Street Fund for this expenditure.

APPROVALS:

City Manager:  _____

Department Director:  _____

Finance Director:  _____

Legal: _____

Budgeted

EXHIBITS: Bid Tab

BID TABULATION

2020 Landscape Maintenance Project, M-708

Bid Opening Date: March 11, 2020 @ 9:00am

Page 1 of 1

Commercial Grounds Services
P.O. Box 39854
Redford, MI 48239
(800) 974-6919

Xpert Lawn and Snow
21083 Mound Road
Warren, MI 48091
(248) 721-0794

Item	Item Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount
1	Weekly maintenance at the City Complex (See Exhibit A)	28 Weeks	8 Acres	\$330.00	\$9,240.00	\$480.00	\$13,440.00
2	Weekly maintenance at the Nine Mile and Coolidge Hwy. Intersection. (See Exhibit B)	28 Weeks	2 Acres	\$600.00	\$16,800.00	\$240.00	\$6,720.00
3	Weekly maintenance at the city welcome signage and DPW Service Center. (See Exhibit C)	28 Weeks	1 Acres	\$120.00	\$3,360.00	\$200.00	\$5,600.00
4	Fertilizer and Broadleaf application on all turf areas	4 Applications	11 Acres	\$1,465.00	\$5,860.00	\$1,650.00	\$6,600.00
5	Mulch placement (3" of Brown Double Shredded Hardwood)	120 Cubic Yards	1 Cubic Yard	\$55.00	\$6,600.00	\$125.00	\$15,000.00
6	Spring Clean up	1 Each	1 Each	\$3,200.00	\$3,200.00	\$6,000.00	\$6,000.00
7	Fall Clean up	1 Each	1 Each	\$4,860.00	\$4,860.00	\$12,000.00	\$12,000.00
TOTAL BID AMOUNT				\$49,920.00		\$65,360.00	

Notes:



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 16, 2020

AGENDA #

SUBJECT: Request from Xpert Lawn and Snow, LLC for a contract extension of the 2019 Lawn Maintenance Contract, M-697.

DEPARTMENT: DPW – KJY

SUMMARY: Request from Xpert Lawn and Snow, LLC for a contract extension of the 2019 Landscape Maintenance Contract, M-697. Xpert has indicated that they would like to execute the final one (1) year extension of their unit prices from this project to perform the 2020 Lawn Maintenance Contract, M-709. The contract allows for up to a two (2) year extension. This project will mow and litter pick the lawns in the City's parks, grounds, and rights of way.

FINANCIAL STATEMENT: There is funding available in the Major and Local Street Funds, Water and Sewer Fund, and Public Works Other Parks budget for these expenditures.

RECOMMENDED ACTION: It is recommended City Council approve the offer for the contract extension from Xpert Lawn and Snow, LLC for the 2020 Lawn Maintenance Contract, M-709 for a total amount of \$108,596.00 be approved. Funding is available in the Major and Local Street Funds, Water and Sewer Fund, and Public Works budget.

APPROVALS:

City Manager: [Signature]

Department Director: [Signature]

Finance Director: _____

Legal: _____

Budgeted

EXHIBITS: Extension letter from Xpert Lawn and Snow



21083 MOUND RD.
WARREN, MI 48091
248.721.0794

XPRTLAWNANDSNOW.COM WEBSITE
XPRTLANDSCAPING@YAHOO.COM EMAIL

February 26, 2020

Xpert Lawn and Snow, INC.
21083 Mound Road
Warren, MI 48091

RE: COTINUANCE OF THE 2019 LAWN MAINTENANCE CONTRACT, M-678

DAVE DECOSTER:

This letter is being submitted to tell you that we intend to continue this contract. I have attached our updated insurance certificate.

Sincerely,

Corey Bambrough,
President

Founded in 1852
by Sidney Davy Miller

MILLER CANFIELD

PATRICK F. MCGOW
TEL (313) 496-7684
FAX (313) 496-8450
E-MAIL mcgow@millercanfield.com

Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, Michigan 48226
TEL (313) 963-6420
FAX (313) 496-7500
www.millercanfield.com

15B
MICHIGAN: Ann Arbor
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CHINA: Shanghai
MEXICO: Monterrey
POLAND: Gdynia
Warsaw • Wrocław

March 11, 2020

Erik Tungate
City Manager
City of Oak Park
13600 Oak Park Boulevard
Oak Park MI 48237-2090

Re: City of Oak Park Bond Authorizing Resolution

Dear Mr. Tungate:

I have enclosed a Resolution Authorizing 2020 Unlimited Tax General Obligation Refunding Bonds to be considered for approval by the City Council at its meeting on Monday, March 16th. The Resolution authorizes the issuance of the Bonds in an amount not to exceed \$11,000,000 to refinance the City's outstanding 2010 Facilities Financing Bonds (Unlimited Tax General Obligation) (Federally Taxable – Recovery Zone Economic Development Bonds), dated as of November 1, 2010 (the "Prior Bonds"). The Prior Bonds were approved by the City voters at the August 3, 2010 election and were originally issued to pay for a various City facilities, including the city hall, public safety building, library building, community and job placement center, and playground structures. The refunding of the Prior Bonds is being done to take advantage of low interest rates in the bond market and achieve interest rate savings for the City and its taxpayers.

The Resolution is based upon the bond specifications prepared by the City's financial advisor, PFM Financial Advisors. The Resolution sets forth the terms of the Bonds, the form of Bonds, the form of the Notice of Sale and all other items required by law. The Resolution provides for a competitive sale of the Bonds. There are some blanks in the Resolution in the form of the Bond and Notice of Sale that do not need to be completed at or prior to adoption, but will instead be completed in the final Bond form and Notice of Sale once the final terms been determined.

The Bonds will be unlimited tax general obligations of the City and secured by the City's unlimited tax full faith and credit pledge. The City is authorized to levy a debt millage each year in excess of its charter millage tax rate limitations in an amount necessary to pay the debt service on the Bonds. The Resolution authorizes the Manager, Finance Director and City Clerk to take all other steps necessary related to the issuance of the Bonds and delegates the authority to those officials to award the Bonds to the bidder whose bid produces the lowest interest cost to the City

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Mr. Erik Tungate

-2-

March 11, 2020

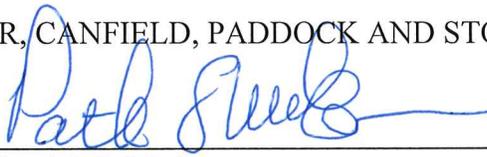
at the time of receipt of the bids. The enclosed Resolution is the final approval from the City Council needed for this bond issue.

There are no publication requirements with respect to this resolution. My office will make arrangements for the publication of the Official Notice of Sale in The Bond Buyer prior to the bond sale.

I would appreciate it if you could send me three certified copies of the enclosed Resolution after its adoption. My partner Jeff Aronoff will be at the Council meeting on Monday night to answer any questions about the Bonds or the Resolution. If you have any further questions, please do not hesitate to contact Jeff or me.

Very truly yours,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

By: 

Patrick F. McGow

Enclosure

cc: Sandra Crawford, Finance Director
Paul Stauder
Jeffrey Aronoff, Esq.

35487221.1\088888-01672

**RESOLUTION AUTHORIZING
2020 UNLIMITED TAX GENERAL OBLIGATION REFUNDING BONDS**

CITY OF OAK PARK
County of Oakland, State of Michigan

Minutes of a regular meeting of the City Council of the City of Oak Park, County of Oakland, State of Michigan, held on March 16, 2020, at 7:00 p.m., prevailing Eastern Time.

PRESENT: Members: _____

ABSENT: Members: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the City of Oak Park, County of Oakland, State of Michigan (the "City"), has previously issued its 2010 Facilities Financing Bonds (Unlimited Tax General Obligation) (Federally Taxable – Recovery Zone Economic Development Bonds), dated as of November 1, 2010 (the "Prior Bonds"), for the purpose of paying the cost of constructing, reconstructing and remodeling the city hall, public safety building, library building, community and job placement center, and playground structures; furnishing, refurbishing, equipping and reequipping a new and remodeled city hall, public safety building, library building, and community and job placement center; demolishing certain existing facilities; preparing, developing and improving sites, including entrances, approaches, parking facilities, and landscaping; and acquiring all necessary rights in land; and

WHEREAS, the City has been advised that it may be able to accomplish a net savings of debt service costs by refunding all or part of the callable maturities of the Prior Bonds through the issuance of refunding bonds by the City; and

WHEREAS, the City desires to issue refunding bonds pursuant to the provisions of Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in an aggregate principal amount of not to exceed Eleven Million Dollars (\$11,000,000) for the purpose of paying all or part of the cost of refunding the Prior Bonds in order to achieve interest cost savings for the benefit of the City and its taxpayers.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the City designated 2020 UNLIMITED TAX GENERAL OBLIGATION REFUNDING BONDS (the "Bonds") are

authorized to be issued in the aggregate principal sum of not to exceed Eleven Million Dollars (\$11,000,000) for the purpose of paying the costs of refunding all or part of the callable maturities of the Prior Bonds, including the costs incidental to the issuance, sale and delivery of the Bonds. The issue shall consist of bonds in fully-registered form of the denomination of \$5,000, or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, numbered consecutively in order of registration, dated as of the date of delivery. The Bonds shall bear interest, mature and be payable at the times and in the manner set forth in Sections 6 and 7 hereof.

The Bonds shall be sold at public sale at a price not less than 99% and not more than 110% of the principal amount thereof.

The Bonds shall be subject to redemption prior to maturity in the manner and at the times and prices set forth in Sections 6 and 7 hereof and if term bonds are selected by the original purchaser of the bonds, then the bonds will be subject to mandatory redemption in accordance with the foregoing maturity schedule at par.

Interest shall be payable to the registered owner of record as of the 15th day of the month prior to the payment date for each interest payment. The record date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the City to conform to market practice in the future. Interest shall be payable to the registered owner of record as of the 15th day of the month preceding the payment date for each interest payment. The principal of the Bonds shall be payable at a bank or trust company as a registrar and transfer agent for the Bonds (the "Transfer Agent"), to be selected by an Authorized Officer at the time of sale of the Bonds, provided that in the event that the Bonds are purchased by a single institutional investor the City Treasurer may act as the Transfer Agent.

The Bonds may be issued in book-entry only form through The Depository Trust Company in New York, New York ("DTC") and the City Manager, Finance Director or City Clerk (each, an "Authorized Officer") are each authorized to execute such custodial or other agreement with DTC as may be necessary to accomplish the issuance of the Bonds in book-entry only form and to make such changes in the Bond Form within the parameters of this resolution as may be required to accomplish the foregoing.

2. Execution of Bonds. The Bonds of this issue shall be executed in the name of the City with the manual or facsimile signatures of the Mayor and City Clerk and shall have the seal of the City, or a facsimile thereof, printed or impressed on the Bonds. No Bond executed by facsimile signatures shall be valid until authenticated by an authorized officer or representative of the Transfer Agent. The Bonds shall be delivered to the Transfer Agent for authentication and be delivered by the Transfer Agent to the purchaser or other person in accordance with instructions from an Authorized Officer upon payment of the purchase price for the Bonds in accordance with the bid therefor when accepted.

3. Transfer of Bonds. The Transfer Agent shall keep the books of registration for this issue on behalf of the City. Any Bond may be transferred upon such registration books by the registered owner of record, in person or by the registered owner's duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written

instrument of transfer in a form approved by the Transfer Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the City shall execute and the Transfer Agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The Transfer Agent shall require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the transfer.

Unless waived by any registered owner of Bonds to be redeemed, official notice of redemption shall be given by the Transfer Agent on behalf of the City. Such notice shall be dated and shall contain at a minimum the following information: original issue date; maturity dates; interest rates; CUSIP numbers, if any; certificate numbers (and in the case of partial redemption) the called amounts of each certificate; the place where the Bonds called for redemption are to be surrendered for payment; and that interest on the Bonds or portions thereof called for redemption shall cease to accrue from and after the redemption date.

In addition, further notice shall be given by the Transfer Agent in such manner as may be required or suggested by regulations or market practice at the applicable time, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed herein.

4. Debt Retirement Fund; Unlimited Tax Pledge; Defeasance of Bonds. The City Treasurer is authorized and directed to open a depository account with a bank or trust company designated by the City Council, to be designated 2020 UNLIMITED TAX GENERAL OBLIGATION REFUNDING BONDS DEBT RETIREMENT FUND (the “Debt Retirement Fund”), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature. The City hereby pledges its unlimited tax full faith and credit for the prompt payment of the Bonds. All proceeds from taxes levied for the Debt Retirement Fund shall be deposited into the Debt Retirement Fund as collected. Commencing with the year 2020, there shall be levied upon the tax rolls of the City for the purpose of the Debt Retirement Fund each year, in the manner required by the provisions of Act 34, an amount sufficient so that the estimated collection therefrom will be sufficient to promptly pay, when due, the principal of and interest on the Bonds becoming due prior to the next annual tax levy; provided, however, that if at the time of making any such annual tax levy there shall be other funds available or surplus moneys on hand in the Debt Retirement Fund for the payment of principal of and interest on the Bonds, then credit therefor may be taken against such annual levy for the Debt Retirement Fund.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this resolution shall be defeased and the owners of the Bonds shall have no further rights under this resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

5. Bond Proceeds; Bond Issuance Fund; Escrow Fund; Escrow Agreement. The proceeds of the Bonds shall be used to pay the costs of issuance of the Bonds and to secure payment of the Prior Bonds to be refunded (the “Refunded Bonds”) as provided in this paragraph. Upon receipt of the proceeds of sale of the Bonds the accrued interest and premium, if any, shall be deposited in the Debt Retirement Fund for the Bonds. From the remaining proceeds of the Bonds there shall be set aside a sum sufficient to pay the costs of issuance of the Bonds in a fund designated 2020 REFUNDING BOND ISSUANCE FUND (the “Bond Issuance Fund”), which may be established by the City or by the Escrow Agent (hereinafter defined). Moneys in the Bond Issuance Fund shall be used solely to pay expenses of issuance of the Bonds. Any amounts remaining in the Bond Issuance Fund after payment of issuance expenses shall be transferred to the Debt Retirement Fund for the Bonds.

The balance of the proceeds of the Bonds, together with other available funds of the City, if any, shall be deposited with the paying agent for the Prior Bonds or deposited in an escrow fund (the “Escrow Fund”) consisting of cash and investments in direct obligations of or obligations the principal of and interest on which are unconditionally guaranteed by the United States of America or other obligations the principal of and interest on which are fully secured by the foregoing (the “Escrow Securities”) and used to pay the principal of and interest on all or a portion of the Refunded Bonds as determined by either Authorized Officer at the time of sale. The Escrow Fund shall be held in trust by a bank or trust company eligible to act as escrow agent (the “Escrow Agent”), pursuant to an escrow agreement (the “Escrow Agreement”) which shall irrevocably direct the transfer agent for the Refunded Bonds to take all necessary steps to pay the principal of, interest and redemption premium, if any, on the Refunded Bonds when due, and to call the Refunded Bonds for redemption on the first date such Refunded Bonds may be called for redemption. The Authorized Officers are each individually authorized and directed to appoint an Escrow Agent and execute the Escrow Agreement on behalf of the City. The amounts held in the Escrow Fund shall be such that the cash and investments and income received thereon will be sufficient without reinvestment to pay the principal of and interest on the Refunded Bonds when due at maturity or call for redemption as required by this section. The Authorized Officers are each individually authorized and directed to purchase or cause to be purchased, Escrow Securities, including United States Treasury Obligations – State and Local Government Series (SLGS), in an amount sufficient to fund the Escrow Fund.

6. Bond Form. The Bonds shall be in substantially the following form with such changes as may be approved by either Authorized Officer and Bond Counsel, including changes to the name or designation of the Bonds:

UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF OAKLAND

CITY OF OAK PARK

2020 UNLIMITED TAX GENERAL OBLIGATION REFUNDING BOND

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
	May 1, _____	_____, 2020	

Registered Owner:

Principal Amount: _____ Dollars

The City of Oak Park, County of Oakland, State of Michigan (the "City"), acknowledges itself to owe and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America, on the Maturity Date specified above, unless prepaid prior thereto as hereinafter provided, with interest thereon (computed on the basis of a 360-day year consisting of twelve 30-day months) from the Date of Original Issue specified above or such later date to which interest has been paid, until paid, at the Interest Rate per annum specified above, first payable on November 1, 2020 and semiannually thereafter. Principal of this bond is payable at the corporate trust office of _____, _____, Michigan, or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner not less than sixty (60) days prior to any interest payment date (the "Transfer Agent"). Interest on this bond is payable to the registered owner of record as of the fifteenth (15th) day of the month preceding the interest payment date as shown on the registration books of the City kept by the Transfer Agent by check or draft mailed to the registered owner of record at the registered address. For prompt payment of this bond, both principal and interest, the full faith, credit and resources of the City are hereby irrevocably pledged.

This bond is one of a series of bonds aggregating the principal sum of \$_____, issued pursuant to Act 34, Public Acts of Michigan, 2001, as amended, and a resolution duly adopted by the City Council of the City for the purpose of refunding all or part of the City's outstanding 2010 Facilities Financing Bonds (Unlimited Tax General Obligation) (Federally Taxable – Recovery Zone Economic Development Bonds), dated as of November 1, 2010.

Bonds of this issue maturing in the years 2021 to 2030, inclusive, shall not be subject to optional redemption prior to maturity. Bonds maturing in the year 2031 and after may be subject to redemption prior to maturity on any date on or after May 1, 2030, at par plus accrued interest to the date fixed for redemption.

This bond is transferable only upon the registration books of the City kept by the Transfer Agent by the registered owner of record in person, or by the registered owner's attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner's attorney duly authorized in writing, and thereupon a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution authorizing this bond and upon the payment of the charges, if any, therein prescribed.

This bond is payable out of the City's Debt Retirement Fund for this issue and in order to make such payment, the City is required each year to levy taxes on all taxable property within the boundaries of the City for such payment, without limitation as to either rate or amount.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond and the series of bonds of which this is one, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the City, including this bond, does not exceed any constitutional, statutory or charter debt limitation.

This bond is not valid or obligatory for any purpose until the Transfer Agent's Certificate of Authentication on this bond has been executed by the Transfer Agent.

IN WITNESS WHEREOF, the City of Oak Park, by its City Council, has caused this bond to be signed in the name of the City by the facsimile signatures of its Mayor and City Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

CITY OF OAK PARK
County of Oakland
State of Michigan

(SEAL)

By: _____
Its Mayor

By: _____
Its City Clerk

(Form of Transfer Agent's Certificate of Authentication)

DATE OF AUTHENTICATION:

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within-mentioned resolution.

_____, Michigan
Transfer Agent

By: _____
Authorized Signatory

[Bond printer to insert form of assignment]

7. Notice of Sale. The Authorized Officers are authorized to fix a date of sale for the Bonds and to arrange to publish a notice of sale of the Bonds in *The Bond Buyer*, New York, New York, which notice of sale shall be in substantially the following form with such revisions as may be recommended by the financial advisor and bond counsel:

OFFICIAL NOTICE OF SALE

\$ _____*

CITY OF OAK PARK
COUNTY OF OAKLAND, STATE OF MICHIGAN
2020 UNLIMITED TAX GENERAL OBLIGATION REFUNDING BONDS

**Subject to adjustment as provided in this Notice of Sale*

SEALED BIDS: Sealed bids for the purchase of the above bonds may be submitted at the office of the City Clerk located at 14000 Oak Park Blvd., Oak Park, MI 48237 on _____, the ____ day of _____, 2020 until _____.m., prevailing Eastern Time, at which time and place said bids will be publicly opened and read.

SEALED BIDS will also be received on the same date and until the same time at the offices of the Municipal Advisory Council of Michigan (the “MAC”), 26211 Central Park Boulevard, Suite 508, Southfield, Michigan 48076, when, simultaneously, the bids will be opened and read.

FAXED BIDS: Signed bids may be submitted by fax to the City Clerk at fax number (248) 691-7167 or to the MAC at fax number (313) 963-0943; provided that faxed bids must arrive before the time of sale and the bidder bears all risks of transmission failure.

ELECTRONIC BIDS: Electronic bids will also be received on the same date and until the same time by Bidcomp/Parity as agent of the undersigned. Further information about Bidcomp/Parity, including any fee charged, may be obtained from Bidcomp/Parity, Anthony Leyden or CLIENT SERVICES, 1359 Broadway, Second Floor, New York, New York 10010, (212) 849-5021. IF ANY PROVISION OF THIS NOTICE OF SALE SHALL CONFLICT WITH INFORMATION PROVIDED BY BIDCOMP/PARITY, AS THE APPROVED PROVIDER OF ELECTRONIC BIDDING SERVICES, THIS NOTICE SHALL CONTROL.

Bidders may choose any means or location to present bids but a bidder may not present a bid in more than one location or by more than one means.

BOND DETAILS: The bonds will be registered bonds of the denomination of \$5,000 or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, originally dated as of the date of initial delivery, numbered in order of registration, and will bear interest from their date payable on November 1, 2020, and semiannually thereafter.

The bonds will mature on the 1st day of May in each of the years, as follows:

2021	\$450,000	2029	\$650,000
2022	450,000	2030	675,000
2023	475,000	2031	725,000
2024	500,000	2032	750,000
2025	525,000	2033	800,000
2026	550,000	2034	825,000
2027	575,000	2035	875,000
2028	600,000	2036	925,000

***ADJUSTMENT OF TOTAL PAR AMOUNT OF BONDS AND PRINCIPAL MATURITIES:** The City reserves the right to decrease the aggregate principal amount of the bonds after receipt of the bids and prior to final award, if necessary, so that the purchase price of the bonds will provide an amount determined by the City to be sufficient to construct the project and to pay costs of issuance of the bonds. The adjustments, if necessary, will be in increments of \$5,000. The purchase price will be adjusted proportionately to the increase or decrease in issue size, but the interest rates specified by the successful bidder for all maturities will not change. The successful bidder may not withdraw its bid as a result of any changes made within these limits.

***ADJUSTMENT TO PURCHASE PRICE:** Should any adjustment to the aggregate principal amount of the bonds be made by the City, the purchase price of the bonds will be adjusted by the City proportionally to the adjustment in principal amount of the bonds. The adjusted purchase price will reflect changes in the dollar amount of the underwriter's discount and original issue discount/premium, if any, but will not change the per-bond underwriter's discount as calculated from the bid and initial reoffering prices.

PRIOR REDEMPTION OF BONDS: Bonds of this issue maturing in the years 2021 to 2030, inclusive, shall not be subject to optional redemption prior to maturity. Bonds maturing in the year 2031 and after shall be subject to redemption prior to maturity on any date on or after May 1, 2030, at par plus accrued interest to the date fixed for redemption.

TERM BOND OPTION: The initial purchaser of the bonds may designate any one or more maturities from May 1, 2021 through the final maturity as term bonds and the consecutive maturities on or after the year 2021 which shall be aggregated in the term bonds. The amounts of the maturities which are aggregated in a designated term bond shall be subject to mandatory redemption on May 1 of the years and in the amounts set forth in the above maturity schedule at a redemption price of par, plus accrued interest to the date of mandatory redemption. Term bonds or portions thereof mandatorily redeemed shall be selected by lot. Any such designation must be made at the time bids are submitted and must be listed on the bid.

INTEREST RATE AND BIDDING DETAILS: The bonds shall bear interest at rate or rates not exceeding five (5%) per annum, to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/100 of 1%, or both. The interest on any one bond shall be at one rate only and all bonds maturing in any one year must carry the same interest rate. THE INTEREST RATE FOR EACH SERIAL OR TERM BOND MATURITY SHALL BE EQUAL TO OR GREATER THAN THE PRECEDING SERIAL OR TERM BOND MATURITY. The difference between the highest and lowest interest rates bid shall not exceed three percent (3%) per annum. No proposal for the purchase of less than all of the bonds or at a price less than 99% or more than 110% of their par value will be considered.

BOOK-ENTRY OPTION: Upon the request of the successful bidder, the bonds will be issued in book-entry only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as bondholder and nominee for The Depository Trust Company ("DTC"), New York, New York. DTC will act as securities depository for the bonds. In the event of registration with DTC, the purchaser will not receive certificates representing their interest in bonds purchased. It will be the responsibility of the purchaser to obtain DTC eligibility. Failure of the purchaser to obtain DTC eligibility shall not constitute cause for a failure or refusal by the purchaser to accept delivery of and pay for the bonds. In the alternative, the successful bidder may request bond

certificates to be delivered to the purchaser as one fully registered bond per maturity.

TRANSFER AGENT AND REGISTRATION: Principal shall be payable at the principal corporate trust office of _____, _____, Michigan, or such other transfer agent as the City may hereafter designate by notice mailed to the registered owner of record not less than 60 days prior to an interest payment date. Interest shall be paid by check mailed to the registered owner of record as shown on the registration books of the City as of the 15th day of the month preceding an interest payment date. The bonds will be transferred only upon the registration books of the City kept by the transfer agent.

PURPOSE AND SECURITY: The bonds are authorized for the purpose of paying the cost of refunding a certain prior bond issue of the City. The bonds will pledge the full faith and credit of the City for payment of the principal and interest thereon and will be payable from ad valorem taxes which may be levied without limitation as to rate or amount. The rights or remedies of bondholders may be affected by bankruptcy, insolvency, fraudulent conveyance or other laws affecting creditors' rights generally now existing or hereafter enacted and by the application of general principles of equity including those relating to equitable subordination.

GOOD FAITH: A good faith deposit in the form of a certified or cashier's check drawn upon an incorporated bank or trust company, or wire transfer, in the amount of \$_____ payable to the order of the Treasurer of the City will be required of the successful bidder. The successful bidder is required to submit its good faith deposit to the City as instructed by the City not later than Noon, prevailing Eastern Time, on the next business day following the sale. The good faith deposit will be applied to the purchase price of the bonds. In the event the purchaser fails to honor its accepted bid, the good faith deposit will be retained by the City. No interest shall be allowed on the good faith check. The good faith check of the successful bidder will be cashed and payment for the balance of the purchase price of the bonds shall be made at the closing.

AWARD OF BONDS – TRUE INTEREST COST: The bonds will be awarded to the bidder whose bid produces the lowest true interest cost determined in the following manner: the lowest true interest cost will be the single interest rate (compounded on _____, 2020 and semi-annually thereafter) necessary to discount the debt service payments from their respective payment date to _____, 2020, in an amount equal to the price bid, excluding accrued interest. Each bidder shall state in its bid the true interest cost to the City, computed in the manner specified above.

TAX MATTERS: In the opinion of Miller, Canfield, Paddock and Stone, P.L.C., bond counsel, under existing law, assuming compliance with certain covenants, interest on the bonds is excludable from gross income for federal income tax purposes as described in the opinion, and the bonds and interest thereon are exempt from all taxation by the State of Michigan or by any taxing authority within the State of Michigan except estate taxes and taxes on gains realized from the sale, payment or other disposition thereof.

ISSUE PRICE: The winning bidder shall assist the City in establishing the issue price of the bonds and shall execute and deliver to the City at closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the bonds, together with the supporting pricing wires or equivalent communications, substantially in the form attached either as Appendix G-1 or Appendix G-2 of the preliminary Official Statement, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning

bidder, the City and Bond Counsel.

The City intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the bonds) will apply to the initial sale of the bonds (the “Competitive Sale Requirements”) because:

- a. the City is disseminating this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- b. all bidders shall have an equal opportunity to bid;
- c. the City anticipates receiving bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- d. the City anticipates awarding the sale of the bonds to the bidder who submits a firm offer to purchase the bonds at the lowest true interest cost, as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the bonds, as specified in the bid.

In the event that all of the Competitive Sale Requirements are not satisfied, the City shall so advise the winning bidder. The City will not require bidders to comply with the “hold-the-offering price rule,” and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the bonds as the issue price of that maturity, though the winning bidder, in consultation with the City, may elect to apply the “hold-the-offering price rule” (as described below). Bids will not be subject to cancellation in the event the Competitive Sale Requirements are not satisfied. Unless a bidder intends to apply the “hold-the-offering price rule” (as described below), bidders should prepare their bids on the assumption that all of the maturities of the bonds will be subject to the 10% Test (as described below). The winning bidder must notify the City of its intention to apply either the “hold-the-price rule” or the 10% Test at or prior to the time the bonds are awarded.

If the winning bidder does not request that the “hold-the-offering price rule” apply to determine the issue price of the bonds, the following Eleven paragraphs shall apply:

- a. The City shall treat the first price at which 10% of a maturity of the bonds (the “10% Test”) is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis. The winning bidder shall advise the City if any maturity of the Bonds satisfies the 10% Test as of the date and time of the award of the bonds; and
- b. Until the 10% Test has been satisfied as to each maturity of the bonds, the winning bidder agrees to promptly report to the City the prices at which the unsold bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing date has occurred, until either (i) all bonds of that maturity have been sold or (ii) the 10% Test has been satisfied as to the bonds of that maturity, provided that, the winning bidder’s reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the City or bond counsel.

If the winning bidder does request that the “hold-the-offering price rule” apply to determine

the issue price of the bonds, then following three paragraphs shall apply:

- a. The winning bidder, in consultation with the City, may determine to treat (i) pursuant to the 10% Test, the first price at which 10% of a maturity of the bonds is sold to the public as the issue price of that maturity and/or (ii) the initial offering price to the public as of the sale date of any maturity of the bonds as the issue price of that maturity (the “hold-the-offering price rule”), in each case applied on a maturity-by-maturity basis. The winning bidder shall advise the City if any maturity of the bonds satisfies the 10% Test as of the date and time of the award of the bonds. The winning bidder shall promptly advise the City, at or before the time of award of the bonds, which maturities of the bonds shall be subject to the 10% Test or shall be subject to the hold-the-offering price rule or both.
- b. By submitting a bid, the winning bidder shall (i) confirm that the underwriters have offered or will offer the bonds to the public on or before the date of the award at the offering price or prices (the “initial offering price”), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder, and (ii) if the hold-the-offering-price rule applies, agree, on behalf of the underwriters participating in the purchase of the bonds, that the underwriters will neither offer nor sell unsold bonds of any maturity to which the hold-the-offering-price rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:
 - i. the close of the fifth (5th) business day after the sale date; or
 - ii. the date on which the underwriters have sold at least 10% of that maturity of the bonds to the public at a price that is no higher than the initial offering price to the public;

The winning bidder shall promptly advise the City when the underwriters have sold 10% of that maturity of the bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the sale date.

- c. The City acknowledges that, in making the representation set forth above, the winning bidder will rely on (i) the agreement of each underwriter to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in an agreement among underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an underwriter or dealer who is a member of the selling group is a party to a third-party distribution agreement that was employed in connection with the initial sale of the bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, as set forth in the third-party distribution agreement and the related pricing

wires. The City further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds, and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement to comply with its corresponding agreement to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the bonds.

By submitting a bid, each bidder confirms that:

- a. any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, (A)(i) to report the prices at which it sells to the public the unsold bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all bonds of that maturity allocated to it have been sold or it is notified by the winning bidder that the 10% Test has been satisfied as to the bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the winning bidder, and (ii) to comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, (B) to promptly notify the winning bidder of any sales of bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public.
- b. any agreement among underwriters or selling group agreement relating to the initial sale of the bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to (i) report the prices at which it sells to the public the unsold bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all bonds of that maturity allocated to it have been sold or it is notified by the winning bidder or such underwriter that the 10% Test has been satisfied as to the bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the winning bidder or such underwriter, and (ii) comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the winning bidder or the underwriter and as set forth in the related pricing wires.
- c. Sales of any bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice of Sale.

Further, for purposes of this Notice of Sale:

- a. “public” means any person other than an underwriter or a related party,
- b. “underwriter” means (A) any person that agrees pursuant to a written contract with the City (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the bonds to the public);
- c. a purchaser of any of the bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other); and
- d. “sale date” means the date that the bonds are awarded by the City to the winning bidder.

LEGAL OPINION: Bids shall be conditioned upon the approving opinion of Miller, Canfield, Paddock and Stone, P.L.C., attorneys of Detroit, Michigan, a copy of which opinion will be furnished without expense to the purchaser of the bonds at the delivery thereof. The fees of Miller, Canfield, Paddock and Stone, P.L.C. for services rendered in connection with such approving opinion are expected to be paid from bond proceeds. Except to the extent necessary to issue its approving opinion as to validity of the above bonds, Miller, Canfield, Paddock and Stone, P.L.C. has not been requested to examine or review and has not examined or reviewed any financial documents, statements or materials that have been or may be furnished in connection with the authorization, issuance or marketing of the bonds, and accordingly will not express any opinion with respect to the accuracy or completeness of any such financial documents, statements or materials. In submitting a bid for the bonds, the bidder agrees to the representation of the City by Miller, Canfield, Paddock and Stone, P.L.C., as bond counsel.

DELIVERY OF BONDS: The City will furnish bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser through DTC in New York, New York, or such other place to be agreed upon. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the bonds, will be delivered at the time of delivery of the bonds. If the bonds are not tendered for delivery by twelve o'clock noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if said 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the bonds, withdraw its proposal by serving notice of cancellation, in writing, on the undersigned. Payment for the bonds shall be made in Federal Reserve Funds. Accrued interest to the date of delivery of the bonds shall be paid by the purchaser at the time of delivery.

CUSIP NUMBERS: It is anticipated that CUSIP numbers will be printed on the bonds, but neither the failure to print CUSIP numbers nor any improperly printed CUSIP numbers shall be cause for the purchaser to refuse to take delivery of and pay the purchase price for the bonds. Application

for CUSIP numbers will be made by PFM Financial Advisors LLC, financial advisor to the City. The CUSIP Service Bureau's charge for the assignment of CUSIP identification numbers shall be paid by the purchaser.

OFFICIAL STATEMENT: A preliminary Official Statement that the City deems to be final as of its date, except for the omission of information permitted to be omitted by Rule 15c2-12 of the Securities and Exchange Commission, has been prepared and may be obtained from PFM Financial Advisors LLC, financial advisors to the City, at the address and telephone listed under FINANCIAL ADVISOR below. The City will provide the winning bidder with an electronic version of the final Official Statement within 7 business days from the date of sale to permit the purchaser to comply with Securities and Exchange Commission Rule 15c2-12. Copies of the Official Statement will be supplied by PFM Financial Advisors LLC, upon request and agreement by the purchaser to pay the cost of the copies. Requests for copies should be made to PFM Financial Advisors LLC within 24 hours of the time of sale.

BOND INSURANCE AT PURCHASER'S OPTION: If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the bidder/purchaser, the purchase of any such insurance policy or the issuance of any such commitment shall be at the option and expense of the purchaser of the Bonds. Any and all increased costs of issuance of the Bonds resulting from such purchase of insurance shall be paid by the purchaser, except that if the City has requested and received a rating on the Bonds from a rating agency, the City shall pay the fee for the requested rating. Any other rating agency fees shall be the responsibility of the purchaser. FAILURE OF THE MUNICIPAL BOND INSURER TO ISSUE THE POLICY AFTER THE BONDS HAVE BEEN AWARDED TO THE PURCHASER SHALL NOT CONSTITUTE CAUSE FOR FAILURE OR REFUSAL BY THE PURCHASER TO ACCEPT DELIVERY OF THE BONDS FROM THE CITY.

CONTINUING DISCLOSURE: As described more fully in the Official Statement, the City has agreed to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, on or prior to the sixth month after the end of each fiscal year commencing with the fiscal year ended June 30, 2020, (i) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year, generally consistent with the information contained or cross-referenced in the Official Statement relating to the bonds, (ii) timely notice of the occurrence of certain material events with respect to the bonds and (iii) timely notice of a failure by the City to provide the required annual financial information on or before the date specified in (i) above.

BIDDER CERTIFICATION: NOT "IRAN-LINKED BUSINESS". By submitting a bid, the bidder shall be deemed to have certified that it is not an "Iran-Linked Business" as defined in Act 517 Michigan Public Acts of 2012, being MCL 129.311 et. seq.

FINANCIAL ADVISOR: Further information relating to the bonds may be obtained from the City's Financial Advisor, PFM Financial Advisors LLC, 555 Briarwood Circle, Suite 333, Ann Arbor, MI 48108, (Telephone (734) 994-9700, Facsimile (734) 994-9710).

ENVELOPES containing the bids should be plainly marked “Proposal for City of Oak Park 2020 Unlimited Tax General Obligation Refunding Bonds.”

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

Ed Norris
City Clerk
City of Oak Park

8. Tax Covenant; Qualified Tax-Exempt Obligations. The City shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditures and investment of Bond proceeds and moneys deemed to be Bond proceeds. The City hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of deduction of interest expense by financial institutions pursuant to the Code.

9. Official Statement; Qualification for Insurance; Ratings. Each Authorized Officer is hereby authorized and directed to (a) approve the circulation of a preliminary official statement describing the Bonds and to deem the preliminary official statement "final" for purposes of Rule 15c2-12 of the SEC; (b) solicit bids for and approve the purchase of a municipal bond insurance policy for the Bonds, if deemed economically advantageous to the City; (c) apply for ratings on the Bonds; and, (d) do all other acts and take all other necessary procedures required to effectuate the sale, issuance and delivery of the Bonds.

10. Continuing Disclosure. The City agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Bonds in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, and each Authorized Officer is hereby authorized to execute such undertaking prior to delivery of the Bonds.

11. Authorization of Other Actions. Each Authorized Officer is hereby authorized to adjust the final bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing are authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, Public Acts of Michigan, 2001, as amended, including but not limited to, determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, the place of delivery and payment, and other matters *provided that* the principal amount of Bonds issued shall not exceed the principal amount authorized in this resolution, the interest rate per annum on the Bonds shall not exceed five percent (5.00%), the net present value savings to be realized by the City shall not be less than two percent (2.00%) of the principal amount of the Prior Bonds to be refunded, and the true interest cost of the Bonds shall not exceed three and one-half percent (3.50%). Each Authorized Officer is hereby authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, including the Michigan Department of Treasury, to enable the sale and delivery of the Bonds as contemplated herein.

12. Award of Sale of Bonds. Each Authorized Officer is hereby authorized on behalf of the City to award the sale of the Bonds to the bidder whose bid meets the requirements of law and which produces the lowest true interest cost to the City computed in accordance with the terms of the Official Notice of Sale as published.

13. Appointment of Bond Counsel. The appointment of the law firm of Miller, Canfield, Paddock and Stone, P.L.C. of Detroit, Michigan, as Bond Counsel for the Bonds is hereby confirmed.

14. Financial Advisor. PFM Financial Advisors LLC is hereby appointed as the financial advisor to the City in connection with the issuance of the Bonds.

15. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Ed Norris, City Clerk

I 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, County of Oakland, State of Michigan, at a regular meeting held on March 16, 2020, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Ed Norris, City Clerk



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 16, 2020

AGENDA #

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

DEPARTMENT: City Manager's Office/Recreation

SUMMARY: As a part of our 9 Mile Redesign project, the City has been actively pursuing grants for the construction of the Linear Park and Connector Park on the greenbelt located on the south side of Nine Mile Road between Scotia and Rosewood. The Linear Park will include pedestrian and recreational amenities, as well as public art and a connector park located in the vacant lot adjacent to the greenbelt, east of Scotia. The Connector Park will include amenities for all ages and abilities, and will assist in our goal of transforming Nine Mile Road, and offering equitable access to recreation amenities across the City. We are seeking funding for this project through the Natural Resources Trust Fund Grant in the amount of \$100,000, with a 50% project match from the City. The total cost of the Connector Park is estimated to be \$200,000.

RECOMMENDED ACTION: Funding in the amount of \$100,000 has been budgeted and is available for the Connector Park in the Public Improvement Fund.

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

APPROVALS:

City Manager: _____

Department Director: *Crystal VanVleet*

Finance Director: *PC*

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 Connector Park” to the Michigan Natural Resources Trust Fund for the development of the Nine Mile Connector Park on Nine Mile Road, east of Scotia; 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 \$100,000 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 \$100,000, and further resolves to make available its financial obligation amount of \$100,000 (50 %) of a total \$200,000 project cost, during the 2020-21 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 16, 2020, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 16th day of March, 2020.

T. Edwin Norris, City Clerk



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 16, 2020

AGENDA #

SUBJECT: Request Support of the City's Application for the Michigan Land and Water Conservation Fund Grant

DEPARTMENT: City Manager's Office/Recreation

SUMMARY: As a part of our 9 Mile Redesign project, the City has been actively pursuing grants for the construction of the Linear Park and Connector Park on the greenbelt located on the south side of Nine Mile Road between Scotia and Rosewood. The Linear Park will include pedestrian and recreational amenities, as well as public art and a connector park located in the vacant lot adjacent to the greenbelt, east of Scotia. The Connector Park will include amenities for all ages and abilities, and will assist in our goal of transforming Nine Mile Road, and offering equitable access to recreation amenities across the City. We are seeking funding for this project through the Land and Water Conservation Fund Grant in the amount of \$100,000, with a 50% project match from the City. The total cost of the Connector Park is estimated to be \$200,000.

RECOMMENDED ACTION: Funding in the amount of \$100,000 has been budgeted and is available for the Connector Park in the Public Improvement Fund.

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

APPROVALS:

City Manager: _____

Department Director: _____

Finance Director: _____

Handwritten signatures in black ink. The top signature is for the City Manager, the middle for the Department Director, and the bottom for the Finance Director. The Department Director's signature is the most prominent and appears to be "Crystal Taylor-Week".

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 Connector Park” to the Michigan Department of Natural Resources Land and Water Conservation Fund for the development of the Nine Mile Connector Park on Nine Mile Road, east of Scotia; 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 \$100,000 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 \$100,000, and further resolves to make available its financial obligation amount of \$100,000 (50 %) of a total \$200,000 project cost, during the 2020-21 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 16, 2020, the original of which is on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 16th day of March, 2020.

T. Edwin Norris, City Clerk



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 16, 2020

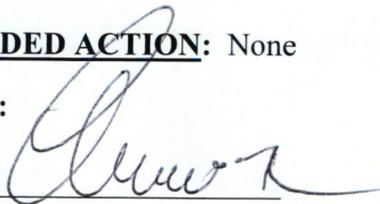
AGENDA #

SUBJECT: Update on Tax Foreclosed Properties**DEPARTMENT:** Economic Development and Communications

SUMMARY: In the fifth year of the Tax Foreclosure Program, the City selected two developers to work with on the purchase of residential properties and vacant lots in last year's tax foreclosure process. For the fifth year in a row we have worked with a company that was previously known as Global Realty and now is called FPJ Investments LLC. They are here tonight to present an update on their progress to date per the agreement with the City of Oak Park.

FINANCIAL STATEMENT: None**RECOMMENDED ACTION:** None**APPROVALS:**

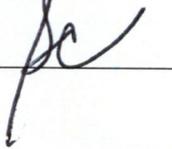
City Manager:



Director:



Director of Finance

Budgeted **EXHIBITS:**



BUSINESS OF THE CITY COUNCIL, OAK PARK, MICHIGAN

AGENDA OF: March 16, 2020

AGENDA #

SUBJECT: Update on Tax Foreclosed Properties

DEPARTMENT: Economic Development and Communications

SUMMARY: In the fifth year of the Tax Foreclosure Program, the City selected two developers to work with on the purchase of residential properties and vacant lots in last year's tax foreclosure process. This is the first we have worked with HP Snap and they are here tonight to present an update on their progress to date per the agreement with the City of Oak Park.

FINANCIAL STATEMENT: None

RECOMMENDED ACTION: None

APPROVALS:

City Manager:

Director:

Director of Finance

Budgeted

EXHIBITS:

TAX YEAR	CITY OPERATING - CHARTER	CITY OPERATING - HO	CITY OPERATING - RECREATION HO	CITY OPERATING - PUBIC SAFETY HO 1	CITY OPERATING - PUBIC SAFETY HO 2	PUBLIC SAFETY PA345	LIBRARY - PA164	LIBRARY - VOTED	SOLID WASTE - PA298	SOLID WASTE - HO	DEBT	DRAINS	TOTAL MILLAGE RATE
1995	18.3460	-	-	-	-	-	-	-	2.7519	-	5.3380	0.2340	26.6699
1996	18.3460	-	-	-	-	-	-	-	2.7519	-	5.3380	0.2340	26.6699
1997	18.3460	-	-	-	-	-	-	-	2.7519	-	5.3340	0.2320	26.6639
1998	18.2102	-	-	-	-	-	-	-	2.7315	-	5.3010	0.2086	26.4513
1999	17.9534	-	-	-	-	-	-	-	2.6929	-	5.1605	0.1812	25.9880
2000	17.6590	-	-	-	-	-	-	-	2.6488	-	4.8795	-	25.1873
2001	17.3727	-	-	-	-	-	-	-	2.6058	-	4.6460	-	24.6245
2002	17.0843	-	-	-	-	-	-	-	2.5625	-	3.9876	-	23.6344
2003	16.7443	-	-	-	-	-	-	-	2.5115	-	4.2819	-	23.5377
2004	16.4981	-	-	-	-	-	1.0000	-	2.4745	-	4.1468	-	24.1194
2005	16.3777	-	-	-	-	-	0.9927	-	2.4564	-	3.8933	-	23.7201
2006	16.3613	-	-	-	-	-	0.9917	-	2.4539	-	4.0081	-	23.8150
2007	16.3563	-	-	-	-	-	0.9914	-	2.4531	-	3.9280	-	23.7288
2008	16.3563	-	-	1.0000	-	-	0.9914	-	2.4531	-	3.8696	-	24.6704
2009	16.3563	-	-	1.0000	-	-	0.9914	-	2.4531	-	3.8855	-	24.6863
2010	16.3563	-	-	1.0000	-	-	0.9914	-	2.4531	-	3.7183	-	24.5191
2011	16.3563	-	0.5000	1.0000	1.0000	-	0.9914	0.5000	2.4531	-	4.4378	-	27.2386
2012	16.3563	1.1437	0.5000	1.0000	1.0000	-	0.9914	0.5000	2.4531	0.5000	5.3953	-	29.8398
2013	16.3563	1.1437	0.5000	1.0000	1.0000	6.4729	0.9914	0.5000	2.4531	0.5000	5.9560	-	36.8734
2014	16.3563	1.1437	0.5000	1.0000	1.0000	6.4729	0.9914	0.5000	2.4531	0.5000	6.2018	-	37.1192
2015	16.3563	1.1437	0.5000	1.0000	1.0000	7.0000	0.9914	0.5000	2.4531	0.5000	6.1615	-	37.6060
2016	16.2712	1.1377	0.4974	0.9948	0.9948	6.9636	0.9862	0.4974	2.4403	0.4974	5.6500	-	36.9308
2017	16.1117	1.1265	0.4925	0.9850	0.9850	6.8953	0.9765	0.4925	2.4163	0.4925	5.1950	-	36.1688
2018	15.8571	1.1087	0.4847	0.9850	0.9694	7.0000	0.9610	0.4847	2.3781	0.4847	4.8700	-	35.5834
2019	15.7032	1.0979	0.4799	0.9754	0.9599	7.0000	0.9516	0.4799	2.3550	0.4799	4.5633	-	35.0460
2020*	15.5508	1.0872	0.4752	0.9659	0.9505	7.0000	0.9423	0.4752	2.3321	0.4752	4.2500	-	34.5044
2021	-	-	-	-	-	-	-	-	-	-	-	-	-
2022	-	-	-	-	-	-	-	-	-	-	-	-	-
2023	-	-	-	-	-	-	-	-	-	-	-	-	-
2024	-	-	-	-	-	-	-	-	-	-	-	-	-
2025	-	-	-	-	-	-	-	-	-	-	-	-	-
2026	-	-	-	-	-	-	-	-	-	-	-	-	-
2027	-	-	-	-	-	-	-	-	-	-	-	-	-
2028	-	-	-	-	-	-	-	-	-	-	-	-	-

*2020 data is estimated

1.9009 mills set to expire after levy on July 1, 2020

\$ 522,000 Tax revenue generated by a 1.000 mill levy

\$ 992,270 Estimated tax revenue generated by renewal of 1.9009 mills

\$ 1,044,000 Estimated tax revenue generated by approval of 2.0000 mills

\$ 51,730 Difference

Millage Rate Analysis

TAX YEAR	CHANGE FROM PREVIOUS	% CHANGE	HEADLEE ROLLBACK FRACTION	GENERAL FUND MILLAGE RATE	TOTAL CITY OPERATING MILLAGE RATE (20 Max)
1995	-	-	-	18.3460	18.3460
1996	-	-	1.0000	18.3460	18.3460
1997	(0.0060)	-0.02%	1.0000	18.3460	18.3460
1998	(0.2126)	-0.80%	0.9926	18.2102	18.2102
1999	(0.4633)	-1.75%	0.9859	17.9534	17.9534
2000	(0.8007)	-3.08%	0.9836	17.6590	17.6590
2001	(0.5628)	-2.23%	0.9838	17.3727	17.3727
2002	(0.9901)	-4.02%	0.9834	17.0843	17.0843
2003	(0.0967)	-0.41%	0.9801	16.7443	16.7443
2004	0.5817	2.47%	0.9853	16.4981	16.4981
2005	(0.3993)	-1.66%	0.9927	16.3777	16.3777
2006	0.0949	0.40%	0.9990	16.3613	16.3613
2007	(0.0862)	-0.36%	0.9997	16.3563	16.3563
2008	0.9416	3.97%	1.0000	17.3563	17.3563
2009	0.0159	0.06%	1.0000	17.3563	17.3563
2010	(0.1672)	-0.68%	1.0000	17.3563	17.3563
2011	2.7195	11.09%	1.0000	18.8563	18.8563
2012	2.6012	9.55%	1.0000	20.0000	20.0000
2013	7.0336	23.57%	1.0000	26.4729	20.0000
2014	0.2458	0.67%	1.0000	26.4729	20.0000
2015	0.4868	1.31%	1.0000	27.0000	20.0000
2016	(0.6752)	-1.80%	0.9948	26.8595	19.8959
2017	(0.7620)	-2.06%	0.9902	26.5960	19.7007
2018	(0.5854)	-1.62%	0.9842	26.4049	19.4049
2019	(0.5374)	-1.51%	0.9903	26.2163	19.2163
2020*	(0.5416)	-1.55%	0.9870	26.0296	19.0296
2021	-	-	-	-	-
2022	-	-	-	-	-
2023	-	-	-	-	-
2024	-	-	-	-	-
2025	-	-	-	-	-
2026	-	-	-	-	-
2027	-	-	-	-	-
2028	-	-	-	-	-