



Royal Oak

NOTICE OF CITY COMMISSION MEETING

June 10, 2024 | 7:30p.m.

Royal Oak residents, visitors to the city and vendors with business before the city commission are welcome to attend all public meetings of the city commission or remotely through viewing options listed below.

Individuals attending the meetings may participate in public comment when a public hearing is opened for comment; and/or when the member of the public has an agenda item. All individuals wishing to speak will raise their hand and after being recognized by the meeting chair, shall proceed to the lectern unless a physical impairment requires adaptive alternative. They shall state their full name (providing accurate spelling) and state the topic(s) to be discussed.

Public comment is welcome for items appearing on the agenda or any matter of city concern. Public comment is made in-person during this portion of the meeting. An individual shall be allowed to speak only once during the public comment portion of a meeting agenda or a public hearing. Speakers shall be limited to a presentation of three minutes. *

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**Broadcast from City Commission Chambers 121
WROK WOW Channel 10 | Comcast Channel 17**

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Additional Information

Members of the public shall be allowed exhibits, displays and visual aids which will be used in connection with presentations of agenda items coming before the city commission at their meeting. Any member of the public desiring to distribute support materials shall *submit these to the city manager's office the Friday prior meeting.*

**Speakers requesting more than three minutes must have such period of time extended by a vote of the city commission. Any member of the public recognized by the meeting chair whose time to comment, or present has expired will be directed by the meeting chair to cease speaking. Should a second request from the meeting chair be required, the speaker shall immediately cease and failing to do so will cause removal of this individual from the meeting.*



Royal Oak

Agenda

Royal Oak City Commission Meeting

Monday, June 10, 2024, 7:30 p.m.

City Hall Commission Chambers Room 121

203 South Troy Street

Royal Oak, MI 48067

Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the city clerk's office at 248-246-3050 at least two (2) business days prior to the meeting.

Pages

1.	Call to Order by Mayor Fournier			
2.	Invocation by Commissioner Kolo			
3.	Pledge of Allegiance			
4.	Approval of Agenda			
5.	Public Comment			
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Recovery and Water Authority Boards of Trustees
Aaron Filipski

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11.	Approval of Mutual Non-Disclosure and Exclusivity Agreement Niccolas Grochowski	460
12.	Adjournment	



Minutes

Royal Oak City Commission Meeting

May 20, 2024, 7:30 p.m.
City Hall Commission Chambers Room 121
203 South Troy Street
Royal Oak, MI 48067

Present: Mayor Fournier
Commissioner Douglas
Commissioner Hunt
Commissioner Cheezum
Commissioner Kolo
Commissioner Macey

Absent: Commissioner Herzog

1. Call to Order by Mayor Fournier

The meeting was called to order by Mayor Fournier at 7:35 p.m.

2. Invocation by Mayor Fournier

Mayor Fournier gave the Invocation.

3. Pledge of Allegiance

Everyone present gave the pledge of allegiance.

4. Approval of Agenda

Moved by: Commissioner Macey
Seconded by: Commissioner Kolo

Be it resolved that the city commission hereby approves the agenda for the May 20, 2024 meeting.

Motion Adopted

5. Proclamation Declaring the First Friday in June as National Gun Violence Awareness Day in Royal Oak

Mayor Fournier presented the proclamation to Diana Darland and Beth Howes, members of the South Oakland County Chapter of Moms Demand Action for Gun Sense in America.

Whereas, every day 327 people are shot in the United States and of those, on average, 117 will die by gun violence and in 2021 gun deaths hit a 40 year high of 48,830 deaths in that year alone;

Whereas, Americans are 26 times more likely to die by gun homicide than people in other high-income countries and as of 2022, the United States, has 121 firearms per 100 residents making us the only country with more civilian owned firearms than people; and

Whereas, Michigan had 1,544 gun deaths in the last reporting year of 2021, this is rate of 15.4 deaths per 100,000 people and a five-percent increase from 2020, which places Michigan as the 21st highest rate of gun deaths in the US moving up from 25th highest rate in 2020; and

Whereas, gun homicides and assaults are concentrated in cities, with more than half of all firearm related gun deaths in the nation occurring in 127 cities; and

Whereas, cities across the nation, including in Royal Oak are working to end the senseless violence with evidence-based solutions; and

Whereas, protecting public safety in the communities they serve is mayors' highest responsibility; and

Whereas, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

Whereas, mayors and law enforcement officers, in partnership with local violence intervention activists and resources, know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

Whereas, gun violence prevention is more important than ever as we see an increase in firearm homicides, and nonfatal shootings across the country, increased calls to domestic violence hotlines, and an increase in city gun violence;

Whereas, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 7, 2024 to recognize the 27th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to Hadiya Pendleton and all victims of gun violence, including the families and loved ones of those victims; and

Whereas, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods, and orange is a color that symbolizes the value of human life; and

Whereas, anyone can join this campaign by pledging to wear orange on June 7th, the first Friday in June in 2024, to help raise awareness about gun violence; and

Whereas, by wearing orange on June 7, 2024 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

Whereas, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the hands of people who should not have access to them, and encourage responsible gun ownership to help keep our families and communities safe.

Now, therefore, be it resolved, I, Royal Oak Mayor Mike Fournier and members of the Royal Oak City Commission hereby declare the first Friday in June, June 7, 2024, to be National Gun Violence Awareness Day in Royal Oak to honor and remember all victims and survivors of gun violence. We encourage all citizens to raise awareness by wearing orange; to demonstrate their support of Royal Oak and all surrounding communities in efforts to prevent the tragic effects of gun violence; to honor and value human lives; and to further declare that we as a country must do more to end this public health crisis.

6. Presentation of Service Recognition Christine Hartwig

Mayor Fournier presented a plaque to Christine Hartwig for her 31 years of service on the Solid Waste Advisory Board and the Environmental Advisory Board.

7. Presentation of Spirit of Main Street Grant Check

Erick Phillips from Main Street Oakland County and Theresa Doan from Genisys Credit Union presented a check to Trish Carruth, founder and lead designer at Your Personal Jeweler.

8. Public Comment

Catherine Mracna, 2440 Kalama, was not in support of the community garden proposed at Oakland Elementary.

Bill Harrison, 2779 Trafford, spoke about the proposed Holiday Village event.

Sandra Cummins-Wagner, 2448 East Hudson, was not in support of the community garden at Oakland Elementary.

Nancy Poprafsky spoke in reference to the renters at the May 13, 2024, meeting and stated that she loves No Mow May.

Laura Chabie, resident on East Hudson, was not in favor of the proposed community garden at Oakland Elementary.

Nathan Petro, 2456 Kalama, was not in favor of the proposed community garden at Oakland Elementary.

Aaron Stachowiak, 2456 East Hudson, was not in favor of the proposed community garden at Oakland Elementary.

Partick Bannon, 2452 East Hudson, was not in favor of the proposed community garden at Oakland Elementary.

Janice Wagman welcome the new interim city manager. She stated that public hearings should be noticed better, that any critical meetings should be televised and held in room 121. Ethics forms are still not on file for two commissioners. She also spoke about infrastructure, handicap parking in the downtown and the parking structures.

John Bennis, 1118 South Stephenson Highway, was not in favor of the proposed community garden.

Thomas Hoermann, 914 Genesee Drive, spoke of the PUD at 4704 Rochester Rd.

9. Consent Agenda

Commissioner Kolo removed item g from the consent agenda.

Moved by: Commissioner Macey
Seconded by: Commissioner Kolo

Be it resolved that the city commission hereby approves the consent agenda as follows:

Motion Adopted

9.a City Commission Special Meeting Budget Works Session Minutes May 9, 2024

Be it resolved, the city commission special meeting budget work session minutes of May 9, 2024 are hereby approved.

9.b City Commission Meeting Minutes May 13, 2024

Be it resolved, the city commission meeting minutes of May 13th, are hereby approved.

9.c Claims

9.c.1 May 17 2024

Be it resolved, the claims of May 17 2024 are hereby approved.

9.d Approval of Purchase Orders

Be it resolved, the city commission approves the following requisition/purchase orders for fiscal year 2023-24:

Requisition #	R007766 change order
Vendor:	Trans-Tek Transport
Requesting approval for:	\$40,000 additional for a total of \$240,000

Price Source: estimation
Budgeted: \$240,000
Department / Fund: multiple / multiple
Description: refuse haul out from DPS yard & material for
DPS operations

Requisition # R007744 change order
Vendor: Accumed Billing Inc.
Requesting approval for: \$20,000 additional for a total of \$120,000
Price Source: in a multi-year contract
Budgeted: \$120,000
Department / Fund: ambulance services / public safety
Description: ambulance billing services

Requisition # R008009
Vendor: MParks
Requesting approval for: \$35,000
Price Source: sole source
Budgeted: \$35,000
Department / Fund: senior center / senior citizen services
Description: travel costs for senior center trips

Requisition # R007793
Vendor: Bianco Travel & Tours Inc.
Requesting approval for: \$30,000
Price Source: sole source
Budgeted: \$30,000
Department / Fund: senior center / senior citizen services
Description: travel costs for senior center trips

Requisition # R007697
Vendor: Law Offices of Steven Lynch
Requesting approval for: \$30,000
Price Source: estimation / bid by Royal Oak
Budgeted: \$30,000
Department / Fund: indigent defense
Description: contracted legal / advisory counsel

Requisition # R007709
Vendor: K & Q Law
Requesting approval for: \$30,000
Price Source: estimation / bid by Royal Oak
Budgeted: \$30,000
Department / Fund: district court / indigent defense & general
Description: contracted legal / advisory counsel & sobriety court

Requisition # R007698
Vendor: Susan Chrzanowski Cole
Requesting approval for: \$30,000
Price Source: estimation / bid by Royal Oak
Budgeted: \$30,000
Department / Fund: district court / indigent defense & general
Description: contracted legal / advisory counsel & sobriety court

Requisition # R007595
Vendor: Michigan Municipal League
Requesting approval for: \$30,000
Price Source: sole source

Budgeted: \$30,000
Department / Fund: multiple / multiple
Description: dues & memberships/training

Requisition # R007900

Vendor: MOSS

Requesting approval for: \$25,530

Price Source: quote

Budgeted: \$25,530

Department / Fund: information systems & court / information systems & general

Description: security cameras, decoder, & support for the genetec video surveillance system & door access control

9.e Approval of Fire Chief Employment Agreement

BE IT RESOLVED, the Royal Oak City Commission hereby approves the Fire Chief Employment Agreement with James Cook, and authorizes the Mayor and City Clerk to execute it on behalf of the city.

9.f Oakland County Tactical Consortium Agreement

Be it resolved, the city commission hereby approves the Oakland County Tactical Consortium Agreement; and

Be it further resolved, the city commission authorizes the mayor to execute the agreement on behalf of the city.

9.g Approval of Third Amendment to Joint Operating Agreement with Michigan Red Sox

Commissioner Kolo removed this item from the consent agenda

Moved by: Commissioner Kolo

Seconded by: Commissioner Macey

BE IT RESOLVED, the Royal Oak City Commission hereby approves the 3rd Amendment to the Joint Operating Agreement – Memorial Park Diamond #3, with modifications by the city attorney at his discretion to add Parks and Recreation usage and authorizes the Mayor and Clerk to sign the agreement on its behalf.

Motion Adopted

9.h Approval of Modifications to Lockman Park Project

BE IT RESOLVED, the Royal Oak City Commission hereby approves the suggested changes to the design of Lockman Park, including the preservation of the existing play structure in its current location, and;

BE IT FINALLY RESOLVED, the Royal Oak City Commission hereby approves and authorizes staff to modify the purchase order with Fleis & Vandenbrink to provide an additional \$10,022.40 for engineering services related to Lockman Park Improvements (CAP2361).

9.i Approval of West Nile Grant Program Participation

BE IT RESOLVED, the Royal Oak City Commission hereby approves participation in the 2024 Oakland County West Nile Grant Program and authorizes an expenditure of \$27,527.81 to Clarke Mosquito Control Products for the purchase of larvicide tablets.

9.j Approval of Ice Arena Repairs

BE IT RESOLVED, the Royal Oak City Commission hereby approves an expenditure of \$27,955 to Johnson & Wood for the replacement of two (2) hot water boilers at the John Lindell Ice Arena and hereby authorizes staff to issue a purchase order in that amount and hereby approves a budget amendment that amount, and;

BE IT FURTHER RESOLVED, the Royal Oak City Commission hereby approves and expenditure of \$102,864 to Janssen Refrigeration for the repair and replacement of arena sub-floor heater components at the John Lindell Ice Arena and authorizes staff to issue a purchase order in that amount and hereby approves a budget amendment that amount, and;

BE IT FINALLY RESOLVED, the Royal Oak City Commission hereby approves an expenditure not to exceed \$10,000 for the purpose of purchasing replacement glycol fluid related to the sub-floor heater repairs and hereby approves a budget amendment that amount.

9.k Designation of Non-profit Status Royal Oak Youth Association

Be it resolved, the Royal Oak City Commission hereby approves the request from the Royal Oak Youth Association for designation of nonprofit status from the City of Royal Oak; and

Be it further resolved, the city clerk is authorized to certify the resolution and forward it to the State of Michigan.

9.l Resolution in Support of the United Way for Southeastern Michigan 21-Day Challenge

Whereas, the city of Royal Oak stands firmly against racism and discrimination in all forms; and

Whereas, the progress against discrimination requires that we openly talk about, learn about, and confront racism, sexism, and inequity as a community; and

Whereas, there is a long history of racism, discrimination and segregation within our region, which has adversely impacted economic outcomes particularly for communities of color; and

Whereas, we believe that local government plays a vital role in ending systemic racism and institutional biases that marginalize members of our community; and

Whereas, the Royal Oak City Commission values every community member and are committed to creating an equitable and antiracist system that honors and elevates all; and

Whereas, we believe that we must seize this moment to provide ourselves, our staff, and our community the necessary time and resources to facilitate discussions of race, inequity and privilege to foster a better understating of our full history and our collective humanity.

Now, therefore, be it resolved, the city of Royal Oak recognizes the United Way for Southeastern Michigan 21 Day Equity Challenge as an important opportunity to expand our knowledge and understanding of the historic and persistent inequities that play a role in our social and economic landscape here in Southeastern Michigan; and

Be it further resolved, the city of Royal Oak will sign on in support of the event as an official “Equity Partner” and encourages all municipal staff and members of the community to participate in the 21 Day Equity Challenge to deepen our shared understanding of, and develop our willingness to confront racism, sexism and other forms of inequity and inequality in our community.

9.m Approval of 2024-2026 Tentative Agreement between the City of Royal Oak and SEIU Local 517M

BE IT RESOLVED, the Royal Oak City Commission hereby approves the tentative agreement with the Service Employees’ International Union, Local 431 dated April 29, 2024.

10. Public Hearing and Adoption of the Fiscal Year 2024-25 Budget General Appropriations Act

A video presentation by former Finance Director Debra Peck Lichtenberg was played. In the video, she discussed the proposed budget.

Mayor Fournier opened the public hearing. No one wished to speak so Mayor Fournier closed the public hearing.

General Appropriations Act

Be it resolved, this and the following nine resolutions constitute the City of Royal Oak's General Appropriations Act for the fiscal year beginning on July 1, 2024, and ending on June 30, 2025.

Moved by: Commissioner Kolo
Seconded by: Commissioner Hunt

Resolution One: Budget Resolution

Be it resolved, the 2024-25 City of Royal Oak budget for each fund is hereby appropriated as follows:

General Fund

General government 17,676,289
Community and economic development 795,909
Health and welfare -0-
Public safety 437,395
Public works 1,642,073
Recreation and culture 3,691,323
Transfers out 27,518,300

Expenditures total 51,761,289

Taxes 29,032,100
Licenses, charges, and fines 9,913,900
Grants 7,914,880
Interest and contributions 1,060,280
Other revenues 361,750
Transfers in 787,000
Sources of funds 49,069,910
Use of fund balance 2,691,379

Revenues, transfers, and use of fund balance total 51,761,289

Major Streets Fund

Maintenance, traffic control and signal services 1,950,181
Administration 7,392,785
Construction 5,827,504

Expenditures total 15,170,470

Taxes 8,000,000
Licenses, charges, and fines 269,500
Grants 6,068,180

Interest and contributions	62,290
Other revenues	10,000
Transfers in	760,500
Sources of funds	15,170,470
Use of fund balance	-0-
 Revenues, transfers, and use of fund balance total	 15,170,470

Local Streets Fund

Maintenance, traffic control and signal services	3,080,084
Administration	509,205
Construction	6,958,851
 Expenditures total	 10,548,140
 Taxes	 -0-
Licenses, charges, and fines	-0-
Grants	2,240,570
Interest and contributions	52,800
Other revenues	-0-
Transfers in	7,308,890
Sources of funds	9,602,260
Use of fund balance	945,880
 Revenues, transfers, and use of fund balance total	 10,548,140

Public Safety Fund

Expenditures total	41,232,292
 Sources of funds	 40,389,670
Use of fund balance	842,622
Revenues, transfers, and use of fund balance	41,232,292

Publicity Tax Fund

Expenditures total	84,900
 Sources of funds	 84,900
Use of fund balance	-0-
Revenues, transfers, and use of fund balance	84,900

Solid Waste Fund

Expenditures total 9,108,890
Sources of funds 9,108,890
Use of fund balance -0-
Revenues, transfers, and use of fund balance 9,108,890

Brownfield Redevelopment Authority Fund

Expenditures total 508,350
Sources of funds 508,350
Use of fund balance -0-
Revenues, transfers, and use of fund balance 508,350

Downtown Development Authority – Tax Incremental Fund

Expenditures total 7,546,795
Sources of funds 6,632,040
Use of fund balance 914,755
Revenues, transfers, and use of fund balance 7,546,795

Downtown Development Authority - Operating Fund

Expenditures total 54,988
Sources of funds 54,988
Use of fund balance -0-
Revenues, transfers, and use of fund balance 54,988

Indigent Defense Fund

Expenditures total 1,123,000
Sources of funds 1,123,000
Use of fund balance -0-

Revenues, transfers, and use of fund balance 1,123,000

Library Millage Fund

Expenditures total 4,662,445

Sources of funds 4,579,570

Use of fund balance 82,875

Revenues, transfers, and use of fund balance 4,662,445

Community Development Block Grant Fund

Expenditures total 1,624,280

Sources of funds 1,624,280

Use of fund balance -0-

Revenues, transfers, and use of fund balance 1,624,280

State Construction Code Fund

Expenditures total 2,437,467

Sources of funds 2,731,840

Use of fund balance -0-

Revenues, transfers, and use of fund balance 2,731,840

ROOTS (Royal Oak Opportunity To Serve) Fund

Expenditures total 179,000

Sources of funds 142,410

Use of fund balance 36,590

Revenues, transfers, and use of fund balance 179,000

Senior Citizen Services Fund

Expenditures total 1,481,485

Sources of funds 1,559,392

Use of fund balance -0-

Revenues, transfers, and use of fund balance 1,559,392

Animal Shelter Fund

Expenditures total 177,829

Sources of funds 177,829

Use of fund balance -0-

Revenues, transfers, and use of fund balance 177,829

Police Grants Fund

Expenditures total 129,220

Sources of funds 129,220

Use of fund balance -0-

Revenues, transfers, and use of fund balance 129,220

Miscellaneous Grants Fund

Expenditures total 50,000

Sources of funds 50,000

Use of fund balance -0-

Revenues, transfers, and use of fund balance 50,000

Motion Adopted

Moved by: Commissioner Macey

Seconded by: Commissioner Kolo

Resolution Two: Set Tax Rates

Resolved, the general operating levy for the 2024-25 fiscal year for operations is established at 6.7900 mills, and

Be it further resolved, the property tax rate for the 2024-25 fiscal year for the publicity tax is established at 0.0128 mill, and

Be it further resolved, the property tax rate for the 2024-25 fiscal year for the library operations is established at 0.9968 mill, and

Be it further resolved, the property tax rate for the 2024-25 fiscal year for the solid waste disposal operation is established at 2.3511 mills, which consists of

1.8511 mills authorized by state law and 0.5000 mill authorized by the voters of the City of Royal Oak, and

Be it further resolved, the property tax rate for the 2024-25 fiscal year for the chapter 20 drain debt is established at 0.0520 mill, and

Be it further resolved, the property tax rate for the 2024-25 budget by the Downtown Development Authority for the area designated by ordinance as the downtown district is established at 1.6003 mills, and

Be it further resolved, the 1.6003 mills levy for the downtown district is in addition to the millage applicable to properties outside of the downtown district and

Be it further resolved, the property tax rate for the 2024-25 fiscal year for the road millage is established at 2.4920 mills and

Be it further resolved, the property tax rate for the 2024-25 fiscal year for the public safety operations is established at 3.6497 mills and

Be it further resolved, the property tax rate for the 2024-25 fiscal year for the parks, forestry, recreation, playgrounds, and animal shelter is established at 0.6977 mills and

Be it further resolved, the property tax rate for the 2024-25 fiscal year for the senior services operations is established at 0.1993 mills and

Be it finally resolved, the following millages are to be levied on the winter tax bill:

- public safety millage;
- road millage;
- parks, forestry, recreation, playgrounds and animal shelter millage;
- senior services millage.

Motion Adopted

Moved by: Commissioner Cheezum

Seconded by: Commissioner Douglas

Resolution Three: Authorize Tax Administration Fee

Be it resolved, the City of Royal Oak approves the imposition of a one percent administration fee on property tax levied in 2024, and

Be it finally resolved, the City of Royal Oak approves the imposition of late interest penalty charges as follows: On summer taxes at the rate of one-half of one percent per month, or fraction thereof, after July 31 until Feb. 28; on December taxes at the rate of three percent after Feb. 14 until Feb. 28, 2025.

Motion Adopted

Moved by: Commissioner Hunt
Seconded by: Commissioner Douglas

Resolution Four: Water and Sewage Disposal Rates

Be it resolved, the water and sewage disposal rates for the City of Royal Oak as of July 1, 2024, are established as follows:

Billing administrative flat fee	\$16.00 per billing period
Water and sewer commodity charge	\$141.50 per mcf, for first 2 mcf, per billing period.
	\$162.80 for additional mcf per billing period
Outside city water only commodity charge	\$73.95 per mcf, for the first 2 mcf, per billing period.
	\$85.04 for additional mcf per billing period
Sewer only charges	\$318.09 per quarter

Be it finally resolved, industrial surcharge and industrial waste control charges will be charged to customers as a pass-through of rates provided by the Great Lakes Water Authority.

Motion Adopted

Moved by: Commissioner Macey
Seconded by: Commissioner Kolo

Resolution Five: Purchases

Whereas, the City of Royal Oak finds it necessary to incur utility, postage, and other expenses provided by natural or regulated monopolies, and other sole source providers in order to operate the city, and

Whereas, it is impossible to estimate the charges to be incurred for each succeeding month, and

Whereas, these charges can and do exceed \$1,000 for each billing period.

Now, therefore, be it resolved, the city administration is authorized to place orders for and make payment of these expenses, and such authorization forgoes

the requirement of presenting these bills to the commission prior to authorization for purchase and/or payment; and

Be it finally resolved, this resolution shall apply to electric, telephone, water, natural gas utility, postage charges, and other goods/services provided by natural or regulated monopolies or sole source providers.

Motion Adopted

Moved by: Commissioner Kolo
Seconded by: Commissioner Douglas

Resolution Six: Purchasing

Whereas, pursuant to chapter three, section 34 of the Royal Oak city charter, the city commission shall set a purchasing limitation by resolution, adopted at the same time the annual city budget is approved.

Now, therefore, be it resolved, the city establishes that no purchase in excess of \$25,000 be made without the approval of the city commission and pursuant to chapter 14, section two. Public work or improvement costing more than \$35,000 and executed by contract, shall be awarded to a responsible bidder in competition for fiscal year 2024-25.

Motion Adopted

Moved by: Commissioner Cheezum
Seconded by: Commissioner Hunt

Resolution Seven: Transfers

Be it resolved, the finance director is hereby authorized to transfer up to 25 percent of the major street fund monies to the local street fund during the 2024-25 fiscal year. The finance director is also authorized to make administrative transfers within appropriation centers. All other transfers between funds may be made only by further action by the city commission.

Motion Adopted

Moved by: Commissioner Douglas
Seconded by: Commissioner Macey

Resolution Eight: PEG Fees

Be it resolved, the city commission hereby grants Community Media Network one half of the one percent P.E.G. fee received during the 2024-25 fiscal year.

Motion Adopted

Moved by: Commissioner Kolo
Seconded by: Commissioner Macey

Resolution Nine: Financial Policies

Whereas, the City of Royal Oak has established a set of financial policies; and

Whereas, it is prudent to regularly review and update those policies and to add new policies as needed.

Now, therefore, be it resolved, the city reaffirms its existing financial policies on retirement contributions, debt management, capital assets and capital improvements projects, fund self-supporting and fund balance policies and affirms amendments to the attrition and investment policies (as noted in the attachment to this agenda item) and removes the last sentence of the proposed attrition policy.

Motion Adopted

11. Adoption of the Master Administrative Fee Schedule With Effective Date of July 1, 2024

Moved by: Commissioner Kolo
Seconded by: Commissioner Cheezum

Be it resolved, the City Commission hereby approves the Master Administrative Fee Schedule and establishes the fees contained therein as effective beginning July 1, 2024.

Motion Adopted

12. Resolution to Renew Membership for the Clinton River Watershed Council

Moved by: Commissioner Kolo
Seconded by: Commissioner Cheezum

BE IT RESOLVED, the Royal Oak City Commission hereby approves the membership for the Clinton River Watershed Council and dues associated with 2023 and 2024.

Motion Adopted

13. Consideration of a Contract Approving Community Media Network as the New Vendor for WROK TV.

Moved by: Commissioner Douglas
Seconded by: Commissioner Macey

Be it resolved, the Royal Oak City Commission hereby approves the contract with Community Media Network Television for

Be it resolved, the Royal Oak City Commission hereby authorizes the Mayor and City Clerk to sign the contract on behalf of the city.

Motion Adopted

14. Consideration of a Contract for the Department of Public Service Assessment

Moved by: Commissioner Macey
Seconded by: Commissioner Kolo

BE IT RESOLVED, the Royal Oak City Commission hereby approves entering into a consulting service agreement with Matrix Consulting Group for the Department of Public Services Assessment project, and authorizes staff to issue a purchase order in the amount of \$90,500, and;

BE IT FURTHER RESOLVED, the City Commission authorizes the mayor and city clerk to execute the agreement on behalf of the city.

Motion Adopted

15. Review of Request For Qualification Responses for Executive Search Firms for City Manager

Moved by: Commissioner Douglas
Seconded by: Commissioner Kolo

Be it resolved that the city commission will conduct interviews with Amy Cell Talent and Baker Tilly at a remote meeting or at an in person meeting;

Be it further resolved the commissioners will submit questions through the city attorney who will place this item on an existing agenda or at a special meeting.

Motion Adopted

16. Approval of 2024 Royal Oak Holiday Village

Jonathan Witz spoke to the commission and answered questions regarding the Holiday Village Event.

Moved by: Commissioner Kolo
Seconded by: Commissioner Macey

Be it resolved, the City Commission approves a not-to-exceed expenditure of \$100,000 in support of the 2024 Royal Oak Holiday Village, as described and depicted in Attachment 1; and

Be it further resolved, approval is conditioned upon appropriate review by all relevant city departments and the issuance of a Special Event Permit by the Police Department for this event.

Motion Adopted

17. Adjournment

Moved by: Commissioner Cheezum

Seconded by: Commissioner Hunt

Motion to adjourn at 10:41 p.m.

Motion Adopted

Melanie Halas, City Clerk

Michael C. Fournier, Mayor

CITY COMMISSION AGENDA ITEM

Title	Appointment Committee Recommendations June 06 2024.docx
SUBMITTING DEPARTMENT	City Clerk
PRESENTER	Melanie Halas
MEETING DATE	June 10, 2024

The appointments committee met on June 5, 2024, to discuss appointments. The following resolutions are brought forward to you for approval.

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

Strategic Plan 1.3 calls for the city to provide opportunities for volunteerism and participation. Our boards and commissions support this effort by engaging residents in the decision making process.

PROPOSED COMMISSION RESOLUTION:

Be it resolved, the city commission hereby approves to fill the following vacancies:

Building Authority Board of Commissioners – Bradley Pierce – 06/30/2030

Environmental Advisory Board – Jill Robinson – 12/31/2025

Traffic Committee – Michael Tash – 12/31/2024

Traffic Committee – Clyde Esbri – 12/31/2025

Zoning Board of Appeals – Michael Leinweber - 12/31/2026

ATTACHMENTS:

Vendor Code	Vendor Name	Description	Amount
RBOND	123 Net		
	BENG-230065	BD Bond Refund	2,000.00
	BENG-230158	BD Bond Refund	10,000.00
TOTAL FOR: 123 Net			12,000.00
17654	16TH CIRCUIT COURT		
	R02439	BOND RECEIPT/DIETZ, K	1,000.00
TOTAL FOR: 16TH CIRCUIT COURT			1,000.00
11029	21C ADVERTISING		
	2586333	CDBG PUBLIC HEARING NOTICE	494.30
	2587990	POLICE AUTO AUCTION AD	233.41
	2590791	CLERK CITY COMMISSION ORDINANCE NOTICE	339.85
	2591536	CITY COMMISSION BUDGET HEARING NOTICE	548.34
	2593130	CDBG ACTION PLAN NOTICE	357.67
	2593138	CDBG PUBLIC HEARING NOTICE	533.69
	2593319	ZBA MAY MEETING NOTICE	703.25
	2595173	CLERK CITY COMMISSION ORDINANCE NOTICE	339.95
	2596179	CLERK SPECIAL ASSESSMENT PAVING NOTICE	659.68
TOTAL FOR: 21C ADVERTISING			4,210.14
00004	A & M SERVICE CENTER		
	140400	TOWING SERVICES INCIDENT 24-6739	225.00
	80879	TOWING SERVICES FLAT BED #196	150.00
	81657	TOWING SERVICES WHEEL LIFT #286	150.00
	81860	TOWING SERVICES FLAT BED #603	45.00
TOTAL FOR: A & M SERVICE CENTER			570.00
14207	ACTIVE INTEREST MEDIA		
	492400	FARMERS MKT 1/2 ISLAND 4C AD	500.00
TOTAL FOR: ACTIVE INTEREST MEDIA			500.00
SPREFUND	ADAMCZYK, RAYMOND		
	05/22/2024	REFUND SAD 2416-2302	231.25
TOTAL FOR: ADAMCZYK, RAYMOND			231.25
06106	AJAX PAVING INDUSTRIES INC		
	CAP2308 PE10	2023 MAJOR ROAD IMPROVEMENTS/ASPHALT RESURFACING	116,112.34
TOTAL FOR: AJAX PAVING INDUSTRIES INC			116,112.34
03340	ALLIANCE ENTERTAINMENT LLC		
	PLS79869222	LIBRARY VIDEO & AUDIO RESOURCES	26.51
TOTAL FOR: ALLIANCE ENTERTAINMENT LLC			26.51
10118	ALTA CONSTRUCTION EQUIPMENT		
	SP2/130563	VEHICLE REPAIR & MAINTENANCE PARTS	154.86
TOTAL FOR: ALTA CONSTRUCTION EQUIPMENT			154.86
17929	ALTIOR LAW, P.C.		
	6137	RE MUNICIPAL PARKING SERVICES	180.00
TOTAL FOR: ALTIOR LAW, P.C.			180.00

PAID

Vendor Code	Vendor Name	Description	Amount
Invoice			
17165	AMAZON CAPITAL SERVICES		
	11PH-LNPT-1XQX	CREDIT - LIBRARY SUPPLIES (APPLIED TO 1RJY-QNQW-PC9	(39.99)
	11PQ-37PD-14KW	LIBRARY SUPPLIES	18.65
	11RY-JD37-YLDY	LIBRARY SUPPLIES	149.48
	16WV-TCJQ-DKYQ	LIBRARY SUPPLIES	8.59
	17LP-1MNH-6Q4N	LIBRARY SUPPLIES	61.94
	1C6T-KRV4-MVTJ	LIBRARY SUPPLIES	25.69
	1DM3-611J-9XM9	LIBRARY SUPPLIES	10.99
	1KDL-PT11-M3G9	LIBRARY SUPPLIES	315.15
	1LNC-1NH9-NCQC	LIBRARY SUPPLIES	53.97
	1LQN-NCDL-C4NV	CREDIT - LIBRARY SUPPLIES (APPLIED TO 1RJY-QNQW-PC9	(39.99)
	1MQW-QL3K-9XCP	CREDIT - LIBRARY SUPPLIES (APPLIED TO 1RJY-QNQW-PC9	(135.06)
	1PQY-Y4TQ-1M3W	CREDIT - LIBRARY SUPPLIES (APPLIED TO 1RJY-QNQW-PC9	(135.06)
	1RCJ-NJP3-4JMD	LIBRARY SUPPLIES	84.42
	1RJY-QNQW-PC9X	LIBRARY SUPPLIES	505.26
	1RMN-TNLM-1VJQ	LIBRARY SUPPLIES	82.53
	1TRD-GDHT-6DQQ	LIBRARY SUPPLIES	27.99
	1V4L-GVCG-6GM7	LIBRARY SUPPLIES	29.99
	1YVX-6TWJ-WFNQ	LIBRARY SUPPLIES	14.99
TOTAL FOR: AMAZON CAPITAL SERVICES			1,039.54
00060	AMERICA'S FINEST PRINTING		
	50711	SENIOR CTR ENVELOPES	284.00
TOTAL FOR: AMERICA'S FINEST PRINTING			284.00
18754	APRILE LAW, PLLC		
	24RO01152 FNL	MIDC COUNSEL	134.00
TOTAL FOR: APRILE LAW, PLLC			134.00
15753	ASCENSION MI EMPLOYER SOLUTIONS		
	538306	MEDICAL SERVICES	88.00
	539645	MEDICAL SERVICES	1,023.00
TOTAL FOR: ASCENSION MI EMPLOYER SOLUTIONS			1,111.00
17413	ASL VILLAGE		
	355	INTERPRETER SERVICE	126.70
TOTAL FOR: ASL VILLAGE			126.70
17810	AT & T		
	508063	LOCATION ACTIVATION, DAILY FEES 3/14-21 2024	325.00
TOTAL FOR: AT & T			325.00
02449	AUDIA CONSTRUCTION		
	CAP2405 PE1	2024 CONCRETE STREET IMPROVEMENTS	228,083.02
TOTAL FOR: AUDIA CONSTRUCTION			228,083.02
19282	RICARDO AYALA		
	RL-2838 5/9/24	REFUND CDBG OVERPAYMENT	237.50
TOTAL FOR: RICARDO AYALA			237.50
00117	BAKER & TAYLOR COMPANIES		
	2038280801	PURCHASE OF BOOKS & MEDIA	46.31
TOTAL FOR: BAKER & TAYLOR COMPANIES			46.31
00121	BANDIT INDUSTRIES INC		
	960151	VEHICLE REPAIR & MAINTENANCE PARTS	97.47
TOTAL FOR: BANDIT INDUSTRIES INC			97.47

Vendor Code	Vendor Name	Description	Amount
19311	PAUL BASTIAN BASTIAN 65521	REIMBURSE MI HISTORIC PRESERVATION CONF. MILEAGE, M	655.21
TOTAL FOR: PAUL BASTIAN			655.21
07297	CHERYL BAUGH SPRING 2024	YOGA/PILATES CLASSES	1,416.10
TOTAL FOR: CHERYL BAUGH			1,416.10
14833	BIG BELLY SOLAR, LLC. 51609 51687	HIGH CAPACITY REFUSE/RECYCLING STATION 5/10-6/9 202 HIGH CAPACITY REFUSE/RECYCLING STATION 5/16-6/15 20	690.24 1,895.94
TOTAL FOR: BIG BELLY SOLAR, LLC.			2,586.18
00143	BIG D LOCK & KEY 7594 7600 7601 7603	PARKS PADLOCKS, CODE KEY LOCK BOX OPERATING SUPPLIES PARKS DPS KEY COPIES DPS OPERATING SUPPLIES	273.50 56.00 45.00 2,035.00
TOTAL FOR: BIG D LOCK & KEY			2,409.50
11714	KAREN M BISHOP 10 SPRING 2024	SPRING 2024 FITNESS CLASSES SETUP FEE FITNESS CLASSES	1,000.00 814.80
TOTAL FOR: KAREN M BISHOP			1,814.80
14214	JOHN BLAKE 6115 6116 6117 6118 6119	ROSES ROSES ROSES ROSES ROSES	105.00 90.00 52.50 45.00 37.50
TOTAL FOR: JOHN BLAKE			330.00
15680	EDITH BLAKNEY LAW FIRM, PLLC 22RO05788 FNL 24BE00581A FNL 24RO00553 FNL 24RO01116 BW 24RO01704 FNL SP434541 FNL	MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL	90.00 280.00 240.00 270.00 210.00 120.00
TOTAL FOR: EDITH BLAKNEY LAW FIRM, PLLC			1,210.00
18695	BLUE CROSS BLUE SHIELD OF MICHIGAN 240507366972 240507366973 240507366974 240507366975 240507366976 240507366977 240507366978 240507366979 240507366980 240507366981	MEDICARE PLUS BLUE PPO JUNE 2024 MEDICARE PLUS BLUE PPO JUNE 2024	5,028.75 2,953.41 2,458.08 8,487.05 69,895.20 3,868.35 217.85 4,664.65 1,206.24 303.04
TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN			99,082.62
14340	BLUE ROSE CAPITAL ADVISORS 3446	DEBT ADVISORY SERVICES 5/15/2024-8/15/2024	6,250.00
TOTAL FOR: BLUE ROSE CAPITAL ADVISORS			6,250.00

Vendor Code	Vendor Name Invoice	Description	Amount
17675	KAREN BONADEO 05172024	REIMBURSE LERMA TRAINING LODGING	170.77
TOTAL FOR: KAREN BONADEO			170.77
19300	ELANA BORDINE BORDINE 4695	REIMBURSE YOUTH DANCE RECITAL FLOWERS	46.95
TOTAL FOR: ELANA BORDINE			46.95
RBOND	BR Custom Homes BB45562.	REISSUE - BD BOND REFUND	750.00
TOTAL FOR: BR Custom Homes			750.00
18706	AUSTEN BRANTLEY ARTWORK FINAL	FINAL PAYMENT HAMER FINCH WILKINS PARK SCULPTURE DE	17,000.00
TOTAL FOR: AUSTEN BRANTLEY			17,000.00
18652	BRAUN KENDRICK FINKBEINER P.L.C. 386199 386200	CH ROYAL OAK LLC TRIAL PREP CH ROYAL OAK LLC 2023 APPEARANCE FEE	9,556.50 96.00
TOTAL FOR: BRAUN KENDRICK FINKBEINER P.L.C.			9,652.50
13637	BRIAN BUCHANAN SPRING 2024	TAI CHI INSTRUCTOR	851.20
TOTAL FOR: BRIAN BUCHANAN			851.20
19039	TOBY BUCKHEIM 05212024	OPEN SWIM LIFEGUARD 12.5 HRS 5/8-22 2024	212.50
TOTAL FOR: TOBY BUCKHEIM			212.50
03586	C & G NEWSPAPERS 0019216-IN 0019220-IN 0019473-IN	FARMERS MKT DIGITAL AD 300X600 METRO FARMERS MKT 1/3 - WT CLERK SPECIAL PAVING ASSESSMENT NOTICE	100.00 298.00 105.08
TOTAL FOR: C & G NEWSPAPERS			503.08
00203	CABLE ACCESS MANAGEMENT CO MAR & APR 2024 MAY 2024	VIDEO BROADCASTING WROK MARCH, APRIL 2024 VIDEO BROADCASTING WROK MAY 2024	15,000.00 7,500.00
TOTAL FOR: CABLE ACCESS MANAGEMENT CO			22,500.00
18573	CAPTAIN FANTASTIC DETROIT, LLC 061224	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT JUNE 12	1,800.00
TOTAL FOR: CAPTAIN FANTASTIC DETROIT, LLC			1,800.00
00222	CARRIER & GABLE INC IN40028	ELECTRICAL SUPPLIES FOR TRAFFIC SIGNALS	1,520.00
TOTAL FOR: CARRIER & GABLE INC			1,520.00
08757	JEFFREY CARROLL 00070672	REIMBURSE EMT LICENSE RENEWAL FEE	25.00
TOTAL FOR: JEFFREY CARROLL			25.00
05873	CASS TECHNICAL HS MARCHING 05202024	BAND BOOSTERS MEMORIAL DAY PARADE PERFORMANCE	200.00
TOTAL FOR: CASS TECHNICAL HS MARCHING			200.00

Vendor Code	Vendor Name	Description	Amount
07427	LEAH CASTILLO		
	6757	ROSES	150.00
	6758	ROSES	150.00
	6759	ROSES	30.00
	6760	ROSES	90.00
TOTAL FOR: LEAH CASTILLO			420.00
13102	CELLEBRITE USA INC		
	INVUS269806	POLICE UFED 4PC ULTIMATE SUBSCRIPTION 6/5/24-6/4/25	6,405.00
TOTAL FOR: CELLEBRITE USA INC			6,405.00
14419	CHARDON LABORATORIES, INC		
	030539	ARENA COOLING TOWER CHEMICALS, SERVICE	280.00
TOTAL FOR: CHARDON LABORATORIES, INC			280.00
19297	REBECCA CHEEZUM		
	CHEEZUM 74600	REIMBURSE CAPCON CONF. LODGING, MILEAGE	746.00
TOTAL FOR: REBECCA CHEEZUM			746.00
03756	ELIZABETH CHIAPPELLI		
	1MAY0D24	MIDC COUNSEL	720.00
	2APROD24	MIDC COUNSEL	720.00
	3APROD24	MIDC COUNSEL	720.00
TOTAL FOR: ELIZABETH CHIAPPELLI			2,160.00
06036	SUSAN CHRZANOWSKI COLE		
	1MARSCH24	MIDC COUNSEL	360.00
	24R-00278 BW	MIDC COUNSEL	240.00
	24RO001413 FNL	MIDC COUNSEL	150.00
	24RO00469 FNL	MIDC COUNSEL	240.00
	24RO00500 FNL	MIDC COUNSEL	360.00
	24RO00741 FNL	MIDC COUNSEL	210.00
	24RO00742 FNL	MIDC COUNSEL	180.00
	24RO00745 FNL	MIDC COUNSEL	180.00
	24RO00778 FNL	MIDC COUNSEL	180.00
TOTAL FOR: SUSAN CHRZANOWSKI COLE			2,100.00
13864	MARINA CHUPAC PLLC		
	24BE01036 FNL	MIDC COUNSEL	63.00
	24R-00710 FNL	MIDC COUNSEL	156.00
	24RO00532 FNL	MIDC COUNSEL	66.00
	24RO00896 FNL	MIDC COUNSEL	150.00
	24RO01063A FNL	MIDC COUNSEL	150.00
	24RO01515 FNL	MIDC COUNSEL	174.00
	24RO02077 FNL	MIDC COUNSEL	120.00
	D403972 FNL	MIDC COUNSEL	126.00
	SP4322460 FNL	MIDC COUNSEL	198.00
TOTAL FOR: MARINA CHUPAC PLLC			1,203.00
06649	CINTAS CORPORATION LOC 031		
	4189267783	CITY HALL MAT CLEANING	261.69
	4189569550	ARENA MAT CLEANING	77.07
	4191861620	DPS MAT CLEANING	205.89
	4192194288	CITY HALL MAT CLEANING, SUPPLIES	261.69
	4192447157	SENIOR CTR MAT CLEANING	44.14
	4192449428	LIBRARY MAT CLEANING	25.00
	4192606411	DPS MAT CLEANING	197.92
	4193151253	SENIOR CTR MAT CLEANING	44.14
	5210860101	FIRST AID SUPPLIES SALTER CTR	68.67
	5211092637	FIRST AID SUPPLIES 300 S CENTER PARKING	121.94
	5212162899	SAFETY CLOTHING & GEAR	176.80
TOTAL FOR: CINTAS CORPORATION LOC 031			1,484.95

Vendor Code	Vendor Name	Description	Amount
17488	CIT INTERNATIONAL, INC.		
	28242	911 SUPPORT TRAINING/IVY	250.00
TOTAL FOR: CIT INTERNATIONAL, INC.			250.00
02754	CITY OF BERKLEY		
	APR 2024	LEGACY FEES COLLECTED BY THE COURT	539.96
	APRIL 2024	FEES COLLECTED BY THE COURT	11,533.42
TOTAL FOR: CITY OF BERKLEY			12,073.38
04907	CLAWSON PUBLIC SCHOOLS		
	402	2024 DANCE RECITAL VENUE	3,400.00
TOTAL FOR: CLAWSON PUBLIC SCHOOLS			3,400.00
19308	CLINTON TOWNSHIP FIREFIGHTERS		
	05202024	PEER SUPPORT TRAINING/COOK, DITTMER, MISKOTTEN	900.00
TOTAL FOR: CLINTON TOWNSHIP FIREFIGHTERS			900.00
18697	C-MORE GREEN INC.		
	7194	SOCCER FIELD SEEDING	10,600.00
	7206	SOCCER FIELD FERTILIZING	2,400.00
TOTAL FOR: C-MORE GREEN INC.			13,000.00
17645	COLONIAL FLAG FOUNDATION		
	ORDER 0001003	2024 FIELD OF HONOR LICENSE FEE	150.00
TOTAL FOR: COLONIAL FLAG FOUNDATION			150.00
13296	COMMUNITY PUBLISHING		
	15529	RO TODAY Q2 2024 FULL-PG AD 4 PGS	5,000.00
TOTAL FOR: COMMUNITY PUBLISHING			5,000.00
00310	CONTRACTOR'S CLOTHING CO		
	7-121034	UNIFORMS	88.59
	7-121035	UNIFORMS	260.53
	7-121070	UNIFORMS	31.49
TOTAL FOR: CONTRACTOR'S CLOTHING CO			380.61
00311	CONTRACTORS CONNECTION INC		
	7184101	HIGHWAY CONCRETE	203.95
TOTAL FOR: CONTRACTORS CONNECTION INC			203.95
10057	COSTELLO LAW OFFICE PLLC		
	1APRARR24	MIDC COUNSEL	2,160.00
	1MARVOP24	MIDC COUNSEL	570.00
TOTAL FOR: COSTELLO LAW OFFICE PLLC			2,730.00
16563	CUMMINS SALES & SERVICE		
	S9-37501	VEHICLE REPAIR & MAINTENANCE PARTS	1,757.01
	S9-37628	VEHICLE REPAIR & MAINTENANCE PARTS	237.88
	S9-37629	VEHICLE REPAIR & MAINTENANCE PARTS	139.44
	S9-37630	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(229.50)
TOTAL FOR: CUMMINS SALES & SERVICE			1,904.83
00342	DAILY TRIBUNE		
	214550 4/24/24	CLERK 52-WK SUBSCRIPTION (MAY 16, 2024-MAY 16, 2025)	662.40
TOTAL FOR: DAILY TRIBUNE			662.40

Vendor Code	Vendor Name	Description	Amount
12321	MICHAEL DEAN		
	1APRSCH24	MIDC COUNSEL	360.00
	1MAYSCH24	MIDC COUNSEL	360.00
	23-01077 FNL	MIDC COUNSEL	60.00
	23RO06460 FNL	MIDC COUNSEL	330.00
	23RO07741 FNL	MIDC COUNSEL	240.00
	23RO07759 FNL	MIDC COUNSEL	150.00
	24BE00517 FNL	MIDC COUNSEL	120.00
	24BE00890 FNL	MIDC COUNSEL	120.00
	24RO01399 FNL	MIDC COUNSEL	90.00
	24RO01417 FNL	MIDC COUNSEL	120.00
	24RO01457 FNL	MIDC COUNSEL	190.00
	2APRSCH24	MIDC COUNSEL	360.00
TOTAL FOR: MICHAEL DEAN			2,500.00
00369	DELL MARKETING L.P.		
	10747278629	VLA ADOBE ACROBAT STD DC FOR ENT SUBS LIC NEW LGA	37.70
TOTAL FOR: DELL MARKETING L.P.			37.70
00370	DELTA DENTAL PLAN OF MICH		
	JUN 2024	PAYROLL	25,441.37
	JUNE 2024	RETIREMENT	24,604.63
TOTAL FOR: DELTA DENTAL PLAN OF MICH			50,046.00
00372	DEMCO INC		
	7479748	OPERATING SUPPLIES LIBRARY	126.18
	7482783	OPERATING SUPPLIES LIBRARY	92.21
TOTAL FOR: DEMCO INC			218.39
19084	THE DENT SHOP		
	1176	UNIT 816 REPAIRS CLAIM #2401333	2,131.38
TOTAL FOR: THE DENT SHOP			2,131.38
19303	DETROIT CIRCUS LLC		
	05202024	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT JUNE 12	420.00
TOTAL FOR: DETROIT CIRCUS LLC			420.00
19304	DETROIT EQUIPMENT		
	1184	ARENA ZAMBONI REPAIR	2,400.00
TOTAL FOR: DETROIT EQUIPMENT			2,400.00
02885	DJ MURRAY PLUMBING		
	83756	FIRE 1 PLUMBING REPAIR SERVICES	195.00
TOTAL FOR: DJ MURRAY PLUMBING			195.00
14734	JOSEPH DOVER		
	2023-24	BOOT ALLOWANCE	250.00
TOTAL FOR: JOSEPH DOVER			250.00
18128	DPZ CODESIGN LLC		
	221804	MASTER PLAN TASK 2.3 FIRST DRAFT	60,000.00
TOTAL FOR: DPZ CODESIGN LLC			60,000.00
00380	DTE ENERGY		
	10254 05/24	260 W 7TH ST # PK EQUIP	93.20
	11245 05/24	351 W 7TH ST # PK EQUIP	102.13
	11401 05/24	260 E UNIVERSITY AVE # PK EQUIP	71.96
	46770 05/24 #2	803 S MAIN ST # PARKING	36.37
	9078 05/24 #2	222 E 11 MILE	5,584.22
TOTAL FOR: DTE ENERGY			5,887.88

Vendor Code	Vendor Name	Description	Amount
12926	EGANIX, INC 20110	MICRO TAB FOR GREASE IN CBD SEWERS	8,200.00
TOTAL FOR: EGANIX, INC			8,200.00
06216	ELITE TRAUMA CLEAN-UP MW068-0524	POLICE REGULATED MEDICAL WASTE REMOVAL/DISPOSAL	65.00
TOTAL FOR: ELITE TRAUMA CLEAN-UP			65.00
16017	ENVISIONWARE, INC. QUOTE US-86548	DEPOSIT SELF-SERVICE REMOTE INDOOR LIBRARY	16,765.00
TOTAL FOR: ENVISIONWARE, INC.			16,765.00
06651	CINDY ERLANDSON CE29605-SPRING	SR CTR EXERCISE CLASSES	2,587.20
TOTAL FOR: CINDY ERLANDSON			2,587.20
07636	FRANK EVERINGHAM 05212024	ELECTRICAL INSPECTOR 5/6-17 2024	1,350.00
TOTAL FOR: FRANK EVERINGHAM			1,350.00
00480	FEDERAL EXPRESS CORP 8-494-04251	POLICE SHIPPING COST	40.40
TOTAL FOR: FEDERAL EXPRESS CORP			40.40
RBOND	Fiber Technologies Networks, LLC BENG-190238.	REISSUE - BD BOND REFUND	2,000.00
TOTAL FOR: Fiber Technologies Networks, LLC			2,000.00
00486	FIRE DEFENSE EQUIPMENT CO INC 011546	LIBRARY MECH ROOM REPAIR	325.00
TOTAL FOR: FIRE DEFENSE EQUIPMENT CO INC			325.00
00488	FIRE SYSTEMS OF MICHIGAN INC INV-0189033	FARMERS MKT ANNUAL CELLULAR ALARM MONITORING AUG-JU	600.00
TOTAL FOR: FIRE SYSTEMS OF MICHIGAN INC			600.00
19274	FIRE AND FUSED SPRING 2024 #2	CHARCUTERIE BOARD CLASS	375.00
TOTAL FOR: FIRE AND FUSED			375.00
06960	FIRST CHOICE SERVICES		
	978084	COFFEE SERVICES POLICE	821.80
	978085	COFFEE SERVICES CITY HALL	849.19
	978086	COFFEE SERVICES FIRE 1	250.55
	979567	COFFEE SERVICES FIRE 2	349.66
	979568	COFFEE SERVICES SENIOR CTR	661.89
	980075	COFFEE SERVICES FIRE 3	266.34
	980076	COFFEE SERVICES DPS	141.65
	980077	COFFEE SERVICES LIBRARY	422.30
	981388	CITY HALL CXTOUCH POD BREWER	75.00
	981389	DPS ICE DISPENSER	165.00
	982765	COFFEE SERVICES DPS	23.40
TOTAL FOR: FIRST CHOICE SERVICES			4,026.78
18449	FISH TANK MAINTENANCE, LLC 0524	LIBRARY MAY 2024 AQUARIUM MAINTENANCE	150.00
TOTAL FOR: FISH TANK MAINTENANCE, LLC			150.00

Vendor Code	Vendor Name	Description	Amount
14022	FLEIS & VANDENBRINK		
	69591	2022 TRAFFIC SIGNAL IMPROVEMENTS CAP2242	5,906.64
	69698	2024 ROAD RECONSTRUCTION IMPROVEMENTS	26,207.89
TOTAL FOR: FLEIS & VANDENBRINK			32,114.53
18973	FLOCK GROUP INC		
	INV-39475	POLICE LICENSE PLATE RECOGNITION CAMERAS FLOCK SAFE	7,500.00
TOTAL FOR: FLOCK GROUP INC			7,500.00
19294	ANGELA FOX		
	FOX 25971	NOV 2023-MAY 2024 MILEAGE REIMBURSEMENT	259.71
TOTAL FOR: ANGELA FOX			259.71
RBOND	Frame and All Custom Homes LLC		
	BENG-210366	BD Bond Refund	7,500.00
TOTAL FOR: Frame and All Custom Homes LLC			7,500.00
00507	FRENTZ AND SONS HARDWARE CO		
	H416122	DISC. SUPPLIES POLICE	14.74
	M3714	DISC. SUPPLIES TREE CASE FENCING ERB GRANT	146.69
	N3449	DISC. SUPPLIES SEWER VAN ACCESSORIES	37.17
	N3463	DISC. SUPPLIES FIRE & EMS	12.04
	N3469	DISC. SUPPLIES PARKS/GROUNDS REPAIR & MAINTENANCE	30.93
	N3473	DISC. SUPPLIES P&F GROUNDSMASTER HARDWARE	20.34
	N3488	DISC. SUPPLIES P&F	77.16
	N3489	DISC. SUPPLIES P&F	8.02
	P4238	DISC. SUPPLIES FIRE & EMS	64.73
	P4245	DISC. SUPPLIES P&F GROUNDSMASTER HARDWARE	41.96
	P4262	DISC. SUPPLIES WATER SERVICE	24.71
	P4281	DISC. SUPPLIES P&F	25.48
	P4283	DISC. SUPPLIES TOOLS & HARDWARE	4.12
	P4307	DISC. SUPPLIES WATER & SEWER REPAIR & MAINTENANCE	16.05
	P4309	DISC. SUPPLIES WATER & SEWER REPAIR & MAINTENANCE	13.46
	P4316	DISC. SUPPLIES CONCRETE	47.04
	P4335	DISC. SUPPLIES TOOLS & HARDWARE	0.85
TOTAL FOR: FRENTZ AND SONS HARDWARE CO			585.49
19307	FRONT PORCH QUILTS		
	05202024	LIBRARY ADULT QUILTING PROGRAM	37.00
TOTAL FOR: FRONT PORCH QUILTS			37.00
09977	PATRICK GAGNIUK		
	24R-00753 FNL	MIDC COUNSEL	210.00
	24RO02045 FNL	MIDC COUNSEL	180.00
TOTAL FOR: PATRICK GAGNIUK			390.00
05461	GALE/CENGAGE LEARNING		
	84278336	BOOKS	163.95
	84284981	BOOKS	78.72
TOTAL FOR: GALE/CENGAGE LEARNING			242.67
09474	SCOTT GARDNER		
	05102024	REIMBURSE FIRE TRAINING FUEL COST	91.84
TOTAL FOR: SCOTT GARDNER			91.84
04825	GARRETT DOOR COMPANY		
	32219	MEMORIAL PARK STORAGE BUILDING OVERHEAD DOOR REPAIR	350.00
	32223	POLICE SERVICE CALL DOOR REPAIR	425.00
	32249	POLICE DOOR REPAIR	635.00
TOTAL FOR: GARRETT DOOR COMPANY			1,410.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
09839	JUAN M. GONZALEZ		
	1APRARR24	MIDC COUNSEL	1,800.00
	2119662X BW	MIDC COUNSEL	330.00
	21R003656 BW	MIDC COUNSEL	180.00
	22-01514 FNL	MIDC COUNSEL	240.00
	SP1044107 FNL	MIDC COUNSEL	180.00
TOTAL FOR: JUAN M. GONZALEZ			2,730.00
00541	GRAINGER		
	9110289791	CONCRETE SUPPLIES	237.02
TOTAL FOR: GRAINGER			237.02
06848	GRAND BLANC PRINTING CO INC		
	659893	PRINTING FOR 4 ISSUES OF INSIGHT MAGAZINE/FALL,WINT	15,085.48
TOTAL FOR: GRAND BLANC PRINTING CO INC			15,085.48
00029	GREAT LAKES ACE HARDWARE		
	10561/258.	TREE PLANTING SUPPLIES	329.77
	10616/258	TREE PLANTING SUPPLIES	15.90
TOTAL FOR: GREAT LAKES ACE HARDWARE			345.67
15489	GREENCO SERVICES		
	2910 5/13/24	LBP CLEARANCE EXAMS	250.00
TOTAL FOR: GREENCO SERVICES			250.00
08924	GRIMCO		
	32435024-02	SIGN MATERIALS	157.60
TOTAL FOR: GRIMCO			157.60
14505	ADAM HACKSTOCK		
	05202024	HOCKEY REFEREE	246.00
TOTAL FOR: ADAM HACKSTOCK			246.00
15857	DEAN HADIN		
	SPRING 2024	SELF DEFENSE CLASSES	75.60
TOTAL FOR: DEAN HADIN			75.60
RBOND	HALSEY, DANIEL		
	00267171	BD Payment Refund	30.00
	00267310	BD Payment Refund	40.00
TOTAL FOR: HALSEY, DANIEL			70.00
17613	HAMPSHIRE FARMS		
	05182024	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	190.00
TOTAL FOR: HAMPSHIRE FARMS			190.00
14424	HAVENER TECH		
	24031	CATCH BASIN/STRUCTURE REHAB	11,000.00
TOTAL FOR: HAVENER TECH			11,000.00
15295	HAYES PRECISION, INC		
	18377	ZAMBONI ICE KNIFE SHARPENED	90.00
TOTAL FOR: HAYES PRECISION, INC			90.00
00577	HEALTH ALLIANCE PLAN		
	100010721599	JUNE 2024 PREMIUM	54,006.86
TOTAL FOR: HEALTH ALLIANCE PLAN			54,006.86

Vendor Code	Vendor Name	Description	Amount
19074	HEALTHCHOICE OF MICHIGAN JUL 2024	PT MEDICAL BENEFITS	1,351.78
TOTAL FOR: HEALTHCHOICE OF MICHIGAN			1,351.78
02660	HERSCH'S INC 451269	SOD, SEED, & TOP SOIL WATER MAINTENANCE	489.00
TOTAL FOR: HERSCH'S INC			489.00
15609	HMC LLC S1903 PE16	S1903 SPOT SEWER REPAIRS - 2019 PROJECT	254,401.82
TOTAL FOR: HMC LLC			254,401.82
15477	HOME CITY ICE COMPANY 6793242196	FARMERS MKT 56 BAGS ICE	302.36
TOTAL FOR: HOME CITY ICE COMPANY			302.36
00599	HOME DEPOT		
	12975	SPLASH PAD REPAIR/MAINTENANCE SUPPLIES	15.76
	14763	TREE PLANTING SUPPLIES	27.92
	2034303	SEWER DEPT TOOLS	55.96
	3523005	ARENA ELECTRICAL & LIGHTING SUPPLIES	210.92
	354597	SPLASH PAD REPAIR/MAINTENANCE SUPPLIES	31.52
	3744152	VEHICLE REPAIR & MAINTENANCE PARTS	116.20
	6641274	MISC WATER & SEWER REPAIR & MAINT PARTS	34.72
	8411272	VEHICLE BATTERIES	199.00
	9013112	SPLASH PAD REPAIR/MAINTENANCE SUPPLIES	96.20
	9032372	SEWER DEPT CONSTRUCTION SUPPLIES/TOOLS	310.45
	9641907	TOOLS & HARDWARE	38.02
TOTAL FOR: HOME DEPOT			1,136.67
17364	HOWELL NATURE CENTER 526403	LIBRARY ADULT WILDLIFE PROGRAM DEPOSIT	50.00
TOTAL FOR: HOWELL NATURE CENTER			50.00
00608	HYDROCORP CI-00068	RECURRING LABOR	17,515.00
TOTAL FOR: HYDROCORP			17,515.00
15749	IDUMESARO LAW FIRM, PLLC 23-01577 BW 24RO00551 FNL	MIDC COUNSEL MIDC COUNSEL	620.00 312.00
TOTAL FOR: IDUMESARO LAW FIRM, PLLC			932.00
19088	IMPERIAL DADE 90042617-00 90044208-00	CLEANING & JANITORIAL SUPPLIES FIRE 3 CLEANING & JANITORIAL SUPPLIES CITY HALL	419.16 120.24
TOTAL FOR: IMPERIAL DADE			539.40

Vendor Code	Vendor Name	Description	Amount
15802	INGRAM LIBRARY SERVICES		
	81784404	BOOKS	320.91
	81784405	BOOKS	376.73
	81784406	BOOKS	353.32
	81811929	BOOKS	938.67
	81816824	BOOKS	242.76
	81833032	BOOKS	269.54
	81897833	BOOKS	702.82
	81924787	BOOKS	386.36
	81924788	BOOKS	156.36
	81938993	BOOKS	103.96
	81938994	BOOKS	1,560.09
	81938995	BOOKS	272.86
TOTAL FOR: INGRAM LIBRARY SERVICES			5,684.38
13483	INTEGRITY BUSINESS SOLUTIONS		
	2579575-0	CITY HALL BREAKROOM SUPPLIES	47.69
	2580718-0	PAPER FOR ENGINEERING	76.99
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			124.68
14808	INTERIOR ENVIRONMENTS		
	ORDER 17663	COMMISSION CHAMBERS MODESTY PANEL	2,839.00
TOTAL FOR: INTERIOR ENVIRONMENTS			2,839.00
RBOND	IRISH, JEFFREY T		
	00223867	REISSUE - BD PAYMENT REFUND	70.00
TOTAL FOR: IRISH, JEFFREY T			70.00
01179	IRON MOUNTAIN RECORDS MGT		
	HZHB199	DT407 STORAGE FEES ATTORNEY 12/1-31 2023	45.69
	JKRR616	DT407 STORAGE FEES ATTORNEY 5/1-31 2024	45.69
TOTAL FOR: IRON MOUNTAIN RECORDS MGT			91.38
17239	SANDRA IRWIN		
	05202024	REIMBURSE LIB ASSOC. ADVOCACY DAY MILEAGE	115.24
TOTAL FOR: SANDRA IRWIN			115.24
18793	JANSSEN REFRIGERATION		
	25103	ARENA HEATING/COOLING REPAIR	4,634.37
	25188	ARENA HEATING/COOLING REPAIR	3,415.95
	25220	ARENA BI-ANNUAL MAINTENANCE SPRING	2,045.00
TOTAL FOR: JANSSEN REFRIGERATION			10,095.32
12796	ANDREA JANSSEN		
	SPRING 2024	COOKING CLASSES	1,200.50
TOTAL FOR: ANDREA JANSSEN			1,200.50
00664	JAX KAR WASH INC		
	APRIL 2024	VEHICLE WASHES	1,106.00
TOTAL FOR: JAX KAR WASH INC			1,106.00
03979	JAY'S SEPTIC TANK SERVICE		
	I153356	HAND SANITIZER 1300 LONGFELLOW 5/15-6/11 2024	830.00
	I153536	HAND SANITIZER 1403 LEXINGTON BLVD 5/17-6/13 2024	280.00
TOTAL FOR: JAY'S SEPTIC TANK SERVICE			1,110.00
19148	MIKAYLA JEFFERSON		
	05212024	REIMBURSE TOWING/IMPOUND CHARGES CAUSED BY CITY PRO	385.00
TOTAL FOR: MIKAYLA JEFFERSON			385.00

Vendor Code	Vendor Name	Description	Amount
01915	JH HART URBAN FORESTRY		
	103152	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 4/29-5/3 2	13,973.65
	103276	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 5/6-10 202	16,719.28
TOTAL FOR: JH HART URBAN FORESTRY			30,692.93
00680	JOE'S AUTO PARTS INC		
	149909	VEHICLE REPAIR & MAINTENANCE PARTS	17.78
	150548	VEHICLE REPAIR & MAINTENANCE PARTS	279.27
TOTAL FOR: JOE'S AUTO PARTS INC			297.05
10526	JOHNSON & WOOD LLC		
	34791	1411 W WEBSTER RD MAINTENANCE INVOICE 1 OF 12	100.00
	34792	ANIMAL SHELTER MAINTENANCE INVOICE 1 OF 12	125.00
	34793	FARMERS MKT MAINTENANCE INVOICE 1 OF 12	275.00
	34794	FIRE 1 MAINTENANCE INVOICE 1 OF 12	250.00
	34795	FIRE 2 MAINTENANCE INVOICE 1 OF 12	250.00
	34796	FIRE 3 MAINTENANCE INVOICE 1 OF 12	250.00
	34797	CITY HALL MAINTENANCE INVOICE 1 OF 12	658.33
	34798	POLICE MAINTENANCE INVOICE 1 OF 12	1,487.50
	34799	LIBRARY MAINTENANCE INVOICE 1 OF 12	933.33
	34800	SENIOR CTR MAINTENANCE INVOICE 1 OF 12	250.00
	34802	DPS MAINTENANCE INVOICE 1 OF 12	335.00
TOTAL FOR: JOHNSON & WOOD LLC			4,914.16
11272	K & Q LAW, LLC		
	23B-02256 FNLMK	MIDC COUNSEL	360.00
TOTAL FOR: K & Q LAW, LLC			360.00
17927	K MILLER LAW PLLC		
	1APRARR24	MIDC COUNSEL	2,160.00
TOTAL FOR: K MILLER LAW PLLC			2,160.00
RBOND	KAISER REAL ESTATE LLC		
	00266914	BD Payment Refund	1,500.00
TOTAL FOR: KAISER REAL ESTATE LLC			1,500.00
07719	LYNNE KALEITA		
	6069	ROSES	52.50
	6090	ROSES	60.00
	6219	ROSES	52.50
TOTAL FOR: LYNNE KALEITA			165.00
11321	TIM KANTZLER		
	05102024	REIMBURSE CERTIFIED FIRE PLAN EXAMINER EXPENSES	1,463.52
TOTAL FOR: TIM KANTZLER			1,463.52
03704	MIKE KINASZ		
	05202024	HOCKEY REFEREE SCHEDULING FEE	60.00
TOTAL FOR: MIKE KINASZ			60.00
14074	KING CLEANERS, INC		
	2160	ARENA DRAPERY CLEANING	1,443.90
TOTAL FOR: KING CLEANERS, INC			1,443.90
00112	THE KITCHEN INC		
	81626	PRISONER MEALS	283.92
TOTAL FOR: THE KITCHEN INC			283.92

Vendor Code	Vendor Name	Description	Amount
16138	BLAIR KRUEGER 05092024	REIMBURSE LIBRARY TRAINING MILEAGE	134.00
TOTAL FOR: BLAIR KRUEGER			134.00
06075	LAW OFFICES OF CHARESA D. JOHNSON 1APRARR24	MIDC COUNSEL	1,800.00
TOTAL FOR: LAW OFFICES OF CHARESA D. JOHNSON			1,800.00
10468	LAW OFFICES OF RANDALL J. SECONTINE 1MAYVOP24	MIDC COUNSEL	840.00
TOTAL FOR: LAW OFFICES OF RANDALL J. SECONTINE			840.00
13055	LAW OFFICES OF STEVEN P. LYNCH 1APRARR24 1APRVOP24 2APRVOP24	MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL	720.00 720.00 510.00
TOTAL FOR: LAW OFFICES OF STEVEN P. LYNCH			1,950.00
04678	LEXISNEXIS RISK SOLUTIONS 1126950-20240430	COMPUTER/TELECOM EQUIP LEASES & RENTALS APRIL 2024	200.00
TOTAL FOR: LEXISNEXIS RISK SOLUTIONS			200.00
00751	THE LIBRARY NETWORK 73962	LIBRARY OAK. SCHOOLS ADVENTURE PASSPORTS, STAMP	44.05
TOTAL FOR: THE LIBRARY NETWORK			44.05
18179	LINCOLN TRIANGLE LLC 060124-1	JUN E2024 MONTHLY RENT VACANT LAND E OF RR TRACKS O	1,750.00
TOTAL FOR: LINCOLN TRIANGLE LLC			1,750.00
18506	EUGENE LUMBERG 1APRARR24 1FEBARR24 1JANARR24 1MARARR24	MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL	1,080.00 1,800.00 1,440.00 1,440.00
TOTAL FOR: EUGENE LUMBERG			5,760.00
15470	LYFT INC 1001133112	DOWNTOWN AFTER DRAFT LYFT PASS 4/1-30 2024	257.07
TOTAL FOR: LYFT INC			257.07
18086	MACQUEEN EQUIPMENT P24571	STRIP BROOMS FOR SWEEPERS	2,772.48
TOTAL FOR: MACQUEEN EQUIPMENT			2,772.48
18808	MADISON HEIGHTS PLUMBING 190716	WATER DEPT OPERATING SUPPLIES	8.96
TOTAL FOR: MADISON HEIGHTS PLUMBING			8.96
RBOND	MAINSTREET RESTORATIONS & REMODELIN BENG-230174	BD Bond Refund	2,000.00
TOTAL FOR: MAINSTREET RESTORATIONS & REMODELIN			2,000.00
19305	MAJIK GRAPHICS 25026	SIGN MATERIALS DPS SIGN SHOP	96.00
TOTAL FOR: MAJIK GRAPHICS			96.00

Vendor Code	Vendor Name	Description	Amount
18822	PAUL MALHOIT 05202024	HOCKEY REFEREE	82.00
TOTAL FOR: PAUL MALHOIT			82.00
09590	MANOOGIAN LAW, PLLC 24-00474 BW 3APRSCH24	MIDC COUNSEL MIDC COUNSEL	60.00 360.00
TOTAL FOR: MANOOGIAN LAW, PLLC			420.00
13858	MARK ANTHONY CONTRACTING, INC PERMIT 65238	REIMBURSE PERMIT FEE: ROAD COMMISSION OF OAKLAND CT	1,800.00
TOTAL FOR: MARK ANTHONY CONTRACTING, INC			1,800.00
04944	COURTNEY MATTHEWS DC 21-01667	MIDC TRANSCRIPT ORDER APPEAL PEOPLE V KERNAN APRIL	724.15
TOTAL FOR: COURTNEY MATTHEWS			724.15
08339	MAZUR MARKET MANAGEMENT LLC 240520	CONTRACTED WORKER SERVICES 2023-24 MMM 5/6-19 2024	15,315.00
TOTAL FOR: MAZUR MARKET MANAGEMENT LLC			15,315.00
03556	TIMOTHY P MC GLINCHEY 23-01721 FNL 24RO00812 FNL	MIDC COUNSEL MIDC COUNSEL	1,616.00 210.00
TOTAL FOR: TIMOTHY P MC GLINCHEY			1,826.00
11553	METRO DETROIT REFEREES ASSOC ROA-TY_051524 ROA-Y_051524	TRAVEL HOCKEY SCHEDULING FEES & HOCKEY REFEREES 5/1 SCHEDULING FEES & HOCKEY REFEREES 5/1-15 2024	360.00 480.00
TOTAL FOR: METRO DETROIT REFEREES ASSOC			840.00
17781	MARK MEYER 6052	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT JUNE 12	400.00
TOTAL FOR: MARK MEYER			400.00
02937	MICH ASSOC OF CHIEFS OF POLICE 300010726	POLICE ACCREDITATION CONTINUATION FEE	1,000.00
TOTAL FOR: MICH ASSOC OF CHIEFS OF POLICE			1,000.00
00875	MICHIGAN INDEPENDENT DOOR CO R24082	FARMERS MKT SOUTHWEST OVERHEAD DOOR REPAIR	547.50
TOTAL FOR: MICHIGAN INDEPENDENT DOOR CO			547.50
00876	MICHIGAN JOINT SEALING INC CAP2425 PE1	2024 JOINT SEALING IMPROVEMENTS	95,685.00
TOTAL FOR: MICHIGAN JOINT SEALING INC			95,685.00
19298	MICHIGAN RECYCLING COALITION 6153	IN-PERSON TRAINING/FOX	470.00
TOTAL FOR: MICHIGAN RECYCLING COALITION			470.00

Vendor Code	Vendor Name	Description	Amount
00899	MIDWEST TAPE		
	505442526	HOOPLA & MEDIA	232.50
	505442527	HOOPLA & MEDIA	286.47
	505442528	HOOPLA & MEDIA	1,115.29
	505442529	HOOPLA & MEDIA	28.53
	505448126	HOOPLA & MEDIA	42.24
	505468534	HOOPLA & MEDIA	39.98
	505478796	HOOPLA & MEDIA	237.97
	505478797	HOOPLA & MEDIA	322.47
	505478798	HOOPLA & MEDIA	92.99
TOTAL FOR: MIDWEST TAPE			2,398.44
11035	MILLER CANFIELD PADDOCK AND		
	1649339	EISENBERG CLASS ACTION LAWSUIT	10,947.90
	1649340	HARRISON V M HALAS ET AL	60.00
TOTAL FOR: MILLER CANFIELD PADDOCK AND			11,007.90
10401	MICHAEL MITCHELL		
	1APRAR24	MIDC COUNSEL	1,440.00
TOTAL FOR: MICHAEL MITCHELL			1,440.00
03594	MICHIGAN MUN RISK MGMT AUTH ECP		
	MMRMA-D24041003	APRIL 2024 ELECTRIC CHOICE PROGRAM	17,754.64
TOTAL FOR: MICHIGAN MUN RISK MGMT AUTH ECP			17,754.64
18206	MEAGHAN MOORE		
	10242022	REISSUE - JUROR FEE	17.00
TOTAL FOR: MEAGHAN MOORE			17.00
15511	VINCENT MORALES		
	05222024	REIMBURSE MEDICAL GAS/VACUUM SYSTEMS TRAINING FEE	30.00
TOTAL FOR: VINCENT MORALES			30.00
19302	CONNER MORGAN		
	05202024	HOCKEY REFEREE	82.00
TOTAL FOR: CONNER MORGAN			82.00
11716	ANGELINA M. LOZANO-MOSCOWITZ		
	SPRING 2024	FITNESS CLASSES	1,307.60
TOTAL FOR: ANGELINA M. LOZANO-MOSCOWITZ			1,307.60
17365	MOSS		
	INV17471	GENETEC ADVANTAGE SUPPORT RENEWAL	9,995.24
TOTAL FOR: MOSS			9,995.24
00918	MOTOR CITY FASTENER, LLC		
	M0036953	HIGHWAY CONCRETE	588.06
TOTAL FOR: MOTOR CITY FASTENER, LLC			588.06
18501	MOTOR TOWN SOUND		
	2-9-24-2	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT JUNE 12	3,000.00
TOTAL FOR: MOTOR TOWN SOUND			3,000.00
17143	MPARKS		
	200007875	SENIOR CTR 2024 MACKINAC GRAND EXPERIENCE ROOM DEPO	10,200.00
TOTAL FOR: MPARKS			10,200.00

Vendor Code	Vendor Name	Description	Amount
10748	MR. GAS INC 0079663-IN	FIRE 2 STOVE REPAIR	693.93
TOTAL FOR: MR. GAS INC			693.93
16922	MUNICIPAL EMERGENCY SERVICES IN1917566 IN2051129	UNIFORM CLOTHING & GEAR FIRE DEPT. UNIFORM CLOTHING & GEAR	554.10 509.23
TOTAL FOR: MUNICIPAL EMERGENCY SERVICES			1,063.33
17530	KENDELL MURPHY SPRING 2024	FITNESS CLASSES	225.00
TOTAL FOR: KENDELL MURPHY			225.00
07804	DEBRA MURRAY 05092024	REIMBURSE MILEAGE 1/4-5/6 2024	13.27
TOTAL FOR: DEBRA MURRAY			13.27
05865	NAPA AUTO PARTS MADISON HEIGHTS 4323-889418 4323-889521 4323-889740 4323-889749 4323-890533	PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED	37.29 10.66 79.37 7.96 411.79
TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS			547.07
00944	NATIONAL LADDER 1-71328	SAFETY CLOTHING & GEAR	557.60
TOTAL FOR: NATIONAL LADDER			557.60
19212	NATURE'S BRUSH STUDIO 40424 50924	PAINT LIKE BOB ROSS CLASS APRIL 4 PAINT LIKE BOB ROSS CLASS MAY 9	384.00 528.00
TOTAL FOR: NATURE'S BRUSH STUDIO			912.00
RBOND	NBS COMMERCIAL INTERIORS BB46112	BD Bond Refund	980.00
TOTAL FOR: NBS COMMERCIAL INTERIORS			980.00
07664	JOHN NELLIS 6900 6901 6904 6906 6907 6908 6909 6910	ROSES ROSES ROSES ROSES ROSES ROSES ROSES ROSES	20.00 20.00 25.00 20.00 40.00 25.00 40.00 40.00
TOTAL FOR: JOHN NELLIS			230.00
19293	THERESA NIELSEN 5888	REFUND ROOM RENTAL PAYMENT - EVENT CANCELLED	150.00
TOTAL FOR: THERESA NIELSEN			150.00
02506	NORTHERN TOOL & EQUIPMENT CO 53576562	GROUNDMASTER MOWER BLADES	410.16
TOTAL FOR: NORTHERN TOOL & EQUIPMENT CO			410.16
19310	CRAIG NORTON 2023-24	BOOT ALLOWANCE	222.59
TOTAL FOR: CRAIG NORTON			222.59

Vendor Code	Vendor Name	Description	Amount
04675	NOWAK & FRAUS, PLLC		
	121621	2021-2024 ASPHALT RESURFACING IMPROVEMENTS	22,432.02
	121631	LAND SURVEYING SERVICES ANIMAL SHELTER	5,875.00
	121632	2024 CROOKS ROAD RESURFACING CAP2407	52,626.54
	121757	RATE ENGINEERING SITE PLAN REVIEWS	5,660.50
	121763	2021-2024 ASPHALT RESURFACING IMPROVEMENTS	39,841.15
TOTAL FOR: NOWAK & FRAUS, PLLC			126,435.21
00993	OAKLAND CO REGISTRAR OF DEED		
	G-2838	RECORDING FEES	30.00
	RL-2333FB 5/16/24	RECORDING FEES	30.00
	RL-2838 5/9/24	RECORDING FEES	30.00
TOTAL FOR: OAKLAND CO REGISTRAR OF DEED			90.00
06178	OAKLAND COUNTY		
	CI037149	ANIMAL CONTROL POUND FEES 3/1-31 2024	182.00
TOTAL FOR: OAKLAND COUNTY			182.00
00996	OAKLAND COUNTY TREASURER		
	APRIL 2024	LIBRARY FUND	7,870.14
TOTAL FOR: OAKLAND COUNTY TREASURER			7,870.14
01007	ODP BUSINESS SOLUTIONS, LLC		
	362128632001	85793581 OFFICE SUPPLIES	165.41
	362377622001	85793581 OFFICE SUPPLIES	26.72
	362434581001	85793581 OFFICE SUPPLIES	135.28
	363539572001	85793581 OFFICE SUPPLIES	390.63
	363814336001	85793581 OFFICE SUPPLIES	45.16
	364520671001	85793581 OFFICE SUPPLIES	35.79
	364523295001	85793581 OFFICE SUPPLIES	11.79
	365332233001	85793581 OFFICE SUPPLIES	46.87
	365343334001	85793581 OFFICE SUPPLIES	47.84
	366835769001	85793581 OFFICE SUPPLIES	241.56
	366836646001	85793581 OFFICE SUPPLIES	33.93
	366956391001	85793581 OFFICE SUPPLIES	145.27
	367113090001	85793581 OFFICE SUPPLIES	34.34
	367115886001	85793581 OFFICE SUPPLIES	15.16
	367152732001	85793581 OFFICE SUPPLIES	118.90
	367154243001	85793581 OFFICE SUPPLIES	16.82
TOTAL FOR: ODP BUSINESS SOLUTIONS, LLC			1,511.47
08249	O'REILLY AUTO		
	3327-142840	TOOLS & HARDWARE	15.99
TOTAL FOR: O'REILLY AUTO			15.99
17762	JAMES ORR		
	380444	BATHROOM CLEANING NORMANDY OAKS, STARR JAYCEE 5/7-2	1,820.00
TOTAL FOR: JAMES ORR			1,820.00
17407	JACKLIN ORTBALS		
	SPRING 2024	LINE DANCE CLASSES	686.00
TOTAL FOR: JACKLIN ORTBALS			686.00
01802	OTIS ELEVATOR COMPANY		
	CVD18811001	300 S LAFAYETTE ELEVATOR REPAIR	500.00
TOTAL FOR: OTIS ELEVATOR COMPANY			500.00
18131	TYE OTTO		
	05202024	HOCKEY REFEREE	82.00
TOTAL FOR: TYE OTTO			82.00

Vendor Code	Vendor Name	Description	Amount
12581	OVERDRIVE 00870CO24143795	PURCHASE OF AUDIO BOOKS	3,052.77
TOTAL FOR: OVERDRIVE			3,052.77
RBOND	PARADIGM PLUMBING & MECH INC BENG-240057	BD Bond Refund	5,000.00
TOTAL FOR: PARADIGM PLUMBING & MECH INC			5,000.00
RBOND	PAUL EDWARD MIKOLON 00266911	BD Payment Refund	56.00
TOTAL FOR: PAUL EDWARD MIKOLON			56.00
18768	CRAIG PEISER 05202024	HOCKEY REFEREE	123.00
TOTAL FOR: CRAIG PEISER			123.00
19299	MARY PETERSEN 4473	REFUND ROOM RENTAL DEPOSIT	200.00
TOTAL FOR: MARY PETERSEN			200.00
16897	JOSEPH PHILLIPS		
	23R-00426 FNL	MIDC COUNSEL	544.00
	23R-00625 FNL	MIDC COUNSEL	330.00
	23R-01500 FNL	MIDC COUNSEL	488.00
	23RO02883 FNL	MIDC COUNSEL	3,435.00
	24-00548 FNL	MIDC COUNSEL	150.00
	24-00682 FNL	MIDC COUNSEL	30.00
	24R-00030 FNL	MIDC COUNSEL	660.00
	24RO00322 FNL	MIDC COUNSEL	240.00
	24RO00331 FNL	MIDC COUNSEL	150.00
	24RO00369 FNL	MIDC COUNSEL	210.00
	24RO00402 FNL	MIDC COUNSEL	210.00
	SP3378149 FNL	MIDC COUNSEL	240.00
TOTAL FOR: JOSEPH PHILLIPS			6,687.00
01051	PIONEER MANUFACTURING CO INV-200443	MARKING PAINT BRITE STRIPE WHITE	2,491.26
TOTAL FOR: PIONEER MANUFACTURING CO			2,491.26
RBOND	PLATINUM DEVELOPMENT CORPORATION BENG-230147	BD Bond Refund	5,000.00
TOTAL FOR: PLATINUM DEVELOPMENT CORPORATION			5,000.00
16248	LELAND POIRIER		
	5066	ROSES	20.00
	5954	ROSES	20.00
	5955	ROSES	20.00
	6009	ROSES	65.00
	6014	ROSES	20.00
	6015	ROSES	20.00
	6021	ROSES	20.00
	6062	ROSES	20.00
	6075	ROSES	20.00
	6737	ROSES	37.50
TOTAL FOR: LELAND POIRIER			262.50
11305	PREMISE HEALTH EMPLOYER SOLUTIONS		
	240782	MILIFE ROYAL OAK STAFFING & EXPENSES 4/1-30 2024	11,754.18
	240794	13 MILE MEDICATIONS/LAB FEES 4/1-30 2024	686.42
TOTAL FOR: PREMISE HEALTH EMPLOYER SOLUTIONS			12,440.60

Vendor Code	Vendor Name	Description	Amount
01992	PRINTING SYSTEMS, INC		
	05102024	SINGLE AV APP POSTCARDS POSTAGE	1,372.07
	05172024	POSTAGE	3,210.73
TOTAL FOR: PRINTING SYSTEMS, INC			4,582.80
01074	PROFESSIONAL SERVICE INDUSTRIES INC		
	00925499	TESTING SERVICES CAP2360 HUDSON PARK	393.00
	00925683	CAP2405 - 2024 CONCRETE PAVEMENT REPAIR PROGRAM	405.00
	00925778	CAP2410 - 2024 WM IMPROVEMENT	540.00
TOTAL FOR: PROFESSIONAL SERVICE INDUSTRIES INC			1,338.00
00371	PROGRESSIVE PLUMBING SUPPLY		
	2628933	MAINTENANCE PARTS	33.62
TOTAL FOR: PROGRESSIVE PLUMBING SUPPLY			33.62
01085	PRUDENTIAL HEALTHCARE GROUP		
	JUN 2024	RETIREMENT	113.12
	JUN 2024 LTD	LONG TERM DISABILITY	3,325.79
	JUN 2024 STD	SHORT TERM DISABILITY	3,462.42
	JUNE 2024	PAYROLL	6,542.93
TOTAL FOR: PRUDENTIAL HEALTHCARE GROUP			13,444.26
01096	QUALITY CLEANERS		
	DC163 APRIL 2024	PRISONER BLANKET CLEANING	534.54
TOTAL FOR: QUALITY CLEANERS			534.54
17619	QUENCH USA, INC.		
	INV07439306	DPS CHUNGH0700ICE 5/13-6/12 2024	50.60
TOTAL FOR: QUENCH USA, INC.			50.60
19312	RAW 3 DESIGN		
	PROPOSAL 24-022	VINSETTA BRIDGES ASSESSMENT	2,950.00
TOTAL FOR: RAW 3 DESIGN			2,950.00
07580	RDS SERVICES LLC		
	24043	2024 RETIREE DRUG SUBSIDY DATA AGGREGATION SERVICES	10,000.00
TOTAL FOR: RDS SERVICES LLC			10,000.00
19279	ANDREW REID		
	05082024	HOCKEY REFEREE	123.00
TOTAL FOR: ANDREW REID			123.00
08733	MARK REITENGA		
	128	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT JUNE 12	250.00
TOTAL FOR: MARK REITENGA			250.00
15212	JONATHON RHIND		
	04122022	REISSUE - HOCKEY REFEREE	152.00
	05202024	HOCKEY REFEREE	164.00
TOTAL FOR: JONATHON RHIND			316.00
11718	TAMMY RISTAU		
	SPRING 2024	FITNESS CLASSES	630.00
TOTAL FOR: TAMMY RISTAU			630.00
08377	RKA PETROLEUM COMPANIES		
	0392495	PURCHASE OF FUEL	30,923.38
TOTAL FOR: RKA PETROLEUM COMPANIES			30,923.38

Vendor Code	Vendor Name	Description	Amount
10517	ROBERT W BAIRD & CO		
	RB29601-SPRING	RETIREMENT PLANNING CLASSES	499.20
TOTAL FOR: ROBERT W BAIRD & CO			499.20
18243	ROBINSON CAPITAL MANAGEMENT		
	421770	APRIL 2024 MANAGEMENT FEES	847.67
TOTAL FOR: ROBINSON CAPITAL MANAGEMENT			847.67
05305	ROCKET ONE STOP OFFICE		
	81619	NO MOW MAY SIGNS	123.75
	81746	POLICE/PARKING VINYL DECALS	825.41
	81857	VIETNAM PRINTS	116.25
TOTAL FOR: ROCKET ONE STOP OFFICE			1,065.41
16760	ROSATI SCHULTZ JOPPICH & AMTSBUECHL		
	1081324	EMPLOYEE RELATIONS COMMITTEE INVESTIGATION	27.50
	1081325	QUALITY ROOTS CLAIM OF APPEAL	738.10
TOTAL FOR: ROSATI SCHULTZ JOPPICH & AMTSBUECHL			765.60
01157	ROSE PEST SOLUTIONS		
	31129992	MOTOR POOL BIRD MGMT	58.00
	31130020	MOTOR POOL BIRD MGMT	58.00
	31130071	LIBRARY PEST CONTROL	63.00
	31130095	FARMERS MKT PEST CONTROL	57.00
TOTAL FOR: ROSE PEST SOLUTIONS			236.00
02742	ROWERDINK INC		
	02GZ2796	VEHICLE REPAIR & MAINTENANCE PARTS	786.00
	02GZ9767	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(42.00)
	02GZ9779	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(84.00)
TOTAL FOR: ROWERDINK INC			660.00
05435	ROWLEYS BROS INC		
	2351156-00	PURCHASE OF LUBRICANTS AND SOLVENTS AS NEEDED	383.63
TOTAL FOR: ROWLEYS BROS INC			383.63
01168	ROYAL OAK & BIRMINGHAM AWNING, LLC		
	035281	FARMERS MKT BUILDING REPAIR	890.00
TOTAL FOR: ROYAL OAK & BIRMINGHAM AWNING, LLC			890.00
08650	ROYAL OAK FORD		
	410430	VEHICLE REPAIR & MAINTENANCE PARTS	282.72
	410616	VEHICLE REPAIR & MAINTENANCE PARTS	198.68
	410617	VEHICLE REPAIR & MAINTENANCE PARTS	343.44
	410657	VEHICLE REPAIR & MAINTENANCE PARTS	223.00
TOTAL FOR: ROYAL OAK FORD			1,047.84
17671	ROYAL OAK HIGH SCHOOL		
	05202024	BAND BOOSTERS VETERANS DAY, MEMORIAL DAY PERFORMANC	400.00
TOTAL FOR: ROYAL OAK HIGH SCHOOL			400.00
14973	ROYAL OAK MIDDLE SCHOOL		
	05202024	BAND BOOSTERS MEMORIAL DAY PARADE PERFORMANCE	200.00
TOTAL FOR: ROYAL OAK MIDDLE SCHOOL			200.00
13609	ROB SCOTT		
	05202024	HOCKEY REFEREE	205.00
TOTAL FOR: ROB SCOTT			205.00

Vendor Code	Vendor Name	Description	Amount
16343	SEDGWICK 116329	FMLA/ADAAA ADMINISTRATION SERVICES MAY 2024	1,016.71
TOTAL FOR: SEDGWICK			1,016.71
16498	SEDGWICK CLAIMS MGMT. SERVICES, INC CC0483202405131006	WORKERS COMP CLAIM 4A2307JY28X0001 (MEDICAL)	9,417.76
TOTAL FOR: SEDGWICK CLAIMS MGMT. SERVICES, INC			9,417.76
01222	SEOC WATER AUTHORITY 101692	LEAD SERVICE LINE REPLACEMENT D'ANGELO INV 8930-SOC	268,928.60
TOTAL FOR: SEOC WATER AUTHORITY			268,928.60
18488	JOSEPH L. SHREEMAN 1MAYSCH24 24-00572 FNL	MIDC COUNSEL MIDC COUNSEL	360.00 270.00
TOTAL FOR: JOSEPH L. SHREEMAN			630.00
13588	LINDA SIMONSEN 05142024	REIMBURSE FEDEX OVERNIGHT SHIPPING COST	38.18
TOTAL FOR: LINDA SIMONSEN			38.18
12695	SIMPLY TECHNOLOGY LLC BV5404	BUSINESS VOIP STANDARD SERVICE 5/1-31 2024	81.21
TOTAL FOR: SIMPLY TECHNOLOGY LLC			81.21
13244	SITE ONE 141342228-001 141567395-001	WATER & SEWER REPAIR PARTS VEHICLE REPAIR & MAINTENANCE PARTS	65.51 65.51
TOTAL FOR: SITE ONE			131.02
19295	SMART CARE EQUIPMENT SOLUTIONS 10603626	FARMERS MKT COOKING EQUIPMENT REPAIR	1,349.85
TOTAL FOR: SMART CARE EQUIPMENT SOLUTIONS			1,349.85
19237	LEE SPENCER SMITH 6167	ROSES	68.00
TOTAL FOR: LEE SPENCER SMITH			68.00
01221	SOCRRA S-INV107984 S-INV108037	APRIL 2024 SPECIAL WASTE REFUSE, RECYCLING, YARD WASTE COLLECTION/DISPOSAL M	1,411.86 236,114.00
TOTAL FOR: SOCRRA			237,525.86
18763	SOLUCIENT SECURITY SYSTEMS 553009	STARR HOUSE MONTHLY SERVICE FEE 5/1/24-4/30/25	695.16
TOTAL FOR: SOLUCIENT SECURITY SYSTEMS			695.16

Vendor Code	Vendor Name	Description	Amount
Invoice			
01220	SONITROL GREAT LAKES		
546418		REISSUE - 300 S CENTER INSTALL SYSTEM, MONTHLY FEE	322.91
546904		REISSUE - COURT MONTHLY SERVICE FEE 2/1-4/30 2024	504.63
547154		REISSUE - 300 S LAFAYETTE MONTHLY SERVICE FEE 2/1-4	475.62
549056		SENIOR CTR MONTHLY SERVICE FEE 3/1-5/31 2024	894.42
549067		MOTOR POOL FIRE SYST., FLEXI-IP MONTHLY SERVICE FEE	699.24
549284		DPS WATER SERVICE MONTHLY SERVICE FEE 3/1-5/31 2024	253.23
549392		110 E 11 MILE PARKING MONTHLY SERVICE FEE 3/1-5/31	280.95
549449		POLICE MONTHLY SERVICE FEE 3/1-5/31 2024	297.81
554700		SENIOR CTR MONTHLY SERVICE FEE 6/1-8/30 2024	894.42
554711		MOTOR POOL MONTHLY SERVICE FEE 6/1-8/30 2024	699.24
554735		FIRE 2 MONTHLY SERVICE FEE 6/1-8/31 2024	220.68
554824		300 S CENTER PARKING (NEW SYSTEM) MONTHLY SERVICE F	244.26
554914		1600 N CAMPBELL WATER SERVICE MONTHLY SERVICE FEE 6	253.23
554923		FIRE 1 & 3 MONTHLY SERVICE FEE 6/1-8/31 2024	399.30
555022		110 E 11 MILE PARKING MONTHLY SERVICE FEE 6/1-8/30	280.95
555073		CITY HALL ACCESS CONTROL, FIRE & INTRUSION SYSTEMS	1,157.37
555080		POLICE MONTHLY SERVICE FEE 6/1-8/31 2024	297.81
TOTAL FOR: SONITROL GREAT LAKES			8,176.07
01228	SPARTAN DISTRIBUTORS INC		
11895399		EQUIPMENT REPAIR & MAINTENANCE SERVICES	178.80
11896025		EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	172.68
11896026		EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	278.59
TOTAL FOR: SPARTAN DISTRIBUTORS INC			630.07
08825	KEITH SPENCER		
CJP 490 01		TUITION REIMBURSEMENT	1,345.00
TOTAL FOR: KEITH SPENCER			1,345.00
16920	SRM CONCRETE		
1080267932		CONCRETE	1,021.50
1080267933		CONCRETE	1,399.00
TOTAL FOR: SRM CONCRETE			2,420.50
15920	ANDREW STACER, PLC		
1APRARR24		MIDC COUNSEL	1,800.00
1APRVOF24		MIDC COUNSEL	780.00
TOTAL FOR: ANDREW STACER, PLC			2,580.00
07423	MICHAEL STAJICH		
STAJICH 2922		REISSUE - REIMBURSE COURT SUBPOENA OCT 6 2022 APPEA	29.22
TOTAL FOR: MICHAEL STAJICH			29.22
16770	STAPLES		
6002446836		SENIOR CTR OFFICE SUPPLIES	40.44
TOTAL FOR: STAPLES			40.44
01259	STATE OF MICHIGAN		
551-636649		SEX OFFENDER REGISTRATION FEE 4/30/24	60.00
97918		2024 SECOND INJURY FUND ASSESSMENT	579.19
98505		2024 SILICOSIS, DUST DISEASE, LOGGING IND COMP FUND	42.89
APRIL 2024		FEES/LEGACY FEES COLLECTED BY THE COURT	70,137.62
TOTAL FOR: STATE OF MICHIGAN			70,819.70
16183	MICHAEL L. STEINBERG		
1APRSCH24		MIDC COUNSEL	360.00
1MAYSCH24		MIDC COUNSEL	720.00
TOTAL FOR: MICHAEL L. STEINBERG			1,080.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
07643	SUBURBAN ARENA	MNGMT ROYAL OAK	
1536		ARENA MANGEMENT	20,355.13
1537		ARENA ADVERTISING	290.50
1538		ARENA MANGEMENT W/E 5/12/24	30,679.25
TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK			51,324.88
08745	SUBURBAN ICE - FARMINGTON HILLS		
1013101.002		HOCKEY CLUB JERSEYS	31.00
TOTAL FOR: SUBURBAN ICE - FARMINGTON HILLS			31.00
06173	SUCCESS 9-1-1		
5032		DISPATCH SCHOOL/HAPPELL, CRAIG, HILL	2,535.00
TOTAL FOR: SUCCESS 9-1-1			2,535.00
12607	SUPPLYDEN		
519593-02		ARENA CLEANING SUPPLIES	10.85
521163-00		ARENA CLEANING SUPPLIES	63.80
521451-00		ARENA CLEANING SUPPLIES	205.80
TOTAL FOR: SUPPLYDEN			280.45
17950	TELLY'S NURSERY		
05202024		TREES	858.92
TOTAL FOR: TELLY'S NURSERY			858.92
07377	JACOB THEISEN		
THEISEN 62570		REIMBURSE HOMELAND SECURITY CONF. LODGING	625.70
TOTAL FOR: JACOB THEISEN			625.70
03545	THOMSON REUTERS - WEST		
850102109		ATTORNEY ONLINE/SOFTWARE SUBSCRIPTION CHARGES	1,775.45
TOTAL FOR: THOMSON REUTERS - WEST			1,775.45
03255	TRANS-TEK TRANSPORT		
13275		REFUSE HAUL OUT FROM DPS YARD & MATERIAL FOR DPS OP	8,560.21
13276		REFUSE HAUL OUT FROM DPS YARD & MATERIAL FOR DPS OP	3,615.97
TOTAL FOR: TRANS-TEK TRANSPORT			12,176.18
11575	TUMBLEBUNNIES GYMNASTICS, INC		
ROYAL-43162		GYMNASTIC CLASSES	3,360.00
TOTAL FOR: TUMBLEBUNNIES GYMNASTICS, INC			3,360.00
17545	TURF TANK		
70505		PARKS & REC WHITE READY-TO-SPRAY PAINT	2,005.20
TOTAL FOR: TURF TANK			2,005.20
16776	ULLIANCE, INC.		
27659		2024 2ND QTR LIFE ADVISOR EMPLOYEE PROGRAM	3,276.36
TOTAL FOR: ULLIANCE, INC.			3,276.36
19296	UNITED STATES CONFERENCE OF MAYORS		
INV004417		CY 2024 JAN-JUN, CY 2024 JUL-DEC	5,796.00
TOTAL FOR: UNITED STATES CONFERENCE OF MAYORS			5,796.00
11720	GINGER VISINGARDI		
SPRING 2024		FITNESS CLASSES	560.00
TOTAL FOR: GINGER VISINGARDI			560.00

Vendor Code	Vendor Name	Description	Amount
05570	HAN HOONG WANG		
	HW002	TAI CHI CLASSES	1,176.00
	SPRING 2024	TAI CHI CLASSES	2,051.84
TOTAL FOR: HAN HOONG WANG			3,227.84
02277	WARREN CONTRACTORS & DEVELOP		
	2403-1	DICKINSON PARK TENNIS AND BASKETBALL COURTS IMPROVE	125,575.50
TOTAL FOR: WARREN CONTRACTORS & DEVELOP			125,575.50
17285	ANNABELLE WEATHERS		
	061224	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT JUNE 12	375.00
TOTAL FOR: ANNABELLE WEATHERS			375.00
19309	CARTER WELLS		
	ENG-102-69	TUITION REIMBURSEMENT	250.00
TOTAL FOR: CARTER WELLS			250.00
19054	WOLVERINE HARLEY DAVIDSON		
	26598	POLICE MOTORCYCLE LAST DIGITS OF VIN B634292	27,687.60
	27168	POLICE MOTORCYCLE LAST DIGITS OF VIN B633309	27,687.60
	27169	POLICE MOTORCYCLE LAST DIGITS OF VIN B632763	27,687.60
	27170	POLICE MOTORCYCLE LAST DIGITS OF VIN B633032	27,687.60
TOTAL FOR: WOLVERINE HARLEY DAVIDSON			110,750.40
16127	WOLVERINE POWER SYSTEMS		
	0271250-IN	11 MILE PARKING STRUCTURE GENERATOR SUPPLIES	105.48
TOTAL FOR: WOLVERINE POWER SYSTEMS			105.48
04744	WOODWARD CAMERA INC		
	200637	POLICE CAMERA & ACCESSORIES	589.95
TOTAL FOR: WOODWARD CAMERA INC			589.95
05315	WORRY FREE INC		
	24-78450	CBD SUMMER MAINTENANCE MAY 6-12 2024	13,200.00
	24-78507	SPRING CLEANUP VARIOUS LOCATIONS	8,400.00
	24-78508	CBD SUMMER MAINTENANCE MAY 13-19 2024	13,200.00
	24-78509	IRRIGATION START UP/REPAIR	563.76
	24-78511	IRRIGATION START UP/REPAIR EAGLE PARK	324.62
TOTAL FOR: WORRY FREE INC			35,688.38
15027	WSP USA ENVIRONMENT INFRASTRUCTURE		
	40028542	PM & MEETINGS, ANNUAL SAMPLING, DATA EVALUATION	2,490.00
TOTAL FOR: WSP USA ENVIRONMENT INFRASTRUCTURE			2,490.00
18361	MICHIKO YONEZAWA		
	01172023	REISSUE - REFEREE FEE REFUND	15.00
TOTAL FOR: MICHIKO YONEZAWA			15.00
18265	DAWN ANN YOUNG		
	SPRING 2024	YOGA CLASSES	453.60
TOTAL FOR: DAWN ANN YOUNG			453.60
15339	CHARLES ZAMORA		
	04252022	REISSUE - JUROR FEE	54.50
TOTAL FOR: CHARLES ZAMORA			54.50

Vendor Code	Vendor Name	Description	Amount
	Invoice		
18401	PATRICIA LEE ZOPPI		
	6664	ROSES	97.50
	6665	ROSES	112.50
TOTAL FOR: PATRICIA LEE ZOPPI			210.00
15921	JORDAN ZUPPKE, PLLC		
	1MAYSCH24	MIDC COUNSEL	360.00
	1MAYVOP24	MIDC COUNSEL	450.00
	23-01891 FNL	MIDC COUNSEL	540.00
	23BE00314 BW	MIDC COUNSEL	807.00
	24BE00492 FNL	MIDC COUNSEL	120.00
	24RO00957 FNL	MIDC COUNSEL	150.00
	24RO01306 FNL	MIDC COUNSEL	150.00
	24RO01329 FNL	MIDC COUNSEL	150.00
	C16837 FNL	MIDC COUNSEL	120.00
TOTAL FOR: JORDAN ZUPPKE, PLLC			2,847.00
TOTAL - ALL VENDORS			2,652,648.05

PAYROLL #597

PAYROLL DATE: 05/31/24

HUNTINGTON - PAYROLL

DIRECT DEPOSIT	\$901,406.74	
PAPER CHECK		
ADJUSTMENTS		
		<u>\$901,406.74</u>

ELECTRONIC MONEY TRANSFER - ACH

IRS			
	FED. W/H	125,686.97	
	SOC SEC	89,407.42	
	MEDICARE	36,620.18	
			<u>251,714.57</u>
STATE OF MICHIGAN TREASURY			<u>47,579.90</u>
FRIEND OF THE COURT			<u>2,957.70</u>
MISSIONSQUARE			<u>109,820.90</u>
NATIONWIDE			<u>38,876.78</u>
MERS			<u>27,361.46</u>
TASC			<u>10,245.80</u>

ACCOUNTS PAYABLE - CHECKS

MICHIGAN EDUCATION TRUST			<u>-</u>
MISC DEDUCTIONS			<u>171.17</u>
UNION DUES			
	PSA	-	
	POA	-	
	Command	-	
	Detectives	-	
	DPS	-	
	Fire	-	
	TPOAM	-	
	Parking	-	
UNION DUES			<u>-</u>
GRAND TOTAL			<u>\$ 1,390,135.02</u>

Vendor Code	Vendor Name Invoice	Description	Amount
11263	123.NET 647506	PHONE SERVICE 6/1-30 2024	2,593.85
TOTAL FOR: 123.NET			2,593.85
RBOND	4 WAY CEMENT BSWC24-0039	BD Bond Refund	2,000.00
TOTAL FOR: 4 WAY CEMENT			2,000.00
16121	5TH KENTUCKY VOLUNTEER INFANTRY CO. 05182024	STARR HOUSE CIVIL WAR DAY 5 REENACTORS HONORARIUM	150.00
TOTAL FOR: 5TH KENTUCKY VOLUNTEER INFANTRY CO.			150.00
00004	A & M SERVICE CENTER 81900 81907	TOWING SERVICES FLAT BED #683 TOWING SERVICES FLAT BED #860	75.00 45.00
TOTAL FOR: A & M SERVICE CENTER			120.00
08233	ABR ALPINE DESIGN 2924 5/30/24 FINAI	HOUSING REHAB	15,650.00
TOTAL FOR: ABR ALPINE DESIGN			15,650.00
00023	ACCUMED BILLING INC 37225	AMBULANCE BILLING SERVICES 5/1-31 2024	7,862.04
TOTAL FOR: ACCUMED BILLING INC			7,862.04
02044	ACTION MAT & TOWEL RENTAL 606427 608644	MAT RENTALS MAT RENTALS	288.11 288.11
TOTAL FOR: ACTION MAT & TOWEL RENTAL			576.22
19078	ACTIVE ASSAILANT CONFERENCE 05/02/2024 05/22/2024	CONFERENCE FEES CATTINI GLADIEUX OLIVERIO POLICE TRAINING/PALOMBA	637.35 318.01
TOTAL FOR: ACTIVE ASSAILANT CONFERENCE			955.36
00008	ADE INC 58870	NEEDS ASSESSMENT	600.00
TOTAL FOR: ADE INC			600.00
05006	A-DEPENDABLE MAYTAG 81514	FIRE 1 WASHING MACHINE REPAIR	289.58
TOTAL FOR: A-DEPENDABLE MAYTAG			289.58
00035	AFLAC 734862	A8734 PAYROLL	5,868.28
TOTAL FOR: AFLAC			5,868.28
14637	AIR HANDLERS SERVICE 21008827 21008829	COURT HEATING/COOLING REPAIRS COURT HEATING/COOLING REPAIRS	2,585.00 1,895.00
TOTAL FOR: AIR HANDLERS SERVICE			4,480.00
06106	AJAX PAVING INDUSTRIES INC CAP2315 PE9	2023 MAJOR ROAD IMPROVEMENTS/ASPHALT RESURFACING	940,799.69
TOTAL FOR: AJAX PAVING INDUSTRIES INC			940,799.69
19291	ALCHEMI PREPS 05/10/2024	MAYORS ASSOCIATION DINNER FOOD & BEVERAGES	3,187.60
TOTAL FOR: ALCHEMI PREPS			3,187.60

Vendor Code	Vendor Name	Description	Amount
	Invoice		
13328	ALDI 05/16/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	120.12
TOTAL FOR: ALDI			120.12
RBOND	Allstate Sales Group Inc BENG-220246	BD Bond Refund	20,000.00
TOTAL FOR: Allstate Sales Group Inc			20,000.00
10118	ALTA CONSTRUCTION EQUIPMENT SP2/131811	VEHICLE REPAIR & MAINTENANCE PARTS	382.06
TOTAL FOR: ALTA CONSTRUCTION EQUIPMENT			382.06
02753	ALTEC IND INC 12575287	VEHICLE REPAIR & MAINTENANCE PARTS	46.56
TOTAL FOR: ALTEC IND INC			46.56
19313	AM ASSOC STATE/HWY TRANSPORT OFFICI 05/23/2024	ENGINEERING DEPT TRAINING MATERIALS	267.00
TOTAL FOR: AM ASSOC STATE/HWY TRANSPORT OFFICI			267.00
17165	AMAZON CAPITAL SERVICES		
	1FMH-X3RJ-DPF9	LIBRARY SUPPLIES	17.98
	1G6G-MM4K-6W91	LIBRARY SUPPLIES	42.99
	1MD-H7WY-CHG6	LIBRARY SUPPLIES	43.33
	1QXT-VFFJ-3KDD	LIBRARY SUPPLIES	177.28
	1RDY-F3Y9-M1PC	LIBRARY SUPPLIES	38.59
	1YVM-7PG1-C79X	LIBRARY SUPPLIES	82.61
TOTAL FOR: AMAZON CAPITAL SERVICES			402.78

Vendor Code	Vendor Name	Description	Amount
06654	AMAZON.COM		
	04/28/2024	WATER DEPT. SUPPLIES	419.98
	04/28/2024	POLICE OFFICE SUPPLIES	15.21
	04/29/2024	FIRE DEPT TRAINING MATERIALS	249.72
	04/30/2024	ENGINEERING DEPT OFFICE SUPPLIES	23.99
	05/01/2024	VEHICLE BATTERIES	29.07
	05/01/2024	ELECTRICAL DEPT TOOLS	41.97
	05/03/2024	CITY HALL CIRCUIT BREAKER	62.04
	05/03/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	77.97
	05/03/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	42.30
	05/03/2024	COURT OFFICE SUPPLIES	173.99
	05/06/2024	TREASURY OFFICE SUPPLIES	43.90
	05/07/2024	POLICE OPERATING SUPPLIES	147.99
	05/08/2024	TOOLS & HARDWARE	8.99
	05/08/2024	P&F ARBORIST TAPE MEASURE	64.98
	05/08/2024	ENGINEERING DEPT OFFICE SUPPLIES	11.88
	05/09/2024	SENIOR CTR DINNER-DANCE & LUAU SUPPLIES	94.61
	05/10/2024	POLICE OPERATING SUPPLIES	16.83
	05/10/2024	SENIOR CTR DINNER-DANCE SUPPLIES	65.97
	05/10/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	59.90
	05/12/2024	POLICE MISC. SUPPLIES	24.48
	05/13/2024	IT DEPT SUPPLIES	55.14
	05/14/2024	ENGINEERING DEPT OFFICE SUPPLIES	8.99
	05/14/2024	ANIMAL SHELTER SUPPLIES	95.29
	05/14/2024	POLICE MISC. SUPPLIES	159.60
	05/14/2024	PARKING DEPT MISC. SUPPLIES	70.92
	05/15/2024	BUILDING DEPT MISC. SUPPLIES	417.36
	05/15/2024	FIRE DEPT TRAINING MATERIALS	101.95
	05/16/2024	CREDIT - SENIOR CTR ITEM RETURNED	(67.99)
	05/16/2024	MOTOR POOL EQUIPMENT SUPPLIES	160.00
	05/16/2024	POLICE MISC. SUPPLIES	51.39
	05/16/2024	POLICE MISC. SUPPLIES	119.99
	05/17/2024	ANIMAL SHELTER SUPPLIES	19.99
	05/19/2024	ENGINEERING DEPT OFFICE SUPPLIES	34.68
	05/19/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	85.70
	05/20/2024	FARMERS MKT PRIDE EVENT SUPPLIES	76.28
	05/21/2024	ANIMAL SHELTER SUPPLIES	51.66
	05/21/2024	FARMERS MKT PRIDE EVENT SUPPLIES	250.86
	05/21/2024	VEHICLE REPAIR & MAINTENANCE PARTS	83.99
	05/21/2024	MANAGER OFFICE FURNITURE	234.98
	05/22/2024	ENGINEERING DEPT MOUSE AND KEYBOARD	69.99
	05/23/2024	FINANCE DEPT OFFICE SUPPLIES	13.65
	05/23/2024	SENIOR CTR SUPPLIES	47.37
	05/23/2024	PRESCHOOL SUPPLIES	47.37
	05/23/2024	SENIOR CTR TRANSPORTATION PROGRAM SUPPLIES	85.37
	05/23/2024	MOTOR POOL MISC. SUPPLIES	14.44
	05/23/2024	MOTOR POOL TOOLS & HARDWARE	79.99
TOTAL FOR: AMAZON.COM			4,044.73
18893	AMH CREATIVE LLC		
	281	SENIOR CTR PHOTOGRAPHY	350.00
	284	SENIOR CTR PROGRAM/CLASS PHOTOS	350.00
TOTAL FOR: AMH CREATIVE LLC			700.00
15943	PATRICK ANDRAS		
	05182024	STARR HOUSE CIVIL WAR DAY LUNCH & SUPPLIES	171.36
TOTAL FOR: PATRICK ANDRAS			171.36
15753	ASCENSION MI EMPLOYER SOLUTIONS		
	540226	MEDICAL SERVICES	888.00
TOTAL FOR: ASCENSION MI EMPLOYER SOLUTIONS			888.00

Vendor Code	Vendor Name	Description	Amount
00018	AT & T 248336917005 24	203 S TROY APR 11-MAY 10	1,618.79
TOTAL FOR: AT & T			1,618.79
02449	AUDIA CONSTRUCTION SW-2301 PE3	2023 SIDEWALK IMPROVEMENT/2023 CONCRETE PAVEMENT	295,086.53
TOTAL FOR: AUDIA CONSTRUCTION			295,086.53
14071	AXON ENTERPRISE, INC. INUS249259	POLICE EQUIPMENT RENEWAL	27,312.52
TOTAL FOR: AXON ENTERPRISE, INC.			27,312.52
RBOND	B D & E GROUP LLC BB45934	BD Bond Refund	2,500.00
TOTAL FOR: B D & E GROUP LLC			2,500.00
19324	CASS J. BADER 05182024	STARR HOUSE CIVIL WAR DAY CANNON ARMAMENT REENACTOR	130.00
TOTAL FOR: CASS J. BADER			130.00
18482	BAER SOLUTIONS 05/22/2024	POLICE TRAINING/BUNTING	800.00
TOTAL FOR: BAER SOLUTIONS			800.00
19283	BANDIT TAVERN & HIDEAWAY 05/12/2024	LUNCH W MAYOR COMMISSIONERS & INTERIM CITY MGR	127.74
TOTAL FOR: BANDIT TAVERN & HIDEAWAY			127.74
01917	BEAR PACKAGING & SUPPLY, INC. 78104	GARBAGE BAGS/LINERS	1,423.80
TOTAL FOR: BEAR PACKAGING & SUPPLY, INC.			1,423.80
19325	DAVE BEDICIAN 05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	30.00
TOTAL FOR: DAVE BEDICIAN			30.00
19326	MARK BELTCHENKO 05202024	ART EXPLORED PUBLIC ART LEASE PAYMENT	1,000.00
TOTAL FOR: MARK BELTCHENKO			1,000.00
17975	TOM BERLUCCHI 05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	30.00
TOTAL FOR: TOM BERLUCCHI			30.00
00141	BIANCO TRAVEL & TOURS INC 5D98238	SENIOR CTR DAY TRIP DETROIT PROHIBITION MAY 22	3,526.40
TOTAL FOR: BIANCO TRAVEL & TOURS INC			3,526.40
14833	BIG BELLY SOLAR, LLC. 51757 51799	HIGH CAPACITY REFUSE/RECYCLING STATION 5/22-6/21 20 REPLACEMENT STATION	504.00 3,100.00
TOTAL FOR: BIG BELLY SOLAR, LLC.			3,604.00
00145	BILLINGS LAWN EQUIPMENT 466247 466664 466730	P&F WEEDIE PARTS P&F LEAF BLOWER, MOWER PARTS P&F GARBAGE LITTER PICK UP STICKS	215.68 630.50 175.92
TOTAL FOR: BILLINGS LAWN EQUIPMENT			1,022.10

Vendor Code	Vendor Name	Description	Amount
19286	BIOBAG AMERICAS INC.		
	05/08/2024	FARMERS MKT RECYCLING EVENTS MATERIALS FOR PUBLIC S.	238.88
TOTAL FOR: BIOBAG AMERICAS INC.			238.88
13921	BISECTHOSTING		
	05/10/2024	LIBRARY PREMIUM MINECRAFT HOSTING	9.98
TOTAL FOR: BISECTHOSTING			9.98
19280	BJ'S RESTAURANT & BREWHOUSE		
	05/02/2024	CERTIFIED COURT EXECS CONF MEALS	41.66
TOTAL FOR: BJ'S RESTAURANT & BREWHOUSE			41.66
16129	BJ'S WHOLESALE CLUB		
	05/24/2024	SENIOR CTR BUSINESS RENEWAL	55.00
TOTAL FOR: BJ'S WHOLESALE CLUB			55.00
07267	BLICK ART MATERIALS/UTRECHT		
	05/15/2024	PUBLIC PIANO PROJECT PAINT & SUPPLIES	421.50
TOTAL FOR: BLICK ART MATERIALS/UTRECHT			421.50
19037	ANNABELLA BLOOM		
	05302024	SPRING 2 SWIM INSTRUCTOR	506.42
TOTAL FOR: ANNABELLA BLOOM			506.42
18882	BLUE WATER BASEMENT WATERPROOFING		
	MAY 24 2024	LIBRARY BOILER ROOM WATERPROOFING	38,000.00
TOTAL FOR: BLUE WATER BASEMENT WATERPROOFING			38,000.00
17182	BLUEBEAM, INC.		
	05/19/2024	BUILDING DEPT SOFTWARE	300.00
TOTAL FOR: BLUEBEAM, INC.			300.00
07807	BOOMER CONSTRUCTION MATERIALS		
	1070042-00	CONCRETE SUPPLIES	520.00
TOTAL FOR: BOOMER CONSTRUCTION MATERIALS			520.00
01032	BOUND TREE MEDICAL LLC		
	85351400	FIRE & EMS SUPPLIES	3,246.84
	85352709	FIRE & EMS SUPPLIES	3.50
	85357209	FIRE & EMS SUPPLIES	10.30
TOTAL FOR: BOUND TREE MEDICAL LLC			3,260.64
17172	BOYNE MOUNTAIN LODGING		
	05/15/2024	ALICE TRAINING LODGING/LIPSCOMB	188.48
	05/22/2024	APWA CONFERENCE LODGING	132.34
	05/26/2024	APWA CONFERENCE LODGING	169.02
	05/26/2024	APWA CONFERENCE PURCHASE/FILIPSKI	15.90
	05/26/2024	CREDIT - APWA CONF LODGING TAX REFUND	(18.34)
TOTAL FOR: BOYNE MOUNTAIN LODGING			487.40
RBOND	BR Custom Homes		
	BB46091	BD Bond Refund	1,250.00
TOTAL FOR: BR Custom Homes			1,250.00
19090	SOPHIA BREWSTER		
	05302024	SPRING 2 SWIM INSTRUCTOR	506.42
TOTAL FOR: SOPHIA BREWSTER			506.42

Vendor Code	Vendor Name	Description	Amount
18739	JENNA BROWN CLOVER 00000102	WAR MEMORIAL PLAQUE BALANCE PAYMENT	1,250.00
TOTAL FOR: JENNA BROWN CLOVER			1,250.00
04709	BRUEGGER'S ENTERPRISE INC 05/16/2024	POLICE STAFF MEETING FOOD	19.49
TOTAL FOR: BRUEGGER'S ENTERPRISE INC			19.49
06071	BS&A SOFTWARE 154439	TAX WEBINAR TRAINING/HEFTY	300.00
TOTAL FOR: BS&A SOFTWARE			300.00
19089	ALEXANDER BUCKHEIM 05302024	SPRING 2 SWIM INSTRUCTOR	506.42
TOTAL FOR: ALEXANDER BUCKHEIM			506.42
19047	MOLLY ANNE BUCKHEIM 05302024	SPRING 2 SWIM INSTRUCTOR	345.28
TOTAL FOR: MOLLY ANNE BUCKHEIM			345.28
19039	TOBY BUCKHEIM 05302024	SPRING 2 SWIM INSTRUCTOR	506.42
TOTAL FOR: TOBY BUCKHEIM			506.42
18575	BUFFALO SOLDIERS 61924	JUNETEENTH CELEBRATION HORSE RIDES	1,000.00
TOTAL FOR: BUFFALO SOLDIERS			1,000.00
18370	MATTHEW BUTLER 06032024	INTERPRETER SERVICE, MILEAGE	297.10
TOTAL FOR: MATTHEW BUTLER			297.10
03586	C & G NEWSPAPERS 0019668-IN	FARMERS MKT 1/3 - WT	348.20
TOTAL FOR: C & G NEWSPAPERS			348.20
00211	CANFIELD EQUIPMENT SERVICE INC 295042	VEHICLE REPAIR & MAINTENANCE PARTS	246.00
TOTAL FOR: CANFIELD EQUIPMENT SERVICE INC			246.00
19314	CANVASCHAMP.COM 05/15/2024	POLICE DEPT CANVAS PRINTS	190.61
TOTAL FOR: CANVASCHAMP.COM			190.61
18669	CARE FREE ENZYMES 05/19/2024	STAR DREAM FOUNTAIN SUPPLIES	252.04
TOTAL FOR: CARE FREE ENZYMES			252.04
16216	KARYN CARRICO 05312024	LIBRARY DETROIT NEWS/FREE PRESS DELIVERY THRU JUL 2	112.00
TOTAL FOR: KARYN CARRICO			112.00
00222	CARRIER & GABLE INC IN39005	ELECTRICAL SUPPLIES FOR TRAFFIC SIGNALS	3,511.00
TOTAL FOR: CARRIER & GABLE INC			3,511.00

Vendor Code	Vendor Name	Description	Amount
18999	CHAT GPT 05/12/2024	HR CHATGPT SUBSCRIPTION	20.00
TOTAL FOR: CHAT GPT			20.00
19338	JA'NAY CHATMON 7341	JUNETEENTH CELEBRATION ENTERTAINMENT BLACK NATIONAL	250.00
TOTAL FOR: JA'NAY CHATMON			250.00
UBREFUND	CHRISTOPHER LOVELAND 06/05/2024	UB refund for account: 5604400101	298.42
TOTAL FOR: CHRISTOPHER LOVELAND			298.42
RBOND	CHURCHILL COMMUNITY EDUCATION CENTE 00265849	BD Payment Refund	140.00
TOTAL FOR: CHURCHILL COMMUNITY EDUCATION CENTE			140.00
06649	CINTAS CORPORATION LOC 031		
	4184250865	COURT MAT CLEANING	62.75
	4192194324	COURT MAT CLEANING	62.75
	4192849392	COURT MAT CLEANING	62.75
	4193324438	DPS MAT CLEANING	205.89
	4193623624	CITY HALL MAT CLEANING, SUPPLIES	261.69
	4193747814	SENIOR CTR MAT CLEANING	44.14
	4193926880	DPS MAT CLEANING	161.71
	4194579241	SENIOR CTR MAT CLEANING	44.14
	4194729691	DPS MAT CLEANING	183.80
	5212508810	HIGHWAY DEPT GLOVES	176.80
	5213344506	FIRST AID SUPPLIES DPS	874.87
	5213807580	FIRST AID SUPPLIES ARENA	46.15
	5213807587	FIRST AID SUPPLIES NMORMANDY OAKS PARK	270.56
	9274360476	DPS WATERBREAK COOLER AGREEMENT	45.00
TOTAL FOR: CINTAS CORPORATION LOC 031			2,503.00
15171	CITY OF LANSING 05/10/2024	MI DISTRICT JUDGES CONF PARKING/KOWALKOWSKI	10.50
TOTAL FOR: CITY OF LANSING			10.50
02164	CITY OF ROYAL OAK 05/15/2024	DOG PARK STRIPE TEST	1.33
TOTAL FOR: CITY OF ROYAL OAK			1.33
04351	CLARKE 005108773	28 CASES OF MOSQUITO LARVACIDE TABLETS	27,527.81
TOTAL FOR: CLARKE			27,527.81
13027	CLINTON RIVER WATERSHED COUNCIL 4873	2023 & 2024 MEMBERSHIP DUES	7,945.00
TOTAL FOR: CLINTON RIVER WATERSHED COUNCIL			7,945.00
18697	C-MORE GREEN INC. 7255	HERBICIDE & FERTILIZER APPLICATION	3,600.00
TOTAL FOR: C-MORE GREEN INC.			3,600.00

Vendor Code	Vendor Name	Description	Amount
09477	COMCAST		
	04/29/2024	1600 N CAMPBELL RD	343.30
	04/30/2024	1503 LEXINGTON BLVD	316.57
	04/30/2024	514 S LAFAYETTE	166.76
	04/30/2024	514 S LAFAYETTE	119.90
	05/03/2024	212 S CENTER ST	231.81
	05/10/2024	31000 WOODWARD	228.63
	05/10/2024	300 S LAFAYETTE	168.02
	05/15/2024	110 E 11 MILE	161.03
	05/15/2024	398 W 6TH UNIT KIOSK	201.31
	05/17/2024	1515 N EDGEWORTH AVE	195.13
	05/21/2024	110 E 3RD ST TRLR	201.31
	05/24/2024	203 S TROY ST	303.01
	05/26/2024	1545 E LINCOLN AVE	163.06
	05/26/2024	110 E 5TH ST	201.31
TOTAL FOR: COMCAST			3,001.15
00307	CONSUMERS ENERGY		
	0023 06/24	400 E 11 MILE	490.96
	0034 06/24	212 S CENTER ST	18.40
	1179 06/24	110 E 11 MILE	27.95
	3355 06/24	3123 N MAIN ST	71.08
	6309 06/24	31000 WOODWARD	113.38
	7034 06/24	1600 N CAMPBELL RD	2,461.48
	7067 06/24	3500 MARAIS AVE	573.63
	7083 06/24	1608 N CAMPBELL RD	97.41
	7109 06/24	1403 LEXINGTON BLVD	2,184.73
	7364 06/24	316 E 11 MILE STE 1	501.13
	7380 06/24	1515 N EDGEWORTH AVE	231.52
	7526 06/24	222 E 11 MILE	1,546.21
	8631 06/24	450 E 11 MILE	998.49
	9076 06/24	203 S TROY ST	403.95
	9946 06/24	215 E 6TH ST	507.73
	9995 06/24	3128 ROCHESTER RD	122.97
TOTAL FOR: CONSUMERS ENERGY			10,351.02
00310	CONTRACTOR'S CLOTHING CO		
	7-120937	UNIFORMS	179.85
	7-121116	UNIFORMS	82.78
	7-121198	UNIFORMS	31.49
	7-121229	UNIFORMS	201.04
	7-121259	UNIFORMS	71.99
TOTAL FOR: CONTRACTOR'S CLOTHING CO			567.15
19036	SLOANE COSTANZO		
	05302024	SPRING 2 SWIM INSTRUCTOR	506.42
TOTAL FOR: SLOANE COSTANZO			506.42
00316	COSTCO WHOLESALE		
	05/19/2024	ANIMAL SHELTER SHOP CARD	500.00
TOTAL FOR: COSTCO WHOLESALE			500.00
19185	COUNTRY OAKS LANDSCAPING		
	05/08/2024	COMPOSTING PROGRAM	285.00
TOTAL FOR: COUNTRY OAKS LANDSCAPING			285.00
17372	COURTYARD BY MARRIOT		
	05/12/2024	COURT CONF LODGING/KOWALKOWSKI	249.17
	05/12/2024	COURT CONF LODGING/CLARKE	236.17
	05/26/2024	CREDIT - COURT CONF LODGING TAX REFUND	(12.54)
	05/26/2024	CREDIT - COURT CONF LODGING TAX REFUND	(12.54)
TOTAL FOR: COURTYARD BY MARRIOT			460.26

Vendor Code	Vendor Name	Description	Amount
17519	CPS HR CONSULTING		
	TR-INV003694	CASHIER III ONLINE ESKILLS	395.00
	TR-INV003856	POLICE RECORDS CLERK ONLINE ESKILLS	380.00
TOTAL FOR: CPS HR CONSULTING			775.00
02711	CRYSTAL MOUNTAIN RESORT		
	05/02/2024	MI DISTRICT JUDGES CONF LODGING/KOWALKOWSKI	300.14
	05/09/2024	ANNUAL CONFERENCE LODGING/MEINECKE	360.41
	05/15/2024	COURT CONFERENCE LODGING	317.58
TOTAL FOR: CRYSTAL MOUNTAIN RESORT			978.13
17429	D'ANGELO BROTHERS INC.		
	101524-02	2313 VINSETTA BLVD WATER SERVICE LINE REPAIR	3,779.72
	109524-06	2313 VINSETTA BLVD WATER SERVICE LINE REPAIR	4,320.00
TOTAL FOR: D'ANGELO BROTHERS INC.			8,099.72
00369	DELL MARKETING L.P.		
	05/26/2024	VLA ADOBE ACROBAT STD DC FOR ENT SUBS LIC	37.19
TOTAL FOR: DELL MARKETING L.P.			37.19
09031	DELTA AIRLINES		
	05/14/2024	POLICE IACP TRAVEL/SPENCER	441.20
	05/14/2024	POLICE IACP TRAVEL/MOORE	441.20
TOTAL FOR: DELTA AIRLINES			882.40
UBREFUND	DEPORRE BUILDING		
	06/05/2024	UB refund for account: 4522100101	299.35
TOTAL FOR: DEPORRE BUILDING			299.35
04259	DETROIT FREE PRESS		
	05/07/2024	COURT SUBSCRIPTION	24.00
TOTAL FOR: DETROIT FREE PRESS			24.00
04389	DETROIT SYMPHONY ORCHESTRA		
	05/16/2024	SENIOR CTR DAY TRIP JUNE 7	292.50
TOTAL FOR: DETROIT SYMPHONY ORCHESTRA			292.50
04835	DEWOLF AND ASSOCIATES		
	2900	DISCIPLINARY INVESTIGATIONS TRAINING/BUCKLEY	445.00
TOTAL FOR: DEWOLF AND ASSOCIATES			445.00
17910	DJ ROYAL		
	06192024	JUNETEENTH CELEBRATION ENTERTAINMENT BASIC DJ PACKA	600.00
TOTAL FOR: DJ ROYAL			600.00
15153	DOGGIE SCOOPS		
	45781	MAY 2024 PET WASTE REMOVAL TWAIN PARK	755.00
TOTAL FOR: DOGGIE SCOOPS			755.00
12046	DOLLAR TREE, INC		
	04/30/2024	SENIOR CTR VOLUNTEER BRUNCH	15.00
TOTAL FOR: DOLLAR TREE, INC			15.00
06014	DOUBLETREE HOTEL		
	04/28/2024	AXON CONFERENCE LODGING/CATANESE	1,293.90
	05/19/2024	CLIMATE CONF LODGING/FOX	192.10
TOTAL FOR: DOUBLETREE HOTEL			1,486.00

Vendor Code	Vendor Name	Description	Amount
17676	DREAM MARKET 2		
	05/26/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	35.92
TOTAL FOR: DREAM MARKET 2			35.92
00420	DSS CORPORATION		
	52174	DOCUMENT IMAGING MANAGEMENT SERVICES 5/15-6/14 2024	2,000.00
TOTAL FOR: DSS CORPORATION			2,000.00
00380	DTE ENERGY		
	04968 06/24	205 S TROY ST	464.85
	05691 06/24	212 S CENTER ST BLDG PKLOT	3,737.09
	05875 06/24	1700 CAMPBELL RD N	214.06
	21975 06/24	203 S TROY ST RINK	17.63
	31945 06/24	204 S TROY ST	131.00
	38882 06/24	32221 WOODWARD	17.63
	49862 06/24	1600 N CAMPBELL RD (SHEDS)	49.22
	52193 06/24	422 E 11 MILE	50.75
	52334 06/24	31100 WOODWARD AVE BLDG PARK	18.56
	52482 06/24	4580 N CAMPBELL	20.26
	52623 06/24	502 S MAIN ST BLDG POLE	87.86
	52714 06/24	1024 LEXINGTON BLVD	18.31
	52961 06/24	31000 WOODWARD	1,526.65
	53092 06/24	400 S TROY ST	689.20
	53217 06/24	902 CATALPA DR	22.41
	53332 06/24	401 W 6TH ST	232.66
	53431 06/24	3800 BENJAMIN AVE	28.81
	53571 06/24	3511 COOLIDGE	2,996.72
	53985 06/24	31050 WOODWARD	59.10
	54124 06/24	218 W 4TH ST	515.32
	54249 06/24	151 W 11 MILE	95.01
	54470 06/24	215 E 6TH ST	1,935.55
	54603 06/24	204 S WASHINGTON AVE	228.31
	54744 06/24	3588 W 13 MILE	97.46
	54876 06/24	31004 WOODWARD	141.05
	54983 06/24	3915 W 13 MILE	57.47
	55246 06/24	3405 HILLSIDE DR	69.71
	55360 06/24	4036 W 13 MILE	89.24
	55493 06/24	114 W 4TH ST	437.29
	55634 06/24	4130 W 13 MILE	96.82
	55733 06/24	1205 W 13 MILE	43.56
	55865 06/24	928 S MAIN ST	66.29
	62723 06/24	3123 N MAIN ST	25.18
	64188 06/24	119 N MAIN ST # PK EQUIP	45.48
	65417 06/24	4250 DELEMERE BLVD NORMANDY OAKS PARK	132.44
	68223 06/24	309 W 6TH ST	20.29
	68330 06/24	3128 ROCHESTER RD FL 1	1,835.53
	68488 06/24	1515 N EDGEWORTH AVE	137.47
	68595 06/24	1513 S MAIN ST BLDG SPRN	18.17
	68744 06/24	1102 GREENLEAF DR BLDG 1	27.19
	69098 06/24	222 S CENTER ST	3,083.36
	7339 06/24	4309 COOLIDGE	220.89
	7379 06/24	1403 LEXINGTON BLVD	11,049.71
	80387 06/24	203 S TROY ST	4,565.49
	82725 06/24	232 S CENTER ST EAGLE PLAZ	43.62
	8341 06/24	1298 N CAMPBELL RD	83.39
	8390 06/24	2300 W 14 MILE	169.93
	84761 06/24	450 E 11 MILE	8,796.34
TOTAL FOR: DTE ENERGY			44,510.33
13350	DU ALL CLEANING		
	17024	CLEANING SERVICES CITY HALL 4/1-30 2024	3,350.00
	17072	CLEANING SERVICES CITY HALL 5/1-31 & SUPERVISOR LAB	5,366.00
	17073	CLEANING SERVICES POLICE 5/1-31 2024	3,345.00
TOTAL FOR: DU ALL CLEANING			12,061.00

Vendor Code	Vendor Name	Description	Amount
00422	DUNCAN PARKING TECHNOLOGIES, INC		
	DPT047918	LIBERTY KEYPADS	800.00
	DPT048064	JUNE 2024 LIBERTY PEMS FEE	512.50
TOTAL FOR: DUNCAN PARKING TECHNOLOGIES, INC			1,312.50
19287	DUNK TANK COMPANY		
	05/06/2024	LIBRARY ADDITIONAL FOAM CANNON FOR PROGRAM	200.00
TOTAL FOR: DUNK TANK COMPANY			200.00
19337	PRISCILLA DUNLAP		
	6289	ROSES	105.00
TOTAL FOR: PRISCILLA DUNLAP			105.00
18649	EAST RIVER ORGANICS		
	05252024	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	97.00
TOTAL FOR: EAST RIVER ORGANICS			97.00
13489	EBAY		
	05/07/2024	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(61.48)
TOTAL FOR: EBAY			(61.48)
12926	EGANIX, INC		
	20407	MICRO TAB FOR GREASE IN CBD SEWERS	8,080.00
TOTAL FOR: EGANIX, INC			8,080.00
17775	ELAVON MERCHANT SERVICES		
	05/05/2024	SUPPRESSED PLATE TAB PROCESSING FEE	4.06
TOTAL FOR: ELAVON MERCHANT SERVICES			4.06
00447	ELEVATOR TECHNOLOGY INC		
	24-114003	ELEVATOR REPAIR & MAINTENANCE PARKIING	110.00
TOTAL FOR: ELEVATOR TECHNOLOGY INC			110.00
19320	ELLIS CONSTITUTION HALL PARKING		
	05/17/2024	CLIMATE CONF PARKING/FOX	8.75
TOTAL FOR: ELLIS CONSTITUTION HALL PARKING			8.75
00458	ENGLISH GARDENS		
	230821	BALANCE PAYMENT TAKE DOWN HOLIDAY LIGHTS	20,028.06
TOTAL FOR: ENGLISH GARDENS			20,028.06
UBREFUND	ESTATE OF BARBARA MAIER		
	06/05/2024	UB refund for account: 5727200701	5,723.36
TOTAL FOR: ESTATE OF BARBARA MAIER			5,723.36
07636	FRANK EVERINGHAM		
	06042024	ELECTRICAL INSPECTOR 5/20-31 2024	1,260.00
TOTAL FOR: FRANK EVERINGHAM			1,260.00
04566	FBI/LEEDA		
	05/19/2024	ELI TRAINING/MOORE	795.00
TOTAL FOR: FBI/LEEDA			795.00
00480	FEDERAL EXPRESS CORP		
	05/02/2024	IT DEPT SHIPPING COST	18.48
	05/23/2024	SUSTAINABILITY EVENT SUPPLIES	89.75
	8-508-13800	POLICE SHIPPING COST	29.40
TOTAL FOR: FEDERAL EXPRESS CORP			137.63

Vendor Code	Vendor Name	Description	Amount
18489	AARON FILIPSKI		
	FILIPSKI 32026	REIMBURSE APWA CONFERENCE MILEAGE	320.26
TOTAL FOR: AARON FILIPSKI			320.26
00486	FIRE DEFENSE EQUIPMENT CO INC		
	011569	FARMERS MKT ANNUAL EXTINGUISHER/E-LIGHT INSPECTION	671.44
	011673	POLICE INSPECTION	225.91
	011674	POLICE PROPANE RECHARGE	147.00
TOTAL FOR: FIRE DEFENSE EQUIPMENT CO INC			1,044.35
06960	FIRST CHOICE SERVICES		
	982634	COFFEE SERVICES POLICE	445.98
	982635	COFFEE SERVICES CITY HALL	504.31
	982636	COFFEE SERVICES FIRE 1	609.59
	983683	COURT COFFEE SERVICES	186.70
TOTAL FOR: FIRST CHOICE SERVICES			1,746.58
14022	FLEIS & VANDENBRINK		
	69223	TOPOGRAPHICAL SURVEY FIFTH AVE CONTINUED DESIGN WOR	9,240.00
	69727	2020 CMAQ TRAFFIC SIGNAL IMPROVEMENTS DESIGN	3,164.08
TOTAL FOR: FLEIS & VANDENBRINK			12,404.08
RBOND	FOUNDATION SYSTEMS OF MICHIGAN INC		
	00265578	BD Payment Refund	135.00
TOTAL FOR: FOUNDATION SYSTEMS OF MICHIGAN INC			135.00
19272	FOUNDATIONS WORLDWIDE		
	05/01/2024	FARMERS MKT BABY CHANGING STATION	139.99
TOTAL FOR: FOUNDATIONS WORLDWIDE			139.99
00507	FRENTZ AND SONS HARDWARE CO		
	05/26/2024	STARR HOUSE FENCE PAINTING SUPPLIES	108.30
	B46668	DISC. SUPPLIES SEWER DEPT	15.78
	N3499	DISC. SUPPLIES P&F MOWER HARDWARE	15.30
	N3503	DISC. SUPPLIES FIRE & EMS	61.98
	N3505	DISC. SUPPLIES DPS	133.31
	P4182	DISC. SUPPLIES PARKING	23.30
	P4217	DISC. SUPPLIES PARKING	23.00
	P4249	DISC. SUPPLIES PARKING	85.26
	P4378	DISC. SUPPLIES MEMORIAL PARK	21.30
	P4385	DISC. SUPPLIES PARKS	7.42
	P4396	DISC. SUPPLIES PARKS	20.23
	P4464	DISC. SUPPLIES P&F SHOP	36.49
TOTAL FOR: FRENTZ AND SONS HARDWARE CO			551.67
10677	FRONTSTREAM GIFTWORKS		
	05/08/2024	GIFTWORKS STANDARD ANNUAL FEE	90.00
TOTAL FOR: FRONTSTREAM GIFTWORKS			90.00
05461	GALE/CENGAGE LEARNING		
	84358396	BOOKS	83.97
	84358869	BOOKS	54.73
	84359183	BOOKS	54.73
TOTAL FOR: GALE/CENGAGE LEARNING			193.43
09474	SCOTT GARDNER		
	05302024	REIMBURSE NAFI TESTING FEE	125.00
TOTAL FOR: SCOTT GARDNER			125.00

Vendor Code	Vendor Name	Description	Amount
04825	GARRETT DOOR COMPANY		
	32275	DPS SERVICE CALL ADJUST PHOTO CELL EYES	170.00
TOTAL FOR: GARRETT DOOR COMPANY			170.00
17138	CYNTHIA GARRETT		
	05292024	REIMBURSE SUPPLIES (PACT WREATH, FLOWERS, HONOR GUA	208.80
TOTAL FOR: CYNTHIA GARRETT			208.80
17215	CHRIS GEORGE		
	2023-24	BOOT ALLOWANCE	250.00
TOTAL FOR: CHRIS GEORGE			250.00
06564	GODADDY.COM, INC.		
	05/14/2024	PRESCHOOL SUPPLIES	70.32
	05/19/2024	PRESCHOOL SUPPLIES	275.88
TOTAL FOR: GODADDY.COM, INC.			346.20
19340	GODFREY CONSULTING GROUP LLC		
	0009	JUNETEENTH CELEBRATION KEYNOTE	500.00
TOTAL FOR: GODFREY CONSULTING GROUP LLC			500.00
08600	GOOGLE, INC		
	05/02/2024	ROYALOAKREC WORKSPACE BUSINESS STARTER	12.00
TOTAL FOR: GOOGLE, INC			12.00
00538	GORDON FOOD SERVICE		
	04/28/2024	SENIOR CTR VOLUNTEER BRUNCH	135.92
	05/01/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	19.37
	05/05/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	276.89
	05/05/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	41.97
	05/10/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	39.77
	05/12/2024	SENIOR CTR TIM'S KITCHEN LUNCH/ENTERTAINMENT	149.86
	05/15/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	88.36
	05/23/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	48.26
	05/26/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	14.99
TOTAL FOR: GORDON FOOD SERVICE			815.39
00541	GRAINGER		
	9127980929	TOOLS & HARDWARE	44.10
TOTAL FOR: GRAINGER			44.10
00029	GREAT LAKES ACE HARDWARE		
	05/08/2024	FARMERS MKT RECYCLE RECEPTACLE SUPPLIES	13.99
	05/12/2024	SENIOR CTR REPLANT CLASS SUPPLIES	35.97
	05/16/2024	ANIMAL SHELTER WEED TRIMMER & STRINGS	196.99
	10743/258	OPERATING SUPPLIES	33.17
	2688/86	MOTOR POOL BATTERIES	22.77
TOTAL FOR: GREAT LAKES ACE HARDWARE			302.89
13298	GREAT LAKES ELECTRIC SUPPLY CO, INC		
	1721194-00	FARMERS MKT EMERGENCY LIGHTS	782.45
TOTAL FOR: GREAT LAKES ELECTRIC SUPPLY CO, INC			782.45
13084	GREAT LAKES WATER AUTHORITY		
	300-1311-S 04/24	IWC - APRIL 2024	14,044.94
TOTAL FOR: GREAT LAKES WATER AUTHORITY			14,044.94
16237	GUNNERS METERS & PARTS, INC.		
	15167	METER COUPLINGS	775.00
TOTAL FOR: GUNNERS METERS & PARTS, INC.			775.00

Vendor Code	Vendor Name	Description	Amount
10881	H HOTEL		
	05/05/2024	NARCOTICS CONFERENCE LODGING/ISMAIL	375.90
	05/05/2024	NARCOTICS CONFERENCE LODGING/LOVE	375.90
TOTAL FOR: H HOTEL			751.80
14505	ADAM HACKSTOCK		
	06032024	HOCKEY REFEREE	123.00
TOTAL FOR: ADAM HACKSTOCK			123.00
19327	KAREN HAIN		
	05212024	ART EXPLORED PUBLIC ART PURCHASE	1,000.00
TOTAL FOR: KAREN HAIN			1,000.00
08384	HALLAHAN & ASSOCIATES PC		
	21665	CONTRACTED LEGAL SERVICES FOR MTT THRU MAY 31 2024	872.53
TOTAL FOR: HALLAHAN & ASSOCIATES PC			872.53
16218	HAMILTON CHEVROLET		
	5134344	VEHICLE REPAIR & MAINTENANCE PARTS/SERVICES	303.32
TOTAL FOR: HAMILTON CHEVROLET			303.32
19035	CATELYN HARRIS		
	05302024	SPRING 2 SWIM INSTRUCTOR	506.42
TOTAL FOR: CATELYN HARRIS			506.42
15295	HAYES PRECISION, INC		
	18440	ZAMBONI ICE KNIFE SHARPENED	90.00
TOTAL FOR: HAYES PRECISION, INC			90.00
16506	HELM-FORD DIAG SOFTWARE		
	05/12/2024	IDS SUBSCRIPTION RENEWAL	800.00
TOTAL FOR: HELM-FORD DIAG SOFTWARE			800.00
RBOND	Henkels & McCoy, Inc		
	BENG-210271	BD Bond Refund	2,000.00
TOTAL FOR: Henkels & McCoy, Inc			2,000.00
16199	HENRY FORD HEALTH SYSTEM		
	98814-050924	MEDICAL SERVICES FEBRUARY & APRIL	407.00
TOTAL FOR: HENRY FORD HEALTH SYSTEM			407.00
UBREFUND	HILLAN HOMES		
	06/05/2024	UB refund for account: 1933400201	900.00
TOTAL FOR: HILLAN HOMES			900.00
RBOND	HILLAN HOMES INC		
	BB45798	BD Bond Refund	750.00
TOTAL FOR: HILLAN HOMES INC			750.00
17041	HILTON		
	05/09/2024	HR CONFERENCE LODGING/GUNTHER	1,434.64
	05/12/2024	GFOA CONFERENCE LODGING/LICHTENBERG	271.13
TOTAL FOR: HILTON			1,705.77
01829	HOLIDAY INN		
	05/05/2024	RECYCLING CONF. LODGING/FOX	208.07
TOTAL FOR: HOLIDAY INN			208.07

Vendor Code	Vendor Name	Description	Amount
00598	HOLLYWOOD SUPERMARKETS		
	05/02/2024	SENIOR CTR VOLUNTEER BRUNCH	41.33
	05/19/2024	CREDIT - SENIOR CTR TAX REFUND	(1.41)
TOTAL FOR: HOLLYWOOD SUPERMARKETS			39.92
15477	HOME CITY ICE COMPANY		
	7014241578	FARMERS MKT 15 BAGS ICE	84.65
TOTAL FOR: HOME CITY ICE COMPANY			84.65
00599	HOME DEPOT		
	05/02/2024	FIRE & EMS SUPPLIES	34.00
	05/02/2024	P&F MEMORIAL PARK SUPPLIES	390.45
	05/05/2024	FIRE & EMS SUPPLIES	29.98
	05/05/2024	P&F MEMORIAL PARK SUPPLIES	281.60
	05/12/2024	FIRE & EMS SUPPLIES	162.02
	05/13/2024	PARKS/GROUNDS MAINTENANCE SUPPLIES	23.34
	05/19/2024	FIRE & EMS SUPPLIES	36.58
	05/26/2024	MOTOR POOL MISC. SUPPLIES	226.15
	2615526	TOOLS & HARDWARE	56.96
	4032248	PARKING DEPT BUILDING REPAIR SUPPLIES	98.94
	4354395	ELECTRICAL & LIGHTING SUPPLIES	6.47
	8011550	MISC WATER & SEWER REPAIR & MAINT PARTS	49.85
	8604085	TOOLS & HARDWARE	189.00
	9350014	PAVEMENT PAINT & OTHER MARKING MATERIALS	36.04
TOTAL FOR: HOME DEPOT			1,621.38
RBOND	HOME INSPECTION PLUS INC		
	00253587	BD Payment Refund	117.00
TOTAL FOR: HOME INSPECTION PLUS INC			117.00
14902	HOPCAT		
	05/22/2024	POLICE TESTIMONY HB5696 WOODWARD NOISE	18.32
TOTAL FOR: HOPCAT			18.32
18785	HSC P.C.		
	13779	DDA LEGAL SERVICES	185.00
TOTAL FOR: HSC P.C.			185.00
02349	HUBBELL, ROTH & CLARK, INC.		
	0214049	DPS FACILITY ASSESSMENT PERIOD END JAN. 6 2024	1,021.64
TOTAL FOR: HUBBELL, ROTH & CLARK, INC.			1,021.64
15681	HYATT HOTELS		
	05/03/2024	CERTIFIED COURT EXECS CONF LODGING	377.49
	05/03/2024	CREDIT - CERTIFIED COURT EXECS LODGING REMOVE TAX	(20.04)
TOTAL FOR: HYATT HOTELS			357.45
05063	ICMA		
	05/03/2024	MEMBERSHIP/BARKMAN	625.00
TOTAL FOR: ICMA			625.00
19278	ICONIC GOALTENDING		
	844	2012 EAGLES GOALIE TRAINING	200.00
	846	2015 EAGLES GOALIE COACHING	100.00
TOTAL FOR: ICONIC GOALTENDING			300.00
18258	IHEART MEDIA		
	8821303984	APRIL RADIO ADS	4,615.40
	8821350489	DRAFT RADIO ADS	2,010.00
TOTAL FOR: IHEART MEDIA			6,625.40

Vendor Code	Vendor Name	Description	Amount
19088	IMPERIAL DADE 90047345-00	CLEANING & JANITORIAL SUPPLIES POLICE	177.56
TOTAL FOR: IMPERIAL DADE			177.56
15802	INGRAM LIBRARY SERVICES		
	81976109	BOOKS	65.42
	82001103	BOOKS	479.73
	82001104	BOOKS	494.07
	82001105	BOOKS	1,031.59
	82007663	BOOKS	491.31
	82024281	BOOKS	1,080.06
	82024282	BOOKS	349.20
	82029372	BOOKS	300.37
	82049013	BOOKS	492.37
TOTAL FOR: INGRAM LIBRARY SERVICES			4,784.12
19292	INSTITUTE OF GERONTOLOGY 05/15/2024	SENIOR CTR TRAINING/LASURE	20.00
TOTAL FOR: INSTITUTE OF GERONTOLOGY			20.00
13483	INTEGRITY BUSINESS SOLUTIONS		
	2580356-0	PAPER FOR ENGINEERING	51.96
	2581470-0	PAPER FOR COURT	979.80
	2582550-0	PAPER FOR ASSESSING	146.97
TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS			1,178.73
14808	INTERIOR ENVIRONMENTS 15381	BALANCE PAYMENT BUILDING DEPT. OFFICE FURNTURE	3,574.50
TOTAL FOR: INTERIOR ENVIRONMENTS			3,574.50
04646	INTERNATIONAL CODE COUNCIL INC 05/17/2024	FUEL GAS CODE DOWNLOADS	78.00
TOTAL FOR: INTERNATIONAL CODE COUNCIL INC			78.00
17243	INT'L ASSOC. ARSON INVESTIGATORS		
	05/15/2024	MEMBERSHIP/KANTZLER	288.00
	05/20/2024	IAAI FIT NEW APPLICATION/KANTZLER	90.00
TOTAL FOR: INT'L ASSOC. ARSON INVESTIGATORS			378.00
10675	IT STRAPS ON INC 58944	SIGN MATERIALS	144.92
TOTAL FOR: IT STRAPS ON INC			144.92
03267	J. APPLESEED INC. 168620	BOOKS	75.80
TOTAL FOR: J. APPLESEED INC.			75.80
RBOND	JAY-BILT CONSTRUCTION LLC BB46180	BD Bond Refund	625.00
TOTAL FOR: JAY-BILT CONSTRUCTION LLC			625.00
03979	JAY'S SEPTIC TANK SERVICE		
	I154317	HAND SANITIZER DPS 5/27-6/23 2024	339.00
	I154408	HAND SANITIZER 617 E HUDSON AVE 5/28-6/24 2024	140.00
TOTAL FOR: JAY'S SEPTIC TANK SERVICE			479.00
17298	JCR SUPPLY INC 180311	OPERATING SUPPLIES	902.74
TOTAL FOR: JCR SUPPLY INC			902.74

Vendor Code	Vendor Name	Description	Amount
Invoice			
UBREFUND	JEENA PHILIP		
06/05/2024		UB refund for account: 4736200101	325.08
TOTAL FOR: JEENA PHILIP			325.08
05745	JETS PIZZA		
05/22/2024		RANGE TRAINING LUNCH	143.46
05/23/2024		POLICE TRAINING/LUNCH	158.22
TOTAL FOR: JETS PIZZA			301.68
01915	JH HART URBAN FORESTRY		
102262		TREE REMOVAL, TRIMMING & FORESTRY ISSUES 3/11-15 20	12,899.26
103459		TREE REMOVAL, TRIMMING & FORESTRY ISSUES 5/6-10 202	9,629.24
TOTAL FOR: JH HART URBAN FORESTRY			22,528.50
00680	JOE'S AUTO PARTS INC		
153047		VEHICLE REPAIR & MAINTENANCE PARTS	80.69
TOTAL FOR: JOE'S AUTO PARTS INC			80.69
10526	JOHNSON & WOOD LLC		
33819		CITY HALL PM INVOICE 4 OF 4	1,884.75
33823		CITY HALL WATER TREATMENT INVOICE 3 OF 4	509.50
34339		HEATING/COOLING REPAIRS CITY HALL	250.00
34902		FIRE 2 SERVICE CALL	345.00
34942		ICE ARENA BOILER	460.00
34956		HEATING/COOLING REPAIRS POLICE	920.00
35019		1411 W WEBSTER RD MAINTENANCE PROGRAM INV 2 OF 12	100.00
35020		ANIMAL SHELTER MAINTENANCE PROGRAM INV 2 OF 12	125.00
35021		DPS MAINTENANCE PROGRAM INV 2 OF 12	335.00
35023		FIRE 1 MAINTENANCE INVOICE 2 OF 12	250.00
35024		FIRE 2 MAINTENANCE INVOICE 2 OF 12	250.00
35025		FRIE 3 MAINTENANCE INVOICE 2 OF 12	250.00
35026		CITY HALL MAINTENANCE PROGRAM BILLING 2 OF 12	658.33
35027		POLICE MAINTENANCE PROGRAM INV 2 OF 12	1,487.50
35029		SENIOR CTR MAINTENANCE PROGRAM INV 2 OF 12	250.00
35030		TENNIS/SOCCER DOME MAINTENANCE PROGRAM INV 2 OF 12	41.67
TOTAL FOR: JOHNSON & WOOD LLC			8,116.75
15873	JONATHAN WITZ & ASSOCIATES		
05292024		2024 TACO FEST DDA SPONSORSHIP PAYMENT #1	20,000.00
TOTAL FOR: JONATHAN WITZ & ASSOCIATES			20,000.00
04170	THE JP COOKE CO		
835395		CLERK DOG TAGS FOR PUBLIC SALE/DISTRIBUTION	219.75
TOTAL FOR: THE JP COOKE CO			219.75
RBOND	JW Restoration Concepts Inc		
BSWC24-0033		BD Bond Refund	1,000.00
TOTAL FOR: JW Restoration Concepts Inc			1,000.00
11272	K & Q LAW, LLC		
3/5-26 2024MK		SOBRIETY COURT	600.00
TOTAL FOR: K & Q LAW, LLC			600.00
RBOND	K4 MEDICAL & DENTAL CONSTRUCTION		
BB46031		BD Bond Refund	1,750.00
TOTAL FOR: K4 MEDICAL & DENTAL CONSTRUCTION			1,750.00

Vendor Code	Vendor Name	Description	Amount
18727	K9 DYNAMICS		
	05/16/2024	CREDIT - POLICE K9 SUPPLIES RETURNED	(76.21)
	05/16/2024	CREDIT - REFUND K9 DYNAMICS INTL TRANSACTION FEE	(0.60)
TOTAL FOR: K9 DYNAMICS			(76.81)
RBOND	KADILLI HOMES		
	BB46041	BD Bond Refund	750.00
TOTAL FOR: KADILLI HOMES			750.00
07719	LYNNE KALEITA		
	6221	ROSES	52.50
	6222	ROSES	52.50
TOTAL FOR: LYNNE KALEITA			105.00
12217	RICHARD KARLOWSKI		
	05242024	REIMBURSE STARR HOUSE FLOWERS	128.16
TOTAL FOR: RICHARD KARLOWSKI			128.16
19285	KATE'S DOWNTOWN		
	05/01/2024	RECYCLING CONF. MEALS/FOX	17.30
TOTAL FOR: KATE'S DOWNTOWN			17.30
19273	KENNICOTT BROTHERS		
	04/30/2024	SENIOR CTR VOLUNTEER BRUNCH	86.44
TOTAL FOR: KENNICOTT BROTHERS			86.44
16122	ALEXANDRA KERRIGAN		
	05182024	STARR HOUSE CIVIL WAR DAY MISC. SUPPLIES	239.99
TOTAL FOR: ALEXANDRA KERRIGAN			239.99
UBREFUND	KEVIN BRANCALEONE		
	06/05/2024	UB refund for account: 4729000401	1,309.18
TOTAL FOR: KEVIN BRANCALEONE			1,309.18
18553	KHALID EL HAKIM ENTERPRISES		
	500	JUNETEENTH CELEBRATION EXHIBIT/LECTURE	2,500.00
TOTAL FOR: KHALID EL HAKIM ENTERPRISES			2,500.00
03704	MIKE KINASZ		
	06032024	HOCKEY REFEREE SCHEDULING FEE	45.00
TOTAL FOR: MIKE KINASZ			45.00
00112	THE KITCHEN INC		
	81652	PRISONER MEALS	217.87
TOTAL FOR: THE KITCHEN INC			217.87
18689	ANDREW KOWALKOWSKI		
	05242024	REIMBURSE MATCP CONFERENCE MILEAGE	109.88
TOTAL FOR: ANDREW KOWALKOWSKI			109.88
UBREFUND	KRISTEN HIGGINBOTHAM		
	06/05/2024	UB refund for account: 2107300101	3,984.46
TOTAL FOR: KRISTEN HIGGINBOTHAM			3,984.46

Vendor Code	Vendor Name	Description	Amount
09338	KROGER INC		
	04/28/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	71.27
	05/03/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	139.62
	05/08/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	94.92
	05/12/2024	SENIOR CTR TIM'S KITCHEN LUNCH/ENTERTAINMENT	172.96
	05/22/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	198.15
	05/26/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	78.67
	05/27/2024	FIRE & EMS SUPPLIES	89.82
TOTAL FOR: KROGER INC			845.41
06996	LAKESHORE LEARNING STORE		
	04/28/2024	PRESCHOOL SUPPLIES	59.28
	05/12/2024	PRESCHOOL SUPPLIES	41.38
TOTAL FOR: LAKESHORE LEARNING STORE			100.66
19328	JAMES LALONE		
	05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	30.00
TOTAL FOR: JAMES LALONE			30.00
19289	LANSING BREWING COMPANY		
	05/10/2024	MI DISTRICT JUDGES CONF MEALS/KOWALKOWSKI	68.18
TOTAL FOR: LANSING BREWING COMPANY			68.18
19319	LANSING CENTER LOTS		
	05/17/2024	CLIMATE CONF PARKING/FOX	8.00
TOTAL FOR: LANSING CENTER LOTS			8.00
01866	LANSING COMMUNITY COLLEGE		
	04/30/2024	CERTIFIED ELECTRONIC OPERATOR EXAM/GIBBENS	60.00
TOTAL FOR: LANSING COMMUNITY COLLEGE			60.00
12066	ROBERT LARKINS		
	093021	REISSUE - REIMBURSE STATE EMS LICENSE FEE	350.00
TOTAL FOR: ROBERT LARKINS			350.00
19188	LAW OFFICES OF MICHAEL C. O'MALLEY		
	24R002675 FNL	MIDC COUNSEL	360.00
TOTAL FOR: LAW OFFICES OF MICHAEL C. O'MALLEY			360.00
00741	LEISURE UNLIMITED		
	2443	RECREATION CLASSES APRIL 17-MAY 22 2024	2,709.00
TOTAL FOR: LEISURE UNLIMITED			2,709.00
RBOND	LEONARD FRAMALIN		
	00260324	BD Payment Refund	154.00
TOTAL FOR: LEONARD FRAMALIN			154.00
05657	LIBRARY DESIGN ASSOCIATES INC		
	24-103-01	REPLACEMENT STOOL	1,485.00
TOTAL FOR: LIBRARY DESIGN ASSOCIATES INC			1,485.00
14825	LIBRARY IDEAS		
	113646	FREADING PAY AS YOU GO APRIL USAGE	15.00
TOTAL FOR: LIBRARY IDEAS			15.00
05141	LIFELOC TECHNOLOGIES INC		
	05/01/2024	POLICE OPERATING SUPPLIES	183.35
TOTAL FOR: LIFELOC TECHNOLOGIES INC			183.35

Vendor Code	Vendor Name	Description	Amount
17355	LINDE GAS & EQUIPMENT INC.		
	42993490	DPS OPERATING SUPPLIES	626.50
	43142015	DPS OPERATING SUPPLIES	62.00
TOTAL FOR: LINDE GAS & EQUIPMENT INC.			688.50
UBREFUND	LISA WATTS		
	06/05/2024	UB refund for account: 1934900001	900.00
TOTAL FOR: LISA WATTS			900.00
18568	LITTLE FRIENDS OF FERNDALE		
	05/01/2024	SHELTER ANIMAL MEDICAL SERVICES	150.00
	05/01/2024	SHELTER ANIMAL MEDICAL SERVICES	351.78
	05/08/2024	SHELTER ANIMAL MEDICAL SERVICES	76.50
	05/08/2024	SHELTER ANIMAL MEDICAL SERVICES	257.78
TOTAL FOR: LITTLE FRIENDS OF FERNDALE			836.06
19316	LTS CHALLENGE COINS		
	105801	POLICE CHALLENGE COINS	1,875.00
TOTAL FOR: LTS CHALLENGE COINS			1,875.00
SPREFUND	LUESING, JANINE		
	06/05/2024	REFUND SAD 2394 ON 25.16.453.009	1,455.55
TOTAL FOR: LUESING, JANINE			1,455.55
04713	MACEO		
	05/01/2024	MAY MEETING REGISTRATION ALBRECHT ANNETTA VAN NESS	80.00
TOTAL FOR: MACEO			80.00
00788	MACOMB COMMUNITY COLLEGE		
	05/02/2024	CREDIT - POLICE TRAINING CANCELLED/STANISZEWSKI	(150.00)
	05/02/2024	CREDIT - POLICE TRAINING CANCELLED/STUGLIN	(150.00)
	05/05/2024	CREDIT - MI SPEED MEASURE OPERATOR CLASS CANCEL/COL	(300.00)
TOTAL FOR: MACOMB COMMUNITY COLLEGE			(600.00)
18082	MACOMB DAILY		
	05/07/2024	COURT SUBSCRIPTION	17.60
	05/17/2024	COURT SUBSCRIPTION	17.60
TOTAL FOR: MACOMB DAILY			35.20
13858	MARK ANTHONY CONTRACTING, INC		
	CAP2435 PE2	2024 ROAD RECONSTRUCTION IMPROVEMENTS CAP2435	816,113.88
TOTAL FOR: MARK ANTHONY CONTRACTING, INC			816,113.88
13044	MATCP		
	05/07/2024	ANNUAL CONFERENCE REGISTRATION/MEINECKE	495.00
TOTAL FOR: MATCP			495.00
08499	MATHESON TRI-GAS INC		
	0029734086	FIRE & EMS SUPPLIES	995.12
TOTAL FOR: MATHESON TRI-GAS INC			995.12
17693	JINA MATTI		
	MATTI 5/6/24	INTERPRETER SERVICE	90.00
TOTAL FOR: JINA MATTI			90.00
09063	MATZKA INC		
	478026	VEHICLE REPAIR & MAINTENANCE PARTS	14.31
TOTAL FOR: MATZKA INC			14.31

Vendor Code	Vendor Name	Description	Amount
08339	MAZUR MARKET MANAGEMENT LLC		
	240603	CONTRACTED WORKER SERVICES 2023-24 MMM 5/20-6/2 202	14,790.00
TOTAL FOR: MAZUR MARKET MANAGEMENT LLC			14,790.00
00837	MEIJER		
	04/30/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	90.17
	05/10/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	45.98
TOTAL FOR: MEIJER			136.15
09446	DEREK MEINECKE		
	05242024	REIMBURSE MATCP CONFERENCE MILEAGE	109.88
TOTAL FOR: DEREK MEINECKE			109.88
RBOND	MELISTAS HOMES LLC		
	BB45686	REISSUE - BD BOND REFUND	750.00
	BB45728	REISSUE - BD BOND REFUND	750.00
TOTAL FOR: MELISTAS HOMES LLC			1,500.00
RBOND	MERGEL, MADISON		
	BB45869	BD Bond Refund	750.00
TOTAL FOR: MERGEL, MADISON			750.00
14070	META		
	04/28/2024	DDA AFTER DRAFT FACEBOOK BOOST	50.00
	04/29/2024	DDA AFTER DRAFT FACEBOOK BOOST	50.00
	05/17/2024	AFTER DRAFT INSTAGRAM AD	83.74
TOTAL FOR: META			183.74
11553	METRO DETROIT REFEREES ASSOC		
	ROA-Y_053124	SCHEDULING FEES & HOCKEY REFEREES	320.00
TOTAL FOR: METRO DETROIT REFEREES ASSOC			320.00
16840	MI PROF LICENSING		
	05/14/2024	CPA LICENSE RENEWAL/CHASE	50.00
TOTAL FOR: MI PROF LICENSING			50.00
06892	MICHAELS		
	05/03/2024	PRESCHOOL SUPPLIES	74.39
	05/16/2024	PRESCHOOL SUPPLIES	109.46
	05/21/2024	PRESCHOOL SUPPLIES	38.45
TOTAL FOR: MICHAELS			222.30
00876	MICHIGAN JOINT SEALING INC		
	CAP2425 PE2	2024 JOINT SEALING IMPROVEMENTS	41,786.70
TOTAL FOR: MICHIGAN JOINT SEALING INC			41,786.70
00880	MICHIGAN MUNICIPAL LEAGUE		
	05/16/2024	MME SUMMER WORKSHOP REGISTRATION/BARKMAN	350.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			350.00
19322	MICHIGAN RED SOX		
	05/16/2024	RO LEPRECHAUNS BANNER AD	1,000.00
TOTAL FOR: MICHIGAN RED SOX			1,000.00
RBOND	MICHIGAN SOLAR SOLUTIONS LLC		
	BB45970	BD Bond Refund	1,620.00
TOTAL FOR: MICHIGAN SOLAR SOLUTIONS LLC			1,620.00

Vendor Code	Vendor Name	Description	Amount
15777	MIDTOWN COMPOSTING		
	05/02/2024	BIZ BUCKET FOOD WASTE PICKUPS CITY HALL/LIBRARY/SR	64.00
TOTAL FOR: MIDTOWN COMPOSTING			64.00
00899	MIDWEST TAPE		
	505478798X	HOOPLA & MEDIA	953.65
	505519324	HOOPLA & MEDIA	167.58
TOTAL FOR: MIDWEST TAPE			1,121.23
12672	MILLENNIA TECHNOLOGIES		
	2409357DP	5-MONTH MITEL PARTNER SUPPORT	7,302.96
TOTAL FOR: MILLENNIA TECHNOLOGIES			7,302.96
19329	FORREST MILLER		
	05212024	ART EXPLORED PUBLIC ART PAYMENT	700.00
TOTAL FOR: FORREST MILLER			700.00
19330	MARK MILLER		
	05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	30.00
TOTAL FOR: MARK MILLER			30.00
RBOND	MIRSHAB, RAMIN		
	00267145	BD Payment Refund	210.00
TOTAL FOR: MIRSHAB, RAMIN			210.00
18875	MJ AWARDS INC.		
	05/08/2024	PLAQUE FOR ENVIRONMENTAL ADVISORY BOARD	120.00
TOTAL FOR: MJ AWARDS INC.			120.00
00918	MOTOR CITY FASTENER, LLC		
	M0036953-01	CONCRETE SUPPLIES	748.44
	M0038367	TOOLS & HARDWARE	106.72
TOTAL FOR: MOTOR CITY FASTENER, LLC			855.16
18864	MOTOR CITY FOOD PRODUCTS		
	06012024	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	43.00
TOTAL FOR: MOTOR CITY FOOD PRODUCTS			43.00
17677	MUNICIPAL PARKING SERVICES		
	INV-100885	JANUARY 2024 RECONCILIATION	122,445.82
TOTAL FOR: MUNICIPAL PARKING SERVICES			122,445.82
17498	MUNIVATE		
	1100	BUILDING ONSITE CONFIGURATION/TRAINING, TRAVEL	1,229.00
TOTAL FOR: MUNIVATE			1,229.00
05865	NAPA AUTO PARTS MADISON HEIGHTS		
	4323-891161	PURCHASE OF PARTS AS NEEDED	98.48
	4323-891343	PURCHASE OF PARTS AS NEEDED	97.79
TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS			196.27
00937	NATHAN'S TECH SUPPLY		
	16233	TOOLS & HARDWARE PARTS STOCK	353.04
TOTAL FOR: NATHAN'S TECH SUPPLY			353.04
07155	NATIONAL RESTAURANT ASSOC		
	04/30/2024	KITCHEN ASSISTANT CERTIFICATION/WEBB	15.00
TOTAL FOR: NATIONAL RESTAURANT ASSOC			15.00

Vendor Code	Vendor Name	Description	Amount
06571	NBS 446833	MTHLY CARPET CLEANING SENIOR CTR	180.00
TOTAL FOR: NBS			180.00
07664	JOHN NELLIS 6897 6899 6903 6911	ROSES ROSES ROSES ROSES	50.00 40.00 20.00 20.00
TOTAL FOR: JOHN NELLIS			130.00
05288	NFPA 05/01/2024	CFPE PROGRAM APPLICATION FEE/MELOCHE	399.00
TOTAL FOR: NFPA			399.00
18262	NIGHT SHIFT CLEANING & FLOOR MAINT. 05/19/2024 05/19/2024	JUNE SENIOR CTR CLEANING SENIOR CTR WINDOW CLEANING	2,083.09 450.00
TOTAL FOR: NIGHT SHIFT CLEANING & FLOOR MAINT.			2,533.09
16869	ERIC NISSANI NISSANI 5/13/24 NISSANI 5/16/24 NISSANI 5/16/24 RC NISSANI 5/3/24 NISSANI 5/6/24 NISSANI 5/7/24	INTERPRETER SERVICE INTERPRETER SERVICE INTERPRETER SERVICE INTERPRETER SERVICE INTERPRETER SERVICE INTERPRETER SERVICE, MILEAGE	90.00 90.00 90.00 90.00 90.00 114.12
TOTAL FOR: ERIC NISSANI			564.12
17497	NMS LABS 05/15/2024	POLICE MISC. SUPPLIES	324.00
TOTAL FOR: NMS LABS			324.00
19267	NORTH GRAND RAMP 05/10/2024 05/19/2024	MI DISTRICT JUDGES CONF PARKING/KOWALKOWSKI CLIMATE CONF PARKING/FOX	15.00 30.00
TOTAL FOR: NORTH GRAND RAMP			45.00
02506	NORTHERN TOOL & EQUIPMENT CO 53573091	TOOLS & HARDWARE	4,756.65
TOTAL FOR: NORTHERN TOOL & EQUIPMENT CO			4,756.65
04675	NOWAK & FRAUS, PLLC 122013	RATE ENGINEERING SITE PLAN REVIEWS	3,382.50
TOTAL FOR: NOWAK & FRAUS, PLLC			3,382.50

Vendor Code	Vendor Name	Description	Amount
04313	NYE UNIFORM		
	878266	UNIFORMS FOR PD/FIRE	17.60
	878278	UNIFORMS FOR PD/FIRE	92.00
	878318	UNIFORMS FOR PD/FIRE	199.50
	878808	UNIFORMS FOR PD/FIRE	483.90
	880920	UNIFORMS FOR PD/FIRE	344.85
	881234	UNIFORMS FOR PD/FIRE	183.50
	882175	UNIFORMS FOR PD/FIRE	119.50
	882290	UNIFORMS FOR PD/FIRE	94.50
	883179	UNIFORMS FOR PD/FIRE	64.50
	883807	UNIFORMS FOR PD/FIRE	62.50
	883808	UNIFORMS FOR PD/FIRE	246.00
	884002	UNIFORMS FOR PD/FIRE	369.00
	885060A	UNIFORMS FOR PD/FIRE	453.00
	885304A	UNIFORMS FOR PD/FIRE	453.00
	885489A	UNIFORMS FOR PD/FIRE	453.00
	885700A	UNIFORMS FOR PD/FIRE	407.80
TOTAL FOR: NYE UNIFORM			4,044.15
00993	OAKLAND CO REGISTRAR OF DEED		
	DL-1922 6/3/24 DISRECORDING FEES		30.00
	G-2869 5/21/24 DISRECORDING FEES		30.00
TOTAL FOR: OAKLAND CO REGISTRAR OF DEED			60.00
02677	OAKLAND COUNTY		
	05/19/2024	DELINQUENT TAX STATEMENT	2.00
TOTAL FOR: OAKLAND COUNTY			2.00
06178	OAKLAND COUNTY		
	CI034870	SHERIFF DRUG TESTING JAN 2024	1,740.00
TOTAL FOR: OAKLAND COUNTY			1,740.00
08683	OAKLAND COUNTY BAR ASSOC		
	05/09/2024	5-YR MEMBERSHIP RENEWAL/GROCHOWSKI	225.00
TOTAL FOR: OAKLAND COUNTY BAR ASSOC			225.00
02214	OAKLAND COUNTY PARKS & REC		
	9187516	JUNETEENTH CELEBRATION MOBILE RECREATION CLIMBING T	200.00
TOTAL FOR: OAKLAND COUNTY PARKS & REC			200.00
UBREFUND	OAKLAND COUNTY TREASURER		
	06/05/2024	UB refund for account: 5727200701	2,047.40
TOTAL FOR: OAKLAND COUNTY TREASURER			2,047.40
01002	OAKLAND PRESS		
	05/17/2024	COURT SUBSCRIPTION	11.07
TOTAL FOR: OAKLAND PRESS			11.07
16924	OCAAO		
	06182024	2024 SUMMER MEMBERSHIP MEETING/SWITKOWSKI	25.00
TOTAL FOR: OCAAO			25.00

Vendor Code	Vendor Name	Description	Amount
01007	ODP BUSINESS SOLUTIONS, LLC		
	365479563001	85793581 OFFICE SUPPLIES	64.79
	365495560001	85793581 OFFICE SUPPLIES	38.69
	366061295001	85793581 OFFICE SUPPLIES	46.03
	366468991001	85793581 OFFICE SUPPLIES	179.68
	367974880001	85793581 OFFICE SUPPLIES	209.89
	367974982001	85793581 OFFICE SUPPLIES	9.69
	367975001001	85793581 OFFICE SUPPLIES	1.69
	368461158001	85793581 OFFICE SUPPLIES	49.87
	368461937001	85793581 OFFICE SUPPLIES	7.79
	369116712001	85793581 OFFICE SUPPLIES	147.87
	369987927001	85793581 OFFICE SUPPLIES	393.98
TOTAL FOR: ODP BUSINESS SOLUTIONS, LLC			1,149.97
17529	OFFICE MAX/DEPOT MADISON HEIGHTS		
	05/09/2024	MAYORS ASSOCIATION DINNER SUPPLIES	73.85
TOTAL FOR: OFFICE MAX/DEPOT MADISON HEIGHTS			73.85
01014	OHM ADVISORS		
	75785	RATE ENGINEERING SITE PLAN REVIEWS	6,020.00
TOTAL FOR: OHM ADVISORS			6,020.00
19219	OLD FASHIONED CONCESSION RENTALS		
	INV290	FARMERS MKT JUNE 12 FAMILY PRIDE EVENT ENTERTAINMEN	150.00
TOTAL FOR: OLD FASHIONED CONCESSION RENTALS			150.00
02215	ORIENTAL TRADING CO INC		
	04/28/2024	PRESCHOOL SUPPLIES	159.99
TOTAL FOR: ORIENTAL TRADING CO INC			159.99
19318	OSTERIA VEGANA		
	05/16/2024	CLIMATE CONF MEALS/FOX	16.38
TOTAL FOR: OSTERIA VEGANA			16.38
18398	PARKING STATE OF MI		
	05/01/2024	CERTIFIED COURT EXECS CONF PARKING	5.00
	05/02/2024	CERTIFIED COURT EXECS CONF PARKING	5.00
	05/03/2024	CERTIFIED COURT EXECS CONF PARKING	5.00
TOTAL FOR: PARKING STATE OF MI			15.00
19315	PASHOSHIM.COM		
	05/19/2024	HEBREW BOOKS LIBRARY WORLD LANGUAGE COLLECTION	167.00
TOTAL FOR: PASHOSHIM.COM			167.00
18768	CRAIG PEISER		
	06032024	HOCKEY REFEREE	123.00
TOTAL FOR: CRAIG PEISER			123.00
18523	PENS.COM		
	05/23/2024	RO BRANDED PADFOLIO STAFF	258.80
	05/23/2024	RO BRANDED PADFOLIO COMMISSION	258.80
TOTAL FOR: PENS.COM			517.60
07787	BRENDA PEZNOWSKI		
	5655	ROSES	30.00
	6766	ROSES	67.50
TOTAL FOR: BRENDA PEZNOWSKI			97.50

Vendor Code	Vendor Name	Description	Amount
19331	DANIEL PHILPPS		
	05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	30.00
TOTAL FOR: DANIEL PHILPPS			30.00
18069	PMG SM HOLDINGS LLC		
	INV2070765	TRAFFIC CONES	645.50
TOTAL FOR: PMG SM HOLDINGS LLC			645.50
16248	LELAND POIRIER		
	5952	ROSES	20.00
	5956	ROSES	20.00
	5957	ROSES	20.00
	6011	ROSES	20.00
	6016	ROSES	20.00
	6063	ROSES	20.00
	6079	ROSES	20.00
	6080	ROSES	20.00
	6628	ROSES	20.00
TOTAL FOR: LELAND POIRIER			180.00
17959	ISAAC POLANSKI		
	2023-24	REISSUE - BOOT ALLOWANCE	250.00
TOTAL FOR: ISAAC POLANSKI			250.00
11305	PREMISE HEALTH EMPLOYER SOLUTIONS		
	241522	JUNE 2024 PROGRAM FEES 13 MILE	8,812.50
TOTAL FOR: PREMISE HEALTH EMPLOYER SOLUTIONS			8,812.50
01992	PRINTING SYSTEMS, INC		
	233223	VOTER INFO CARDS	2,676.15
	233547	SINGLE AV APP POSTCARDS	1,880.32
TOTAL FOR: PRINTING SYSTEMS, INC			4,556.47
01074	PROFESSIONAL SERVICE INDUSTRIES INC		
	00925943	CAP2401 - 2024 DPS PATCHES CONCRETE PAVEMENT REPAIR	1,355.00
TOTAL FOR: PROFESSIONAL SERVICE INDUSTRIES INC			1,355.00
00371	PROGRESSIVE PLUMBING SUPPLY		
	2630322	BUILDING REPAIR & MAINTENANCE SUPPLIES	95.68
TOTAL FOR: PROGRESSIVE PLUMBING SUPPLY			95.68
19290	PUNCHBOWL.COM		
	04/30/2024	ONLINE INVITATIONS MAYORS ASSOCIATION DINNER	95.88
TOTAL FOR: PUNCHBOWL.COM			95.88
18918	PURE WATER PARTNERS LLC		
	1745226	SENIOR CTR WATER COOLER 4/17-7/16 2024	141.00
TOTAL FOR: PURE WATER PARTNERS LLC			141.00
18745	QDOBA RESTAURANT CORPORATION		
	05/02/2024	RECYCLING CONF. MEALS/FOX	13.69
TOTAL FOR: QDOBA RESTAURANT CORPORATION			13.69
07657	QMI GROUP INC		
	238780	COURT OFFICE SUPPLIES	128.11
	238890	COURT OFFICE SUPPLIES	179.27
TOTAL FOR: QMI GROUP INC			307.38

Vendor Code	Vendor Name	Description	Amount
17533	QUADIENT, INC. 05/05/2024	TREASURY MAILING MACHINE SUPPLIES	24.70
TOTAL FOR: QUADIENT, INC.			24.70
19268	RAY ALLEN MANUFACTURING 05/02/2024 05/09/2024	CREDIT - TAX REFUNDED ON POLICE PURCHASE CREDIT - POLICE ITEM RETURNED	(8.10) (82.99)
TOTAL FOR: RAY ALLEN MANUFACTURING			(91.09)
01998	REALCOMP II LTD 731844 734223	078358 QLY USER/OFFICE FEES JULY-SEPT 078358 QLY PERS ASST. FEES JULY-SEPT	201.00 30.00
TOTAL FOR: REALCOMP II LTD			231.00
18267	REASON CONSULTING CORPORATION 1408	PERSONAL PROPERTY CONTRACT JUNE 2024	2,583.00
TOTAL FOR: REASON CONSULTING CORPORATION			2,583.00
18772	RECIPROCAL ELECTRICAL COUNCIL INC 05/01/2024	BUILDING DEPT TRAINING/REA	40.00
TOTAL FOR: RECIPROCAL ELECTRICAL COUNCIL INC			40.00
18525	RECPRO SOFTWARE INV01218094	SALTER CTR SOFTWARE SUPPORT SUBSCRIPTION	3,600.00
TOTAL FOR: RECPRO SOFTWARE			3,600.00
RBOND	RGF COMPANIES INC BB46003	BD Bond Refund	1,250.00
TOTAL FOR: RGF COMPANIES INC			1,250.00
15212	JONATHON RHIND 06032024	HOCKEY REFEREE	246.00
TOTAL FOR: JONATHON RHIND			246.00
08377	RKA PETROLEUM COMPANIES 0383432 0396976 0396977	PURCHASE OF FUEL PURCHASE OF FUEL PURCHASE OF FUEL	7,549.11 29,412.32 21,395.31
TOTAL FOR: RKA PETROLEUM COMPANIES			58,356.74
14821	ROAD COMMISSION FOR OAKLAND COUNTY 7202	TRAFFIC SIGNAL REPAIR PERIOD END 4/30/24	763.42
TOTAL FOR: ROAD COMMISSION FOR OAKLAND COUNTY			763.42
19332	SANDY ROBBINS 05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	30.00
TOTAL FOR: SANDY ROBBINS			30.00
05305	ROCKET ONE STOP OFFICE 81765 81813 81875 81989	BALANCE PAYMENT VIETNAM MEMORIAM SIGN POLICE ABANDONED VEHICLE STICKERS MEMORIAL DAY COROPLAST POLICE PERSONNEL ONLY SIGNS	97.20 666.75 94.50 94.50
TOTAL FOR: ROCKET ONE STOP OFFICE			952.95
18514	ROLAR PROPERTY SERVICES, INC. CAP2361 PE1	LOCKMAN PARK IMPROVEMENTS CAP2361	121,340.01
TOTAL FOR: ROLAR PROPERTY SERVICES, INC.			121,340.01

Vendor Code	Vendor Name	Description	Amount
19207	NICOLE RONDINI	KORBECKI	
	1	MIKE MCKINSTRY GOALIE COACHING REIMBURSEMENT 2012 E.	200.00
TOTAL FOR: NICOLE RONDINI KORBECKI			200.00
01157	ROSE PEST SOLUTIONS		
	31119423	FARMERS MKT PEST CONTROL	55.00
	31123978	300 S LAFAYETTE PEST CONTOL	55.00
	31126612	300 S LAFAYETTE PEST CONTROL	58.00
	31130014	ANIMAL SHELTER PEST CONTROL	57.00
	31130075	COURT PEST CONTROL	69.00
TOTAL FOR: ROSE PEST SOLUTIONS			294.00
RBOND	ROSS & BARR INC		
	BB46196	BD Bond Refund	200.00
TOTAL FOR: ROSS & BARR INC			200.00
02742	ROWERDINK INC		
	02GZ9415	VEHICLE REPAIR & MAINTENANCE PARTS	121.50
	02HA1821	VEHICLE REPAIR & MAINTENANCE PARTS	186.36
	02HA2059	VEHICLE REPAIR & MAINTENANCE PARTS	95.36
	02HA2427	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(14.00)
	02HB6012	VEHICLE REPAIR & MAINTENANCE PARTS	28.92
	02HB6483	VEHICLE REPAIR & MAINTENANCE PARTS	48.90
TOTAL FOR: ROWERDINK INC			467.04
05435	ROWLEYS BROS INC		
	2353286-00	PURCHASE OF LUBRICANTS AND SOLVENTS AS NEEDED	956.12
	2356327-00	CREDIT - PURCHASE OF LUBRICANTS AND SOLVENTS AS NEE	(150.00)
TOTAL FOR: ROWLEYS BROS INC			806.12
05604	ROYAL OAK ANIMAL HOSPITAL		
	05/19/2024	ANIMAL SHELTER MEDICAL SUPPLIES	26.10
TOTAL FOR: ROYAL OAK ANIMAL HOSPITAL			26.10
08650	ROYAL OAK FORD		
	410705	VEHICLE REPAIR & MAINTENANCE PARTS	98.28
TOTAL FOR: ROYAL OAK FORD			98.28
07697	ROYAL OAK RESTAURANT ASSOC		
	05212024	DDA SPONSORSHIP 2024 WINE STROLL	10,000.00
TOTAL FOR: ROYAL OAK RESTAURANT ASSOC			10,000.00
01170	ROYAL ROOFING COMPANY, INC		
	S124525	LIBRARY ROOF INSPECTION	1,800.00
	S124923	GOLF COURSE CLUB HOUSE REPAIR	723.00
TOTAL FOR: ROYAL ROOFING COMPANY, INC			2,523.00
16110	REBECCA RUSSELL		
	071021	REISSUE - REIMBURSE LIBRARY PROGRAM SUPPLIES	23.66
TOTAL FOR: REBECCA RUSSELL			23.66
18264	TAKAYUKI SAKAGUCHI		
	TS29609-SPRING	SUSHI-MAKING CLASS MAY 20	302.40
TOTAL FOR: TAKAYUKI SAKAGUCHI			302.40
01183	SAM'S CLUB		
	05/01/2024	SENIOR CTR VOLUNTEER BRUNCH	98.78
	05/17/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	44.42
	05/19/2024	SENIOR CTR DINNER DANCE SUPPLIES	31.96
TOTAL FOR: SAM'S CLUB			175.16

Vendor Code	Vendor Name	Description	Amount
17204	VANESSA SCHULTZ 06042024	REIMBURSE TREE/PLANT PURCHASE ERB GRANT PROJECT	268.80
TOTAL FOR: VANESSA SCHULTZ			268.80
13609	ROB SCOTT 06032024	HOCKEY REFEREE	246.00
TOTAL FOR: ROB SCOTT			246.00
16135	SECRETARY OF STATE 05/05/2024	POLICE SUPPRESSED PLATE TABS	195.00
TOTAL FOR: SECRETARY OF STATE			195.00
16498	SEDGWICK CLAIMS MGMT. SERVICES, INC SF0483202401498211	PAYMENTS ISSUED 5/2-31 2024	16,775.08
TOTAL FOR: SEDGWICK CLAIMS MGMT. SERVICES, INC			16,775.08
03783	SHERWIN WILLIAMS 7514-9	EQUIPMENT REPAIR SUPPLIES	23.78
TOTAL FOR: SHERWIN WILLIAMS			23.78
18577	SIDETRACK BOOKSHOP 05/10/2024 05/12/2024	ADULT SUMMER READING GIFT CARDS BOOKS	100.00 18.99
TOTAL FOR: SIDETRACK BOOKSHOP			118.99
18193	JENNIFER SIDLE JS29604-SPRING	FRENCH CLUB 4/16-5/23 2024	56.00
TOTAL FOR: JENNIFER SIDLE			56.00
12695	SIMPLY TECHNOLOGY LLC AT9315	ZOOMING ISSUE REMOTE SUPPORT	125.00
TOTAL FOR: SIMPLY TECHNOLOGY LLC			125.00
01177	SLC METER LLC 277799	WATER MAINTENANCE PARTS	1,032.50
TOTAL FOR: SLC METER LLC			1,032.50
19237	LEE SPENCER SMITH 6168	ROSES	64.00
TOTAL FOR: LEE SPENCER SMITH			64.00
13564	SANDRA MYERS SMITH 6189 6190 6191 6192 6193 6194	ROSES ROSES ROSES ROSES ROSES ROSES	60.00 127.50 90.00 52.50 45.00 15.00
TOTAL FOR: SANDRA MYERS SMITH			390.00
01220	SONITROL GREAT LAKES 549189 552995 553292 554547 555488 555831	300 S CENTER NEW SYSTEM MONTHLY FEE 3/1-5/31 2024 COURT MONTHLY SERVICE FEE 5/1-7/31 2024 212 S CENTER MONTHLY FEE, FIRE/SECURITY SYSTEM 5/1- LIBRARY FIRE/INTRUSION SYSTEMS MONTHLY FEE 6/1-8/31 CITY HALL REPAIR SERVICE 514 S LAFAYETTE SERVICE CALL	244.26 504.63 378.03 735.69 275.00 310.00
TOTAL FOR: SONITROL GREAT LAKES			2,447.61

Vendor Code	Vendor Name	Description	Amount
	Invoice		
19333	AMMY AMORETTE SPENCER		
	05212024	ART EXPLORED PUBLIC ART PAYMENT	1,000.00
TOTAL FOR: AMMY AMORETTE SPENCER			1,000.00
16920	SRM CONCRETE		
	1080267934	CONCRETE	1,097.00
	1080270665	CONCRETE	1,248.00
	1080270666	CONCRETE	1,172.50
	1080273137	CONCRETE	1,550.00
	1080275214	CONCRETE	668.50
	1080275716	CONCRETE	1,248.00
TOTAL FOR: SRM CONCRETE			6,984.00
16770	STAPLES		
	05/19/2024	SUSTAINABILITY EVENT SUPPLIES	81.78
	05/23/2024	SUSTAINABILITY EVENT SUPPLIES	95.26
TOTAL FOR: STAPLES			177.04
17819	STARBUCKS		
	05/23/2024	LIBRARY TEEN PROGRAM GIFT CARDS	60.00
TOTAL FOR: STARBUCKS			60.00
RBOND	Steve's Concrete Company		
	BSWC24-0043	BD Bond Refund	2,000.00
TOTAL FOR: Steve's Concrete Company			2,000.00
19334	JOSHUA STRONSKI		
	05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	30.00
TOTAL FOR: JOSHUA STRONSKI			30.00
06433	STRYKER SALES, LLC		
	05/16/2024	FIRE DEPT MONITOR CABLES	865.30
TOTAL FOR: STRYKER SALES, LLC			865.30
07643	SUBURBAN ARENA MNGMT ROYAL OAK		
	1539	ARENA MANGEMENT W/E 5/26/24	29,126.65
TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK			29,126.65
06173	SUCCESS 9-1-1		
	5034	DISPATCH SCHOOL/DRAHER, HOSIER	1,690.00
TOTAL FOR: SUCCESS 9-1-1			1,690.00
16243	SUNOCO		
	05/20/2024	FUEL COST	53.54
	05/22/2024	APWA CONFERENCE FUEL COST/DONOGHUE	45.69
TOTAL FOR: SUNOCO			99.23
19288	TAKITOS AF		
	05/10/2024	MI DISTRICT JUDGES CONF MEALS/KOWALKOWSKI	64.87
TOTAL FOR: TAKITOS AF			64.87
01301	TANIA'S		
	05/17/2024	SENIOR CTR DINNER DANCE SUPPLIES	319.13
	05/19/2024	SENIOR CTR DINNER DANCE SUPPLIES	40.00
TOTAL FOR: TANIA'S			359.13

Vendor Code	Vendor Name	Description	Amount
07000	TARGET		
	04/28/2024	COMPOSTING PROGRAM SUPPLIES	9.99
	05/09/2024	TEEN SUMMER READING PRIZES	50.00
	05/13/2024	PRESCHOOL SUPPLIES	79.90
TOTAL FOR: TARGET			139.89
06631	TASC-CLIENT INVOICES		
	IN3111719	FSA ADMINISTRATION FEES 7/1-9/30 2024	1,950.48
TOTAL FOR: TASC-CLIENT INVOICES			1,950.48
19277	POOWANAT JOSEPH TASMA		
	05132024	INTERPRETER SERVICE, MILEAGE	119.48
TOTAL FOR: POOWANAT JOSEPH TASMA			119.48
18276	TAYLORED EVENNNTS		
	05/07/2024	LIBRARY CHARACTER MEET AND GREET YOUTH & ADULT	160.00
TOTAL FOR: TAYLORED EVENNNTS			160.00
11100	TECHRADIUM, INC		
	21425	POLICE IRIS CREDIT USAGE 5/1-31 2024	35.56
TOTAL FOR: TECHRADIUM, INC			35.56
19341	THE ESTATE OF JANICE J. SHERIDAN		
	7337	DEATH BENEFIT/JANICE SHERIDAN	4,000.00
TOTAL FOR: THE ESTATE OF JANICE J. SHERIDAN			4,000.00
16352	THE PARK CATALOG		
	05/15/2024	RECYCLED PLASTIC BENCH	1,113.00
TOTAL FOR: THE PARK CATALOG			1,113.00
RBOND	Thomas Roberts Architect, LLC		
	BB45463	BD Bond Refund	3,000.00
TOTAL FOR: Thomas Roberts Architect, LLC			3,000.00
03545	THOMSON REUTERS - WEST		
	850102108	COURT ONLINE/SOFTWARE SUBSCRIPTION CHARGES	283.80
	850123227	COURT ONLINE/SOFTWARE SUBSCRIPTION CHARGES	496.75
TOTAL FOR: THOMSON REUTERS - WEST			780.55
06851	DAVID TORGERSON		
	5084	ROSES	40.00
TOTAL FOR: DAVID TORGERSON			40.00
18857	TPT - TEACHERS PAY TEACHERS		
	04/30/2024	PRESCHOOL SUPPLIES	1.30
	05/10/2024	PRESCHOOL SUPPLIES	27.10
TOTAL FOR: TPT - TEACHERS PAY TEACHERS			28.40
UBREFUND	TRACY WICKLAND		
	06/05/2024	UB refund for account: 0422400501	221.57
TOTAL FOR: TRACY WICKLAND			221.57
19317	THUY TRAN		
	05012024	INTERPRETER SERVICE	100.00
TOTAL FOR: THUY TRAN			100.00
03255	TRANS-TEK TRANSPORT		
	13281	REFUSE HAUL OUT FROM DPS YARD & MATERIAL FOR DPS OP	8,117.99
TOTAL FOR: TRANS-TEK TRANSPORT			8,117.99

Vendor Code	Vendor Name	Description	Amount
13422	TRINITY TRANSPORTATION		
	TRIP CH4113-51105	SUMMER DAY CAMP 2024 FIELD TRIP BUSING	3,244.00
TOTAL FOR: TRINITY TRANSPORTATION			3,244.00
14192	TRIPLE J'S LANDSCAPING NURSERY		
	555	ARENA LAWN MAINTENANCE APRIL 1-JUNE 3 2024	1,750.00
TOTAL FOR: TRIPLE J'S LANDSCAPING NURSERY			1,750.00
18585	HENRY V TRIPPE		
	05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	100.00
TOTAL FOR: HENRY V TRIPPE			100.00
UBREFUND	TRUST PROPERTY MGT LLC		
	06/05/2024	UB refund for account: 1732400501	894.16
TOTAL FOR: TRUST PROPERTY MGT LLC			894.16
01369	TWI TIRE WHOLESALERS		
	8286193-00	P&F BAT WING MOWER TIRES	168.36
	8301086-00	PURCHASE OF TIRES AS NEEDED	2,491.92
TOTAL FOR: TWI TIRE WHOLESALERS			2,660.28
05356	ULINE		
	178091780	OPERATING SUPPLIES POLICE/PARKING	49.02
TOTAL FOR: ULINE			49.02
16057	UNITED STATES POSTAL SERVICE		
	05/01/2024	OVERNIGHT POSTAGE - YIFTEE DEPOSIT	30.45
	05/01/2024	COURT PRIORITY MAILING COST	18.50
	05/09/2024	COURT MAILING COST	13.00
TOTAL FOR: UNITED STATES POSTAL SERVICE			61.95
19321	UNIV MICH PARKING		
	05/21/2024	CLIMATE CONF PARKING/FOX	8.80
TOTAL FOR: UNIV MICH PARKING			8.80
13627	UTEC		
	322410	PRINTER MAINTENANCE/SUPPORT 5/15-6/14; OVERAGES 2/1	12,445.41
	323452	ANNUAL CONTRACT BASE RATE CHARGE 6/3/24-6/2/25	395.00
TOTAL FOR: UTEC			12,840.41
19323	VEG HEAD		
	05/17/2024	CLIMATE CONF MEALS/FOX	23.94
	05/19/2024	CLIMATE CONF MEALS/FOX	20.16
TOTAL FOR: VEG HEAD			44.10
05778	VERIZON WIRELESS		
	04/29/2024	CELL PHONE SERVICE MAR 10-APR 9	6,113.58
	04/29/2024	CELL PHONE SERVICE MAR 10-APR 9	88.06
	05/12/2024	CELL PHONE SERVICE MAR 24-APR 23	602.71
TOTAL FOR: VERIZON WIRELESS			6,804.35
09370	VISTAPRINT.COM		
	05/08/2024	HUMAN RIGHTS COMMISSION TABLE RUNNERS FOR EVENTS	78.27
TOTAL FOR: VISTAPRINT.COM			78.27

Vendor Code	Vendor Name	Description	Amount
06947	WALMART		
	04/30/2024	SENIOR CTR VOLUNTEER BRUNCH	152.76
	04/30/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	71.83
	05/09/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	100.36
	05/17/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	76.73
	05/19/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	81.23
	05/23/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	94.84
	05/24/2024	SENIOR CTR TIM'S KITCHEN SUPPLIES	91.98
TOTAL FOR: WALMART			669.73
17285	ANNABELLE WEATHERS		
	06192024	JUNETEENTH CELEBRATION ENTERTAINMENT	275.00
TOTAL FOR: ANNABELLE WEATHERS			275.00
17147	WHEN I WORK		
	05/12/2024	RECREATION STANDARD/ATTENDANCE PLAN	120.00
TOTAL FOR: WHEN I WORK			120.00
RBOND	WILLIAM C WALLACE		
	00267351	BD Payment Refund	56.00
TOTAL FOR: WILLIAM C WALLACE			56.00
19335	JACK WILLIAMSON		
	05182024	STARR HOUSE CIVIL WAR DAY REENACTOR HONORARIUM	30.00
TOTAL FOR: JACK WILLIAMSON			30.00
19281	WIND & WEATHER		
	05/16/2024	LIBRARY METAL READING DRAGON SCULPTURE	206.94
TOTAL FOR: WIND & WEATHER			206.94
19336	JAMES N. WOLNOSKY		
	05212024	ART EXPLORED PUBLIC ART LEASE	2,000.00
TOTAL FOR: JAMES N. WOLNOSKY			2,000.00
09794	WOLVERINE FREIGHTLINER		
	729410	VEHICLE REPAIR & MAINTENANCE PARTS	15.89
	730540	VEHICLE REPAIR & MAINTENANCE PARTS	189.00
	CM727307	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(145.00)
TOTAL FOR: WOLVERINE FREIGHTLINER			59.89
16127	WOLVERINE POWER SYSTEMS		
	05/16/2024	11 MILE PARKING STRUCTURE GENERATOR SUPPLIES	105.48
TOTAL FOR: WOLVERINE POWER SYSTEMS			105.48
14072	WORKSMART DATABASE MASTERS, LLC		
	2405022	POLICE COURT-ORDERED SET-ASIDE DATABASE PROJECT 3/1	4,150.00
TOTAL FOR: WORKSMART DATABASE MASTERS, LLC			4,150.00
05315	WORRY FREE INC		
	24-78499	COURT EMERGENCY REPAIR SERVICE	590.70
	24-78523	CBD SUMMER MAINTENANCE MAY 20-26 2024	13,200.00
	24-78531	CBD SUMMER MAINTENANCE MAY 27-JUNE 2, REPLACEMENT B	13,420.00
	24-78565	CLEANUP & 2 YDS MULCH	500.00
TOTAL FOR: WORRY FREE INC			27,710.70
14019	WOW! BUSINESS		
	05/14/2024	VARIOUS CITY ACCOUNTS	3,280.17
TOTAL FOR: WOW! BUSINESS			3,280.17

PAID

Vendor Code	Vendor Name	Description	Amount
	Invoice		
17868	CARL WYLIE 0002	FARMERS MKT FAMILY PRIDE EVENT DRAG QUEEN STORYTIME	300.00
TOTAL FOR: CARL WYLIE			300.00
19284	ZAZZLE INC. 04/30/2024 04/30/2024 04/30/2024 05/10/2024 05/10/2024 05/10/2024	COMMISSION/MANAGER NAME TAGS COMMISSION/MANAGER NAME TAGS COMMISSION/MANAGER NAME TAGS CREDIT - REFUND TAX ON COMMISSION/MANAGER NAME TAGS CREDIT - REFUND TAX ON COMMISSION/MANAGER NAME TAGS CREDIT - REFUND TAX ON COMMISSION/MANAGER NAME TAGS	82.66 74.18 43.55 (4.68) (4.20) (1.90)
TOTAL FOR: ZAZZLE INC.			189.61
18014	ZOLA.COM 05/23/2024	FARMERS MKT UNLIMITED CREDIT PACKAGE	150.00
TOTAL FOR: ZOLA.COM			150.00
17087	ZOOM VIDEO COMMUNICATIONS 04/28/2024	COURT ZOOM SUBSCRIPTION 2/19/24-2/18/25	1,349.10
TOTAL FOR: ZOOM VIDEO COMMUNICATIONS			1,349.10
18401	PATRICIA LEE ZOPPI 6211 6666	ROSES ROSES	112.50 142.50
TOTAL FOR: PATRICIA LEE ZOPPI			255.00
TOTAL - ALL VENDORS			3,137,471.33

Request for Purchase Order Approval

May 30, 2024

The Honorable Mayor Fournier and
Members of the City Commission:

If the city commission is in agreement, the following resolution to approve purchase orders is recommended:

Be it resolved, the city commission approves the following requisition/purchase orders for fiscal year 2023-24:

Requisition # R007677 change order
Vendor: JH Hart Urban Forestry
Requesting approval for: \$50,000 additional for a total of \$550,000
Price Source: estimation
Budgeted: \$550,000
Department / Fund: solid waste / solid waste
Description: tree trimming, removal & forestry issues

Requisition # R007963 change order
Vendor: Miller, Canfield, Paddock, and Stone
Requesting approval for: \$11,010 additional for a total of \$75,170
Price Source: estimation
Budgeted: \$75,170
Department / Fund: attorney / general
Description: services for a class action lawsuit

Requisition # R007828 change order
Vendor: Motor City Electric Co.
Requesting approval for: \$4,680 additional for a total of \$69,870
Price Source: in multi-year contract
Budgeted: \$69,870
Department / Fund: information systems & manager / information systems & general
Description: electrical work for the summer concert series

Requisition # R007842 change order
Vendor: First Choice Services
Requesting approval for: \$5,000 additional for a total of \$60,000
Price Source: estimation (all individual purchases are less than \$3,000)
Budgeted: \$60,000
Department / Fund: community promotion & court / general
Description: coffee services

Requisition # R007755 change order

Vendor: Grand Blanc Printing Co. Inc.
 Requesting approval for: \$14,000 additional for a total of \$52,000
 Price Source: estimation
 Budgeted: \$52,000
 Department / Fund: community promotion / publicity tax
 Description: printing for 4 issues of Insight magazine/fall, winter, spring, summer

Requisition # R007859 change order
 Vendor: AIS Construction Equipment
 Requesting approval for: \$5,490 additional for a total of \$50,890
 Price Source: MiDeal pricing (contract #071B7700090)
 Budgeted: \$50,890
 Department / Fund: motor pool / motor pool
 Description: parts/labor needed for repairs

Requisition # R007701 change order
 Vendor: Jordan Zuppke
 Requesting approval for: \$5,000 additional for a total of \$45,000
 Price Source: estimation / bid by Royal Oak
 Budgeted: \$45,000
 Department / Fund: indigent defense
 Description: contracted legal / advisory counsel

Requisition # R008298
 Vendor: The Dent Shop
 Requesting approval for: \$45,000
 Price Source: estimation
 Budgeted: \$45,000
 Department / Fund: motor pool / motor pool
 Description: repairs for vehicles

Requisition # R007678 change order
 Vendor: Printing Systems Inc.
 Requesting approval for: \$17,200 additional for a total of \$42,200
 Price Source: estimation
 Budgeted: \$42,200
 Department / Fund: elections / general
 Description: election supplies

Requisition # R007952 change order
 Vendor: Community Publishing
 Requesting approval for: \$5,000 additional for a total of \$40,000
 Price Source: sole source
 Budgeted: \$40,000
 Department / Fund: multiple / multiple

Description:	ads for Royal Oak Today
Requisition #	R007818 change order
Vendor:	Sonitrol Great Lakes
Requesting approval for:	\$10,000 additional for a total of \$40,000
Price Source:	estimation (all individual services are less than \$10,000)
Budgeted:	\$40,000
Department / Fund:	multiple / multiple
Description:	building security services
Requisition #	R007793 change order
Vendor:	Bianco Travel & Tours Inc.
Requesting approval for:	\$5,000 additional for a total of \$35,000
Price Source:	sole source
Budgeted:	\$35,000
Department / Fund:	senior center / senior citizen services
Description:	travel costs for senior center trips
Requisition #	R008101 change order
Vendor:	Interior Environments
Requesting approval for:	\$1,010 additional for a total of \$34,550
Price Source:	quote (all individual purchases have been less than \$10,000)
Budgeted:	\$34,550
Department / Fund:	multiple / multiple
Description:	office furniture
Requisition #	R007994
Vendor:	Joseph Phillips
Requesting approval for:	\$30,000
Price Source:	estimation / bid by Royal Oak
Budgeted:	\$30,000
Department / Fund:	indigent defense
Description:	contracted legal / advisory counsel
Requisition #	R007728
Vendor:	Thomson Reuters - West
Requesting approval for:	\$30,000
Price Source:	MIDeal pricing
Budgeted:	\$30,000
Department / Fund:	district court & attorney / general
Description:	books & subscriptions
Requisition #	R007713
Vendor:	James Orr
Requesting approval for:	\$30,000

Price Source:	estimation (in the process of reviewing multiple quotes from other vendors)
Budgeted:	\$30,000
Department / Fund:	parks & forestry / general
Description:	bathing cleaning at Normandy Oaks & Starr Jaycee

Respectfully submitted,

Tony DeCamp
Interim Finance Director

Approved,

Mark Wollenweber
Interim City Manager



Disposal of Surplus Property

May 30, 2024

The Honorable Mayor Fournier and
Members of the City Commission:

Please find below, city property that the administration is requesting to be declared as surplus and allowed for sale at auction. As a general procedure, any property that is not sold at auction will be recycled or thrown out.

Ice Arena:

- Ventless electric deep fryer
- (2) Two punch time clocks
- Popcorn machine
- Pop machine
- Ice machine
- Hot dog bun warmer
- Digital time clock
- Cash register

Motor Pool:

EQP#		YR	MAKE & MODEL	VIN#
101281	X106	04	GMC VAN	1GTFG15X841193368
100438	X1261	95	CEMENT MIXER	142444
100429	X299	81	ATHEY FORCE FEED LOADER	703-404
101256	X416	09	GMC SIERRA	1GTHK44K69F154609
106159	X461	15	FREIGHTLINER VACTOR/2100	1FVHG5CY7FHGF1152
106135	X603	13	FORD EDGE	2FMDK4GC4DBB25344
101405	X639	05	GMC 2500HD SIERRA	1GTHK24U5 5E252052
101099	X663	01	GMC SIERRA	1GTHK29U11E296214
101192	X665	13	FORD TAURUS	1FAHP2E84DG101263
100311	X682	98	TENNANT 6400D SWEEPER	6400-2123
100447	X703	02	BOBCAT SKID LOADER MDL# 773	519025252
101345	X771	04	NEW HOLLAND TN60A TRACTOR	HJE-005607
101346	X772	04	NEW HOLLAND TN-60A TRACTOR	HJE-019094

101348	X774	01	NEW HOLLAND TN-65 TRACTOR	1252453
100351	X777	96	FORD TRACTOR	34173B
106157	X819	13	BMW MOTORCYCLE	WB1044001 DZW22035
106156	X820	13	BMW MOTORCYCLE	WB1044007 DZW22038
106155	X821	13	BMW MOTORCYCLE	WB1044005 DZW22037
106154	X822	13	BMW MOTORCYCLE	WB1044003 DZW22036
102149	X828	10	FORD ESCAPE	1FMCU4K32 AKA86011
106180	X845	15	FORD TAURUS BLUE	1FAHP2E89 FG140787
100008	X909	96	GMC VAN	1GTGG35K1 TF503219
101111	X9354	02	McCOY MILLER AMBULANCE	1FDXE45F72 HA19181

If the city commission is in agreement, the following resolution is recommended for approval:

BE IT RESOLVED, the city commission declares the above property surplus and authorizes the disposal of the items by auction. Any net proceeds from the sale of items listed under “ice arena” will be deposited into the general fund miscellaneous revenue account 598.000.67100 and any net proceeds from the sale of items listed under “motor pool” will be deposited into the motor pool fund miscellaneous revenue account 661.000.67100 or gain on sale of fixed assets 661-000-69301.

Respectfully submitted,

Tony DeCamp
Interim Finance Director

Approved,

Mark Wollenweber
Interim City Manager

CITY COMMISSION AGENDA ITEM

TITLE	Approval of 3rd Amendments to Fiscal Year 2023-24 Budgets
SUBMITTING DEPARTMENT	Finance
PRESENTER	Debra Peck Lichtenberg; Tony DeCamp
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

From time to time, events occur that will require the budget to be amended to align with changes in financial expectations, project timing, and actions of the city commission that occur throughout the fiscal year. For example, purchases of capital equipment may be approved by city commission and ordered by departments in one fiscal year, but delivery may be delayed by the vendor until the following fiscal year. Likewise, certain construction projects may span more than one fiscal year. When this occurs, it is necessary to amend, or rollover, the budget to reflect when the delivery of the equipment, or construction project will likely occur, and funds will be expended.

Finance is requesting approval for amendments to the fiscal year 2023-24 budgets for the general, major streets, local streets, public safety, publicity tax, solid waste, brownfield redevelopment authority, DDA tax incremental, library millage, state construction code, senior citizens services, animal shelter, police grants, miscellaneous grants, ARPA enabled capital projects, parks improvement, arts, beats, and eats, recreation, auto parking, water and sewer, ice arena, and information technology funds. The resolution presented below, and the requested approval, reflects the same basis of adoption as the original budget.

Additional details of the changes contained in the resolution are included as Attachment 1.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	N/A – Budget Amendment aligns with previous City Commission actions.
AMOUNT CURRENTLY BUDGETED	
BUDGET AMENDMENT REQUIRED	\$0.00 (BA between dept; net -0- effect on FB)
FUNDING SOURCE/ GL NUMBER	
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- No fiscal impact
 Workload impact (details below)

- Revenue impact (details below)
 Operations Impact (details below)

REVENUE IMPACT: *Provide a description of how this item will impact revenue. (Is this item expected to create additional/new revenue? Will this item have a negative impact on revenue? Which funds would be impacted? Provide additional details, as necessary.)*

N/A

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*

N/A

OPERATIONS IMPACT: *If the item requires a budget adjustment, please identify source of additional funds and any proposed cuts to other operations, programs and services.*

N/A

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

N/A

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

N/A

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

N/A

LEGAL COMMENTS

N/A

PROPOSED COMMISSION RESOLUTION:

Be it resolved; the city commission hereby approves the fiscal year 2023-2024 amended budgets for the following funds:

	<u>Amended Budget</u>	<u>Proposed Budget Amendment</u>	<u>Final Amended Budget</u>
<u>General fund</u>			
General government	\$17,486,764	(\$482,980)	\$17,003,784
Community and economic development	686,932	44,500	731,432
Health and welfare	-0-	-0-	-0-
Public safety	425,416	57,000	482,416
Public works	1,868,361	-0-	1,868,361
Recreation and culture	3,297,511	-0-	3,297,511
Transfers out	30,061,358	1,401,487	31,462,845
Increase in fund balance	-0-	-0-	-0-
Expenditures and transfers total	\$53,826,342	\$1,020,007	\$54,846,349
Taxes	\$26,814,100	\$244,900	\$27,059,000
Licenses, charges, and fines	9,449,500	565,800	10,015,300
Grants	11,491,908	191,490	11,683,398
Interest and contributions	1,312,750	108,000	1,420,750
Other revenues	318,050	-0-	318,050
Transfers in	777,000	445,315	1,222,315
Use of fund balance	3,663,034	(535,498)	3,127,536
Revenues, transfers, and use of fund balance total	\$53,826,342	\$1,020,007	\$54,846,349
	<u>Amended Budget</u>	<u>Proposed Budget Amendment</u>	<u>Final Amended Budget</u>
<u>Major Streets fund</u>			
Maintenance, traffic control, and signal services	\$1,891,822	\$499,821	\$2,391,643
Administration	842,741	2,461,284	3,304,025
Construction	6,491,539	750,000	7,241,539
Expenditures total	\$9,226,102	\$3,711,105	\$12,937,207
Licenses, charges, and fines	\$257,000	\$-0-	\$257,000
Grants	6,324,821	(404,821)	5,920,000
Interest and contributions	141,190	61,300	202,490
Other revenues	10,000	-0-	10,000
Transfers in	40,000	798,521	838,521

Use of fund balance	2,453,091	3,256,105	5,709,196
Revenues, transfers, and use of fund balance total	\$9,226,102	\$3,711,105	\$12,937,207

Local Streets fund

Maintenance, traffic control, and signal services	\$3,168,600	(\$400,000)	\$2,768,600
Administration	1,789,360	-0-	1,789,360
Construction	10,324,610	-0-	10,324,610
Expenditures total	\$15,282,570	(\$400,000)	\$14,882,570

Taxes	\$7,716,600	-0-	\$7,716,600
Licenses, charges, and fines	-0-	-0-	-0-
Grants	2,133,600	-0-	2,133,600
Interest and contributions	49,230	225,610	274,840
Other revenues	-0-	-0-	-0-
Transfers in	974,800	2,349,833	3,324,633
Use of fund balance	4,408,340	(\$2,975,443)	1,432,897
Revenues, transfers, and use of fund balance total	\$15,282,570	(\$400,000)	\$14,882,570

Public Safety fund

Expenditures total	\$56,023,230	\$1,105,975	\$57,129,205
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Sources of funds	44,135,715	1,443,625	45,579,340
Use of fund balance	11,887,515	(\$337,650)	11,549,865
Revenues, transfers, and use of fund balance	\$56,023,230	\$1,105,975	\$57,129,205

Publicity Tax fund

Expenditures	\$72,672	\$12,500	\$85,172
Contribution to fund balance	4,498	-0-	4,498
Expenditures and contribution to fund balance	\$77,170	\$12,500	\$89,670

Revenues and transfers total	\$77,170	\$12,500	\$89,670
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	<u>Amended Budget</u>	<u>Proposed Budget Amendment</u>	<u>Final Amended Budget</u>
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Solid Waste fund

Expenditures total	\$8,737,021	\$190,000	\$8,927,021
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Sources of funds	\$8,315,120	\$40,000	\$8,355,120
Use of fund balance	421,901	150,000	571,901
Revenues, transfers, and use of fund balance	\$8,737,021	\$190,000	\$8,927,021

Brownfield Redevelopment Authority fund

Expenditures total	\$589,560	(\$151,600)	\$437,960
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Sources of funds	\$482,760	(\$137,200)	\$345,560
Use of fund balance	106,800	(14,400)	92,400
Revenues, transfers, and use of fund balance	\$589,560	(\$151,600)	\$437,960

DDA Development fund

Expenditures total	\$7,417,957	\$-0-	\$7,417,957
Sources of funds	\$6,940,720	\$140,250	\$7,080,970
Use of fund balance	477,237	(\$140,250)	\$336,987
Revenues, transfers, and use of fund balance	\$7,417,957	\$-0-	\$7,417,957

Library Millage fund

Expenditures	\$3,333,634	\$22,000	\$3,355,634
Contribution to fund balance	591,806	-0-	591,806
Expenditures and contribution to fund balance	\$3,925,440	\$22,000	\$3,947,440
Revenues and transfers total	\$3,925,440	\$22,000	\$3,947,440

State Construction Code fund

Expenditures	\$2,421,064	\$2,500	\$2,423,564
Contribution to fund balance	210,136	629,400	\$839,536
Expenditures and contribution to fund balance	\$2,631,200	\$631,900	\$3,263,100
Revenues and transfers total	\$2,631,200	\$631,900	\$3,263,100

Senior Citizen Services fund

Expenditures	\$1,273,983	\$405,200	\$1,679,183
Contribution to fund balance	-0-	81,547	81,547
Expenditures and contribution to fund balance	\$1,273,983	\$486,747	\$1,760,730
Sources of funds	\$1,125,530	\$635,200	\$1,760,730
Use of fund balance	148,453	(148,453)	-0-
Revenues and transfers total	\$1,273,983	\$486,747	\$1,760,730

	<u>Amended</u>	<u>Proposed</u>	<u>Final</u>
	<u>Budget</u>	<u>Budget</u>	<u>Amended</u>
		<u>Amendment</u>	<u>Budget</u>

Animal Shelter fund

Expenditures	\$311,133	(\$150,000)	\$161,133
Contribution to fund balance	30,847	-0-	30,847
Expenditures and contribution to fund balance	\$341,980	(\$150,000)	\$191,980
Revenues and transfers total	\$341,980	(\$150,000)	\$191,980

Police Grants fund

Expenditures	\$136,400	\$39,700	\$176,100
Contribution to fund balance	-0-	197,100	197,100
Expenditures and contribution to fund balance	\$136,400	\$236,800	\$373,200
Revenues and transfers total	\$136,400	\$236,800	\$373,200

Miscellaneous Grants fund

Expenditures	\$1,064,700	(\$938,500)	\$126,200
Contribution to fund balance	-0-	376,000	376,000
Expenditures and contribution to fund balance	\$1,064,700	(\$562,500)	\$502,200
Sources of funds	\$502,200	\$-0-	\$502,200
Use of fund balance	562,500	(562,500)	-0-
Revenues and transfers total	\$1,064,700	(\$562,500)	\$502,200

ATTACHMENTS:

FY24 3rd Budget Amendment Letter – ATTACHMENT 1 (additional details)

ATTACHMENT 1

The budget amendment resolution incorporates the following changes (decreases indicated with a negative symbol and increases are indicated with a plus symbol):

General fund

REVENUE:

Taxes

Property tax administrative fees	+\$185,900
Adult-use marijuana tax distribution sharing	+\$59,000

Licenses, charges, and fines

Court – criminal traffic division	+\$675,000
Parking violations – MPS	-\$303,000
Landlord licenses	+\$120,000
Right of way permits	-\$75,000
Parking violations	+\$69,800
Driving range	+\$46,000
Annual merchant licenses	+\$19,000
Liquor licenses	+\$14,000

Grants

Federal grant revenue – American Rescue Plan Act (ARPA)	+\$191,490
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Interest and contributions

Rebates and refunds	+\$108,000
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Transfers

Transfer in from ARPA Enabled Capital Projects fund:	
6(a) Royal Oak Civic Center overruns	+\$279,800
2(g) Storage area deconstruction	+\$165,515

Fund Balance

Use of fund balance change	<u>-\$535,498</u>
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**Total use of fund balance: \$3,127,541*

Net General fund revenue and use of fund balance change **+\$1,020,007**

EXPENDITURES:

General Government

Parking violations revenue sharing - MPS	-\$637,980
Contracted legal / advisory counsel	+\$80,000
Postage and mailing	<u>+\$75,000</u>

Total General Government **-\$482,980**

Community and Economic Development

Personnel costs – planning division	<u>+\$44,500</u>
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Total Community and Economic Development **+\$44,500**

Public Safety

Personnel costs – code enforcement	+\$57,000
Total Public Safety	+\$57,000

Transfers Out

Transfer out to Auto Parking fund	+\$500,000
Transfer out to Public Safety fund	+\$500,000
Transfer out to Senior Citizen Services fund	+\$210,000
Transfer out to ARPA Enabled Capital Projects fund	+\$191,487
Total Transfers Out	+\$1,401,487

Total General Fund expenditure change **+\$1,020,007**

GENERAL FUND – Fund Balance Policy Analysis

Proposed FY2023-24 general fund budget – total expenditures **\$54,846,354**

Estimated unassigned fund balance, June 30, 2024 **\$9,369,885**

Estimated unassigned fund balance as a % of budget* **17.1%**

**The policy of the City of Royal Oak is to maintain an unassigned fund balance in the general fund at least equal to 10 percent of budgeted expenditures, but not more than 25 percent.*

Major Streets fund**REVENUES:****Grants**

Federal grant revenue – ARPA	-\$499,821
Act 51 motor vehicle transportation revenue	+\$95,000

Interest and contributions

Interest income	+\$61,300
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Transfers

Transfer in from ARPA Enabled Capital Projects fund:	
1(k) LED streetlight conversion (city-owned)	+\$499,821
1(a) CAP2306 Green infrastructure – Rochester Rd. raingardens	+\$318,700
Transfer in from Miscellaneous Grants fund	-\$20,000

Fund balance

Use of fund balance	<u>+\$3,256,105</u>
Total revenue change	+\$3,711,105

**Total use of fund balance: \$5,689,197*

EXPENDITURES:**Administration**

Transfer out to Local Streets Fund	+\$2,961,105
Transfer out to ARPA Enabled Capital Projects fund	<u>-\$499,821</u>
Total Administration	+\$2,461,284

Maintenance, Traffic Control, and Signal Services

Miscellaneous contracted services – LED streetlight conversion (city-owned)	<u>+\$499,821</u>
Total Maintenance, Traffic Control, and Signal Services	+\$499,821

Major Streets fund (continued)

Construction

Capital outlay – CAP2242 traffic signal improvements (fy22-23 carryover)	+\$431,300
Capital outlay – CAP2306 Rochester Rd. resurfacing (raingardens)	<u>+\$318,700</u>
Total Construction	+\$750,000

Total expenditure change **+\$3,711,105**

Local Streets fund

REVENUES:

Interest and contributions

County contributions – 2023 Local Road Improvement Program (LRIP) funding	+\$225,610
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Transfers

Transfer in from Major Streets fund	+\$2,961,105
Transfer in from Miscellaneous Grants fund:	
1(j) LED streetlight conversion (DTE-owned)	-\$400,000
Tree planting (not using ARPA funds)	-\$300,000
Transfer in from ARPA Enabled Capital Projects fund:	
1(h) SMART bus stop accessibility upgrades	+\$88,728

Fund balance

Use of fund balance	<u>-\$2,975,443</u>
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Total revenue change **-\$400,000**

**Total use of fund balance: \$1,432,895*

EXPENDITURES:

Maintenance, Traffic Control, and Signal Services

Miscellaneous contracted services – LED streetlight conversion	<u>-\$400,000</u>
Total Maintenance, Traffic Control, and Signal Services	-\$400,000

Total expenditure change **-\$400,000**

Public Safety fund

REVENUES:

Federal grant revenue – ARPA	+\$308,335
Interest income	+\$270,000
Ambulance service revenue	+\$200,000
State grants – public safety academy assistance program	+\$72,000
Settlements - national opioid settlement funds	+\$22,500
Police cost recovery revenue	+\$20,000
City, Village, and Township Revenue Sharing - Public Safety (CVTRS-PS)	
County incentive program	+\$15,790
Fire cost recovery revenue	+\$15,000
Sale of unclaimed property	+\$11,000
Fire inspection permits	+\$9,000
Transfer in from general fund	+\$500,000
Use of fund balance	<u>-\$337,650</u>

Total revenue change **+\$1,105,975**

**Total use of fund balance: \$11,549,865*

Public Safety fund (continued)

EXPENDITURES:

Personnel costs – police department	+ \$700,640
Personnel costs – fire department	+ \$72,000
Ambulance billing services	+ \$25,000
Transfer out to ARPA Enabled Capital Projects fund	+ <u>\$308,335</u>
Total expenditure change	+ <u>\$1,105,975</u>

Publicity Tax fund

REVENUES:

Transfer in from Solid Waste fund	+ \$2,500
Transfer in from State Construction Code fund	+ \$2,500
Transfer in from Senior Citizen Services fund	+ \$2,500
Transfer in from Water and Sewer fund	+ \$2,500
Transfer in from Ice Arena fund	+ <u>\$2,500</u>
Total revenue change	+ <u>\$12,500</u>

EXPENDITURES:

Printing and document duplication	+ \$10,500
Postage and mailing services	+ <u>\$2,000</u>
Total expenditure change	+ <u>\$12,500</u>

Solid Waste fund

REVENUES:

Local community stabilization	- \$133,000
Interest income	+ \$120,000
Property tax revenues	+ \$80,000
Miscellaneous revenue	- \$27,000
Use of fund balance	+ <u>\$150,000</u>
Total revenue change	+ <u>\$190,000</u>

**Total use of fund balance: \$571,901*

EXPENDITURES:

Solid waste disposal services – tree trimming, removals, and stump-grinding	+ \$150,000
Personnel costs	+ \$25,000
Capital outlay – additional residential refuse bins available for purchase	+ \$12,500
Transfer out to Publicity Tax fund	+ <u>\$2,500</u>
Total expenditure change	+ <u>\$190,000</u>

Brownfield Redevelopment Authority fund**REVENUES:**

Property taxes	-\$137,200
Use of fund balance	<u>-\$14,400</u>
Total revenue change	-\$151,600

**Total use of fund balance: \$92,400*

EXPENDITURES:

Miscellaneous contracted services – abolishment of Brownfield plan for The Roy (formerly Urbane on Harrison)	<u>-\$151,600</u>
Total expenditure change	-\$151,600

DDA – Developmental fund**REVENUES:**

Interest income	+\$120,000
Miscellaneous revenue	+\$20,250
Use of fund balance	<u>-\$140,250</u>
Total revenue change	\$-0-

**Total use of fund balance: \$336,986*

Library Millage fund**REVENUES:**

Transfer in from ARPA Enabled Capital Projects fund: 6(d) Library IT upgrades	<u>+\$22,000</u>
Total revenue change	+\$22,000

EXPENDITURES:

Telecommunication services	<u>+\$22,000</u>
Total expenditure change	+\$22,000

State Construction Code fund**REVENUES:**

Interest income	+\$397,900
Electrical permits	+\$135,000
Heating permits	+\$75,000
Plumbing permits	+\$15,000
Sewer permits	<u>+\$9,000</u>
Total revenue change	+\$631,900

EXPENDITURES:

Transfer out to Publicity Tax fund	+\$2,500
Contribution to fund balance	<u>+\$629,400</u>
Total expenditure change	+\$631,900

**Total contribution to fund balance: \$842,038*

Senior Citizen Services fund

REVENUES:

Oakland County Senior Center grant award	+\$227,610
Local contributions – SMART community and municipal credits	+\$50,000
Senior travel revenue	+\$35,000
Local contributions – Senior transportation and AGE grant awards	+\$30,000
Transfer in from General fund – assignment of fund balance (resolution 10 FY2023-24 adopted budget)	+\$210,000
Transfer in from ARPA Enabled Capital Projects fund: 2(d) Matching grant funding (County Senior Center ARPA award)	+\$82,590
Use of fund balance	<u>-\$148,453</u>
Total revenue change	+\$486,747

EXPENDITURES:

Personnel costs	+\$42,000
Contracted worker services – program/class instructors	+\$20,000
Program supplies	+\$15,000
Travel costs	+\$15,000
Bank service charges and fees	+\$7,500
Office supplies	+\$2,000
Capital outlay:	
Expenditure projects under plan for assigned fund balance	+\$210,000
Expenditure projects using county grant matching award	+\$91,200
Transfer out to Publicity Tax fund	+\$2,500
Contribution to fund balance	<u>+\$81,547</u>
Total expenditure change	+\$486,747
<i>*Total contribution to fund balance: \$81,545</i>	

Animal Shelter fund

REVENUES:

Transfer in from Miscellaneous Grants fund (ARPA) 6(b) Animal shelter soft costs	<u>-\$150,000</u>
Total revenue change	-\$150,000

EXPENDITURES:

Capital outlay – animal shelter relocation and construction soft costs	<u>-\$150,000</u>
Total expenditure change	-\$150,000

Police Grants fund

REVENUES:

Grant revenues	+\$218,200
Interest income	<u>+\$18,600</u>
Total revenue change	+\$236,800

EXPENDITURES:

Personnel costs	+\$20,300
Training and education	+\$14,000
Safety clothing and gear	+\$3,300
Uniform clothing and gear	+\$2,100
Contribution to fund balance	<u>+\$197,100</u>
Total expenditure change	+\$236,800
<i>*Total contribution to fund balance: \$197,100</i>	

Miscellaneous Grants fund

REVENUES:

Use of fund balance	-\$562,500
Total revenue change	<u>-\$562,500</u>
<i>*Total use of fund balance: \$-0-</i>	

EXPENDITURES:

Transfer out to Local Streets fund	
1(j) LED streetlight conversion (DTE-owned)	-\$400,000
Tree planting (not using ARPA funds)	-\$300,000
Transfer out to Animal Shelter fund	-\$150,000
Miscellaneous contracted services	-\$68,500
Transfer out to Major Streets fund	-\$20,000
Contribution to fund balance	<u>+\$376,000</u>
Total expenditure change	<u>-\$562,500</u>
<i>*Total contribution to fund balance: \$376,000</i>	

Other funds - There is not a resolution for the following funds as they are not officially adopted.

ROCC Capital Projects fund

EXPENSES

Transfer out to Auto Parking fund	-\$628,450
<i>*Closing out the ROCC Capital Projects fund</i>	

ARPA Enabled Capital Projects fund

REVENUES

Transfer-in from Public Safety fund	+\$17,659,176
Transfer in from General fund	<u>+\$4,349,705</u>
Total revenue change	<u>+\$22,008,881</u>

EXPENSES

Transfer to Water and Sewer fund	+\$3,346,163
Transfer to Auto Parking fund	+\$2,500,000
Transfer to Major Streets fund	+\$818,521
Transfer to General fund	+\$445,315
Transfer to Parks Capital Improvement fund	+\$363,693
Transfer to Local Streets fund	+\$88,728
Transfer to Senior Citizen Services fund	+\$82,590
Transfer to Library Millage fund	+\$22,000
Transfer to Information Technology fund	+\$22,000
Contribution to fund balance	<u>+\$14,319,871</u>
Total expense change	<u>+\$22,008,881</u>
<i>*Total contribution to fund balance: \$14,319,871</i>	

Parks Improvement fund

REVENUES

Interest income	+\$29,000
Federal grant – National Fish and Wildlife Foundation (NFWF) grant award	
Normandy Oaks Park	+\$22,830
Transfer in from ARPA Enabled Capital projects fund:	
1(m) Hudson Park improvements (CAP2360)	+\$363,690
Use of retained earnings	<u>-\$177,000</u>
Total revenue change	<u>+\$238,520</u>

Parks Improvement fund (continued)

EXPENSES

Bank Service charges and fees	+\$600
Capital outlay – CAP2360 Hudson Park improvements	+\$186,690
Contribution to retained earnings	<u>+\$51,230</u>
Total expense change	+\$238,520

**Total contribution to retained earnings: \$51,230*

Arts, Beats, and Eats fund

REVENUES

Parking revenues – 2023 festival	+\$68,000
Interest income	<u>+\$5,900</u>
Total revenue change	+\$73,900

EXPENSES

Program supplies	+\$65,500
Bank service charges and fees	<u>+\$8,400</u>
Total expense change	+\$73,900

Recreation fund

REVENUES

Outdoor facility rentals	+\$16,000
Golf course lease and revenue sharing	+\$14,000
Day camp charges	<u>+\$10,000</u>
Total revenue change	+\$40,000

EXPENSES

Contracted worker services – program/class instructors	+\$21,500
Temporary heating unit rentals – Salter Center	<u>+\$18,500</u>
Total expense change	+\$40,000

Auto Parking fund

REVENUES

State grants – congressional earmark funding	+\$300,000
Street meter fees	+\$285,000
Attendant parking – 11 Mile	+\$186,550
Permit parking – 11 Mile	+\$145,000
Transfer in from ARPA Enabled Capital projects fund: 6(h) parking fund transfer (per deficit elimination plan)	+\$2,500,000
Transfer in from Capital Projects fund	+\$628,450
Transfer in from General fund (per deficit elimination plan)	+\$500,000
Use of retained earnings	<u>-\$1,649,736</u>
Total revenue change	+\$2,895,264

EXPENSES

Contracted worker services – mps lot sharing revenue payments	+\$900,000
Contribution to retained earnings	<u>+\$1,995,264</u>
Total expense change	+\$2,895,264

**Total contribution to retained earnings: \$1,995,264*

Water and Sewer fund

REVENUES

Transfer in from ARPA Enabled Capital projects fund:	
1(f) lead water pipe replacements	+\$2,142,162
1(g) water main improvements	+\$1,204,000
Use of retained earnings	<u>-\$1,201,500</u>
Total revenue change	+\$2,144,662

**Total use of retained earnings: \$69,136*

EXPENSES

Contracted services – lead water pipe replacements	+\$2,142,162
Transfer out to Publicity Tax fund	<u>+\$2,500</u>
Total expense change	+\$2,144,662

Ice Arena fund

REVENUES

Leagues and tournaments	+\$100,000
Rink rentals	-\$55,000
Open freestyle	+\$40,000
Ice show admissions	+\$10,000
Use of retained earnings	<u>+\$303,500</u>
Total revenue change	+\$398,500

**Total use of retained earnings: \$344,804*

EXPENSES

Contracted worker services – arena management	+\$255,000
Capital outlay	
Sub-floor repairs and glycol fluid replacement	+\$113,000
Replacement of two (2) hot water boilers	+\$28,000
Transfer out to Publicity Tax fund	<u>+\$2,500</u>
Total expense change	+\$398,500

Information Technology fund

REVENUES

Transfer in from ARPA Enabled Capital projects fund:	
2(c) city-wide IT infrastructure upgrades	<u>+\$22,000</u>
Total revenue change	+\$22,000

EXPENSES

Miscellaneous contracted services	<u>+\$22,000</u>
Total expense change	+\$22,000

CITY COMMISSION AGENDA ITEM

TITLE	2024 CLEMIS I.T. Services Agreement
SUBMITTING DEPARTMENT	Police Department
PRESENTER	Chief Michael Moore
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

This is a renewal of our existing agreement with the Court and Law Enforcement Management Information System (CLEMIS), operated and maintained by the Oakland County Department of Information Technology. Each agreement covers a period of five years. There are no changes to this new proposed agreement.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	
AMOUNT CURRENTLY BUDGETED	
BUDGET AMENDMENT REQUIRED	\$0.00 (BA between dept; net -0- effect on FB)
FUNDING SOURCE/ GL NUMBER	
WAS THIS A BUDGETED EXPENSE?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- | | |
|--|--|
| <input type="checkbox"/> No fiscal impact | <input type="checkbox"/> Revenue impact (details below) |
| <input type="checkbox"/> Workload impact (details below) | <input type="checkbox"/> Operations Impact (details below) |

REVENUE IMPACT: *Provide a description of how this item will impact revenue. (Is this item expected to create additional/new revenue? Will this item have a negative impact on revenue? Which funds would be impacted? Provide additional details, as necessary.)*

N/A

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*

N/A

OPERATIONS IMPACT: *If the item requires a budget adjustment, please identify source of additional funds and any proposed cuts to other operations, programs and services.*

N/A

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

N/A

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

N/A

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

N/A

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

The following resolution is presented and recommended for your approval:

Be it resolved, the city commission hereby approves the 2024 CLEMIS I.T. Services Agreement; and

Be it further resolved, the city commission authorizes the mayor and city clerk to execute the agreement on behalf of the city.

ATTACHMENTS:

2024 CLEMIS I.T. Services Agreement

**AGREEMENT FOR I.T. SERVICES BETWEEN
OAKLAND COUNTY AND
CITY OF ROYAL OAK**

This Agreement (the "Agreement") is made between Oakland County, a Municipal and Constitutional Corporation, 1200 North Telegraph Road, Pontiac, Michigan 48341 ("County"), and the City of Royal Oak ("Public Body"), 203 S. Troy Street, Royal Oak, MI 48067. County and Public Body may also be referred to jointly as "Parties".

PURPOSE OF AGREEMENT. County and Public Body enter into this Agreement for the purpose of providing Information Technology Services ("I.T. Services") for Public Body pursuant to Michigan law.

In consideration of the mutual promises, obligations, representations, and assurances in this Agreement, the Parties agree to the following:

1. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows.
 - 1.1. **Agreement** means the terms and conditions of this Agreement and any other mutually agreed to written and executed modification, amendment, Exhibit and attachment.
 - 1.2. **Claims** mean any alleged losses, claims, complaints, demands for relief or damages, lawsuits, causes of action, proceedings, judgments, deficiencies, liabilities, penalties, litigation, costs, and expenses, including, but not limited to, reimbursement for reasonable attorney fees, witness fees, court costs, investigation expenses, litigation expenses, amounts paid in settlement, and/or other amounts or liabilities of any kind which are incurred by or asserted against County or Public Body, or for which County or Public Body may become legally and/or contractually obligated to pay or defend against, whether direct, indirect or consequential, whether based upon any alleged violation of the federal or the state constitution, any federal or state statute, rule, regulation, or any alleged violation of federal or state common law, whether any such claims are brought in law or equity, tort, contract, or otherwise, and/or whether commenced or threatened.
 - 1.3. **Confidential Information** means all information and data that the County is required or permitted by law to keep confidential including records of County' security measures, including security plans, security codes and combinations, passwords, keys, and security procedures, to the extent that the records relate to ongoing security of the County as well as records or information to protect the security or safety of persons or property, whether public or private, including, but not limited to, building, public works, and public water supply designs relating to ongoing security measures, capabilities and plans for responding to a violation of the Michigan anti-terrorisms act, emergency response plans, risk planning documents, threat assessments and domestic preparedness strategies.
 - 1.4. **County** means Oakland County, a Municipal and Constitutional Corporation, including, but not limited to, all of its departments, divisions, the County Board of Commissioners,

elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, volunteers, and/or any such persons' successors.

- 1.5. **Day** means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 1.6. **Public Body** means the City of Royal Oak which is an entity created by state or local authority or which is primarily funded by or through state or local authority, including, but not limited to, its council, its Board, its departments, its divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons' successors. For purposes of this Agreement, Public Body includes any Michigan court, when acting in concert with its funding unit, to obtain I.T. Services.
- 1.7. **Public Body Employee** means any employees, officers, directors, members, managers, trustees, volunteers, attorneys, and representatives of Public Body, licensees, concessionaires, contractors, subcontractors, independent contractors, agents, and/or any such persons' successors or predecessors (whether such persons act or acted in their personal, representative or official capacities), and/or any persons acting by, through, under, or in concert with any of the above who have access to the I.T. Services provided under this Agreement. "Public Body Employee" shall also include any person who was a Public Body Employee at any time during the term of this Agreement but, for any reason, is no longer employed, appointed, or elected in that capacity.
- 1.8. **Points of Contact** mean the individuals designated by Public Body and identified to County to act as primary and secondary contacts for communication and other purposes as described herein.
- 1.9. **I.T. Services** means the following individual I.T. Services provided by County's Department of Information Technology, if applicable:
 - 1.9.1. **Online Payments** mean the ability to accept payment of monies owed to Public Body initiated via a website maintained by County using a credit card, a debit card that functions as a credit card, or electronic debit of a checking account.
 - 1.9.2. **Over The Counter Payments** means the ability to accept payment of monies owed to Public Body initiated via a credit card reader attached to an on-premise computer with access to a website maintained by County using a credit card or a debit card that functions as a credit card.
 - 1.9.3. **Pay Local Taxes** means the ability to accept payment of local property taxes owed to Public Body initiated via a website maintained by County using a credit card, a debit card that functions as a credit card, or an electronic debit of a checking account. (Does not apply to Public Bodies outside of Oakland County).
 - 1.9.4. **Jury Management System** means a subscription based software that facilitates the selection and communication with potential and selected individuals who may serve as jurors.
 - 1.9.5. **Collaborative Asset Management System ("CAMS")** means providing for the collaborative use of information related to public assets, such as water, sanitary

sewer, and/or storm sewer infrastructure, that is managed by various governmental entities participating in the CAMS within the County of Oakland in order to promote the effective maintenance and care of these assets.

- 1.9.6. **Reserved**
- 1.9.7. **Data Center Use & Services** means providing space for Public Body's equipment in County's Data Center and access to electrical power and backup power.
- 1.9.8. **Oaknet Connectivity** means use of communication lines and network equipment maintained by County for the transmission of digital information whether leased or owned by County.
- 1.9.9. **Internet Service** means access to the Internet from Public Body's work stations. Access from the Internet to Public Body's applications, whether at County or at Public Body (hosting), is not included.
- 1.9.10. **CLEMIS** means the Court and Law Enforcement Management Information System, an information management system comprised of specific software applications (CLEMIS Applications) operated and maintained by the CLEMIS Division of County.
- 1.9.11. **ArcGIS Online** means the ability to access a web based, collaborative Geographic Information System (GIS) that allows users having an ArcGIS Online (AGO) Named User account to create and share maps, applications (apps), layers, analytics, and data in Environmental Systems Research Institute, Inc.'s ("ESRI") secure cloud.
- 1.9.12. **Data Sharing** means the ability for the Public Body to utilize Access Oakland Products and data owned and maintained by the County on or in relation to its Geographic Information System (GIS).
- 1.9.13. **Pictometry Licensed Products** means the ability to use a Geographic Information System (GIS) solution that allows authorized users to access Pictometry-hosted high-resolution, orthogonal and oblique imagery.
- 1.9.14. **Reserved**
- 1.10. **Service Center** means the location of technical support and information provided by County's Department of Information Technology.
- 1.11. **Exhibits** mean the following descriptions of I.T. Services which are governed by this Agreement only if they are attached to this Agreement and selected below or added at a later date by a formal amendment to this Agreement:
 - Exhibit I: Online Payments
 - Exhibit II: Over The Counter Payments
 - Exhibit III: Pay Local Taxes
 - Exhibit IV: Jury Management System
 - Exhibit V: Collaborative Asset Management System

- Exhibit VI: Reserved
- Exhibit VII: Data Center Use and Services
- X Exhibit VIII: Oaknet Connectivity
- Exhibit IX: Internet Service
- X Exhibit X: CLEMIS
- Exhibit XI: ArcGIS Online
- Exhibit XII: Data Sharing
- Exhibit XIII: Pictometry Licensed Products
- Exhibit XIV: Reserved

2. **COUNTY RESPONSIBILITIES.**

- 2.1. County, through its Department of Information Technology, shall provide the I.T. Services selected above which are attached and incorporated into this Agreement.
- 2.2. County shall support the I.T. Services as follows:
 - 2.2.1. **Access.** County will provide secure access to I.T. Services for use on hardware provided by Public Body as part of its own computer system or as otherwise provided in an Exhibit to this Agreement.
 - 2.2.2. **Maintenance and Availability.** County will provide maintenance to its computer system to ensure that the I.T. Services are functional, operational, and work for intended purposes. Such maintenance to County’s system will include "bug" fixes, patches, and upgrades, such as software, hardware, database and network upgrades. The impact of patches and/or upgrades to the applications will be thoroughly evaluated by County and communicated to Public Body through their Points of Contact prior to implementation in Public Body’s production environment. County will reserve scheduled maintenance windows to perform these work activities. These maintenance windows will be outlined specifically for each application in the attached Exhibits.
 - 2.2.2.1. If changes to scheduled maintenance windows or if additional maintenance times are required, County will give as much lead time as possible.
 - 2.2.2.2. During maintenance windows, access to the application may be restricted by County without specific prior notification.
- 2.3. County may deny access to I.T. Services so that critical unscheduled maintenance (i.e. break-fixes) may be performed. County will make prompt and reasonable efforts to minimize unscheduled application downtime. County will notify the Points of Contact about such interruptions with as much lead time as possible.
- 2.4. **Backup and Disaster Recovery.**

- 2.4.1. County will perform periodic backups of I.T. Services hosted on County’s computer system. Copies of scheduled backups will be placed offsite for disaster recovery purposes.
- 2.4.2. County will maintain a disaster recovery process that will be used to recover applications during a disaster or failure of County’s computer system.
- 2.5. **Auditing.** County may conduct scheduled and unscheduled audits or scans to ensure the integrity of County’s data and County’s compliance with Federal, State and local laws and industry standards, including, but not limited to, the Health Insurance Portability and Accountability Act (HIPAA) and Payment Card Industry Data Security Standard (PCI DSS.)
 - 2.5.1. In order to limit possibility of data theft and scope of audit requirements, County will not store credit card account numbers. County is only responsible for credit card data only during the time of transmission to payment processor.
- 2.6. **Training and Information Resources.** County may provide training on use of the I.T. Services on an as-needed basis or as set forth in an Exhibit to this Agreement.
- 2.7. **Service Center.** I.T. Service incidents requiring assistance must be reported to the Service Center, by the Points of Contact, to the phone number, e-mail or website provided below. The Service Center is staffed to provide support during County’s normal business hours of 8:30 a.m. to 5:00 p.m., EST, Monday through Friday, excluding holidays. The Service Center can receive calls to report I.T. Service outages 24 hours a day, 7 days a week. Outages are defined as unexpected service downtime or error messages. Depending on severity, outage reports received outside of County’s normal business hours may not be responded to until the resumption of County’s normal business hours.

Service Center Phone Number	248-858-8812
Service Center Email Address	servicecenter@oakgov.com
Service Center Website	https://sc.oakgov.com

- 2.8. County may access, use and disclose transaction information and any content to comply with the law such as a subpoena, Court Order or Freedom of Information Act request. County shall first refer all such requests for information to Public Body’s Points of Contact for their response within the required time frame. County shall provide assistance for the response if requested by the Public Body’s Points of Contact, and if able to access the requested information. County shall not distribute Public Body’s data to other entities for reasons other than in response to legal process.
- 2.9. I.T. service providers require County to pass through to Public Body certain terms and conditions contained in license agreements, service agreements, acceptable use policies and similar terms of service, in order to provide I. T. Services to Public Body. The County will provide Public Body with access to these terms and conditions. County will provide notice when it becomes aware of changes to the terms and conditions of these agreements that are applicable to Public Body.

3. **PUBLIC BODY RESPONSIBILITIES.**

- 3.1. Public Body shall immediately notify County of any unauthorized use of the I.T. Services and any breach of security of the I.T. Services. Public Body shall cooperate with County in all investigations involving the potential misuse of County's computer system or data.
- 3.2. Public Body is the owner of all data provided by Public Body and is responsible to provide all initial data identified in the attached Exhibits, in a format acceptable to County, and, for the CLEMIS Exhibit, as required by applicable statute, regulation, or administrative rule. Public Body is responsible for ensuring the accuracy and currency of data contained within its applications.
- 3.3. Public Body shall follow County's I.T. Services requirements as described on County's website. Public Body shall comply with County's minimum standards for each Internet browser used by Public Body to access I.T. Services as set forth in an Exhibit(s) to this Agreement. Public Body shall meet any changes to these minimum standards that County may reasonably update from time to time.
- 3.4. Public Body shall not interfere with or disrupt the I.T. Services provided herein or networks connected with the I.T. Services.
- 3.5. Public Body requires that each Public Body Employee with access to I.T. Services shall:
 - 3.5.1. Utilize an antivirus software package/system on their equipment and keep same updated in a reasonable manner.
 - 3.5.2. Have a unique User ID and password that will be removed upon termination of Public Body Employee's employment or association with Public Body.
 - 3.5.3. Maintain the most reasonably current operating system patches on all equipment accessing the I.T. Services.
- 3.6. If authorized by County, Public Body may extend I.T. Services to other entities which are created by or primarily funded by state or local authority. If County authorizes Public Body to provide access to any I.T. Services to other entities, Public Body shall require those entities to agree to utilize an antivirus software package/system on computers accessing the I.T. Services and to assign users of the I.T. Services a unique User ID and password that will be terminated when a user is no longer associated with the entity. Public Body must require an entity receiving I.T. Services under this Section, to agree in writing to comply with the terms and conditions of this Agreement and to provide County with a copy of this writing.
- 3.7. For each I.T. Service covered by an Exhibit to this Agreement, Public Body shall designate two representatives to act as a primary and secondary Points of Contact with County. The Points of Contact responsibilities shall include:
 - 3.7.1. Direct coordination and interaction with County staff.
 - 3.7.2. Communication with general public supported by Public Body.
 - 3.7.3. Following County's procedures to report an application incident.

- 3.7.4. If required by County, attend training classes provided by County either online or at County's Information Technology Building in Waterford, Michigan or other suitable location determined by County.
- 3.7.5. Providing initial support services to Public Body users prior to logging a Service Center incident with County.
- 3.7.6. Requesting security changes and technical support from the Service Center.
- 3.7.7. Testing Applications in conjunction with County, at the times and locations mutually agreed upon by County and Public Body.
- 3.7.8. To report a service incident to the Service Center, one of Public Body's Points of Contact shall provide the following information:
 - 3.7.8.1. Contact Name
 - 3.7.8.2. Telephone Number
 - 3.7.8.3. Email Address
 - 3.7.8.4. Public Body Name
 - 3.7.8.5. Application and, if possible, the specific module with which the incident is associated.
 - 3.7.8.6. Exact nature of the problem or function including any error message that appeared on the computer screen.
 - 3.7.8.7. Any action the Points of Contact or user has taken to resolve the matter.
- 3.8. Public Body may track the status of the incident by calling the Service Center and providing the Incident Number.
- 3.9. Public Body shall respond to Freedom of Information Act Requests relating to Public Body's data.
- 3.10. I.T. service providers require County to pass through to Public Body certain terms and conditions contained in license agreements, service agreements, acceptable use policies and similar terms of service, in order to provide I. T. Services to Public Body. Public Body agrees to comply with these terms and conditions. Public Body may follow the termination provisions of this Agreement if it determines that it cannot comply with any of the terms and conditions.

4. DURATION OF INTERLOCAL AGREEMENT.

- 4.1. This Agreement and any amendments shall be effective when executed by both Parties with resolutions passed by the governing bodies of each Party except as otherwise specified below. The approval and terms of this Agreement and any amendments, except as specified below, shall be entered in the official minutes of the governing bodies of each Party. An executed copy of this Agreement and any amendments shall be filed by the County Clerk with the Secretary of State. If Public Body is a Court, a signature from the Chief Judge of the Court shall evidence approval by the Public Body, providing a resolution and minutes does not

apply. If the Public Body is the State of Michigan, approval and signature shall be as provided by law.

- 4.2. Notwithstanding Section 4.1, the Chairperson of the Oakland County Board of Commissioners is authorized to sign amendments to the Agreements to add Exhibits that were previously approved by the Board of Commissioners but are requested by Public Body after the execution of the Agreement. An amendment signed by the Board Chairperson under this Section must be sent to the Election Division in the County Clerk's Office to be filed with the Agreement once it is signed by both Parties.
- 4.3. Unless extended by an Amendment, this Agreement shall remain in effect for five (5) years from the date the Agreement is completely executed by all Parties or until cancelled or terminated by any of the Parties pursuant to the terms of the Agreement.

5. **PAYMENTS.**

- 5.1. I.T. Services shall be provided to Public Body at the rates specified in the Exhibits, if applicable.
- 5.2. **Possible Additional Services and Costs.** If County is legally obligated for any reason, e.g. subpoena, Court Order, or Freedom of Information Request, to search for, identify, produce or testify regarding Public Body's data or information that is electronically stored by County relating to I.T. Services the Public Body receives under this Agreement, then Public Body shall reimburse County for all reasonable costs the County incurs in searching for, identifying, producing or testifying regarding such data or information. County may waive this requirement in its sole discretion.
- 5.3. County shall provide Public Body with a detailed invoice/explanation of County's costs for I.T. Services provided herein and/or a statement describing any amounts owed to County. Public Body shall pay the full amount shown on any such invoice within sixty (60) calendar days after the date shown on any such invoice. Payment shall be sent along with a copy of the invoice to: Oakland County Treasurer – Cash Acctg, Bldg 12 E, 1200 N. Telegraph Road, Pontiac, MI 48341.
- 5.4. If Public Body, for any reason, fails to pay County any monies when and as due under this Agreement, Public Body agrees that unless expressly prohibited by law, County or the Oakland County Treasurer, at their sole option, shall be entitled to set off from any other Public Body funds that are in County's possession for any reason, including but not limited to, the Oakland County Delinquent Tax Revolving Fund ("DTRF"), if applicable. Any setoff or retention of funds by County shall be deemed a voluntary assignment of the amount by Public Body to County. Public Body waives any Claims against County or its Officials for any acts related specifically to County's offsetting or retaining of such amounts. This paragraph shall not limit Public Body's legal right to dispute whether the underlying amount retained by County was actually due and owing under this Agreement.
- 5.5. If County chooses not to exercise its right to setoff or if any setoff is insufficient to fully pay County any amounts due and owing County under this Agreement, County shall have the right to charge up to the then-maximum legal interest on any unpaid amount. Interest charges shall be in addition to any other amounts due to County under this Agreement. Interest

charges shall be calculated using the daily unpaid balance method and accumulate until all outstanding amounts and accumulated interest are fully paid.

- 5.6. Nothing in this Section shall operate to limit County's right to pursue or exercise any other legal rights or remedies under this Agreement or at law against Public Body to secure payment of amounts due County under this Agreement. The remedies in this Section shall be available to County on an ongoing and successive basis if Public Body at any time becomes delinquent in its payment. Notwithstanding any other term and condition in this Agreement, if County pursues any legal action in any court to secure its payment under this Agreement, Public Body agrees to pay all costs and expenses, including attorney fees and court costs, incurred by County in the collection of any amount owed by Public Body.

6. ASSURANCES.

- 6.1. Each Party shall be responsible for any Claims made against that Party by a third party, and for the acts of its employees arising under or related to this Agreement.
- 6.2. Except as provided for in Section 5.6, in any Claim that may arise from the performance of this Agreement, each Party shall seek its own legal representation and bear the costs associated with such representation, including judgments and attorney fees.
- 6.3. Except as otherwise provided for in this Agreement, neither Party shall have any right under this Agreement or under any other legal principle to be indemnified or reimbursed by the other Party or any of its agents in connection with any Claim.
- 6.4. Public Body shall be solely responsible for all costs, fines and fees associated with any misuse by its Public Body Employees of the I.T. Services provided herein.
- 6.5. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity for either Party.
- 6.6. The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.
- 6.7. Each Party shall comply with all federal, state, and local ordinances, regulations, administrative rules, and requirements applicable to its activities performed under this Agreement.

7. USE OF CONFIDENTIAL INFORMATION

- 7.1. The Parties shall not reproduce, provide, disclose, or give access to Confidential Information to the County or to a Public Body Employee not having a legitimate need to know the Confidential Information, or to any third-party. County and Public Body Employees shall only use the Confidential Information for performance of this Agreement. Notwithstanding the foregoing, the Parties may disclose the Confidential Information if required by law, statute, or other legal process provided that the Party required to disclose the information: (i) provides prompt written notice of the

impending disclosure to the other Party, (ii) provides reasonable assistance in opposing or limiting the disclosure, and (iii) makes only such disclosure as is compelled or required. This Agreement imposes no obligation upon the Parties with respect to any Confidential Information which can establish by legally sufficient evidence: (i) was in possession of or was known by prior to its receipt from the other Party, without any obligation to maintain its confidentiality; or (ii) was obtained from a third party having the right to disclose it, without an obligation to keep such information confidential.

7.2. Within five (5) business days' receipt of a written request from the other Party, or upon termination of this Agreement, the receiving Party shall return or destroy all of the disclosing Party's Confidential Information.

8. **DISCLAIMER OR WARRANTIES.**

8.1. The I.T. Services are provided on an "as is" and "as available" basis. County expressly disclaims all warranties of any kind, whether express or implied, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose and non-infringement.

8.2. County makes no warranty that (i) the I.T. Services will meet Public Body's requirements; (ii) the I.T. Services will be uninterrupted, timely, secure or error-free; nor (iii) the results that may be obtained by the I.T. Services will be accurate or reliable.

8.3. Any material or data downloaded or otherwise obtained through the use of the I.T. Services is accessed at Public Body's discretion and risk. Public Body will be solely responsible for any damage to its computer system or loss of data that results from downloading of any material.

9. **LIMITATION OF LIABILITY.** In no event shall either Party be liable to the other Party or any other person, for any consequential, incidental, direct, indirect, special, and punitive or other damages arising out of this Agreement.

10. **DISPUTE RESOLUTION.** All disputes relating to the execution, interpretation, performance, or nonperformance of this Agreement involving or affecting the Parties may first be submitted to County's Director of Information Technology and Public Body's Agreement Administrator for possible resolution. County's Director of Information Technology and Public Body's Agreement Administrator may promptly meet and confer in an effort to resolve such dispute. If they cannot resolve the dispute in five (5) business days, the dispute may be submitted to the signatories of this Agreement or their successors in office. The signatories of this Agreement may meet promptly and confer in an effort to resolve such dispute.

11. **TERMINATION OR CANCELLATION OF AGREEMENT.**

11.1. Either Party may terminate or cancel this entire Agreement or any one of the I.T. Services described in the attached Exhibits, upon one hundred twenty (120) days written notice, if either Party decided, in its sole discretion, to terminate this Agreement or one of the Exhibits, for any reason including convenience.

11.2. Early termination fees may apply to Public Body if provided for in the Exhibits.

- 11.3. The effective date of termination and/or cancellation shall be clearly stated in the written notice. Either the County Executive or the Board of Commissioners is authorized to terminate this Agreement for County under this provision. A termination of one or more of the Exhibits which does not constitute a termination of the entire Agreement may be accepted on behalf of County by its Chief Information Officer.
12. **SUSPENSION OF SERVICES.** County, through its Chief Information Officer, may immediately suspend I.T. Services for any of the following reasons: (i) requests by law enforcement or other governmental agencies; (ii) engagement by Public Body in fraudulent or illegal activities relating to the I.T. Services provided herein; (iii) breach of the terms and conditions of this Agreement; or (iv) unexpected technical or security issues. The right to suspend I.T. Services is in addition to the right to terminate or cancel this Agreement according to the provisions in Section 11. County shall not incur any penalty, expense or liability if I.T. Services are suspended under this Section.
13. **DELEGATION OR ASSIGNMENT.** Neither Party shall delegate or assign any obligations or rights under this Agreement without the prior written consent of the other Party.
14. **NO EMPLOYEE-EMPLOYER RELATIONSHIP.** Nothing in this Agreement shall be construed as creating an employee-employer relationship between County and Public Body.
15. **NO THIRD-PARTY BENEFICIARIES.** Except as provided for the benefit of the Parties, this Agreement does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right in favor of any other person or entity.
16. **NO IMPLIED WAIVER.** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
17. **SEVERABILITY.** If a court of competent jurisdiction finds a term or condition of this Agreement to be illegal or invalid, then the term or condition shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.
18. **PRECEDENCE OF DOCUMENTS.** In the event of a conflict between the terms of and conditions of any of the documents that comprise this Agreement, the terms in the Agreement shall prevail and take precedence over any allegedly conflicting terms in the Exhibits or other documents that comprise this Agreement.
19. **CAPTIONS.** The section and subsection numbers, captions, and any index to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural, any reference to gender, and any use of the nominative, objective or possessive case in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.

20. **FORCE MAJEURE**. Notwithstanding any other term or provision of this Agreement, neither Party shall be liable to the other for any failure of performance hereunder if such failure is due to any cause beyond the reasonable control of that Party and that Party cannot reasonably accommodate or mitigate the effects of any such cause. Such cause shall include, without limitation, acts of God, fire, explosion, vandalism, national emergencies, insurrections, riots, wars, strikes, lockouts, work stoppages, other labor difficulties, or any law, order, regulation, direction, action, or request of the United States government or of any other government. Reasonable notice shall be given to the affected Party of any such event.
21. **NOTICES**. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (i) the date of actual receipt; (ii) the next business day when notice is sent express delivery service or personal delivery; or (iii) three days after mailing first class or certified U.S. mail.
- 21.1. If Notice is sent to County, it shall be addressed and sent to: Chief Information Officer, Oakland County Department of Information Technology, 1200 North Telegraph Road, Pontiac, Michigan, 48341, and the Chairperson of the Oakland County Board of Commissioners, 1200 North Telegraph Road, Pontiac, Michigan 48341.
- 21.2. If Notice is sent to Public Body, it shall be addressed to: Mayor Michael Fournier, 203 S. Troy Street, Royal Oak, MI 48067.
- 21.3. Either Party may change the individual to whom Notice is sent and/or the mailing address by notifying the other Party in writing of the change.
22. **GOVERNING LAW/CONSENT TO JURISDICTION AND VENUE**. This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any Claim arising under or related to this Agreement shall be brought in the 6th Judicial Circuit Court of the State of Michigan, the 50th District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above.
23. **ENTIRE AGREEMENT**.
- 23.1. This Agreement represents the entire agreement and understanding between the Parties regarding the specific Services described in the attached Exhibits. With regard to those Services, this Agreement supersedes all other oral or written agreements between the Parties.
- 23.2. The language of this Agreement shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

IN WITNESS WHEREOF, Michael Fournier hereby acknowledges that he/she has been authorized by a resolution of the City of Royal Oak, a certified copy of which is attached, or by approval of the Chief Judge if the Public Body is a Court, to execute this Agreement on behalf of Public Body and hereby accepts and binds Public Body to the terms and conditions of this Agreement.

EXECUTED: _____ DATE: _____
Michael Fournier, Mayor

WITNESSED: _____ DATE: _____

AGREEMENT
ADMINISTRATOR: _____ DATE: _____
(IF APPLICABLE)

IN WITNESS WHEREOF, David T. Woodward, Chairperson, Oakland County Board of Commissioners, hereby acknowledges that he has been authorized by a resolution of the Oakland County Board of Commissioners to execute this Agreement on behalf of Oakland County, and hereby accepts and binds Oakland County to the terms and conditions of this Agreement.

EXECUTED: _____ DATE: _____
David T. Woodward, Chairperson
Oakland County Board of Commissioners

WITNESSED: _____ DATE: _____
Oakland County Board of Commissioners
County of Oakland

**EXHIBIT VIII
I.T. SERVICES AGREEMENT
OAKNET CONNECTIVITY**

INTRODUCTION

The I.T. Service described in this Exhibit (OakNet Connectivity) will provide network transport services to government agencies for the purpose of accessing applications and ISP services provided by Oakland County.

1.0 COUNTY RESPONSIBILITIES

- 1.1 County shall provide, install, and maintain the network equipment and cable necessary to deliver the I.T. Service of OakNet Connectivity, which will allow Public Body to connect to the County's network (OakNet) at Public Body's facilities and workstations. OakNet Connectivity permits Public Body to access I.T. Services that County has made available to Public Body.
- 1.2 County shall provide Public Body with a private IP address range, subnet mask, and gateway address for use by Public Body in configuring its internal network and to enable use of this I.T. Service.
- 1.3 County shall provide a single port by which Public Body may connect its internal network to OakNet
- 1.4 County shall use reasonable means to provide the I.T. Service for the transmission of information 24 hours a day, 7 days a week.
- 1.5 County and authorized Vendors shall present identification to Public Body for physical access to the OakNet Connectivity equipment for emergency service and scheduled maintenance.
- 1.6 To the extent practicable, County shall notify Public Body sixty (60) days in advance of pending changes in its contract with its third party connection provider(s). If the County's connection provider(s) is increasing costs, County shall provide Public Body with sufficient information to determine if it wishes to continue receiving this I.T. Service.

2.0 PUBLIC BODY RESPONSIBILITIES

- 2.1 Public Body shall provide adequate space and electrical power for the County to place equipment, an equipment cabinet, and cable.
- 2.2 Public Body shall promptly provide County staff and authorized third party with physical access to County equipment for emergency service and scheduled maintenance.
- 2.3 Public Body shall not mount any equipment in the County's equipment cabinet.
- 2.4 Public Body shall be responsible for configuring and maintaining Public Body's internal network equipment and cabling. Internal network equipment shall include cables connecting Public Body and County equipment.
- 2.5 Public Body shall configure Public Body workstations and other equipment to operate properly on the internal network, including assignment/configuration of the

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OAKNET CONNECTIVITY

local IP addresses, Network Address Translation (NAT), or Domain Name Services (DNS) and as required to access this I.T. Service.

- 2.6 If Public Body terminates this I.T. Service, Public Body shall pay any charges related to early termination of third party communication services provided by County on behalf of Public Body.
- 2.7 Public Body shall be responsible for all costs associated with the relocation, reconfiguration or removal of County equipment and cable, when any of these changes are initiated by or at the request of Public Body, for any reason, including but not limited to relocation of municipal offices, construction, renovation, and discontinuance of services.
- 2.8 Public Body shall not attempt to access, configure, power cycle or connect to any County equipment unless specifically directed to do so by authorized County Department of Information Technology personnel or third party authorized by County.

3.0 SUPPORT

The I.T. Service will be supported by County's Information Technology (I.T.) Department as described in the Agreement.

4.0 SERVICE AND SUPPORT COSTS

County will invoice Public Body monthly for the cost of the communication lines. These charges will be based upon the rates set by the County's connection provider. County may choose to waive any fees for qualified law enforcement departments and for Public Bodies located within Oakland County.

5.0 LICENSE USE AND ACCESS

- 5.1 County grants to Public Body a nonexclusive license to use the County developed software applications, if any, needed to receive this I.T. Service. This license cannot be provided to any other party without County's consent in writing.

EXHIBIT X
I.T. SERVICES AGREEMENT
CLEMIS

INTRODUCTION.

The Courts and Law Enforcement Management Information System (known as “CLEMIS”) is a multi-faceted, regional public safety information management system, operated and maintained by the Oakland County Department of Information Technology, CLEMIS Division. CLEMIS is comprised of many software applications.

CLEMIS was created in 1968 to address the inability of criminal justice/public safety agencies to electronically share data in a timely manner. The purpose of CLEMIS is to provide innovative technology and related services to criminal justice/public safety agencies to enable them to share data and to improve the delivery of criminal justice/public safety services. Public Bodies that use CLEMIS have realized lower costs and improved efficiency in providing criminal justice/public safety services. These benefits allow first responders additional time to serve and protect citizens.

The Parties agree to the following terms and conditions:

1. **DEFINITIONS.** The following words and expressions used throughout this Exhibit, whether used in the singular or plural, shall be defined and interpreted as follows.
 - 1.1. **CLEMIS** is the Court and Law Enforcement Management Information System, an information management system, comprised of CLEMIS Applications operated and maintained by the CLEMIS Division with recommendations and counsel from the CLEMIS Advisory Committee.
 - 1.2. **CLEMIS Advisory Committee (formerly known as the CLEMIS Advisory or Policy Board)** is an advisory committee that leads the CLEMIS Consortium and that provides recommendations and counsel to the CLEMIS Division regarding the operation and maintenance of CLEMIS.
 - 1.3. **CLEMIS Applications** are the specific software applications that comprise CLEMIS. These software applications are listed and described on the CLEMIS Website and are included in the definition of I.T. Services under this Agreement.
 - 1.4. **CLEMIS Consortium** is a non-legal entity comprised of all CLEMIS Members. Its purpose is to empower criminal justice/public safety agencies to maximize the use of collected data, to enhance daily operations and engage in comprehensive planning. The Consortium is led by the CLEMIS Advisory Committee.
 - 1.5. **CLEMIS Division** is the division in the Oakland County Department of Information Technology responsible for the operation and maintenance of CLEMIS.
 - 1.6. **CLEMIS Fee** is the sum of costs for use of CLEMIS, CLEMIS Applications, and services provided by the CLEMIS Division. These costs are listed and itemized on the CLEMIS Website.
 - 1.7. **CLEMIS Member** means the Public Body that executes this Exhibit and compiles with this Agreement.

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- 1.8. **CLEMIS Website** is the portion of the County’s website dedicated to CLEMIS located at www.oakgov.com/clemis or www.clemis.org.
- 1.9. **Criminal Justice Information Services (“CJIS”) Security Policy** is the effective security policy approved by the CJIS Advisory Policy Board setting forth security requirements, guidelines, and agreements for protecting transmission, access, storage, use, generation of, and sources of Criminal Justice Information (“CJI”) as defined in the CJIS Security Policy.
- 1.10. **Fire Records Management System (“FRMS”)** is a CLEMIS Application that provides an integrated technology system to participating fire departments, which is further described on the CLEMIS Website.

2. CLEMIS DIVISION RESPONSIBILITIES.

- 2.1. **Provision of CLEMIS Applications.** County shall provide Public Body with access to CLEMIS and the specific CLEMIS Applications and services marked on Addendum A, which may be changed from time to time. Addendum A is fully incorporated into this Agreement. Notwithstanding any provision in this Agreement, Addendum A and any changes thereto shall be signed by the CLEMIS Division Manager on behalf of County and the authorized representative as designated on Addendum A on behalf of Public Body. The operational descriptions of the CLEMIS Applications and services are set forth on the CLEMIS Website.
- 2.2. **Compliance with Laws, Rules, Regulations, and Policies.** County shall comply with all applicable laws, rules, and regulations and the CJIS Security Policy in the delivery, operation, and maintenance of CLEMIS Applications and in the transmission, access, storage, and use of data through or in CLEMIS Applications.
- 2.3. **No Verification of Data.** County does not verify or review data entered into and stored in CLEMIS for accuracy.

3. PUBLIC BODY RESPONSIBILITIES.

- 3.1. **Execution of Exhibit VIII.** Unless approved in writing by the CLEMIS Division, Public Body must execute Exhibit VIII to this Agreement (OakNet Connectivity) to provide connectivity for the use and operation of CLEMIS Applications. If Public Body receives approval from the CLEMIS Division not to use OakNet, such approval will be marked on Addendum A.
- 3.2. **Execution of Management Control Agreement.** Public Body shall execute a Management Control Agreement with County as required by and consistent with the CJIS Security Policy, which may be amended from time to time. The Management Control Agreement shall be executed by the persons authorized to sign Addendum A.
- 3.3. **Compliance with Laws, Rules, Regulations, and Policies.** Public Body and Public Body Employees shall comply with the CJIS Security Policy and all applicable laws, rules, and

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regulations when using CLEMIS and when generating, entering, and using data that is stored in CLEMIS.

- 3.4. **Access to CLEMIS.** Only Public Body Employees authorized by Public Body may access and use CLEMIS. Public Body shall keep a list of Public Body Employees authorized to access and use CLEMIS. Public Body shall review this list at least quarterly to ensure its accuracy. Upon written request of County, Public Body shall provide this list to County. Public Body shall not allow any individuals, who are not on this list, to access and use CLEMIS.
- 3.5. **Security/Background Checks.** Public Body shall provide for and pay for security/background checks for all Public Body Employees who access and use CLEMIS, as required by the CJIS Security Policy and any other applicable law, rule, and regulation.
- 3.6. **Data Entry.** Public Body is solely responsible for entering all data that is required by any CLEMIS Applications into CLEMIS.
- 3.7. **Data Ownership.** All data entered into CLEMIS by Public Body shall be and shall remain the data of Public Body.
- 3.8. **Data Accuracy.** Public Body is solely responsible for ensuring that all data entered into and stored in CLEMIS is accurate and complete. Accurate and complete means that the data does not contain erroneous information. Public Body shall immediately correct erroneous information upon discovery of error. To ensure accurate and complete data, Public Body shall conduct regular and systemic audits to minimize the possibility of generating, transmitting, and storing erroneous information.
- 3.9. **Data Update/Expungment/Redaction.** Public Body is solely responsible for updating, expunging, correcting, record locking, or redacting Public Body's data entered into or stored in CLEMIS, as required by law, rule, regulation, court order, or the CJIS Security Policy.
- 3.10. **Access to Public Body Facilities.** Public Body shall allow County employees access to Public Body facilities for maintenance of CLEMIS and to audit Public Body's use of CLEMIS.
- 3.11. **Provision of Hardware/Equipment.** The hardware/equipment needed to access and use CLEMIS shall be purchased, maintained, repaired and replaced by Public Body, unless otherwise agreed, in writing, by the Parties. The hardware/equipment shall meet the specifications and requirements set forth by the CLEMIS Division.
- 3.12. **Changes or Alternations to Public Body Facilities.** If Public Body is required to or decides to make changes or alternations to its facilities/buildings for any reason, then Public Body is responsible for all costs and expenses associated with moving or relocating hardware/equipment used to access CLEMIS or with moving or relocating the medium/connectivity, e.g., fiber, wireless connections, ISDN Lines, T1 Lines, etc., used to access CLEMIS.

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- 3.13. **E-Mail Address.** Public Body shall create and monitor a generic CLEMIS email address. The CLEMIS Division will provide Public Body instructions on how to create this email address. This email address will be the main point of contact for scheduled maintenance, outages, alerts, etc.
- 3.14. **Cooperation.** Public Body shall fully cooperate with County concerning the performance of this Agreement.

4. **PROVISION OF PUBLIC BODY DATA TO PUBLIC BODY OR THIRD PARTIES.**

- 4.1. **Request by Public Body for Public Body Data.** Public Body may request in writing that County provide a copy of portions of Public Body’s data to Public Body. County will provide such data in a format and time period determined by County but will use its best efforts to provide the data in the format and time period requested by Public Body.

4.2. **Third Party Requests to County for Public Body Data.**

- 4.2.1. **Michigan Freedom of Information Act Requests.** County will respond pursuant to applicable law, to Michigan Freedom of Information Act (“FOIA”) requests addressed and received by County, Subject to applicable law, if County receives a request for Public Body’s data possessed by County, County will provide written notice to the requesting person identifying the Public Body and stating that the requesting person shall submit their request to the Public Body. Public Body shall be responsible for responding to all FOIA requests received by the Public Body.

- 4.2.2. **Other Legal Requests (Excluding FOIA Requests) to County for Public Body Data.** County will respond pursuant to applicable law to any subpoena, court order, or other legal request addressed to and received by County for Public Body’s data possessed by County. Before responding to said legal request, County will use commercially reasonable efforts to inform Public Body of the request for the purpose of providing Public Body an opportunity to contest the legal request and/or to provide County with information that could impact County’s response to the legal request. For the avoidance of doubt, this paragraph 4.2.2. does not apply to FOIA requests, which are governed by paragraph 4.2.1. (above).

- 4.2.3. Section 4.2 only applies to Public Body’s data possessed by County for the purposes of providing services under Exhibit X (CLEMIS) and not to any other exhibit. Additionally, this section 4.2 does not apply to the CLEMIS Crash Purchase Application, which is governed by section 6 (below).

4.3. **Continuous Access to Public Body Data by Third Parties.**

- 4.3.1. In Addendum A, Public Body may request that County provide continuous access to Public Body’s data to a third party. Addendum A shall identify the

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third party and shall set forth any specific instructions regarding the provision of such data to the third party. The County shall determine the manner in which to provide access to Public Body's data.

- 4.3.2. County shall provide and shall continue to provide access to Public Body's data to the third party identified in Addendum A, until Public Body provides written notice to the CLEMIS Manager to stop or change such access. The written notice shall contain the date on which access to Public Body's data shall stop. Upon receipt of this notice, County shall promptly stop the third party's access to Public Body's data and shall use its best efforts to stop third party access to Public Body's data on the date requested by Public Body.
- 4.3.3. In order to effectuate the third party's continuous access to Public Body's data, County will require the third party to execute an agreement with County to govern delivery and/or access to Public Body's data. The CLEMIS Manager is authorized to sign this agreement on behalf of County.
- 4.4. **Providing Public Body Data to Third Parties.** Except as otherwise provided in this Exhibit, the Agreement, or as directed in Addendum A, County will not provide Public Body's data to a third party. Notwithstanding any other provision, County shall provide Public Body's data to related Mugshots, Livescan, Michigan Incident Crime Reporting, and Crash/UD-10 traffic crash reports to the Michigan State Police. County may provide Public Body's data to County contractors and vendors for the purposes of providing services to Public Body, the County, and/or for improving CLEMIS Applications and services.
- 4.5. **Costs for Providing Public Body Data.** If County incurs any costs in providing Public Body's data to a third party or to Public Body, then Public Body shall be responsible for those costs and shall reimburse County for those costs. The CLEMIS Division shall invoice Public Body for such costs. Public Body shall pay the invoice at the location and within the time period stated in the Agreement. The CLEMIS Division may waive these costs in its sole discretion.
- 4.6. **Protected Health Information.** If the data, to be provided to a third party, is Protected Health Information" or "PHI" (defined in 45 CFR 160.103) under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and under the changes to HIPAA made by the Health Information Technology for Economic and Clinical Health Act ("HITECH Amendment"), then County and Public Body shall execute a Business Associate Agreement.
- 4.7. **County not Responsible for Third Party Use of Data.** Public Body acknowledges and agrees that if it requests County to provide access to Public Body's data to a third party, County shall not be responsible for any actions of the third party and the third party's use of Public Body's data.

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4.8. **Sharing Data with other CLEMIS Members.** Public Body acknowledges and agrees that County may share Public Body's data with other CLEMIS members upon the recommendation and counsel of the CLEMIS Advisory Committee.

5. **FINANCIAL RESPONSIBILITIES—CLEMIS FEE**

5.1. **Payment of CLEMIS Fee.** Public Body shall pay the CLEMIS Fee to County for the CLEMIS Applications and services, which are marked on Addendum A. The amount of the CLEMIS fee and the costs that comprise the CLEMIS Fee are listed and itemized on the CLEMIS Website. The CLEMIS Division shall invoice Public Body on a quarterly basis for the CLEMIS Fee, unless otherwise specified. Public Body shall pay the invoice at the location and within the time period stated in the Agreement.

5.2. **Establishment of CLEMIS Fee.** The CLEMIS Division upon the recommendation and counsel of the CLEMIS Advisory Committee shall establish the CLEMIS Fee. The CLEMIS Fee shall be posted on the CLEMIS website and may be obtained from the CLEMIS Division.

5.3. **Review of CLEMIS Fee.** The CLEMIS Division and the CLEMIS Advisory Committee shall annually review the CLEMIS FEE.

5.4. **CLEMIS and FRMS Funds.** County has established and shall continue to have separate enterprise funds within the County budget for revenues, expenses, and operations of CLEMIS (hereinafter “CLEMIS Fund and FRMS Fund”).

5.5. **Deposit of CLEMIS Fee.** All monies paid by Public Body to County pursuant to this Exhibit shall be deposited into the CLEMIS Fund or FRMS Fund, as applicable. Only revenues and expenses stemming from CLEMIS operations and maintenance are recorded in the CLEMIS Fund and FRMS Fund; no other County revenues and expenses are recorded in these Funds. Any equity in the CLEMIS Fund and FRMS Fund at the end of the County’s fiscal year shall be rolled into the CLEMIS Fund and FRMS Fund for the next fiscal year. Surplus/equity in the CLEMIS Fund and FRMS Fund can only be used for CLEMIS operations and maintenance and not for the general operations of County or Public Body. Any County general fund contributions (transfers) to the CLEMIS Fund and FRMS Fund are strictly based on availability and official appropriation by County and cannot be deemed permanent on-going contributions.

5.6. **Financial Statement for CLEMIS and FRMS Funds.** The County Fiscal Services Division shall prepare financial statements for the CLEMIS Fund and FRMS Fund on a quarterly basis. These financial statements will be posted on the CLEMIS Website on a quarterly and year-end basis. The County Director of Management and Budget or his/her designee shall report the condition of the CLEMIS Fund and FRMS Fund to the CLEMIS Advisory Committee, on a quarterly basis.

5.7. **Refund of CLEMIS Fee for Operational Problems.** Subject to Section 18 (Force Majeure) of the Agreement, if any CLEMIS Applications are not operational for more than

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fourteen (14) consecutive calendar days, County shall refund the CLEMIS Fee, already paid by Public Body, for the days that the CLEMIS Applications were not operational.

6. **COUNTY/PUBLIC BODY RESPONSIBILITIES FOR CLEMIS CITATION PAYMENT APPLICATION AND CLEMIS CRASH PURCHASE APPLICATION.** If a Public Body uses the CLEMIS Citation Payment Application (hereinafter “Payment Application”) and/or the CLEMIS Crash Purchase Application (hereinafter “Purchase Application”), then the following terms and conditions apply:
- 6.1. **Placement of URL.** Public Body shall be responsible for placing the Payment Application and the Purchase Application URLs on its website; the URLs shall be provided by County. Public Body shall include this URL in printed or electronic communications to the general public regarding the Payment Application and the Purchase Application.
 - 6.2. **Questions Regarding Payment of Tickets/Citations/Parking Tickets and Purchase of Crash/Accident Reports.** County shall refer all questions that County receives to Public Body regarding the payment of citations/tickets/parking tickets and the purchase of crash/accident reports and regarding the amount of monies owed to Public Body.
 - 6.3. **Security of Data.** County shall secure and protect data received through the Payment Application and Purchase Application (including credit card information) according to law, County’s contractual obligations, and reasonable business standards and practices.
 - 6.4. **No Interference with Contract.** Third-party service providers such as PayPal Inc. and Elavon, Inc. are required for the operation of the Payment Application and Purchase Application. Neither Public Body nor Public Body Employees shall act or fail to act, either directly or indirectly, in a manner to cause any purported breach in any term or condition in any agreement between County and such third party.
 - 6.5. **Enhanced Access Fee.** Persons or entities paying citations/tickets/parking tickets through the Payment Application or purchasing crash/accident reports through the Purchase Application shall be charged an Enhanced Access Fee, in addition to the monies owed to Public Body.
 - 6.6. **Payment Transaction for Payment Application.** When using the Payment Application, a person or entity paying a citation/ticket/parking ticket will authorize two transactions, at the time of payment: (1) one transaction for payment of monies owed to Public Body/Court and (2) one transaction for payment of the Enhanced Access Fee. The funds for the payment to Public Body/Court will be directed to the depository account designated and/or owned by Public Body/Court. The funds for the Enhanced Access Fee will be directed to a depository account designated and owned by County.
 - 6.7. **Amount of Enhanced Access Fee for Payment Application.** The Enhanced Access Fee charged to persons/entities paying citations/tickets/parking tickets through the Payment Application shall be in an amount established by the Oakland County Board of Commissioners, Miscellaneous Resolution # 07121 and as subsequently amended by the

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Oakland County Board of Commissioners. Public Body shall receive one dollar (\$1.00) of the Enhanced Access Fee collected for each citation/ticket paid through the Payment Application. Given the small amount of the Enhanced Access Fee for parking tickets, Public Body shall receive no portion of the Enhanced Access Fee collected for parking tickets paid through the Payment Application.

- 6.8. **Amount of Enhanced Access Fee for Purchase Application.** The Enhanced Access Fee charged to persons/entities purchasing crash/accident reports through the Purchase Application shall be in an amount established by the Oakland County Board of Commissioners, Miscellaneous Resolution # 09182 and as subsequently amended by the Oakland County Board of Commissioners. Public Body shall receive one dollar (\$1.00) of the Enhanced Access Fee collected for the purchase of each crash/accident report through the Payment Application.
- 6.9. **Amount of Fee for Crash/Accident Report.** Public Body shall set the fee for the purchase of the crash/accident report through the Purchase Application. The amount of this fee shall be listed in Addendum A.
- 6.10. **Distribution of Enhanced Access Fees and Fees for Crash/Accident Reports.** Public Body's portion of the Enhanced Access Fees, set forth in this Exhibit, and the fee for the crash/accident reports, set forth in Addendum A, shall be disbursed to Public Body pursuant to its written instructions. Public Body shall provide the written instructions, required by this section to CLEMIS Division.
- 6.11. **Obligations and Responsibilities if Public Body is a Court.**
- 6.11.1. **Access to Website.** If Public Body is a Court, then County shall provide access to a password protected website where Public Body/Court can issue credits or refunds and view daily, weekly, and monthly transactions processed through the Payment Application.
- 6.11.2. **Contract for Credit Card Processing.** If Public Body is a Court, then County shall establish, maintain, and pay for a separate contract for credit card processing services with the entities currently providing credit card processing services for County, i.e., PayPal Inc. and Elavon, Inc.
- 6.11.3. **Separate Depository Bank Account.** If Public Body is a Court, then it shall maintain a corresponding depository bank account, with a depository financial institution acceptable to County, for the receipt of monies owed to Public Body/Court. Public Body/Court shall provide County with all necessary bank account numbers and routing number to give effect to this requirement.

7. CLEMIS ADVISORY COMMITTEE.

- 7.1. **Establishment and Purpose of CLEMIS Advisory Committee.** The CLEMIS Advisory Committee was established to obtain advice and guidance from CLEMIS Members

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concerning policy, technical, and operational questions for CLEMIS Applications. The purpose behind the CLEMIS Advisory Committee is to allow CLEMIS Members to provide input regarding the operation and management of CLEMIS. The CLEMIS Advisory Committee leads the CLEMIS Consortium and provides recommendations and counsel to the CLEMIS Division regarding the operation, maintenance, and budget for CLEMIS (including suggested security policies, development/operation/modifications to CLEMIS Applications, and actions regarding misuse of CLEMIS).

- 7.2. **Composition of CLEMIS Advisory Committee.** The composition of the CLEMIS Advisory Committee is posted on the CLEMIS Website.
- 7.3. **CLEMIS Advisory Committee Meetings.** The CLEMIS Advisory Committee meets at least four (4) times per year. CLEMIS Members are encouraged to attend.
- 7.4. **CLEMIS Advisory Committee Officers.** Every July, the CLEMIS Advisory Committee shall elect a Chairperson by majority vote. The Chairperson shall select and appoint a Co-Chairperson. The CLEMIS Division Manager shall serve as Executive Secretary to the CLEMIS Advisory Committee. The Executive Secretary shall prepare the agenda for CLEMIS Advisory Committee meetings. Prior to each meeting, the Chairperson and the Executive Secretary shall review the contents of each agenda.
- 7.5. **CLEMIS Advisory Committee—Subcommittees.** The CLEMIS Advisory Committee may create subcommittees as it deems appropriate. The subcommittees and their composition and responsibilities shall be posted on the CLEMIS Website. The CLEMIS Advisory Committee Chairperson shall appoint the chairpersons of the subcommittees, except for the Chairperson of the Strategic Planning subcommittee, whose Chairperson is the current President of Oakland County Chiefs of Police Association and except for the Chairperson of Fire Governance whose Chairperson is elected by the Fire Governance Committee members.
8. **TRAINING.** Public Body shall require all Public Employees who use or access CLEMIS to attend training classes required by the CLEMIS Division. The format of the training classes will be at the discretion of the CLEMIS Division, e.g., train the trainer, classroom training, or on-line/remote training. If the training classes are held at County facilities or held in an on-line/remote format, then such training classes are at no cost to Public Body or Public Employees. If the training classes are held at non-County facilities, there may be a charge to Public Body based on time, materials, and location of training classes.
9. **SUPPORT AND MAINTENANCE SERVICES.** County shall maintain and support the CLEMIS Applications. The CLEMIS Fee includes the costs for support and maintenance services for the CLEMIS Applications and other services provided by the CLEMIS Division, unless otherwise indicated on Addendum A. When providing support and maintenance services for CLEMIS, County has the authority to prioritize its resources, including, but not limited to, the order in which calls for support or maintenance will be resolved and allocation of time of its employees, agents, subcontractors, and equipment.

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10. OBLIGATIONS & RESPONSIBILITIES UPON TERMINATION/CANCELLATION.

- 10.1. **Use of CLEMIS & CLEMIS Applications.** Upon the effective date of termination or cancellation of this Exhibit, Public Body shall stop using CLEMIS and CLEMIS Applications and it shall not have access to CLEMIS and CLEMIS Applications.
- 10.2. **Use and Access to Public Body's Data.** Upon the effective date of termination or cancellation of this Exhibit, Public Body's data shall not be useable by or accessible to any other CLEMIS Member.
- 10.3. **Transition of Data upon Termination/Cancellation.** Upon termination or cancellation of this Agreement, CLEMIS shall provide a copy of Public Body's data to Public Body in an electronic format and a time period determined by County. Upon written confirmation from Public Body that it received its data, County will purge Public Body's data from CLEMIS and any disaster recovery sites. If County incurs any costs in copying Public Body's data, then Public Body shall be responsible for those costs and shall reimburse County for those costs. The CLEMIS Division shall invoice Public Body for such costs. Public Body shall pay the invoice at the location and within the time period stated in the Agreement. The CLEMIS Division may waive these costs in its sole discretion.
- 10.4. **Obligation to Pay CLEMIS Fee Upon Termination/Cancellation.** Public Body's obligation to pay the CLEMIS Fee shall stop on the effective date of termination or cancellation. If the termination or cancellation date is other than the end of a quarter, any CLEMIS Fee, paid in advance to County, shall be refunded to Public Body on a pro-rated daily basis for the time period that Public Body paid in advance.

I.T. SERVICES AGREEMENT-EXHIBIT X
Approved by CLEMIS Strategic Planning Committee 03/11/21
Approved by CLEMIS Advisory Committee – 4/15/21

ADDENDUM A

I. CLEMIS CATEGORIES / TIERS

Public Body shall receive the CLEMIS Applications and services associated with the category/tier selected below. The CLEMIS Website describes each category/tier listed below, describes the CLEMIS Applications that are received with a particular category/tier, and lists the cost for the below categories. As used in this Addendum "FTE" means Full-Time Equivalents (Sworn Officers).

Tier 1

16 or more FTE's 6 – 15 FTE's 1 – 5 FTE's

Tier 2

16 or more FTE's 6 – 15 FTE's 1 – 5 FTE's

Tier 2.5

16 or more FTE's 6 – 15 FTE's 1 – 5 FTE's

Tier 3

16 or more FTE's 6 – 15 FTE's 1 – 5 FTE's

Tier 4 Rescinded

Tier 5 Rescinded

Tier 6 (eCLEMIS)

19 or more FTE's 6 – 15 FTE's 1 – 5 FTE's

Tier 7 Public Safety Answering Point (PSAP)/Central Dispatch Center

Tier 8 Jail Management (outside Oakland County)

Federal Departments, Offices, or Agencies Inquiry Only in the State of Michigan (does not contribute any data)

District Court in Oakland County (excluding 52nd District Courts)

Pays CLEMIS Fee: received ticket data load and CLEMIS Citation Payment Application is optional.

Does not pay CLEMIS Fee: receives ticket data load and must exclusively use CLEMIS Citation Payment Application.

District Court outside Oakland County

Pays CLEMIS Fee: receives ticket data load and CLEMIS Citation Payment Application is optional.

Does not Pay CLEMIS Fee: receives ticket data load and must exclusively user CLEMIS Citation Payment application.

Circuit Court (outside Oakland County, does not contribute any data)

Prosecutor Office (outside Oakland County, does not contribute any data)

FRMS/CFIRS Participant (Fire Records Management System)

II. Additional CLEMIS Applications

Public Body may select and shall receive any of the CLEMIS Applications, selected below, for a separate cost. The cost for the CLEMIS Applications is set forth on the CLEMIS Website.

Mobile Data Computers ("MDC")

WITH County provided wireless

WITHOUT County provided wireless

CAD Only WITHOUT County provided wireless

Livescan

WITH printer

WITHOUT printer

Mugshot

Capture Station and Investigative

Investigative Only

Jail Management

CLEMIS Member located in Oakland County

CLEMIS Member located outside Oakland County

OakVideo (CLEMIS Member located outside Oakland County)

CLEMIS Public Crime Search

CLEMIS Public Crime Search is a public access site and application created by CLEMIS and Esri, that shares and publishes crime data of participating CLEMIS members on a public webpage and application and allows the public to sign up for email crime alert notifications. By selecting this application, the Public Body authorizes CLEMIS to share and publish Public Body's crime data with the public, on the CLEMIS Public Crime Search application and webpage and authorizes the public to sign up for email crime alert notifications. The Public Body authorizes CLEMIS to publicly share, publish, and provide notifications for the following crime types: Assaults, Arsons, Burglary, Disorderly Conduct, Disturbing the Peace, DUI, Drug/Narcotics, Crimes, Fraud, Homicide, Motor Vehicle Theft, Robbery, Sex Crimes, Theft/Larceny, Theft from Vehicle, Vandalism and Weapons Law Crimes.

Pawn Application

Fire Records Management System In Oakland County

Phase I

Phase II

Fire Records Management System Outside Oakland County

Police, Fire and/or Public Safety Department Data Extract

In Oakland County Outside Oakland County

Vendor Name: ESO Solutions Inc.

Address: 11500 Alterra Parkway, Suite 100, Austin, Texas 787598

Contact: Robert Munden Phone: 866-766-9471 ext. 1253

Email: Robert.munden@eso.com

Police, Fire and/or Public Safety Department Data Extract

In Oakland County Outside Oakland County

Vendor Name: Bryx

Address: 120 East Avenue, Suite 325, Rochester, NY 14534

Contact: David Thomas Phone: (586) 765-4230

Email: dave@bryx.com

Crash Report Payment Amount: \$7.00

Enhanced Access Fee Disbursement Instructions

Disbursement when Requested Disbursement Quarterly

Make Check Payable to: Royal Oak Police Department

OPT-IN Exhibit VIII (OakNet Connectivity) OakNet connectivity is needed

COUNTY: :

CLEMIS Division Manager

Date

PUBLIC BODY:

Title/Name: _____

Signature: _____

Date

(to be completed by Public Body)

CITY COMMISSION AGENDA ITEM

TITLE	Approval of Appointment to the Southeastern Oakland County Resource Recovery and Water Authority Boards of Trustees
SUBMITTING DEPARTMENT	Department of Public Service
PRESENTER	Aaron Filipski
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

The articles of incorporation for the Southeastern Oakland County Resource Recovery Authority (SOCRRA) and the Southeastern Oakland County Water Authority (SOCWA) provide that each participating municipality shall annually appoint by resolution staff representatives and alternates to the respective boards of trustees.

Currently, Aaron Filipski, director of public services and recreation, serves as the primary representative to both boards, and Jaynmarie Hubanks as the alternate representative to each. Staff recommends reconfirming these appointments for the 24-25 fiscal year.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	None.
AMOUNT CURRENTLY BUDGETED	n/a
BUDGET AMENDMENT REQUIRED	\$0.00 (BA between dept; net -0- effect on FB)
FUNDING SOURCE/ GL NUMBER	
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> No fiscal impact | <input type="checkbox"/> Revenue impact (details below) |
| <input type="checkbox"/> Workload impact (details below) | <input type="checkbox"/> Operations Impact (details below) |

REVENUE IMPACT: *Provide a description of how this item will impact revenue. (Is this item expected to create additional/new revenue? Will this item have a negative impact on revenue? Which funds would be impacted? Provide additional details, as necessary.)*

None.

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*

None.

OPERATIONS IMPACT: *If the item requires a budget adjustment, please identify source of additional funds and any proposed cuts to other operations, programs and services.*

None.

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

n/a

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

None.

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

None.

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

BE IT RESOLVED, the Royal Oak City Commission hereby approves the appointment of Aaron Filipski, director of public services and recreation as its representative to the Southeastern Oakland County Resource Recovery Authority (SOCRRA) Board of Trustees and the Southeastern Oakland County Water Authority (SOCWA) Board of Trustees, effective July 1, 2024 and;

BE IT FURTHER RESOLVED, the Royal Oak City Commission hereby approves the appointment of Jaynmarie Hubanks, city treasurer, as its alternate representative to the Southeastern Oakland County Resource Recovery Authority Board of Trustees and the Southeastern Oakland County Water Authority Board of Trustees, effective July 1, 2024.

CITY COMMISSION AGENDA ITEM

TITLE	Approval of New Sidewalk Ramps at Webster and Marywood Intersection
SUBMITTING DEPARTMENT	Community Development - Engineering
PRESENTER	Holly Donoghue, P.E.
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY

At the May 13, 2024 meeting, the city commission directed staff to evaluate the potential for installing a new crosswalk at the intersection of Webster Road and Marywood Drive. The sidewalk that runs along the south side of Webster Road terminates west of this intersection, and installing a crosswalk would provide an accessible pathway for pedestrians to cross the road and continue to the west end of Webster Road.

Attachment 1 provides the approximate proposed locations of the proposed sidewalk ramps.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	\$2,986
AMOUNT CURRENTLY BUDGETED	\$3,106 <i>(remaining budget for city-funded new sidewalks)</i>
BUDGET AMENDMENT REQUIRED	N/A
FUNDING SOURCE/ GL NUMBER	203.901.81401.CAP2402
WAS THIS A BUDGETED EXPENSE?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> No fiscal impact | <input type="checkbox"/> Revenue impact (details below) |
| <input type="checkbox"/> Workload impact (details below) | <input type="checkbox"/> Operations Impact (details below) |

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Installation of new sidewalk is in alignment with the Royal Oak Sustainability and Climate Action Plan (S-CAP) goals to continue to implement the sidewalk program (2.1.3), and to add/improve high-quality routes that service bicyclists and pedestrians community-wide (2.1.7). It also aligns

with the Aging in Place Plan goal to enhance the pedestrian experience throughout the community (goal 1.2).

COMMUNITY ENGAGEMENT

Staff mailed notices to the two properties who could potentially be impacted by the installation of new sidewalk at 502 W. Webster Road and 503 W. Webster Road.

BOARD AND COMMISSION FEEDBACK

Not applicable.

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

BE IT RESOLVED, the Royal Oak City Commission hereby approves the installation of new sidewalk ramps at the intersection of Webster Road and Marywood Drive on the northwest and southwest corners.

ATTACHMENTS: 1. Potential new sidewalk ramps at Webster and Marywood - Exhibit

Proposed Sidewalk Ramps on Webster Road, west of Marywood Drive



Southwest corner of Webster/Marywood (looking north)



Northwest corner of Webster/Marywood (looking south)

CITY COMMISSION AGENDA ITEM

TITLE	Approval of Oakland County Local Road Improvement Program Cost Participation Agreement
SUBMITTING DEPARTMENT	Community Development - Engineering
PRESENTER	Holly Donoghue, P.E.
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

EXECUTIVE SUMMARY

The Oakland County Board of Commissioners has provided a cost participation agreement for their Local Road Improvement Matching Fund Program. The funding will be applied to the 2024 Water Main Improvements Contract CAP2410 project, specifically for road work on Northwood Boulevard and Sycamore Avenue. The city plans to use the additional funds to help offset the local road funds needed for this project.

This program is intended to assist communities to improve local roads as a means of promoting economic development in the county. Oakland County funds will contribute \$215,977 of the participating project costs provided the city matches this amount and any additional costs.

This project was originally intended to be funded 100% by the city, and this grant is a welcomed contribution to the city's road improvement budget. Construction work for the project is ongoing, and the city will be able to invoice for reimbursement upon execution of the agreement and completion of the work in the fall.

The cost participation agreement has been reviewed by the city attorney and approved as to form (attachment 1).

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	\$0.00
AMOUNT CURRENTLY BUDGETED	\$2,085,126
BUDGET AMENDMENT REQUIRED	\$0.00
FUNDING SOURCE/ GL NUMBER	n/a
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input type="checkbox"/> No

When awarding the project, the city budgeted \$2,085,126 to cover the road improvement costs for this project using the local road fund. This grant will reduce the city's cost by \$215,977.

OTHER FISCAL IMPACTS: (Select all that apply.)

No fiscal impact

Workload impact (details below)

Revenue impact (details below)

Operations Impact (details below)

REVENUE IMPACT:

The city will receive \$215,977 towards the local road fund from Oakland County.

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

This project is part of the city's road millage renewal program, and this meets the Sustainability and Climate Action Plan goal to fund, plan and develop well maintained infrastructure for all modes of travel.

COMMUNITY ENGAGEMENT

Not applicable

BOARD AND COMMISSION FEEDBACK

Not applicable

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

BE IT RESOLVED, the Royal Oak City Commission hereby authorizes the City Engineer to execute the construction funding agreement with the Oakland County Board of Commissioners for the 2024 Oakland County Local Road Matching Fund Improvement Program on behalf of the city.

ATTACHMENTS:

1. Cost Participation Agreement - Oakland County Local Road Improvement Program

LOCAL ROAD IMPROVEMENT MATCHING FUND PROGRAM

COST PARTICIPATION AGREEMENT

Resurfacing of Northwood Boulevard (Woodward to Crooks) and Sycamore Avenue (Northwood to Evergreen)

City of Royal Oak

Board Project No. 2024-29

This Agreement, made and entered into this date, _____, by and between the Board of Commissioners of the County of Oakland, Michigan, hereinafter referred to as the BOARD, and the City of Royal Oak, hereinafter referred to as the COMMUNITY, provides as follows:

WHEREAS, the BOARD has established the Local Road Improvement Matching Fund Program, hereinafter the PROGRAM, for the purposes of improving economic development in Oakland County cities and villages. The terms and policies of the PROGRAM are contained in Attachment A. The BOARD intends the PROGRAM to assist its municipalities by offering limited funds, from state statutory revenue sharing funds, for specific, targeted road maintenance and/or improvement projects on roadways under the jurisdiction of cities and villages; and

WHEREAS, the BOARD shall participate in a city or village road project in an amount not exceeding 50% of the cost of the road improvement, hereinafter referred to as the PROJECT, and also not exceeding the Preliminary Distribution Formula as it relates to the COMMUNITY, (Attachment B); and

WHEREAS, the COMMUNITY has identified the PROJECT as the Resurfacing of Northwood Boulevard (Woodward to Crooks) and Sycamore Avenue (Northwood to Evergreen), which improvements involve roads under the jurisdiction of and within the COMMUNITY and are not under the jurisdiction of the Road Commission for Oakland County or state trunk lines; and

WHEREAS, the COMMUNITY has acknowledged and agreed to the BOARD's policies regarding the PROGRAM, Attachment A, and further acknowledge and agree that the PROJECT's purpose is to encourage and assist businesses to locate and expand within Oakland County and shall submit a report to the BOARD identifying the effect of the PROJECT on businesses in the COMMUNITY at the completion of the PROJECT. In addition, the COMMUNITY acknowledges that the program is meant to supplement and not replace funding for existing road programs or projects; and

WHEREAS, the COMMUNITY has acknowledged and agreed that the PROGRAM is expressly established as an annual program and there is no guarantee that the PROGRAM will be continued from year to year. The BOARD anticipates that most PROJECTS funded under the PROGRAM will be completed by the end of calendar year 2024. There is no obligation on behalf of the BOARD to fund either the PROJECT or the PROGRAM in the future; and

WHEREAS the COMMUNITY has acknowledged and agreed that the COMMUNITY shall

assume any and all responsibilities and liabilities arising out of the administration of the PROJECT and that Oakland County shares no such responsibilities in administering the PROJECT; and

WHEREAS, the estimated total cost of the PROJECT is \$2,085,126; and

WHEREAS, said PROJECT involves certain designated and approved Local Road Improvement Matching Funds in an amount not to exceed \$215,977, which amount shall be paid to the COMMUNITY by the BOARD; and

WHEREAS, the BOARD and the COMMUNITY have reached a mutual understanding regarding the cost sharing of the PROJECT and wish to commit that understanding to writing in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and in conformity with applicable law and BOARD resolution(s), it is hereby agreed between the COMMUNITY and the BOARD that:

1. The BOARD approves of the PROJECT, and in reliance upon the acknowledgements of the COMMUNITY, finds that the PROJECT meets the purpose of the PROGRAM.

2. The BOARD approves of a total funding amount under the PROGRAM for the PROJECT in an amount not to exceed \$215,977. The COMMUNITY shall submit an invoice to the COUNTY in an amount not to exceed \$215,977.

a. The Invoice shall be sent to:

Amy Aubry, Analyst
Board of Commissioners
1200 N. Telegraph, Bldg 12E
Pontiac, MI 48341
aubrya@oakgov.com

3. Upon receipt of said invoice and upon execution of this Agreement, the BOARD shall pay the COMMUNITY in an amount not to exceed \$215,977 from funds available in the PROGRAM.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and date first written above.

OAKLAND COUNTY BOARD OF COMMISSIONERS

By: _____
David T. Woodward

Its: Chair

COMMUNITY

By: _____

Its: _____

COMMUNITY

By: _____

Its: _____

CITY COMMISSION AGENDA ITEM

Title	Request to Install Streetlight on Normandy Road
SUBMITTING DEPARTMENT	Community Development - Engineering
PRESENTER	Holly Donoghue, P.E.
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY

The Engineering Division received a resident request to install a new streetlight on Normandy Road between Elmhurst Avenue and Linwood Avenue where a new pedestrian refuge island was recently installed. This location is also an access point for Normandy Oaks Park. Staff prepared a petition for the two adjacent property owners' signatures, which was submitted on May 13, 2024 with 100 percent of the properties in favor of installation. The signed petition is provided as Attachment 1 and includes a location diagram showing the streetlight on the south side of Normandy Road.

Staff requested a quote for the work from DTE, which is provided as Attachment 2. DTE provides a credit for streetlight installation, using the first three years of revenue to offset the cost of installation. As seen in the quote, this results in no cost for installation and an annual cost of \$227.74 per year.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	\$227.74 annually
AMOUNT CURRENTLY BUDGETED	\$20,000.00
BUDGET AMENDMENT REQUIRED	n/a
FUNDING SOURCE/ GL NUMBER	101-448-82500
WAS THIS A BUDGETED EXPENSE?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OPERATIONS IMPACT:

There is available budget in the street lighting cost center to fund the annual cost.

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

This item is aligned with the Aging in Place Plan goal to “develop walking routes within the community that provide an enhanced pedestrian experience with public art, playgrounds, or other pedestrian features that encourage mobility through walking and prioritize pedestrian safety” (goal 1.2.d).

COMMUNITY ENGAGEMENT

Staff notified the adjacent property owners and petitioner of this item on the commission agenda.

BOARD AND COMMISSION FEEDBACK

Not applicable.

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

Be it resolved, the Royal Oak City Commission hereby approves the installation of one streetlight on the south side of Normandy Road between Elmhurst Avenue and Linwood Avenue and directs staff to coordinate installation with DTE Energy.

ATTACHMENTS:

1. Signed Petition for Normandy Road Streetlight
2. DTE Quote for streetlight on Normandy Road

Petition Circulator:	Patrick McGee
Phone Number:	313-573-0115
E-mail:	Pomcgee1983@gmail.com

Please note that Property Owner signatures are required.
 Property owners of record are listed as of 03/11/2024.

PETITION
 (PLEASE USE BLACK INK)

To: CITY OF ROYAL OAK

We, the undersigned, petition the City of Royal Oak as follows:

To install a mid-block streetlight on the south side of Normandy Road between Linwood Avenue and Elmhurst Avenue on existing utility pole		
ADDRESS PROPERTY OWNER	PRINTED NAME	SIGNATURE
4127 Linwood Ave Steven Utrup	Steven Utrup	
4128 Elmhurst Ave 4128 Elmhurst LLC		

RECEIVED

MAY 13 2024

Engineering Division



Engineering Division
203 South Troy Street
Royal Oak, MI 48067
engineering@romi.gov
248.246.3260

Petition Circulator:	Patrick McGee
Phone Number:	313-573-0115
E-mail:	Pomcgee1983@gmail.com

Please note that Property Owner signatures are required.
Property owners of record are listed as of 03/11/2024.

PETITION
(PLEASE USE BLACK INK)

To: CITY OF ROYAL OAK

We, the undersigned, petition the City of Royal Oak as follows:

To install a mid-block streetlight on the south side of Normandy Road between Linwood Avenue and Elmhurst Avenue on existing utility pole		
ADDRESS PROPERTY OWNER	PRINTED NAME	SIGNATURE
4127 Linwood Ave Steven Utrup		
4128 Elmhurst Ave 4128 Elmhurst LLC	HARVEY ROSENBERG	

RECEIVED

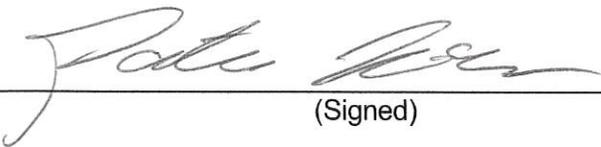
MAY 13 2024

Engineering Division

PETITION NOTARIZATION PAGE

STATE OF MICHIGAN)
) SS.:
COUNTY OF OAKLAND)

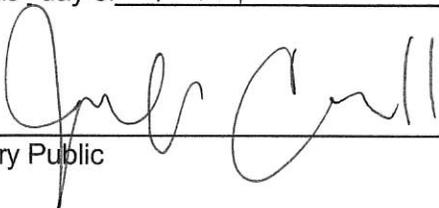
I, PATRICK MCGEE being duly sworn, say that I reside at 4524 ELMHURST AVE ;
that I know of my own personal knowledge that each of the persons purporting to sign the foregoing request did sign
the same and that all of said signers are (property owners) of the City of Royal Oak.


(Signed)

Subscribed and sworn to before me, a Notary Public

in and for OAKLAND County, MICHIGAN

on this 13 day of MAY, 2024


Notary Public

My Commission expires 02/13/30

JENNIFER CAUDILL
NOTARY PUBLIC - MICHIGAN
OAKLAND COUNTY
ACTING IN THE COUNTY OF OAKLAND
MY COMMISSION EXPIRES FEBRUARY 13, 2030

Please turn in signed and notarized petition to the Engineering Division.

RECEIVED

MAY 13 2024

Engineering Division

Approximate Location Diagram





May 15, 2024

City of Royal Oak
203 S. Troy Street
Royal Oak, MI 48067

Re: Proposed Street Lighting-Normandy Rd between Linwood and Elmhurst

I have completed the review of your request for the proposed lighting and have prepared a cost estimate for the installation of one (1) streetlight on Normandy Rd between Linwood and Elmhurst. Please see the breakdown below. Streetlight to be fed by overhead (OH) wire.

The costs are based on the Option 1 Municipal Street Light rate, where DTE Energy installs, owns, and maintains the lighting system. The rate requires a portion of the construction costs be paid by the customer, which is determined by the following formula.

Normandy Rd between Linwood and Elmhurst: (1) 58w LED OH Fed Streetlight

Annual Operating Cost	\$227.74
Costs to Construct	\$673.35
3yr Revenue Credit	(\$683.22)
Contribution from City of Royal Oak	\$0.00

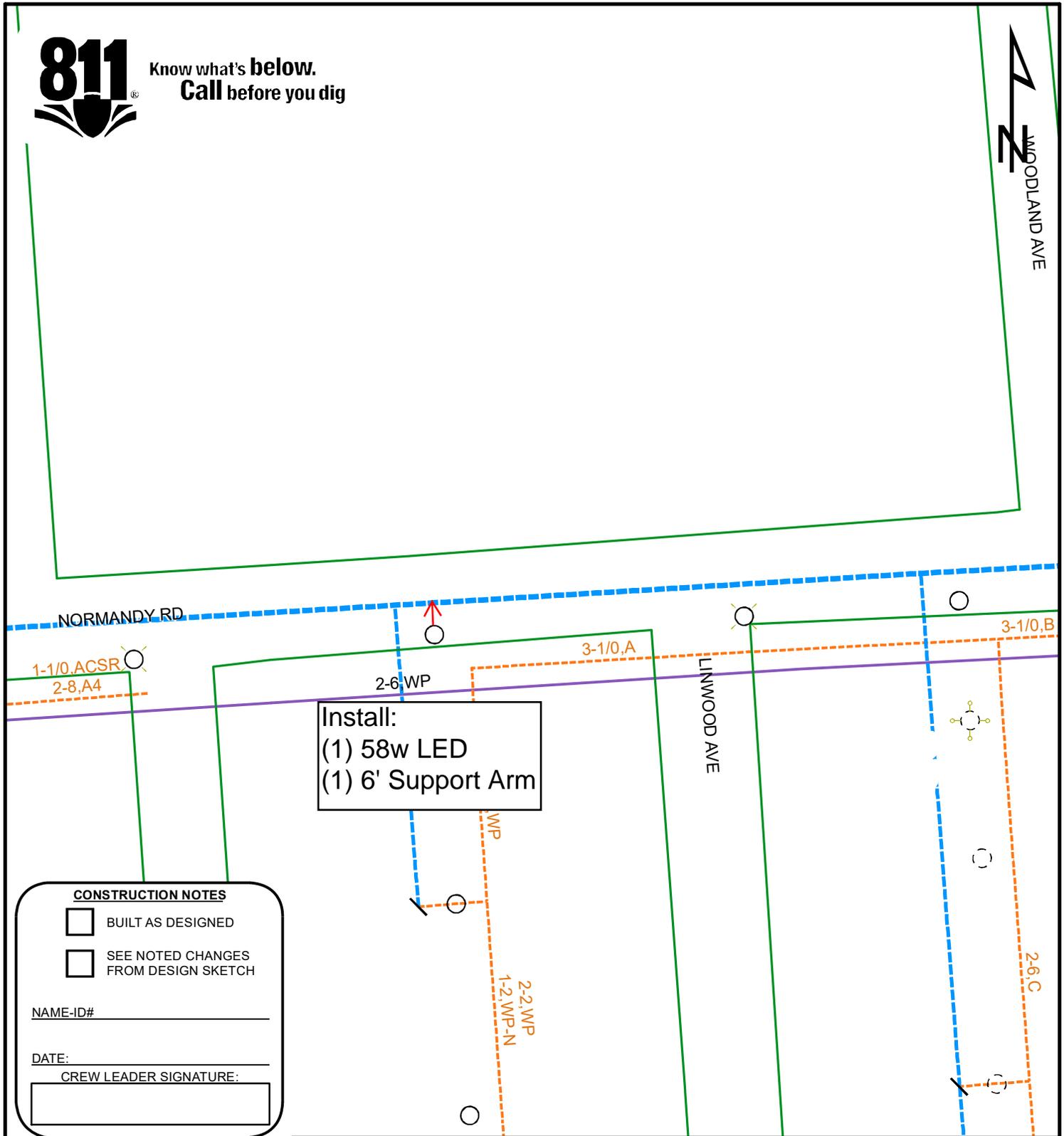
The price quoted shall be in effect for a period of six months from the date of this letter, after which these costs will no longer be valid. Payment of the customer contribution must be made prior to the actual start of construction.

Please contact me for a Street Lighting Agreement if you would like to proceed with the above installation.

Sincerely,
Brandon R. Faron
Brandon R. Faron
Account Manager
Community Lighting



Know what's below.
Call before you dig



Install:
(1) 58w LED
(1) 6' Support Arm

CONSTRUCTION NOTES

BUILT AS DESIGNED

SEE NOTED CHANGES FROM DESIGN SKETCH

NAME-ID# _____

DATE: _____

CREW LEADER SIGNATURE: _____

LEGEND

- EXISTING DECO POLE
- PROPOSED POLE
- FOREIGN POLE
- EXISTING ANCHOR
- PROPOSED ANCHOR
- TREE
- 120/240 V LINE
- 4.8 KV LINE
- 13.2 KV LINE
- 40 KV LINE

DTE DTE Electric - Distribution Engineering and Planning

Service Planner	Work Order Description Normandy west of Linwood Ave					
Phone	Work Order #	GIS-DSN	COH	CUL	CUG	PLC
Supervisor	Circuit #2			PH	SCMAT	
Phone	Service Center	Worksite City	Worksite Twp	County		
Planning Engineer	JU Work to be Performed				JU	RSD
Phone	JU Company	Contact	Email	Phone		
Phone	JU Company	Contact	Email	Phone		
CUE #	Page 153 of 467	Scale	Town	Range	Section	Qtr

5/15/2024

CITY COMMISSION AGENDA ITEM

TITLE	Consideration for Approval of the Older Adults Advisory Board Bylaws
SUBMITTING DEPARTMENT	City Manager
PRESENTER	Susan Barkman
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

The city commission created the Older Adults Advisory Board earlier this year and has asked all boards and commissions to create bylaws for their group. The Older Adults Advisory Board has met a few times and developed their bylaws after the model bylaws. Attached are the bylaws that they reviewed and recommended for approval of the city commission.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	0
AMOUNT CURRENTLY BUDGETED	0
BUDGET AMENDMENT REQUIRED	\$0.00 (BA between dept; net -0- effect on FB)
FUNDING SOURCE/ GL NUMBER	
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> No fiscal impact | <input type="checkbox"/> Revenue impact (details below) |
| <input type="checkbox"/> Workload impact (details below) | <input type="checkbox"/> Operations Impact (details below) |

REVENUE IMPACT: *Provide a description of how this item will impact revenue. (Is this item expected to create additional/new revenue? Will this item have a negative impact on revenue? Which funds would be impacted? Provide additional details, as necessary.)*
Not applicable.

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*
Not applicable.

OPERATIONS IMPACT: *If the item requires a budget adjustment, please identify source of additional funds and any proposed cuts to other operations, programs and services.*

Not applicable.

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

Supports the strategic plan goal to have Welcoming, Engaged, and Livable Community – Opportunities for Volunteerism and the boards and commissions review process.

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

No community engagement was conducted on model bylaws.

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

The Older Adults Advisory Board has reviewed and recommended approval by the City Commission at the May 15, 2024 meeting.

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

BE IT RESOLVED, the Royal Oak City Commission hereby approves the bylaws of the Older Adults Advisory Board.

ATTACHMENTS:

1 – Bylaws

CITY OF ROYAL OAK

Older Adults Advisory Board

Approved **Date Approved by City Commission**

I. NAME

The name of this board is the Older Adults Advisory Board.

II. PURPOSE

As established by Chapter 113 of City of Royal Oak Code of Ordinances, the purpose of the Older Adults Advisory Board shall be to advise and make recommendations to the City Commission and the City Manager on accomplishing and maintaining the goals of the Aging in Place Plan and to provide feedback related to services for older adults at the Leo Mahany/Harold Meininger Senior Community Center and to the city in general.

III. MEMBERSHIP AND VACANCIES

The Older Adults Advisory Board shall be made up of seven total members, appointed by the City Commission, and one nonvoting staff ex-officio member. One of the seven voting members shall be a member of the City Commission. The staff ex officio member shall be appointed by the City Manager or their designee and shall be responsible for working with the board and the chair in organizing their agendas, minutes, and other documents and maintaining records and handling administrative elements of the board. Voting members shall be residents of the City of Royal Oak.

- b. All members shall be appointed by the City Commission consistent with Chapter 12, Appointments to Advisory Boards, Commissions and Committees, of the City of Royal Oak Code of Ordinances, also known as the Appointments Ordinance.
 - i. The staff ex-officio member shall notify the City Clerk of any vacancies on the Commission who will forward any vacancies to the City Commission for consideration to fill any vacancies.
 - ii. The Older Adults Advisory Board members shall keep the City Clerk's office informed of changes in their names, addresses, phone number, email address or other basic contact information or anything that might change their status as a commission member.

- iii. Members appointed to fill a vacancy shall hold office for the original term of the vacancy as set by the City Commission and/or the Appointments Ordinance.
- iv. Members shall comply with ordinances relating to attendance as described in Chapter 12.

IV. OFFICERS

The Older Adults Advisory Board shall elect a chair, vice chair, and any other officers deemed necessary.

- a. Chair: The chair shall preside over the meeting and serve as a voting member
- b. Vice-Chair: The vice-chair shall perform the duties of chair in their absence.
- c. Staff Ex-Officio: The staff ex-officio member, who is appointed by the City Manager or their designee, shall serve as the secretary and record the minutes.

Term: All officers, except for the staff ex-officio member, shall serve a one (1) year term.

The Older Adults Advisory Board has the authority to remove a member from being an officer of the Older Adults Advisory Board but does not have the authority to remove them from the board. The board may remove a member from being an officer, by motion, second, and the concurring affirmative vote of four (4) members of the Older Adults Advisory Board.

V. NOMINATIONS AND ELECTIONS OF OFFICERS

The Older Adults Advisory Board shall hold the election of officers annually in January, nominations for which shall be accepted at the January meeting. Any member of the Older Adults Advisory Board may be nominated.

Members may nominate themselves or any other appointed member of the board.

The affirmative vote of the majority of members present for the election shall be required to be elected as an officer.

VI. CODE OF CONDUCT

In general, the use of good judgment, based on high ethical principles, will guide the officers and members of the Older Adults Advisory Board with respect to lines of

acceptable conduct. The successful operation and reputation of Royal Oak boards and commissions is built upon the principles of fair dealing and ethical conduct of members. Integrity and excellence require careful observance of the spirit and letter of all applicable laws and personal integrity. Failure to abide by these basic principles may result in removal from the Older Adults Advisory Board by the City Commission.

VII. MEETINGS

a. Meeting Schedule

Regular Meetings. The Older Adults Advisory Board shall adopt a schedule of regular meetings for the next year no later than the final meeting of the calendar year.

Special Meetings. Special meetings of the Older Adults Advisory Board may be called by the chair or by two members of the board in accordance with the Michigan Open Meetings Act. The Older Adults Advisory Board shall coordinate with the staff liaison for all special meetings reasonably in advance of the scheduled meeting so that the notice of the meeting shall be timely published as required by the Open Meetings Act.

All meetings of the Older Adults Advisory Board shall be subject to the Michigan Open Meetings Act, Act 267 of the Public Acts of 1976, MCL 15.261 et seq.

b. Order of Business. All meetings shall be conducted to conform to the following order:

1. Call to Order
2. Roll Call
3. Agenda Approval
4. Public Comment
5. Minutes
6. Business Items
7. Announcements
8. Adjournment

c. Quorum. A minimum of the majority of members four (4) of the Older Adults Advisory Board shall constitute a quorum.

d. Minutes. The staff ex-officio member shall be responsible for taking minutes and act as the records custodian for the Older Adults Advisory Board.

- e. Action. All action by the Older Adults Advisory Board shall be made by motion adopted by the concurring affirmative vote of majority of members present unless otherwise required by ordinance or state ordinance.
- f. Public Comment. The board shall follow the city commission's standard procedure for public comment. The chair has the ability to extend the three minutes per person limit.

VIII. ANNUAL REPORT

The Older Adults Advisory Board shall produce an annual report in the month of August.

IX. PARLIAMENTARY AUTHORITY

Parliamentary authority for the Older Adults Advisory Board is governed by Robert's Rules of Order. In case of conflict between these bylaws and the Robert's Rules of Order, these bylaws control. In case of conflict between these bylaws and any city ordinance, the city ordinance controls. In case of conflict between city ordinance and state law, the state law controls.

X. ADOPTION OR AMENDMENT OF BYLAWS

- a. The Older Adults Advisory Board makes a recommendation to adopt the bylaws to the Royal Oak City Commission. A recommendation to adopt, modify or repeal the bylaws shall be approved by two-thirds of the entire membership of the board.
- b. The Royal Oak City Commission has the authority to approve, amend, or repeal these bylaws.
- c. The Older Adults Advisory Board shall review these bylaws annually in February. If there are no proposed amendments then no action is needed.

XI. GENERAL PROVISIONS

No member of the board shall order or instruct city staff members to perform any service or duty. If a board feels that they are inadequately supported, they can address that through the staff liaison and the city manager.

XII. MICHIGAN FREEDOM OF INFORMATION ACT COMPLIANCE MANDATORY

The Older Adults Advisory Board shall comply with the Michigan Freedom of Information Act (FOIA) [Public Act 422 of 1976, MCL § 15.231 et seq.] and the city's current FOIA policy. The City Clerk and Human Resource Director shall assist the board in compliance.

XIII. MICHIGAN OPEN MEETINGS ACT COMPLIANCE MANDATORY

The Older Adults Advisory Board shall comply with the Michigan Open Meetings Act (OMA) [Public Act 267 of 1976, MCL § 15.261 et seq.].

XIV. ACCESSIBILITY

Anyone planning to attend a public meeting of the Older Adults Advisory Board who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's office at 248-246-3050 or email CityClerk@romi.gov at least two (2) business days prior to the meeting so that the city can support the full participation of members of the community.

CITY COMMISSION AGENDA ITEM

TITLE	Approval of Lease Agreement with Metro Detroit Youth Clubs
SUBMITTING DEPARTMENT	City Attorney
PRESENTER	Niccolas Grochowski
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

On November 10, 2010, the City of Royal Oak entered into a ten-year agreement with Metro Detroit Youth Clubs (“Club”), a nonprofit organization, to lease, operate and maintain the Jack and Patti Salter Community Center located at 1545 East Lincoln Avenue. That agreement expired in 2020, but the Club has continued to work collaboratively with the City to operate and improve the Community Center facilities while providing needed and valuable services to the community. Since 2010, the Club has provided building coverage throughout the year for regular community programming and has provided staff coverage for community weather events and other local emergency situations. The Club has also made significant investments in facility improvements and maintenance, including HVAC replacement and installation in 2024 and large-scale technology upgrades in 2023. Attached is a letter outlining the substantial investments the Club has made to the facility. The City and Club wish to continue this beneficial relationship through an updated agreement.

Attached is a proposed lease agreement for your review and approval. The lease would be for a period of ten years and could be extended for an additional ten years by mutual option. The Club would make no cash rent payments during the lease term but would be responsible for staffing, cleaning and general maintenance of the facility as more fully set forth in the agreement. The City will retain legal title to the building, fixtures, and any improvements made by the Club. The City will continue to have access to the facility for senior programming and adult recreational activities and special City events that may be scheduled upon mutual agreement. The Club will maintain adequate liability insurance with the City named as an additional insured, and the Club agrees to indemnify and hold the City harmless against claims resulting from the Club’s use and operation of the facility.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	\$0
AMOUNT CURRENTLY BUDGETED	
BUDGET AMENDMENT REQUIRED	\$0.00 (BA between dept; net -0- effect on FB)

PROPOSED COMMISSION RESOLUTION:

BE IT RESOLVED, that the Royal Oak City Commission hereby approves the proposed lease agreement between the City and the Metro Detroit Youth Clubs for the Jack and Patti Salter Community Center; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute the proposed lease agreement between the City and the Metro Detroit Youth Clubs for the Jack and Patti Salter Community Center.

ATTACHMENTS:

Lease Agreement

Club Correspondence

LEASE AGREEMENT

This LEASE AGREEMENT (“Agreement”), entered into on this ___ day of _____, 2024, between the City of Royal Oak (“CRO”), with offices at 203 S. Troy Street, Royal Oak, Michigan, and Metro Detroit Youth Clubs a domestic nonprofit corporation with offices at 1545 E. Lincoln Avenue, Royal Oak, Michigan (“CLUB”).

WHEREAS, CRO and CLUB have previously entered into an agreement allowing the CLUB to use the CRO owned Jack and Patti Salter Community Center, a facility designated and utilized as a CRO Resilience Hub, and a portion of V.F.W. Park located at the intersection of Lincoln Avenue and South Wilson Avenue in the City of Royal Oak; and

WHEREAS, the agreement previously entered into between CRO and CLUB expired in 2020; and

WHEREAS, CRO and CLUB are desirous of working collaboratively to more effectively and efficiently deliver needed services to the community; and

WHEREAS, the parties and members of the community have substantially benefited from the relationship between CRO and CLUB; and

WHEREAS, from 2010 to 2024, CLUB has dedicated over \$300,000 in facility improvements at the Jack and Patti Salter Community Center, including but not limited to, \$140,000 in HVAC replacement and installation costs in 2024, \$46,000 in replacement and installation of new carpet throughout the building in 2020, and over \$50,000 annually in routine facility maintenance costs; and

WHEREAS, CRO and CLUB desire to enter into a new agreement wherein CRO, in exchange for the services described herein, shall not require a cash rent payment or utility (electric and water/sewer) payments from CLUB during the term of this Agreement; and

WHEREAS, the parties are desirous of continuing this relationship on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, IT IS HEREBY AGREED between the parties as follows:

DEFINITIONS AND BASIC TERMS OF LEASE

The following definitions and terms as they are used throughout the balance of this Lease Agreement shall have the following meanings:

- a. “Lease Date” means July 1, 2024.
- b. “Facility” means the building and land located at 1545 East Lincoln Ave., Royal Oak, Michigan, 48067 and more commonly known as the Jack and Patti Salter Community Center including the adjoining parking lot.
- c. “Term” means ten (10) Lease Years and as further described in Section 1.6.
- d. “Rent or Use Payments” means the services to be provided by the CLUB to the CRO and described in Exhibit A.

ARTICLE I

USE OF THE FACILITY

- 1.0 **Use.** CRO grants the CLUB the right to the use of the Facility in conjunction with the Recreation Department of CRO, the Royal Oak Senior Center and CRO. During the term of this Agreement, the parties agree that the Facility will be used only for activities of the CLUB and CRO uses described below in Section 1.1 and Exhibits A and B. CLUB use shall be subject to and in conformity with the policies, rules and regulations of CRO. CRO retains at all times the right to enter the office space in case of emergency and shall be provided with appropriate keys with which to attain access when necessary.
- 1.1 **CRO Use.** CLUB acknowledges that CRO intends to utilize the Facility for programs for CRO participants. CRO shall have access and use of the Facility for the activities described in Exhibit B.
- 1.2 **Scheduling.** Scheduling of CRO activities and uses at the Facility shall be conducted in accordance with a mutually agreed upon written schedule which shall be signed and dated by the parties. Said schedules shall be submitted at least four (4) times per year and once executed shall be incorporated into this Agreement. Changes to the schedule shall be consistent with Exhibit B.
- 1.3 **Continued use as CRO Resilience Hub.** CRO and CLUB acknowledge and agree that the Facility shall continue to be designated as a CRO Resilience Hub and shall continue to be utilized as a CRO Resilience Hub, as needed, to support residents, coordinate communication, distribute resources, reduce carbon pollution while enhancing quality of life, and to coordinate resource distribution and services before, during, or after a hazard event.
- 1.4 **Regulations.** CLUB shall observe and comply with all applicable federal, state and local regulations governing the use by the CLUB of the Facility. Copies of emergency procedures shall be maintained by the CLUB at the Facility.
- 1.5 **Income.** All income derived from programs conducted at the Facility by the CLUB shall belong solely to the CLUB. The CLUB shall be responsible for payment of all federal, state and local taxes, insurance, withholding or other benefits which may apply to its receipt of income or employment of staff at the Facility. All income derived from programs conducted at the Facility by CRO shall belong to CRO.
- 1.6 **Term.** This Agreement shall be for a term of ten (10) years beginning on the Lease Date, unless terminated earlier pursuant to Article V. This Agreement may be extended by mutual option of both CRO and the CLUB for one (1) successive ten (10) year term. The CLUB shall provide CRO with written notice of intent to exercise the option for a successive Lease Term not later than twelve (12) months prior to the end of the current Lease Term.
- 1.7 **Use Payments.** In exchange for the services and other consideration described herein and provided by the CLUB to CRO, CRO agrees to waive all cash use payments from the CLUB for its use of the Facility.

- 1.8 **Utilities.** CRO shall be responsible for maintaining utility service at the Facility and payment of all utility bills at the Facility. CRO shall assume responsibility for any outstanding utility bills that exist at the Facility.
- 1.9 **Additional Payments.** CLUB shall pay all taxes and assessments levied by any governmental entity against the Facility on account of the CLUB'S use thereof. Any and all such payments shall be made by the CLUB, and satisfactory evidence of such payments in the form of receipts shall be furnished to CRO by the CLUB upon request.
- 1.10 **Abatement of Payments.** In the event the Facility shall be partially or totally destroyed, whether by fire or any other casualty, or is taken under the exercise of the power of eminent domain, so as to render it, in whole or part, unsuitable for occupancy by the CLUB for the purposes described herein, it shall then be the obligation of CRO to restore and rebuild the Facility as promptly as is reasonably possible, taking into consideration labor strikes and other causes beyond the control of CRO. During any period of reconstruction or repair, use payments described above in Section 1.7 and those services described in Exhibit B shall be suspended while the Facility is untenable.
- 1.11 **Superseding Agreement.** This Agreement supersedes and replaces the Agreement entered into between the CRO and the CLUB on November 8, 2010.

ARTICLE II

OPERATION AND MAINTENANCE RESPONSIBILITIES

- 2.0 **Maintenance and Repairs of Building.** CRO shall maintain the Facility in a condition substantially comparable to the condition existing on the Lease Date. The CLUB, however, as its Use Payment, shall provide the following maintenance for the Facility:
- (A) Cleaning and general maintenance of the building's interior and exterior. By way of example, this shall include, but is in no way limited to, carpet cleaning, janitorial services, landscaping, summer groundskeeping and provision of the materials and supplies required for all cleaning and general maintenance;
 - (B) Routine servicing of mechanical systems within the Facility;
 - (C) Interior painting;
 - (D) Gym floor maintenance;
 - (E) Carpet maintenance;
 - (F) Routine maintenance of the plumbing, electrical and HVAC systems.

The CRO shall provide the following maintenance and capital improvements for the FACILITY:

- (A) All servicing, repairs and maintenance of the building and its mechanical or other systems exceeding Two Thousand Five Hundred Dollars (\$2500) in cost;
- (B) Replacement of gym lights and exterior building lights (suitable light bulbs to be provided by the CLUB);
- (C) Installation and maintenance of an automatic electronic defibrillator (AED);

- (D) Installation and maintenance of a building alarm system with service and monitoring contract;
- (E) Trash collection and refuse disposal;
- (F) Winter grounds keeping including snow removal and salting of all sidewalks, walkways and parking lots on and abutting the Facility;
- (G) All capital expenditures and improvements including, but not limited to the following systems or parts of the Facility: HVAC, parking lot, water supply lines, sewer lines, electrical wiring and service connections, roof and other structural components of the Facility.

2.1 **Security.** The CLUB shall provide security services for the Facility during the times in which the CLUB and CRO conduct programs, at CLUB expense, except that CRO agrees to provide the building alarm system and contracts as described above in Section 2.0. The parties agree that provision for such services shall be subject to approval by CRO. CRO retains the right to determine the adequacy of security for the premises at all times and CRO may terminate services provided by the CLUB in its sole discretion if such services are deemed by the CRO to be inadequate.

ARTICLE III

INSURANCE; WAIVER OF CLAIMS; INDEMNITY; RELEASE

3.0 **Insurance Requirements.** The CLUB shall obtain and maintain the insurance required under this paragraph. All coverage shall be with insurance carriers licensed and in good standing with the State of Michigan and acceptable to the CRO.

- (A) Worker's Compensation Insurance. The CLUB shall procure and maintain in effect during the life of this Agreement worker's compensation insurance as required by State law and shall provide evidence to CRO that such insurance is in force. Employer's liability limits of at least \$500,000.00 for each employee is required.
- (B) Comprehensive General Liability Insurance. The CLUB shall procure and maintain in effect during the life of this Agreement Comprehensive General Liability Insurance in an amount not less than \$1,000,000.00 combined single limit liability.
- (C) Comprehensive Automobile Liability Insurance. The CLUB shall procure and maintain in effect during the life of this Agreement Comprehensive Automobile Liability Insurance with limits of not less than \$1,000,000.00 combined single limit liability.

The above requirements should not be interpreted to limit the liability of the CLUB under this Agreement.

3.1 **Additional Insured.** All Certificates of Insurance forwarded to CRO by the CLUB must name CRO as an additional named insured, excluding Worker's Compensation insurance certificates. The additional insured provision shall read as follows:

"City of Royal Oak, including all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and their board members, employees and volunteers."

All certificates forwarded to CRO by the CLUB shall include a clause which shall state that the CLUB shall defend, indemnify, and hold the CRO harmless from any and all claims and judgments to which the CRO may be subjected or which it may suffer or incur by reason of contract with the primary insured named in the certificate. Insurance coverage must be written through an insurance company that is licensed as an admitted carrier to do business in the State of Michigan by the State of Michigan Department of Insurance and Financial Services.

- 3.2 **Proof of Insurance Coverage.** The CLUB shall provide CRO, at the time Agreements are returned for execution, certificates and policies as listed below:
- (A) Three (3) copies of Certificate of Insurance for Worker's Compensation Insurance;
 - (B) Three (3) copies of Certificate of Insurance for Comprehensive General Liability Insurance;
 - (C) Three (3) copies of Certificate of Insurance for Comprehensive Automobile Liability Insurance;
- 3.3 **Expiration.** If any of the above coverages expire during the term of the Agreement, the CLUB shall deliver renewal certificates and/or policies to CRO at least ten (10) days prior to expiration date.
- 3.4 **Fire Insurance.** Throughout the term of this Agreement, the CLUB shall maintain in force fire and extended coverage insurance insuring its interest in the Facility in its name and in the name of CRO.
- 3.5 **Personal Property.** CRO shall have no liability or responsibility of any nature whatsoever for personal property of the CLUB or CLUB employees, invitees, volunteers or patrons located at the Facility.
- 3.6 **Waiver of Claims.** CRO and the CLUB each hereby waive any and every claim for recovery from the other for any and all loss or damage to the Facility, or any portion thereof, or to the contents thereof, which loss or damage is covered by valid and collectible fire and extended coverage insurance policies, to the extent that such loss or damage is recoverable under said insurance policies.
- 3.7 **Indemnification by the CLUB.** The CLUB shall defend, indemnify and hold CRO harmless from and against any and all claims, demands, actions, proceedings, costs, losses, liabilities, fines, expenses, penalties and direct, indirect and consequential damages (including, but not limited to interest, professional fees, court costs, fees and costs on appeal, costs of arbitration and disbursements of counsel), of whatever nature, caused by, arising out of, resulting from, or in connection with:
- (A) The use and operation of the Facility by the CLUB, or the use or operation of the business of the CLUB; or,
 - (B) The acts, errors and omissions of all of the CLUB'S employees, agents, volunteers, patrons, invitees or licensees at the Facility, excepting only matters arising out of the negligent or intentional acts of CRO, its employees or agents not covered by the CLUB'S insurance.

ARTICLE IV

TITLE TO ASSETS

- 4.0 **Building, Fixtures and Improvements.** CRO shall at all times retain legal title to the building, fixtures and improvements.
- 4.1 **Personalty.** All personalty shall belong and be titled to the party purchasing such personalty, unless otherwise provided in this Agreement.

ARTICLE V

TERMINATION AND DEFAULT

- 5.0 **Termination.** This Agreement shall terminate at the expiration of the term described in Paragraph 1.6 above, unless otherwise mutually extended by CRO and the CLUB exercising an option to extend this Agreement or through a written amendment to this Agreement or the execution of a new agreement by the parties.
- 5.1 **Events of Default.** The following shall be events of default under this Agreement and the terms "event of default" and "default" shall mean, whenever they are used in this Agreement, any one or more of the following events:
- (A) Failure by the CLUB to pay, when due, any reimbursements or other payments required to be paid to CRO;
 - (B) Failure by the CLUB to insure to the extent and in the manner required by the terms of this Agreement;
 - (C) Failure of CRO or CLUB to observe and perform any other covenant, condition or agreement required to be observed or performed under this Agreement for a period of thirty (30) days after written notice specifying such failure and requesting that it be remedied has been provided to the breaching party by the non-breaching party.
 - (D) CRO declares bankruptcy or goes into receivership.
 - (E) Failure by either CRO or the CLUB to meet obligations described in Article II.
- 5.2 **Termination on Default.** In the event of breach or default by the CLUB or CRO as to any of the terms of this Agreement, either party may terminate the Agreement with two hundred and seventy (270) days written notice to the defaulting party. Upon termination, all rights of the CLUB to use the Facility and all responsibility of the CLUB to maintain the Facility shall terminate.
- 5.3 **Termination upon Notice of Non-Compliance.** This Agreement shall terminate immediately upon any declaration by any federal or state court, or other state or federal authority, that this Agreement, any provision contained herein, or the use of the facility, in any way fails to comply with the law, or fails to comport with any of the rules, regulations, or requirements of any governmental unit with authority over the funding or operation of the Facility.
- 5.4 **Continuing Obligation.** Nothing in this Agreement shall be deemed to release or relieve either party from responsibility or liability incurred during the term of this Agreement.

ARTICLE VI
ASSIGNMENT

- 6.0 **No Assignment by the CLUB.** The CLUB shall not sell, assign, mortgage, pledge or in any manner transfer its rights pursuant to this Agreement, nor may the CLUB sub-contract or encumber any part of the FACILITY, without the prior written consent of CRO.
- 6.1 **Assignment by the CRO.** CRO may at any time sell, assign or otherwise transfer its interest in this Agreement and the Facility.

ARTICLE VII
MISCELLANEOUS

- 7.0 **Benefit and Burden.** The provisions of the Agreement shall be binding upon and inure to the benefit of the parties to this Agreement and their respective representatives, successors and assigns.
- 7.1 **Captions.** All captions in this Agreement are for convenience only and shall not be deemed to limit, construe, affect or alter the meaning of the Articles and paragraphs to which they pertain.
- 7.2 **Entire Agreement.** This Agreement contains the entire agreement between the parties with respect to its subject matter. This Agreement may not be modified except by a written document signed by the parties.
- 7.3 **Document Availability.** The CLUB shall maintain and make available to CRO its membership records and any other necessary or related documents to permit CRO to comply with all State and Federal requirements in operating and/or maintaining the facility.
- 7.4 **Notices.** Notice or other written instruments relating to this Agreement shall be sufficiently given or delivered upon mailing by certified or registered mail, return receipt requested, postage prepaid, addressed to the party to whom such notice or other instrument is directed, as follows:

If to the CITY: City Manager
 City of Royal Oak
 203 S. Troy Street
 Royal Oak, MI 48067

If to the CLUB: CEO/President
 Metro Detroit Youth Clubs
 1545 E. Lincoln Avenue
 Royal Oak, MI 48067

IN WITNESS OF WHICH, the parties have executed this Agreement the day and year first written above.

CITY OF ROYAL OAK

METRO DETROIT YOUTH CLUBS
A Michigan non-profit corporation

By: _____
Michael Fournier, Mayor

By: _____
Its: President/CEO

By: _____
Melanie Halas, City Clerk

By: _____
Its: Chair, Board of Trustees

Approved as to form:

Niccolas J. Grochowski
City Attorney

EXHIBIT A

SERVICES TO BE PROVIDED BY THE CLUB TO THE CITY AS CONSIDERATION FOR THE AGREEMENT TO USE THE FACILITY

1. The CLUB shall staff the Facility seven days a week between the hours of 8:30 a.m. and until 11:00 p.m. subject to modification upon the mutual agreement of the parties.
2. The CLUB shall clean and perform general maintenance of the Facility interior.
3. The CLUB shall paint the interior of the Facility as needed.
4. The CLUB shall maintain the gym floor.
5. The CLUB shall clean and maintain the interior carpet of the Facility. Any replacement of the carpet shall be considered a capital expenditure that will be the responsibility of the CLUB.
6. The CLUB shall perform groundskeeping of the Facility from May 1 through October 31 of each year.
7. The CLUB shall employ building supervisors that are trained in CPR and first aid.
8. The CLUB shall provide general maintenance of the plumbing, electrical and HVAC systems subject to the limitations contained in the Agreement. The Club shall be responsible for vendor contracts including pest control, janitorial supplies, and concessions.
9. The CLUB shall open the V.F.W. Park bathroom, Monday through Friday at 8:30 a.m. from May 1 through October 31 of each year.

EXHIBIT B

CITY USE

1. CRO will have access to the east gym, senior room, Lincoln Room and dance room for senior programming Monday through Friday from 8:30 a.m. until 3:00 p.m.
2. CRO will have access to the east gym for adult recreation activities on Monday through Friday from 5:00 p.m. until 11:00 p.m. from Labor Day to Memorial Day.
3. CRO will have access to the Lincoln Room and the Dance Room Monday through Thursday from 5:00 p.m. until 11:00 p.m. and the Dance Room and east gym on Saturdays from 8 a.m. until 2:00 p.m. from Labor Day through Memorial Day.
4. CRO will have access to the east gym, the Lincoln Room and the Dance Room on Monday through Friday from Memorial Day until Labor Day from 5:00 p.m. until 9:30 p.m.
5. CRO will have access to the Facility as needed for all elections.
6. In cases where additional building access for CRO or recreational special events is required, events will be scheduled upon mutual agreement between the Superintendent of Recreation for CRO and the Executive Director of the CLUB.



February 21, 2024

Brett Tillander
President|CEO
Metro Detroit Youth Clubs
1545 East Lincoln
Royal Oak, Michigan 48067
tillander.brett@miclubs.org
248.224.1708

Todd Fenton
Interim City Manager
City of Royal Oak
203 South Troy Street
Royal Oak, Michigan 48067

Dear Todd,

I hope this letter finds you well. I wanted to extend my gratitude for the opportunity to meet with you to discuss the lease agreement for the Jack & Patti Salter Community Center, the historic location of the Metro Detroit Youth Clubs, established in 1958. Our conversation was invaluable in understanding the mutual interests and responsibilities regarding the future of this vital community space.

As requested, this letter serves to compile a brief list of recent and significant investments that Metro Detroit Youth Clubs (MDYC) has made in the Jack & Patti Salter Community Center. These investments have not only enhanced the infrastructure of the building but have also contributed to the betterment of the community we proudly serve.

Here are some key highlights of our investments:

Renovation and Maintenance: Over the past ten years, MDYC has dedicated substantial resources to renovating and maintaining the Jack & Patti Salter Community Center. This includes repairs and updates to the HVAC system, plumbing, entry doors, etc. to ensure the safety and comfort of all occupants.

Specifically:

- HVAC: Approximately \$140,000 in replacement and installation costs donated by Continuum Services in support of MDYC, including three heat exchangers servicing the gym and the main lobby.
- Plumbing: Approximately \$8,000 in replacement and installation of the hot water heater, replacement and installation of all valves and fixtures, replacement of three sink fixtures, and their related garbage disposals.
- Carpet: Approximately \$46,000 in replacement and installation of new carpet in 2020 throughout the building. Main Floor Covering, a Royal Oak-based business, was the vendor we utilized.

Page 1 of 2

Technology Upgrades: Recognizing the importance of technology in today's world, we have installed high-speed internet connectivity within the center available to the general public at the cost of \$7,200 per year. Additionally, the Club installed security cameras and a monitoring system to enhance responsiveness to security events. The direct cost of this installation was \$4,800 (cameras and related equipment), donated with the exception of parts. In 2023, MDYC installed four large screen displays to promote and raise awareness about the programs offered at the Jack & Patti Salter Community Center. The total cost was \$2,500.

Facility Maintenance and Enhancements: MDYC has secured Worry-Free Services to provide donated weekly landscaping services to maintain the grounds, valued at more than \$6,000 annually. Additionally, MDYC, until 2020 (interrupted by COVID), annually resurfaced the gym floor at a cost of \$7,500. MDYC also has paid for and secured the annual fire inspection through Fire Defence or Elite Fire at more than \$1,500 annually.

Facility & Program Support: MDYC provides building coverage throughout the year for regular programming from 8 AM until 11 PM Monday through Friday from September through June. Additionally, MDYC provides building coverage in July & August from 8 AM until 6 PM. Additionally, during community weather events or other emergencies, MDYC provides staff coverage for the building. Total direct staffing investment, not including fringe benefits, is more than \$60,000 annually. Additionally, in partnership with the 44th District Court, other District Courts, and the Circuit Court, the Club hires a full-time Community Service Coordinator to oversee the cleaning of the Jack & Patti Salter Community Center five days a week. MDYC pays for all janitorial supplies and administers the program. The annual janitorial supply costs are approximately \$18,000 per year, and MDYC's personnel cost is approximately \$36,000 per year. An understanding of the savings would require a current quote for facility cleaning. Twice annually, MDYC invests in carpet cleaning of the entire facility at a cost of \$1,800 per occurrence.

These investments of more than \$300,000, in donations and real expenditures, are reflective of our commitment to the partnership with the City of Royal Oak and the important role the Jack & Patti Salter Community Center plays in the community and its role as a cornerstone of our organization. We firmly believe that by working collaboratively with the City of Royal Oak, we can ensure the continued success and sustainability of this invaluable community asset.

In moving forward with the lease agreement, we are hopeful that these investments will be helpful in understanding MDYC's commitment to continuing this partnership that upholds the best interests of all stakeholders involved. Once again, thank you for your time and focus on making Royal Oak an even stronger community. We look forward to building a brighter future through our partnership for the more than 1,800 youth and their families who depend upon the Club as well as the entire Royal Oak community. If you have any questions or need further clarification, please let me know.

Looking forward,



Brett Tillander
President|CEO
Metro Detroit Youth Clubs

\bt

CITY COMMISSION AGENDA ITEM

TITLE	Approval of 2024-2026 Tentative Agreement between the City of Royal Oak and TPOAM
SUBMITTING DEPARTMENT	Human Resources
PRESENTER	Dennis Van de Laar
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

Attached is a copy of the tentative agreement reached between the City of Royal Oak and the Technical, Professional & Officeworkers Association of Michigan (TPOAM). It is a two (2) year agreement. The current agreement will expire on June 30, 2024. The new agreement will be in effect through June 30, 2026.

The agreement provides, amongst other things, wage increases reflective of the market. This includes a market adjustment with 4% effective July 1, 2024, and an additional increase of 3% effective July 1, 2025.

We greatly appreciate the union's candor and commitment to reaching an agreement in a cooperative manner.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	As per ratified agreement
AMOUNT CURRENTLY BUDGETED	
BUDGET AMENDMENT REQUIRED	TBD (BA between dept; net -0- effect on FB)
FUNDING SOURCE/ GL NUMBER	
WAS THIS A BUDGETED EXPENSE?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> No fiscal impact | <input type="checkbox"/> Revenue impact (details below) |
| <input type="checkbox"/> Workload impact (details below) | <input type="checkbox"/> Operations Impact (details below) |

REVENUE IMPACT: *Provide a description of how this item will impact revenue. (Is this item expected to create additional/new revenue? Will this item have a negative impact on revenue? Which funds would be impacted? Provide additional details, as necessary.)*

None.

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*

None.

OPERATIONS IMPACT: *If the item requires a budget adjustment, please identify source of additional funds and any proposed cuts to other operations, programs and services.*

None.

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

This aligns with the city's goals of being a safe, healthy and just city, as well as the priority of being an employer of choice.

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

N/A

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

N/A

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

BE IT RESOLVED, the Royal Oak City Commission hereby approves the tentative agreement with the Technical, Professional & Officeworkers Association of Michigan (TPOAM) dated May 15, 2024.

ATTACHMENTS:

(1) _TPOAM 2024-2026 TA – SIGNED.PDF

CITY OF ROYAL OAK

AND

**TECHNICAL, PROFESSIONAL & OFFICEWORKERS
ASSOCIATION OF MICHIGAN**

TENTATIVE AGREEMENT

May 15, 2024

**CITY OF ROYAL OAK
AND
TECHNICAL, PROFESSIONAL & OFFICEWORKERS
ASSOCIATION OF MICHIGAN
TENTATIVE AGREEMENT**

May 15, 2024

1. **Duration.** Two years, July 1, 2024 – June 30, 2026.
2. **Article 44, Pay Plan.**
 1. All classifications will receive a \$1.00 an hour increase effective July 1, 2024.
 2. Effective July 1, 2024, all classifications will receive a 4% pay raise after rolling the dollar in noted above.
 3. Effective July 1, 2025, all classifications will receive a 3% pay raise.
 4. Effective upon ratification of this agreement and as soon as practical thereafter, all members of the bargaining unit will receive a \$1000 check which reflects a lump sum payment for the additional dollar an hour noted above reflecting the adjustment to approximately January, 2024.
3. **Article 29, Sick Leave.** Effective upon ratification of the agreement, the City will agree to eliminate the second tier for the accrual of sick leave on a monthly basis and will return to eight (8) hours accruing each month for service. That Tier eliminated prospectively all language.
4. **Article 36, Section 3, Dental Insurance.** The City will review its Dental and get back to the Union and discuss – this is a citywide issue and the City agrees if improved, the dental benefits for the bargaining units in the City, TPOAM will also receive.
5. **Parental Leave.** The City is working to develop a citywide policy and will continue to discuss this issue with the Union.
6. Amend **Section 35, Bereavement.** Add, "In loco parentis." Include the aforementioned as well as possible domestic partner.

The City would also propose that if any improvements are provided to Bereavement policy on an across-the-board basis throughout the City, members of this bargaining unit would also receive this additional item.

7. **Section 38, Tuition Reimbursement.** The City is developing a citywide policy for non-public safety groups. Should it develop such a policy, it will be provided to the Union for discussion purposes and possible inclusion.

8. **Insurance.**

A. The City will continue the existing Healthcare provision for the term of the Agreement and continue to opt out of PA 128.

B. BCN option already declined, delete from contract.

9. **Personal Business Days.** Effective July 1, 2024, the City will agree to eliminate the second tier of personal business leave.

10. **Library. Assignment Library.**

The parties have agreed that individuals assigned as the "Person In Charge," by the Library Director during their absence between the hours of 5:30 pm and 8:00 pm (M-Th) and on weekends will receive an additional \$3.00 per hour premium.

This premium will also be paid during times that the Library Director is on vacation and the Director assigns a Person In Charge for those shifts.

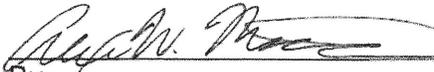
CITY OF ROYAL OAK

TPOAM


By Dennis Van de Laar, HR Dir. Date 05/29/2024


By Date 05-28-2024

By _____ Date _____


By Date 5-29-24

City of Royal Oak Investment Portfolio

Apr-24

ISSUER	TYPE	PURCH. DATE	MATURITY DATE	Rate	Yield	No of days	Investment	Annualized Interest	Principal + Interest	Investments
CIBC	CD	11/17/22	5/17/24	4.20%	4.20%	547	1,110,703.67	46,649.55	1,157,353.22	1,110,703.67
CIBC	CD	11/17/22	5/17/24	4.20%	4.20%	547	1,110,703.67	46,649.55	1,157,353.22	1,110,703.67
CIBC	CD	12/2/22	6/3/24	4.20%	4.20%	549	2,011,486.36	84,482.43	2,095,968.78	2,011,486.36
CIBC	CD	6/7/23	6/6/24	5.20%	5.20%	365	2,045,555.55	106,368.89	2,151,924.44	2,045,555.55
CIBC	CD	12/16/22	6/17/24	4.30%	4.30%	549	1,098,690.57	47,243.69	1,145,934.26	1,098,690.57
CIBC	CD	7/10/23	7/10/24	5.25%	5.25%	366	2,055,951.06	107,937.43	2,163,888.49	2,055,951.06
PNC Bank	CD	2/23/24	8/20/24	4.25%	4.25%	179	787,839.82	33,483.19	821,323.01	787,839.82
Citizens State Bank	CD	2/22/24	8/26/24	5.10%	5.10%	186	1,000,000.00	51,000.00	1,061,440.41	1,000,000.00
Flagstar Bank	CD	2/23/24	8/26/24	5.15%	5.15%	185	2,087,058.33	107,483.50	2,194,541.83	2,087,058.33
CIBC	CD	9/19/23	9/18/24	5.40%	5.40%	365	1,104,462.54	59,640.98	1,164,103.52	1,104,462.54
CIBC	CD	9/19/23	9/18/24	5.40%	5.40%	365	1,105,998.42	59,723.91	1,165,722.33	1,105,998.42
PNC Bank	CD	3/24/24	9/19/24	4.75%	4.75%	179	791,427.10	37,592.79	829,019.89	791,427.10
First Merchants Bank	CD	9/19/23	9/19/24	5.25%	5.25%	366	2,197,238.77	115,355.04	2,312,593.81	2,197,238.77
First Merchants Bank	CD	9/19/23	9/19/24	5.25%	5.25%	366	2,197,238.77	115,355.04	2,312,593.81	2,197,238.77
Citizens State Bank	CD	4/3/23	10/3/24	4.50%	4.50%	549	509,798.15	22,940.92	532,739.07	509,798.15
CIBC	CD	10/2/23	10/1/24	5.45%	5.45%	365	1,142,769.89	62,280.96	1,205,050.85	1,142,769.89
CIBC	CD	10/6/23	10/7/24	5.45%	5.45%	367	2,080,130.50	113,367.11	2,193,497.61	2,080,130.50
CIBC	CD	10/6/23	10/7/24	5.45%	5.45%	367	1,279,331.89	69,723.59	1,349,055.48	1,279,331.89
CIBC	CD	11/16/23	11/15/24	5.40%	5.40%	365	2,090,852.26	112,906.02	2,203,758.28	2,090,852.26
CIBC	CD	11/20/23	11/19/24	5.40%	5.40%	365	2,332,601.43	125,960.48	2,458,561.91	2,332,601.43
Citizens State Bank	CD	12/6/23	12/6/24	5.20%	5.20%	366	523,954.27	27,245.62	551,199.89	523,954.27
Huntington	CD	12/11/23	12/10/24	3.050%	3.050%	365	1,051.33	32.07	1,083.40	1,051.33
Flagstar Bank	CD	12/21/23	12/19/24	5.00%	5.00%	364	426,309.13	21,315.46	447,624.59	426,309.13
PNC Bank	CD	1/2/24	6/29/24	4.75%	4.75%	179	525,039.65	24,939.38	549,979.03	525,039.65
PNC Bank	CD	1/2/24	6/29/24	4.75%	4.75%	179	766,516.84	36,409.55	802,926.39	766,516.84
Citizens State Bank	CD	2/6/24	2/6/25	5.00%	5.00%	366	1,055,440.41	52,772.02	1,108,212.43	1,055,440.41
Flagstar Bank	CD	3/21/24	3/20/25	5.14%	5.14%	364	2,119,128.01	108,923.18	2,228,051.19	2,119,128.01
Citizens State Bank	CD	2/23/24	4/16/25	5.05%	5.05%	418	1,061,440.41	53,602.74	1,115,043.15	1,061,440.41

Huntington Investments, brokered

Dreyfus Cash Mgt	MM	4/1/24	month end	4.79%	4.79%	30	1,017,788.75	48,752.08	1,066,540.83	1,017,788.75
General Motors, 465k	CP	3/5/2024	06/11/24	0.00%	5.51%	98	458,226.65	-	458,226.65	458,226.65
General Motors, 546k	CP	3/20/24	06/26/24	0.00%	5.54%	98	538,003.48	-	538,003.48	538,003.48
JPMChase NA	CD	1/29/21	1/29/26	0.50%	0.50%	1,826	1,000,000.00	5,000.00	1,005,000.00	1,000,000.00
Synchrony Bank	CD	8/27/21	9/3/24	0.55%	0.55%	1,103	1,000,000.00	5,500.00	1,005,500.00	1,000,000.00
USTreasury Bill, 531k	USTN	11/9/23	5/9/24	0.00%	5.39%	182	517,139.93	-	517,139.93	517,139.93
USTreasury Bill, 549k	USTB	2/2/24	5/28/24	0.00%	5.23%	116	540,048.86	-	540,048.86	540,048.86
USTreasury Bill, 1.3285m	USTN	3/12/24	6/25/24	0.00%	5.25%	105	1,308,788.93	-	1,308,788.93	1,308,788.93
USTreasury Bill, 1019m	USTB	3/19/24	7/16/24	0.00%	5.26%	119	1,001,821.36	-	1,001,821.36	1,001,821.36
USTreasury Note, 1012k	USTN	10/25/21	5/15/24	0.25%	0.63%	933	1,002,393.91	2,505.98	1,004,899.89	1,002,393.91
USTreasury Note, 874k	USTN	4/15/24	2/15/25	0.00%	5.18%	306	848,087.27	-	848,087.27	848,087.27
FedHomeLoanBank	USGB	8/19/21	11/19/24	0.50%	0.50%	1,188	2,000,000.00	10,000.00	2,010,000.00	2,000,000.00
FedHomeLoanBank	USGB	8/27/21	9/23/24	0.55%	0.55%	1,123	1,000,000.00	5,500.00	1,005,500.00	1,000,000.00
Federal Farm Cr Bk	USGB	8/11/23	7/24/25	0.00%	5.23%	713	523,000.00	-	523,000.00	523,000.00

Robinson Capital, brokered

Huntington Conservative	C/CE	4/1/24	4/30/24	4.62%		30	-	-	-	-
Federated Treas Oblig Fund	C/CE	4/1/24	4/30/24	4.69%	5.16%	30	396,150.05	18,579.44	414,729.49	396,150.05
Bloomfield Charter, 110	MuniB	9/14/22	5/1/25	1.94%	4.10%	960	104,143.60	2,022.47	106,166.07	104,143.60
Chippewa Valley Schls,100	MuniB	12/19/22	5/1/27	1.18%	4.45%	1,594	87,154.00	1,029.29	88,183.29	87,154.00
Clarkston Com Schls,100	MuniB	12/23/22	5/1/26	1.94%	4.47%	1,225	92,200.00	1,790.52	93,990.52	92,200.00
Clawson Schls,100	MuniB	12/2/22	5/1/27	3.65%	4.92%	1,611	95,012.00	3,467.94	98,479.94	95,012.00
Dearborn MI Sch Dist, 100	MuniB	11/1/22	5/1/27	1.36%	4.92%	1,642	85,808.00	1,169.56	86,977.56	85,808.00
FedHome Loan Bank, 300	Agency	10/26/22	12/21/26	1.25%	4.33%	1,517	265,270.94	3,315.89	268,586.83	265,270.94
FedHome Loan Bank, 450	Agency	9/8/22	9/13/24	3.50%	3.59%	736	449,185.50	15,721.49	464,906.99	449,185.50
FedHome Loan Bank, 400	Agency	10/7/22	9/11/26	4.25%	4.33%	1,435	398,903.20	16,953.39	415,856.59	398,903.20
FedHome Loan Bank, 325	Agency	10/5/22	9/10/27	4.13%	4.05%	1,801	326,066.00	13,450.22	339,516.22	326,066.00
FedHome Loan Bank, 325	Agency	1/13/24	12/13/24	4.63%	4.31%	335	326,807.00	15,114.82	341,921.82	326,807.00
FedHome Loan Bank, 325	Agency	10/5/22	12/10/27	4.25%	3.71%	1,892	332,915.20	14,148.90	347,064.10	332,915.20
FedHome Loan Bank, 300	Agency	10/5/22	6/14/24	4.88%	4.73%	618	300,601.33	14,654.31	315,255.64	300,601.33

City of Royal Oak Investment Portfolio

Apr-24

ISSUER	TYPE	PURCH. DATE	MATURITY DATE	Rate	Yield	No of days	Investment	Annualized Interest	Principal + Interest	Investments
Fed Farm Credit, 400	Agency	9/26/22	9/15/27	3.38%	4.24%	1,815	384,678.92	12,982.91	397,661.83	384,678.92
Fed Farm Credit, 400	Agency	9/28/22	9/30/25	4.25%	4.29%	1,098	399,388.00	16,973.99	416,361.99	399,388.00
Fed Farm Credit, 400	Agency	9/30/22	9/30/25	4.25%	4.29%	1,096	399,584.00	16,982.32	416,566.32	399,584.00
Fed Farm Credit, 400	Agency	10/12/22	10/19/26	4.25%	4.34%	1,468	398,760.00	16,947.30	415,707.30	398,760.00
Fed Farm Credit, 400	Agency	10/13/22	10/20/25	4.50%	4.50%	1,103	399,956.00	17,998.02	417,954.02	399,956.00
Fed Farm Credit, 400	Agency	10/20/22	7/27/26	4.50%	4.70%	1,376	397,312.00	17,879.04	415,191.04	397,312.00
Fed Farm Credit, 300	Agency	11/1/22	10/27/27	4.38%	4.35%	1,821	300,347.96	13,140.22	313,488.18	300,347.96
Fed Farm Credit, 300	Agency	11/22/22	11/18/24	4.50%	4.71%	727	298,812.00	13,446.54	312,258.54	298,812.00
Fed Farm Credit, 300	Agency	4/13/24	2/13/29	4.13%	4.24%	1,767	298,473.00	12,312.01	310,785.01	298,473.00
Fed Farm Credit, 325	Agency	2/21/23	8/21/24	4.88%	4.90%	547	324,870.00	15,837.41	340,707.41	324,870.00
Fed Farm Credit, 325	Agency	3/1/23	12/1/27	4.13%	4.21%	1,736	323,836.50	13,358.26	337,194.76	323,836.50
Fed Farm Credit, 300	Agency	3/28/23	3/28/25	4.00%	4.01%	731	299,949.00	11,997.96	311,946.96	299,949.00
Fed Farm Credit, 325	Agency	4/26/24	4/26/27	3.88%	3.99%	1,095	325,737.75	12,622.34	338,360.09	325,737.75
Fed Farm Credit, 225	Agency	4/15/24	12/15/28	4.25%	4.34%	1,705	227,517.75	9,669.50	237,187.25	227,517.75
Fed Farm Credit, 325	Agency	4/18/24	1/18/29	3.88%	4.03%	1,736	322,530.00	12,498.04	335,028.04	322,530.00
Fed Farm Credit, 300	Agency	4/28/24	9/28/27	4.63%	4.66%	1,248	298,842.00	13,821.44	312,663.44	298,842.00
Fed Farm Credit, 250	Agency	4/13/24	10/13/27	4.75%	4.77%	1,278	249,766.81	11,863.92	261,630.73	249,766.81
FedHome Loan Bank, 300	Agency	11/17/22	6/12/26	5.75%	4.22%	1,303	315,066.41	18,116.32	333,182.73	315,066.41
Fannie Mae, 300	Agency	10/26/22	4/22/25	0.63%	4.50%	909	272,952.00	1,705.95	274,657.95	272,952.00
Grand Rapids-Tx, 150	MuniB	9/16/22	1/1/25	0.94%	4.08%	838	139,845.00	1,315.94	141,160.94	139,845.00
L'Anse Cruese, 150	MuniB	10/19/22	5/1/25	0.88%	4.78%	925	136,203.00	1,193.14	137,396.14	136,203.00
Michigan State Bldg, 150	MuniB	10/26/22	10/15/26	1.12%	4.85%	1,450	130,011.00	1,450.92	131,461.92	130,011.00
Michigan St Hsg Dev, 150	MuniB	3/30/23	4/1/27	5.36%	5.36%	1,463	150,000.00	8,035.50	158,035.50	150,000.00
USTnote, 325	USTN	4/30/24	1/31/29	4.00%	4.13%	1,737	321,140.63	12,845.63	333,986.26	321,140.63
Univ of Michigan, 100	MuniB	10/27/22	4/1/25	2.97%	4.65%	887	96,189.00	2,852.97	99,041.97	96,189.00
West Ottawa Schls,100	UTGO	12/13/22	11/1/25	1.06%	4.53%	1,054	90,717.00	961.60	91,678.60	90,717.00

Investments Total 59,936,720.49

Current Interest	Checking and Savings Account
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Chase, JPMorgan	Chk	AP check'g	4/30/24	2.05%		3,649.77		4,692,130.37
Chase, JPMorgan	Chk	Auto	4/30/24	2.07%		287.46		32,471.56
Huntington	Chk	Pooled	4/30/24	*		-		2,902,133.14
Huntington	Chk	Pooled AP	4/30/24	*		-		1,128,961.50
Huntington	Chk	Auto	4/30/24	*		-		3,214.21
Huntington	Chk	Trust/tax	4/30/24	*		-		36,471.82
Huntington	Chk	Payroll	4/30/24	*		-		8,314.36
Huntington	Chk	Farm Mkt	4/30/24	*		-		4,636.41
Huntington	Chk	IceArena	4/30/24	*		-		15,160.58
MI Class	Inv/Savings-Tax		4/30/24	5.385%		-		-
MI Class	Inv/Savings-pooled		4/30/24	5.385%		157,449.07		34,379,955.28
MI Class Edge	Inv/Savings-pooled		4/30/24	5.372%		23,810.00		5,441,675.93
PNC Bank	MM	Ambulance	4/30/24	3.09%		4,156.74		1,626,411.40
						-		-

Checking/Savings Total 50,271,536.56

Total Investments & Bank Balance

59,936,720.49	2,528,223.63	62,286,031.49	110,208,257.05
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* checking accounts generally earn zero interest or an under-market rate

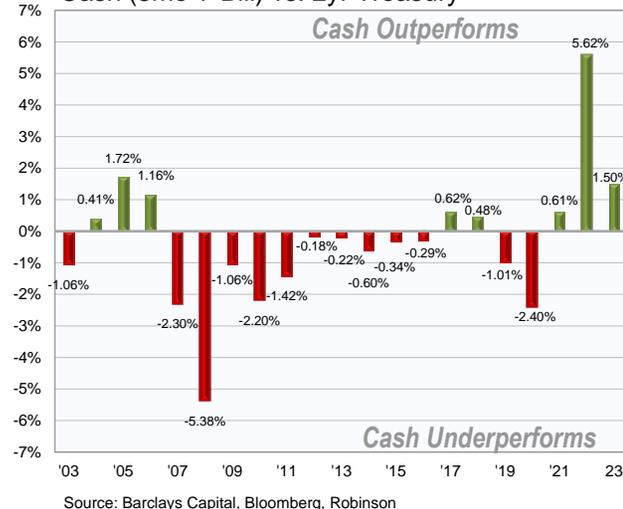
Federal Reserve Stance



For the 9th straight month, the Fed Funds rate remains at 5.50%, the highest level since 2000. The Federal Reserve is comfortable with where the policy rate is and does not seem eager to make a move, in either direction, as they wait for incoming data to paint a clearer picture on what is happening in the broader economy. It does not happen often, but the Robinson Fed-ometer sits right in-between future cuts or hikes, mostly dependent on the next few month's inflation numbers.

Performance

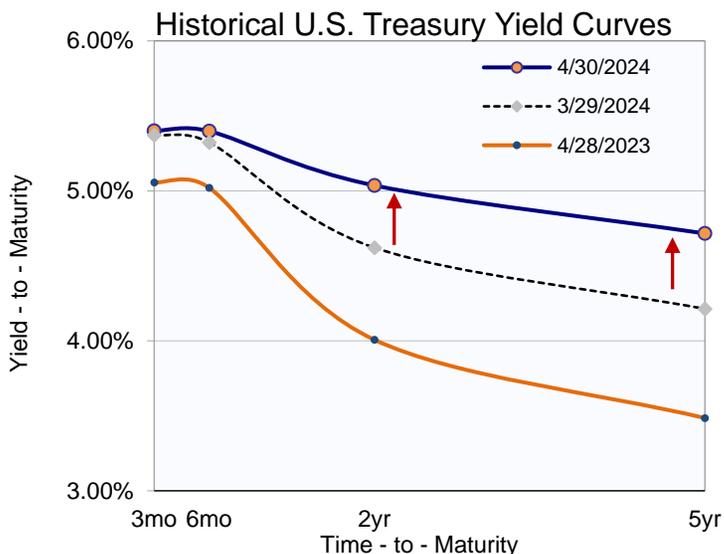
Cash (3mo T-Bill) vs. 2yr Treasury



As rates have increased, the 2-Year Treasury has negative returns so far in 2024.

	Returns	April	YTD
3mT-Bill	0.43%	1.74%	
2y Tsy	-0.41%	-0.18%	

Yield Curve



Interest rates rose throughout April in response to adjustments in market forecasts for Federal Reserve policy. Yields on 2-Year and 5-Year Treasury bonds increased by 42 and 51 basis points, respectively.

Source: Bloomberg, Robinson

Graph of the Month

of Rate Cuts by Dec. 2024



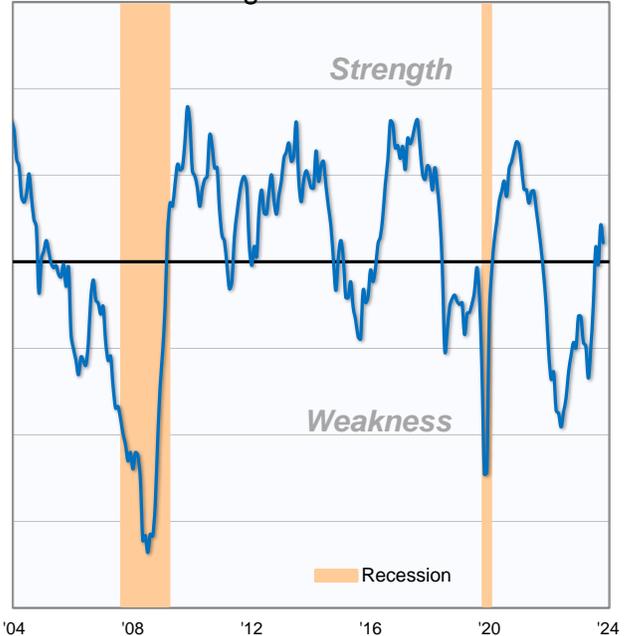
Since the beginning of 2024 inflation has continually surprised to the upside and headline labor market numbers have held strong. As a result the market has steadily been decreasing the number of interest rate cuts expected by the end of the year. At the beginning of the year the market was expecting over 1.50% in rate cuts and today there is only one 0.25% cut priced in the market.

Source: Bloomberg, Robinson

Economic Comments

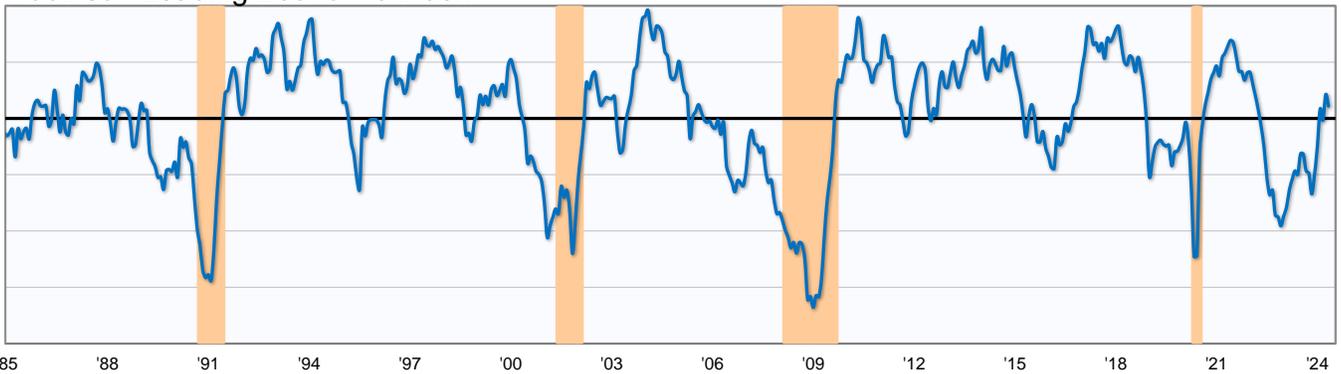
- Market Review:** The Robinson Leading Economic Index ticked down in April while remaining on an upward trajectory that began in early 2023. The story of April was the surge in interest rates as the market pushed out their projections for future interest rate cuts into 2025. This has been a recurring theme of the rate hike cycle where the market seems to get ahead of itself, pricing in imminent interest rate cuts only for subsequent economic data to contradict the need for lower rates, leading to interest rates retreating higher. Bond investors have been anticipating lower rates for two years, evidenced by the longest lasting inverted yield curve in the last 40+ years. Again, the market's expectations are less about a specific prediction on the timing or magnitude of future cuts and more about the most probable interest rate pathway they see.
- Corporations:** When interest rates were at all-time lows in '20-'21, companies loaded up on cheap long-term debt without the immediate need for it. Since then, interest rates have climbed, and companies have been able to earn a significant amount of interest on their cash - effectively earning the spread between the low cost debt and current cash rate. The same companies have also been able to increase profit margins by raising prices. This perfect environment has led to corporate spreads, a proxy for perceived business risk, to be at some of the lowest levels seen in decades (bottom left). Another lasting impact from '20-'21 has been the work-from-home trend illustrated by commercial building foot traffic plateauing at 50% of its pre-Covid levels (bottom right). While corporations prefer or are neutral toward this trend, it continues to put significant pressure on the commercial real estate sector, CRE investors, lenders, and the surrounding businesses near the emptying office buildings.

Robinson Leading Economic Index



Source: Bloomberg, Robinson

Robinson Leading Economic Index



Source: Bloomberg, Robinson

Corporate Bond Yield vs Treasuries (%)



Source: Bloomberg, Robinson

Back to Work Barometer



Source: Bloomberg, Kastle Systems, Robinson

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CITY COMMISSION AGENDA ITEM

TITLE	Third Quarter 2024 Southeastern Oakland County Resource Recovery Authority and Water Authority Reports
SUBMITTING DEPARTMENT	Department of Public Service
PRESENTER	n/a
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

Provided for informational purposes, no city commission action is required, are the third quarter 2024 reports for the Southeastern Oakland County Resource Recovery Authority (SOCRRA) and the Southeastern Oakland County Water Authority (SOCWA).

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	None
AMOUNT CURRENTLY BUDGETED	
BUDGET AMENDMENT REQUIRED	\$0.00 (BA between dept; net -0- effect on FB)
FUNDING SOURCE/ GL NUMBER	
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> No fiscal impact | <input type="checkbox"/> Revenue impact (details below) |
| <input type="checkbox"/> Workload impact (details below) | <input type="checkbox"/> Operations Impact (details below) |

REVENUE IMPACT: *Provide a description of how this item will impact revenue. (Is this item expected to create additional/new revenue? Will this item have a negative impact on revenue? Which funds would be impacted? Provide additional details, as necessary.)*

n/a

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*

n/a

OPERATIONS IMPACT: *If the item requires a budget adjustment, please identify source of additional funds and any proposed cuts to other operations, programs and services.*

n/a

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

n/a

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

n/a

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

n/a

LEGAL COMMENTS

ATTACHMENTS:

Third Quarter 2024 SOCRRA Report
Third Quarter 2024 SOCWA Report

QUARTERLY REPORT April 2024

BOARD OF TRUSTEES	
Representative	Municipality
Shawn Young	City of Berkley
Jeff Campbell	Village of Beverly Hills
Jana Ecker	City of Birmingham
Trever Zablocki	City of Clawson
Jim Jameson	City of Ferndale
Andy LeCureaux	City of Hazel Park
Chris Wilson	City of Huntington Woods
Mike Greene	City of Lathrup Village
Dave DeCoster	City of Oak Park
Jim Breuckman	City of Pleasant Ridge
Aaron Filipski	City of Royal Oak
Kurt Bovensiep	City of Troy

OFFICERS	
Chairman:	C. Wilson
Vice Chair:	K. Bovensiep
Secretary:	A. LeCureaux
Advisory Committee:	C. Wilson K. Bovensiep A. LeCureaux J. Breuckman

Eric Griffin	General Manager
Bob Jackovich	Operations Manager

Board of Trustees
SOCRRA

Subject: Quarterly Report - April 2024

Board Members:

Attached is a copy of SOCRRA's Quarterly Report covering the first nine months of operation of the 2023/24 fiscal year. The report contains a financial statement of SOCRRA's operation and an outline of projects in progress or completed during the quarter. The report also contains statistical information and other information of general interest to the members of the Board of Trustees and the members of the governing body of each of the member municipalities of this Authority.

FINANCIAL STATEMENT

The total net income for the first 9 months of 2023/24 was \$2,060,864 before depreciation. This is an increase from the net income of \$1,908,302 that was recorded for the first 9 months of 2022/23. The net income for the first 9 months was \$657,349 greater than budgeted.

	<u>Actual</u>	<u>Compared to Budget</u>
Revenue	\$22,252,930	+\$ 1,155,877
Expenses	\$20,192,066	+\$ 498,528
Net Income	+\$2,060,864	+\$ 657,349

Revenue was higher than planned due to increases in the sale of recycled materials (+\$501,000), revenue from the member communities (+\$314,000), miscellaneous revenue (+\$219,000), processing recycling from non-member communities (+\$198,000), grant revenue (+\$53,000), interest on investments (+41,000), compost sales (+19,000) and rental income (+\$14,000). These increases were partially offset by decreases in revenue from non-member refuse from Car Trucking, GFL, Tringali Sanitation and our other cash customers (-(\$198,000) and non-member yard waste (-\$5,000).

Expenses were higher than budgeted primarily due to higher than planned costs for non-labor Administrative and General Expenses (+\$498,000), supplies (+\$71,000), maintenance (+\$45,000), which were partially offset by lower than planned costs for contractor expenses (-\$83,000) and labor (-\$30,000).

Total revenue for the first nine months of 2023/24 increased by \$1,542,000 compared to the first nine months of 2022/23. This increase was primarily due to increased revenue from the member communities (+\$861,000) due to the July 1, 2023 rate increase, from the sale of recyclables (+\$322,000), revenue for processing recycling for non-member communities (+\$256,000), miscellaneous revenue (+\$95,000), interest on investments (+\$45,000), compost sales (+\$37,000) and rental income (+\$13,000) which were partly offset by decreases in grant revenue (-\$79,000) and non-member refuse (-\$9,000) .

Operating expenses for the first nine months of 2023/24 were \$1,390,000 higher compared to the first nine months of 2022/23. The increase in expenses was primarily due to higher contractor costs due to the increase in contractor rates that were effective as of July 1.

As of March 31, 2024, our working capital was 9.7% based on unrestricted assets. This is higher than the working capital policy level of 7.5% which was established by the Board and a slight increase from the 9.8% working capital as of March 31, 2023.

Additional financial detail is attached.

MATERIAL HANDLED

SOCRRA processed 164,565 tons of refuse, yard waste and recyclables during the first nine months of the current fiscal year. This represents a decrease of 0.3% or 494 total tons compared to the same period last year. Member refuse increased by 1.1% from the previous year. This is the first year of increasing refuse tonnage after two years of decreasing refuse tonnage. Member recycling decreased by 8.0%. This is the second consecutive year of decreasing member recycling tonnage. Non-member refuse decreased by 8.0% compared to last year. Recycling tonnage from non-members increased by 37% as we brought in more material from other collection contractors. Yard waste decreased by 1.4%.

Our recent history of tonnage handled for the first nine months of the fiscal year is displayed in the table below:

	2019/20	2020/21	2021/22	2022/23	2023/24
Member Refuse	76,338	82,650	80,665	76,825	77,650
Non-Member Refuse	27,166	27,974	34,741	34,149	31,433
Member Recycling	18,021	18,337	17,226	16,086	15,756
Non-Member Recycling	5,975	6,404	4,941	5,962	8,148
Yard Waste	<u>34,552</u>	<u>33,550</u>	<u>28,976</u>	<u>32,037</u>	<u>31,578</u>
TOTAL	162,052	168,915	166,549	165,059	164,565

CAPITAL EXPENDITURES

Capital expenditures for the first nine months of the fiscal year totaled \$194,363 and were for payments for the horizontal grinder and the compost screener for the Compost Site (\$156,000), the initial expenses for the Glacier robot for the MRF (\$25,000, which will be reimbursed from the grants that we have received for this project) and for rebuilding one of the refuse compactors at the Troy Transfer Station (\$13,000).

MAJOR PROJECTS

RECYCLING OPERATIONS

Revenue from the sale of recycled materials was 28% higher for the first nine months of the year compared with the first nine months of last year. The prices that we receive for our recycled commodities steadily increased significantly throughout the first nine months of the year. March prices are mostly above the budgeted levels for 2023/24.

The MRF continues to operate very well. Leadpoint, our supplier of sorter labor at the MRF, have been able to fully staff the MRF on most days.

Our first robot was installed at the MRF in August of 2022 and continues to perform well. The robot was partially funded through grants from the Polypropylene Recycling Coalition (polypropylene, PP or #5, is used in yogurt and food take out containers) and from the Michigan Department of Environment and Great Lakes and Energy (EGLE). The robot is being used to sort PP and natural polyethylene (PE or #2, is used in milk jugs). PP is a new product from our MRF, and the robot has greatly increased our recovery of natural PE. Having the robot in place also enables us to improve the recovery of other materials by redeploying sorters.

A second robot was installed at the MRF in March of 2024. This robot is partially funded by grants from Michigan EGLE, The Recycling Partnership, the Carton Council, the Food Service Packaging Institute and Lawrence Technological University. The robot has been working well since installation. The robot manufacturer is working to provide us with data regarding the performance of the robot.

Our glass is being recycled by Strategic Materials, which is located near Chicago. We continue to have to pay the cost of transporting our glass to Chicago for recycling and there is no payment or cost for the glass recycling.

We are continuing to process recyclables from other communities. We charge a tip fee for this service, and we sell the recycled products that result from this material. The revenue for recycling received from other communities increased by 56% from the first nine months of 2022/23. This was due to both an increase in our tip fee and an increased amount of material being processed.

COLLECTION OPERATIONS

SOCRRA's operations have been normal throughout the fiscal year. All three collection contractors are reporting that it has become slightly easier to hire and maintain employees. SOCRRA has opened our facilities both earlier and later than required under our contracts to accommodate both early and late deliveries from the contractors in order to help the contractors remain on their collection schedules. For the first nine months of the year, we observed a small increase in trash (+1.1%) and a small decrease in recycling (-8.0%) tonnage from the member communities compared with the first nine months of last year.

RECYCLING DROP-OFF CENTER

The SOCRRA recycling drop-off center continues to be open by appointment only for residents of the SOCRRA communities. Drop-off appointments are available through the SOCRRA website at <https://hhw.socrra.org/>. We instituted appointments to reduce the number of residents at our site at any one time. This has reduced traffic congestion issues at our site so that the truck operations to get material into and out of the Transfer Station and MRF are not affected by resident drop-off traffic. We have made several changes in our appointment system that have resulted in next day appointments generally being available throughout the day with appointments available for eight to ten different days. We are also doing Saturday appointments twice each month.

In order to make our drop-off service more accessible, we are continuing to provide alternative locations, which do not require appointments, for residents to drop off household hazardous waste, recycle electronics, cardboard, scrap metal and to have paper shredding performed. The details about these alternatives are attached to this report and are available on the SOCRRA website at <https://www.socrra.org/recycling-drop-off>.

PENSION FUNDING

The SOCRRA Board approved incremental funding for the MERS defined benefit plan. This funding should serve to increase our funding level from the 79% level recorded as of December 31, 2022.

DISASTER DEBRIS MANAGEMENT PLANS

The SOCRRA Board approved hiring Tetra Tech to develop disaster debris management plans for SOCRRA, the SOCRRA communities and RRRASOC and the RRRASOC communities (Farmington, Farmington Hills, Milford, Milford Twp., Novi, South Lyon, Southfield, Walled Lake and Wixom). Tetra Tech is a large engineering consulting firm with significant expertise in developing disaster debris management plans. While SOCRRA has been able to successfully handle debris generated by recent disaster events, the increasing frequency and severity of disasters made us realize that better planning is required for future disasters. Having our neighboring communities involved in this project lowers the cost of the project and prepares us for better collaboration during future disasters. Draft plans have been developed for SOCRRA and for each SOCRRA member community. We are continuing to work with representatives of each community to complete these important plans.

ANNUAL AUDIT

The annual audit report for the 2022/23 fiscal year was completed by our auditors, Plante & Moran, and was reviewed at the November 2023 SOCRRA Board meeting. The audit found the Authority to be in complete conformity with generally accepted accounting practices. The auditors concluded that the Authority's level of working capital decreased by \$586,000 during the fiscal year. We will be addressing the level of working capital during 2023/24. The net position of SOCRRA increased by \$670,000 during the year.

New accounting standards required SOCRRA to conduct an actuarial valuation of our liability for Other Post Employment Benefits (OPEB or retiree health insurance). We performed this analysis using a tool provided by Milliman, our actuarial firm. As of June 30, 2023, the OPEB plan for Union employees was 161.3% funded which is an increase from the 118.2% funding level as of June 30, 2022. The OPEB plan for the SOCWA administrative employees, which is a shared obligation between SOCRRA and SOCWA, was 186 % funded as of June 30, 2023. We are continuing to pay 100% of our retiree health insurance costs from the OPEB plan assets.

TROY TRANSFER STATION

GFL is continuing to provide better service for the transportation and disposal of refuse from the Troy Transfer Station. This has allowed us to continue to accept a large amount of third party refuse. For the first nine months of the fiscal year, non-member tonnage was 29% of the refuse handled at Troy Transfer Station.

YARD WASTE COLLECTION AND COMPOST DELIVERIES

The seasonal collection of yard waste began on Monday, March 25 in Birmingham, Beverly Hills, Hazel Park, Oak Park and Royal Oak and on Monday, April 1 in the remaining communities. We also began delivery of finished compost to the member communities in late March because the typical seasonal road weight restrictions were not imposed this year. We have a substantial amount of finished compost on hand.

FALL LEAF SEASON

We used the same operating plan for the fall leaf season this year using temporary, short-term storage of leaves at the DPW locations in Berkley, Birmingham, Clawson, Ferndale, Hazel Park and Royal Oak. SOCRRA hauled the stockpiled leaves from the DPW locations to the Compost Site. This operation worked very well. Fall operations were completed by mid-December.

During the winter months, residents of the SOCRRA communities brought over 60 tons of yard waste to our Troy Transfer Station for composting. This service was discontinued when curbside collection of yard waste began in all SOCRRA communities on Monday April 1, 2024.

NEW GENERAL MANAGER

Jeff McKeen will be retiring as the General Manager of SOCWA and SOCRRA on May 1, 2024 after 22 years of service. I began working as SOCRRA's new General Manager on February 12, 2024. I have been working very closely with Jeff and the SOCRRA staff to learn about SOCRRA and the General Manager's duties. The transition has gone very well, and I am very excited about the challenges of my new position and the opportunities that are available to SOCRRA. The SOCRRA Board has approved a consulting agreement with Jeff that will allow him to provide assistance in future months, if needed.

Respectfully submitted,

Eric L. Griffin
General Manager

SOCRRA
INCOME STATEMENT
07/01/23 - 03/31/24

	Period Actual	Period Budget	Variance
REVENUES			
MUNICIPAL REFUSE			
MEMBER MSW	17,280,351.48	16,966,044.00	314,307.48
MONTHLY SURCHARGE	846,009.00	846,009.00	0.00
NON-MEMBER MSW	1,332,215.01	1,530,000.00	(197,784.99)
NON-MEMBER YARD WASTE	19,410.00	24,000.00	(4,590.00)
TOTAL MUNICIPAL REFUSE	19,477,985.49	19,366,053.00	111,932.49
SALE OF RECYCLED MATERIAL			
MIXED PAPER	373,764.17	180,000.00	193,764.17
NEWSPAPER	0.00	5,000.00	(5,000.00)
CARDBOARD	632,801.53	325,000.00	307,801.53
SORTED OFFICE PAPER	9,416.66	16,000.00	(6,583.34)
PLASTICS	146,188.75	190,000.00	(43,811.25)
SCRAP METAL	76,006.60	61,000.00	15,006.60
ALUMINUM CANS	148,650.20	106,000.00	42,650.20
TIN CANS	77,579.85	79,000.00	(1,420.15)
MIXED RECYCLING - OTHERS	711,500.48	514,000.00	197,500.48
GLASS	0.00	0.00	0.00
BATTERIES	1,762.25	3,500.00	(1,737.75)
ELECTRONICS	0.00	0.00	0.00
TOTAL SALE OF RECYCLED MATERIAL	2,177,670.49	1,479,500.00	698,170.49
OTHER INCOME			
COMPOST	98,579.00	80,000.00	18,579.00
RENTAL INCOME	107,640.00	93,500.00	14,140.00
INTEREST ON INVESTMENTS	100,190.95	59,000.00	41,190.95
GRANT REVENUE	52,662.20	0.00	52,662.20
MISC INCOME	238,201.98	19,000.00	219,201.98
TOTAL OTHER INCOME	597,274.13	251,500.00	345,774.13
TOTAL REVENUES	22,252,930.11	21,097,053.00	1,155,877.11
EXPENSES			
MADISON HEIGHTS TRANSFER STATION	29,264.32	37,700.00	(8,435.68)
TROY TRANSFER STATION	2,664,963.54	2,961,850.00	(296,886.46)
MATERIAL RECOVERY FACILITY	2,107,899.08	1,981,800.00	126,099.08
HOUSEHOLD HAZARDOUS WASTE	373,847.53	360,750.00	13,097.53
COMPOST FACILITY	462,703.60	473,300.00	(10,596.40)
ADMINISTRATIVE AND GENERAL	1,501,090.66	1,104,800.00	396,290.66
COLLECTION CONTRACT EXPENSES	9,757,307.65	9,716,669.00	40,638.65
IN TRANSIT	3,294,990.05	3,056,669.00	238,321.05
TOTAL EXPENSE	20,192,066.43	19,693,538.00	498,528.43
NET INCOME BEFORE DEPRECIATION	2,060,863.68	1,403,515.00	657,348.68
DEPRECIATION	738,976.50		
NET INCOME	1,321,887.18		

SOCRRA
INCOME STATEMENT COMPARED TO TOTAL BUDGET
07/01/23 - 03/31/24

	Period Actual	Total Budget 2023-2024	Remaining Budget	% Received or Expended
REVENUES				
MUNICIPAL REFUSE				
MEMBER MSW	17,280,351.48	22,621,392.00	5,341,040.52	76%
MONTHLY SURCHARGE	846,009.00	1,128,012.00	282,003.00	75%
NON-MEMBER MSW	1,332,215.01	2,100,000.00	767,784.99	63%
NON-MEMBER YARD WASTE	19,410.00	30,000.00	10,590.00	65%
TOTAL MUNICIPAL REFUSE	19,477,985.49	25,879,404.00	6,401,418.51	75%
SALE OF RECYCLED MATERIAL				
MIXED PAPER	373,764.17	240,000.00	(133,764.17)	156%
NEWSPAPER	0.00	6,000.00	6,000.00	0%
CARDBOARD	632,801.53	433,000.00	(199,801.53)	146%
SORTED OFFICE PAPER	9,416.66	24,000.00	14,583.34	39%
PLASTICS	146,188.75	251,000.00	104,811.25	58%
SCRAP METAL	76,006.60	82,000.00	5,993.40	93%
ALUMINUM CANS	148,650.20	142,000.00	(6,650.20)	105%
TIN CANS	77,579.85	107,000.00	29,420.15	73%
MIXED RECYCLING - OTHERS	711,500.48	700,000.00	(11,500.48)	102%
GLASS	0.00	0.00	0.00	0%
BATTERIES	1,762.25	5,000.00	3,237.75	35%
ELECTRONICS	0.00	0.00	0.00	0%
TOTAL SALE OF RECYCLED MATERIAL	2,177,670.49	1,990,000.00	(187,670.49)	109%
OTHER INCOME				
COMPOST	98,579.00	160,000.00	61,421.00	62%
RENTAL INCOME	107,640.00	125,000.00	17,360.00	86%
INTEREST ON INVESTMENTS	100,190.95	80,000.00	(20,190.95)	125%
GRANT REVENUE	52,662.20	0.00	(52,662.20)	0%
MISC INCOME	238,201.98	25,000.00	(213,201.98)	953%
TOTAL OTHER INCOME	597,274.13	390,000.00	(207,274.13)	153%
TOTAL REVENUES	22,252,930.11	28,259,404.00	6,006,473.89	79%
EXPENSES				
MADISON HEIGHTS TRANSFER STATION	29,264.32	50,000.00	20,735.68	59%
TROY TRANSFER STATION	2,664,963.54	4,752,000.00	2,087,036.46	56%
MATERIAL RECOVERY FACILITY	2,107,899.08	2,622,900.00	515,000.92	80%
HOUSEHOLD HAZARDOUS WASTE	373,847.53	499,000.00	125,152.47	75%
COMPOST FACILITY	462,703.60	637,500.00	174,796.40	73%
ADMINISTRATIVE AND GENERAL	1,501,090.66	1,443,400.00	(57,690.66)	104%
COLLECTION CONTRACT EXPENSES	9,757,307.65	15,800,000.00	6,042,692.35	62%
IN TRANSIT	3,294,990.05	0.00	(3,294,990.05)	0%
TOTAL EXPENSE	20,192,066.43	25,804,800.00	5,612,733.57	78%
NET INCOME BEFORE DEPRECIATION	2,060,863.68	2,454,604.00	393,740.32	84%

SOCRRA
COMPARATIVE STATEMENT
07/01/23 - 03/31/24

	Period Actual 2023-2024	Period Actual 2022-2023	Over/(Under)
REVENUES			
MUNICIPAL REFUSE			
MEMBER MSW	17,280,351.48	16,418,868.05	861,483.43
MONTHLY SURCHARGE	846,009.00	846,009.00	0.00
NON-MEMBER MSW	1,332,215.01	1,341,510.15	(9,295.14)
NON-MEMBER YARD WASTE	19,410.00	18,230.00	1,180.00
TOTAL MUNICIPAL REFUSE	19,477,985.49	18,624,617.20	853,368.29
SALE OF RECYCLED MATERIAL			
MIXED PAPER	373,764.17	153,740.84	220,023.33
NEWSPAPER	0.00	58,682.63	(58,682.63)
CARDBOARD	632,801.53	459,439.99	173,361.54
SORTED OFFICE PAPER	9,416.66	15,255.05	(5,838.39)
PLASTICS	146,188.75	197,354.15	(51,165.40)
SCRAP METAL	76,006.60	67,303.32	8,703.28
ALUMINUM CANS	148,650.20	113,845.46	34,804.74
TIN CANS	77,579.85	78,417.33	(837.48)
MIXED RECYCLING - OTHERS	711,500.48	455,311.34	256,189.14
GLASS	0.00	0.00	0.00
BATTERIES	1,762.25	513.00	1,249.25
ELECTRONICS	0.00	0.00	0.00
TOTAL SALE OF RECYCLED MATERIAL	2,177,670.49	1,599,863.11	577,807.38
OTHER INCOME			
COMPOST	98,579.00	61,469.00	37,110.00
RENTAL INCOME	107,640.00	94,335.00	13,305.00
INTEREST ON INVESTMENTS	100,190.95	55,344.92	44,846.03
GRANT REVENUE	52,662.20	131,843.05	(79,180.85)
MISC INCOME	238,201.98	143,042.79	95,159.19
TOTAL OTHER INCOME	597,274.13	486,034.76	111,239.37
TOTAL REVENUES	22,252,930.11	20,710,515.07	1,542,415.04
EXPENSES			
MADISON HEIGHTS TRANSFER STATION	29,264.32	28,696.60	567.72
TROY TRANSFER STATION	2,664,963.54	2,876,941.61	(211,978.07)
MATERIAL RECOVERY FACILITY	2,107,899.08	2,036,564.87	71,334.21
HOUSEHOLD HAZARDOUS WASTE	373,847.53	371,207.76	2,639.77
COMPOST FACILITY	462,703.60	388,944.59	73,759.01
ADMINISTRATIVE AND GENERAL	1,501,090.66	1,173,246.61	327,844.05
COLLECTION CONTRACT EXPENSES	9,757,307.65	9,276,203.88	481,103.77
IN TRANSIT	3,294,990.05	2,650,407.52	644,582.53
TOTAL EXPENSES	20,192,066.43	18,802,213.44	1,389,852.99
NET INCOME BEFORE DEPRECIATION	2,060,863.68	1,908,301.63	152,562.05
DEPRECIATION	738,976.50	713,828.25	
NET INCOME	1,321,887.18	1,194,473.38	

SOCRRA
INCOME STATEMENT & TONS
07/01/23 - 03/31/24

	TOTAL TONS	AMOUNT
REVENUES		
MEMBER SERVICES	77,649.90	18,126,360.48
NON-MEMBER MSW	31,432.69	1,332,215.01
YARD WASTE		
MEMBER	31,565.44	0.00
NON MEMBER	12.50	19,410.00
RECYCLABLES		
MEMBERS	15,755.78	0.00
NON MEMBER	8,148.36	0.00
TOTAL MUNICIPAL REFUSE	164,564.67	19,477,985.49

SALE OF RECYCLED MATERIAL		
MIXED PAPER		373,764.17
NEWSPAPER		0.00
CARDBOARD		632,801.53
SORTED OFFICE PAPER		9,416.66
PLASTICS		146,188.75
SCRAP METAL		76,006.60
ALUMINUM CANS		148,650.20
TIN CANS		77,579.85
MIXED RECYCLING - OTHERS		711,500.48
GLASS		0.00
BATTERIES		1,762.25
ELECTRONICS		0.00
TOTAL SALE OF RECYCLED MATERIAL		2,177,670.49

OTHER INCOME		
COMPOST		98,579.00
RENTAL INCOME		107,640.00
INTEREST ON INVESTMENTS		100,190.95
GRANT REVENUE		52,662.20
MISC INCOME		238,201.98

TOTAL OTHER INCOME		597,274.13
TOTAL REVENUES		22,252,930.11

EXPENSES		
MADISON HEIGHTS TRANSFER STATION		29,264.32
TROY TRANSFER STATION		2,664,963.54
MATERIAL RECOVERY FACILITY		2,107,899.08
HOUSEHOLD HAZARDOUS WASTE		373,847.53
COMPOST FACILITY		462,703.60
ADMINISTRATIVE AND GENERAL		1,501,090.66
COLLECTION CONTRACT EXPENSES		9,757,307.65
IN TRANSIT		3,294,990.05
TOTAL EXPENSES		20,192,066.43

SOCRRA
TOTAL SERVICE CHARGES
07/01/23 - 03/31/24

MUNICIPALITY	TONS	SERVICE CHARGES
BERKLEY	7,480.82	948,667.66
BEVERLY HILLS	4,544.03	655,143.07
BIRMINGHAM	11,564.75	1,467,227.00
CLAWSON	5,717.74	851,355.22
FERNDALE	10,181.64	1,820,418.74
HAZEL PARK	6,825.41	1,125,838.30
HUNTINGTON WOODS	3,074.22	351,514.03
LATHRUP VILLAGE	2,116.24	293,609.52
OAK PARK	10,303.72	1,677,981.47
PLEASANT RIDGE	1,513.00	186,264.62
ROYAL OAK	29,939.64	4,364,292.62
TROY	31,709.91	4,384,048.23
TOTAL MEMBER	124,971.12	18,126,360.48
TOTAL OTHER CUSTOMERS	39,593.55	1,351,625.01
GRAND TOTAL	164,564.67	19,477,985.49

SOCRRA
Capital Expenditures
07/01/23 - 03/31/24

Capital Asset Expenditures

MRF Glacier Robot	25,011.98
Troy TS Exit Repair	440.08
West Compactor Rebuild	12,858.73
Total Asset Expenditures	38,310.79

Capital Asset Debt Service

Compost Screener Loan	33,970.20
Compost Grinder Loan	96,176.71
Interest Paid on Capital Asset Debt	25,904.99
Total Debt Service	156,051.90

Total Capital Expenditures	194,362.69
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* Berkley * Beverly Hills * Bingham Farms * Birmingham
 * Clawson * Huntington Woods * Lathrup Village * Pleasant Ridge
 * Royal Oak * Southfield * Southfield Township

QUARTERLY REPORT April 2024

BOARD OF TRUSTEES	
Representative	Municipality
Shawn Young	City of Berkley
Jeff Campbell	Village of Beverly Hills
Kurt Jones	Village of Bingham Farms
Melissa Coatta	City of Birmingham
Trever Zablocki	City of Clawson
Rocco Fortura	City of Huntington Woods
Mike Greene	City of Lathrup Village
Jim Breuckman	City of Pleasant Ridge
Aaron Filipski	City of Royal Oak
Patrick Ryan	City of Southfield
Jeff Campbell	Township of Southfield

OFFICERS	
Chair:	J. Breuckman
Vice Chairman:	K. Jones
Secretary:	R. Fortura
Advisory Committee:	Breuckman, Jones, Fortura, Filipski

Eric Griffin	General Manager
Bob Jackovich	Operations Manager

Board of Trustees
Southeastern Oakland County Water Authority

Subject: Quarterly Report - April 2024

Board Members:

Attached is a copy of the Southeastern Oakland County Water Authority's Quarterly Report covering the first nine months operation of the fiscal year 2023/24. The report contains a financial statement of the Authority's operation and an outline of projects in progress or completed during the third quarter. The report also contains statistical information and other information of general interest to the members of this Authority.

FINANCIAL STATEMENT

The total net operating income before depreciation for the first 9 months of 2023/24 was -\$1,043,297, which was \$1,305,465 less than budgeted. This was a very large decrease from the net income of \$944,476 for the first nine months of 2022/23.

	Actual	Compared to Budget
Revenue	\$20,069,951	- \$2,467,464
Expenses	\$21,113,248	- \$1,161,999
Net Income (before depreciation)	-\$1,043,297	- \$1,305,465

SOCWA's working capital was 16.0% as of April 1, 2024. This is higher than the 8.3% working capital goal approved by the Board and a decrease from the 20.3% working capital as of April 1, 2023.

The decrease in revenue was primarily due to lower than planned water sales to the member communities (-\$1,389,000) and to Bloomfield Hills and Bloomfield Twp. (-\$1,397,000) which were partially offset by higher than planned miscellaneous revenue (+\$180,000) and interest income (+\$142,000). Water sales volumes for the six-month period were 12.4% lower than the actual water sales volumes for the same period in 2022/23 and were 12.9% lower than budgeted.

The decrease in expenses was due largely to lower than planned costs for water purchased (-\$1,093,000), maintenance (-\$57,000), utilities (-\$37,000), supplies (-\$40,000), labor (-\$11,000) and which were partially offset by higher costs for regulatory water testing (+\$30,000), Miss Dig (+\$25,000) and non-labor Administrative & General (+\$21,000).

Capital expenditures for the first nine months of the fiscal year totaled \$226,198 and were for purchase of two vehicles (\$68,000), the initial expenses for Phase 1 of the Webster Tank Separation project (\$93,000) and for the initial expenses for the replacement of two pressure reducing valves (\$62,000).

Additional financial detail is attached.

The following is the Authority's record of revenues and expenditures based on the average cost per 1,000 cu. ft. of water.

	2021/22	2022/23	2023/24	Over or Under 2022/23
Total Sales (MCF)	907,424	976,801	855,304	-121,497
Water Sales	\$20.95	\$21.63	\$22.84	+1.21
Other Income	<u>0.13</u>	<u>0.32</u>	<u>0.63</u>	<u>+0.31</u>
Total Income	\$21.08	\$21.95	23.47	+\$1.52
Water Purchased for Resale	19.70	19.43	22.71	+3.28
Operating Expenses	<u>1.81</u>	<u>1.54</u>	<u>1.98</u>	<u>+0.44</u>
Total Operating Expenses	\$21.51	\$20.97	\$24.69	+\$3.72
Available for Improvements	-\$0.43	\$0.98	-\$1.22	-\$2.20

COMPARATIVE STATEMENT

The following is a comparison of the first six months of operation of the current fiscal year with the same period of the previous fiscal year.

Revenues From the Sale of Water		-\$1,588,847
Revenues From Other Sources		+ <u>221,119</u>
TOTAL REVENUES		- <u>\$ 1,367,728</u>
<u>Operating Expenses</u>		
Water Purchased for Resale		+ \$448,768
Other Operating Expenses		+ <u>171,278</u>
TOTAL EXPENDITURES		+ <u>\$620,046</u>
NET INCOME BEFORE DEPRECIATION		- \$1,987,774

The table on the next page is the record of SOCWA water sales volumes for the period July 1 through March 31. The nine month record shows a very large decrease in water sales volume of 12.4% during the current fiscal year compared with the same period of the previous fiscal year. Water sales volumes were also 12.9% below budget for the period. Precipitation was much higher than normal for July and August. Water sales were lower than the previous year for all nine months of the period.

WATER CONSUMPTION – DAILY AVERAGE (MGD) JULY 1 THROUGH MARCH 31						
Month	19/20	20/21	21/22	22/23	23/24	Over or Under 22/23
July	36.06	44.53	30.79	39.81	33.77	- 6.04
August	38.35	39.57	33.02	37.13	31.19	- 5.94
September	30.00	31.16	29.77	34.10	28.27	- 5.83
October	22.48	22.85	22.51	24.52	21.26	- 3.26
November	20.21	19.78	20.68	21.00	18.69	- 2.31
December	20.12	19.73	20.74	21.02	18.46	- 2.56
January	20.23	19.83	22.36	20.76	19.75	- 1.01
February	20.31	20.84	22.24	20.78	19.85	- 0.93
March	19.83	20.16	20.63	20.37	18.58	- 1.79
Million Gals./Day	25.33	26.57	24.77	26.67	23.35	- 3.32
Variance	-6.3%	+4.9%	-6.8%	+7.7%	-12.4%	

The following is the precipitation record, as recorded at the Webster Station:

PRECIPITATION – INCHES						
Month	19/20	20/21	21/22	22/23	23/24	
July	7.15	2.46	7.15	2.95	4.25	
August	3.04	7.31	5.64	3.06	5.47	
September	4.84	2.72	6.00	3.11	1.42	
October	4.97	3.27	6.20	2.67	3.14	
November	1.52	2.49	2.39	2.42	1.19	
December	2.60	5.30	4.30	2.15	3.40	
January	4.21	0.89	2.43	1.48	6.34	
February	1.21	0.42	1.69	1.76	1.63	
March	<u>3.41</u>	<u>2.34</u>	<u>2.52</u>	<u>1.63</u>	<u>1.74</u>	
Total:	32.95	27.20	38.32	21.23	28.58	

MAJOR PROJECTS

SOCWA WATER SALES

As discussed above, SOCWA water sales volumes for the first nine months of 2023/24 were significantly below both budget (-12.9%) and water sales for the first nine months of 2022/23 (-12.4%). The reduced water sales are the primary reason for the poor financial results for the current fiscal year. It appears that lower sales volumes are continuing and will be a significant challenge for SOCWA in the future.

GLWA WATER RATES

In late February, the GLWA Board approved a rate increase of 3.06% for SOCWA for 2024/25. The primary reasons for the rate increase are an increase in GLWA's operations and maintenance expenses and a decrease in projected water sales volumes, which were partially offset by increased investment earnings. At the beginning of 2024, SOCWA had recommended that the member communities prepare their budgets with a 4.5% SOCWA rate increase. The projected SOCWA rate increase is due to the GLWA rate increase and a large reduction in projected SOCWA water sales for 2024/25. The final SOCWA rates for 2024/25 will be set at the May Board meeting.

GLWA ISSUES

GLWA Customer Outreach

GLWA has adopted the same Customer Outreach Program that DWSD has used for many years. SOCWA staff are continuing to participate in the GLWA Customer Outreach Process. Significant progress has been made in improving the level of communication and understanding between GLWA and its customers through this process, which will be a continuing effort. SOCWA continues to be a strong proponent of GLWA's customer partnering process. The Customer Outreach Program continues to be very important in continuing the excellent relationship between GLWA and its customers.

GLWA Board of Directors

Mr. Brian Baker, the GLWA Director representing Macomb County, was elected Board Chair for 2024. Mr. Baker replaces Mr. Freman Hendrix, one of the GLWA Directors representing Detroit, who was Board Chair for 2023. GLWA is using an annual rotation for Board Officers.

Highland Park

A settlement has been reached between GLWA, Highland Park and the State of Michigan that resolves the various court actions over Highland Park's unpaid water and sewer bills. The parties are working to implement the terms of the settlement. As of June 30, 2023, Highland Park owed over \$54 million in unpaid bills for water service (\$12.1 million) and sewer service (\$42.2 million). As part of this settlement, Highland Park will be using a third party to set their water and sewer rates and all water and sewer revenue will be deposited into a trust account which will pay GLWA's bills before any remaining funds are provided to Highland Park. The State of Michigan will be providing \$25 million to GLWA for sewer infrastructure projects and \$5 million for water infrastructure projects. GLWA has determined that they will use a portion of this money to make refunds to their customers that have seen increased costs due to Highland Park not paying their GLWA bills. The refunds will be made after all the settlement details have been resolved. SOCWA will receive a refund of \$327,000. GLWA will be making larger refunds to their sewer customers. The SOCWA Board determined that this refund will be passed along to the member communities based on historic water consumption. These refunds will probably not be made until the 2024/25 fiscal year.

GLWA will not be including any costs associated with Highland Park's unpaid water bills in their rates for 2024/25.

GLWA Website

The GLWA website, www.glwater.org, is a great source of information regarding GLWA. The agendas and minutes for all Board and Board Committee meetings are posted along with procurement information about all projects being performed by GLWA.

SUMMER 2023 OPERATIONS

The summer of 2023 was very poor for water sales. The consistently rainy weather greatly reduced the amount of water sold for outdoor irrigation. SOCWA water sales volumes for the first nine months of the year decreased by 12.9% from last year. Our maximum day occurred on June 2 when we purchased 46.22 million gallons from GLWA. This was only 0.2% lower than the maximum day for 2022 and was 24% below our GLWA contract limit. The weather deteriorated after early June, and we had only 3 days with water sales over 40 million gallons during the summer of 2023 compared with 28 days with water sales over 40 million gallons during the summer of 2022. SOCWA water sales have been significantly below budget for every month of the fiscal year.

WEBSTER WATER TANK SEPARATION PROJECT

We have begun working on a project to separate the two large water storage tanks at Webster Station. This \$4 million project will result in increased operational flexibility and increase the resiliency of the SOCWA water storage system. The engineering design work for this project has been completed. We applied for and received an infrastructure planning grant from Oakland County that paid for a portion of the engineering costs of this project. We also applied for a low interest loan for this project from Michigan's Drinking Water State Revolving Fund. However, our project did not have high enough priority to be included in the 2023 or 2024 programs.

The first phase of this project, the installation of a 36" isolation valve at Webster Station, began in March and will be completed before June 1. We are currently revisiting the construction schedule for the remainder of this project.

WATER SERVICE REPLACEMENT AND VERIFICATION CONTRACTS

SOCWA has a contract in place that can be used by the member communities for the replacement of lead water services. The member communities with lead water services will need to replace 5% to 7% of those services each year under the new State of Michigan lead and copper rules. Having a contractor available for all the member communities has helped reduce the cost of performing this required work. Several communities have begun to use the services of the lead service line replacement contractor.

SOCWA also has a contract in place that can be used by the member communities to verify water service line material type. The State of Michigan is requiring each community to verify the material type of a random sample of about 20% of the water service lines in the community. Several communities have begun to use the services of the service line verification contractor.

ANNUAL AUDIT

The audit report for the 2022/23 fiscal year was completed by our auditors, Plante & Moran, and was reviewed at the November SOCWA Board meeting. The audit found the Authority to be in complete conformity with generally accepted accounting practices. The auditors concluded that the Authority's level of working capital increased by \$1.3 million in the fiscal year due to increased water sales. Working capital continues to be maintained above the goal level established by the Board. The net position of SOCWA increased by \$945,313 during the year.

Audit standards require SOCWA to conduct an annual actuarial valuation of our liability for Other Post Employment Benefits (OPEB or retiree health insurance). We performed this year's valuation using a tool provided by Milliman, which was significantly less expensive and much quicker than having the analysis performed by our prior actuarial firm. The valuation as of June

30, 2023 showed that the OPEB plan for salaried employees was 186.0% funded and the OPEB plan for Union employees was 137.0% funded. We are now using the OPEB trust funds to pay for all of our retiree health insurance expenses.

NEW GENERAL MANAGER

Jeff McKeen will be retiring as the General Manager of SOCWA and SOCRRA on May 1, 2024 after 22 years of service. I began working as SOCWA's new General Manager on February 12, 2024. I was an engineer with GLWA and DWSD for over 10 years. I have worked very closely for years with the SOCWA staff on SCADA and metering issues, so I am familiar with the SOCWA water system. I have been working very closely with Jeff and the SOCWA staff to learn about SOCWA and the General Manager's duties. The transition has gone very well, and I am very excited about the challenges of my new position and the opportunities that are available to SOCWA. The SOCWA Board has approved a consulting agreement with Jeff that will allow him to provide assistance in future months, if needed.

Respectfully submitted,

Eric L. Griffin
General Manager

SOUTHEASTERN OAKLAND COUNTY WATER AUTHORITY
INCOME STATEMENT
07/01/23 -03/31/24

	Period Actual	Period Budget	Variance
REVENUES			
SALE OF WATER MEMBERS	12,862,834.59	14,252,131.00	(1,389,296.41)
SALE OF WATER OTHERS	6,672,784.30	8,069,468.00	(1,396,683.70)
TOTAL SALE OF WATER REVENUES	19,535,618.89	22,321,599.00	(2,785,980.11)
RENTALS	96,545.52	96,316.24	229.28
WATER ANALYSIS	670.00	4,500.00	(3,830.00)
INTEREST ON INVESTMENTS	254,191.93	112,500.00	141,691.93
MISCELLANEOUS REVENUES	182,924.82	2,500.00	180,424.82
TOTAL OTHER REVENUES	534,332.27	215,816.24	318,516.03
TOTAL REVENUES	20,069,951.16	22,537,415.24	(2,467,464.08)
LEAD SERVICE REPLACEMENT	1,216,777.59	1,800,000.00	(583,222.41)
EXPENSES			
PURCHASE OF WATER FOR RESALE	13,409,348.82	14,318,000.00	(908,651.18)
POWER, PUMPING & GROUNDS WEBSTER	416,237.64	450,895.06	(34,657.42)
POWER, PUMPING & GROUNDS	153,135.44	237,600.12	(84,464.68)
COMPUTER OPERATIONS	70,548.00	77,749.64	(7,201.64)
PURIFICATION	126,613.85	115,893.72	10,720.13
METERS & MAINS	208,726.60	197,358.32	11,368.28
ADMINISTRATION & GENERAL	714,965.44	679,750.00	35,215.44
WATER IN TRANSIT	6,013,672.40	6,198,000.00	(184,327.60)
TOTAL EXPENSES	21,113,248.19	22,275,246.86	(1,161,998.67)
LEAD SERVICE LINE REPLACEMENT	1,216,797.19	1,800,000.00	(583,202.81)
NET INCOME BEFORE DEPRECIATION	(1,043,297.03)	262,168.38	(1,305,465.41)
DEPRECIATION	476,268.00		
NET INCOME	(1,519,565.03)		

SOUTHEASTERN OAKLAND COUNTY WATER AUTHORITY
STATEMENT OF REVENUES AND EXPENDITURES COMPARED WITH TOTAL BUDGET
07/01/23 - 03/31/24

	Period Actual	Total Budget 2023-2024	Remaining Budget	% Received or Expended
REVENUES				
SALE OF WATER MEMBERS	12,862,834.59	19,015,100.00	(6,152,265.41)	68%
SALE OF WATER OTHERS	6,672,784.30	10,686,200.00	(4,013,415.70)	62%
TOTAL SALE OF WATER REVENUES	19,535,618.89	29,701,300.00	(10,165,681.11)	66%
RENTALS	96,545.52	130,999.90	(34,454.38)	74%
WATER ANALYSIS	670.00	10,000.00	(9,330.00)	7%
INTEREST ON INVESTMENTS	254,191.93	150,000.00	104,191.93	169%
MISCELLANEOUS REVENUES	182,924.82	2,000.00	180,924.82	9146%
TOTAL OTHER REVENUES	534,332.27	292,999.90	241,332.37	
TOTAL REVENUES	20,069,951.16	29,994,299.90	(9,924,348.74)	67%
LEAD SERVICE REPLACEMENT	1,216,777.59	2,500,000.00	(1,283,222.41)	49%
EXPENSES				
PURCHASE OF WATER FOR RESALE	13,409,348.82	27,357,000.00	(13,947,651.18)	49%
POWER, PUMPING & GROUNDS WEBSTER	416,237.64	595,500.08	(179,262.44)	70%
POWER, PUMPING & GROUNDS	153,135.44	314,240.16	(161,104.72)	49%
COMPUTER OPERATIONS	70,548.00	103,499.63	(32,951.63)	68%
PURIFICATION	126,613.85	154,524.96	(27,911.11)	82%
METERS & MAINS	208,726.60	263,049.76	(54,323.16)	79%
ADMINISTRATION & GENERAL	714,965.44	830,300.00	(115,334.56)	86%
WATER IN TRANSIT	6,013,672.40	0.00	6,013,672.40	0%
TOTAL EXPENSES	21,113,248.19	29,618,114.59	(8,504,866.40)	71%
LEAD SERVICE LINE REPLACEMENT	1,216,797.19	2,500,000.00	(1,283,202.81)	49%
NET INCOME BEFORE DEPRECIATION	(1,043,297.03)	376,185.31	(1,419,482.34)	-277%

SOUTHEASTERN OAKLAND COUNTY WATER AUTHORITY
COMPARATIVE STATEMENT
07/01/23 - 03/31/24

	Period Actual 2023-2024	Period Actual 2022-2023	Over/Under
REVENUES			
SALE OF WATER	12,862,834.59	13,707,918.22	(845,083.63)
SALE OF WATER OTHERS	6,672,784.30	7,416,547.16	(743,762.86)
TOTAL SALE OF WATER REVENUES	19,535,618.89	21,124,465.38	(1,588,846.49)
RENTALS	96,545.52	101,455.70	(4,910.18)
WATER ANALYSIS-LAB	670.00	730.00	(60.00)
INTEREST ON INVESTMENTS	254,191.93	88,702.31	165,489.62
MISCELLANEOUS REVENUES	182,924.82	122,325.37	60,599.45
TOTAL OTHER REVENUES	534,332.27	313,213.38	221,118.89
TOTAL REVENUES	20,069,951.16	21,437,678.76	(1,367,727.60)
LEAD SERVICE LINE REPLACEMENT	1,216,777.59	2,296,347.29	(1,079,569.70)
EXPENSES			
WATER PURCHASED FOR RESALE	13,409,348.82	13,250,065.98	159,282.84
WATER PURCHASE IN TRANSIT	6,013,672.40	5,724,187.56	289,484.84
OPERATING EXPENSES	1,690,226.97	1,518,948.81	171,278.16
FIXED CHARGES	0.00	0.00	0.00
TOTAL EXPENSES	21,113,248.19	20,493,202.35	620,045.84
LEAD SERVICE LINE REPLACEMENT	1,216,797.19	2,296,367.29	(1,079,570.10)
NET INCOME BEFORE DEPRECIATION	(1,043,297.03)	944,476.41	(1,987,773.44)
DEPRECIATION	476,268.00	481,073.25	(4,805.25)
NET INCOME	(1,519,565.03)	463,403.16	(1,982,968.19)

SOUTHEASTERN OAKLAND COUNTY WATER AUTHORITY
TOTAL CHARGES
07/01/23 - 03/31/24

MUNICIPALITY	WATER CONSUMPTION CUBIC FEET	TOTAL WATER CHARGES
MEMBERS		
BERKLEY	34,093.93	659,391.75
BEVERLY HILLS	26,824.40	522,814.98
BINGHAM FARMS	7,254.90	140,978.85
BIRMINGHAM	83,290.14	1,607,792.48
CLAWSON	25,633.90	491,426.75
HUNTINGTON WOODS	14,750.58	288,398.05
LATHRUP VILLAGE	9,585.95	195,903.77
PLEASANT RIDGE	7,177.20	140,057.54
ROYAL OAK	162,686.82	3,177,368.98
SOUTHFIELD	281,319.88	5,450,768.52
DETROIT ZOO & RACKHAM	9,994.96	194,173.74
MEMBERS TOTAL	662,612.67	12,869,075.41
NON MEMBERS		
BLOOMFIELD HILLS	37,024.21	1,276,553.27
BLOOMFIELD TOWNSHIP	155,667.50	5,398,190.23
NON MEMBERS TOTAL	192,691.71	6,674,743.50
GRAND TOTAL	855,304.38	19,543,818.92

SOUTHEASTERN OAKLAND COUNTY WATER AUTHORITY
INCOME STATEMENT WITH AVERAGE PER CUBIC FOOT
07/01/23 - 03/31/24

	Period Actual	2023/2024 Average Per 1,000 cubic feet	2022/2023 Average Per 1,000 cubic feet
REVENUES			
SALE OF WATER	12,862,834.59	19.4123	18.3072
SALE OF WATER OTHERS	6,672,784.30	34.6293	32.5243
TOTAL SALE OF WATER REVENUES	19,535,618.89	22.8405	21.6262
RENTALS	96,545.52	0.1129	0.1039
WATER ANALYSIS-LAB	670.00	0.0008	0.0476
INTEREST ON INVESTMENTS	254,191.93	0.2972	0.0901
MISCELLANEOUS REVENUES	182,924.82	0.2139	0.0784
TOTAL OTHER REVENUES	534,332.27	0.6247	0.3199
TOTAL REVENUES	20,069,951.16	23.4653	21.9461
EXPENSES			
WATER PURCHASED FOR RESALE	13,409,348.82	15.6779	13.5648
POWER, PUMPING & GROUNDS WEBSTER	416,237.64	0.4867	0.4284
POWER , PUMPING & GROUNDS	153,135.44	0.1790	0.1760
COMPUTER OPERATIONS	70,548.00	0.0825	0.0627
PURIFICATION	126,613.85	0.1480	0.1027
METERS & MAINS	208,726.60	0.2440	0.1650
ADMINISTRATIVE & GENERAL	714,965.44	0.8359	0.6064
WATER IN TRANSIT	6,013,672.40	7.0310	5.8601
TOTAL EXPENSES	21,113,248.19	24.6851	20.9662
NET INCOME BEFORE DEPRECIATION	(1,043,297.03)		

SOUTHEASTERN OAKLAND COUNTY WATER AUTHORITY
CAPITAL EXPENSES
07/01/23 - 03/31/24

Fixed Asset Expenditures

2023 Ford F150 Pick Up #1	32,213.00
12 Mile Meter Station (PRV)	30,204.00
2023 Ford F150 Pick Up #2	36,080.00
11 & Franklin (16" Valve)	31,810.00
11 & Greenfield (2-8" Valves & Handwheels)	2,655.92
Tank Separation Project	84.83
Webster Valve Project	93,150.00

Total Expenditures 226,197.75

CITY COMMISSION AGENDA ITEM

TITLE	Public Hearing of Assessment - Special Assessment Paving of E. Parent Avenue
SUBMITTING DEPARTMENT	Community Development - Engineering
PRESENTER	Holly Donoghue, P.E.
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY

The public hearing of assessment for special assessment paving of E. Parent Avenue from Longfellow Avenue to the dead end is scheduled for the June 10, 2024 commission meeting.

The purpose of this public hearing is to afford an opportunity to all persons interested in reviewing and discussing the special assessment roll for the public parking. After the public hearing of assessment is closed, there is a proposed budget amendment resolution outlined below for consideration. If approved, staff will move forward with design and bidding of the project for construction unless otherwise directed. The final assessment, payment schedule and interest rate are established with standard resolution 5 which occurs after completion of the project construction.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	\$100,077 (local road fund) \$132,000 (water/sewer fund)
AMOUNT CURRENTLY BUDGETED	\$205,000 (local road fund) \$0 (water/sewer fund)
BUDGET AMENDMENT REQUIRED	\$0 (local road fund) \$132,000 (ARPA)
FUNDING SOURCE/ GL NUMBER	203.901.81401 592.901.81401 / ARPA
WAS THIS A BUDGETED EXPENSE?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Staff will plan to construct this project in summer 2025. The current budget includes a local road budget for special assessment paving of \$205,000 for FY24/25 and FY25/26, which covers the road costs for this project. The road paving portion of the project is estimated to cost approximately \$100,077, with \$90,070 of this cost being covered by the city's local road fund and the remainder will be assessed to the district.

During this year’s budget process, the placeholder water/sewer budget for special assessment projects was eliminated for the next two years to accommodate a balanced water/sewer budget. However, the existing water main along E. Parent Avenue was originally installed in the 1920s and should be replaced when the road work is completed. Finance has reviewed this and determined that funding is not available in the water/sewer fund for this work. Engineering is requesting that unallocated ARPA funds be used to fund the water/sewer portion of this project.

OTHER FISCAL IMPACTS: (Select all that apply.)

- No fiscal impact
- Revenue impact (details below)
- Workload impact (details below)
- Operations Impact (details below)

OPERATIONS IMPACT:

To move forward with construction in 2025, staff is requesting the use of ARPA funds to cover the estimated water main replacement cost of \$132,000.

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Paving roadways is in line with the Strategic Plan goal to provide reliable infrastructure and the Sustainability and Climate Action Plan overall goal to fund, plan and develop well maintained infrastructure for all modes of travel.

COMMUNITY ENGAGEMENT

Residents within the assessment district were notified of this item on the commission agenda.

BOARD AND COMMISSION FEEDBACK

Not applicable.

LEGAL COMMENTS

NOW, THEREFORE BE IT RESOLVED that the following Budget Amendment for water main replacement on E. Parent Avenue between Longfellow Avenue and Parent Avenue using competitively bid contract pricing or other due diligence in accordance with the City’s purchasing policy and/or under the following Agreements is authorized:

FUND IMPACTED: ARPA	
	INCREASE (DECREASE)
APPROPRIATIONS:	
<i>ARPA (transfer to water/sewer fund)</i>	<i>\$66,000 (FY24/25)</i>
<i>ARPA (transfer to water/sewer fund)</i>	<i>\$66,000 (FY25/26)</i>
TOTAL APPROPRIATIONS	\$132,000

ATTACHMENTS: Not applicable

CITY COMMISSION AGENDA ITEM

Title	May 2024 Traffic Committee Resolutions
SUBMITTING DEPARTMENT	Community Development - Engineering
PRESENTER	Holly Donoghue, P.E.
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY

The Royal Oak Citizens Traffic Committee meeting was called to order at 6:32 p.m. on Tuesday, May 28, 2024 by Chairperson Dan Godek. The minutes of this meeting are included in Attachment 1, and the backup information for the minutes is in Attachment 2.

Five resolutions are offered to make the regulatory, permanent traffic control orders in accordance with the “Uniform Traffic Code for Cities, Townships, and Villages” adopted by the commission on September 22, 2003:

- Replacing yield signs with stop signs at the intersection of Woodlawn Avenue and Glendale Avenue;
- Adding “dead end” and “no parking” signs at the dead end of E. Parent Avenue, west of Longfellow Avenue;
- Denial of the request to install a stop sign at the public alley east of Woodward Avenue at Normandy Road;
- Updating the committee bylaws to align with city standards;
- Changing the next committee meeting date to be on July 30, 2024 rather than July 23, 2024.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	\$500
AMOUNT CURRENTLY BUDGETED	\$13,000
BUDGET AMENDMENT REQUIRED	n/a
FUNDING SOURCE/ GL NUMBER	203.473.74900
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- | | |
|---|--|
| <input type="checkbox"/> No fiscal impact | <input type="checkbox"/> Revenue impact (details below) |
| <input checked="" type="checkbox"/> Workload impact (details below) | <input type="checkbox"/> Operations Impact (details below) |

WORKLOAD IMPACT:

DPS Highway Division will procure and install the proposed stop signs for northbound/southbound Glendale Avenue at Woodlawn Avenue and the “dead end” signage on E. Parent Avenue. DPS has available staff to perform this work.

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

The Traffic Committee recommendations align with the city’s strategic plan and S-CAP plan to provide safe transportation systems to reduce and eliminate crashes.

COMMUNITY ENGAGEMENT

Approximately two weeks prior to the traffic committee meeting, staff mailed notices to properties that could potentially be impacted by the agenda items. At the meeting, attendees were given the opportunity to speak to the traffic committee during public comment. Meeting attendees were also notified that these topics would be presented to the city commission at the June 10, 2024 meeting.

BOARD AND COMMISSION FEEDBACK

The Royal Oak Citizens Traffic Committee has reviewed and provided recommendations as outlined in Attachment 1.

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

Be it resolved, the city commission hereby approves the traffic committee’s recommendation to replace the north/south yield signs on Glendale Avenue at Woodlawn Avenue with stop signs (R1-1);

Be it further resolved, the city commission hereby approves the traffic committee’s recommendation to install “Dead End” and “No Parking” signs at the dead of E. Parent Avenue, east of Longfellow Avenue;

Be it further resolved, the city commission hereby approves the traffic committee’s recommendation to deny the request for a stop sign within the public alley at the intersection of Normandy Road and the public alley located east of Woodward Avenue;

Be it further resolved, the city commission hereby approves the traffic committee’s recommendation to amend the Royal Oak Citizens Traffic Committee Bylaws as

outlined in Attachment 2, including designation of the police department representative as an ex-officio member, and to stop the practice of appointing an alternate member to the committee;

Be it finally resolved, the city commission hereby approves the traffic committee's recommendation to reschedule the July committee meeting to be on Tuesday July 30, 2024 rather than July 23, 2024.

ATTACHMENTS:

1. May 28, 2024 Royal Oak Citizens Traffic Committee meeting minutes
2. May 28, 2024 Royal Oak Citizens Traffic Committee staff analysis

CITY COMMISSION AGENDA ITEM

TITLE	Resolution to Amend Composting Ordinance Section 633-13 of the Code of Ordinances, Second Reading
SUBMITTING DEPARTMENT	City Manager
PRESENTER	Angela Fox
MEETING DATE	April 8, 2024
SECOND READING REQUIRED	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

EXECUTIVE SUMMARY:

The Royal Oak Sustainability Manager is recommending that the Composting Ordinance 633-13 be revised to make it easier for residents to compost at home. The current ordinance restricts the style and type of composting structure, making it difficult for many to compost effectively. The recommended revision uses language that encourages and promotes composting at home while also creating reasonable parameters for residents.

The State of Michigan has a goal to reduce landfilled food waste by 50% by 2030 and is tasking local governments to create initiatives, policies, programming, and educational awareness around this effort. It is estimated that at least 50% of curbside waste is compostable between food waste and paper products. Backyard composting is one of the most beneficial and sustainable ways to reach the state's goal. Curbside composting, for example, while a sustainable option, requires the transportation of materials, increasing the city's scope 1 greenhouse gas emissions. By encouraging more residents to compost at home and making it easier for them to be successful, Royal Oak is reducing and eliminating greenhouse gas emissions like methane and carbon dioxide.

In addition to recommending a revision to the ordinance, the sustainability manager has drafted a backyard Composting Guide that recommends composting structures and provides composting best practices and strategies to mitigate pest and nuisance issues. The ordinance and the composting guide work together to ensure residents have the tools and guidelines necessary for successful composting at home.

The efforts align with the Royal Oak Climate Action Plan (S-CAP) on at least two action items under the Waste Category.

3.1.1. ****Develop educational recycling and composting programs for the residential and commercial sectors**

3.1.5. ****Develop and implement municipal waste reduction policies**

Attached is a copy of the current composting ordinance and the recommended revised ordinance. The City Attorney's Office is not providing a redline version because it would be too onerous to track and display the revisions in light of the extent of the proposed revisions to the existing ordinance.

The Composting Ordinance revision and Composting guide received a unanimous vote of support from the Environmental Advisory Board on April 24th.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	0.00
AMOUNT CURRENTLY BUDGETED	
BUDGET AMENDMENT REQUIRED	\$0.00 (BA between dept; net -0- effect on FB)
FUNDING SOURCE/ GL NUMBER	
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- No fiscal impact
 Revenue impact (details below)
 Workload impact (details below)
 Operations Impact (details below)

REVENUE IMPACT: None

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*

The workload impact is minimal and less as a result of the revision. The revision of this ordinance will make it easier for residents to know what is and is not permitted for at-home composting. It will also add clarity and transparency for code enforcement when there is a complaint about a compost pile. Composting complaints are minimal in the City of Royal Oak. The revised ordinance is also accompanied by a Composting Guide that provides helpful composting resources while outlining the requirements for composting within the city limits.

OPERATIONS IMPACT: None

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

S-CAP 3.1.1. **Develop educational recycling & composting programs for the residential and commercial sectors and 3.1.5. **Develop and implement municipal waste reduction policies

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

The proposed ordinance revision and Composting Guide should provide beneficial community engagement around composting by providing helpful resources and instructions on how to compost properly.

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

The Environmental Advisory Board was able to review and provide feedback on the ordinance revision and Composting Guide prior to the final draft (attached).

LEGAL COMMENTS

The City Attorney's Office was involved in the ordinance revision process and during the creation of the Composting Guide.

PROPOSED COMMISSION RESOLUTION:

BE IT RESOLVED, the Royal Oak City Commission hereby approves and adopts on second reading, Ordinance 2024-07 entitled an Ordinance to amend the 2008 Ordinance Adopting the Royal Oak Code of Ordinances, codifying and adopting a new Code of the City of Royal Oak, by amending Section 633-13, Composting, of Chapter 633, Solid Waste, of the Code of Ordinances, City of Royal Oak, Michigan; and

BE IT FURTHER RESOLVED, the Royal Oak City Commission hereby approves and adopts the Royal Oak Composting Guide as presented.

ATTACHMENTS:

- Current Composting Ordinance Language
- Proposed Amended Composting Ordinance
- Draft of Royal Oak Composting Guide

Report Approval Details

Document Title:	Resolution to Revise Composting Ordinance.docx
Attachments:	- Composting Ordinance Current Language.docx- Composting Ordinance Full Amendment No Redline.docx- Draft Royal Oak Composting Guide.pdf
Final Approval Date:	June 1, 2024

This report and all of its attachments were approved and signed as outlined below:

Tony DeCamp

Nic Grochowski

Todd Fenton

Report Approval Details

Document Title:	Resolution to Revise Composting Ordinance.docx
Attachments:	- Composting Ordinance Current Language.docx - Composting Ordinance Full Amendment No Redline.docx - RO Composting Guide.pdf
Final Approval Date:	May 6, 2024

This report and all of its attachments were approved and signed as outlined below:

Tony DeCamp

Nic Grochowski

Todd Fenton

CITY OF ROYAL OAK,
OAKLAND COUNTY, MICHIGAN

CURRENT COMPOSTING ORDINANCE

§ 633-13 **Composting.**

[Added 2-2-2004 by Ord. No. 2004-03]

The construction and maintenance of composting bins is permitted subject to the following conditions:

A.

Composting shall take place in a compost bin that has at least three vertical sides, made of plastic or metal. Compost bins made of wood are prohibited.

B.

Compost bins shall be located in a rear yard, at least 15 feet from any dwelling on adjacent property and at least five feet from the property line.

C.

Compost piles may include the following materials: yard and garden waste (such as weeds, branches, bark, grass clippings, leaves, stalks, stems, brush and/or vines) and straw.

D.

Compost piles may not include meat, dairy products, vegetable or animal oils, animal fats, cooked foods, bones, manure or fish. Plastics, synthetic products or other nonbiodegradable materials are prohibited from the compost pile.

E.

Compost bins are not permitted in drainage easements.

F.

Compost bins are limited to a maximum of three feet by length and width and three feet in height, and a maximum of three compost bins per yard.

G.

Compost bins shall be maintained to prevent the attraction of rodents and pests and to prevent noxious odors.

ORDINANCE NO. 2024-07

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

AMENDMENT TO THE CODE OF ORDINANCES

An Ordinance to amend the 2004 Ordinance Adopting the Royal Oak Code of Ordinances, codifying and adopting a new Code of the City of Royal Oak by amending Section 633-13, Composting, of Chapter 633, Solid Waste, of the Code of Ordinances, City of Royal Oak, Michigan, to add provisions incorporating, by reference, the Royal Oak Composting Guide and to prohibit commercial composting at private residences in the City.

THE CITY OF ROYAL OAK ORDAINS:

SECTION 1. Amendment.

That Section 633-13, Composting, of Chapter 633, Solid Waste, of the Code of Ordinances, City of Royal Oak, Michigan, is hereby amended, to read as follows:

Sec. 633-13.

Composting is permitted subject to the following conditions:

- A. All compost shall be adequately and properly contained within a compost bin such as a manufactured composter or approved homemade structure. Approved homemade and manufactured compost bins are outlined in the Royal Oak Composting Guide, which is hereby incorporated by reference. All future amendments and revisions to the Royal Oak Composting Guide, when they become effective, are likewise incorporated, and adopted by reference. Notwithstanding any provision in this section, when there is a conflict between this section and the Royal Oak Composting Guide, this section controls.
- B. Composting shall be conducted in a manner that does not create a nuisance by reason of unsightliness, odor, or attraction of rodents or other pests.
- C. Compost bins shall be located in a rear yard, at least 15 feet from any dwelling on adjacent property and at least five feet from the property line.
- D. Compost shall not include meat, fish, dairy products, vegetable or animal oils, animal fats, bones, or pet waste. Plastics, synthetic products, or other nonbiodegradable materials are also prohibited.
- E. Compost bins are not permitted in drainage easements.
- F. Commercial composting is prohibited at private houses or residential buildings.

SECTION 2. Repealer.

All ordinances, or parts of ordinances, in conflict with this ordinance are repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 3. Severability.

Should any section, subdivision, clause, or phrase of this ordinance be declared by the courts to be invalid, the validity of the ordinance as a whole, or in part, shall not be affected other than the part invalidated.

SECTION 4. Savings.

All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this ordinance takes effect, are saved, and may be consummated according to the law in force when they were commenced.

SECTION 5. Effective Date.

This ordinance as ordered shall take effect ten (10) days after its adoption and upon publication.

SECTION 6. Inspection.

A copy of this ordinance may be inspected or purchased at the city clerk's office between the hours of 8:00 a.m. and 4:30 p.m. on regular business days and between the hours of 8:00 a.m. and 12:00 p.m. on Fridays.

Michael Fournier, Mayor

Melanie Halas, City Clerk

Date Adopted:
Date Published:
Effective Date:

ROYAL OAK

COMPOSTING GUIDE

April 2024

DRAFT

Prepared by:

Angela Fox
Sustainability Manager
Royal Oak

website: romi.gov/composting
email: sustainability@romi.gov



Royal Oak
SUSTAINABILITY

WHAT IS COMPOST

Compost is an organic material that has been decomposed in a controlled manner. It is commonly referred to as black gold by gardeners and provides some fertility to plants. Whether homemade or store-bought, compost recycles nutrients and organic materials and helps grow trouble-free plants.

WHY COMPOST

In 2022, Michigan declared a goal of cutting food waste in half by 2030. The federal government and the United Nations share Michigan's goal of cutting food waste in half by 2030. It is an ambitious goal that will reduce Michigan food waste by 1 billion pounds annually. Composting is just one way to reduce landfilled food waste.

Compost can help by:

- Decreasing methane: A greenhouse gas that is more than twenty-five times as impactful as carbon dioxide, methane can be significantly reduced through recycling organics.
- Mitigating changes: Compost's return to the soil serves as a "carbon bank," helping to store carbon.
- Reducing fertilizer inputs: Compost helps to reduce the pollution created by manufacturing those inputs.
- Increasing resilience: Compost helps to increase resilience to the effects of climate change, such as drought and extreme weather.

USES FOR FINISHED COMPOST

Compost is ready to harvest when reduced to a crumbly, sweet-smelling material called humus. If some pieces are not decomposed, you can sift those out and use them to start a new batch. Compost improves soil structure, holds moisture and plant nutrients, and promotes strong, healthy root systems for plant growth.

Here are the most common ways to use compost:

Mix it into Soil

- Mix 3-6 inches of compost into lawn or garden soil before seeding for grass or planting seeds or plants for gardening.
- Mix compost into the soil of exposed sloping areas to help fight erosion.

Use it as Mulch

- Add compost as a mulch around flowers/shrubs/trees to help soil retain moisture and protect roots from alternate freezing and thawing during winter months.

BENEFITS OF COMPOST

Improves soil quality

When used as a soil amendment, compost can help retain moisture and suppress plant diseases and pests. It can also eliminate the need for chemical or synthetic fertilizers and helps roots penetrate the soil by reducing soil compaction.

Helps beneficial microorganisms

Fungi and bacteria are unsung heroes in garden soil and spend most of their time converting material into usable nutrients for plants. Compost helps feed the microbial community and can increase earthworm populations.

Saves landfill space

In the United States food scraps and yard waste make up 30% of what we throw away. Composting is an excellent option for both of these materials.

Reduces greenhouse gas emissions

When disposed of in landfills, food and yard clippings generate a significant amount of methane. By composting, the generation of greenhouse gases, particularly methane, is avoided.

ROYAL OAK COMPOSTING ORDINANCE

Composting is permitted subject to the following conditions:

A. All compost shall be adequately and properly contained within a compost bin such as a manufactured composter or approved homemade structure. Approved homemade and manufactured compost bins are outlined in the Royal Oak Composting Guide, which is hereby incorporated by reference. All future amendments and revisions to the Royal Oak Composting Guide, when they become effective, are likewise incorporated and adopted by reference. Notwithstanding any provision in this section, when there is a conflict between this section and the Royal Oak Composting Guide, this section controls.

B. Composting shall be conducted in a manner that does not create a nuisance by reason of unsightliness, odor, or attraction of rodents or other pests.

C. Compost bins shall be located in a rear yard, at least 15 feet from any dwelling on adjacent property and at least five feet from the property line.

D. Compost shall not include meat, fish, dairy products, vegetable or animal oils, animal fats, bones, or pet waste. Plastics, synthetic products, or other nonbiodegradable materials are also prohibited.

E. Compost bins are not permitted in drainage easements.

F. Commercial composting is prohibited at private houses or residential buildings.

Royal Oak Solid Waste Ordinance, Chapter 633, 2024

MICHIGAN'S COMPOSTING LAW

Prior to 1995, leaves and grass comprised over 30% of all household solid waste going to landfills and incinerators. Not only is that a lot of space being filled by a clean resource, but yard clippings in landfills may contribute to methane gas and leachate production which may pollute the air and local water supplies. The moisture in yard waste causes it to burn poorly in incinerators, raising pollution levels, and operating costs. Because of the many problems caused by yard clippings in landfills, starting in 1995, yard clippings were banned from Michigan landfills. Yard clippings are defined as leaves, grass clippings, vegetable or other garden debris, shrubbery, or brush or tree trimmings, less than 4 feet in length and 2 inches in diameter, that can be converted to compost humus.

A BURNING ISSUE

Another popular method of leaf and brush disposal, backyard burning, pollutes the air, creates a fire hazard, and is a nuisance to neighbors. Since 1995, Michigan's solid waste regulations have prohibited the open burning of grass clippings and leaves in municipalities having a population of 7,500 or more, unless the local governing body has specifically enacted an ordinance authorizing it. Section 340-5 in the Royal Oak Code of Ordinances also prohibits the open burning of fuel, garbage, or other combustible refuse or waste material, including leaves, brush, tree trimmings, and grass. For a cleaner, safer alternative to burning your yard waste, try composting!



Royal Oak

COMPOST RIGHT AT HOME

RECOMMENDED COMPOST BINS



There are many different shapes, styles, and materials of composting bins available for purchase. Many plans are also available online that can aid you in making your own composting bin. All bins purchased or made should be constructed of weather-resistant materials such as plastic, metal, chicken wire, bricks, and suitable exterior lumber choices like cedar. The size and shapes of bins can vary but should be appropriate for yard size and composting needs. See Royal Oak's Composting Ordinance for more specifics on bin placement and other requirements.

Compost must be contained in a style bin like those on this page. All bins, purchased or homemade, should contain composting materials on at least three sides and prevent materials from blowing. Different styles of bins require different maintenance to turn or rotate the pile. Other materials, like pitchforks, shovels, screens, and buckets, make maintenance easier.





Royal Oak COMPOST RIGHT AT HOME

INDOOR AND CURBSIDE OPTIONS



There are options for those who want to compost indoors or cannot compost outdoors. Vermicomposting uses worms to break down your food and is a perfect option for year-round indoor composting. Bokashi composting uses fermentation to break down food waste, typically in a five-gallon sealed bucket. Your Royal Oak Yard Waste Service has some limited options for food waste, and there are private companies servicing Royal Oak who offer pick-up services. Visit the Royal Oak Food Waste Website to learn more about these options.



TROUBLESHOOTING

SYMPTOMS	PROBLEMS	SOLUTIONS
Bad Odor	Bad Not enough air, or too much green material	Mix the pile, and/or add in more brown material
Composts too slowly	Not enough water	Moisten and mix pile
Pile is damp and warm only in the center	Pile is too small	Collect more material and mix it into the pile
Pile is damp and sweet smelling but no heat	Lack of green material	Mix in more green material like grass clippings, yard trimmings, and weeds
Fruit Flies	Too much food waste or grass clippings	Mix the pile, add in more brown material to top layer



Royal Oak COMPOST RIGHT AT HOME

TIPS FOR RODENTS

One of the main concerns regarding composting for Royal Oak residents is feeding or providing resources for rats. Rodents can be attracted to compost piles as a food source and a place to live. While this concern is valid, composting properly and knowing a few best practices will ensure you do your part. Many cities with rat and rodent problems are piloting comprehensive composting programs as a solution.

DO

- Use a composting bin designed to prevent rats from accessing by using materials like wire mesh and screens.
- Pick up pet waste.
- Bury food scraps with carbon (brown) materials such as dried leaves and paper or yard waste like grass clippings, trimmings, wood chips, etc.
- Turn compost regularly to increase temperature. A hotter bed turns compost quicker and is not a desirable living area.
- Ensure compost is at the correct moisture level. A dry compost pile could be a potential nesting site.
- Do not compost along rodent hiding spaces like fences, walls, or shrubs.
- Cayenne pepper can deter rats when sprinkled over the compost.
- Ensure that bird feeders are away from compost and are not a food source for rats.
- Use smaller pieces of food to help compost break down faster.

DON'T

- Do not add meat, chicken, fish, oils, cheese, or leftovers containing excessive oil or seasoning.
- Do not leave food scraps on top of your compost pile for rodents to easily find.
- Refrain from placing your compost near fruit trees, garbage cans, outside feeding areas, or places where rats can live easily.

WHAT IF YOU HAVE A RODENT PROBLEM

Remove all food sources from compost while troubleshooting using the tips above. Rats and rodents will not stay where there is no food or shelter. Test food scraps moving forward to see if certain types need to be eliminated altogether. Egg shells, for example, have been known to cause no problems for some while providing issues for others.



Royal Oak COMPOST RIGHT AT HOME

A well-functioning compost contains roughly 50% greens and 50% browns. That percentage can vary, but not too far. Partial sun is ideal for maintaining the right temperature, but with modifications, it can work in full shade or full sun. Ideal moisture levels should be consistent with a rung-out sponge; turning your compost periodically can increase productivity.

CAN COMPOST

FRUITS



VEGETABLES



BREADS/GRAINS



PERSONAL CARE



YARD WASTE



HAIR / NAIL CLIPPING



VEGAN LEFTOVERS



PAPER PRODUCTS



COFFEE & TEA



CANNOT COMPOST

MEAT & DAIRY



PET WASTE



PLASTIC



BPI CERTIFIED DINNERWARE



Learn how to compost
just about anything!



Royal Oak
SUSTAINABILITY



Royal Oak COMPOST RIGHT AT HOME

HELPFUL TIPS & TRICKS



Quick Start Guide to Compost, Cornell University, 2021

USING COMPOST

... in the Garden

Compost may be added to garden soil at any time. Spread compost on top of the garden in a 1 to 3 inch layer and dig it in several weeks before planting. During the growing season, use compost as a top-dressing to give your plants a healthy "snack."



... for Container Gardening



Add sifted compost to potting soil or container garden soil mixes. For best results, compost should not exceed one-third of the total amount of soil. Small amounts of compost can be sprinkled around potted plants at any time.

third of the total amount of soil. Small amounts of compost can be sprinkled around potted plants at any time.

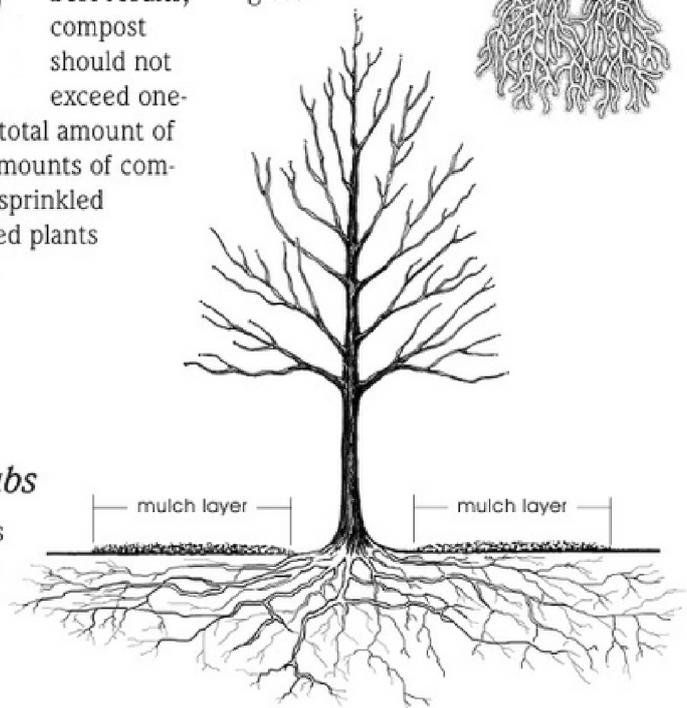
... as a Top-Dressing for the Lawn

Rake sifted compost into the lawn to help build soil and encourage healthy grass.



... As a Mulch Around Trees and Shrubs

Spread an inch of compost under the canopy of trees and shrubs. Compost will gradually release nutrients to delicate tree roots. Shredded bark or wood chips can be placed over the compost to reduce weeds and help hold in moisture.





Royal Oak COMPOST RIGHT AT HOME

GLOSSARY OF TERMS

Aerobic (with oxygen): a naturally occurring process in nature where organic waste is converted into humus.

Anaerobic (without oxygen): decomposition that often uses fermentation or putrefaction.

Bokashi: Bokashi is a fermented material that is used as a microbial inoculant and/or fermentation starter.

Browns: Carbon component in the composting process. Ex. leaves, sawdust, wood chips.

Compost: Partially decomposed organic matter.

Compost Bin: A commercial composting container or a homemade structure meant to protect compost from the elements and pests and allow for easier material handling.

Composting: Controlled decomposition of organic materials.

Compost Tea: Also known as Leachate, the liquid that drains from the mix of fresh organic matter.

Greens: Nitrogen component in the composting process. EX. grass clippings, food waste, spent flowers, and plant trimmings.

Humus: Completely decomposed organic matter.

Microbes: Microbes are tiny living things found all around us and are too small to be seen by the naked eye.

Moisture Content: weight of water in a material divided by the weight of solids in a material.

Mulch: Material (such as leaves and woodchips) spread around to enrich or insulate the soil.

Turning: The process of mixing a compost pile to redistribute materials.

Vermicomposting: Using worms to consume and break down organic materials.

Yard Trimmings: grass clippings, leaves, weeds, and shrub and tree prunings six inches or less in diameter from a residence or business.

COMPOSTING RESOURCES

Royal Oak Composting Resources | Royal Oak | www.romi.gov/1581/Recycling-Compost-and-Waste
Royal Oak Library | Plenty of Composting Books, Articles, workshops, and a Seed Library
Healthy Gardens Project | Southeastern Oakland County Water Authority | www.socwa.org
Composting Resources | State Of Michigan | www.michigan.gov/eglecompost
Compost Research & Education Foundation | <https://compostfoundation.org/>
Michigan State University Extension | https://www.canr.msu.edu/home_gardening/index
Environmental Protection Agency | Composting At Home | <https://www.epa.gov/recycle/composting-home>
USDA | Composting | <https://www.usda.gov/peoples-garden/food-access-food-waste/composting>

EDUCATIONAL PARTNERS

This guide was created with help from the following community partners.

Make Food Not Waste
website: makefoodnotwaste.org

Walking Lightly
website: walkinglightly.net

The Suburban Rat Hater's
Guide To Composting
website: facebook.com/rat.hater.composts

Royal Oak Environmental Advisory Board
website: romi.gov/eab

ROYAL OAK SUSTAINABILITY

Royal Oak Sustainability is a collaborative group of city departments, the Royal Oak Environmental Advisory Board, and the Sustainability Manager. We strive to make Royal Oak a more sustainable and just place to live, work, and play.



CITY COMMISSION AGENDA ITEM

TITLE	Consideration of Ordinance to Rezone 4704 Rochester Road to Planned Unit Development – Second Reading
SUBMITTING DEPARTMENT	Community Development - Planning
PRESENTER	Timothy E. Thwing
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

At the regular meeting of May 13, 2024, the City Commission approved on first reading the rezoning of 4704 Rochester Road from “Mixed Use 2” to “Planned Unit Development” (PUD). Approval of a final PUD site plan to construct a three to three-and-a-half-story building with 42 multiple-family dwellings was included as part of the first reading. The relevant documents from the first reading can be found [at this link](#).

Attached is the development agreement required as part of the second reading. It includes the final PUD site plan as approved on first reading along with the Planning Commission’s memorandum of action. As directed by the City Commission, a requirement to provide three affordable dwellings is included in section 3.4 (a) of the development agreement on pages 3 and 4. A requirement to allow the closure of sidewalks only on a temporary basis is included in section 3.4 (c) on page 4.

A change was made to one the deviations from required Zoning Ordinance standards based on the Planning Commission’s correction of the minutes from their meeting of April 9, 2024. Section 3.6 (d) on page 4 of the development agreement now states that no fewer than 65 off-street parking spaces shall be provided rather than no more than 65 parking spaces. One other change includes EV chargers at four parking spaces which the petitioner added to the site plan.

At the May 13th City Commission meeting, a petition was submitted protesting the rezoning of the property and its associated site plan, a copy of which is attached. Under [§ 770-132 B](#) of the Zoning Ordinance, if a protest petition is submitted from the property owners of at least 20% of the area of land within 100 feet of the subject site, any amendment to the Zoning Map must be approved by the City Commission with a two-thirds majority vote or five affirmative votes. This same language is included in [Section 125.3403](#) of the Michigan Zoning Enabling Act (P.A. 110 of 2006, as amended).

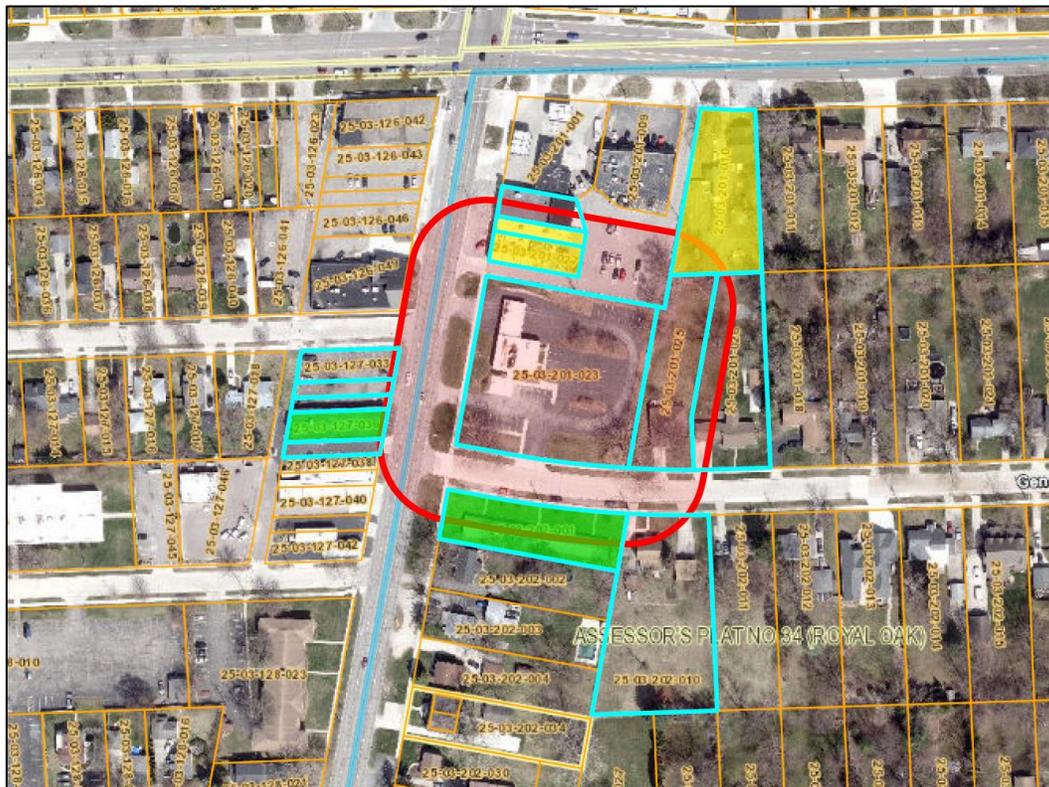
There are 10 properties within 100 feet of the petitioner’s site. Nine of the signatures on the petition are related to five of these properties – 902 East 14 Mile Road, 702 to 716 Genesee Drive, 4724 Rochester Road, 4728 Rochester Road, and 120 South Rochester Road in Clawson. Of the nine signatures, staff confirmed that three were owners of one of these 10 properties – 902 East 14 Mile Road, 4724 Rochester Road, and 4728 Rochester Road. The other six signatures are from tenants of three properties – 902 East 14 Mile Road, 702 to 716 Genesee Drive, and 120 South Rochester Road.

As calculated by staff, the total area from these 10 properties that lies within 100 feet of the petitioner's site is approximately 49,799.74 square feet. The area of the three parcels that lies within 100 feet of the petitioner's site and whose property owners signed the petition is approximately 9,621.60 square feet, or 19.32%.

Parcel ID No.	Address	Area	
25-03-127-033	n/a	207.50	sq. ft.
25-03-127-034	n/a	100.00	sq. ft.
25-03-127-035	n/a	100.00	sq. ft.
25-03-127-036	120 S. Rochester Rd.	145.30	sq. ft. *
25-03-127-037	n/a	30.60	sq. ft. *
25-03-201-002	4732 Rochester Rd.	2,300.00	sq. ft.
25-03-201-003	4728 Rochester Rd.	2,400.00	sq. ft.
25-03-201-010	902 E. 14 Mile Rd.	2,421.60	sq. ft. *
25-03-201-025	905 Genesee Dr.	18,457.45	sq. ft. #
25-03-201-026	915 Genesee Dr.	6,897.40	sq. ft. *
25-03-201-027	4724 Rochester Rd.	4,800.00	sq. ft.
25-03-202-001	702-716 Genesee Dr.	9,596.00	sq. ft. *
25-03-202-010	904 Genesee Dr.	2,344.00	sq. ft. *
Total Area within 100 ft. of 4704 Rochester Rd.		49,799.85	sq. ft.
20% of Total Area		9,959.97	sq. ft.
Area Signed by Property Owners		9,621.60	sq. ft.
Percentage of Total Area		19.32%	
Difference from 20%		(338.37)	sq. ft.

* = Per measurement on <https://gis.oakgov.com/parcelsplus>.
= Per lot size on record with <https://gis.oakgov.com/parcelsplus>.

The map below shows the 100-foot boundary from the subject property in red. The 10 properties within the boundary are outlined in blue. Owners of those properties within the boundary shaded in yellow have signed the petition. Tenants of properties shaded in green have also signed the petition, but the property owners of those parcels have not.

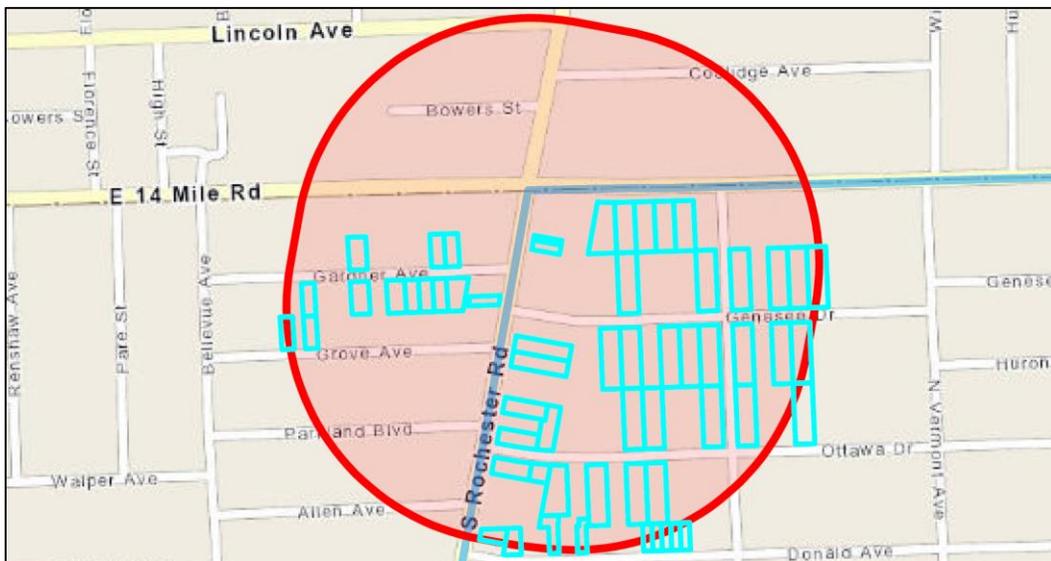


Properties within 100 ft. of 4704 Rochester Rd.

The petition contains a total of 282 signatures from 207 properties. There are 187 properties that are south of East 14 Mile Road and within 1,000 feet of the subject site. The petition contains signatures from 59 of these 187 properties or 31.55%. Staff did not determine if the signatures were property owners or tenants of these properties. The remaining 148 properties on the petition are more than 1,000 feet from the site. Eleven properties are one mile or more from the subject property and three of these are south of East 11 Mile Road.



Properties within 1,000 ft. of 4704 Rochester Rd. & South of E. 14 Mile Rd.



***Properties within 1,000 ft. of 4704 Rochester Rd. & South of E. 14 Mile Rd.
Included on Petition***

FISCAL IMPACT

BUDGET SUMMARY	
EXPENDITURE REQUIRED	\$0.00
AMOUNT CURRENTLY BUDGETED	\$0.00
BUDGET AMENDMENT REQUIRED	\$0.00
FUNDING SOURCE/ GL NUMBER	\$0.00
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- No fiscal impact
 Revenue impact (details below)
 Workload impact (details below)
 Operations Impact (details below)

REVENUE IMPACT: *Provide a description of how this item will impact revenue. (Is this item expected to create additional/new revenue? Will this item have a negative impact on revenue? Which funds would be impacted? Provide additional details, as necessary.)*

N/A

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*

N/A

OPERATIONS IMPACT: *If the item requires a budget adjustment, please identify source of additional funds and any proposed cuts to other operations, programs and services.*

N/A

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

The Planning Commission reviewed the application for consistency with the [Master Plan](#), including its goals and objectives as well as the [future land use map](#).

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

At their regular meeting of April 9, 2024, the Planning Commission conducted a public hearing on the rezoning of the property to PUD and its associated site plan. Notice of the public hearing was published in the Royal Oak Tribune in accordance with state law. Notices were mailed to property owners and residents within 300 feet of the subject site, also as required by state law. Written comments submitted for the public hearing can be found with the [Planning Commission's on-line agenda materials](#). Comments from members of the public at the hearing can be seen in the video of the April 9th Planning Commission meeting available on the [WROK YouTube channel](#).

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

On April 9, 2024, the Planning Commission recommended that the property be rezoned from “Mixed Use 2” to PUD, and that the associated final PUD site plan be approved with contingencies. Staff reports to the Planning Commission and correspondence from the petitioner can be found with the [Planning Commission’s on-line agenda materials](#). Comments from commissioners and the petitioner can also be seen in the video of the meeting available on the [WROK YouTube channel](#).

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

Whereas the Royal Oak Planning Commission held a public hearing April 9, 2024, and recommends approval of an amendment to the Zoning Map for the purpose of rezoning 4704 Rochester Road (parcel number 25-03-201-023) from “Mixed Use 2” to “Planned Unit Development,” along with approval of a final planned unit development site plan (SP 24-04-04) to construct a multiple-family building with three to three-and-a-half stories and 42 multiple-family dwellings at 4704 Rochester Road (parcel number 25-03-201-023); and

Whereas the Royal Oak City Commission has determined that the planned unit development will result in a recognizable and material benefit to the residents of the project and to the community, where such benefit would otherwise be unfeasible or unlikely to be achieved without application of the planned unit development regulations; and

Whereas the City Commission has determined that the proposed multiple-family dwellings will not result in an unreasonable increase in the need for or burden upon public services, facilities, streets, and utilities; and

Whereas the City Commission has determined that the proposed development will be consistent with the public health, safety, and welfare of the city, and will not result in an unreasonable negative economic impact upon surrounding properties; and

Whereas the City Commission has determined that the proposed development is under single ownership and/or control such that there is a single entity having responsibility for completing the project in conformity with the Zoning Ordinance; and

Whereas the City Commission has determined that the Zoning Map amendment to “Planned Unit Development” and associated final planned unit development site plan are consistent with the goals and objectives of the city’s Master Plan and received the record of public comments taken at the public hearing held at the Planning Commission meeting of April 9, 2024.

Therefore, be it resolved, that Ordinance 2024-##, entitled an ordinance to amend the Zoning Map of the City of Royal Oak is hereby adopted on second reading.

The City of Royal Oak ordains:

Section 1 Ordinance. Pursuant to the provisions of the Michigan Zoning Enabling Act, Public Act 110 of 2006, as amended, and pursuant to all applicable provisions of law, the Zoning Map of the City of Royal Oak is hereby amended to rezone 4704 Rochester Road (parcel number 25-03-201-023) from “Mixed Use 2” to “Planned Unit Development,” and the final planned unit development

site plan (SP 24-04-04) to construct a multiple-family building with three to three-and-a-half stories and 42 multiple-family dwellings at 4704 Rochester Road (parcel number 25-03-201-023), is hereby approved, subject to the associated “development agreement.”

Section 2 Severability. If any section, subsection, clause, phrase, or portion of this ordinance is for any reason held invalid or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent portion of this ordinance, and such holding shall not affect the validity of the remaining portions of this ordinance.

Section 3 Savings. As proceedings pending and all rights and liabilities existing, acquired or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.

Section 4 Repeal. All ordinance or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 5 Effective Date. A summary of this ordinance shall be published in a newspaper of general circulation in the City of Royal Oak and shall become effective ten (10) days after publication, as provided by law.

Be it further resolved that the associated development agreement required under Article VIII of the Zoning Ordinance is hereby approved, pending any final revisions from the City Attorney, and that the Mayor and City Clerk are hereby authorized to execute the development agreement.

ATTACHMENTS:

1 – Development Agreement

2 – Protest Petition

(Above space for recording purposes.)

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT is hereby entered into and among TROWBRIDGE HOMES CONSTRUCTION, LLC, 2617 Beacon Hill Drive, Auburn Hills, Michigan, a Michigan limited liability company (“Developer”), ROCHESTER TRUST, 1357 Davis Avenue, Birmingham, Michigan, a Michigan trust (“Owner”), and the CITY OF ROYAL OAK, MICHIGAN, 203 South Troy Street, Royal Oak, Michigan 48067, a Michigan municipal corporation (“City”), on June 10, 2024.

ARTICLE 1 **RECITALS**

1.1 The Owner is currently the fee owner of real property commonly known as 4704 Rochester Road, Royal Oak, Michigan, or parcel number 25-03-201-023, as more particularly described on the attached Exhibit A (collectively referred to herein as, the “Development Parcel”).

1.2 The Developer has entered into a Purchase and Sale Agreement for the purchase of the Development Parcel and the Developer intends to improve the Development Parcel with one (1) building containing forty-two (42) multiple-family dwellings.

1.3 The Developer has submitted a plan for the Development Parcel identifying the components of the development, which was accepted by the City for potential review and approval, in accordance with all applicable Laws and City ordinances. The approved plan is attached as Exhibit B (the “Final Site Plan”).

1.4 The Developer has requested that the City rezone the Development Parcel from “Mixed Use 2” to “Planned Unit Development” to redevelop the site into one (1) building with forty-two (42) multiple-family dwellings, as set forth on the Final Site Plan.

1.5 The Developer is requesting approval of this Development Agreement in accordance with Article VIII, Planned Unit Development (PUD), § 770-99, Procedure for Review, of the City of Royal Oak Zoning Ordinance, which requires the execution of a development agreement containing the basic terms and provisions of the approval, a clarification of the mutual understanding of the parties with regard to the lawfulness of the development approval, and any conditions imposed.

1.6 The Royal Oak Planning Commission, at its April 9, 2024, regular meeting held a public hearing and approved the Final Site Plan with contingencies. The Planning Commission’s resolution is attached as Exhibit C (the “Planning Commission Resolution”).

1.7 The City and the Developer wish to establish the terms and conditions under which the Development Parcel will be developed, owned, and maintained by the Developer and its successors and assigns.

NOW, THEREFORE, for and in consideration of the approval of the Planned Unit Development pursuant to City Ordinance, the acquisition and development of the Development Parcel by the Developer, and the mutual covenants and agreements of the parties contained herein, the receipt, adequacy, and sufficiency of which is hereby acknowledged, the City, Developer, and Owner agree to this Development Agreement in its entirety as follows:

ARTICLE 2
DEFINITIONS AND COVENANTS

In addition to certain terms defined in other sections of this Development Agreement, the City, Developer, and Owner agree that the following definitions and covenants contained therein shall apply to this Development Agreement:

2.1 “City Ordinances” means all ordinances, enactments, rules, regulations, and policies of the City, including, but not limited to, zoning and land use ordinances and requirements (specifically including the Royal Oak Zoning Ordinance, Sign Ordinance, and Subdivision Regulations Ordinance); building codes, ordinances, uses, and requirements; safety and health ordinances and requirements; site plan and building plan review and approval guidelines, procedures, requirements, and conditions; ordinances, rules, and regulations governing utilities, streets, curb cuts, site improvements, sidewalks, lighting, and similar improvements; ordinances and rules assessing tap-in fees, connection charges, use fees, and any other fees, charges, and expenses; and police, safety, and traffic rules and regulations.

2.2 “Developer’s Site Plan” means the Final Site Plan submitted by the Developer and reviewed and considered by the Royal Oak Planning Commission and approved by the City Commission pursuant to City Ordinances.

2.3 “Development Agreement” means this Development Agreement by and among the City, Developer, and Owner.

2.4 “Development Parcel” means the parcel that is subject to the Planned Unit Development, the legal description for which is attached as Exhibit A.

2.5 “Effective Date” means June 20, 2024, which is ten (10) days after the date set forth at the top of this Development Agreement.

2.6 “Improvements” means any improvement(s) which may be constructed from time to time on the Development Parcel including but not limited to, streets, driveways and walkways, utilities, storm water systems, buildings, and landscaping and rights-of-way improvements, which Improvements shall be constructed in accordance with all Laws and City Ordinances.

2.7 “Laws” means all laws, statutes, orders, ordinances, codes, rules, regulations, or standards of any federal, state, city, or similar governmental agency or authority having jurisdiction thereof, including, without limitation, building and use codes and requirements, Americans with Disabilities Act, handicap and similar legislation, safety and health laws and requirements, and environmental laws.

2.8 “Party” or “Parties” means any one or more of the City, Developer, and Owner.

2.9 “Person” means an individual, corporation, partnership (either general or limited), trust, limited liability company, limited liability partnership, entity, or other form of organization, or one or more of them, as the context may require.

2.10 “Final Site Plan” means the drawings and plans attached as Exhibit B as revised to satisfy any and all conditions imposed by the City Commission.

2.11 “Planned Unit Development” means the designation of the Development Parcel as a Planned Unit Development pursuant to the Zoning Ordinance provisions and developed in accordance with this Development Agreement, the Final Site Plan, and in compliance with all Laws and City Ordinances.

2.12 “Transfer” or “Transferred” means the sale, exchange, assignment, conveyance, exchange, transfer, or other disposition in one or more transactions or events, directly or indirectly, of the legal or beneficial interest in all or any part of (a) the Developer’s interest in the Development Parcel, or (b) this Development Agreement or any beneficial interest therein; provided, however, that Developer may at any time freely (i) mortgage all or any part of the Development Parcel, or (ii) sell or lease or otherwise convey all or any part of the Development Parcel to an entity affiliated with Developer, or to any other Person or entity who agrees in writing to abide by the terms and conditions of this Development Agreement and the Final Site Plan (each, a “Permitted Transferee”), none of which shall be prohibited by this Development Agreement or otherwise.

ARTICLE 3

DESCRIPTION OF PROJECT

3.1 Project Description. The Project involves the development of the Development Parcel as contained in the Final Site Plan and attached as Exhibit B. The project shall be constructed in compliance with the approved Final Site Plan and owned, operated, maintained, and used in compliance with this Development Agreement and any and all Laws and City Ordinances.

3.2 Development Parcel. The property is described in Exhibit A and is currently owned by the Owner. At such time as the Developer acquires fee title to the Development Parcel, the Owner shall be released from all obligations hereunder, without the requirement of further act or deed.

3.3 Final Site Plan. The project is depicted in the Final Site Plan attached as Exhibit B, which was part of the Planning Commission approval, as revised to satisfy any and all conditions imposed by the City Commission. The Developer shall, or shall cause Permitted Transferees, to prepare and submit final construction documents consistent with the Final Site Plan for each building and necessary to comply with all applicable Laws and City Ordinances.

3.4 Zoning. The Development Parcel is now hereby zoned Planned Unit Development pursuant to the City Ordinances. The following conditions shall apply to such rezoning:

a. Attainable Housing. For a period of ten (10) years commencing from the date the certificate of occupancy is issued for the last unit, the Developer shall reserve no fewer than three (3) dwellings for households earning no more than eighty percent (80%) of the average annual median household income for the Detroit-Warren-Livonia Metropolitan Area as established by the U.S. Department of Housing & Urban Development, and the total annual payments for such dwellings shall not exceed thirty-three percent (33%) of each household’s annual income, or the fair market rent per number of bedrooms established for the Detroit-Warren-Livonia Metropolitan Area, whichever is greater.

(i) The Developer shall submit an annual report to the City on or before July 1 of each year certifying compliance with requirements of subsection (a) above. If the developer fails to submit an annual report, or if the Developer otherwise fails to comply with the requirements of subsection (a), then the City may impose a monthly fee equal to

the difference between the rent per number of bedrooms charged for market rate dwellings within the building and the fair market rent per number of bedrooms for the Detroit-Warren-Livonia Metropolitan Area established by the U.S. Department of Housing & Urban Development.

b. EV Charging. Electric vehicle charging capability for four (4) off-street parking spaces shall be installed as depicted on the Final Site Plan.

c. Sidewalk Protection. The Developer shall take appropriate action during construction to protect public sidewalks adjacent to the Development Parcel and only close them to pedestrian access on a temporary basis.

d. Paving and Utilities. All paving, utilities, and work within public rights-of-way shall be in accordance with the specifications and standards of the City Engineer.

e. Exterior Lighting. Exterior lighting shall comply with § 770-96 (B), Exterior Lighting from Direct Sources, of the Zoning Ordinance and all other Codes and Ordinances

f. Bonds. Performance bonds shall be posted in amounts to be determined by the Building Official.

g. Other Code and Ordinance Requirements. The Final Site Plan shall meet all other code and ordinance requirements, as determined by the Building Official, Fire Marshal, and City Engineer, prior to the issuance of any building or right-of-way permits. Such requirements include, but are not limited to, the Michigan Building Code, the City's Fire Prevention Ordinance (Chapter 340), and the City's Stormwater Detention Ordinance (Chapter 644).

3.5 Permitted Use. The Development Parcel is to be developed into and maintained for one (1) building with forty-two (42) multiple-family dwellings, as depicted in the Final Site Plan on Exhibit B attached hereto, provided that any material changes to the approved Final Site Plan, or any other use or uses materially different from the Permitted Use, shall require review and approval by the City Commission. The City shall have the sole and absolute discretion to determine what constitutes a material change to the approved Final Site Plan, and what constitutes a minor change that may be reviewed and approved administratively by city staff. The City shall also have the sole and absolute discretion to determine whether any other use or uses are materially different than the Permitted Use.

3.6 Deviations from Zoning Ordinance Standards. The City hereby approves the following deviations to required Zoning Ordinance standards:

a. A density of no more than forty-two (42) multiple-family dwellings shall be permitted.

b. Building heights of no more than forty feet six inches (40' 6") to the midpoint of the highest roof peak for the west wing of the building and thirty-six feet (36') to the roof line of the south wing of the building shall be permitted as depicted on the Final Site Plan.

c. Primary entrances for each dwelling and height-to-width ratios for both wings of the building shall be as depicted on the Final Site Plan.

d. No fewer than sixty-five (65) off-street parking spaces shall be provided, including all required barrier-free parking spaces, as depicted on the Final Site Plan.

e. Off-street parking may be placed within the east rear yard setback as depicted on the Final Site Plan.

f. Landscaping, screening, and streetscape elements shall be as depicted on the Final Site Plan.

g. Exterior light fixtures may have a height of no more than twenty feet (20') as depicted on the Final Site Plan.

3.7 Signage. All signage shall comply with the required standards of § 607-6, Permitted Signs in Sign Area 2, § 607-8, Signs Permitted at All Locations, and all other applicable sections of City of Royal Oak Sign Ordinance, or receive the necessary variances from the Planning Commission according to § 607-16, Compliance; Violations; Appeals; Variances.

3.8 Conditions Subsequent to Rezoning. If any of the following events occur, then this Development Agreement shall be null and void and the zoning of the Development Parcel shall revert to the Mixed Use 2 zoning classification:

a. The Developer's failure or inability to provide the City with evidence that the Developer has acquired title to the Development Parcel within one (1) calendar year from the Effective Date; or

b. The Developer's failure to commence Improvements to the Development Parcel within two (2) years from the Effective Date.

3.9 Force Majeure. Notwithstanding anything to the contrary contained in Section 3.8 above, if any failure or inability of the Developer to meet the conditions set forth in Section 3.8 is caused by delay beyond the reasonable control of the Developer, such as pandemic, war, civil insurrection, strike, inclement weather, inability to procure material or labor, and the like, then the Developer shall be given an extension of time to satisfy the aforesaid conditions equal to the period of delay.

ARTICLE 4 **GENERAL PROVISIONS**

4.1 The City's Representations and Warranties. The City hereby makes the following representations and warranties to the Developer, which representations and warranties shall be true and correct as of the date hereof, and shall be deemed to have been renewed and restated as of the Effective Date of this Development Agreement.

a. Authority. The City has the authority to enter into this Development Agreement and to perform and carry out all obligations, covenants, and provisions hereof. The City's authority shall be evidenced by appropriate resolution(s) made at the City Commission meetings on or before the date set forth at the top of this Development Agreement.

b. Zoning Compliance. The Development Agreement complies with the requirements of City ordinances, including Article VIII, Planned Unit Development (PUD), § 770-98, PUD Regulations, of the City's Zoning Ordinance.

c. Sole Body. The City Commission is the sole and appropriate municipal body to enter into the Development Agreement with the Developer and Owner.

d. Timely Review of Plans. The City will provide timely review and approval, if appropriate, of the plans and documents of the Final Site Plan, and all amendments and additional matters submitted by the Developer or Permitted Transferees, and/or any of their successors and assigns, to achieve the purposes of this Development Agreement.

e. Land Use. The intended land use of multiple-family dwellings is a permissible use under the City's Zoning Ordinance.

f. Use Approval. The use approved by the City Commission shall be valid for as long as the Developer, Permitted Transferees, and/or any of their successors and assigns utilize the Development Parcel for the approved uses pursuant to this Development Agreement and the Final Site Plan.

g. Restraints. Neither the execution nor delivery of this Development Agreement nor the consummation of the transaction contemplated hereby is in violation of any provision of any existing law or regulation, order or decree of any court or governmental entity, the City's Charter, or any agreement to which the City is a party or by which it is bound.

h. Disclosure. No representation or warranty by the City, or any statement or certificate furnished to the Developer pursuant hereto or in connection with the transactions contemplated hereby, contains or will contain any untrue statement of a material fact or will omit to state any fact necessary to make the statements contained herein or therein not misleading.

i. Litigation. The City has no notice of and there is no pending or threatened litigation, administrative action, or examination, claim, or demand before any court or any federal, state, or municipal governmental department, commission, board, bureau, agency, or instrumentality thereof which would affect the City or its principals from carrying out the covenants and promises made herein.

4.2 Developer Representations and Warranties. The Developer hereby makes the following representations and warranties to the City, which representations and warranties shall be true and correct as of the date hereof, shall be deemed to have been renewed and restated as of the effective date of this Development Agreement, and shall survive and shall continue as long as the obligations of the Developer under this Development Agreement:

a. Organization. The Developer is duly organized and validly existing in good standing under the laws of the State of Michigan and has all requisite power and authority to own and operate its assets and properties, to carry on its business as now being conducted, and to enter into and perform the terms of the Development Agreement.

b. Authorization. The execution and delivery of this Development Agreement and consummation of the transactions contemplated hereby have been duly authorized by the Developer.

c. Restraints. Neither the execution nor delivery of this Development Agreement nor the consummation of the transaction contemplated hereby is in violation of any provision of any existing law or regulation, order or decree of any court or governmental entity, the Developer's organizational documents, or any agreement to which the Developer is a party or by which either of them is bound.

d. Disclosure. No representation or warranty by the Developer, or any statement or certificate furnished to the City pursuant hereto or in connection with the transactions contemplated hereby, contains or will contain any untrue statement of a material fact or will omit to state any fact necessary to make the statements contained herein or therein not misleading.

e. Litigation. The Developer does not have any notice of and there is no pending or threatened litigation, administrative action, or examination, claim, or demand before any court or any federal, state, or municipal governmental department, commission, board, bureau, agency, or instrumentality thereof which would affect the Developer or its principals from carrying out the covenants and promises made herein.

f. Financial. The Developer is financially able to develop the Development Parcel.

g. Utilities and Public Rights of Way. The Developer has either (i) determined that all lines, systems, and facilities for storm water, sanitary sewer, natural gas, electricity, communications, and all other utilities (collectively "Utility Lines") are of sufficient size and capacity for the development of the Development Parcel, or (ii) committed to construct, improve, expand, or otherwise install sufficient and adequate Utility Lines to serve the Development Parcel at the sole cost and expense of the Developer. The Developer acknowledges and agrees that, to the extent any Utility Lines must be relocated in order to develop the Project, then the Developer shall relocate all such Utility Lines and refurbish same, as deemed desirable by the City's Engineering Division.

4.3 Additional Matters. The Developer shall prepare and submit, or shall cause the appropriate Permitted Transferees of the Development Parcel to prepare and submit, any and all documents and drawings necessary to obtain all permits for the development pursuant to the Final Site Plan to the City (including all appropriate departments and divisions) in order to obtain the approval of all appropriate City departments and divisions.

ARTICLE 5

DEVELOPMENT AND CONSTRUCTION OF THE PROJECT

5.1 Construction of Improvements. This Section of the Development Agreement describes the process and submittal information required for the development and construction of each building on the Final Site Plan, which may or may not be developed in separate, distinct, and independent phases or sequences of construction. The Parties anticipate that the Developer and/or Permitted Transferees will submit applications to the City for approval of construction documents and other information required by City Ordinances for development of the respective buildings of the Development Parcel. Development which complies in all respects to this Development Agreement, the Final Site Plan, and City Ordinances shall be entitled to be approved at the conclusion of the applicable review procedure of the City. Each individual building of the Development Parcel, including the site work for, and construction of, that building, shall, if constructed, be completed in accordance with the requirements of the City's Building Division, and all applicable Laws and City Ordinances.

5.2 Construction of Improvements. For each building the Developer and/or Permitted Transferees elects to construct, the Developer or the Permitted Transferees shall obtain all permits, licenses, and approvals required by the Laws and City Ordinances for the construction of that building of the Final Site Plan and complete the construction of such building in accordance with this Development Agreement.

5.3 Certificate of Occupancy. The City shall not be obligated and the Developer acknowledges and agrees that the City has no obligation under any circumstances to issue any temporary or permanent certificate of occupancy for the construction or improvement of or permit occupancy of any building or improvements unless and until the work has been completed in accordance with the requirements of this Development Agreement, provided, the City will issue a temporary certificate of occupancy under the following circumstances: (a) the construction of a building structure in the Final Site Plan is substantially completed, and (b) the requirements in the City Ordinances for the issuance of a temporary certificate of occupancy are satisfied. Upon completion of building structure within the Development Parcel pursuant to the Final Site Plan, the City will issue a permanent certificate of occupancy. The remedy of the right to withhold the issuance of any temporary or permanent certificate of occupancy or to permit occupancy of buildings or improvements shall be in addition to and not in substitution for all remedies available to the City under this Development Agreement.

5.4 Survival. The Developer acknowledges and agrees that all of the obligations of the Developer under this Development Agreement survive and shall be covenants running with the land and binding upon the Developer, its successors and assigns, and the Permitted Transferees for the benefit of the City and the respective successors and assigns. Any party acquiring an interest in the Development Parcel shall be bound by the covenants and obligations of this Development Agreement applicable to the respective component of the Development Parcel, or portion thereof, which they acquire. In the event the Developer or any successor Permitted Transferee shall sell or convey an interest in the Development Parcel, all liabilities and obligations on the part of the original Developer or such successor owner under this Development Agreement accruing thereafter shall terminate, and all such liabilities and obligations shall be binding upon the new owner.

ARTICLE 6 **EVENTS OF DEFAULT AND REMEDIES**

6.1 Default by Developer. Each of the following shall constitute an Event of Default of the Developer or Permitted Transferees under this Development Agreement: the Developer's or Permitted Transferees' failure to perform any of its obligations under this Development Agreement, which remain uncured for a period of thirty (30) days following written notice by the City, unless the default cannot be cured through the exercise of good faith and due diligence (including the expenditure of necessary funds), in which event the Developer or Permitted Transferees shall be entitled to an additional period of time to cure, provided and so long as the Developer or Permitted Transferees have diligently commenced the cure within such thirty (30) day period, completion of the cure within the thirty (30) days was not avoidable by the exercise of due diligence and the Developer or Permitted Transferees continue to prosecute the cure with due diligence and in good faith until cured.

6.2 Default Remedies of the City. Upon an occurrence of an Event of Default of the Developer or Permitted Transferees, which remains uncured, after notice and failure to cure pursuant to this Development Agreement, the City shall be entitled to the rights and remedies available at law or in equity.

6.3 Default by the City. Each of the following shall constitute an Event of Default of the City under this Development Agreement: the City's failure to perform any of its obligations under this Development Agreement, which remain uncured for a period of thirty (30) days following written notice by the Developer or Permitted Transferees, unless the default cannot be cured through the exercise of good faith and due diligence (including the expenditure of necessary funds), in which event the City shall be entitled to an additional period of time to cure as reasonably determined by the Developer or Permitted Transferees, but in no event beyond ninety (90) days, provided and so long as the City has diligently commenced the cure within such thirty (30) day period, completion of the cure within the thirty (30) days

was not avoidable by the exercise of due diligence and the City continues to prosecute the cure with due diligence and in good faith until cured.

6.4 Default Remedies of the Developer. Upon an occurrence of an Event of Default by the City, which remains uncured, after notice and failure to cure pursuant to this Development Agreement, the Developer or Permitted Transferees shall be entitled to the rights and remedies available at law or in equity.

6.5 Non-Liability of Individuals. No City official, officer, employee, board member, City Commission member, elected or appointed official, attorneys, consultants, advisors, agents, and representatives shall be personally liable to the Developer for any default or breach by the City of any obligation under this Development Agreement or in any manner arising out of the performance of this Development Agreement by any Party or the Project. Moreover, no member, partner, official, officer, employee, board member, attorneys, consultants, advisors, agents, and representatives of the Developer or Permitted Transferees shall be personally liable to the City for any default or breach by any of them of any obligation under this Development Agreement or in any manner arising out of the performance of this Development Agreement by any Party or the Project.

ARTICLE 7 **NOTICES**

All notices, consents, approvals, requests, and other communications, herein collectively called “Notices,” required or permitted under this Development Agreement shall be given in writing, signed by an authorized representative of the City or the Developer, and mailed by certified or registered mail, return receipt requested, personally delivered, sent by overnight courier, or transmitted by electronic means to a Party as follows:

To City:	Director of Community Development City of Royal Oak 203 South Troy Street Royal Oak, Michigan 48067 Telephone: (248) 246-3280 E-Mail: timt@romi.gov
With a Copy to:	City Attorney City of Royal Oak 203 South Troy Street Royal Oak, Michigan 48067 Telephone: (248) 246-3240 E-Mail: niccolas.grochowski@romi.gov
To Developer:	Anthony F. Randazzo Trowbridge Homes Construction, LLC 2617 Beacon Hill Drive Auburn Hills, Michigan 48326 Telephone: (810) 217-6882 E-Mail: awr@trowbridgeco.com
With a Copy to:	Dennis G. Cowan Plunkett Cooney, PC 38505 Woodward Avenue Suite 2000 Bloomfield Hills, Michigan 48304 Telephone: (248) 901-4029 E-Mail: DCowan@plunkettcooney.com

To Owner: Daniel E. Winter
Rochester Trust
1357 Davis Avenue
Birmingham, Michigan 48009
Telephone: (313) 909-6800
E-Mail: primemanagement@tir.com

All such notices, certificates, or other communications shall be deemed served upon the date of personal delivery, the day after delivery to a recognized overnight courier, the date of the transmission by electronic means is verified, or two days after mailing by registered or certified mail. Any party may by notice given under this Development Agreement designate any further or different addresses or recipients to which subsequent notices, certificates, or communications hereunder shall be sent.

ARTICLE 8
MISCELLANEOUS

8.1 Duration. This Development Agreement shall be effective upon execution by the City, Developer, and Owner and shall continue in full force and effect in all respects until the Development Agreement is terminated by the City pursuant to an Event of Default by the Developer, as defined herein above, or as is otherwise agreed in writing by the Parties.

8.2 Entire Agreement. This Development Agreement and the attached exhibits set forth all of the covenants, agreements, stipulations, promises, conditions, and understandings between the City, Developer, and Owner concerning the Final Site Plan. Neither the City, the Developer, nor the Owner, nor their respective partners, members, board and commission members, elected and appointed officials, employees and volunteers, attorneys, consultants, advisors, agents, and representatives, and boards, commissions, and authorities, have made any covenant, agreement, stipulation, promise, condition, or understanding, warranty, or representation, either oral or written, other than set forth herein.

8.3 Amendment. This Development Agreement shall not be modified, altered, or amended except by written agreement duly executed by the Developer, a Permitted Transferee, if applicable, and the City as authorized by the City Commission. Any additional conditions to the rezoning of the Development Parcel to Planned Unit Development other than those referenced in Section 3.4, any use or uses of the Development Parcel materially different than the Permitted Uses referenced in Section 3.5, any additional deviations to required standards of the Royal Oak Zoning Ordinance other than those referenced in Section 3.6, or any material change or modification to the documents, drawings, and submittals contained in Exhibit B which constitute the approved Final Site Plan, shall require an amendment to this Development Agreement as determined necessary in the sole and absolute discretion of the City.

8.4 Third-Party Beneficiaries. No term or provision of this Development Agreement is intended to be, or shall be, for the benefit of any Person not a Party hereto, and no such Person shall have any right or cause of action hereunder.

8.5 Invalidity of Particular Provision. The invalidity of any article, section, subsection, clause, or provision of this Development Agreement shall not affect the validity of the remaining articles, sections, subsections, clauses, or provisions hereof which shall remain valid and be enforced to the fullest extent permitted by law.

8.6 Captions. The captions in this Development Agreement are inserted only as a matter of convenience and for reference and in no way define, limit, enlarge, or describe the scope or intent of this Development Agreement nor in any way shall affect this Development Agreement or the construction of any provision hereof.

8.7 Waivers. A Party may not waive any default, condition, promise, obligation, or requirement applicable to the other Party hereunder, unless such waiver is in writing signed by an authorized representative of such Party and expressly stated to constitute such waiver. Such waiver shall only apply to the extent given and shall not be deemed or construed to waive any such or other default, condition, promise, obligation, or requirement in any past or future instance. No failure by the City or Developer to insist upon strict performance of any covenant, agreement, term, or condition of this Development Agreement or to the exercise any right or remedy in the event of default, shall constitute a waiver of any such default of such covenant, agreement, term, or condition.

8.8 Conflicts. In the event of any conflict between this Development Agreement and any agreement attached as an exhibit, or any other document executed pursuant to or in furtherance of this Development Agreement or the Final Site Plan, this Development Agreement shall control, unless such other agreement is signed by the City and expressly provides to the contrary.

8.9 Recording. This Development Agreement shall be recorded by the Developer with the Oakland County Register of Deeds as soon as is practical after execution. The City, the Developer, its successors and assigns (including any Permitted Transferees as applicable) may, acting together by an approved writing signed by all parties, terminate this Development Agreement by recording a Notice of Termination with the Oakland County Register of Deeds, at the expense of the City.

8.10 Cumulative Remedies. The rights and remedies of the City set forth in this Development Agreement are not exclusive and are in addition to all other rights and remedies provided by law or in equity.

8.11 Governing Law. This Development Agreement shall be governed by, construed and enforced in accordance with, the laws of the State of Michigan. The Developer agrees, consents, and submits to the personal jurisdiction of any competent court of jurisdiction in the County of Oakland, State of Michigan for any action brought against it arising out of this Development Agreement. The Developer also agrees not to commence any action against the City because of any matter whatsoever arising out of, or relating to, the validity, construction, interpretation, and enforcement of this Development Agreement in any courts other than those in the County of Oakland, State of Michigan.

8.12 Successors and Assigns. The covenants, conditions, and agreements in this Development Agreement shall be binding upon and inure to the benefit of the Developer and the City, and their respective successors and assigns. The Developer and Permitted Transferees agree that this Development Agreement shall not be assigned except in accordance with the provisions of this Development Agreement.

8.13 Legal Fees. In the event any Party commences litigation or other action to enforce such Party's rights or the other Party's obligations under this Development Agreement, the Prevailing Party shall be entitled to recover reasonable attorney fees, witness fees, expert fees, costs, and expenses in connection therewith. As used herein, "Prevailing Party" shall mean the Party who obtains an order of enforcement, similar remedy, or a judgment or award against the other Party, or in the event of a counterclaim or cross claim, a judgment which exceeds any claim, counterclaim, judgment, or award of the other Party.

8.14 Joint Drafting. This Development Agreement has been negotiated by the parties and each Party has joined in and contributed to the drafting of this Development Agreement. Accordingly, there shall be no presumption favoring or burdening any one or more of the parties hereto based upon draftsmanship.

8.15 Counterparts. This Development Agreement may be executed in any number of counterparts, each of which shall be an original, but all such counterparts shall together constitute one and the same instrument.

[signature pages follow]

IN WITNESS WHEREOF, the City, the Developer, and the Owner, by and through their duly authorized representatives, have executed this Development Agreement as of the day and year first above written.

TROWBRIDGE HOMES CONSTRUCTION, LLC
a Michigan limited liability company

By: Anthony F. Randazzo
Its: Authorized Representative

STATE OF MICHIGAN)
) SS.
COUNTY OF OAKLAND)

The foregoing Development Agreement was acknowledged before me this _____ day of _____, 2024, by Anthony F. Randazzo, Authorized Representative, on behalf of Trowbridge Homes Construction, LLC, a Michigan limited liability company.

_____, Notary Public
Oakland County, Michigan
My Commission Expires: _____

ROCHESTER TRUST
a Michigan trust

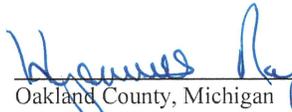
By: Woodgal, L.L.C.,
a Michigan limited liability company
Its: Trustee

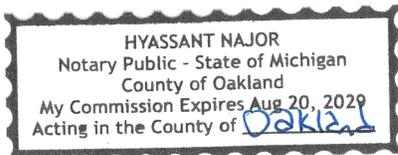


By: Daniel E. Winter
Its: Member

STATE OF MICHIGAN)
) SS.
COUNTY OF OAKLAND)

The foregoing Development Agreement was acknowledged before me this 30th day of May, 2024, by Daniel E. Winter, Member of Woodgal, L.L.C., a Michigan limited liability company, as Trustee of and on behalf of Rochester Trust, a Michigan trust.

, Notary Public
Oakland County, Michigan
My Commission Expires: Aug 20, 2029



CITY OF ROYAL OAK, MICHIGAN
a Michigan municipality

By: Michael C. Fournier
Its: Mayor

By: Melanie S. Halas
Its: City Clerk

STATE OF MICHIGAN)
) SS.
COUNTY OF OAKLAND)

The foregoing Development Agreement was acknowledged before me this _____ day of _____, 2024, by Michael C. Fournier, Mayor, on behalf of the City of Royal Oak, a Michigan municipality.

_____, Notary Public
Oakland County, Michigan
My Commission Expires: _____

STATE OF MICHIGAN)
) SS.
COUNTY OF OAKLAND)

The foregoing Development Agreement was acknowledged before me this _____ day of _____, 2024, by Melanie S. Halas, City Clerk, on behalf of the City of Royal Oak, a Michigan municipality.

_____, Notary Public
Oakland County, Michigan
My Commission Expires: _____

Exhibits:

- A – Legal Description of Development Parcel
- B – Final Site Plan
- C – Planning Commission Resolution

Drafted by and when recorded return to:

Planning Division
Department of Community Development
City of Royal Oak
203 South Troy St.
Royal Oak, MI 48067

EXHIBIT A

Legal Description of Development Parcel

Land situated in the City of Royal Oak, in the County of Oakland, State of Michigan, described as follows:

T1N, R11E, SEC 3, ASSESSOR'S PLAT NO. 34, LOTS 12, 13 & 14.

[Parcel Identification Number: 25-03-201-023].

[Street Address: 4704 Rochester Road].

EXHIBIT B

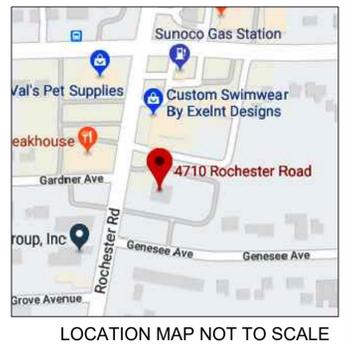
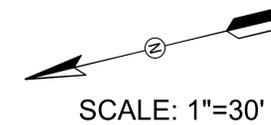
Final Site Plan

TOPOGRAPHICAL SURVEY

SITE DATA
 PROPERTY SQ.FT. = 52,093.00
 BUILDING SQ.FT. = 2,502.00
 REMAINDER OF SQ.FT. PARKING AND GREENBELT = 49,591.00

NOTE:
 ALL EXISTING STRUCTURES AND IMPERVIOUS OBJECTS TO BE REMOVED.

NOTE:
 ALL UTILITIES TO BE DISCONNECTED FROM EXISTING BUILDING PRIOR TO DEMOLITION.



LEGEND	
○	STREET LIGHT
●	POWER POLE
○	LIGHT POLE
●	HYDRANT
○	CLEAN OUT
○	WATER VALVE
○	UTILITY MAN HOLE
○	CATCH BASIN
—	PROPERTY LINE
—	ROW L. RIGHT OF WAY LINE
—	SETBACK LINE
—	FENCE LINE
—	WATER LINE
—	STORM LINE
—	SANITARY LINE
—	GAS LINE
○	P.C. PROPERTY CORNER
○	F.I. FOUND IRON
○	S.I. SET IRON
—	OVERHEAD WIRES
○	F.M. FOUND MONUMENT
(R)	RECORD DATA
(M)	MEASURED DATA
(C)	CALCULATE DATA
(CL)	CENTER LINE
(TIC)	TOP OF CURB
(B/C)	BOTTOM OF CURB
FF	FINISHED FLOOR

ZONING AND SETBACK INFORMATION

Zoning and Setback information was obtained From the Municipal Official, it is the responsibility Of the client to insure that this information is Correct.

This Property is Zoned as: (Mixed Use 2).

AREA AND BULK REGULATIONS:

1. Lot area and width. No lot shall have a minimum frontage of less 50 feet, while the minimum area shall be established by the restriction governing lot coverage, setbacks, screening and parking Requirements.

HEIGHT.

2. No building shall exceed a height of 30 feet. The plan commission may allow a development with greater height, if it finds that.
 - (a) The setback of the proposed building relative to a neighboring Residential property shall be increased from the minimum applicable Setback by two feet for every one foot of additional building height.
 - (b) The proposed height will not adversely impact adjacent properties Or nearby residential neighborhoods.
 - (c) The added height is necessary to support redevelopment of an area Which currently contains uses that have an adverse impact upon Adjacent neighborhoods.
 - (d) The proposed development is designed to facilitate the objective and Strategies the Master Plan.

SETBACKS.

- (a) No setback shall be required except where the property is adjacent Is adjacent to a residential zone. If a setback is to be provided. It Shall not be less than five feet where the property is adjacent to A residential zone the setback shall be as follows
 - (1) Front yard setback. Where the property is on the same side of a Street, in the same block, as a property zoned residential, with or Without an intervening alley, the required front yard setback shall be equal to that setback required in the residential zone.
 - (2) Rear and side yard setback. Where there is no intervening alley the side and rear yard setbacks shall be 25 feet. Where a public alley is adjacent to a side or rear lot line. The setback shall be 25 feet measured from the center line of said public alley.

TO BE PROVIDED BY CUSTOMER

- 1 SILT CONSTRUCTION FENCE AROUND PERIMETER OF PROPERTY.
- 2 PERMITS FOR DRIVEWAY AND CULVERTS (IF NEEDED).
- 3 ANY SOIL BORING TESTING AND/OR PERMITS (IF NEEDED)

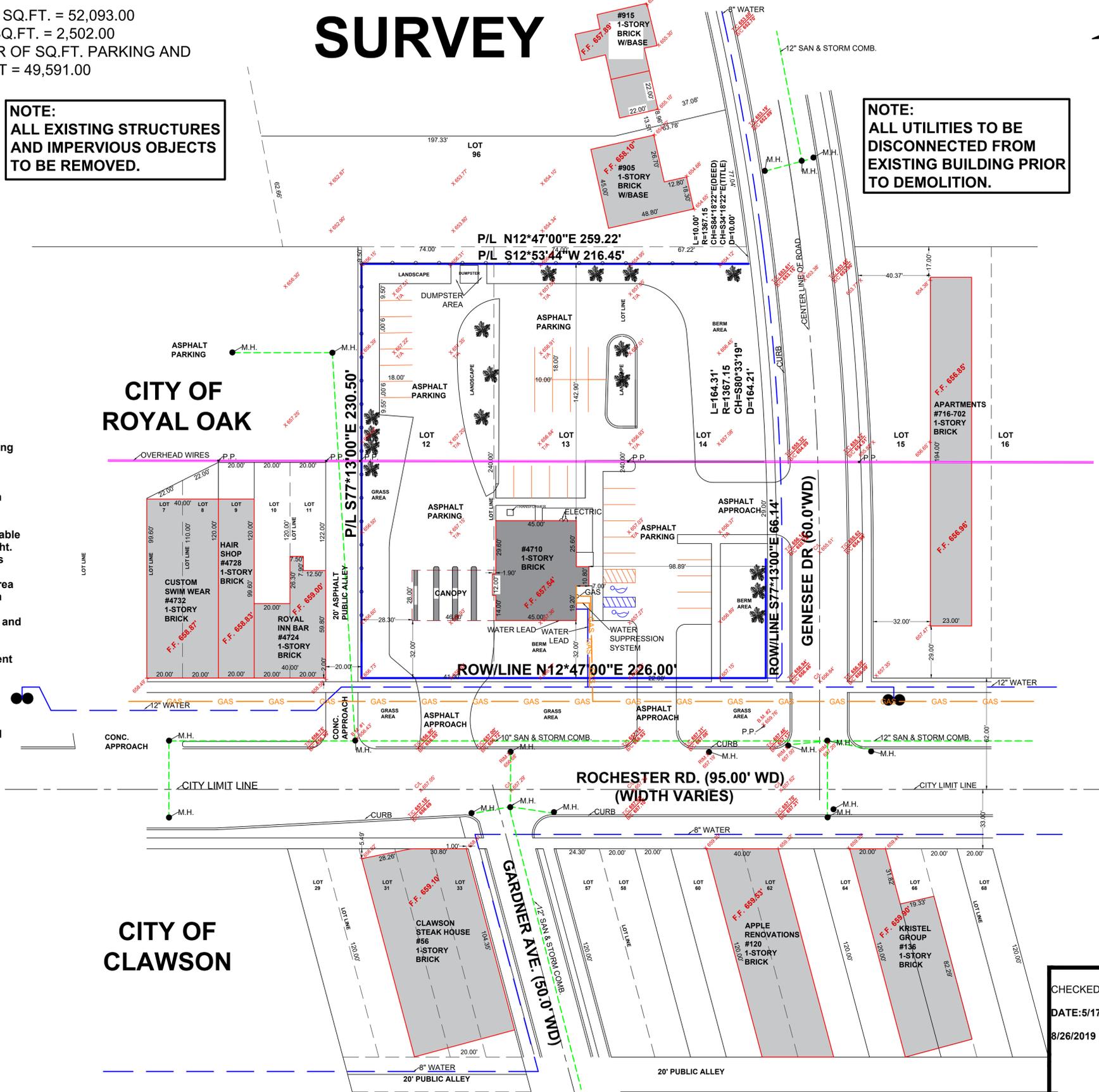
NOTE:

- 3-WORKING DAYS BEFORE YOU
- DIG CALL MISS DIG 1 800 482-7171
- IT'S THE LAW.

Note: Underground utility information was Provided by the Municipality, official.
 No Guarantee can be made to the completeness of exactness of those records.
 The contractor must verify the location of all leads and mains before construction.

Note: Land S.E.A Survey will Not be Responsible for given House Dimensions, Client and Builder Must verify all dimensions Prior to construction.

FLOOD DATA: THIS PROPERTY IS LOCATED IN ZONE X AREA OF MINIMAL FLOOD HAZARD. OF THE FLOOD HAZARD MAPS. MAP No 26125C0542-G WHICH HAS AN EFFECTIVE DATE OF 01/16/2009, AND THAT THIS PROPERTY IS NOT LOCATED IN A DANGER FLOOD HAZARD AREA.



STORM WATER LIEN WITH 10 YEAR STORM CALCULATION

This lien is and shall be subject and subordinate at all times to any Present and future mortgages affecting the Grantor's interest in the Property or Properties encumbered by lien this lien. The Grantor hereby agrees that a lien shall be placed on this property Under the following terms and conditions:
 1. Storm water detention for the area (s) specified above will not Be required by the City at this time, but will be provided by the Property owner when any new development, renovation, or Addition to this property is performed in the future, as determined By the City Engineer and in accordance with City Code 664.
 2. The storm water detention to be provided by the property owner Shall adequately restrict storm water runoff from the site under A 10-year storm event to 0.2 cubic feet per second per acre, or 0.3 cubic feet per second if the total property area requiring Detention is 1.5 acres or less. The detention shall be calculated Using the "Oakland County Method of Retention Basin Design" As available from the Oakland County Drain Commissioner's Office. Recorded Liber 51014, Pages 498 and 490.

Legal Description (4710 Rochester Rd)

Situated in the City of Royal, County of Oakland and State of Michigan. To wit:
 Lot 14, Assessor's Plat No. 34 of Royal Oak farms, part of the North 1/2 of Section 3, Town 1 North, Range 11 East, City of Royal Oak, Oakland County, Michigan according To the plat thereof as recorded in Liber 12, Page 57 of Plats, Oakland County Records.
 AND
 Lots 12 and 13 Assessor's Plat No 34 of Royal Oak Farms, part of the North 1/2 of Section 3, Town 1 North 1/2 of Section 3, Town 1 North, Range 11 East, City of Royal Oak, Oakland County, Michigan, according to the plat thereof as recorded in Liber 12, Page 57 of Plats, Oakland County Records.

SAVE AND EXCEPT:

Easterly part of Lots 12, 13, and 14, Assessor's Plat No 34, of Royal Oak Farms, part Of the North 1/2 of Section 3, Town 1 North, Range 11 East, City of Royal Oak, Oakland County, Michigan, as recorded in Liber 12, Page 57, Oakland County Records, And more particularly described as follows: Beginning at the Southeast corner of said Lot 14, Thence North 12 degrees 47 minutes Easterly lines of Lots 12, 13, 14, a distance Of 215.22 feet, to the Northeast corner of said Lot 12; Thence North 77 degrees 13 minute West along the Northerly line of said Lot 12 a distance of 9.50 feet; Thence South, 12 degrees 53 minutes 44 seconds West 216.45 feet, to the Northerly line of Genesee Ave. 60 feet Wide; Thence along a curve to the left, radius of 1,357.15 feet, Chord bears South 34 degrees 18 minutes 22 seconds East 10.00 feet, an arc distance Of 10.0 feet to the point of beginning.

CHECKED BY: SK DATE: 5/17/2019 8/26/2019	Prepared for Rochester Trust #4710 Rochester Road City of Royal Oak, Michigan 48073	LAND S.E.A. SURVEY 23236 ROSEWOOD ST OAK PARK, MICHIGAN 48237 (586)459-8990 (248) 981-7728 sea0730@yahoo.com
EXISTING TOPOGRAPHICAL SURVEY For 4710 Rochester Road City of Royal Oak, Oakland Co Michigan		Job No 2019 0047

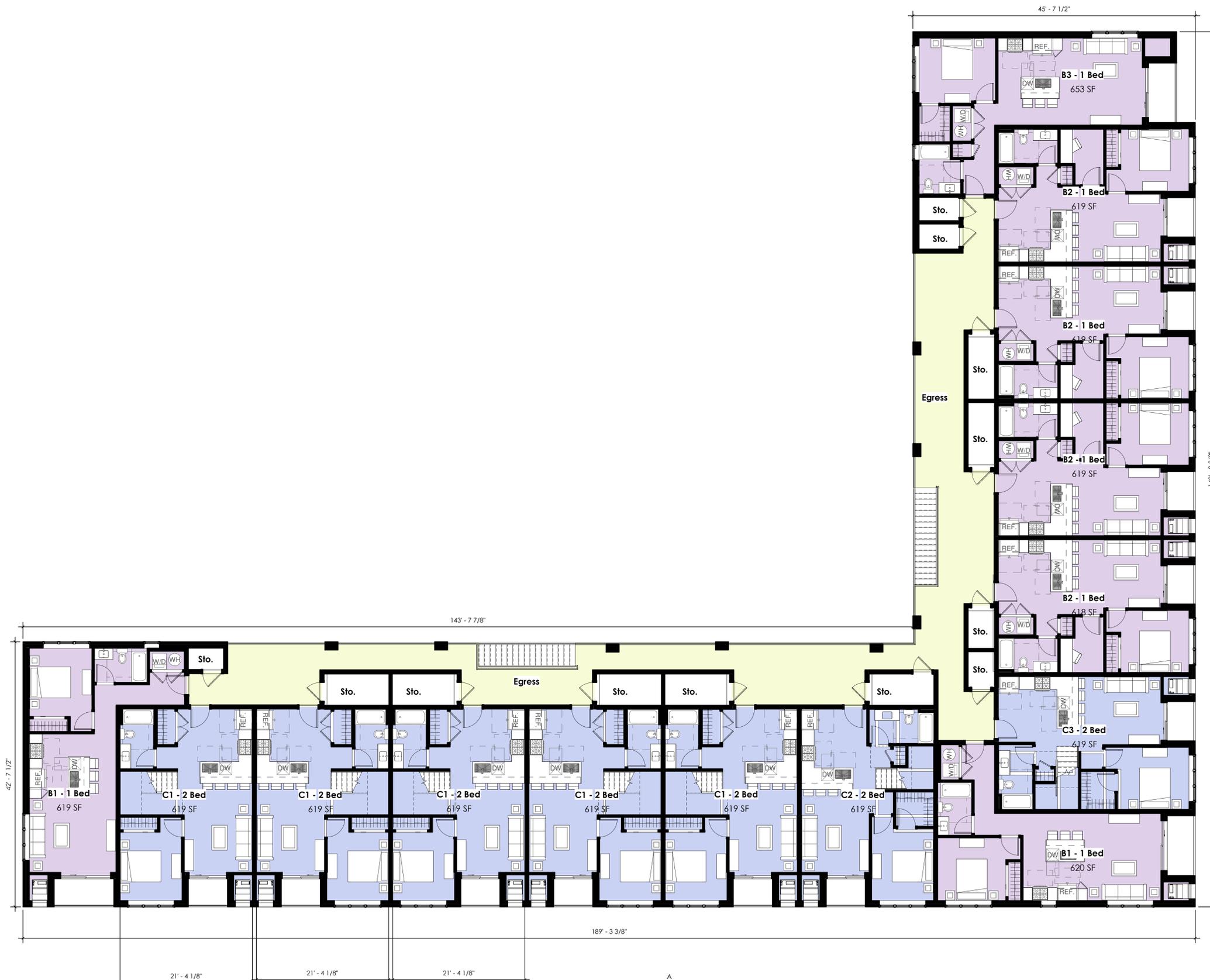
A.201
C

Client:
Trowbridge Homes Construction

Project:
Genesee Apartments
4704 Rochester Rd.
Royal Oak, MI 48073

Issued	Description	By
01.30.2024	SPA	MB
03.11.2024	PUD REV #1	MB
04.23.2024	City Commission	RP

PRELIMINARY NOT FOR CONSTRUCTION



Unit Schedules

Name	Count
01 - First Floor	
B1 - 1 Bed	2
B2 - 1 Bed	11
B3 - 1 Bed	1
	14
02 - Second Floor	
B1 - 1 Bed	2
B2 - 1 Bed	11
B3 - 1 Bed	1
	14
03 - Third Floor	
B1 - 1 Bed	2
B2 - 1 Bed	4
B3 - 1 Bed	1
C1 - 2 Bed	5
C2 - 2 Bed	1
C3 - 2 Bed	1
	14
Total Units	42

Unit Type S.F.

Name	Area
B1 - 1 Bed	721 SF
B2 - 1 Bed	750 SF
B3 - 1 Bed	691 SF
B4 - 1 Bed	700 SF
C1 - 2 Bed	1430 SF
C2 - 2 Bed	1313 SF
C3 - 2 Bed	1551 SF

Unit Percentage

Department	Count	Unit %
(1) Bedroom	35	83%
(2) Bedroom	7	17%
Grand total	42	

Layout Legend

COMMON AREAS	
1 BEDROOM	
2 BEDROOM	

Seal:



Note:

Do not scale drawings. Use calculated dimensions only. Verify existing conditions in field.

North Arrow:



Sheet Title:
Third Floor Plan

Project Number:

Project Number

Scale:

As indicated

Sheet Number:

A.102

Third Floor Plan

1/8" = 1'-0"

EXHIBIT C

Planning Commission Resolution



M E M O R A N D U M

DATE: May 15, 2024

TO: File / Petitioner(s)

FROM: Planning Division

SUBJECT: REVISED – Rezoning from Mixed Use 2 to Planned Unit Development (PUD) & Preliminary Site Plan (SP 24-04-04) to construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023)
Trowbridge Homes Construction, LLC, Petitioners
Krieger-Klatt Architects, Inc., Architect
Rochester Trust, Owners
Plunkett Cooney, PC, Representative

The Royal Oak Planning Commission, at its meeting on April 9, 2024, took the following action regarding your planned unit development (PUD) application:

Moved by Commission Douglas
Seconded by Mr. Esbri

Be it resolved that the request to rezone **4704 Rochester Road** (parcel no. 25-03-201-023) from “**Mixed Use 2**” to “**Planned Unit Development**” (**PUD**) in order construct a three-and-a-half story multiple-family building with 42 dwellings is hereby referred to the City Commission with a **recommendation for approval**, based upon the following:

- a. Granting of the PUD will result in recognizable and material benefits to the ultimate users of the project and to the community, where such benefits would otherwise be unfeasible or unlikely to be achieved without application of the PUD regulations.
- b. The proposed type and density of multiple-family dwellings will not result in an unreasonable increase in the need for or burden upon public services, facilities, streets, and utilities.
- c. The proposed building and multiple-family dwellings are consistent with the public health, safety, and welfare of the City.
- d. The proposed building and multiple-family dwellings will not result in an unreasonable negative economic impact upon surrounding properties.
- e. The proposed building and multiple-family dwellings will be under single ownership and/or control such that there is a single entity having responsibility for completing the project in conformity with the Zoning Ordinance.

- f. The proposed building and multiple-family dwellings are consistent with the Master Plan including the future land use map.

Be it further resolved that SP 24-03-02, a final planned unit development (PUD) site plan to construct a three-and-a-half story multiple-family building with 42 multiple-family dwellings at **4704 Rochester Road** (parcel no. 25-03-201-023), is hereby referred to the City Commission with a **recommendation for approval** with the following **contingencies**:

- a. The petitioner shall apply for review of a final PUD plan, rezoning, and development agreement by the City Commission, including all fees and information required under § 770-99 C of the Zoning Ordinance.
- b. Prior to review by the City Commission, the final PUD plan shall be revised to include the following:
 - 1) The correct lot area of 52,093 square shall be specified on all plan sheets.
 - 2) The correct minimum required lot area calculations shall be specified on the site plan.
 - 3) The cross-section detail of the existing screening wall along the east rear lot line shall be revised to reflect the modifications specified on the site plan.
 - 4) The height of all exterior light fixtures shall be specified on applicable plan sheets.
 - 5) The row of off-street parking spaces along the east rear lot line shall be removed and the adjacent greenbelt widened.
 - 6) A traffic island shall be installed within the driveway and approach to Genesee Avenue to direct vehicles exiting the site to Rochester Road and to prevent them from turning left onto Genesee Avenue.
- c. The final PUD plan shall comply with the Zoning Ordinance (Chapter 770), as well as all other applicable codes and ordinances, except for the following:
 - 1) No more than 42 multiple-family dwellings shall be permitted.
 - 2) Building heights of no more than 40 feet 6 inches for the west wing and 36 feet for the south wing shall be permitted.
 - 3) Primary entrances for each dwelling and height-to-width ratios for all sections of the building shall be as depicted on the plan sheets.
 - 4) No fewer than 65 off-street parking spaces shall be provided, including any barrier-free parking spaces.
 - 5) Landscaping and screening shall be as depicted on the plan sheets.
 - 6) Exterior light fixtures may have a height of no more than 20 feet.
- d. All paving, utilities, and work within public rights-of-way shall be in accordance with the specifications and standards of the city engineer.
- e. Exterior lighting shall comply with § 770-96 B of the Zoning Ordinance and other city codes and ordinances.
- f. Signage shall comply with the Sign Ordinance (Chapter 607) or receive necessary variances from the Planning Commission.
- g. Performance bonds shall be posted in amounts to be determined by the building official.

- h. The final PUD plan shall meet all other code and ordinance requirements, as determined by the building official, fire marshal, and city engineer, including, but not limited to, the Michigan Building Code, the City's Fire Prevention Ordinance (Chapter 340), and the City's Stormwater Detention Ordinance (Chapter 644), prior to the issuance of any building or right-of-way permits.

Motion adopted 6 to 1.

Yes: Commissioner Douglas, Mr. Ellison, Mr. Esbri, Mayor Fournier, Mr. Gontina, Mr. Quesada.

No: Ms. Bueche.

The Planning Commission's recommendation will be forwarded to the City Commission for their consideration at a future meeting. Prior to scheduling your application for a meeting of the City Commission, you will need to submit the following to the planning division: (a) PDF copies of the revised final PUD site plan addressing all contingencies approved by the Planning Commission and listed above; and (b) the required \$2,000.00 fee for review of the rezoning, final PUD site plan, and development agreement by the City Commission. Changes to the final PUD site plan to address contingencies required by the Planning Commission DO NOT need to be circled or called out.

We are currently drafting a development agreement for your application, copies of which will be sent to you for review and execution once that draft is completed.

The application will not be submitted to the City Commission for first reading until all contingencies of the planning commission have been addressed and included within revised sets of the final PUD site plan, and the planning division confirms they comply with the approved contingencies. A second reading with the City Commission will not be scheduled until executed copies of the development agreement are submitted.

Please contact us if you have any questions or need further information.

Respectfully,



Joseph M. Murphy
Director of Planning

cc: Amie Parisi, Trowbridge Companies
Anthony F. Randazzo, Trowbridge Companies
Jason P. Krieger, AIA, Krieger Klatt Architects, Inc.
Dennis G. Cowan, Plunkett Cooney, PC
Daniel E. Winter, Rochester Trust

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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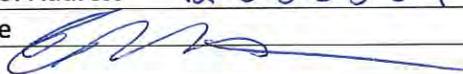
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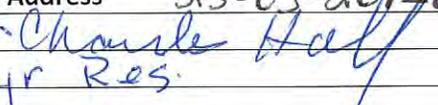
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Statement of Opposition This does not meet the criteria the City Commission has established and consider appropriate in the recommendation of this proposal:

- **Objective 1.1 of our Master Plan:** Preserve, maintain and enhance the character of existing neighborhoods. We believe that this high-density apartment project is not in character with the existing neighborhood. We believe that alternative uses for the property are economically feasible while complying with the current zoning.
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- The applicant for the PUD has failed to demonstrate that all of the criteria of § 770-98 has been satisfied.
- The Planning Commission failed to consider all of the required criteria as contained in § 770-129.

Print Name (clearly)	Evdokia Rosenthal
Address	4704 Rochester Rd Royal oak MI 48073
Parcel # of Address	25-03-201-027
Signature	 Date 4-17-24

Print Name (clearly)	Chris Griffin
Address	4636 Rochester Rd Royal oak 48073
Parcel # of Address	25-03-202-003
Signature	 Date 4-20-24

Print Name (clearly)	Charles Hall
Address	902 E. 14 Mile Rd
Parcel # of Address	25-03-201-010
Signature	 Date 4-23-24 224r Res.

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Print Name (clearly)	SUSAN McLEOD
Address	1010 E. 14 mile
Parcel # of Address	25-03-201-014
Signature	Susan McLeod
Date	4-18-24

Print Name (clearly)	DOUGLAS McLEOD
Address	1010 E. 14 MILE RD
Parcel # of Address	25-03-201-014
Signature	D. McLeod
Date	4-18-24

Print Name (clearly)	Katrina Laessle
Address	902 E. 14 Mile Rd
Parcel # of Address	25-03-201-010
Signature	Katrina Laessle
Date	4-18-24

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Print Name (clearly) <u>Joseph Karcher</u>	
Address <u>4728 Rochester Rd. Royal Oak, MI 48073</u>	
Parcel # of Address <u>25-03-201-003</u>	
Signature 	Date <u>4/17/24</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) Brittany Reed (Brino)	
Address 704 Genesee Ave Royal oak, MI 48073	
Parcel # of Address	
Signature <i>Brittany Reed</i>	Date 5-12-24

Print Name (clearly) Elizabeth Hicks	
Address 704 Genesee Ave Royal oak, MI 48073	
Parcel # of Address	
Signature <i>Elizabeth Hicks</i>	Date 5-12-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) <i>AMANDA BALLARD</i>	
Address <i>710 Genesee</i>	
Parcel # of Address	
Signature <i>Amanda Ballard</i>	Date <i>5-12-24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) RONALD MARTZ	
Address 918 E 14 MILE ROYAL OAK MI 48073	
Parcel # of Address 12-25-03-201-012	
Signature Ron Martz	Date 4/23/24

Print Name (clearly) 1 and RONALD MARTZ	
Address 910 E 14 MILE ROYAL OAK MI 48073	
Parcel # of Address 12-25-03-201-011	
Signature Ron Martz	Date 4/23/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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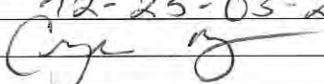
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Print Name (clearly)	Carolyn MAATZ (Kaplan Rose ADC)		
Address	1002 E. 14 Mile Rd. RO 148073		
Parcel # of Address	72-25-03-201-013		
Signature		Date	5-9-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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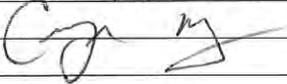
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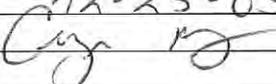
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Print Name (clearly) Carolyn MARTZ	
Address 918 E. 14 Mile Rd. RO 48073	
Parcel # of Address 72-25-03-201-012	
Signature 	Date 4-23-24

Print Name (clearly) Carolyn MARTZ	
Address 910 E. 14 Mile Rd. RO 48073	
Parcel # of Address 72-25-03-201-011	
Signature 	Date 4-23-24

Print Name (clearly)	
Address	
Parcel # of Address	
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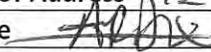
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Print Name (clearly)	Gretchen Grace Parks-Dixon		
Address	1318 E. 14 Mile Road Royal Oak, MI 48073		
Parcel # of Address	72-25-03-226, 022		
Signature	Gretchen G. Parks-Dixon	Date	4/21/24

Print Name (clearly)	ANDREW DIXON		
Address	1318 E. 14 MILE ROAD, ROYAL OAK, MI 48073		
Parcel # of Address	72-25-03-226-022		
Signature		Date	2/1/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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- The Planning Commission failed to consider all of the required criteria as contained in § 770-129.

Print Name (clearly) BRIAN ASHLEY	
Address 1401 E. 14 MILE RD	
Parcel # of Address 25-03-228-002	
Signature 	Date 4/22/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	LYNNE NORD	
Address	217 AMELIA AVE	
Parcel # of Address	25-03-301099	
Signature	Lynne Nord	Date 4-28-24

Print Name (clearly)	PAUL NORD II	
Address	217 AMELIA AVE	
Parcel # of Address	25 03 301 099	
Signature	Paul Nord II	Date 4-28-24

Print Name (clearly)	Elizabeth Gardiner	
Address	216 AMELIA AVE	
Parcel # of Address		
Signature	Elizabeth Gardiner	Date 4/30/24

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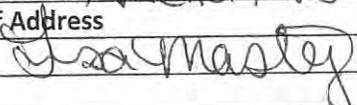
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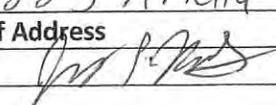
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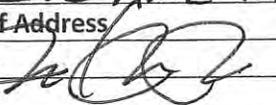
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Print Name (clearly) Lisa Mastey	
Address 223 Amelia Ave	
Parcel # of Address	
Signature 	Date 4/30/24

Print Name (clearly) Jeremy Mastey	
Address 223 Amelia	
Parcel # of Address	
Signature 	Date 4/30/24

Print Name (clearly) MARK McMACKIN	
Address 212 AMELIA	
Parcel # of Address	
Signature 	Date 4/30/2024

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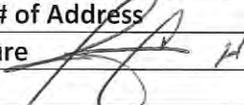
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Print Name (clearly) MARK HARE	
Address 302 AMELIA AVE	
Parcel # of Address	
Signature 	Date 5-1-24

Print Name (clearly) JEAN-PIERRE CORMIER	
Address 222 AMELIA ROYAL OAK MI 48073	
Parcel # of Address	
Signature 	Date 5-6-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

914 Genesee

4704 Rochester Road
City of Royal Oak

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Print Name (clearly)	JOHN STEINMETZ
Address	1317 BAUMAN AVE.
Parcel # of Address	
Signature	
Date	07 MAY 2024

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	
Date	

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	
Date	

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Print Name (clearly)	Paul Kernosek		
Address	214 Bauman - Royal Oak, MI 48073		
Parcel # of Address	25-03-253-010		
Signature	Paul Kernosek	Date	5/6/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly) <i>[Signature]</i>	
Address <i>731 BAN MAN</i>	<i>ROYAL OAK</i>
Parcel # of Address <i>25-03-252-047</i>	
Signature <i>[Signature]</i>	Date <i>5-6-24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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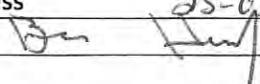
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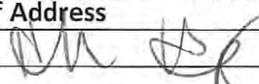
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Print Name (clearly)	Ben Hardy	
Address	901 Burnman	ROYAL OAK
Parcel # of Address	25-03-252-048	
Signature		Date 4-6-26

Print Name (clearly)	Hannah Hardy	
Address	901 Burnman Ave	
Parcel # of Address		
Signature		Date 4-6-26

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	JUDY KOSCIKA	
Address	1010 BAUMAN	ROYAL OAK
Parcel # of Address	25-03-253-023	
Signature	Judith Kosicka	Date 5-6-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
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Print Name (clearly)	Abigail Miller		
Address	1014 Radman Ave Royal Oak MI 48073		
Parcel # of Address	25-03-253-024		
Signature		Date	5.6.24

Print Name (clearly)			
Address			
Parcel # of Address			
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Print Name (clearly)			
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Print Name (clearly)	TIMOTHY M BLAKE		
Address	1017 BAUMAN AVE ROYAL OAK, MI 48073		
Parcel # of Address	25-03-252-060		
Signature			Date MAY 6, 24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
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Print Name (clearly)	Rosemary Burton		
Address	1020 Bowman Ave		
Parcel # of Address	25-03-253-026		
Signature	Rosemary Burton	Date	5/6/24

Print Name (clearly)	ROBERT J. BURTON		
Address	1020 BOWMAN AVE		
Parcel # of Address			
Signature	Robert J. Burton	Date	5/6/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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Print Name (clearly)	Charles Billups	
Address	1025 Bauman Street	Royal Oak
Parcel # of Address	25-03-252-062	
Signature	Charles Billups	Date 5/6/2024

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	Stephanie Menzo	
Address	1101 Bauman Ave	Royal Oak
Parcel # of Address	25-03-277-019	
Signature	Stephanie Menzo	Date 5/6/24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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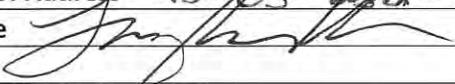
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Print Name (clearly) Tracy Kirkcennell	
Address 1123 Bauman Royal Oak	
Parcel # of Address 25-03- 023 -277-024	
Signature 	Date 4/26/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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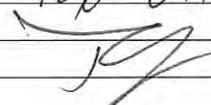
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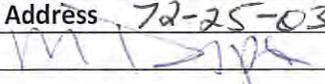
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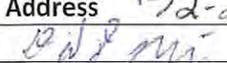
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Print Name (clearly)	RITHIK JASON		
Address	929 OTHAWA (928 OTHAWA)		
Parcel # of Address	25-03-251-012		
Signature			Date 17-APR-24

Print Name (clearly)	MARISSA DIPERNA		
Address	1309 BAYMAN AVE		
Parcel # of Address	72-25-03-277-035		
Signature			Date 4-19-24

Print Name (clearly)	DAVID DIPERNA		
Address	1309 BAYMAN		
Parcel # of Address	72-25-03-277-035		
Signature			Date 4-19-24

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Print Name (clearly)	Rebecca Najor	
Address	6116 Bauman Ave	
Parcel # of Address	25-03-253-005	
Signature	Rebecca Najor	Date 5-6-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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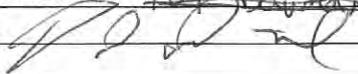
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Print Name (clearly)	Dan Lashley		
Address	701 Bowman Av	Royal Oak MI 48073	
Parcel # of Address	701 Bowman	25-03-252-040	
Signature			Date 5/6/24

Print Name (clearly)	Lia Marshall		
Address	701 Bowman Ave.		
Parcel # of Address	25-03-252-040		
Signature			Date 5/6/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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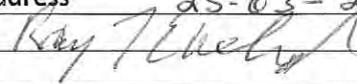
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Print Name (clearly)	Ray T. Everheart	
Address	707 Bauman Ave	Royal Oak
Parcel # of Address	25-03-253-007	
Signature		Date 5-6-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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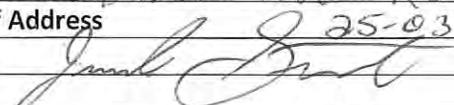
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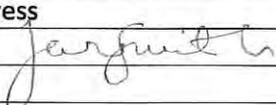
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Print Name (clearly)	Jacob Smith		
Address	706 Bauman Ave Royal Oak MI 48073		
Parcel # of Address	25-03-253-008		
Signature			Date 5/6/24

Print Name (clearly)	JAMIE SMITH		
Address	706 Bauman Ave		
Parcel # of Address			
Signature			Date 5/6/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly)	LEO BAUER	
Address	709 BAUTMAN AVE	Royal Oak
Parcel # of Address	25-03-252-042	
Signature		Date 05/06/24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	Rickey King	
Address	710 BAUMANN AVE	Royal Oak
Parcel # of Address	25-03-253-009	
Signature	<i>Rickey King</i>	Date 5-7-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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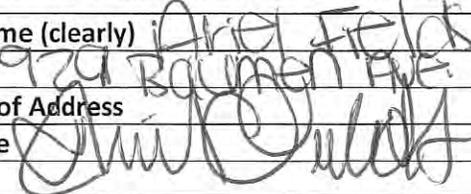
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- The applicant for the PUD has failed to demonstrate that all of the criteria of § 770-98 has been satisfied.
- The Planning Commission failed to consider all of the required criteria as contained in § 770-129.

Print Name (clearly) Ariel Fields	
Address 9291 Bauman Ave. Royal Oak	
Parcel # of Address 25-03-25 & 055	
Signature 	Date 05/06/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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- The Planning Commission failed to consider all of the required criteria as contained in **§ 770-129**.

Print Name (clearly)	Lauren Scanlon		
Address	1000 BAUMAN AVE ROYAL OAK 48073		
Parcel # of Address	25-03-253-021		
Signature	Lauren Scanlon	Date	5/6/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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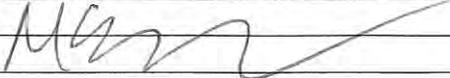
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Print Name (clearly) Michael Endres	
Address 924 Bowman Ave	Royal Oak
Parcel # of Address 25-03252-035	
Signature 	Date 5/6/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	TERESA BARRETT	
Address	909 BAUMAN	
Parcel # of Address	25-03-252P50	
Signature	<i>Teresa Barrett</i>	Date 4/19/24

Print Name (clearly)	TERESA BARRETT BRUCE BIDWELL	
Address	719 EAST WASHINGTON	
Parcel # of Address	25-03-202-031	
Signature	<i>Bruce Bidwell</i>	Date 4/19/2024

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly) <i>Matt Shuler</i>	
Address <i>1501 Bauman Ave</i>	
Parcel # of Address <i>25-03-280-026</i>	
Signature 	Date <i>4/18/24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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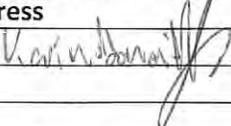
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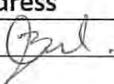
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Print Name (clearly)	Kevin Adonji Madrid Lopez		
Address	1508 Baunton Av. Royal Oak Michigan		
Parcel # of Address	25-03-281-009		
Signature		Date	5/6/24

Print Name (clearly)	BRENDA L EJABISO DIAZ		
Address	1508 BAUNTON AV. ROYAL OAK MI 48073		
Parcel # of Address	25-03-281-009		
Signature		Date	5/6/24.

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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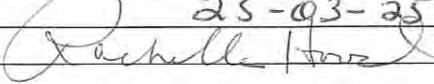
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Print Name (clearly)	Rachelle Hood	
Address	1024 Donald Ave	
Parcel # of Address	25-03-252-037	
Signature		Date 4-24-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly) <i>William Simmons</i>	
Address <i>1009 Donald Ave</i>	
Parcel # of Address <i>25-03-251-035</i>	
Signature <i>[Signature]</i>	Date <i>4-29-2024</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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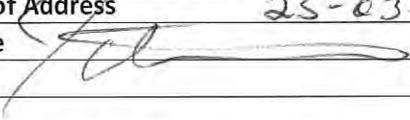
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Print Name (clearly) Joshua Stevens	
Address 926 Donald Ave	
Parcel # of Address 25-03-252-029	
Signature 	Date 4/24/2024

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Sarah Davis		
Address	1114 Donald Ave Royal Oak 48073		
Parcel # of Address	25-03-277-004		
Signature	SARAH DAVIS	Date	5/4/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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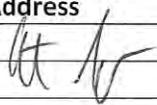
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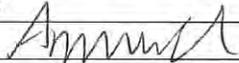
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Print Name (clearly) Ethan Jones	
Address 929 Donald Ave	
Parcel # of Address 25-03-257-032	
Signature 	Date 4/24/24

Print Name (clearly) Amanda Jones	
Address 929 Donald Ave	4/24/24
Parcel # of Address	
Signature 	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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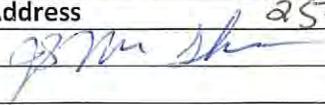
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Print Name (clearly)	Jerald McChes	
Address	719 Donald	
Parcel # of Address	25-03-251-040	
Signature		Date 4-28-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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- The Planning Commission failed to consider all of the required criteria as contained in § 770-129.

Print Name (clearly)	SUSAN HAIBERT	
Address	731 DONALD	
Parcel # of Address	25-03-251-024	
Signature	Susan Haibert	Date 4-24-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	Nina Trandl		
Address	1406 Donald Ave	Royal Oak	48073
Parcel # of Address	25-03-280-002		
Signature	[Handwritten Signature]		Date MAY 5th 2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly) LINDA LICHTLE	
Address 1017 DONALD	
Parcel # of Address 25-03-251-037	
Signature <i>Linda Lichtle</i>	Date 4-24-2024

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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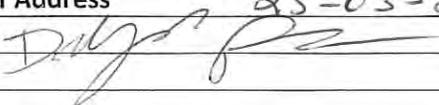
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Print Name (clearly) Dylan Jackson	
Address 1025 Donald Ave	
Parcel # of Address 25-03-251-039	
Signature 	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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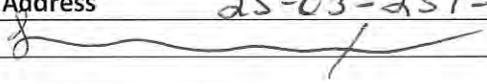
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Print Name (clearly) Lexy Schusterbrown	
Address 925 Donald Ave Post Royal Oak MI 48073	
Parcel # of Address 25-03-251-031	
Signature 	Date 4/24/2024

Print Name (clearly) Sarah Schuster	
Address 925 Donald Ave Royal Oak 48073	
Parcel # of Address 25-03-251-031	
Signature 	Date 4/24/2024

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Steve Brown		
Address	701 DONALD AVE ROYAL OAK MI 48073		
Parcel # of Address	25-03-251-017		
Signature	Steve Brown	Date	4-24-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly)	YVONNE BOCK		
Address	1102 DONALD	ROYAL OAK	48073
Parcel # of Address	25-03-277-001		
Signature	Yvonne M. Bock		Date 5-4-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly) <i>Anne Marie Wilson</i>	
Address <i>1106 Donald Ave.</i>	<i>ROYAL OAK 48073</i>
Parcel # of Address <i>25-03-277-002</i>	
Signature: <i>Anne Marie Wilson</i>	Date <i>5/4/24</i>

Print Name (clearly) <i>James Wilson</i>	
Address <i>1106 Donald Ave.</i>	<i>ROYAL OAK 48073</i>
Parcel # of Address <i>25-03-277-002</i>	
Signature: <i>[Signature]</i>	Date <i>5/4/24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Joy T. Boone		
Address	1119 Donald Ave Royal Oak 48073		
Parcel # of Address	25-03-276-015		
Signature	Joy T. Boone	Date	5/4/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	



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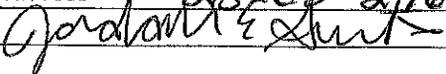
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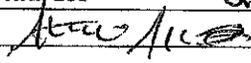
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Print Name (clearly)	Jordan Smits		
Address	1317 Donald	ROYAL OAK	48073
Parcel # of Address	25-03-276-028		
Signature			Date 5/4/2024

Print Name (clearly)	Steven Smits		
Address	1317 Donald	ROYAL OAK	48073
Parcel # of Address	25-03-276-028		
Signature			Date 5/4/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly)	Leigh Ballantyne		
Address	1105 Donald Ave	Royal Oak	MI 48073
Parcel # of Address	25-03-276-012		
Signature	Leigh Ballantyne		Date 5/4/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
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- The Planning Commission failed to consider all of the required criteria as contained in § 770-129.

Print Name (clearly)	Amy Safir		
Address	1426 Donald Ave		
Parcel # of Address	royal oak mi 48073	25-03-280-007	
Signature	[Signature]		Date 5.5.24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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Print Name (clearly) Erica Webster	
Address 1423 Donald Ave Royal Oak 48073	
Parcel # of Address 25-03-279-021	
Signature Erica Webster	Date 5-5-24

Print Name (clearly) Kevin Webster	
Address 1423 Donald Royal Oak	
Parcel # of Address 25-03-279-021	
Signature Kevin Webster	Date 5-5-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) <u>Chris Riley</u>	
Address <u>1418 Donald Ave. Royal Oak 48073</u>	
Parcel # of Address <u>25-03-280-005</u>	
Signature <u></u>	Date <u>5/5/24</u>

Print Name (clearly) <u>Sarah mullen</u>	
Address <u>1418 Donald Ave, Royal oak</u>	
Parcel # of Address	
Signature <u></u>	Date <u>5/5/24</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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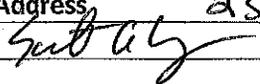
SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

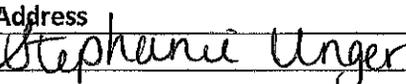
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Print Name (clearly)	Scott Unger		
Address	1415 Donald Ave	Royal Oak	48073
Parcel # of Address	25-03-279-019		
Signature		Date	5-5-24

Print Name (clearly)	STEPHANIE UNGER		
Address	1415 DONALD AVE		
Parcel # of Address			
Signature		Date	5/5/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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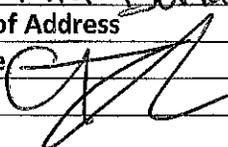
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Print Name (clearly) <i>Christine Davidson</i>	
Address <i>1414 Donald Ave Royal Oak, MI 48073</i>	
Parcel # of Address <i>25-03-280-004</i>	
Signature 	Date <i>5-5-24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) <i>Doreen Champagne</i>	
Address <i>1620 Donald Ave Royal Oak 48073</i>	
Parcel # of Address <i>25-03-280-018</i>	
Signature <i>[Signature]</i>	Date <i>5/8/24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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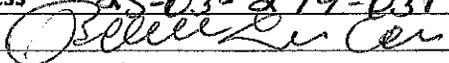
SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

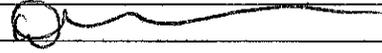
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Print Name (clearly)	BELU WIL CRO		
Address	1613 Donald Ave Royal Oak MI 48073		
Parcel # of Address	25-03-279-031		
Signature		Date	05-05-2024

Print Name (clearly)	Demielle McWar		
Address	1607 Donald Ave		
Parcel # of Address			
Signature		Date	5-5-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly) BRAD FERRELL	
Address 1576 Donald Ave Royal Oak MI 48073	
Parcel # of Address 25-03-280-013	
Signature [Signature]	Date 5/8/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) <u>Jessica Combs</u>	
Address <u>1513 Donald Ave, R.O., MI 48073</u>	
Parcel # of Address <u>25-03-279-026</u>	
Signature <u>Jessica Combs</u>	Date <u>5.5.24</u>

Print Name (clearly) <u>Noah David Gumbetter</u>	
Address <u>1513 Donald Ave, R.O., MI, 48073</u>	
Parcel # of Address	
Signature <u>ndg</u>	Date <u>5.5.24</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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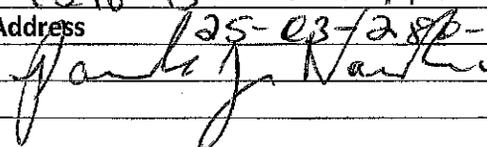
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Print Name (clearly)	Pamela Nawrocki		
Address	1510 Donald Ave.	Royal Oak	48073
Parcel # of Address	25-03-201-009		
Signature			Date 5-5-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly)	James Cooper		
Address	1509 Donald Ave	Royal Oak	48073
Parcel # of Address	25-03-279-024		
Signature	[Handwritten Signature]		Date 5/5/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly) Pat Burns	
Address 1002 Donald Ave	
Parcel # of Address 25-03-252-031	
Signature Pat Burns	Date 4-24-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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Print Name (clearly)	Carrie Wilder	
Address	1005 Donald Ave	
Parcel # of Address	25-03-257-034	
Signature	Carrie Wilder	Date 4-24-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	Mark Desjardis		
Address	1001 Donald Ave		
Parcel # of Address	25-03-	1001	251-003
Signature	[Handwritten Signature]		Date 4/24/24

Print Name (clearly)	Elizabeth Dupuis		
Address	1001 Donald Ave		
Parcel # of Address	25-03-		251-003
Signature	[Handwritten Signature]		Date 4/24/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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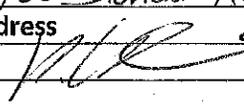
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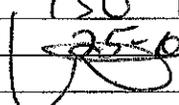
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Print Name (clearly)	Kevin Proessner		
Address	700 Donald Ave Royal Oak 48073		
Parcel # of Address	25-03-252-015		
Signature			Date April 2024

Print Name (clearly)	Wendy Bluntan		
Address	730 Donald Royal Oak 48073		
Parcel # of Address	25-03-252-022		
Signature			Date April 2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly) <u>Marie Soraghan</u>	
Address <u>718 Donald Ave, Royal Oak MI 48073</u>	
Parcel # of Address <u>25-03-252-019</u>	
Signature <u>Marie Soraghan</u>	Date <u>4/24/2024</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) JOHN RASMUSSEN	
Address 1509 DONALD ROYAL OAK 48073	
Parcel # of Address 25-03-276-026	
Signature <i>John Rasmussen</i>	Date 5-4-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Barbara McClain		
Address	1415 DONALD AVE		Royal Oak 48073
Parcel # of Address	25-03-280-003		
Signature	[Handwritten Signature]		Date 3.5.24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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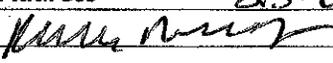
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Print Name (clearly)	Rachel Winters		
Address	1403 Donald Ave	Royal Oak	48073
Parcel # of Address	25-03-279-016		
Signature		Date	5/5/2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly)	Timothy McGuire		
Address	1812 Dand Ave Royal Oak, MI 48073		
Parcel # of Address	25-03-277-011		
Signature			Date 5/5/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly)	Megan Cahaly	
Address	574 Gardner Ave Clawson MI 48017	
Parcel # of Address	16-25-03-127-D15	
Signature		Date 5/3/24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
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Print Name (clearly)	Colken Beaton		
Address	529 Gardner Ave	CLAWSON	48017
Parcel # of Address	16-25-03-126-034		
Signature	[Signature]		Date 5-3-2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
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Print Name (clearly)	Bruce William Riky		
Address	612 Gardner Ave	CLAWSON	48017
Parcel # of Address	16-25-03-127-018		
Signature	Bruce Riky	Date	5-3-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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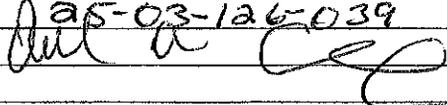
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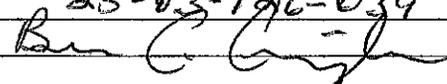
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Print Name (clearly)	ANDREA M CUNNINGHAM		
Address	605 GARDNER, CLAWSON, MI 48017		
Parcel # of Address	25-03-126-039		
Signature		Date	5/7/2024

Print Name (clearly)	BRIAN C. CUNNINGHAM		
Address	605 GARDNER CLAWSON, MI. 48017		
Parcel # of Address	25-03-126-039		
Signature		Date	5/7/2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

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Print Name (clearly)	FLORENCE OLSOWY		
Address	586 GARDNER CLAWSON Mich 48017		
Parcel # of Address	25-03-0127-016		
Signature	<i>Florence Olsowy</i>	Date	5/7/2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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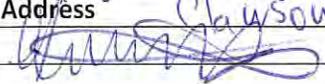
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Print Name (clearly)	George Theodoropoulos		
Address	456 Gardner Ave		
Parcel # of Address	Clawson, MI	48017	16-25-03-127-006
Signature			Date 5-3-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly) Robert B Guthrie	
Address 438 Gardner Ave CLAWSON 48017	
Parcel # of Address 16-25-03-127-004	
Signature 	Date 5-3-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Frederick A. VanCleave		
Address	530 Gardner Ave	CLAWSON	48017
Parcel # of Address	16-25-03-127-012		
Signature	Frederick A. VanCleave		Date 5-3-2024

Print Name (clearly)	Marilyn E. VanCleave		
Address	530 Gardner Ave		
Parcel # of Address	16-25-03-127-012		
Signature	Marilyn E. VanCleave		Date 5-3-2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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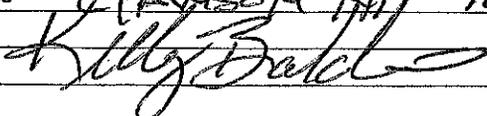
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Print Name (clearly)	Kelly Baldwin		
Address	488 GARDNER CLAYSON 48017		
Parcel # of Address	CLAYSON NJ 16-35-03-127-008		
Signature		Date	5-3-23

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

35

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Print Name (clearly)	Alex Alexopoulos
Address	609 Gardner, Clawson, MI 48017
Parcel # of Address	16-25-03-126-040
Signature	Alex Alexopoulos
Date	5/3/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	
Date	

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	
Date	

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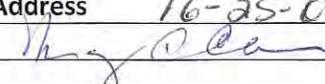
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Print Name (clearly)	MAKTOCIE CHOKA		
Address	560 GARNER CLAWSON 48017		
Parcel # of Address	16-25-03-127-014		
Signature		Date	5/3/2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly) <u>Christy Stine</u>	
Address <u>1509 Genesee RD 48073</u>	
Parcel # of Address <u>25-03-228-018</u>	
Signature <u>Christy Stine</u>	Date <u>4/22/24</u>

Print Name (clearly) <u>Den Stine</u>	
Address <u>1509 Genesee RD 48073</u>	
Parcel # of Address <u>25-03-228-018</u>	
Signature <u>[Signature]</u>	Date <u>4/22/24</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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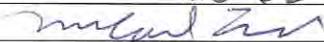
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Print Name (clearly)	MICHAEL ERICKE	
Address	1515 GENESEE	
Parcel # of Address	25-03-228-019	
Signature		Date 4/18/24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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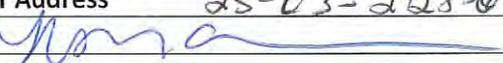
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Print Name (clearly) Ross Gilders	
Address 1525 Genesee Ave., Royal Oak MI 48073	
Parcel # of Address 25-03-228-021	
Signature 	Date 04/21/24

Print Name (clearly) Nora Gilders	
Address 1525 Genesee Ave Royal Oak MI 48073	
Parcel # of Address 25-03-228-021	
Signature 	Date 4/21/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Bryan Debus		
Address	1603 Genesee		
Parcel # of Address	25-03-228-022		
Signature		Date	4-18-2024

Print Name (clearly)	Kathy Debus		
Address	1603 Genesee		
Parcel # of Address	25-03-228-022		
Signature		Date	4-18-2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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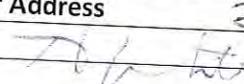
SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

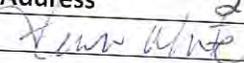
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Print Name (clearly) Hezy White	
Address 1602 Genesee Dr	
Parcel # of Address 25-03-229-011	
Signature 	Date 4/18/24

Print Name (clearly) Terry White	
Address 1602 Genesee Dr	
Parcel # of Address 25-03-229-011	
Signature 	Date 4/18/2024

Print Name (clearly) AVERY HIGGINBOTHAM	
Address 1612 GENESSEE	
Parcel # of Address 25-03-229-013	
Signature 	Date 4/18/2024

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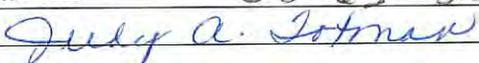
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Print Name (clearly)	JEFFREY W. TOTMAN		
Address	1607 GENESEE ROYAL OAK, MI 48073		
Parcel # of Address	25-03-228-023		
Signature		Date	4/18/24

Print Name (clearly)	JUDY A TOTMAN		
Address	1607 GENESEE AVE ROYAL OAK MI 48073		
Parcel # of Address	25-03-228-023		
Signature		Date	4-18-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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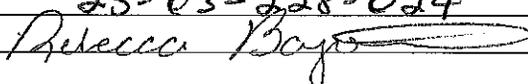
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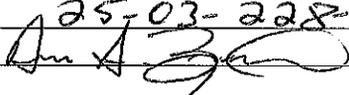
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Print Name (clearly)	Rebecca Bajorek	
Address	1611 Genesee Dr.	
Parcel # of Address	25-03-228-024	
Signature		Date 4/18/24

Print Name (clearly)	AARON BAJOREK	
Address	1611 GENESEE	
Parcel # of Address	25-03-228-024	
Signature		Date 4/18/2024

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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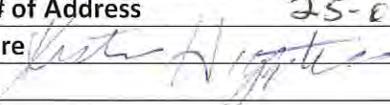
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Print Name (clearly)	Kristen Higginbotham		
Address	1612 Genesee Royal Oak, MI 48073		
Parcel # of Address	25-03-229-013		
Signature		Date	4/18/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
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Print Name (clearly)	JSA VIKZ
Address	4619 Genesee Ave.
Parcel # of Address	25-03-228-025
Signature	Date 9/18/24

Print Name (clearly)	NICHARD REMESZ
Address	1403 HURON AVE
Parcel # of Address	25-03-230-001
Signature	Date 4-18-24

Print Name (clearly)	Vickie Remesz (Ruth)
Address	1403 Huron Ave.
Parcel # of Address	25-03-230-001
Signature	Date 4-18-24

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Print Name (clearly) Jeff Campbell	
Address 1403 Genesee Royal Oak 48073	
Parcel # of Address 25-03-228-012	
Signature 	Date 5/3/2024

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) DENN CLARK	
Address 1221 GENESEE	
Parcel # of Address 72-775 72-25-03-226-017	
Signature <i>Denn Clark</i>	Date 5-8-24

Print Name (clearly) SUSAN CLARK	
Address 1221 GENESEE	
Parcel # of Address 72-25-03-226-017	
Signature <i>Susan Clark</i>	Date 5/9/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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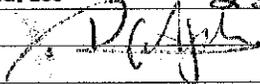
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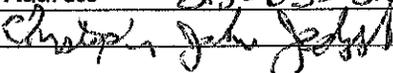
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Print Name (clearly)	PATRICIA AVELINI JEDRZEJEK		
Address	1311 GENESEE		
Parcel # of Address	25-03-226-020		
Signature		Date	4-21-24

Print Name (clearly)	CHRISTOPHER JEDRZEJEK		
Address	1311 GENESEE		
Parcel # of Address	25-03-226-020		
Signature		Date	4-21-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly) <u>LINDA K. HERMAN</u>	
Address <u>1402 GENESEE DR.</u>	
Parcel # of Address <u>72-25-03-229-001</u>	
Signature <u>Linda K. Herman</u>	Date <u>4/22/24</u>

Print Name (clearly) <u>BRIAN L. HERMAN</u>	
Address <u>1402 GENESEE DR.</u>	
Parcel # of Address <u>72-25-03-229-001</u>	
Signature <u>Brian L. Herman</u>	Date <u>4/22/24</u>

Print Name (clearly)	
Address	
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Print Name (clearly)	Diane Jones		
Address	1318 Genesee	Royal Oak	48073
Parcel # of Address	25-03-227-010		
Signature	Diane Jones		Date 4-17-2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
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Signature			Date

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Print Name (clearly) Matthew W. Jones	
Address 1318 Genesee Royal Oak	
Parcel # of Address 25-03-227-010	
Signature <i>Matthew Jones</i>	Date 4-22-2024

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
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Signature	Date

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DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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- The Planning Commission failed to consider all of the required criteria as contained in § 770-129.

Print Name (clearly) <i>THOMAS J CAMPBELL</i>	
Address <i>1128 GEWESLEE DRIVE</i>	
Parcel # of Address <i>25-03-227-004</i>	
Signature <i>[Handwritten Signature]</i>	Date <i>5/3/24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
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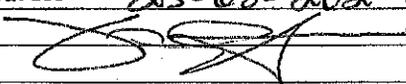
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Print Name (clearly)	THOMAS SUSTARICH	
Address	1018 GENESEE	
Parcel # of Address	25-03-202-016	
Signature		Date 5/4/24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly) <u>MARK SOBEEK</u>	
Address <u>930 GENESEE ROYAL OAK</u>	
Parcel # of Address <u>25-03-202-013</u>	
Signature <u>[Handwritten Signature]</u>	Date <u>5-7-24</u>

Print Name (clearly) <u>MARY E. SOBEEK</u>	
Address <u>930 GENESEE ROYAL OAK</u>	
Parcel # of Address <u>25-03-202-013</u>	
Signature <u>[Handwritten Signature]</u>	Date <u>5-7-24</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) RICHARD LEE HETRICK	
Address 1003 GENESEE R.O.	
Parcel # of Address 25-03-202-014	
Signature <i>[Signature]</i> 3	Date 17 APR 23

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Alicia Ramon		
Address	1010 Genesee Dr., Royal Oak MI 48073		
Parcel # of Address	25-03-202-015		
Signature		Date	4/17/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly)	LAURA CAUL-GAZDA		
Address	1105 GENESSEE R.O. 48073		
Parcel # of Address	25-03-226-011		
Signature	<i>Laura Caul-Gazda</i>	Date	4.17.2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly) <u>CHARLIE HOWKIS</u>	
Address <u>1021 GENESEE DRIVE</u>	
Parcel # of Address <u>1 25-03-201-022</u>	
Signature <u>Charlie Howkis</u>	Date <u>4/17/2024</u>

Print Name (clearly) <u>Stephanie Harris</u>	
Address <u>1021 Genesee Drive</u>	
Parcel # of Address <u>1 25-03-201-022</u>	
Signature <u>Stephanie Harris</u>	Date <u>4/17/2024</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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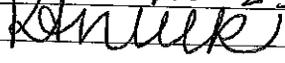
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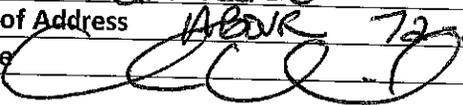
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Print Name (clearly)	Kristen Urbanik		
Address	1104 Genesee		
Parcel # of Address	72-25-03-227-001		
Signature		Date	4/17/24

Print Name (clearly)	DR. CHRISTOPHER URBANIK		
Address	1104 GENESSEE		
Parcel # of Address	ABWR 72-25-03-227-001		
Signature		Date	4/17/2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly)	Tessa Brenzger		
Address	1120 Grosse		
Parcel # of Address	25-03-227-003		
Signature		Date	4.18.24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
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Signature		Date	

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Print Name (clearly)	JUSTIN STROEMEYER		
Address	1121 GENESEE		
Parcel # of Address	25-03-226-013		
Signature		Date	4/30/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
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Print Name (clearly)	Lynda Campbell		
Address	1128 Genesee	Royal Oak	48073
Parcel # of Address	25-03-277-004		
Signature	Lynda Campbell		Date 4-17-2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
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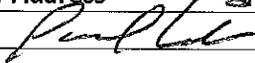
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Print Name (clearly) PAUL Anselm	
Address 1129 Genesee	
Parcel # of Address 25-03-226-014	
Signature 	Date 4-17-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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Print Name (clearly) <i>Michele Tekip</i>	
Address <i>1205 Genesee Dr., Royal Oak MI 48073</i>	
Parcel # of Address <i>25-03-226-015</i>	
Signature <i>Michele Tekip</i>	Date <i>5/1/24</i>

Print Name (clearly) <i>Robert Tekip</i>	
Address <i>1205 Genesee Dr.</i>	
Parcel # of Address <i>25-03-226-015</i>	
Signature <i>[Signature]</i>	Date <i>5/1/24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	KATHLEEN HENRY	
Address	1212 GERRARD	
Parcel # of Address	25-03-227-006	
Signature		Date 3-17-2024

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	Elizabeth Carpenter		
Address	1213 Genesee		
Parcel # of Address	Royal Oak, MI 48073	25-03-224-0163	
Signature	Elizabeth Carpenter		Date 4/18/23

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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Print Name (clearly)	Rudolph Stiglich		
Address	1319 Genesee		
Parcel # of Address	25-03-226-021		
Signature	Rudolph Stiglich	Date	4/17/2024

Print Name (clearly)	Cheryl Stiglich		
Address	1319 Genesee		
Parcel # of Address	25-03-226-021		
Signature	Cheryl Stiglich	Date	4/17/2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly) <u>JAMES ROBERTSON</u>	
Address <u>1220 Genesee Royal Oak</u>	
Parcel # of Address <u>25-03-227-007</u>	
Signature <u>Jim Robertson</u>	Date <u>4/17/24</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) DIANE L VETTORI	
Address 1302 Genesee Dr	
Parcel # of Address 72-25-03-227-008	
Signature <i>Diane L Vettori</i>	Date 4/17/24

Print Name (clearly) GARY J VETTORI	
Address 1302 Genesee Dr	
Parcel # of Address 72-25-03-227-008	
Signature <i>Gary J Vettori</i>	Date 4/17/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Wanda Meissner		
Address	1303 Genesee		
Parcel # of Address	25-03-226-023		
Signature	Wanda Meissner	Date	4/18/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly)	Kathy Houston	
Address	1310 Genesee	
Parcel # of Address	25-03-227-009	
Signature	Kathy Houston	Date 4-17-2024

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	Edward Lingenfelter		
Address	1415 Genessee Street Royal Oak, MI, 48073		
Parcel # of Address	25-03-228-014		
Signature		Date	4/18/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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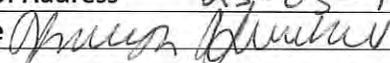
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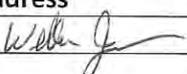
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Print Name (clearly)	Kaleigh Gwozdziński		
Address	4603 George Hwy Royal Oak MI Apt 4 48073		
Parcel # of Address	25-05-101-009		
Signature		Date	4/22/24

Print Name (clearly)	Aaron Jones		
Address	1318 Genesee, Royal Oak MI 48073		
Parcel # of Address	25-03-227-010		
Signature		Date	4/22/24

Print Name (clearly)	William Jones		
Address	1318 GENESSEE, Royal Oak		
Parcel # of Address	25-03-227-010		
Signature		Date	4/22/24

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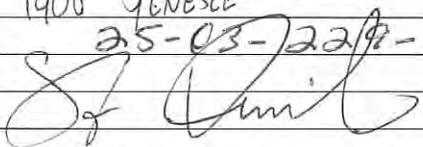
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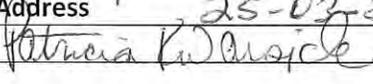
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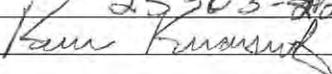
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Print Name (clearly)	STEVEN KWARSICK	
Address	1406 GENESEE	
Parcel # of Address	25-03-229-002	
Signature		Date 4/22/24

Print Name (clearly)	PATRICIA KWARSICK	
Address	1406 GENESEE	
Parcel # of Address	25-03-229-002	
Signature		Date 4/22/24

Print Name (clearly)	KEVIN KWARSICK	
Address	1406 GENESEE	
Parcel # of Address	25-03-229-002	
Signature		Date 4/22/24

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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- The applicant for the PUD has failed to demonstrate that all of the criteria of **§ 770-98** has been satisfied.
- The Planning Commission failed to consider all of the required criteria as contained in **§ 770-129**.

Print Name (clearly)	Thomas A. Hoermann	
Address	914 Genesee Avenue, Royal Oak	
Parcel # of Address	25-03-202-011	
Signature	Thomas A. Hoermann	Date April 20, 2024

Print Name (clearly)	Linda Ruonavaara	
Address	914 Genesee Ave Royal Oak	
Parcel # of Address	25-03-202-011	
Signature	L. Ruonavaara	Date 4-20-2024

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

10

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Print Name (clearly)	Aubrey Secondino
Address	921 Genesee Dr. ROYAL OAK, MI 48073
Parcel # of Address	25-03-201-018
Signature	 Date 4-18-2024

Print Name (clearly)	AARON SECONDINO
Address	921 GENESEE DR. ROYAL OAK, MI 48073
Parcel # of Address	25-03-201-018
Signature	 Date 4-18-2024

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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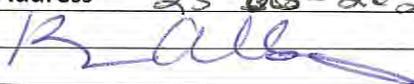
SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

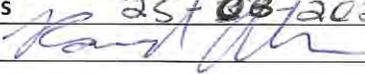
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Print Name (clearly) Katrina Allen	
Address 922 Genesee	
Parcel # of Address 25-03-202-012	
Signature 	Date 4-17-24

Print Name (clearly) Raymond Allen	
Address 922 Genesee	
Parcel # of Address 25-03-202-012	
Signature 	Date 4-17-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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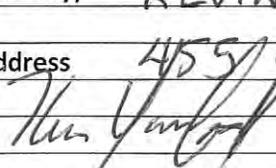
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Print Name (clearly)	KEVIN YOUNGBLOOD		
Address			
Parcel # of Address	455 GROVE AVE CLAWSON 48017		
Signature		16-25-03-127-025	Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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Print Name (clearly)	TERRI GLICK		
Address	445 Grove	CLAWSON	48017
Parcel # of Address	16-25-03-127-024		
Signature	Terri Glick		Date

Print Name (clearly)	CJ YOUNGBLOOD		
Address	455 Grove	CLAWSON	48017
Parcel # of Address	16-25-03-127-025		
Signature	CJ Youngblood		Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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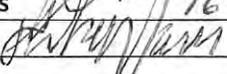
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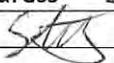
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Print Name (clearly)	John Theodoropoulos		
Address	485 Grove Clawson 48017		
Parcel # of Address	16-25-03-127-028		
Signature		Date	5/4/24

Print Name (clearly)	Konstantina Theodoropoulos		
Address	485 Grove Clawson Mich 48017		
Parcel # of Address	16-25-03-127-028		
Signature		Date	5/4/24

Print Name (clearly)	Stefanos Theodoropoulos		
Address	485 Grove ave Clawson 48017		
Parcel # of Address	16-25-03-127-028		
Signature		Date	5/4/24

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Print Name (clearly)	Bill Hauser		
Address	465 GROVE	CLAWSON	48017
Parcel # of Address	16-25-03-127-026		
Signature	W.E. Hauser		Date 5/4/2024

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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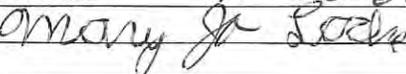
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Print Name (clearly)	DANIEL WOLNIE	48017
Address	416 GROVE AVE CLAWSON MI	
Parcel # of Address	16-25-03-128-003	
Signature		Date 5-4-24

Print Name (clearly)	PATRICIA WOLNIE	
Address	416 GROVE AVE CLAWSON	48017
Parcel # of Address	16-25-03-128-003	
Signature		Date 05.04.24

Print Name (clearly)	MARY JO LOCKE	
Address	415 GROVE AVE CLAWSON	48017
Parcel # of Address	16-25-03-128-003	
Signature		Date 05.04.24

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Print Name (clearly) <i>Lucille Stugin</i>	
Address <i>1623 Huron</i>	
Parcel # of Address <i>25-03-229-030</i>	
Signature <i>Lucille Stugin</i>	Date

Print Name (clearly) <i>Amy Lubben</i>	
Address <i>1623 Huron Ave</i>	
Parcel # of Address <i>25-03-229-030</i>	
Signature <i>Amy Lubben</i>	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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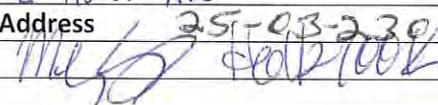
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Print Name (clearly) Megan Molbrook	
Address 1612 Huron Ave	
Parcel # of Address 25-03-230-013	
Signature 	Date 4/18/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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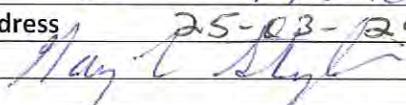
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Print Name (clearly)	GARY STODOLIN		
Address	1623 HURON		
Parcel # of Address	25-03-299-030		
Signature		Date	4/18/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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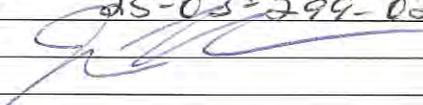
SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

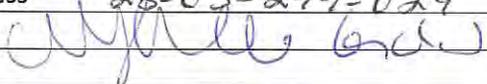
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Print Name (clearly) JARED MANN	
Address 1617 HURON AVE.	
Parcel # of Address 25-03-299-029	
Signature 	Date 4/18/24

Print Name (clearly) MORCAY GAW	
Address 1617 HURON AVE	4-18-24
Parcel # of Address 25-03-299-029	
Signature 	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) <i>Matt Horning</i>	
Address <i>1519 Huron Ave</i>	
Parcel # of Address <i>25-03-299-024</i>	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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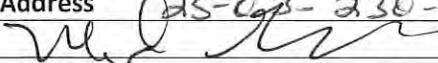
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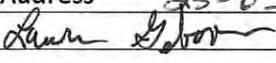
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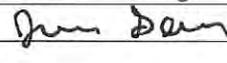
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Print Name (clearly)	Mike Geboski
Address	1406 Huron
Parcel # of Address	25-03-230-002
Signature	 Date 4-18-2024

Print Name (clearly)	Laura Geboski
Address	1406 Huron
Parcel # of Address	25-03-230-002
Signature	 Date 4-18-2024

Print Name (clearly)	Jacob Geboski
Address	1406 Huron Ave
Parcel # of Address	25-03-230-002
Signature	 Date 4-18-2024

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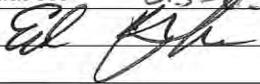
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Print Name (clearly)	ED Mepham	
Address	1502 HURON	
Parcel # of Address	25-03-230-006	
Signature		Date 4-18-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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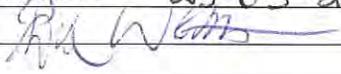
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Print Name (clearly) Paul Weidig	
Address 1419 Huron Ave Royal Oak, MI 48073	
Parcel # of Address 25-03-229-019	
Signature 	Date 9/18/24

Print Name (clearly) Debra Weidig	
Address 1419 Huron Ave Royal Oak MI 48073	
Parcel # of Address 25-03-229-019	
Signature 	Date 9/18/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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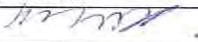
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Print Name (clearly)	Brandon Schlicht		
Address	1606 huron ave Royal Oak MI 48073		
Parcel # of Address	25-03-230-012		
Signature			Date 4/18/23

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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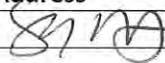
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Print Name (clearly)	Shannon Gronewit		
Address	1514 Millard Ave		
Parcel # of Address	25-03-427-018		
Signature		Date	4-24-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly)	Maralee Jewett		
Address	1403 Millard Ave. Royal Oak MI 48073		
Parcel # of Address	72-25-03-426-040		
Signature	Maralee Jewett	Date	4-17-24

Print Name (clearly)	melanie smith		
Address	1313 Millard Royal Oak 48073		
Parcel # of Address	72-25-03-426-037		
Signature	Melanie Smith	Date	4-17-24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly) <u>STEVEN GIMMAY</u>	
Address <u>726 OTTAWA AVE</u>	
Parcel # of Address <u>25-03-251-006</u>	
Signature <u>[Signature]</u>	Date <u>4-19-24</u>

Print Name (clearly) <u>CRISTINA GIMMAY</u>	
Address <u>726 OTTAWA</u>	
Parcel # of Address <u>25-03-251-006</u>	
Signature <u>[Signature]</u>	Date <u>4-19-24</u>

Print Name (clearly) <u>COOPER GIMMAY</u>	
Address <u>726 OTTAWA</u>	
Parcel # of Address <u>25-03 251-006</u>	
Signature <u>[Signature]</u>	Date <u>[Signature]</u>

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Print Name (clearly)	Jennifer Moeller		
Address	1424 Ottawa Royal Oak		
Parcel # of Address	25-03-201-005		
Signature	Jennifer Moeller	Date	4/19/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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Print Name (clearly) JACK WALL	
Address 1506 OTTAWA	
Parcel # of Address 25-03-279-007	
Signature Jack Wall	Date 7/19/24

Print Name (clearly) DOUG WALL	
Address 1506 OTTAWA	
Parcel # of Address 25-03-279-007	
Signature Doug Wall	Date 4/19/24

Print Name (clearly) PATRICIA WALL	
Address 1506 OTTAWA	
Parcel # of Address 25-03-279-007	
Signature Patricia Wall	Date 4/19/24

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

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Print Name (clearly)	Tracy Austin		
Address	1576 Ottawa RD 48073		
Parcel # of Address	25-03-279-009		
Signature	[Signature]	Date	4-20-24

Print Name (clearly)	Monique Bahl		
Address	16080 Ottawa 48073		
Parcel # of Address	25-03-279-012		
Signature	[Signature]	Date	4/20/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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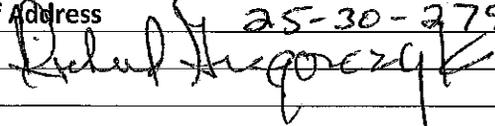
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Print Name (clearly)	Richard Gregoczkyk	
Address	1502 Ottawa	
Parcel # of Address	25-30-279-011	
Signature		Date April 19, 2024

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	Mark Heitchue		
Address	1602 Ottawa Dr		
Parcel # of Address	25-30-279-006		
Signature	Mark Heitchue	Date	4/20/24

Print Name (clearly)	Beth Heitchue		
Address	1602 Ottawa		
Parcel # of Address	25-30-279-006		
Signature	Beth Heitchue	Date	4/20/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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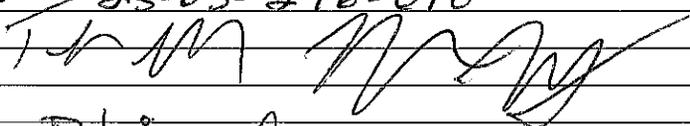
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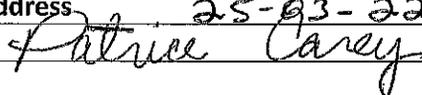
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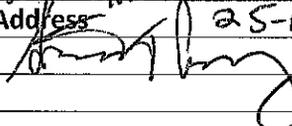
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Print Name (clearly)	Tim McNary	
Address	1318 Ottawa Ave	
Parcel # of Address	25-03-276-010	
Signature		Date 4/20/24

Print Name (clearly)	Patrice Carey	
Address	1213 Ottawa	
Parcel # of Address	25-03-227-016	
Signature		Date 4/20/24

Print Name (clearly)	Steven Carey	
Address	1213 Ottawa	
Parcel # of Address	25-03-227-016	
Signature		Date 4/20/24

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Print Name (clearly)	Salvatore J. Savino Jr.		
Address	1220 Ottawa		
Parcel # of Address	Royal Oak MI 48073	25-03-276-007	
Signature		Date	4/19/24

Print Name (clearly)	Shannon Savino		
Address	1220 Ottawa Royal Oak MI 48073		
Parcel # of Address	25-03-276-007		
Signature		Date	4/19/24

Print Name (clearly)	RICHARD SMITH		
Address	1302 OTTAWA		
Parcel # of Address	25-03-276-008		
Signature		Date	4/19

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Print Name (clearly) <u>PAULA LUCAS</u>	
Address <u>1406 OTTAWA AVE, ROYAL OAK, MI 48073</u>	
Parcel # of Address <u>25-03-279-002</u>	
Signature <u>Paula Lucas</u>	Date <u>04/19/24</u>

Print Name (clearly) <u>Cindy LaFlin</u>	
Address <u>1412 Ottawa</u>	
Parcel # of Address <u>25-03-279-003</u>	
Signature <u>Cindy LaFlin</u>	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Kathy Goch		
Address	912 Ottawa Ave		
Parcel # of Address	25-03-251-010		
Signature	Kathy G. Goch	Date	4/19/24

Print Name (clearly)	Jennifer Strong		
Address	935 Ottawa Dr		
Parcel # of Address	25-03-202-021		
Signature	Jennifer Strong	Date	4/19/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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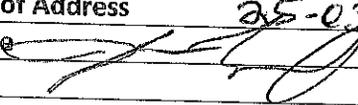
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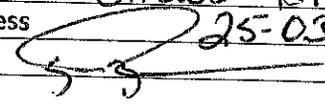
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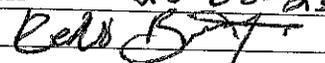
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Print Name (clearly) <u>Jack Crowley</u>	
Address <u>1618 Ottawa St.</u>	
Parcel # of Address <u>25-03-279-034</u>	
Signature 	Date <u>4/17/24</u>

Print Name (clearly) <u>Trace Bott</u>	
Address <u>1615 Ottawa Dr</u>	
Parcel # of Address <u>25-03-230-027</u>	
Signature 	Date <u>4.27.24</u>

Print Name (clearly) <u>Kelsi Bott</u>	
Address <u>1615 Ottawa Dr</u>	
Parcel # of Address <u>25-03-230-027</u>	
Signature 	Date <u>4.27.24</u>

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Print Name (clearly) PAUL KOCHNA	
Address 1128 PITTAWA Dr	
Parcel # of Address 25-03-276-004	
Signature <i>Paul Kochna</i>	Date 4-20-2024

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	Arthur Perry Abbey III	
Address	1120 Ottawa	
Parcel # of Address	25-03-276-003	
Signature		Date 4-19-24

Print Name (clearly)	Kimberly Long	
Address	1120 Ottawa	
Parcel # of Address	25-03-276-003	
Signature		Date 4/19/24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly) <u>Michael A Saville</u>	
Address <u>1105 Ottawa Dr</u>	
Parcel # of Address <u>25-03-227-011</u>	
Signature <u>[Signature]</u>	Date <u>4/19/2024</u>

Print Name (clearly) <u>Joyce Saville</u>	
Address <u>1105 Ottawa Dr</u>	
Parcel # of Address <u>25-03-227-011</u>	
Signature <u>[Signature]</u>	Date <u>4/19/24</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

ZONING ORDINANCE TEXT AMENDMENT (ZOTA) PROTEST PETITION

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SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

DESCRIPTION: To construct 3.5-story building with 42 multiple-family dwellings on site of former bank at 4704 Rochester Rd. (parcel no. 25-03-201-023; Note: Current zoning only allows 16 units on this parcel.)

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- The Planning Commission failed to consider all of the required criteria as contained in § 770-129.

Print Name (clearly) <u>Emily Richardson</u>	
Address <u>1619 Ottawa Dr</u>	
Parcel # of Address <u>25-03-202-025</u>	
Signature <u>Emily Richardson</u>	Date <u>4/19</u>

Print Name (clearly) <u>Nicholas Richardson</u>	
Address <u>1619 Ottawa Dr</u>	
Parcel # of Address <u>25-03-202-025</u>	
Signature <u>Nicholas Richardson</u>	Date <u>04/19</u>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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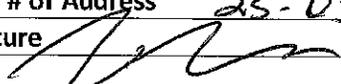
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Print Name (clearly) Ryan McPheeters	
Address 943 Ottawa Dr. Royal Oak, MI 48073	
Parcel # of Address 25-03-202-022	
Signature 	Date 4/19/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
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Print Name (clearly)	Patricia Transit	
Address	938 Ottawa	
Parcel # of Address	25-03-251-013	
Signature	Patricia Transit	Date 4-19-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly)	Tanya Benesch	
Address	720 Ottawa	
Parcel # of Address	25-03-251-043	
Signature		Date 4-20-2024

Print Name (clearly)	Daniel Pickering	
Address	720 Ottawa	
Parcel # of Address	25-03-251-043	
Signature		Date 4-19-24

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly) Ann T. Steffy	
Address 1129 Ottawa	
Parcel # of Address 25-03-227-014	
Signature <i>Ann T. Steffy</i>	Date 4-18-24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly)	CHARLES LILES	
Address	OTTAWA DR	
Parcel # of Address	1612	
Signature	<u>25-03-279-013</u>	Date 4-24-24

Print Name (clearly)	Sandra Liles	
Address	OTTAWA DR.	
Parcel # of Address	1612 25-03-279-013	
Signature	<u>Sandra Liles</u>	Date 4/24/24

Print Name (clearly)	Elizabeth Ashley	
Address	14 Mile	
Parcel # of Address	1404 25-03-228-001	
Signature	<u>Elizabeth Ashley</u>	Date 4/24/24

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Print Name (clearly) <i>William E Fabrizio</i>	
Address <i>1221 Ottawa</i>	
Parcel # of Address <i>25-03-227-017</i>	
Signature <i>[Handwritten Signature]</i>	Date <i>4-17-24</i>

Print Name (clearly) <i>DAWN FABRIZIO</i>	
Address <i>1221 OTTAWA DR.</i>	
Parcel # of Address <i>25-03-227-017</i>	
Signature <i>[Handwritten Signature]</i>	Date <i>4-17-24</i>

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

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Print Name (clearly) <u>Don Anthony</u>	
Address <u>1609 OTTAWA</u>	
Parcel # of Address <u>25-03-230-026</u>	
Signature <u>[Signature]</u>	Date <u>4-20-20</u>

Print Name (clearly) <u>DAVID PALLAY</u>	
Address <u>1417 OTTAWA</u>	
Parcel # of Address <u>25-03-230-019</u>	
Signature <u>[Signature]</u>	Date <u>4/20/20</u>

Print Name (clearly) <u>Sharon Pallay</u>	
Address <u>1417 OTTAWA</u>	
Parcel # of Address <u>25-03-230-019</u>	
Signature <u>[Signature]</u>	Date <u>4/20/20</u>

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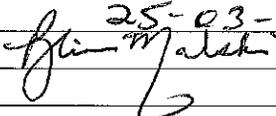
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Print Name (clearly)	BRIAN MALSKI	
Address	1421 OTTAWA	
Parcel # of Address	25-03-230-020	
Signature		Date 4-20-2024

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

Print Name (clearly)		
Address		
Parcel # of Address		
Signature		Date

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Print Name (clearly) Drew Young	
Address 1319 Ottawa Dr	
Parcel # of Address 72-25-03-227-020	
Signature	Date 4/27/24

Print Name (clearly)	
Address	
Parcel # of Address	
Signature	Date

Print Name (clearly)	
Address	
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Print Name (clearly) <u>HEATHER I. ATHER</u>	
Address <u>1619 OTTAWA AVE. ROYAL OAK MI 48073</u>	
Parcel # of Address <u>72-25-03-230-02B</u>	
Signature <u>Heather I. Ather</u>	Date <u>4-25-24</u>

Print Name (clearly) <u>GLENN J. ATHER</u>	
Address <u>1619 OTTAWA DR. ROYAL OAK, MI 48073</u>	
Parcel # of Address <u>72-25-03-230-02B</u>	
Signature <u>Glenn J. Ather</u>	Date <u>4/25/24</u>

Print Name (clearly) <u>Amber M. Ather</u>	
Address <u>1619 Ottawa Dr. Royal Oak MI 48073</u>	
Parcel # of Address <u>72-25-03-230-02B</u>	
Signature <u>Amber Ather</u>	Date <u>4-25-24</u>

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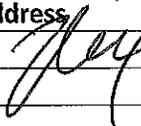
SIGNATURE FORM: ZOTA Protest Petition for Royal Oak site plan SP 24-04-04

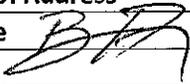
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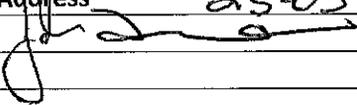
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Print Name (clearly) <u>VERA AZZU</u>	
Address <u>4532 ROCHESTER RD.</u>	
Parcel # of Address <u>25-03-251042</u>	
Signature 	Date <u>5-7-24</u>

Print Name (clearly) <u>BRANDON PIENIOZEK</u>	
Address <u>1013 BAUMAN AVE</u>	
Parcel # of Address <u>25-03-252059</u>	
Signature 	Date <u>5-2-24</u>

Print Name (clearly) <u>JOHN FITZPATRICK</u>	
Address <u>1602 ROCHESTER RD</u>	
Parcel # of Address <u>25-03-202-029</u>	
Signature 	Date <u>5/4/24</u>

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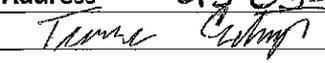
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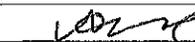
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Print Name (clearly) Patrick Adams	
Address 4602 Rochester Rd, Royal Oak, MI 48073	
Parcel # of Address 25-03-202-029	
Signature 	Date 5-4-23

Print Name (clearly) Trevor Cretney	
Address 4612 Rochester Rd, Royal Oak, MI 48073	
Parcel # of Address 25-03-252-071	
Signature 	Date 5/4/24

Print Name (clearly) Anshul Verma	
Address 4616 Rochester Road, Royal Oak, MI- 48073	
Parcel # of Address 25-03-202-030	
Signature 	Date 5/4/24

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Print Name (clearly)	JAMES GALUS		
Address	4408 ROCHESTER RD ROYAL OAK MI 48073		
Parcel # of Address	25-03-252-067		
Signature	<i>Jim Galus</i>	Date	5/6/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

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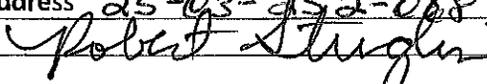
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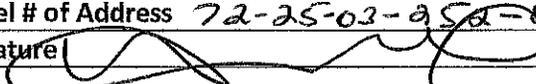
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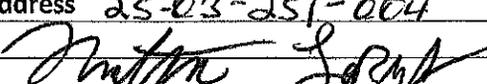
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Print Name (clearly)	ROBERT STUGLIN		
Address	4404 ROCHESTER RD ROYAL OAK		
Parcel # of Address	25-03-252-068		
Signature		Date	4-20-24

Print Name (clearly)	Yvonne Wyles		
Address	4414 ROCHESTER RD ROYAL OAK, MI 48073		
Parcel # of Address	72-25-03-252-072		
Signature		Date	4-21-24

Print Name (clearly)	Matthew LaPointe		
Address	4504 S ROCHESTER RD ROYAL OAK MI 48073		
Parcel # of Address	25-03-251-004		
Signature		Date	4-21-24

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Print Name (clearly) <i>Nicholas Lucas</i>	
Address <i>4644 Rochester Rd</i>	
Parcel # of Address <i>25-03-202-001</i>	
Signature <i>Nicholas Lucas</i>	Date <i>4/21/24</i>

Print Name (clearly) <i>MARISSA LUCAS</i>	
Address <i>4644 Rochester rd.</i>	
Parcel # of Address <i>25-03-203-001</i>	
Signature <i>Marissa</i>	Date <i>4/21/24</i>

Print Name (clearly) <i>DOUGLAS A. MANIEX</i>	
Address <i>1123 BAUMAN AVE</i>	
Parcel # of Address <i>25-03-277-025</i>	
Signature <i>Douglas A. Maniex</i>	Date <i>4/21/24</i>

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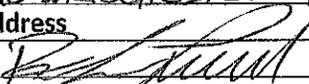
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Print Name (clearly)	Holly Purcell of Clawson Clay Guild		
Address	1205 Rochester Rd, Clawson Mi, 48017		
Parcel # of Address			
Signature	Holly Purcell	(renter)	Date 5/4/2024

Print Name (clearly)	RICHARD BREZEL CLAWSON CLAY GUILD		
Address	1205 ROCHESTER RD CLAWSON MI, 48017		
Parcel # of Address			
Signature			Date 5/4/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature			Date

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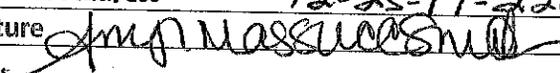
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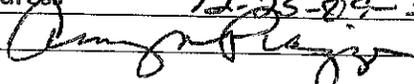
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Print Name (clearly)	Amy Massucci-Smith	
Address	1806 Woodsboro Dr Royal Oak, MI 48067	
Parcel # of Address	72-25-17-228-016	
Signature		Date 5/1/2024

Print Name (clearly)	Amy PIAZZON	
Address	1602 West Houstonia Royal Oak, MI 48073	
Parcel # of Address	72-25-09-352-016	
Signature		Date 5/3/2024

Print Name (clearly)	FLORA ROSS	
Address	1531 NORTHWOOD BLVD (BLVD) ROYAL OAK	
Parcel # of Address	72-25-09-306-002	
Signature		Date 5/3/24

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Print Name (clearly)	Michelle Davis-Barkeld	
Address	1019 McLean Ave., Royal Oak, MI 48067	
Parcel # of Address	72-25-22-428-035	
Signature	Michelle Davis-Barkeld	Date 05.01.24

Print Name (clearly)	Emily Castine	
Address	3015 N. Vermont Ave.	ROYAL OAK
Parcel # of Address	72-25-10-208-025	
Signature	Emily Castine	Date 5/1/24

Print Name (clearly)	Amy Shepler	
Address	533 S. Edgeworth Ave	ROYAL OAK
Parcel # of Address	72-25-23-115-018	
Signature	AJS	Date 5/1/24

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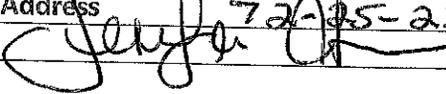
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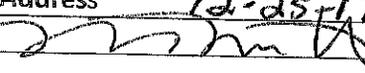
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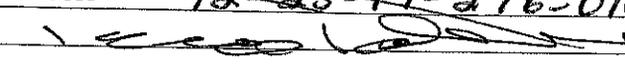
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Print Name (clearly)	Jennifer Clark	
Address	2419 HOLLYWOOD AVE	48067
Parcel # of Address	72-25-23-328-051	
Signature		Date 4/30/24

Print Name (clearly)	MATT MITCHELL	
Address	1841 GREENLEAF DR	ROYAL OAK
Parcel # of Address	72-25-17-276-010	
Signature		Date 4/30/24

Print Name (clearly)	RAYMOND G. ROBINSON	
Address	1841 GREENLEAF DR.	ROYAL OAK
Parcel # of Address	72-25-17-276-010	
Signature		Date 4/30/24

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Print Name (clearly)	SYLWIA FLAGA		
Address	1409 HICKORY AVE, RO, MI, 48073		
Parcel # of Address			
Signature		Date	5.6.24

Print Name (clearly)	Richard Reibel		
Address	3719 Coalidge Hwy., RO., MI 48073		
Parcel # of Address			
Signature		Date	5/12/24

Print Name (clearly)			
Address			
Parcel # of Address			
Signature		Date	

CITY COMMISSION AGENDA ITEM

TITLE	Approval of Mutual Non-Disclosure and Exclusivity Agreement
SUBMITTING DEPARTMENT	City Attorney
PRESENTER	Niccolas Grochowski
MEETING DATE	June 10, 2024
SECOND READING REQUIRED	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
CERTIFIED RESOLUTION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

EXECUTIVE SUMMARY *(include history of previous Commission action/discussion, background, scope of work, etc.):*

On the agenda for your review and consideration is Mutual Non-Disclosure and Exclusivity Agreement between the City and the Boji Group pertaining to the Center Street parking structure.

As you are aware, construction of this parking structure was completed in 1974 and is past the end of its useful lifespan. Moreover, the structure needs significant repairs that would exceed \$250,000.00 in costs. Thus, it is no longer financially practical to expend funds to make repairs to this parking structure due to it being at the end of its useful life cycle.

The City was approached by a developer with a concept for redevelopment of the site. In order to evaluate all of the factors necessary to undertake such a project, the developer is desirous of engaging in a due diligence period and has requested that the City consider entering into the proposed Mutual Non-Disclosure and Exclusivity Agreement.

As presented, the Agreement provides for a 1-year exclusivity and confidentiality period of due diligence to assess the feasibility of the potential redevelopment of the site. This period may be extended by mutual written consent of the parties.

Fiscal Impact

BUDGET SUMMARY	
EXPENDITURE REQUIRED	\$0
AMOUNT CURRENTLY BUDGETED	
BUDGET AMENDMENT REQUIRED	\$0.00 (BA between dept; net -0- effect on FB)
FUNDING SOURCE/ GL NUMBER	
WAS THIS A BUDGETED EXPENSE?	<input type="checkbox"/> Yes <input type="checkbox"/> No

OTHER FISCAL IMPACTS: (Select all that apply.)

- | | |
|--|--|
| <input checked="" type="checkbox"/> No fiscal impact | <input type="checkbox"/> Revenue impact (details below) |
| <input type="checkbox"/> Workload impact (details below) | <input type="checkbox"/> Operations Impact (details below) |

REVENUE IMPACT: *Provide a description of how this item will impact revenue. (Is this item expected to create additional/new revenue? Will this item have a negative impact on revenue? Which funds would be impacted? Provide additional details, as necessary.)*

WORKLOAD IMPACT: *If this item will require staff time to implement, operate or maintain, provide a description of the workload impact. (Will more staff be needed? Is this workload able to be absorbed by existing staff? If new FTE(s) are needed, provide details of position classification and duties. Provide additional details, as necessary.)*

OPERATIONS IMPACT: *If the item requires a budget adjustment, please identify source of additional funds and any proposed cuts to other operations, programs and services.*

ALIGNMENT WITH COMMISSION APPROVED PLANS, POLICIES, AND PROGRAMS

Provide a description of how this item aligns with the strategic plan, aging in place plan, and sustainability and climate action plans. Include any specific goals or action steps it supports.

COMMUNITY ENGAGEMENT

Provide a description of any community engagement efforts made for this item. Include information on tools used, participation information, and general sentiments.

BOARD AND COMMISSION FEEDBACK

Was an advisory board or commission engaged in discussion on this item? If yes, please provide a summary of feedback received:

LEGAL COMMENTS

PROPOSED COMMISSION RESOLUTION:

BE IT RESOLVED, that the City Commission hereby approves the Mutual Non-Disclosure and Exclusivity Agreement between the City and the Boji Group pertaining to the Center Street parking structure; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to execute the Mutual Non-Disclosure and Exclusivity Agreement between the City and the Boji Group pertaining to the Center Street parking structure.

ATTACHMENTS:

Mutual Non-Disclosure and Exclusivity Agreement

Mutual Non-Disclosure and Exclusivity Agreement

This Mutual Non-Disclosure and Exclusivity Agreement ("Agreement") is dated June 10, 2024 ("Effective Date") and is by and among Boji Group, LLC, a Michigan limited liability company ("BOJI GROUP") and the City of Royal Oak ("City of Royal Oak").

RECITALS

WHEREAS, BOJI GROUP and City of Royal Oak are considering entering into a business arrangement related to: (i) the re-development of the Center Street Parking Deck located at 300 S. Center Street, Royal Oak, Michigan which is owned by City of Royal Oak ("Project"), (ii) entering into a development agreement related to the Project, and/or (iii) engaging additional parties to participate in the construction and development of the Project, and (iv) related agreements and relationships (collectively the "Potential Transaction");

WHEREAS, BOJI GROUP and City of Royal Oak each desire to review and discuss certain proprietary and confidential information of the other parties in connection with their analysis of the Potential Transaction; and

WHEREAS, BOJI GROUP and City of Royal Oak each desire all of their respective confidential and proprietary information revealed to the other parties to this Agreement be subject to the confidentiality and non-disclosure restrictions imposed by this Agreement.

WHEREAS, BOJI GROUP and City of Royal Oak expect to spend substantial amounts of time and resources regarding the Potential Transaction, and therefore desire to limit the exclusive right to participate in the Potential Transaction to the parties to this Agreement, as described below.

AGREEMENT

NOW, THEREFORE, upon and as consideration of the premises, the execution of this Agreement by the parties, and the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to incorporate the Recitals described above as part of this Agreement, and agree as follows:

1. Definition of Confidential Information. Subject to the exceptions in Section 3 below, the term "Confidential Information" means any information disclosed by a party to this Agreement related to the Potential Transaction, whether in writing, electronically or orally, to one or both of the other parties or such party's affiliate, parent company, subsidiary, partner, attorneys, or accountants, whether in tangible or intangible form. By way of example and not limitation, Confidential Information includes: (a) projections, forecasts, development projections, development analysis, surveys, blueprints, engineering studies or other reports, reports of consultants and similar items, appraisals, title reports, plat maps, resumes, (b) all business and financial information, assets, marketing and strategic plans, reports, technologies, processes and operations, compilations, lists, summaries, notes, data, legal and regulatory permitting strategic analysis and plans relative to state and local law, all terms and conditions included in any and all drafts of any agreement with respect to the Potential Transactions, all customers, employees, suppliers, vendors, professionals involved with the Potential Transactions ("Contact Persons"), research activities and plans, marketing or sales plans, pricing or pricing strategies, operational techniques, internal controls, compliance policies, methods of operation, security

procedures, strategic plans, customer and contact information, and unpublished financial information, including information concerning revenues, profits and profit margins and all other documents and materials concerning BOJI GROUP and its affiliates, including the terms of this Agreement, and any prices, fees, financing arrangements, and schedules hereto (c) any information concerning a party's, its agents' or licensors' technology related to the Potential Transaction or Project, such as systems, source code, databases, hardware, software, programs, applications, protocols, routines, models, displays and manuals, including, without limitation, the selection, coordination, and arrangement of the contents thereof.

2. Restrictions on Use. The party disclosing Confidential Information in each case shall be called the "Disclosing Party" and the party or parties receiving the Confidential Information shall be called a "Receiving Party". A Receiving Party shall not use, without the prior written consent of the Disclosing Party, any portion of the Disclosing Party's Confidential Information for any purpose other than for purposes related to the Potential Transaction. Additionally, each party hereto agrees that:

- (a) it will hold the Confidential Information of a Disclosing Party in the strictest confidence;
- (b) it will exercise no less care with respect to a Disclosing Party's Confidential Information than the level of care exercised with respect to its own similar Confidential Information;
- (c) it will not, without the applicable Disclosing Party's prior written consent, copy or disclose to any third party (except as provided in Section 3 below) any portion thereof;
- (d) it will advise all employees, agents, advisors, or representatives to whom it properly provides the Disclosing Party's Confidential Information under this Agreement of the existence and terms of this Agreement and of the obligation of confidentiality;
- (e) it will use the Confidential Information only for the purpose related to the Proposed Transaction and not for its own use or monetary gain;
- (f) it will notify immediately the applicable Disclosing Party of any unauthorized disclosure or use, and will cooperate with the other to protect all proprietary rights in and ownership of its Confidential Information;
- (g) it will restrict dissemination of the Confidential Information of the Disclosing Party to only those persons within or related to its organization, including a Receiving Party's contractors, agents, lawyers, accountants, and similar professionals, who are directly involved with assisting the Receiving Party with matters related to the Proposed Transaction and who need to know the Confidential Information in order to further the Proposed Transaction, and who are bound by terms substantially similar to the terms set forth herein;
- (h) it will only make the minimum number of copies of the Disclosing Party's Confidential Information necessary to carry out its analysis related to the Proposed Transaction and shall ensure that all such copies include an appropriate legend concerning the confidentiality of such information.

3. Exceptions. Notwithstanding the foregoing, a Receiving Party may use, disclose, reproduce and/or disseminate a Disclosing Party's Confidential Information which:

- (a) is or becomes public domain information through no fault or breach on the part of the Receiving Party;
- (b) as demonstrated by the written records of the Receiving Party, was already lawfully known (without restriction on disclosure) to the Receiving Party prior to

- the information being disclosed to the Receiving Party by the Disclosing Party or any representative of the Disclosing Party;
- (c) has been or is hereafter rightfully furnished to the Receiving Party without restriction on disclosure by a third person lawfully in possession thereof;
 - (d) has been independently developed, by or for the Receiving Party, without reference to the Confidential Information of the Disclosing Party;
 - (e) is required to be disclosed, but only to the extent required, by court order, subpoena, or pursuant to applicable law or regulation, provided that the Receiving Party notifies the Disclosing Party promptly so that the Disclosing Party may have an opportunity to obtain a protective order or other form of protection against disclosure. Notwithstanding any such compelled disclosure by the Receiving Party, such compelled disclosure will not otherwise affect the Receiving Party's obligations hereunder with respect to Confidential Information of the Disclosing Party so disclosed.

It shall be presumed that any Confidential Information in the possession of the Receiving Party that has been disclosed to it by the Disclosing Party or any representative of the Disclosing Party is not within any of the exceptions above, and the burden is on the Receiving Party to prove otherwise by records and documentation.

4. No License; Ownership. Except as provided herein, no license to any party to this Agreement, under any trademark, patent, copyright, or any other intellectual property right, is either granted or implied by the disclosure of Confidential Information to such party. Each party hereto shall remain the sole and exclusive owner of its Confidential Information.

5. Exclusive Dealing. City of Royal Oak acknowledges that upon execution of this Agreement, BOJI GROUP will expend substantial amounts of time and resources on due diligence, analysis and preparation regarding the Potential Transaction, and therefore agrees that for the period set forth in this Section (the "Exclusive Dealing Period"), City of Royal Oak shall not, directly or indirectly, through any of its respective representatives, brokers, or other agents, or otherwise:

- (a) solicit, initiate or entertain offers from, negotiate with, or in any manner encourage, or accept any proposal of any other person or entity involving the Potential Transaction, the development of the Project or all or any material portion of the city of Royal Oaks' real estate or other assets that are contemplated to be used in the Potential Transaction, whether directly or indirectly, through purchase, merger, consolidation, or any other manner.
- (b) enter into, finalize, consummate, amend, and/or execute any sale agreements, leases or other occupancy related agreements for space within or on the proposed Project location other than in the ordinary course of the City of Royal Oaks business and on commercially reasonable terms, provided that the City of Royal Oak agrees to obtain BOJI GROUP's written approval prior to finalizing any sale agreements, leases or other occupancy related agreements with a term of one (1) year or longer.
- (c) with respect to any effort or attempt by any other person or entity to do or seek any of the foregoing:
 - (i) participate in any discussions or negotiations.
 - (ii) furnish to any other person any Confidential Information with respect to the City of Royal Oak relating to the Potential Transaction (or any material portion of the City of Royal Oaks real estate or other assets that are contemplated to be used in the Potential Transaction).

- (iii) otherwise cooperate in any way with, or assist or participate in, or facilitate or encourage any such effort; provided, however, that if the City of Royal Oak receives an unsolicited offer or inquiry from another prospective party, the City of Royal Oak may so notify BOJI GROUP in writing and request BOJI GROUP's consent to negotiate with such prospective party, which consent may be withheld in BOJI GROUP's sole discretion. BOJI GROUP shall promptly respond in writing notifying the City of Royal Oak of its granting or withholding of such consent.

6. Term. The Exclusive Dealing Period shall begin upon execution of this Agreement and end on the earliest to occur of the following (hereafter the "Exclusive Dealing End Date"), unless extended beyond the Exclusive Dealing End Date by mutual written agreement:

- (a) The date on which BOJI GROUP and City of Royal Oak (in their own capacity or through their respective designees) execute a definitive agreement related to the Project, whereupon such definitive agreement shall govern;
- (b) **June 10, 2025**; provided, however, that the Exclusive Dealing Period may be extended beyond said date by mutual written consent of BOJI GROUP and City of Royal Oak.

7. Return of Confidential Information. Upon Termination or expiration of this Agreement, or at any time upon the request of the another party to this Agreement, each Receiving Party will promptly: deliver to the Disclosing Party or destroy all tangible Confidential Information furnished to such Receiving Party (and all copies thereof and extracts therefrom), except (i) a Receiving Party may keep an archival copy of such of the Confidential Information as is minimally necessary to meet legal and accounting requirements (e.g., information necessary to justify expense treatment or business purpose tax deductions) including any retention obligations imposed on a party by law or regulation, and (ii) unless otherwise required by law, the Receiving Party shall not be obliged to deliver or destroy Confidential Information from electronic data backup storage media that are used for routine backup copies of mass storage media (such as network server's daily, weekly, or annual data backup).

8. Non-Circumvention. The City of Royal Oak shall not at any time prior to the expiration of three (3) years from the date of this Agreement, without the prior written consent of BOJI GROUP, which consent BOJI GROUP may withhold in its sole discretion, (a) attempt in any manner to deal directly or indirectly in any manner with any of the Contact Persons or other individuals or companies related to the Potential Transaction including by having any part of or deriving any benefit from the Potential Transaction or any aspect thereof, or (b) by-pass, compete, avoid, circumvent, or attempt to circumvent BOJI GROUP relative to the Potential Transaction including by utilizing any of the Confidential Information or by otherwise exploiting or deriving any benefit from the Confidential Information.

9. Equitable Relief. Each party hereto agrees and acknowledges that any breach of this Agreement would cause the other parties irreparable harm for which monetary damages would be inadequate. Accordingly, each party will be entitled to injunctive or other equitable relief to remedy any threatened or actual breach of this Agreement by the other parties, as well as monetary damages.

10. No Commitment. Nothing contained in this Agreement shall be construed as (a) imposing an obligation on any party to disclose any of its Confidential Information; or (b) requiring a party to enter into any business relationship, negotiations, or agreements with the

foregoing, BOJI GROUP may assign this Agreement to an entity in which it has an equity interest. Any assignment in violation of this Section will be void. For purposes of this Agreement, each party shall include all parents, subsidiaries, and divisions of such parties.

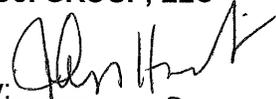
The duly authorized representatives of the parties hereto have executed this Mutual Non-Disclosure and Exclusivity Agreement as of the Effective Date written above.

CITY OF ROYAL OAK

By: _____
Michael Fournier, Mayor

By: _____
Melanie Halas, City Clerk

BOJI GROUP, LLC

By:  _____
Its: President

Approved as to form:



Nicolas J. Grochowski
City Attorney