



NOTICE OF CITY COMMISSION MEETING

September 9, 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. *

View or Listen Live

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

WROK You Tube <https://www.youtube.com/channel/UC4ybfAUGhd-GQM2jbJFKbOg>
WROK Live Stream: <https://www.romi.gov/523/Live-Stream-and-Video-on-Demand>

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, September 9, 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.

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Pub)
Lt. Karly Renaud

11. Adjournment

Proclamation Designating September 17 to 23, 2024 Constitution Week

Requested by the Ezra Parker Chapter of the Daughters of the American Revolution

Whereas, September 17, 2024, marks the two hundred and thirty-seventh anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

Whereas, the United States Constitution establishes the rule of law and the power as well as the limits of government, while enabling us to choose those who will govern; and

Whereas, it also implies the responsibility of its citizens to understand it and to support it; and

Whereas, it is the oldest written instrument of democratic rule in the world still in use, inspiring many to come here and contribute to the nation that created it, and

Whereas, it is fitting and proper to accord official recognition to this seminal document and its memorable anniversary and to the patriotic celebrations which will commemorate the occasion, and

Whereas, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

Now, therefore, be it resolved, I Mayor Fournier, and members of the Royal Oak City Commission on behalf of the entire Royal Oak Community do hereby proclaim the week of September 17 through 23 as Constitution Week and ask our citizens to reaffirm the ideals of the framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.



Mayor Michael C. Fournier
City of Royal Oak



Proclamation Congratulating Royal Oak Hockey Club Named Top Hockey Association of the Year by Michigan Amateur Hockey Association

Whereas, since 1956 the City of Royal Oak has offered a recreational hockey program at John Lindell Ice Arena for our community; and

Whereas, Suburban Sports Group has been managing the John Lindell Arena since March of 2011; and
Whereas, as part of the management of the facility Suburban Sports Group created the Royal Oak Hockey Club to offer youth developmental, recreational, and travel hockey opportunities; and

Whereas, the Michigan Amateur Hockey Association (MAHA) is the governing body as sanctioned by USA Hockey for the state of Michigan; and

Whereas, annually MAHA awards the John Stansik Association of the Year Award to the association who has made outstanding contributions to the sport and efforts to grow the game. John was a director, parent and friend of the game who in 1998 turned a former bowling alley in Plymouth Michigan into the Artic Pond Ice Rink and led to the creation of several youth associations eventually evolving to the Victory Honda program, the Artic Pond grew to three separate arenas serving different communities in metro Detroit and John was the founding member of Hockey Has Heart, a charitable organization helping members of the hockey community in need; and

Whereas, the association presented this honor must best exemplify John's spirit and enthusiasm for the game of ice hockey; and

Whereas, the state of Michigan boasts over 43,000 registered participants playing, coaching, and officiating playing the game in 84 sanctioned associations and the Royal Oak Hockey Club was chosen from this field for this very distinct honor; and

Whereas, the Royal Oak community has benefited from an organized youth hockey program since 1956 and the partnership with Suburban Sports Group has enhanced this experience as Suburban offers administration of programs, management of the arena, and player development through the Suburban Hockey Schools which has just celebrated its 50th Anniversary; and

Whereas, Suburban Hockey Foundation and the City of Royal Oak have recently partnered to create The Assist grant opportunity which will provide financial support to Royal Oak residents expanding availability to the game; and

Whereas, Royal Oak and Suburban Sports Group are proud of the hard work and collaboration which have gone into the Royal Oak Hockey Club creating a unique environment for growing, learning, and loving the game of ice hockey.

Now, therefore, be it resolved, I Mayor Fournier, and members of the Royal Oak City Commission on behalf of the entire Royal Oak Community do hereby congratulate the Royal Oak Hockey Club on being named the Top Association of the Year in the state of Michigan and look forward to growing the game of ice hockey for more Royal Oakers through our collaboration with the Suburban Sports Group.



Mayor Michael C. Fournier
City of Royal Oak





Royal Oak

Minutes

Royal Oak City Commission Meeting

August 26, 2024, 7:30 p.m.

City Hall Commission Chambers Room 121

203 South Troy Street

Royal Oak, MI 48067

Present: Mayor Fournier
Commissioner Cheezum
Commissioner Herzog
Mayor Pro Tem Hunt
Commissioner Kolo
Commissioner Macey

Absent: Commissioner Douglas

1. Call to Order by Mayor Fournier

The meeting was called to order by Mayor Fournier at 7:34 p.m.

2. Invocation by Commissioner Cheezum

3. Pledge of Allegiance

4. Approval of Agenda

Moved by: Commissioner Macey

Seconded by: Commissioner Kolo

Be it resolved, the city commission hereby approves the agenda for the August 26, 2024 meeting, including an item to release an authorization for pending litigation as discussed in closed session.

Motion Adopted

5. Proclamation Designating September 2024 National Ovarian Cancer Awareness Month

Whereas, Tie Michigan Teal is a state-wide campaign designed to promote awareness of ovarian cancer and its symptoms; and

Whereas, Teal is the color representing ovarian cancer; and

Whereas, ovarian cancer is the deadliest of the gynecologic cancers and one of the five leading cancer related deaths among women in the United States; and

Whereas, in 2024 approximately 19,680 women will be diagnosed with ovarian cancer and sadly 12,740 will die; and

Whereas, women diagnosed with ovarian cancer have an average five-year survival rate of 45 percent; and

Whereas, unlike other cancers, there is no early detection test for ovarian cancer and because symptoms which are often subtle and mimic other diseases awareness of symptoms is the key to early diagnosis; and

Whereas, Tie Michigan Teal consists of volunteers tying ribbons on trees and sign-posts throughout cities, towns, and villages in Michigan and providing the local businesses and offices with symptom information cards; and

Whereas, Tie Michigan Teal takes place the entire month of September and the city of Royal Oak supports efforts to educate our residents and all members of the public about ovarian cancer and its symptoms.

Now, therefore, be it resolved, I Mayor Fournier, and members of the Royal Oak City Commission on behalf of the entire Royal Oak Community do hereby proclaim September 2024 as Ovarian Cancer Awareness Month in Royal Oak and will join Tie Michigan Teal with communities across the state and will have teal ribbons tied on trees and sign-posts and informational cards distributed to local businesses and offices to raise awareness of ovarian cancer and its symptoms.

6. Introduction of Recreation Superintendent Nicole "Nikki" McEachern

Director of Public Services Aaron Filipski spoke about the Woodward Dream Cruise. He recognized Lee Collick and Elana Bordine for their efforts during the Cruise. He then introduced the new Recreation Superintendent Nicole "Nikki" McEachern.

Nicole McEachern addressed the city commission. She has over 12 years of experience in public service and previously worked for the city of Troy. She has served on the Royal Oak Parks and Recreation Advisory board and currently serves on the Michigan Recreation and Park State Association Board of Directors.

7. Presentation of Amended Holiday Village Plan by Jon Witz

Jon Witz presented an amended Holiday Village plan to the city commission and discussed reasons for the changes.

8. Public Comment

Patrick Sullivan, 1322 McLean, spoke against an AirBnB located at 1328 McLean street.

Woody Gontina, 1422 Edgewood, Chair of the Environmental Advisory Board, spoke in favor of items 10 and 11.

Zoe Chase, 1122 Marywood, spoke in favor of item 10.

Nancy Poprafsky spoke about LED lighting and students voting.

Janice Wagman thanked the commission for the proclamation on ovarian cancer. She spoke on 9(i) and thought the balance of the Animal Shelter fund was wrong and asked what the current status of the Animal Shelter was. Are funds going to be used to renovate the existing structure? She spoke about the Farmers Market bathrooms. She thought they were supposed to have links for agenda items and questioned why there is still just one long document.

9. Consent Agenda

Item 9(h) was removed from the consent agenda by Mayor Pro Tem Hunt.

Moved by: Commissioner Macey

Seconded by: Commissioner Kolo

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

Motion Adopted

9.a City Commission Meeting Minutes August 12, 2024

Be it resolved, the city commission meeting minutes of August 12, 2024 are hereby approved.

9.b Claims

9.b.1 August 20 2024

Be it resolved, the claims of August 20 2024 are hereby approved.

9.b.2 August 23 2024

Be it resolved, the claims of August 23 2024 are hereby approved.

9.c Approval of Purchase Orders

Be it resolved, the city commission approves the following requisition/purchase orders for fiscal year 2024-25:

Requisition # R008660

Vendor: Yiftee

Requesting approval for: \$325,000

Price Source: in a multi-year contract

Budgeted: \$325,000

Department / Fund: DDA/TIFA / DDA development

Description: community gift card program

Requisition # R008661
Vendor: Pride Royal Oak
Requesting approval for: \$75,000
Price Source: in a multi-year contract
Budgeted: \$75,000
Department / Fund: DDA/TIFA / DDA development
Description: Royal Oak pride sponsorship

Requisition # R008662
Vendor: MParks
Requesting approval for: \$28,500
Price Source: sole source
Budgeted: \$28,500
Department / Fund: senior center / senior citizen services
Description: travel costs for senior center trips

9.d Renewal of Farmer's Market ATM Services Agreement

BE IT RESOLVED, the Royal Oak City Commission hereby approves the lease agreement with Comerica Bank for the placement and maintenance of an automated teller machine at the Royal Oak Farmer's Market and authorizes the Mayor and Clerk to sign the agreement.

9.e Award of 2024 Sewer Lining Contract S2402

Be it resolved, the commission hereby awards Royal Oak 2024 Sewer Lining Contract S2402 to Insituform Technologies USA, LLC of Chesterfield, Missouri for the bid price of \$550,596 and directs staff to issue a purchase order in the amount of the bid price.

9.f Award of Professional Engineering Services for 2026 Rochester Road Improvements Contract CAP2606

Be it resolved, the Royal Oak City Commission hereby awards professional engineering services for the 2026 Rochester Road Improvements Contract CAP2606 to Hubbell, Roth and Clark, Inc. of Bloomfield Hills, Michigan, currently under contract with the city, and directs staff to issue a purchase order in the amount of \$721,000.

9.g Approval of Business Mural at 4817 Fernlee Avenue

BE IT RESOLVED, the Royal Oak City Commission hereby approves the proposed mural at 4817 Fernlee Avenue as art.

9.h Resolution to Dissolve the Employee Relations Committee

Moved by: Mayor Pro Tem Hunt
Seconded by: Commissioner Cheezum

BE IT RESOLVED, the Royal Oak City Commission hereby approves the Resolution to Dissolve the Employee Relations Committee.

Motion Adopted

9.i Receive and File

9.i.1 American Rescue Plan Act Enabled Project Funding Report

10. Proposed Ordinance Amendment 2024-09, High School Student Appointments to Boards and Commission – Second Reading

ORDINANCE NO. 2024-09

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

AMENDMENT TO THE CODE OF ORDINANCES

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 to amend: Part I: Administrative Legislation; Chapter 12, Appointments to Advisory Boards, Commissions and Committees; Section 12-11 Student Appointments; Subsection E, to provide that high school student appointees to advisory boards and commission may be voting members.

THE CITY OF ROYAL OAK ORDAINS:

SECTION 1. Amendment.

That Subsection E, of Section 12-11 Student Appointments, of Chapter 12, Appointments to Advisory Boards, Commissions and Committees, of Part I: Administrative Legislation, of the Code of Ordinances, City of Royal Oak, Michigan, is hereby amended, to read as follows:

1. Students appointed to City advisory boards and commissions under this section may serve as voting members if provided in the ordinance, resolution or by-laws of the advisory board or commission.

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.

Moved by: Commissioner Kolo

Seconded by: Mayor Pro Tem Hunt

BE IT RESOLVED, the Royal Oak City Commission hereby tables the item to a future city commission meeting.

Ayes (4): Commissioner Herzog, Mayor Pro Tem Hunt, Commissioner Kolo, and Commissioner Macey

Nays (2): Mayor Fournier, and Commissioner Cheezum

Motion Adopted (4 to 2)

11. Proposed Ordinance Amendment 2024-11, Fugitive Dust Regulations - Second Reading

ORDINANCE NO. 2024-11

CITY OF ROYAL OAK,

OAKLAND COUNTY, MICHIGAN

AMENDMENT TO THE CODE OF ORDINANCES

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 to amend: Part II: General Legislation; Chapter 278, Disorderly Conduct; Article VI Offenses Directed Against Public Order; Section 278-37D Disturbances of the peace, construction activity, to amend the fugitive dust regulations to require treatment for dust prevention for demolition activities pursuant to the city's police power to protect the public health, safety and welfare.

THE CITY OF ROYAL OAK ORDAINS:

SECTION 1. Amendment.

That Section 278-37D Disturbances of the peace, construction activity, of Article VI Offenses Directed Against Public Order, of Chapter 278, Disorderly Conduct, of Part II: General Legislation, of the Code of Ordinances, City of Royal Oak, Michigan, is hereby amended, to read as follows:

1. At all times the necessary steps shall be taken to ensure that dust, soil, or other material shall not become airborne and travel beyond the construction site property lines. Such steps could include water, chemical treatment, or other ground cover treatment as approved by the Building Official. The treatment shall be of sufficient volume or size to contain the dust. In the instance of structure demolition, a continuous water spray of sufficient volume or size shall be required during any demolition activity on the site. In addition, fencing and/or screening pursuant to the City's building code may be required by the Building Official. Such activity will be maintained throughout the duration of the construction activity or until a permanent covering is installed.

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.

Moved by: Commissioner Herzog

Seconded by: Commissioner Cheezum

BE IT RESOLVED, the Royal Oak City Commission hereby approves, upon second reading, ordinance amendment 2024-11, Fugitive Dust Regulations, to update and modify the city's fugitive dust regulations to control dust created from demolition activities in the city.

Motion Adopted

12. Proposed Ordinance Amendment 2024-10, Marihuana Regulations – Second Reading

ORDINANCE NO. 2024-10

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

AMENDMENT TO THE CODE OF ORDINANCES

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 to amend: Part II: General Legislation; Chapter 435, Marihuana; Article I Recreational Marihuana Establishments; Section 435-1 Definitions and Section 435-5A(4) Operational requirements for marihuana establishments, to amend the definition of micro business consistent with the state rules for a class A marihuana micro business and to amend the permitted hours of operations for all marihuana establishments in the City.

THE CITY OF ROYAL OAK ORDAINS:

SECTION 1. Amendments.

That Section 435-1 Definitions, of Article I Recreational Marihuana Establishments, of Chapter 435, Marihuana, of Part II: General Legislation, of the Code of Ordinances, City of Royal Oak, Michigan, is hereby amended, to read as follows:

MARIHUANA MICROBUSINESS

A “marihuana microbusiness” or “class A marihuana microbusiness” as defined by the Michigan Administrative Code.

That Section 435-5A(4) Operational requirements for marihuana establishments, of Article I Recreational Marihuana Establishments, of Chapter 435, Marihuana, of Part II: General Legislation, of the Code of Ordinances, City of Royal Oak, Michigan, is hereby amended, to read as follows:

(4) Operating hours. No retailer or retail portion of a microbusiness shall operate between the hours of 10:00 p.m. and 9:00 a.m.

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.

Moved by: Commissioner Macey

Seconded by: Mayor Pro Tem Hunt

BE IT RESOLVED, the Royal Oak City Commission hereby approves, upon second reading, ordinance Amendment 2024-10, Marihuana Regulations, to the Royal Oak Code of Ordinances.

Motion Adopted

13. Release Authorization Regarding Pending Litigation as Discussed in Closed Session

Moved by: Commissioner Macey

Seconded by: Commissioner Kolo

Be it resolved, the city commission authorizes the Mayor and City Clerk to sign documents regarding pending litigation as discussed in closed session.

Motion Adopted

14. Adjournment

Moved by: Commissioner Herzog

Seconded by: Commissioner Cheezum

Motion to adjourn at 8:57 p.m.

Motion Adopted

Melanie Halas, City Clerk

Michael C. Fournier, Mayor

Vendor Code	Vendor Name Invoice	Description	Amount
RBOND	123 Net		
	BENG-230207	BD Bond Refund	10,000.00
	BENG-230214	BD Bond Refund	10,000.00
	BENG-240008	BD Bond Refund	10,000.00
	BENG-240016	BD Bond Refund	10,000.00
	TOTAL FOR: 123 Net		40,000.00
19545	41ST DISTRICT COURT		
	R02444	BOND RECEIPT/WELCH, S	500.00
	TOTAL FOR: 41ST DISTRICT COURT		500.00
02044	ACTION MAT & TOWEL RENTAL		
	621829	MAT RENTALS	288.11
	TOTAL FOR: ACTION MAT & TOWEL RENTAL		288.11
14207	ACTIVE INTEREST MEDIA		
	496496	FARMERS MKT AD	500.00
	TOTAL FOR: ACTIVE INTEREST MEDIA		500.00
14826	ACTIVE NETWORK, LLC		
	11123774	ARENA ACTIVENET CASH DRAWER, SCANNER, RECEIPT PRINT	864.60
	TOTAL FOR: ACTIVE NETWORK, LLC		864.60
11325	ADVANCED LANDSCAPE & BLDRS SUPPLY		
	002488479	SOCCKER FIELD TOPSOIL	90.00
	002488585	SOCCKER FIELD TOPSOIL	42.00
	TOTAL FOR: ADVANCED LANDSCAPE & BLDRS SUPPLY		132.00
00035	AFLAC		
	646362	A8734 PAYROLL	5,846.32
	TOTAL FOR: AFLAC		5,846.32
03340	ALLIANCE ENTERTAINMENT LLC		
	PLS81592837	LIBRARY AUDIO & VIDEO RESOURCES	130.82
	RJB5271142	CREDIT - LIBRARY AUDIO & VIDEO RESOURCES (APPLY TO	(23.45)
	TOTAL FOR: ALLIANCE ENTERTAINMENT LLC		107.37
17165	AMAZON CAPITAL SERVICES		
	1339-YCQQ-XNPH	LIBRARY SUPPLIES	49.90
	133P-N36C-9CR7	LIBRARY SUPPLIES	113.80
	1394-CPNL-7MP7	LIBRARY SUPPLIES	83.92
	19GM-TV9X-NCRM	LIBRARY SUPPLIES	163.21
	19KF-PKVM-9PWG	LIBRARY SUPPLIES	682.93
	1DD6-MX1V-9J41	LIBRARY SUPPLIES	101.90
	1G6N-TJ3G-J6XD	LIBRARY SUPPLIES	87.42
	1GC4-1F3V-7D17	LIBRARY SUPPLIES	19.70
	1GL4-YVHM-7MJG	LIBRARY SUPPLIES	337.65
	1GW9-LQHY-16CG	LIBRARY SUPPLIES	16.99
	1JGV-KL6Y-G663	CREDIT - LIBRARY SUPPLIES (APPLY TO INV 1RMN-XP1L-F	(0.99)
	1KNV-F1HQ-9C4F	LIBRARY SUPPLIES	36.69
	1NH4-7HCJ-4HJC	LIBRARY SUPPLIES	16.99
	1QF7-C94C-WTJV	LIBRARY SUPPLIES	24.99
	1QJL-M4FH-CDKW	LIBRARY SUPPLIES	22.49
	1QKV-4YYC-PRFD	LIBRARY SUPPLIES	54.24
	1QLP-QQMN-7HHX	LIBRARY SUPPLIES	29.70
	1RMN-XP1L-FGN1	LIBRARY SUPPLIES	69.99
	1W3M-LQPD-4Y1V	LIBRARY SUPPLIES	229.99
	1YPX-XCXW-9L1X	LIBRARY SUPPLIES	163.60
	1YWD-VHVF-RHD7	LIBRARY SUPPLIES	97.99
	TOTAL FOR: AMAZON CAPITAL SERVICES		2,403.10

08/29/2024 08:38 AM

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK

Page: 2/24

User: JudyG

EXP CHECK RUN DATES 09/03/2024 - 09/03/2024

DB: Royal Oak

JOURNALIZED

PAID

Vendor Code	Vendor Name	Description	Amount
	Invoice		
UBREFUND	AMBER PROPERTIES CO 08/28/2024	UB refund for account: 1735300401	1,011.48
TOTAL FOR: AMBER PROPERTIES CO			1,011.48
00060	AMERICA'S FINEST PRINTING 50980	BUSINESS CARDS/MAZUR, SIEGEL	123.11
TOTAL FOR: AMERICA'S FINEST PRINTING			123.11
14488	AMI GRAPHICS, INC 971539 SHIP	SHIPPING COST FOR 2 DASHMAX DASHERS (INV 971539)	27.82
TOTAL FOR: AMI GRAPHICS, INC			27.82
RBOND	ART CONSTRUCTION INC BB45946 BB46016	BD Bond Refund BD Bond Refund	1,250.00 750.00
TOTAL FOR: ART CONSTRUCTION INC			2,000.00
15753	ASCENSION MI EMPLOYER SOLUTIONS 543544 546773 547361	MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES	252.00 165.00 420.00
TOTAL FOR: ASCENSION MI EMPLOYER SOLUTIONS			837.00
17810	AT & T 521297	SW240024564 LEA TRACKING COMMERCIAL B&E CASE	120.00
TOTAL FOR: AT & T			120.00
03964	AVENTRIC TECHNOLOGIES 6086599	CPR PADZ, PEDI-PADZ	2,605.00
TOTAL FOR: AVENTRIC TECHNOLOGIES			2,605.00
00117	BAKER & TAYLOR COMPANIES 2038504763	BOOKS	51.53
TOTAL FOR: BAKER & TAYLOR COMPANIES			51.53
RBOND	BARTON MALOW COMPANY BB46139	BD Bond Refund	3,500.00
TOTAL FOR: BARTON MALOW COMPANY			3,500.00
19425	BBC DISTRIBUTING 371104-1 371104RGA	FARMERS MKT SUPPLIES CREDIT - RETURN FARMERS MKT SUPPLIES	2,223.95 (1,368.00)
TOTAL FOR: BBC DISTRIBUTING			855.95
00127	BEACON ATHLETICS 0596776-IN	HOME PLATE, MOVABLE PITCHERS END SPIKE, PVC QUILTED	1,956.00
TOTAL FOR: BEACON ATHLETICS			1,956.00
07210	BEAVER RESEARCH COMPANY 0374563-IN	MOTOR POOL OPERATING SUPPLIES	165.73
TOTAL FOR: BEAVER RESEARCH COMPANY			165.73
14833	BIG BELLY SOLAR, LLC. 53098	HIGH CAPACITY REFUSE/RECYCLING STATION 8/16-9/15 20	1,646.38
TOTAL FOR: BIG BELLY SOLAR, LLC.			1,646.38

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00145	BILLINGS LAWN EQUIPMENT		
	472195	P&F WEEDIE PARTS	324.56
	472355	P&F CHAINSAW PART, WEEDIE STRING	428.01
	TOTAL FOR: BILLINGS LAWN EQUIPMENT		752.57
15680	EDITH BLAKNEY LAW FIRM, PLLC		
	1JULSCH24	MIDC COUNSEL	720.00
	23R006537 FNL	MIDC COUNSEL	120.00
	TOTAL FOR: EDITH BLAKNEY LAW FIRM, PLLC		840.00
18695	BLUE CROSS BLUE SHIELD OF MICHIGAN		
	240806897695	MEDICARE PLUS BLUE PPO SEPT 2024	4,661.50
	240806897696	MEDICARE PLUS BLUE PPO SEPT 2024	2,953.41
	240806897697	MEDICARE PLUS BLUE PPO SEPT 2024	2,458.08
	240806897698	MEDICARE PLUS BLUE PPO SEPT 2024	8,487.05
	240806897699	MEDICARE PLUS BLUE PPO SEPT 2024	69,610.65
	240806897700	MEDICARE PLUS BLUE PPO SEPT 2024	3,868.35
	240806897701	MEDICARE PLUS BLUE PPO SEPT 2024	217.85
	240806897702	MEDICARE PLUS BLUE PPO SEPT 2024	4,825.50
	240806897703	MEDICARE PLUS BLUE PPO SEPT 2024	689.28
	240806897704	MEDICARE PLUS BLUE PPO SEPT 2024	1,060.64
	TOTAL FOR: BLUE CROSS BLUE SHIELD OF MICHIGAN		98,832.31
14340	BLUE ROSE CAPITAL ADVISORS		
	3541	DEBT ADVISORY SERVICES 8/15/2024-11/15/2024	6,250.00
	TOTAL FOR: BLUE ROSE CAPITAL ADVISORS		6,250.00
19300	ELANA BORDINE		
	BORDINE 3283	REIMBURSE MILEAGE FOR SUMMER CAMP MATTERS	32.83
	BORDINE 5280	REIMBURSE MILEAGE - DREAM CRUISE PREP	52.80
	TOTAL FOR: ELANA BORDINE		85.63
01032	BOUND TREE MEDICAL LLC		
	85449165	FIRE & EMS SUPPLIES	669.49
	85450710	FIRE & EMS SUPPLIES	3,716.44
	85453926	FIRE & EMS SUPPLIES	71.80
	TOTAL FOR: BOUND TREE MEDICAL LLC		4,457.73
03586	C & G NEWSPAPERS		
	0021778-IN	FARMERS MKT DIGITAL AD	200.00
	0021784-IN	FARMERS MKT 1/3 - WT	363.00
	TOTAL FOR: C & G NEWSPAPERS		563.00
00443	CADILLAC ASPHALT LLC		
	410380	ASPHALT SUPPLIES	120.00
	410413	ASPHALT SUPPLIES	369.92
	TOTAL FOR: CADILLAC ASPHALT LLC		489.92
12845	CAMFIL USA, INC		
	30490093	ARENA HEATING/COOLING REPAIR & MAINT SUPPLIES	346.36
	TOTAL FOR: CAMFIL USA, INC		346.36
19123	JAMES CARLIN		
	02262024	REISSUE - JUROR FEE	17.00
	TOTAL FOR: JAMES CARLIN		17.00
RBOND	CB Asphalt Maintenance LLC		
	BENG-240135	BD Bond Refund	1,000.00
	BENG-240137	BD Bond Refund	1,000.00
	TOTAL FOR: CB Asphalt Maintenance LLC		2,000.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
14419	CHARDON LABORATORIES, INC 037363	ARENA COOLING TOWER CHEMICALS & SERVICE	280.00
	TOTAL FOR: CHARDON LABORATORIES, INC		280.00
03756	ELIZABETH CHIAPPELLI 1AUGOD24 23BE04999 FNL 24R004147 FNL 2JULOD24 3JULOD24	MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL MIDC COUNSEL	720.00 90.00 60.00 720.00 720.00
	TOTAL FOR: ELIZABETH CHIAPPELLI		2,310.00
06036	SUSAN CHRZANOWSKI COLE 1JULSCH24	MIDC COUNSEL	720.00
	TOTAL FOR: SUSAN CHRZANOWSKI COLE		720.00
13864	MARINA CHUPAC PLLC 1JULSCH24 22R099548 FNL	MIDC COUNSEL MIDC COUNSEL	720.00 114.00
	TOTAL FOR: MARINA CHUPAC PLLC		834.00
06649	CINTAS CORPORATION LOC 031 4199282241 4200029390 4200763158 4201423838 4201838791 4202171586 4202171603 4202377512 4202573710 5222764515 5225186011 5226684109	COURT MAT CLEANING COURT MAT CLEANING COURT MAT CLEANING COURT MAT CLEANING DPS MAT CLEANING CITY HALL MAT CLEANING, SUPPLIES COURT MAT CLEANING SENIOR CTR MAT CLEANING DPS MAT CLEANING FIRST AID SUPPLIES SALTER CTR FIRST AID SUPPLIES ARENA DPS SAFETY CLOTHING & GEAR	109.56 109.56 109.56 109.56 205.89 261.69 109.56 27.76 161.71 76.10 85.25 102.40
	TOTAL FOR: CINTAS CORPORATION LOC 031		1,468.60
06658	CINZORI FARM 08172024	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	330.00
	TOTAL FOR: CINZORI FARM		330.00
19185	CO SUSTAINABILITY 1929 1931 1953 1982	BAGGED COMPOST BAGGED HIGH GROWTH BLEND CREDIT - NO FOOD WASTE PICKUP WEEK OF 7/29/24 FARMERS MKT FOOD WASTE PICKUP	15.00 26.25 (40.38) 175.00
	TOTAL FOR: CO SUSTAINABILITY		175.87
17484	COMMPAR, LLC 7027409-00 7029135-00	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS VEHICLE REPAIR & MAINTENANCE PARTS	(46.00) 216.76
	TOTAL FOR: COMMPAR, LLC		170.76
13296	COMMUNITY PUBLISHING 16106	RO TODAY Q3 FULL-PG AD 4 PGS	5,000.00
	TOTAL FOR: COMMUNITY PUBLISHING		5,000.00
RBOND	COMPLETE HOME IMPROVEMENT BB46093	BD Bond Refund	750.00
	TOTAL FOR: COMPLETE HOME IMPROVEMENT		750.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
00307	CONSUMERS ENERGY		
0023 09/24	400 E 11 MILE		80.93
0034 09/24	212 S CENTER ST		19.17
1179 09/24	110 E 11 MILE		24.52
3355 09/24	3123 N MAIN ST		19.17
6309 09/24	31000 WOODWARD		76.97
7034 09/24	1600 N CAMPBELL RD		140.61
7067 09/24	3500 MARAIS AVE		341.61
7083 09/24	1608 N CAMPBELL RD		23.92
7109 09/24	1403 LEXINGTON BLVD		1,850.34
7364 09/24	316 E 11 MILE STE 1		273.74
7380 09/24	1515 N EDGEWORTH AVE		35.00
7526 09/24	222 E 11 MILE		908.03
8631 09/24	450 E 11 MILE		647.09
9076 09/24	203 S TROY ST		92.81
9946 09/24	215 E 6TH ST		214.36
9995 09/24	3128 ROCHESTER RD		81.73
TOTAL FOR: CONSUMERS ENERGY			4,830.00
00310	CONTRACTOR'S CLOTHING CO		
7-122010	UNIFORMS		76.98
7-122923	UNIFORMS		53.99
7-122943	UNIFORMS		16.00
7-122945	UNIFORMS		15.82
7-122967	UNIFORMS		26.08
7-123010	UNIFORMS		150.27
7-123083	UNIFORMS		36.89
7-123111	UNIFORMS		67.98
TOTAL FOR: CONTRACTOR'S CLOTHING CO			444.01
14414	CORE & MAIN		
V335369	EPOXY, CEMENT		2,836.36
TOTAL FOR: CORE & MAIN			2,836.36
13359	COSTAR REALTY INFORMATION, INC		
121116001	DUES & MEMBERSHIPS COSTAR SUITE 8/1-31 2024		979.60
TOTAL FOR: COSTAR REALTY INFORMATION, INC			979.60
10057	COSTELLO LAW OFFICE PLLC		
1JULARR24	MIDC COUNSEL		2,160.00
TOTAL FOR: COSTELLO LAW OFFICE PLLC			2,160.00
RBOND	CREGGER MECHANICAL SYSTEMS		
BENG-240001	BD Bond Refund		1,000.00
TOTAL FOR: CREGGER MECHANICAL SYSTEMS			1,000.00
RBOND	CSI Chris's Sewer Inspection		
BENG-240060	BD Bond Refund		1,000.00
BENG-240064	BD Bond Refund		1,000.00
TOTAL FOR: CSI Chris's Sewer Inspection			2,000.00
19262	DEAF C.A.N.!		
7482	INTERPRETER SERVICE		385.37
7640	INTERPRETER SERVICE		366.80
TOTAL FOR: DEAF C.A.N.!			752.17
12321	MICHAEL DEAN		
1AUGSCH24	MIDC COUNSEL		360.00
1JULSCH24	MIDC COUNSEL		360.00
2AUGSCH24	MIDC COUNSEL		360.00
2JULSCH24	MIDC COUNSEL		360.00
TOTAL FOR: MICHAEL DEAN			1,440.00

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	Invoice		
00370	DELTA DENTAL PLAN OF MICH SEP 2024 SEPTEMBER 2024	PAYROLL RETIREMENT	25,559.85 24,604.63
	TOTAL FOR: DELTA DENTAL PLAN OF MICH		50,164.48
00372	DEMCO INC 7517268 7520740	LIBRARY OPERATING SUPPLIES LIBRARY OPERATING SUPPLIES	128.62 117.84
	TOTAL FOR: DEMCO INC		246.46
19084	THE DENT SHOP 1390	CLAIM #2402378 REPAIRS VEHICLE #805 POLICE	8,390.13
	TOTAL FOR: THE DENT SHOP		8,390.13
RBOND	DIMENSIONS CONSTRUCTION SERVICES 00259733 00259896	BD Payment Refund BD Payment Refund	70.00 70.00
	TOTAL FOR: DIMENSIONS CONSTRUCTION SERVICES		140.00
RBOND	DONALD D. GABBARD 00270500 00270500.	BD Payment Refund BD Payment Refund	94.00 70.00
	TOTAL FOR: DONALD D. GABBARD		164.00
15676	DORNBOS SIGN, INC INV77503	SIGN MATERIALS	2,637.10
	TOTAL FOR: DORNBOS SIGN, INC		2,637.10
RBOND	DREAM CRUISE PROPERTY LLC BENG-230076	BD Bond Refund	46,830.33
	TOTAL FOR: DREAM CRUISE PROPERTY LLC		46,830.33
00420	DSS CORPORATION 52484	DOCUMENT IMAGING MANAGEMENT SERVICES 8/15-9/14 2024	2,000.00
	TOTAL FOR: DSS CORPORATION		2,000.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00380	DTE ENERGY		
	04968 09/24	205 S TROY ST	436.67
	05691 09/24	212 S CENTER ST BLDG PKLOT	2,919.22
	05875 09/24	1700 CAMPBELL RD N	81.36
	21975 09/24	203 S TROY ST RINK	64.93
	31945 09/24	204 S TROY ST	131.86
	38882 09/24	32221 WOODWARD	17.63
	49862 09/24	1600 N CAMPBELL RD (SHEDS)	61.24
	52193 09/24	422 E 11 MILE	50.04
	52334 09/24	31100 WOODWARD	18.54
	52482 09/24	4580 N CAMPBELL	19.31
	52623 09/24	502 S MAIN ST BLDG POLE	84.83
	52714 09/24	1024 LEXINGTON BLVD	18.34
	52961 08/24	31000 WOODWARD	1,951.79
	53092 09/24	400 S TROY ST	694.15
	53217 09/24	902 CATALPA DR	22.25
	53332 09/24	401 W 6TH ST	238.64
	53431 09/24	3800 BENJAMIN AVE	27.21
	53571 09/24	3511 COOLIDGE	2,650.98
	53985 09/24	31050 WOODWARD	55.98
	54124 09/24	218 W 4TH ST	469.10
	54249 09/24	151 W 11 MILE	68.58
	54470 08/24	215 E 6TH ST	2,330.03
	54603 09/24	204 S WASHINGTON AVE	215.87
	54744 09/24	3588 W 13 MILE	17.63
	54876 09/24	31004 WOODWARD	562.06
	54983 09/24	3915 W 13 MILE	48.42
	55105 08/24	316 E 11 MILE	3,315.94
	55105 09/24	316 E 11 MILE	3,688.41
	55246 09/24	3405 HILLSIDE DR	75.24
	55360 09/24	4036 W 13 MILE	77.58
	55493 09/24	114 W 4TH ST	404.97
	55634 09/24	4130 W 13 MILE	82.67
	55733 09/24	1205 W 13 MILE	53.87
	65417 09/24	4250 DELEMERE BLVD NORMANDY OAKS PARK	794.56
	68223 09/24	309 W 6TH ST	20.25
	68488 09/24	1515 N EDGEWORTH AVE	639.81
	68595 09/24	1513 S MAIN ST BLDG SPRN	18.21
	68744 09/24	1102 GREENLEAF DR BLDG 1	27.15
	69098 09/24	222 S CENTER ST	2,853.10
	7339 09/24	4309 COOLIDGE	192.58
	7379 09/24	1403 LEXINGTON BLVD	11,022.28
	80387 09/24	203 S TROY ST	6,441.06
	82725 09/24	232 S CENTER ST EAGLE PLAZ	42.54
	8341 09/24	1298 N CAMPBELL RD	69.06
	8390 09/24	2300 W 14 MILE	145.58
	84761 09/24	450 E 11 MILE	9,125.20
	9078 09/24	222 E 11 MILE	7,273.31
			59,620.03
	TOTAL FOR: DTE ENERGY		
13350	DU ALL CLEANING		
	17169	CLEANING SERVICES COURT 7/1-31 2024	3,315.00
	TOTAL FOR: DU ALL CLEANING		3,315.00
00422	DUNCAN PARKING TECHNOLOGIES, INC		
	DPT048415	PARKING SYSTEM KEYS	177.40
	TOTAL FOR: DUNCAN PARKING TECHNOLOGIES, INC		177.40

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Vendor Code	Vendor Name	Description	Amount
Invoice			
19337	PRISCILLA DUNLAP		
	6380	ROSES	90.00
	6386	ROSES	135.00
	6387	ROSES	60.00
	6388	ROSES	60.00
	6483	ROSES	45.00
	TOTAL FOR: PRISCILLA DUNLAP		390.00
12926	EGANIX, INC		
	21331	MICRO TAB FOR GREASE IN CBD SEWERS	8,080.00
	TOTAL FOR: EGANIX, INC		8,080.00
04476	ENVIRONMENTAL RUBBER RECYCLING		
	00015915	TIRES	731.00
	TOTAL FOR: ENVIRONMENTAL RUBBER RECYCLING		731.00
06651	CINDY ERLANDSON		
	CE26907-SUMMER	SR CTR EXERCISE CLASSES	2,352.00
	TOTAL FOR: CINDY ERLANDSON		2,352.00
07636	FRANK EVERINGHAM		
	08272024	ELECTRICAL INSPECTOR 8/13-27 2024	2,745.00
	TOTAL FOR: FRANK EVERINGHAM		2,745.00
02003	FAIR HOUSING CENTER OF METROPOLITAN		
	2333	REISSUE - FAIR HOUSING TESTING SERVICES	5,000.00
	TOTAL FOR: FAIR HOUSING CENTER OF METROPOLITAN		5,000.00
00486	FIRE DEFENSE EQUIPMENT CO INC		
	013179	FIRE 1 EXTINGUISHER INSPECTION	10.50
	013198	FARMERS MKT SEMI-ANNUAL KITCHEN SUPP SYS INSPECTION	320.66
	013259	LIBRARY SPRINKLER SYSTEM INSPECTION	684.48
	TOTAL FOR: FIRE DEFENSE EQUIPMENT CO INC		1,015.64
06960	FIRST CHOICE SERVICES		
	008125	COFFEE SERVICES POLICE	468.33
	008127	COFFEE SERVICES FIRE 1	505.74
	008924	COFFEE SERVICES FIRE 1	164.02
	009492	COFFEE SERVICES FIRE 2	410.15
	009493	COFFEE SERVICES SENIOR CTR	654.88
	009902	COFFEE SERVICES FIRE 3	246.96
	009903	COFFEE SERVICES DPS	247.19
	009904	COFFEE SERVICES LIBRARY	910.66
	010143	COFFEE SERVICES POLICE	549.75
	010144	COFFEE SERVICES CITY HALL	329.85
	010156	COFFEE SERVICES DPS	209.90
	011048	COURT MONTHLY PURIFICATION UNIT RENTAL	135.00
	011720	COFFEE SERVICES CITY HALL CXTOUCH POD BREWER AUG RE	75.00
	011722	COFFEE SERVICES DPS ICE DISPENSER	165.00
	012547	COFFEE SERVICES POLICE	341.15
	012548	COFFEE SERVICES CITY HALL	862.10
	012549	COFFEE SERVICES FIRE 1	771.29
	013334	COFFEE SERVICES COURT	188.42
	013348	COFFEE SERVICES CITY HALL	52.14
	013913	COFFEE SERVICES FIRE 2	454.10
	013914	COFFEE SERVICES SENIOR CTR	372.85
	TOTAL FOR: FIRST CHOICE SERVICES		8,114.48
RTAXX	FIRST INDEPENDENCE BANK		
	08/28/2024	2024 Sum Tax Refund 72-25-22-338-032	4,430.00
	TOTAL FOR: FIRST INDEPENDENCE BANK		4,430.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
14022	FLEIS & VANDENBRINK		
	70652	ROAD DIET - PE SERVICES FOR CLAWSON COUNCIL MEETING	248.00
	70652.	ROAD DIET - PE SERVICES FOR CLAWSON COUNCIL MEETING	510.00
	TOTAL FOR: FLEIS & VANDENBRINK		758.00
RBOND	FORTUNA CONSTRUCTION CORP		
	BB46228	BD Bond Refund	625.00
	TOTAL FOR: FORTUNA CONSTRUCTION CORP		625.00
19294	ANGELA FOX		
	FOX 60799	REIMBURSE SIGNS/BANNERS & MILEAGE	607.99
	TOTAL FOR: ANGELA FOX		607.99
RBOND	FRAME AND ALL		
	BENG-220390	BD Bond Refund	7,500.00
	TOTAL FOR: FRAME AND ALL		7,500.00
00507	FRENTZ AND SONS HARDWARE CO		
	B46810	DISC. SUPPLIES SIGN TRUCK	14.36
	B46812	DISC. SUPPLIES TOOLS	35.91
	H432110	DISC. SUPPLIES GLOVES	35.98
	N3688	DISC. SUPPLIES ERB ARBORETUM PROJECT	427.96
	N3740	DISC. SUPPLIES SIGN TRUCK	37.59
	N3756	DISC. SUPPLIES FIRE & EMS	35.68
	N3757	DISC. SUPPLIES FIRE & EMS	15.20
	N3772	DISC. SUPPLIES	6.29
	N3775	DISC. SUPPLIES ANIMAL SHELTER	21.22
	P5088	DISC. SUPPLIES PARKING BUILDING REPAIR & MAINTENANC	97.51
	P5089	DISC. SUPPLIES PARKING BUILDING REPAIR & MAINTENANC	39.56
	P5117	DISC. SUPPLIES PARKING TOOLS & HARDWARE	12.58
	P5120	DISC. SUPPLIES TOOLS	19.29
	P5127	DISC. SUPPLIES PARKING BUILDING REPAIR & MAINTENANC	56.52
	P5165	DISC. SUPPLIES ELECTRICAL & LIGHTING	202.60
	P5166	DISC. SUPPLIES PARKING DEPT TOOLS	116.82
	P5178	DISC. SUPPLIES PARKING DEPT BLDG REPAIR	25.19
	P5185	DISC. SUPPLIES COURT BUILDING REPAIR & MAINTENANCE	18.50
	P5206	DISC. SUPPLIES PARKING DEPT BLDG REPAIR	184.80
	P5207	DISC. SUPPLIES PARKING DEPT BLDG REPAIR	7.90
	P5240	DISC. SUPPLIES MOTOR POOL TOOLS	17.98
	P5260	DISC. SUPPLIES CREW LEADER TOOLS	141.69
	P5264	DISC. SUPPLIES MEMORIAL PARK	37.77
	P5273	DISC. SUPPLIES SOCCER FIELD TOOLS	22.82
	TOTAL FOR: FRENTZ AND SONS HARDWARE CO		1,631.72
09977	PATRICK GAGNIUK		
	1AUGSCH24	MIDC COUNSEL	2,160.00
	TOTAL FOR: PATRICK GAGNIUK		2,160.00
05461	GALE/CENGAGE LEARNING		
	84776493	BOOKS	131.16
	84782205	BOOKS	78.72
	84848364	BOOKS	83.97
	84848708	BOOKS	53.98
	84871305	BOOKS	54.73
	TOTAL FOR: GALE/CENGAGE LEARNING		402.56
18896	GARY KNUREK, INC.		
	1-18169	VEHICLE #806 WHEEL ALIGNMENT	79.00
	TOTAL FOR: GARY KNUREK, INC.		79.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
UBREFUND	GAVIN ROACH 08/28/2024	UB refund for account: 6304600601	445.52
TOTAL FOR: GAVIN ROACH			445.52
RBOND	GEMSTONE COMMUNITIES BB46098	BD Bond Refund	200.00
TOTAL FOR: GEMSTONE COMMUNITIES			200.00
RTAXX	GIRI REAL ESTATE LLC 08/28/2024	2024 Sum Tax Refund 72-20-32-458-047	27.08
TOTAL FOR: GIRI REAL ESTATE LLC			27.08
09839	JUAN M. GONZALEZ 1AUGVOP24 1JULARR24	MIDC COUNSEL MIDC COUNSEL	660.00 1,800.00
TOTAL FOR: JUAN M. GONZALEZ			2,460.00
07088	GRACIAS' GREENHOUSE & 08172024	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	97.00
TOTAL FOR: GRACIAS' GREENHOUSE &			97.00
00541	GRAINGER 9207996498	VEHICLE REPAIR & MAINTENANCE PARTS	54.70
TOTAL FOR: GRAINGER			54.70
15855	GRAND TRUNK WESTERN RAILROAD CO. 2024 ADDITIONAL	2024 ARTS BEATS EATS RAILROAD FLAGMEN RATE INCREASE	6,925.00
TOTAL FOR: GRAND TRUNK WESTERN RAILROAD CO.			6,925.00
00029	GREAT LAKES ACE HARDWARE 2792/86	P&F TOOLS	261.89
TOTAL FOR: GREAT LAKES ACE HARDWARE			261.89
13084	GREAT LAKES WATER AUTHORITY CIN-0000695	IWC - JULY 2024	14,320.14
TOTAL FOR: GREAT LAKES WATER AUTHORITY			14,320.14
19541	SARA GUETZKOW 100	SOBRIETY COURT REVIEW	1,080.00
TOTAL FOR: SARA GUETZKOW			1,080.00
00577	HEALTH ALLIANCE PLAN 100010931989	SEPT 2024 PREMIUM	44,689.97
TOTAL FOR: HEALTH ALLIANCE PLAN			44,689.97
19074	HEALTHCHOICE OF MICHIGAN OCT 2024	PT MEDICAL BENEFITS	1,351.78
TOTAL FOR: HEALTHCHOICE OF MICHIGAN			1,351.78
RBOND	HEATHER LYNN ANDREWS BB46217	BD Bond Refund	625.00
TOTAL FOR: HEATHER LYNN ANDREWS			625.00
16199	HENRY FORD HEALTH SYSTEM 98814-080924	MEDICAL SERVICES JULY 2024	146.00
TOTAL FOR: HENRY FORD HEALTH SYSTEM			146.00

Vendor Code	Vendor Name	Description	Amount
Invoice			
02660	HERSCH'S INC		
	450979	REISSUE - PARKS/GROUNDS REPAIR & MAINT SUPPLIES	1,102.00
	452639	PARKS/GROUNDS MAINTENANCE SUPPLIES	75.00
	796675	REISSUE - HERBICIDE APPLICATION DICKINSON BALLFIELD	200.00
	796676	REISSUE - HERBICIDE APPLICATION DONDERO BALLFIELD	200.00
	796677	REISSUE - HERBICIDE APPLICATION ELKS BALLFIELD	200.00
	796678	REISSUE - HERBICIDE APPLICATION KENWOOD N BALLFIELD	200.00
	796680	REISSUE - HERBICIDE APPLICATION RED RUN BALLFIELD	200.00
	813041	REISSUE - HERBICIDE APPLICATION CLAWSON PARK	275.00
	TOTAL FOR: HERSCH'S INC		2,452.00
RBOND	HIGH ENERGY CONSTRUCTION LLC		
	BB45935	BD Bond Refund	10,000.00
	BB46187	BD Bond Refund	12,500.00
	TOTAL FOR: HIGH ENERGY CONSTRUCTION LLC		22,500.00
05316	HILL TOP GREENHOUSE & FARM		
	08172024	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	118.00
	TOTAL FOR: HILL TOP GREENHOUSE & FARM		118.00
19546	HOCKEY BOARD DOCTOR		
	4166	ARENA DASHER BOARD CLEANING	1,235.00
	TOTAL FOR: HOCKEY BOARD DOCTOR		1,235.00
00599	HOME DEPOT		
	1010060	ELECTRICAL & LIGHTING SUPPLIES	230.49
	1340458	TOOLS & HARDWARE	27.94
	2011676	FIRE HYDRANT MATERIALS	203.81
	2013116	ARENA SUPPLIES	80.28
	2014992	PARKING DEPT CLEANING SUPPLIES	49.96
	2033478	SEWER DEPT SUPPLIES, TOOLS	117.39
	2611866	COURT BUILDING REPAIR & MAINTENANCE SUPPLIES	30.75
	2623242	DREAM CRUISE SUPPLIES	177.52
	30798	WATER & SEWER REPAIR PARTS	49.40
	3644155	MISC. OPERATING SUPPLIES	20.22
	4524238	TOOLS & HARDWARE	92.28
	512423	ARENA SUPPLIES	141.73
	8010139	MOTOR POOL OPERATING SUPPLIES	53.94
	8010607	SEWER TOOLS	102.31
	8010655	FIRE HYDRANT MATERIALS	21.92
	9032506	FIRE HYDRANT MATERIALS	56.98
	9623647	POLICE ELECTRICAL SUPPLIES	75.88
	TOTAL FOR: HOME DEPOT		1,532.80
RBOND	HOMESTEAD CONSTRUCTION COMPANY		
	BB45819	REISSUE - BD BOND REFUND	750.00
	TOTAL FOR: HOMESTEAD CONSTRUCTION COMPANY		750.00
14962	HOUSE ARREST SERVICES, INC		
	5137617-JUL	SOBRIETY COURT/SOBERLINK 7/1-31 2024	3,536.50
	TOTAL FOR: HOUSE ARREST SERVICES, INC		3,536.50
RBOND	HUNTER COLE HOMES LLC		
	BB45745	BD Bond Refund	750.00
	TOTAL FOR: HUNTER COLE HOMES LLC		750.00
02776	ICCA		
	08132024	2ND QTR 2024 PEG FEES (COMCAST/WOW/DIRECT TV-AT&T)	16,760.61
	TOTAL FOR: ICCA		16,760.61

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
19088	IMPERIAL DADE		
	90053421-00	CLEANING & JANITORIAL SUPPLIES FARMERS MKT	1,162.02
	90053892-00	CLEANING & JANITORIAL SUPPLIES FIRE 3	1,286.81
	90054169-00	CLEANING & JANITORIAL SUPPLIES FIRE 3	198.20
	90056386-00	CLEANING & JANITORIAL SUPPLIES SENIOR CTR	231.70
	90057146-00	CLEANING & JANITORIAL SUPPLIES POLICE	388.92
	TOTAL FOR: IMPERIAL DADE		3,267.65
15802	INGRAM LIBRARY SERVICES		
	83116198	BOOKS	206.71
	83116199	BOOKS	464.84
	83131706	BOOKS	236.82
	83131707	BOOKS	262.60
	83139656	BOOKS	1,109.31
	83161005	BOOKS	837.96
	83209751	BOOKS	62.26
	83209752	BOOKS	220.98
	83224188	BOOKS	617.87
	83250500	BOOKS	867.63
	83250501	BOOKS	189.60
	83280254	BOOKS	204.21
	TOTAL FOR: INGRAM LIBRARY SERVICES		5,280.79
13483	INTEGRITY BUSINESS SOLUTIONS		
	2599608-0	PAPER FOR COURT	979.80
	2604167-0	PAPER FOR CLERK	146.97
	TOTAL FOR: INTEGRITY BUSINESS SOLUTIONS		1,126.77
19362	INTERNATIONAL FLOORING INC.		
	1556	SENIOR CTR FITNESS ROOM RUBBER FLOORING	12,843.00
	TOTAL FOR: INTERNATIONAL FLOORING INC.		12,843.00
RTAXX	IWABUCHI, HIROMITSU		
	08/28/2024	2024 Sum Tax Refund 72-25-21-240-036	3,361.67
	TOTAL FOR: IWABUCHI, HIROMITSU		3,361.67
00649	J B DLCO TRANSMISSIONS		
	815	REPAIR FOR POLICE EXPLORER #815	6,532.86
	TOTAL FOR: J B DLCO TRANSMISSIONS		6,532.86
00656	JACK DOHENY SUPPLIES INC		
	238246	MISC SEWER PARTS FOR VACTORS/SEWER CAMERA REPAIR	550.50
	TOTAL FOR: JACK DOHENY SUPPLIES INC		550.50
00664	JAX KAR WASH INC		
	JULY 2024	VEHICLE WASHES	686.00
	TOTAL FOR: JAX KAR WASH INC		686.00
RBOND	JAYMAC INC.		
	BB46292	BD Bond Refund	200.00
	TOTAL FOR: JAYMAC INC.		200.00
03979	JAY'S SEPTIC TANK SERVICE		
	I163015	HAND SANITIZER 1600 N CAMPBELL 8/19-9/15 2024	339.00
	I163231	HAND SANITIZER 617 E HUDSON AVE 8/20-9/16 2024	140.00
	TOTAL FOR: JAY'S SEPTIC TANK SERVICE		479.00

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17298	JCR SUPPLY INC		
	183142	OPERATING SUPPLIES NORMANDY OAKS	123.18
	183156	OPERATING SUPPLIES NORMANDY OAKS	72.47
	TOTAL FOR: JCR SUPPLY INC		195.65
19540	JEWISH HISTORICAL SOCIETY OF MI		
	12162024	LIBRARY DETROIT & THE HOLOCAUST PRESENTATOIN	450.00
	TOTAL FOR: JEWISH HISTORICAL SOCIETY OF MI		450.00
01915	JH HART URBAN FORESTRY		
	105024	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 8/5-9 2024	9,937.63
	105139	TREE TRIMMING, REMOVAL & FORESTRY ISSUES 8/12-16 20	13,258.63
	TOTAL FOR: JH HART URBAN FORESTRY		23,196.26
00680	JOE'S AUTO PARTS INC		
	166611	VEHICLE REPAIR & MAINTENANCE PARTS	61.89
	166929	VEHICLE REPAIR & MAINTENANCE PARTS	74.38
	167667	P&F SHOP SUPPLIES	204.77
	168092	VEHICLE REPAIR & MAINTENANCE PARTS	74.44
	168132	VEHICLE REPAIR & MAINTENANCE PARTS	147.69
	168155	VEHICLE REPAIR & MAINTENANCE PARTS	6.69
	TOTAL FOR: JOE'S AUTO PARTS INC		569.86
10526	JOHNSON & WOOD LLC		
	35330	TENNIS/SOCCER DOME MAINTENANCE INVOICE 3 OF 12	41.67
	35816	HEATING/COOLING REPAIRS CITY HALL	345.00
	35823	HEATING/COOLING REPAIRS FARMERS MKT	345.00
	35824	HEATING/COOLING REPAIRS LIBRARY	1,197.84
	TOTAL FOR: JOHNSON & WOOD LLC		1,929.51
17927	K MILLER LAW PLLC		
	1JULARR24	MIDC COUNSEL	2,160.00
	TOTAL FOR: K MILLER LAW PLLC		2,160.00
07719	LYNNE KALEITA		
	6436	ROSES	52.50
	6437	ROSES	60.00
	6438	ROSES	52.50
	6447	ROSES	52.50
	TOTAL FOR: LYNNE KALEITA		217.50
19479	BRANDON KALINOWSKI		
	JULY 2024.	REIMBURSE SWIM PROGRAM MILEAGE JULY 1-31	13.93
	TOTAL FOR: BRANDON KALINOWSKI		13.93
RBOND	Kashat Enterprise, Inc.		
	BENG-230151	BD Bond Refund	5,000.00
	TOTAL FOR: Kashat Enterprise, Inc.		5,000.00
RBOND	KEARNS BROTHERS		
	00267619	BD Payment Refund	92.00
	TOTAL FOR: KEARNS BROTHERS		92.00
00112	THE KITCHEN INC		
	81813	PRISONER MEALS	467.13
	TOTAL FOR: THE KITCHEN INC		467.13
RBOND	KULLA, ALBERT		
	BB46075	BD Bond Refund	1,250.00
	TOTAL FOR: KULLA, ALBERT		1,250.00

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19542	CHRISTOPHER KURZMANN 08202024	REIMBURSE SALES TAX PAID ON AMBULANCE	60.00
	TOTAL FOR: CHRISTOPHER KURZMANN		60.00
03316	KW DUST CONTROL LLC 081424RO	CALCIUM CHLORIDE DELIVERED/APPLIED VACANT LOT	600.00
	TOTAL FOR: KW DUST CONTROL LLC		600.00
15537	LA GRASSO, ABDO & SILVERI PLLC 1AUGSCH24	MIDC COUNSEL	1,440.00
	TOTAL FOR: LA GRASSO, ABDO & SILVERI PLLC		1,440.00
12663	LANGUAGE LINE SERVICES, INC. 11365586	INTERPRETER SERVICE	123.87
	TOTAL FOR: LANGUAGE LINE SERVICES, INC.		123.87
15971	LARDNER ELEVATOR 202102	COURT ELEVATOR MAINTENANCE JULY 2024	600.00
	TOTAL FOR: LARDNER ELEVATOR		600.00
UBREFUND	LAURA LEWIS 08/28/2024	UB refund for account: 5727200701	5,723.36
	TOTAL FOR: LAURA LEWIS		5,723.36
06075	LAW OFFICES OF CHARESA D. JOHNSON 1JULARR24	MIDC COUNSEL	1,800.00
	TOTAL FOR: LAW OFFICES OF CHARESA D. JOHNSON		1,800.00
10468	LAW OFFICES OF RANDALL J. SECONTINE 1AUGVOP24	MIDC COUNSEL	840.00
	1JULVOP24	MIDC COUNSEL	900.00
	2AUGVOP24	MIDC COUNSEL	840.00
	2JULVOP24	MIDC COUNSEL	840.00
	TOTAL FOR: LAW OFFICES OF RANDALL J. SECONTINE		3,420.00
13055	LAW OFFICES OF STEVEN P. LYNCH 1JULARR24	MIDC COUNSEL	1,800.00
	1JULVOP24	MIDC COUNSEL	570.00
	TOTAL FOR: LAW OFFICES OF STEVEN P. LYNCH		2,370.00
RBOND	LECOM LLC BENG-230195	BD Bond Refund	10,000.00
	TOTAL FOR: LECOM LLC		10,000.00
RTAXX	LERETA LLC 08/28/2024	2024 Sum Tax Refund 72-25-06-277-005	4,092.73
	TOTAL FOR: LERETA LLC		4,092.73
RBOND	LEVINE & SONS INC BENG-240108	BD Bond Refund	1,000.00
	TOTAL FOR: LEVINE & SONS INC		1,000.00
18179	LINCOLN TRIANGLE LLC 090124-1	SEPT 2024 MONTHLY RENT VACANT LAND E OF RR TRACKS O	1,750.00
	TOTAL FOR: LINCOLN TRIANGLE LLC		1,750.00
17355	LINDE GAS & EQUIPMENT INC. 44722851	DPS OPERATING SUPPLIES	645.75
	TOTAL FOR: LINDE GAS & EQUIPMENT INC.		645.75

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16250	LIQUIDSPRING LLC.		
	0067688-IN	SERVICE HW HEIGHT SENSOR	238.60
	0067744-IN	SERVICE KIT PM GEN 2 500W	2,326.03
			<hr/>
	TOTAL FOR: LIQUIDSPRING LLC.		2,564.63
18707	ALLA LUSHNIKOVA-ABBOTT		
	08052024	INTERPRETER SERVICE	90.00
			<hr/>
	TOTAL FOR: ALLA LUSHNIKOVA-ABBOTT		90.00
18086	MACQUEEN EQUIPMENT		
	P04038	FIRE 1 TOOL REPAIR	180.00
			<hr/>
	TOTAL FOR: MACQUEEN EQUIPMENT		180.00
18808	MADISON HEIGHTS PLUMBING		
	198270	COPPER/COUPLING	957.40
	198483	COPPER/COUPLING	437.20
	198484	MEGA JAW	655.40
			<hr/>
	TOTAL FOR: MADISON HEIGHTS PLUMBING		2,050.00
06188	MADISON HEIGHTS TIRE & AUTO		
	146450	PURCHASE TIRES AS NEEDED	1,544.00
			<hr/>
	TOTAL FOR: MADISON HEIGHTS TIRE & AUTO		1,544.00
06052	MAMC		
	08212024	MIPMC ADVANCED CERTIFICATION APP FEE	90.00
			<hr/>
	TOTAL FOR: MAMC		90.00
19518	MAMMA RITA'S		
	08172024	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	204.00
			<hr/>
	TOTAL FOR: MAMMA RITA'S		204.00
09590	MANOOGIAN LAW, PLLC		
	1AUGSCH24	MIDC COUNSEL	360.00
	1AUGVOP24	MIDC COUNSEL	570.00
	1JULSCH24	MIDC COUNSEL	360.00
	1JULVOP24	MIDC COUNSEL	630.00
	2AUGSCH24	MIDC COUNSEL	360.00
	2AUGVOP24	MIDC COUNSEL	570.00
	2JULSCH24	MIDC COUNSEL	360.00
	2JULVOP24	MIDC COUNSEL	570.00
			<hr/>
	TOTAL FOR: MANOOGIAN LAW, PLLC		3,780.00
13083	MARINE CITY NURSERY COMPANY		
	48708	2024 SPRING TREE PLANTING PROGRAM	7,780.00
			<hr/>
	TOTAL FOR: MARINE CITY NURSERY COMPANY		7,780.00
13858	MARK ANTHONY CONTRACTING, INC		
	CAP2435 PE5	2024 ROAD RECONSTRUCTION IMPROVEMENTS CAP2435	148,689.74
	CAP2440 PE2	2024 GREEN INFRASTRUCTURE IMPROVEMENTS CAP2440	162,826.39
			<hr/>
	TOTAL FOR: MARK ANTHONY CONTRACTING, INC		311,516.13
08499	MATHESON TRI-GAS INC		
	0030151928	FIRE & EMS SUPPLIES	976.97
	0030177672	FIRE & EMS SUPPLIES	1,108.57
			<hr/>
	TOTAL FOR: MATHESON TRI-GAS INC		2,085.54
08339	MAZUR MARKET MANAGEMENT LLC		
	240826	CONTRACTED WORKER SERVICES 2024-25 MMM 8/12-25 2024	15,208.23
			<hr/>
	TOTAL FOR: MAZUR MARKET MANAGEMENT LLC		15,208.23

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00834	MCNAUGHTON - MCKAY ELECTRIC 24905098-00	LIGHTING	325.94
	TOTAL FOR: MCNAUGHTON - MCKAY ELECTRIC		325.94
06782	MEDTOX LABORATORIES INC 072024502559	MEDICAL SERVICES	25.00
	TOTAL FOR: MEDTOX LABORATORIES INC		25.00
06489	METCOM 160864 161055	COURT PRINTING & DOCUMENT DUPLICATING COURT PRINTING & DOCUMENT DUPLICATING	749.70 2,606.54
	TOTAL FOR: METCOM		3,356.24
11553	METRO DETROIT REFEREES ASSOC 2024-25 MAC-Y 2024-25 ROA-T	YOUTH HOUSE ORGANIZATION MAC-Y 9/1/24-8/31/25 YOUTH TRAVEL ORGANIZATION ROA-T 9/1/24-8/31/25	250.00 250.00
	TOTAL FOR: METRO DETROIT REFEREES ASSOC		500.00
17781	MARK MEYER 6055	FARMERS MKT FOOD TRUCK RALLY ENTERTAINMENT SEPT 11	400.00
	TOTAL FOR: MARK MEYER		400.00
00869	MICHIGAN DEPT OF TRANSPORTATION MDOT00297 CAP2306 MDOT00297 CAP2407	2023 ROCHESTER ROAD RESURFACING IMPROVEMENTS 2024 CROOKS RESURFACING IMPROVEMENTS	310,875.05 193,571.10
	TOTAL FOR: MICHIGAN DEPT OF TRANSPORTATION		504,446.15
01852	MICHIGAN DISTRICT JUDGES ASSOC 2780	2024 ANNUAL CONFERENCE FEE/MEINECKE	375.00
	TOTAL FOR: MICHIGAN DISTRICT JUDGES ASSOC		375.00
09025	MICHIGAN HOT ROD ASSOC 08162024	DREAM CRUISE MEMORIAL PARK PARKING AGREEMENT	6,072.00
	TOTAL FOR: MICHIGAN HOT ROD ASSOC		6,072.00
06042	MICRO CENTER 11004194	IPSG MONITOR	54.99
	TOTAL FOR: MICRO CENTER		54.99
00899	MIDWEST TAPE 505904253 505937647	HOOPLA & MEDIA HOOPLA & MEDIA	157.45 97.97
	TOTAL FOR: MIDWEST TAPE		255.42
10401	MICHAEL MITCHELL 1JULARR24	MIDC COUNSEL	1,440.00
	TOTAL FOR: MICHAEL MITCHELL		1,440.00
03594	MICHIGAN MUN RISK MGMT AUTH ECP MMRMA-D24071003	JULY 2024 ELECTRIC CHOICE PROGRAM	20,893.37
	TOTAL FOR: MICHIGAN MUN RISK MGMT AUTH ECP		20,893.37
17066	MOBILE HEALTH RESOURCES, LLC 24562	MAILED SURVEYS FIRE DEPT JULY 2024	580.25
	TOTAL FOR: MOBILE HEALTH RESOURCES, LLC		580.25
00918	MOTOR CITY FASTENER, LLC M0051494	TOOLS & HARDWARE	44.30
	TOTAL FOR: MOTOR CITY FASTENER, LLC		44.30

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	Invoice		
18828	MONIKA MOZHAM 116755742032709786	REIMBURSE JURY BAGELS	20.13
	TOTAL FOR: MONIKA MOZHAM		20.13
17143	MPARKS 200008174	FINAL PAYMENT SR CTR 2024 MACKINAC GRAND EXPERIENCE	28,500.00
	TOTAL FOR: MPARKS		28,500.00
05865	NAPA AUTO PARTS MADISON HEIGHTS 4323-898464 4323-898545 4323-898547 4323-898878 4323-899059 4323-899401 4323-899471 4323-899493	PURCHASE OF PARTS AS NEEDED PURCHASE OF PARTS AS NEEDED	12.49 119.06 8.82 6.00 106.26 316.76 24.30 162.84
	TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS		756.53
06941	NAPCH 08192024	2024 NATIONAL TRAINING SEMINAR REGISTRATION/MORAN	500.00
	TOTAL FOR: NAPCH		500.00
00944	NATIONAL LADDER 1-72969	TOOL - SEWER PIT LADDER	202.00
	TOTAL FOR: NATIONAL LADDER		202.00
11407	NATURAL COMMUNITY SERVICES 3960 3961 4093 4094	NORMANDY OAKS MAINTENANCE NORMANDY OAKS MAINTENANCE NORMANDY OAKS MAINTENANCE NORMANDY OAKS MAINTENANCE	12,562.50 4,800.00 7,000.00 6,500.00
	TOTAL FOR: NATURAL COMMUNITY SERVICES		30,862.50
09821	NATURAL WAY 3015815	OPTIMIST PARK PEST CONTROL	429.40
	TOTAL FOR: NATURAL WAY		429.40
19212	NATURE'S BRUSH STUDIO 81524	PAINT LIKE BOB ROSS CLASS AUG. 15	288.00
	TOTAL FOR: NATURE'S BRUSH STUDIO		288.00
07664	JOHN NELLIS 6598 6859	ROSES ROSES	45.00 40.00
	TOTAL FOR: JOHN NELLIS		85.00
04313	NYE UNIFORM 893409 893411 894337	UNIFORMS FOR PD/FIRE UNIFORMS FOR PD/FIRE UNIFORMS FOR PD/FIRE	296.50 273.50 4.50
	TOTAL FOR: NYE UNIFORM		574.50
00993	OAKLAND CO REGISTRAR OF DEED L-2143/02 8/15/24 RECORDING FEES		30.00
	TOTAL FOR: OAKLAND CO REGISTRAR OF DEED		30.00
00998	OAKLAND COMMUNITY COLLEGE 11846	ADVANCE POLICE TRAINING EVO REFRESHER/SHOEMAKER	200.00
	TOTAL FOR: OAKLAND COMMUNITY COLLEGE		200.00

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06178	OAKLAND COUNTY CI043409	ANIMAL CONTROL POUND FEES 7/1-31 2024	52.00
	TOTAL FOR: OAKLAND COUNTY		52.00
02214	OAKLAND COUNTY PARKS & REC OCP29602-FALL	SENIOR CTR 'FALL INTO HISTORY' DAY TRIP OCT. 1	630.00
	TOTAL FOR: OAKLAND COUNTY PARKS & REC		630.00
01007	ODP BUSINESS SOLUTIONS, LLC 376149702001 376149702002 378186982001 379109307001 379297795001 380717465001 380718374001 380718375001 380718376001 380873470001 380932188001	85793581 OFFICE SUPPLIES 85793581 OFFICE SUPPLIES CREDIT - 85793581 OFFICE SUPPLIES 85793581 OFFICE SUPPLIES	298.61 33.72 (7.57) 168.59 19.59 149.22 37.38 40.57 5.07 114.00 29.12
	TOTAL FOR: ODP BUSINESS SOLUTIONS, LLC		888.30
RBOND	ONPOINT CONSTRUCTION BB46172	BD Bond Refund	1,000.00
	TOTAL FOR: ONPOINT CONSTRUCTION		1,000.00
08249	O'REILLY AUTO 3327-158889 3327-159373	VEHICLE BATTERIES CREDIT - CORE RETURN	143.36 (10.00)
	TOTAL FOR: O'REILLY AUTO		133.36
17762	JAMES ORR 377901	PARK BATHROOM CLEANING NORMANDY OAKS, STARR JAYCEE	1,820.00
	TOTAL FOR: JAMES ORR		1,820.00
01802	OTIS ELEVATOR COMPANY CVD16448001	ELEVATOR REPAIR 300 S LAFAYETTE	775.00
	TOTAL FOR: OTIS ELEVATOR COMPANY		775.00
15880	OUTFRONT MEDIA 06505870	DIGITAL BILLBOARD ADS	8,700.00
	TOTAL FOR: OUTFRONT MEDIA		8,700.00
09095	PARK RITE WAYNE, LLC 08272024	DREAM CRUISE 40% OF PARKING REVENUE 13/COOLIDGE LOT	5,960.00
	TOTAL FOR: PARK RITE WAYNE, LLC		5,960.00
18715	PDQ/SMARTDEPLOY PDQ-25054	PDQ DEPLOY & INVENTORY LICENSE 8/21/24-8/21/25	4,725.00
	TOTAL FOR: PDQ/SMARTDEPLOY		4,725.00
08031	PENZIEN FARMS 08172024	EBT/SNAP REIMBURSEMENT FARMERS MKT VENDOR	35.00
	TOTAL FOR: PENZIEN FARMS		35.00
01051	PIONEER MANUFACTURING CO INV-212598	BRITE STRIPE WHITE 5GL. PREMIX	2,496.44
	TOTAL FOR: PIONEER MANUFACTURING CO		2,496.44

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19383	PLACER LABS INC. 12.7144	CONTACT DATA FRANCHISEES, REAL ESTATE	1,500.00
	TOTAL FOR: PLACER LABS INC.		1,500.00
RTAXX	PLATINUM DEVELOPMENT CORP 08/28/2024	2024 Sum Tax Refund 72-25-22-455-051	45.00
	TOTAL FOR: PLATINUM DEVELOPMENT CORP		45.00
16248	LELAND POIRIER 5959 6366 6390 6394 6399 6403 6609 6610 6613	ROSES ROSES ROSES ROSES ROSES ROSES ROSES ROSES ROSES	45.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00
	TOTAL FOR: LELAND POIRIER		205.00
01992	PRINTING SYSTEMS, INC 233727 233912 234810	CANCELLATION NOTICE POSTCARDS EARLY VOTING POSTCARDS SINGLE AV APP POSTCARDS	392.80 431.94 1,664.75
	TOTAL FOR: PRINTING SYSTEMS, INC		2,489.49
01074	PROFESSIONAL SERVICE INDUSTRIES INC 00934589 00941366	CAP2402 - 2024 SIDEWALK IMPROVEMENTS CAP2606 ROCHESTER ROAD	1,020.50 2,417.00
	TOTAL FOR: PROFESSIONAL SERVICE INDUSTRIES INC		3,437.50
00371	PROGRESSIVE PLUMBING SUPPLY 2642298 2642954 2642958	MAINTENANCE PARTS PARKING DEPT MAINTENANCE PARTS DPS MAINTENANCE PARTS DPS	37.78 91.23 64.74
	TOTAL FOR: PROGRESSIVE PLUMBING SUPPLY		193.75
10319	PRONUNCIATOR LLC 26543	LIBRARY SUBSCRIPTION 2024-25	1,972.00
	TOTAL FOR: PRONUNCIATOR LLC		1,972.00
01085	PRUDENTIAL HEALTHCARE GROUP SEPT 2024 SEPT 2024 LTD SEPT 2024 STD SEPTEMBER 2024	RETIREMENT LONG TERM DISABILITY SHORT TERM DISABILITY PAYROLL	93.69 3,590.15 3,719.25 6,581.79
	TOTAL FOR: PRUDENTIAL HEALTHCARE GROUP		13,984.88
18918	PURE WATER PARTNERS LLC 1805276	SENIOR CTR PREVENTATIVE MAINTENANCE	129.00
	TOTAL FOR: PURE WATER PARTNERS LLC		129.00
01096	QUALITY CLEANERS DC163 JUNE 2024	PRISONER BLANKET CLEANING	450.50
	TOTAL FOR: QUALITY CLEANERS		450.50
17619	QUENCH USA, INC. INV07828565	DPS CHUNGH0700ICE 8/13-9/12 2024	50.60
	TOTAL FOR: QUENCH USA, INC.		50.60

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	Invoice		
14899	RAPID GROUP, LLC 221888	COURT SECURITY TOTERS	260.00
	TOTAL FOR: RAPID GROUP, LLC		260.00
01109	RAUHORN ELECTRIC 26583	LOCKMAN UNDERGROUND LIGHT FEED REPAIR	765.00
	TOTAL FOR: RAUHORN ELECTRIC		765.00
17503	CHARLES REDDIE SR. 6323	ROSES	40.00
	TOTAL FOR: CHARLES REDDIE SR.		40.00
19372	RESURGET ENGINEERING 24131-01	LIBRARY LOADING DOCK REPAIR	9,400.00
	TOTAL FOR: RESURGET ENGINEERING		9,400.00
RBOND	RICHARD L KEILBASA 00266422	BD Payment Refund	306.00
	TOTAL FOR: RICHARD L KEILBASA		306.00
08377	RKA PETROLEUM COMPANIES 0425223 0426472	PURCHASE OF FUEL PURCHASE OF FUEL	5,098.65 28,141.57
	TOTAL FOR: RKA PETROLEUM COMPANIES		33,240.22
05305	ROCKET ONE STOP OFFICE 81377 81860 82119 82162 82163 82759	BEE CITY ADHESIVE SIGNS JUNETEENTH TSHIRTS EVENT LETTERS/ENVELOPES JUNETEENTH BANNER JUNETEENTH SIGNS POLICE STICKERS	38.50 1,099.53 353.04 175.00 227.50 924.00
	TOTAL FOR: ROCKET ONE STOP OFFICE		2,817.57
16760	ROSATI SCHULTZ JOPPICH & AMTSBUECHL 1081876	QUALITY ROOTS CLAIM OF APPEAL	437.50
	TOTAL FOR: ROSATI SCHULTZ JOPPICH & AMTSBUECHL		437.50
01157	ROSE PEST SOLUTIONS 31145908 31145932 31145938 31145992 31145997 31146018	MOTOR POOL BIRD MANAGEMENT ANIMAL SHELTER PEST CONTROL MOTOR POOL BIRD MANAGEMENT LIBRARY PEST CONTROL COURT PEST CONTROL FARMERS MKT PEST CONTROL	58.00 57.00 58.00 63.00 69.00 57.00
	TOTAL FOR: ROSE PEST SOLUTIONS		362.00
02742	ROWERDINK INC 02HL2981 02HL5155 06HK0317 07HK0299	VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE VEHICLE REPAIR & MAINTENANCE PARTS/VEHICLE BATTERIE	25.44 692.88 44.00 202.00
	TOTAL FOR: ROWERDINK INC		964.32

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Vendor Code	Vendor Name	Description	Amount
Invoice			
08650	ROYAL OAK FORD		
	355911	PURCHASE OF NEW VEHICLE 2024 F450 VIN ENDING EE9941	54,235.00
	411181	VEHICLE REPAIR & MAINTENANCE PARTS	100.12
	411209	VEHICLE REPAIR & MAINTENANCE PARTS	35.64
	411223	VEHICLE REPAIR & MAINTENANCE PARTS	2,333.06
	411228	VEHICLE REPAIR & MAINTENANCE PARTS	288.86
	411242	VEHICLE REPAIR & MAINTENANCE PARTS	13.78
	411290	VEHICLE REPAIR & MAINTENANCE PARTS	35.20
	CM411067	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(193.32)
	CM411223	CREDIT - VEHICLE REPAIR & MAINTENANCE PARTS	(750.00)
			<hr/>
		TOTAL FOR: ROYAL OAK FORD	56,098.34
01170	ROYAL ROOFING COMPANY, INC		
	S125942	MEMORIAL PARK 31050 WOODWARD SERVICE CALL	200.00
	S126058	BUILDING REPAIR & MAINT SERVICES FARMERS MKT	452.00
			<hr/>
		TOTAL FOR: ROYAL ROOFING COMPANY, INC	652.00
03163	RYBICKI TOURS		
	RT29603-JUNE	SENIOR CENTER DAY TRIP OKLAHOMA	2,210.65
			<hr/>
		TOTAL FOR: RYBICKI TOURS	2,210.65
RTAXX	SAITO, RENEE		
	08/28/2024	2024 Sum Tax Refund 72-25-03-406-037	32.28
			<hr/>
		TOTAL FOR: SAITO, RENEE	32.28
18264	TAKAYUKI SAKAGUCHI		
	TS29611-SUMMER	SUSHI-MAKING CLASS AUG. 19	168.00
			<hr/>
		TOTAL FOR: TAKAYUKI SAKAGUCHI	168.00
19539	SCHUPAN RECYCLING DIVISIONS		
	233577	RECYCLING SERVICES CONSULTING	1,000.00
			<hr/>
		TOTAL FOR: SCHUPAN RECYCLING DIVISIONS	1,000.00
16343	SEDGWICK		
	118963	FMLA/ADAAA ADMINISTRATION SERVICES AUG 2024	1,031.36
			<hr/>
		TOTAL FOR: SEDGWICK	1,031.36
18694	SERRA BRIGHTON AUTOMOTIVE M LLC		
	71305	CLAIM #2303171 VEHICLE #920 REPAIR SERVICE	13,716.69
			<hr/>
		TOTAL FOR: SERRA BRIGHTON AUTOMOTIVE M LLC	13,716.69
18488	JOSEPH L. SHREEMAN		
	1AUGSCH24	MIDC COUNSEL	360.00
	1JULSCH24	MIDC COUNSEL	360.00
	23RO01047 BW	MIDC COUNSEL	120.00
			<hr/>
		TOTAL FOR: JOSEPH L. SHREEMAN	840.00
18103	DAVID LEE SMITH		
	1393948-49-50	UMPIRE SCHEDULING SPRING/SUMMER ADULT SOFTBALL	1,154.00
	376601	SPRING/SUMMER 2024 SOFTBALL PLAYOFF UMPIRE SCHEDULI	102.00
			<hr/>
		TOTAL FOR: DAVID LEE SMITH	1,256.00
13564	SANDRA MYERS SMITH		
	6280	ROSES	150.00
			<hr/>
		TOTAL FOR: SANDRA MYERS SMITH	150.00
01221	SOCRRA		
	S-INV108441	REFUSE, RECYCLING, YARD WASTE COLLECTION/DISPOSAL A	243,198.00
			<hr/>
		TOTAL FOR: SOCRRA	243,198.00

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01220	SONITROL GREAT LAKES		
	560466	300 S CENTER ST MONTHLY SERVICE FEE 9/1-11/30 2024	253.53
	560716	203 S TROY ST MONTHLY SERVICE FEE 9/1-11/30 2024	1,202.46
	560723	POLICE MONTHLY SERVICE FEE 9/1-11/30 2024	297.81
	TOTAL FOR: SONITROL GREAT LAKES		1,753.80
01228	SPARTAN DISTRIBUTORS INC		
	11905635	EQUIPMENT REPAIR & MAINTENANCE SUPPLIES	1,027.78
	TOTAL FOR: SPARTAN DISTRIBUTORS INC		1,027.78
16920	SRM CONCRETE		
	1080299279	CONCRETE	1,625.50
	TOTAL FOR: SRM CONCRETE		1,625.50
15920	ANDREW STACER, PLC		
	1AUGARR24	MIDC COUNSEL	1,440.00
	1AUGVOP24	MIDC COUNSEL	780.00
	1JULARR24	MIDC COUNSEL	1,800.00
	1JULVOP24	MIDC COUNSEL	660.00
	2AUGVOP24	MIDC COUNSEL	750.00
	2JULVOP24	MIDC COUNSEL	750.00
	TOTAL FOR: ANDREW STACER, PLC		6,180.00
16770	STAPLES		
	6009624311	SENIOR CTR OFFICE SUPPLIES	150.74
	TOTAL FOR: STAPLES		150.74
01259	STATE OF MICHIGAN		
	551-640596	SEX OFFENDER REGISTRATION FEE 731/24	60.00
	9960947 8/27/24	ELEVATOR INSPECTION 212 S CENTER ST	125.00
	TOTAL FOR: STATE OF MICHIGAN		185.00
07426	STATE WIRE & TERMINAL		
	54634-00	TOOLS & HARDWARE	209.74
	54686-00	TOOLS & HARDWARE	171.36
	TOTAL FOR: STATE WIRE & TERMINAL		381.10
16183	MICHAEL L. STEINBERG		
	1AUGSCH24	MIDC COUNSEL	1,080.00
	TOTAL FOR: MICHAEL L. STEINBERG		1,080.00
07643	SUBURBAN ARENA MNGMT ROYAL OAK		
	1548	ARENA MANGEMENT W/E 8/18/24	28,737.43
	TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK		28,737.43
02463	SUBURBAN FORD OF TROY		
	94756	TRANSMISSION REPAIR FOR #817 POLICE	2,941.33
	TOTAL FOR: SUBURBAN FORD OF TROY		2,941.33
12607	SUPPLYDEN		
	526403-00	ARENA CLEANING SUPPLIES	235.80
	527035-00	ARENA CLEANING SUPPLIES	165.40
	TOTAL FOR: SUPPLYDEN		401.20
06631	TASC-CLIENT INVOICES		
	IN3192107	FSA ADMINISTRATION FEES 10/1-12/31 2024	1,587.60
	TOTAL FOR: TASC-CLIENT INVOICES		1,587.60

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Invoice			
19277	POOWANAT JOSEPH TASMA TASMA 8/13/24 TASMA 8/7/24	INTERPRETER SERVICE, MILEAGE INTERPRETER SERVICE, MILEAGE	119.48 119.48
	TOTAL FOR: POOWANAT JOSEPH TASMA		238.96
03545	THOMSON REUTERS - WEST 850572552 850591113	COURT ONLINE/SOFTWARE SUBSCRIPTION CHARGES COURT ONLINE/SOFTWARE SUBSCRIPTION CHARGES	283.80 496.75
	TOTAL FOR: THOMSON REUTERS - WEST		780.55
RTAXX	TOKAR, MARY 08/28/2024	2024 Sum Tax Refund 72-25-16-401-007	26.39
	TOTAL FOR: TOKAR, MARY		26.39
03255	TRANS-TEK TRANSPORT 13324	REFUSE HAUL OUT FROM DPS YARD & MATERIAL FOR DPS OP	11,426.63
	TOTAL FOR: TRANS-TEK TRANSPORT		11,426.63
02902	TREK BICYCLE ROYAL OAK 081424115545168	OFC. CHIPMAN BIKE SHOES	79.99
	TOTAL FOR: TREK BICYCLE ROYAL OAK		79.99
19543	TRIGON ROAD LLC 1365	CLERK - ELECTION WORKER SUBSCRIPTION	2,400.00
	TOTAL FOR: TRIGON ROAD LLC		2,400.00
RBOND	TRI-PUPS, INC 00266135	BD Payment Refund	70.00
	TOTAL FOR: TRI-PUPS, INC		70.00
11563	TRUCK & TRAILER SPECIALTIES HSO015868	VEHICLE REPAIR & MAINTENANCE PARTS	8.50
	TOTAL FOR: TRUCK & TRAILER SPECIALTIES		8.50
01369	TWI TIRE WHOLESALERS 8597498-00	REISSUE - PURCHASE OF TIRES AS NEEDED	2,296.44
	TOTAL FOR: TWI TIRE WHOLESALERS		2,296.44
01389	UNIVERSAL PLUMBING SUPPLY 2407-056277	COURT REPAIR/MAINTENANCE SUPPLIES	22.89
	TOTAL FOR: UNIVERSAL PLUMBING SUPPLY		22.89
05219	US BANK 2665842	2016 REFUNDING	1,514,275.00
	TOTAL FOR: US BANK		1,514,275.00
02186	VALUE LINE PUBLISHING LLC KF-752772-249	LIBRARY RESEARCH CENTER WITH REMOTE ACCESS	5,800.00
	TOTAL FOR: VALUE LINE PUBLISHING LLC		5,800.00
17300	VELOCITYEHS 315867	ANNUAL SUBSCRIPTION FOR MSDS CHEMICAL MANAGEMENT 10	3,782.97
	TOTAL FOR: VELOCITYEHS		3,782.97
19087	VERDETERRE CONTRACTING, INC. CAP2410 PE4	2024 WATER MAIN IMPROVEMENTS	339,302.30
	TOTAL FOR: VERDETERRE CONTRACTING, INC.		339,302.30

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
18965	VERMEER MIDWEST PC4648	P&F STUMP GRINDER PARTS	372.89
	TOTAL FOR: VERMEER MIDWEST		372.89
05197	W W WILLIAMS 056W20397	VEHICLE REPAIR & MAINTENANCE PARTS	252.01
	TOTAL FOR: W W WILLIAMS		252.01
05570	HAN HOONG WANG HW003	TAI CHI CLASSES 7/11-8/15 2024	504.00
	TOTAL FOR: HAN HOONG WANG		504.00
15068	WASTEZERO 54433-HEM	REISSUE - BIG BELLY GARBAGE BAGS	990.98
	TOTAL FOR: WASTEZERO		990.98
19419	MARK WOLLENWEBER 08142024	REIMBURSE MEALS	222.58
	TOTAL FOR: MARK WOLLENWEBER		222.58
09794	WOLVERINE FREIGHTLINER 739118	VEHICLE REPAIR & MAINTENANCE PARTS	34.58
	TOTAL FOR: WOLVERINE FREIGHTLINER		34.58
19054	WOLVERINE HARLEY DAVIDSON 1116883	VEHICLE REPAIR & MAINTENANCE PARTS	471.60
	TOTAL FOR: WOLVERINE HARLEY DAVIDSON		471.60
16521	KEN WOODWARD 2024-25	BOOT ALLOWANCE	90.09
	TOTAL FOR: KEN WOODWARD		90.09
05315	WORRY FREE INC 24-78913 24-78934 24-78944 24-78945	CBD SUMMER MAINTENANCE AUG. 12-18 2024 CBD SUMMER MAINTENANCE AUG. 19-25 2024 CROSSWALK MAINTENANCE MAINTENANCE VARIOUS LOCATIONS	13,200.00 13,200.00 6,600.00 9,150.00
	TOTAL FOR: WORRY FREE INC		42,150.00
13014	YOURMEMBERSHIP.COM, INC R68533617 R68849551	MML CITY MANAGER JOB POSTING MML SUPERINTENDENT OF FACILITIES JOB POSTING	150.00 150.00
	TOTAL FOR: YOURMEMBERSHIP.COM, INC		300.00
18401	PATRICIA LEE ZOPPI 6212 6671	ROSES ROSES	25.50 75.00
	TOTAL FOR: PATRICIA LEE ZOPPI		100.50
	TOTAL - ALL VENDORS		3,995,758.82

PAYROLL #614PAYROLL DATE: 09/06/24**HUNTINGTON - PAYROLL**

DIRECT DEPOSIT	\$875,588.61
PAPER CHECK	
ADJUSTMENTS	
	<u>\$875,588.61</u>

ELECTRONIC MONEY TRANSFER - ACH

IRS

FED. W/H	123,756.57
SOC SEC	88,720.48
MEDICARE	36,431.70
	<u>248,908.75</u>

STATE OF MICHIGAN TREASURY	<u>47,012.10</u>
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FRIEND OF THE COURT	<u>3,513.10</u>
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MISSIONSQUARE	<u>118,257.64</u>
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NATIONWIDE	<u>39,571.97</u>
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MERS	<u>27,643.47</u>
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TASC	<u>10,091.96</u>
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ACCOUNTS PAYABLE - CHECKS

MICHIGAN EDUCATION TRUST	<u>-</u>
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MISC DEDUCTIONS	<u>193.54</u>
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UNION DUES

PSA	484.00
POA	3,233.00
Command	1,200.00
Detectives	490.00
DPS	3,006.72
Fire	6,144.88
TPOAM	1,575.00
Parking	132.00
	<u>16,265.60</u>

UNION DUES	<u>16,265.60</u>
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GRAND TOTAL	<u>\$ 1,387,046.74</u>
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Finance Department
203 South Troy Street
Royal Oak, MI 48067

Request for Purchase Order Approval

August 29, 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 2024-25:

Requisition #	R008696
Vendor:	Outfront
Requesting approval for:	\$40,000
Price Source:	in a multi-year contract
Budgeted:	\$40,000
Department / Fund:	DDA/TIFA / DDA development
Description:	billboard ads

Requisition #	R008418 change order
Vendor:	Placer Labs
Requesting approval for:	\$1,500 additional for a total of \$27,750
Price Source:	quote
Budgeted:	\$27,750
Department / Fund:	DDA/TIFA / DDA development
Description:	contact data

Requisition #	R008679
Vendor:	Blue Rose Capital Advisors
Requesting approval for:	\$25,000
Price Source:	in a multi-year contract
Budgeted:	\$25,000
Department / Fund:	finance / general
Description:	debt advisory services

Respectfully submitted,

Kymberly Coy
Finance Director

Approved,

Mark Wollenweber
Interim City Manager

Disposal of Surplus Property

August 29, 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.

Library:

- Dell Optiplex GX620
- Dell Monitor E172FP7
- Dell Inspiron 20 Model 3052 Series = AIO

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 "library" will be deposited into the general fund miscellaneous revenue account 271.000.67100.

Respectfully submitted,

Kymberly Coy
Finance Director

Approved,

Mark Wollenweber
Interim City Manager

Proclamation Designating September 2024

National Recovery Month in Royal Oak

Whereas, according to the Substance Abuse and Mental Health Services Administration (SAMHSA), in 2022 17.3 percent of Americans (or 48.7 million people) 12 years or older, were classified as having a substance use disorder in the past year, including 29.5 million people who were classified as having an alcohol use disorder and 27.2 million people who were classified as having a drug use disorder; and

Whereas, according to the Centers for Disease Control and Prevention (CDC) over 107,000 overdose deaths occurred in the United States in 2023, a three-percent decrease from 2022; and

Whereas, substance use recovery is important for individual well-being and vitality, as well as for families, friends, communities, and businesses; and

Whereas, the Oakland Community Health Network continues to educate and raise awareness of the risks and potential harm associated with prescription drug misuse; and

Whereas, stigma and stereotypes associated with the substance use disorders often keep people from seeking treatment that could improve their quality of life; and

Whereas, substance use disorders occur when the re-current use of alcohol and/or other drugs cause clinically or functionally significant impairment, such as health problems, disability, and failure to meet major responsibilities at work, school, or home; and

Whereas, substance use disorder recovery is a journey of healing and transformation, enabling people to live in a community of their choice while striving to achieve their full potential; and

Whereas, substance use disorder recovery, benefits individuals with substance use disorders by focusing on their abilities to live, work, learn, and fully participate and contribute to society and enriches the community culture.

Now, therefore, be it resolved, I Mayor Fournier, and members of the Royal Oak City Commission on behalf of the entire Royal Oak Community and in partnership with the Oakland Community Health Network, do hereby proclaim September 2024 as National Recovery Month in Royal Oak and call upon individuals, other government agencies, public, and private institutions, businesses, faith-based organizations, and schools to re-commit our City to increasing awareness and understanding of substance use, and the need for appropriate and accessible services to promote recovery.



Mayor Michael C. Fournier
City of Royal Oak



City of Royal Oak Investment Portfolio
Jul-24

ISSUER	TYPE	PURCH. DATE	MATURITY DATE	Rate	Yield	No of days	Investment	Annualized Interest	Principal + Interest	Investments
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%	5.17%	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%	5.35%	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%	5.35%	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%	4.55%	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%	5.27%	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	6/29/24	12/25/24	4.75%	4.75%	179	537,355.35	25,524.38	562,879.73	537,355.35
PNC Bank	CD	6/29/24	12/25/24	4.75%	4.75%	179	784,496.80	37,263.60	821,760.40	784,496.80
PNC Bank	CD	7/30/24	1/25/25	4.75%	4.75%	179	500,000.00	23,750.00	523,750.00	500,000.00
Citizens State Bank	CD	2/6/24	2/6/25	5.00%	5.06%	366	1,055,231.79	52,761.59	1,107,993.38	1,055,231.79
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%	5.11%	418	1,061,440.41	53,602.74	1,115,043.15	1,061,440.41
CIBC	CD	5/17/24	5/19/25	5.20%	5.27%	367	1,181,585.10	61,442.43	1,243,027.53	1,181,585.10
CIBC	CD	5/17/24	5/19/25	5.20%	5.27%	367	1,181,585.10	61,442.43	1,243,027.53	1,181,585.10
CIBC	CD	6/3/24	6/3/25	5.20%	5.27%	365	2,140,322.10	111,296.75	2,251,618.85	2,140,322.10
CIBC	CD	6/6/24	6/6/25	5.20%	5.27%	365	2,153,401.75	111,976.89	2,265,378.64	2,153,401.75
CIBC	CD	6/17/24	6/17/25	5.20%	5.27%	365	1,170,737.18	60,878.33	1,231,615.51	1,170,737.18
CIBC	CD	7/10/24	7/10/25	5.20%	5.20%	365	2,165,387.60	112,600.16	2,277,987.76	2,165,387.60
Huntington Investments, brokered										
Dreyfus Cash Mgt	MM	7/1/24	month end	4.81%	4.80%	30	16,926.51	814.17	17,740.68	16,926.51
General Motors, 544k	CP	5/9/24	10/08/24	0.00%	5.576%	152	531,653.82	-	531,653.82	531,653.82
General Motors, 473k	CP	06/11/24	10/09/24	0.00%	5.55%	120	464,530.07	-	464,530.07	464,530.07
General Motors, 1,049m	CP	07/15/24	01/31/25	0.00%	5.448%	200	1,018,704.30	-	1,018,704.30	1,018,704.30
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, 1.9222rn	USTN	6/24/24	12/19/24	0.00%	5.25%	178	1,875,003.32	-	1,875,003.32	1,875,003.32
USTreasury Note, 874k	USTN	4/15/24	2/15/25	0.00%	5.18%	306	848,087.27	-	848,087.27	848,087.27
USTreasury Nt, 569.5k	USTN	5/29/24	2/15/25	1.50%	5.192%	262	554,928.81	8,323.93	563,252.74	554,928.81
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
FedHomeLoanBank	USGB	5/15/24	5/15/26	5.45%	5.45%	730	1,010,000.00	55,045.00	1,065,045.00	1,010,000.00
Federal Farm Cr Bk	USGB	8/11/23	7/24/25	0.00%	5.23%	713	523,000.00	13,937.95	536,937.95	523,000.00
HSBC USA Inc	CP	7/31/24	2/7/25	0.00%	5.31%	191	-	-	-	-
Federal Farm Cr Bk	USGB	5/1/24	5/1/26	5.375%	5.375%	730	1,017,000.00	54,663.75	1,071,663.75	1,017,000.00
Robinson Capital, brokered										
Huntington Conservative	C/CE	7/1/24	7/31/24	5.18%	105.18%	31	-	-	-	-
Federated Treas Oblig Func	C/CE	7/1/24	7/31/24	5.18%	105.18%	31	337,787.06	17,497.37	355,284.43	337,787.06
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

City of Royal Oak Investment Portfolio
Jul-24

ISSUER	TYPE	PURCH. DATE	MATURITY DATE	Rate	Yield	No of days	Investment	Annualized Interest	Principal + Interest	Investments
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	6/20/24	6/8/29	4.625%	4.56%	1,814	304,624.69	14,088.89	318,713.58	304,624.69
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
Fed Farm Credit, 275	Agency	7/19/24	12/7/29	4.25%	4.20%	1,967	276,537.25	11,752.83	288,290.08	276,537.25
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 **61,223,457.06**

							Current Interest		Checking and Savings Account
Chase, JPMorgan	Chk	AP check'g	7/31/24	2.05%			4,760.35		1,836,005.13
Chase, JPMorgan	Chk	Auto	7/31/24	2.07%			197.59		135,351.10
Huntington	Chk	Pooled	7/31/24	*			-		18,368,162.68
Huntington	Chk	Pooled AP	7/31/24	*			-		439,973.17
Huntington	Chk	Auto	7/31/24	*			-		8,994.71
Huntington	Chk	Trust/tax	7/31/24	*			-		66,269,409.72
Huntington	Chk	Payroll	7/31/24	*			-		5,184.50
Huntington	Chk	Farm Mkt	7/31/24	*			-		24,425.18
Huntington	Chk	IceArena	7/31/24	*			-		30,519.23
MI Class		Inv/Savings-Tax	7/31/24	5.416%			-		-
MI Class		Inv/Savings-pooled	7/31/24	5.416%			151,116.52		44,111,058.81
PNC Bank	MM	Ambulance	7/31/24	3.13%			5,219.78		1,516,462.96

Checking/Savings Total **132,745,547.19**

Total Investments & Bank Balance	61,223,457.06	2,695,830.03	63,768,433.26	193,969,004.25
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* checking accounts generally earn zero interest or an under-market rate



CITY COMMISSION AGENDA ITEM

TITLE	Michigan Liquor Control Commission – BOP Royal Oak, LLC (d.b.a. Blind Owl Pub)	
SUBMITTING DEPARTMENT	Police Department	
PRESENTER	Lt. Karly Renaud	
MEETING DATE	September 9, 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 Royal Oak Police Department has received a request from BOP Royal Oak, LLC, to transfer ownership of a Class C liquor license with Sunday Sales (a.m. and p.m.) Permit, SDM license, Dance Permit, Entertainment Permit and two (2) Outdoor Service Area Permits from Liberty Hospitality Holdings, LLC (formerly The Morrie) located at 511 S. Main Street, Royal Oak, Michigan. The applicant will be doing business as Blind Owl Pub.

If approved, the applicant intends to operate as a Latin, sushi and international cuisine restaurant and bar. The menu will offer lunch and dinner items with appetizers, sandwiches, soups, salads, tacos, quesadillas and burritos.

Total interior and exterior proposed seating will be for 286 patrons, which is considerably less than the 380 seats The Morrie previously offered. The police department is not opposed to this request.

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 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.

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 Plan of Operation, dated August 22, 2024, for BOP Royal Oak, LLC d/b/a Blind Owl Pub, located at 511 S. Main Street, Royal Oak, Michigan.

Be it further resolved, that the City Commission hereby approves the proposed Dance Permit Agreement with BOP Royal Oak, LLC and authorizes the Mayor and City Clerk to execute same on behalf of the city.

Be it further resolved, that the City Commission hereby approves the proposed Entertainment Permit Agreement with BOP Royal Oak, LLC and authorizes the Mayor and City Clerk to execute same on behalf of the city.

ATTACHMENTS:

City Attorney Cover Memorandum

Police Department Memorandum

Proposed Plan of Operation

Proposed Floor Plan

Current Plan of Operation

Current Floor Plan

Blind Owl Pub Entertainment Permit Agreement

Blind Owl Pub Dance Permit Agreement



Royal Oak Police Department

450 E Eleven Mile

Royal Oak, MI 48067

248.246.3500

To: Mark Wollenweber, Interim City Manager

From: Karly Renaud, Lieutenant

CC: Michael Moore, Chief of Police

Date: August 26, 2024

Re: **Request from BOP Royal Oak, LLC to review a new proposed plan of operation to be located at 511 S. Main Street, Royal Oak, Michigan.**

The Royal Oak Police Department has received a request from BOP Royal Oak, LLC, to transfer ownership of a Class C liquor license with Sunday Sales (a.m. and p.m.) Permit, SDM license, Dance Permit, Entertainment Permit and two (2) Outdoor Service Area Permits from Liberty Hospitality Holdings, LLC (formerly The Morrie) located at 511 S. Main Street, Royal Oak, Michigan. The applicant will be doing business as Blind Owl Pub.

The Class C license will be purchased for \$1.00 plus \$5000 for inventory. The Class C license will stay with the building and cannot be transferred to a different address. BOP Royal Oak, LLC will lease the property at 511 S. Main for \$25,000 per month.

BOP Royal Oak, LLC, is owned by Nicolas Andreasson (100%). The applicant is also the owner of one other Class C liquor license, Blind Owl Pub, LLC, located at 36310 Main Street, New Baltimore, Michigan. Mr. Andreasson has owned the license since 2022 and has no violations from the Michigan Liquor License Commission. The New Baltimore Police Department has responded to 12 calls for service since January 1, 2023. Seven of the calls were noise related and zero were related to the service of alcohol. The noise related calls were reported by a resident that lives in an apartment directly above the establishment. Mr. Andreasson has a general manager at the New Baltimore location which will allow him to concentrate on the daily operations in Royal Oak.

The applicant is not renovating the space and will only make cosmetic changes within the establishment. The applicant would like to hire the existing staff from The Morrie and anticipates opening by the end of September 2024.

If approved, the applicant intends to operate as a Latin, sushi and international cuisine restaurant and bar. The menu will offer lunch and dinner items with appetizers, sandwiches, soups, salads, tacos, quesadillas and burritos.

The requested hours of operation are Monday through Wednesday from 11:00 a.m. until midnight, Thursday through Saturday from 11:00 a.m. until 2:00 a.m., and Sunday from 10:00 a.m. until midnight. The kitchen will be open until midnight each night. Last call for alcohol will be one half hour before closing each night. BOP Royal Oak, LLC, also requests to open earlier on special occasions, holidays and during festivals, with the prior approval of the chief of police.

The Blind Owl Pub will have approximately 6,500 useable square feet on the first floor of the establishment. The second floor is approximately 800 square feet and will be used as an office for the business. Total proposed interior seating will be for 182 patrons, including 14 bar seats. The Morrie had interior seating for 228 patrons, including 18 bar seats.

Additionally, the applicant is requesting two outdoor service areas. The first outdoor service area will be a sidewalk café measuring approximately 50' x 7'11" and provide seating for 24 patrons. This outdoor service area will be located on the Main Street sidewalk. The Morrie had seating for 32 patrons in the sidewalk café. The second outdoor service area will be in the parking lot on the south side of 511 S. Main Street. The second outdoor service area will be 62' x 60'9" and provide seating for 80 patrons. The Morrie had seating for 120 patrons in the second outdoor service area.

Total interior and exterior proposed seating will be for 286 patrons, which is considerably less than the 380 seats The Morrie previously offered. Final capacities will be set by the police department after recommendations from both the building and fire departments. The applicant anticipates their food to alcohol ratio to be 65% food to 35% alcohol.

The applicant is requesting both an Entertainment Permit and a Dance Permit. Entertainment will consist of no more than a five-piece band or a DJ. BOP Royal Oak, LLC is requesting one dance floor. The dance floor will be approximately 200 square feet. BOP Royal Oak, LLC has agreed to sign and strictly adhere to the city's Entertainment and Dance Permit Agreements. The applicant is utilizing a license that has previously been approved for a dance permit. The applicant's concession to stop all dancing at 1:00 a.m., willingness to sign the dance and entertainment permit agreements, and decreasing the overall seating addresses any concerns the police department may have. As such, the police department has no objection to this request.

If approved, the applicant will have to comply with all planning, zoning and building requirements and restrictions. Royal Oak city ordinances require city commission approval for this plan of operation

Respectfully,

Karly Renaud, Lieutenant
Royal Oak Police Department

Proposed plan of operation

CITY OF ROYAL OAK CLASS C/SDM LIQUOR LICENSED BUSINESS PLAN OF OPERATION

August 22, 2024

<u>Business Name:</u> BOP Royal Oak, LLC	<u>Doing Business As:</u> Blind Owl Pub	<u>Street Address:</u> 511 S. Main, Royal Oak, MI 48067
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INTRODUCTION

BOP Royal Oak, LLC d/b/a Blind Owl Pub ("Blind Owl Pub") has received a copy of Royal Oak City Ordinances #90-3 and #65-3 governing liquor control, understands its provisions and will be governed by them. The following Amended Plan of Operation is developed in keeping with the spirit and intent of these ordinances.

DETAILS

I. *Plan of Operation:* Blind Owl Pub operates a full-service restaurant with a full-service bar. Blind Owl Pub acknowledges that under Ordinance 90-3, Section 3(B)(5), the business shall be operated in accordance with this Amended Plan of Operation. Blind Owl Pub is aware that changing the operation of the business in any manner inconsistent with this Amended Plan of Operation is a violation of such ordinance and of the rules of the Liquor Control Commission. Blind Owl Pub understands and agrees that any changes to this Plan of Operation shall be submitted in advance to the proper departments in the City.

II. *Format: General:* Blind Owl Pub will be a modern restaurant featuring Latin, sushi and international fusion cuisine menu items. Blind Owl Pub will offer a full-service kitchen and bar, and will have a seating capacity of 182 patrons, including 14 seats at the bar. The square footage of the first floor is 6,509 s.f. The second floor will be used as the office, and consists of 793 s.f. The ratio of food sales to alcohol sales is anticipated to be 65% food and 35% alcoholic beverages. Blind Owl Pub agrees not to change its format, type of business, or the aforesaid sales ratio without the City's written approval.

Outdoor Service Areas: Blind Owl Pub will offer two Outdoor Service Areas, including a sidewalk café measuring approximately 50' long by 7' 11" deep and consisting of no more than 24 seats ("Sidewalk Café"), and an additional service area in the parking lot measuring approximately 62' long by 60' 9" deep and consisting of 80 seats.

III. *Hours of Operation: General:* The proposed hours of operation for Blind Owl Pub will be 11:00 a.m. to midnight Monday-Wednesday, 11:00 a.m. to 2:00 am Thursday to Friday, Saturday from 10:00 a.m. to 2:00 a.m. and Sunday from 10:00 a.m. to midnight. The kitchen will be open until midnight. Blind Owl Pub may change its hours on special occasions, on holidays, and during festivals, with the prior approval of the Chief of Police, or as permitted by the MLCC.

Outdoor Service Areas: The permitted hours of operation for the Outdoor Service Areas will be the same as the inside hours of operation.

IV. **Sound:** Piped, canned or live music ("Sound") will be restricted to a level which will not adversely impact neighboring and adjoining property owners, and Blind Owl Pub will strictly comply with the City and the provisions of the Sound Ordinance and Entertainment Agreement. Blind Owl Pub pledges its full cooperation with the Police Department and/or adjacent and adjoining property owners in this regard.

V. **Dance permit:** Blind Owl Pub will have one dance floor consisting of approximately 200 square feet. The dance permit will be used in conjunction with a "Dance Permit Agreement" executed between Blind Owl Pub and the City. Blind Owl Pub agrees that the dancing shall be discontinued each night at 1 a.m. unless it shall have obtained prior approval of the Chief of Police.

VI. **Entertainment:** Blind Owl Pub may offer occasional entertainment, such as live bands or a DJ. The Entertainment permit will be used in conjunction with a "Entertainment Permit Agreement" executed between Blind Owl Pub and the City.

VII. **Code Compliance: General:** Blind Owl Pub agrees to abide by all building code regulations promulgated by the City. All renovations and/or changes to the approved design or architectural plans shall be submitted in advance to the proper departments in the City. Changes to the property will comply with all applicable health, safety, building, sanitation, electrical, plumbing, fire, and zoning codes.

Outdoor Service Areas: The Outdoor Service Areas will operate in accordance with the following provisions regulating outdoor service, including:

- a. Seating for the Sidewalk Café will be allowed by City Ordinance from April 15 – October 31, and seating for the Outdoor Service Area in parking lot shall be year-round;
- b. Blind Owl Pub will pay fees in accordance with the City's Sidewalk Café License Agreement application.
- c. The Outdoor Service Areas will not be permanently enclosed;
- d. The fence and/or other barricades or rail surrounding the Outdoor Service Areas will be anchored in accordance with the Uniform Engineering Anchoring System as promulgated by the Engineering Department of the City of Royal Oak;
- e. The manner in which the Outdoor Service Areas are enclosed shall be subject to prior approval and inspection by the Police and Engineering Department;

- f. The use of alcohol will be allowed in accordance with the rules of the Michigan Liquor Control Commission as weather permits; and
- g. The Outdoor Service Areas will be clean free of debris of trash, and shall be cleaned at the close of each business day.
- h. There will be no piped or canned music in the Outdoor Service Area.

VIII. Security: Blind Owl Pub is committed to the security of its customers, the building, and the community it serves, and readily agrees to provide whatever measures are necessary to maintain a safe, secure, and pleasant dining environment. Blind Owl Pub will provide a front door host to verify the valid and proper identification of incoming guests during "prime time" periods of high traffic, as well as additional floor hosts to support such efforts. All staff members will be trained to identify false identification using "on site" state identification guidebooks. Blind Owl Pub intends to comply with all rules and regulations promulgated by the City and the Michigan Liquor Control Commission including the legal drinking age requirements of the State of Michigan.

IX. Parking: Blind Owl Pub will provide two barrier-free parking spaces.

X. Alcohol Management: Blind Owl Pub will strictly obey all rules and regulations promulgated by the City and the Michigan Liquor Control Commission. Service or consumption of alcoholic beverages by minors will be prohibited at all times. As mentioned in Paragraph V, above, all reasonable and necessary safeguards shall be implemented to assure against underage and/or irresponsible drinking. Employees will be trained in TAM or TIPS training. No alcohol will be sold, or permitted to be sold, on a commission basis by any person.

Employees trained in TAM or TIPS shall include:

- All Supervisors
- All Servers
- All Host & Hostess Staff

The following policies will be enforced at the establishment:

1. No alcoholic beverages will be allowed on the premises, other than what is dispensed by the establishment.
2. All staff will pay attention and be alert to observable clues displayed by an intoxicated individual, such as: impaired reflexes, impaired coordination, reduced judgment and inhibitions, impaired vision, etc.
3. All staff will be alert to potential problems at their respective areas of the facility.

4. All staff will be polite and courteous to the intoxicated individual(s) and will be knowledgeable as to when to request assistance from additional facility staff.
5. Patrons who appear to be 30 years of age or younger will be asked to show proper identification. Signage will be posted at serving locations. Patrons must produce proper identification.
 - 5.1 All patrons under 21 years of age, service will be refused.
 - 5.2 Check "State Seal" and other markings. Check for damage or alterations to identification card.
 - 5.3 Do not return falsified identification cards. Call management immediately.
6. If a patron shows signs of intoxication, staff is to refuse service, politely explain policy, suggest non-alcohol purchase, and/or call for management, if necessary.
7. If a patron is purchasing on behalf of someone else who appears less than 30 years old, staff is to request to see identification of recipient or contact supervisory personnel who will seek patron(s) out. Staff will refuse service to minors and will inform all parties involved that policy allows for ejection from premises if illegal activity has occurred.
8. Alcohol dispensing may be restricted to one of the following practices or any combination thereof:
 - 8.1 No sales to intoxicated persons.
 - 8.2 No sales without proper identification.
 - 8.3 Limited alcoholic choices, if necessary.
 - 8.4 When in doubt, do not serve. Call supervisor.
9. Observe all patrons leaving the property. No alcoholic beverages are allowed to leave the facility or property.
10. Staff is to approach any person appearing to be impaired and leaving the event to determine if they are driving. If so, staff is to attempt to persuade them not to drive and request a non-impaired companion to drive. If unable, staff will refer patron(s) to bus or taxi service.

11. Supervisory and management personnel will complete documentation of any alcohol-related incidents at end of event. Information will be disseminated accordingly.
12. We shall provide non-alcoholic beverages to all designated drivers either free or reduced prices.
13. The establishment fully participates in the Techniques in Alcohol Management Program and will continue such participation in that program or a similarly recognized program approved by the Royal Oak Police Chief. TIPS/TAM certification cards for all employees shall be available for inspection by the Police Department 35 days after the date of hire.

XI. *Refuse Disposal:* Blind Owl Pub shall comply with the following waste management requirements:

1. Dumpster area shall be enclosed as directed by the City.
2. Blind Owl Pub will hire a waste management company to regularly maintain the dumpster area. Pick-ups shall be scheduled a minimum of three times per week.
3. Blind Owl Pub will provide for any additional pick-ups as needed.
4. All dumpsters shall meet the requirements of applicable City codes, including proper lid closure and locks.
5. Grease waste shall be stored in oil drums within the dumpster area Blind Owl Pub will contract with a grease removal service.
6. Blind Owl Pub is environmentally responsible.
7. A water line with spigot will be provided to clean the dumpster enclosure as necessary.

XII. *General:* Blind Owl Pub will make every effort to maintain a very professional and open relationship with the City and surrounding businesses, and will participate in any community programs and/or efforts to make Royal Oak everyone's entertainment destination. Blind Owl Pub readily agrees to meet and exceed all efforts necessary to solve any problems which may arise in the function of its business.

XIII. *Emergency Contacts:* Nicolas Andreasson is the Managing Member and will be available by phone at 248-760-3241. In addition, the City will be provided the names and cellphone numbers of shift managers upon request.

BOP Royal Oak, LLC

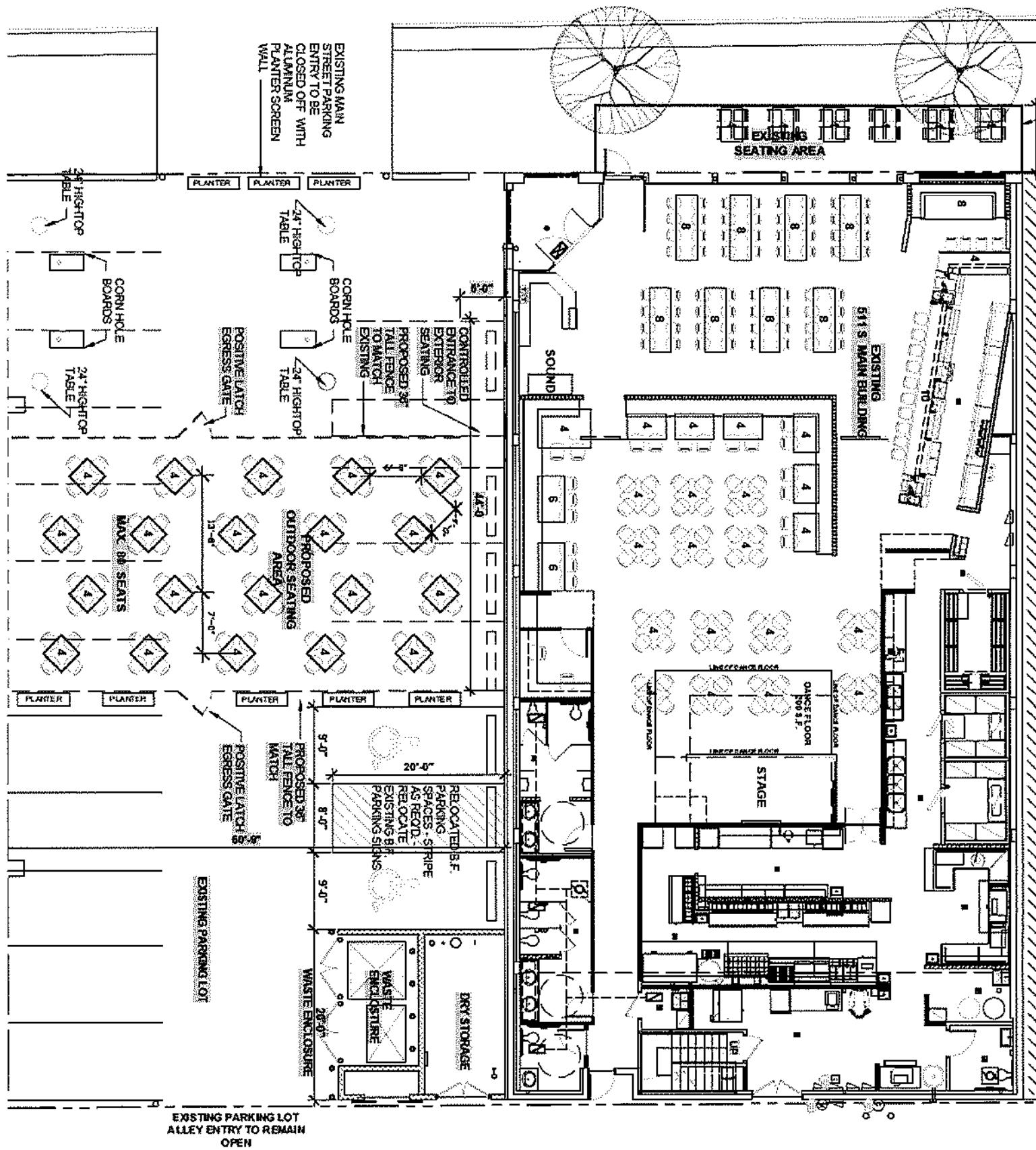
D/B/A Blind Owl Pub A Michigan Limited Liability Company

Nicolas Andreasson
By: Nicolas Andreasson

Its: Managing Member

Dated: 08/21/2024

Proposed floor plan



Current plan of operation

CITY OF ROYAL OAK CLASS C/SDM LIQUOR LICENSED BUSINESS AMENDED PLAN OF OPERATION

As of July 21, 2022

<u>Business Name:</u>	<u>Doing Business As:</u>	<u>Street Address:</u>
Liberty Hospitality Holdings, LLC	The Morrie	511 S. Main, Royal Oak, MI 48067

INTRODUCTION

Liberty Hospitality Holdings, LLC d/b/a The Morrie ("The Morrie") has received a copy of Royal Oak City Ordinances #90-3 and #65-3 governing liquor control, understands its provisions and will be governed by them. The following Amended Plan of Operation is developed in keeping with the spirit and intent of these ordinances.

DETAILS

I. *Plan of Operation:* The Morrie operates a full-service restaurant with a full-service bar. The Morrie acknowledges that under Ordinance 90-3, Section 3(B)(5), the business shall be operated in accordance with this Amended Plan of Operation. The Morrie is aware that changing the operation of the business in any manner inconsistent with this Amended Plan of Operation is a violation of such ordinance and of the rules of the Liquor Control Commission. The Morrie understands and agrees that any changes to this Amended Plan of Operation shall be submitted in advance to the proper departments in the City.

II. *Format:*

General: The Morrie will offer a full-service kitchen and bar, and will have a seating capacity of 202 patrons, including 18 seats at the bar. The square footage of the first floor is 6,509 s.f. The second floor will be used as the office, and consists of 793 s.f. The menu format will be an American contemporary grill. The ratio of food sales to alcohol sales is anticipated to be 65% food and 35% alcoholic beverages. The Morrie agrees not to change its format, type of business, or the aforesaid sales ratio without the City's written approval.

Outdoor Service Areas: The Morrie will offer two Outdoor Service Areas, including a sidewalk café measuring approximately 50' long by 7' 11" deep and consisting of 32 seats ("Sidewalk Café"), and an additional service area in the parking lot measuring approximately 44' long by 60' 9" deep and consisting of 120 seats.

III. Hours of Operation:

General: The permitted hours of operation for indoor dining and entertainment will be as follows: Monday through Sunday from 10 a.m. until 2 a.m., with last call at 1:30 a.m. and last service at 1:40 a.m. The Morrie may change its hours on special occasions, on holidays, and during festivals, with the prior approval of the Chief of Police, or as permitted by the MLCC.

Outdoor Service Areas: The permitted hours of operation for the Outdoor Service Areas will be as follows:

Monday through Saturday 10:00 a.m. until 2:00 a.m. with last call at 1:30 a.m. and last service at 1:40 a.m.

Sundays from 10:00 a.m. until 5:00 p.m. with last call at 4:30 p.m. and last service at 4:40 p.m.

IV. Sound:

Piped, canned or live music ("Sound") will be restricted to a level which will not adversely impact neighboring and adjoining property owners, and The Morrie will strictly comply with the City and the provisions of the Sound Ordinance and Entertainment Agreement. The Morrie pledges its full cooperation with the Police Department and/or adjacent and adjoining property owners in this regard.

V. Dance permit:

The Morrie will have one dance floor consisting of approximately 470 square feet. The dance permit will be used in conjunction with a "Dance Permit Agreement" executed between The Morrie and the City. The Morrie agrees that the dancing shall be discontinued each night at 1 a.m. unless it shall have obtained prior approval of the Chief of Police.

VI. Code Compliance:

General: The Morrie agrees to abide by all building code regulations promulgated by the City. All renovations and/or changes to the approved design or architectural plans shall be submitted in advance to the proper departments in the City. Changes to the property will comply with all applicable health, safety, building, sanitation, electrical, plumbing, fire, and zoning codes.

Outdoor Service Areas: The Outdoor Service Areas will operate in accordance with the following provisions regulating outdoor service, including:

- a. Seating for the Sidewalk Café will be allowed by City Ordinance from April 15 – October 31, and seating for the Outdoor Service Area in parking lot shall be year-round;
- b. CTP will pay fees in accordance with the City's Sidewalk Café License Agreement application.
- c. The Outdoor Service Areas will not be permanently enclosed;
- d. The fence and/or other barricades or rail surrounding the Outdoor Service Areas will be anchored in accordance with the Uniform Engineering Anchoring System as promulgated by the Engineering Department of the City of Royal Oak;
- e. The manner in which the Outdoor Service Areas are enclosed shall be subject to prior approval and inspection by the Police and Engineering Department;
- f. The use of alcohol will be allowed in accordance with the rules of the Michigan Liquor Control Commission as weather permits; and
- g. The Outdoor Service Areas will be clean free of debris of trash, and shall be cleaned at the close of each business day.

VII. Security: The Morrie is committed to the security of its customers, the building, and the community it serves, and readily agrees to provide whatever measures are necessary to maintain a safe, secure, and pleasant dining environment. The Morrie will provide a front door host to verify the valid and proper identification of incoming guests during "prime time" periods of high traffic, as well as additional floor hosts to support such efforts. All staff members will be trained to identify false identification using "on site" state identification guidebooks. The Morrie intends to comply with all rules and regulations promulgated by the City and the Michigan Liquor Control Commission including the legal drinking age requirements of the State of Michigan.

VIII. Parking: The Morrie will provide two barrier-free parking spaces.

IX. Alcohol Management: The Morrie will strictly obey all rules and regulations promulgated by the City and the Michigan Liquor Control Commission. Service or consumption of alcoholic beverages by minors will be prohibited at all times. As mentioned in Paragraph V, above, all reasonable and necessary safeguards shall be implemented to assure against underage and/or irresponsible drinking. Employees will be trained in TAM or TIPS training. No alcohol will be sold, or permitted to be sold, on a commission basis by any person.

Employees trained in TAM or TIPS shall include:

- All Supervisors
- All Servers
- All Host & Hostess Staff

The following policies will be enforced at the establishment:

1. No alcoholic beverages will be allowed on the premises, other than what is dispensed by the establishment.
2. All staff will pay attention and be alert to observable clues displayed by an intoxicated individual, such as: impaired reflexes, impaired coordination, reduced judgment and inhibitions, impaired vision, etc.
3. All staff will be alert to potential problems at their respective areas of the facility.
4. All staff will be polite and courteous to the intoxicated individual(s) and will be knowledgeable as to when to request assistance from additional facility staff.
5. Patrons who appear to be 30 years of age or younger will be asked to show proper identification. Signage will be posted at serving locations. Patrons must produce proper identification.
 - 5.1 All patrons under 21 years of age, service will be refused.
 - 5.2 Check "State Seal" and other markings. Check for damage or alterations to identification card.
 - 5.3 Do not return falsified identification cards. Call management immediately.
6. If a patron shows signs of intoxication, staff is to refuse service, politely explain policy, suggest non-alcohol purchase, and/or call for management, if necessary.
7. If a patron is purchasing on behalf of someone else who appears less than 30 years old, staff is to request to see identification of recipient or contact supervisory personnel who will seek patron(s) out. Staff will refuse service to minors and will inform all parties involved that policy allows for ejection from premises if illegal activity has occurred.
8. Alcohol dispensing may be restricted to one of the following practices or any combination thereof:
 - 8.1 No sales to intoxicated persons.

- 8.2 No sales without proper identification.
- 8.3 Limited alcoholic choices, if necessary.
- 8.4 When in doubt, do not serve. Call supervisor.
9. Observe all patrons leaving the property. No alcoholic beverages are allowed to leave the facility or property.
10. Staff is to approach any person appearing to be impaired and leaving the event to determine if they are driving. If so, staff is to attempt to persuade them not to drive and request a non-impaired companion to drive. If unable, staff will refer patron(s) to bus or taxi service.
11. Supervisory and management personnel will complete documentation of any alcohol-related incidents at end of event. Information will be disseminated accordingly.
12. We shall provide non-alcoholic beverages to all designated drivers either free or reduced prices.
13. The establishment fully participates in the Techniques in Alcohol Management Program and will continue such participation in that program or a similarly recognized program approved by the Royal Oak Police Chief. TIPS/TAM certification cards for all employees shall be available for inspection by the Police Department 35 days after the date of hire.

X. *Refuse Disposal.* The Morrie shall comply with the following waste management requirements:

1. Dumpster area shall be enclosed as directed by the City.
2. The Morrie will hire a waste management company to regularly maintain the dumpster area. Pick-ups shall be scheduled a minimum of three times per week.
3. The Morrie will provide for any additional pick-ups as needed.
4. All dumpsters shall meet the requirements of applicable City codes, including proper lid closure and locks.
5. Grease waste shall be stored in oil drums within the dumpster area. The Morrie will contract with a grease removal service.
6. The Morrie is environmentally responsible.

7. A water line with spigot will be provided to clean the dumpster enclosure as necessary.

XI. ***General.*** The Morrie will make every effort to maintain a very professional and open relationship with the City and surrounding businesses, and will participate in any community programs and/or efforts to make Royal Oak everyone's entertainment destination. The Morrie readily agrees to meet and exceed all efforts necessary to solve any problems which may arise in the function of its business.

XII. ***Emergency Contacts.*** Aaron F. Belen is the Managing Member and will be available by phone at (248) 629-9221. In addition, the City will be provided the names and cellphone numbers of shift managers upon request.

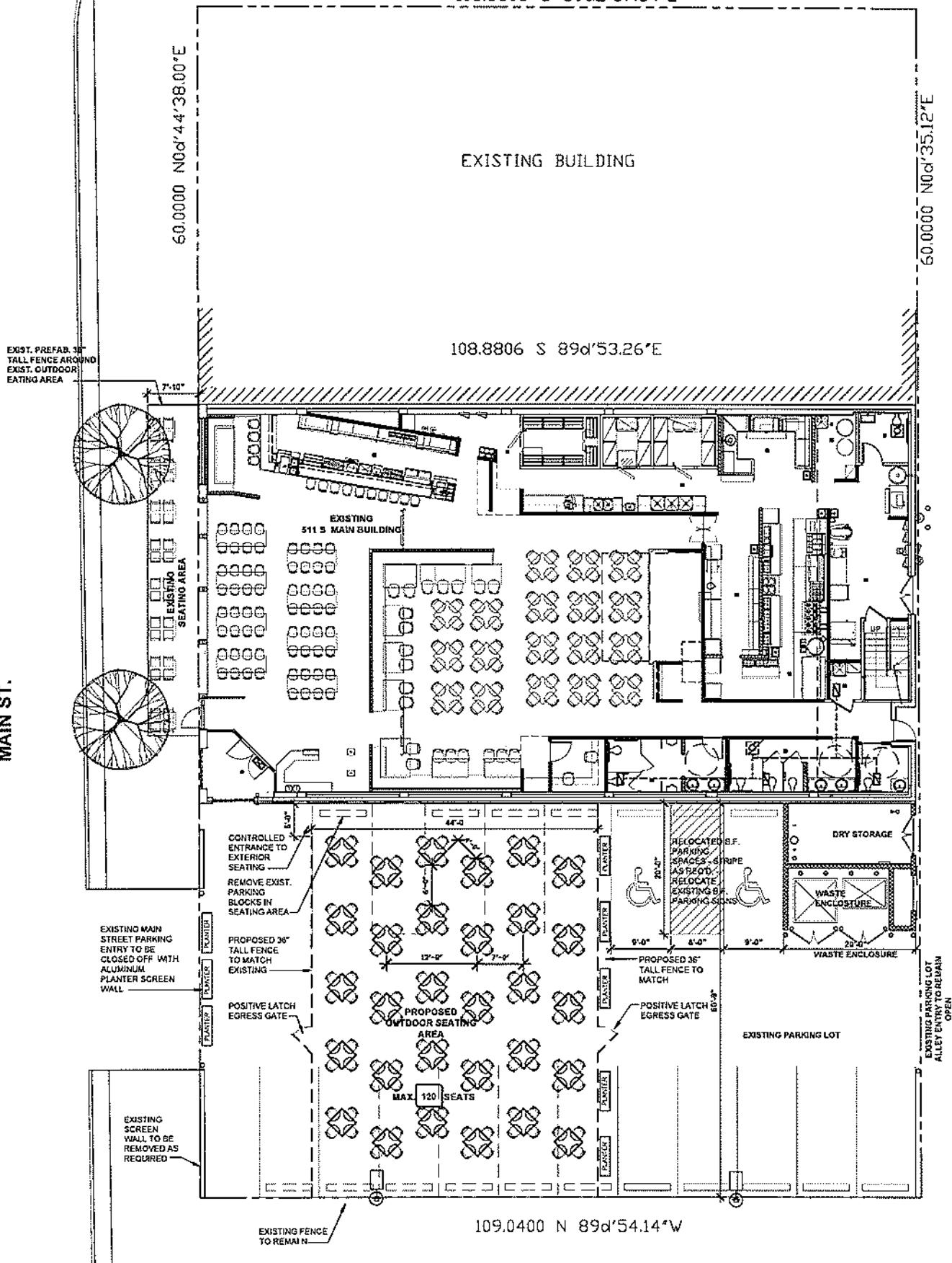
LIBERTY HOSPITALITY HOLDINGS, LLC
D/B/A THE MORRIE
A Michigan Limited Liability Company

By: Aaron F. Belen
Its: Managing Member

Dated: _____

Current floor plan

108.8803 S 89d2'37.54"E



ENTERTAINMENT PERMIT AGREEMENT

THIS AGREEMENT is entered into this ____ day of September, 2024, by and between BOP Royal Oak LLC, a Michigan Limited liability company doing business as Blind Owl Pub at 511 S Main, Royal Oak, Michigan 48067 and the **City of Royal Oak**, a Michigan Municipal Corporation with offices at 203 S Troy Street, Royal Oak, Michigan 48067 (the “City”).

RECITALS

WHEREAS, Blind Owl Pub is proposing to conduct business as a Class C licensee at 511 S Main, Royal Oak, Michigan; and

WHEREAS, Blind Owl Pub has submitted a proposed Plan of Operation to the City for its approval; and

WHEREAS, the proposed Plan of Operation for Blind Owl Pub includes live entertainment on its premises, pursuant to an Entertainment Permit from the Michigan Liquor Control Commission; and

WHEREAS, pursuant to Michigan law and the City Code, City Commission approval of the proposed Plan of Operation for Blind Owl Pub is required; and

WHEREAS, the City, through its City Commission, has expressed its reluctance to grant approval of a Plan of Operation which includes an Entertainment Permit, which will allow Blind Owl Pub or any subsequent licensee at 511 S Main, Royal Oak, Michigan, Michigan to have topless entertainment, lingerie/fashion shows, or similar type entertainment on the premises; and

WHEREAS, Blind Owl Pub has agreed enter into this Agreement to restrict the use and duration of an Entertainment Permit, in order to obtain City approval of its proposed Plan of Operation;

AGREEMENT

THEREFORE, in consideration of the promises and the mutual covenants contained herein, the parties agree as follows:

1. The City, through its City Commission, shall approve the proposed Plan of Operation for Blind Owl Pub.
2. In consideration for the City’s approval of the proposed Plan of Operation, Blind Owl Pub shall limit the entertainment on its premises to the type(s) described in its proposed Plan of Operation, and shall

not permit any topless entertainment, lingerie fashion shows, or other similar type entertainment to be performed on its premises.

3. Blind Owl Pub shall otherwise comply with all rules and regulations of the Michigan Liquor Control Commission in the use of its Entertainment Permit.

4. Upon a foreclosure, lease, or sale of the premises commonly known as 511 S Main, Royal Oak, Michigan, Blind Owl Pub shall request the Michigan Liquor Control Commission to revoke its Entertainment Permit without cause.

5. The Class C Liquor License, the Entertainment Permit and this Agreement shall be reviewed by the City Commission on or before _____, and yearly thereafter; and Blind Owl Pub shall, if so requested by the City Commission, request the Michigan Liquor Control Commission to revoke its Entertainment Permit without cause.

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

BOP Royal Oak LLC, *A MICHIGAN LIMITED LIABILITY COMPANY*



By: Nicolas Andreasson

Its: Manger

CITY OF ROYAL OAK

By: Michael Fournier, Mayor

By: Melanie Halas, City Clerk

DANCE PERMIT AGREEMENT

THIS AGREEMENT is entered into this ____ day of September, 2024 by and between BOP Royal Oak LLC, a Michigan Limited Liability Company d/b/a Blind Owl Pub, 511 S Main, Royal Oak, Michigan 48067 (“Blind Owl Pub”) and the **City of Royal Oak**, a Michigan Municipal Corporation, 203 S. Troy Street, Royal Oak, Michigan 48067 (the “City”).

RECITALS

WHEREAS, Blind Owl Pub is proposing to conduct business as a restaurant/bar at 511 S Main, Royal Oak, Michigan; and

WHEREAS, Blind Owl Pub has been granted a Class C Liquor License by the Michigan Liquor Control Commission, which License and related permits are in good standing; and

WHEREAS, Blind Owl Pub has submitted a proposed Plan of Operation for City Commission approval that includes a Dance Permit to be used in conjunction with its Class C Liquor License;

and

WHEREAS, pursuant to the Michigan Liquor Control Code and the City Code, City approval of the proposed Plan of Operation is required; and

WHEREAS, the City, through its Police Department, has expressed its reluctance to approve a proposed Plan of Operation that includes a Dance Permit; and

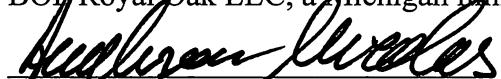
WHEREAS, in consideration for the approval of the proposed Plan of Operation, Blind Owl Pub has agreed to enter into an Agreement that would provide the Police Department with discretion to require Blind Owl Pub to cease using or cancel the Dance Permit;

AGREEMENT

THEREFORE, in consideration for the promises and mutual covenants contained herein, the parties agree as follows:

1. The City, through its City Commission, shall approve the proposed Plan of Operation for Blind Owl Pub, including the Dance Permit to be used in conjunction with its Class C Liquor License.
2. In consideration for the approval of the proposed Plan of Operation, Blind Owl Pub agrees to cease using the Dance Permit until the matter can be placed before the City Commission for hearing, if the Police Department, in its sole discretion, finds cause to require Blind Owl Pub to discontinue the use of, or cancel, the Dance Permit. The determination of the City Commission shall be binding upon Blind Owl Pub, and Blind Owl Pub hereby waives its right to appeal such decision to any court.
3. In the use of the Dance Permit, Blind Owl Pub shall comply with all the rules and regulations of the Michigan Liquor Control Commission.

BOP Royal Oak LLC, a Michigan limited liability company



By: Nicolas Andreasson

Its: Manager

CITY OF ROYAL OAK

By: Michael Fournier, Mayor

By: Melanie Halas, City Clerk