1. Agenda

   Documents: CITY COMMISSION REGULAR MEETING AGENDA JANUARY 11, 2016.PDF

2. Claims - December 24, 2015

   Documents: CLAIMS - DECEMBER 24, 2015.PDF

3. Claims - January 5, 2016

   Documents: CLAIMS - JANUARY 5, 2016.PDF

4. Claims - January 8, 2016

   Documents: CLAIMS - JANUARY 8, 2016.PDF

5. Smart Growth American Memorandum Of Understanding

   Documents: SMART GROWTH AMERICAN MEMORANDUM OF UNDERSTANDING.PDF

6. Request To Authorize Refunding Of George W. Kuhn Drain Bonds

   Documents: REQUEST TO AUTHORIZE REFUNDING OF GEORGE W. KUHN DRAIN BONDS.PDF

7. Approval Of November 2015 Traffic Committee Resolutions

   Documents: APPROVAL OF NOVEMBER 2015 TRAFFIC COMMITTEE RESOLUTIONS.PDF

8. Approval Of Agreement For Consulting Services Central Park Redevelopment Analysis

   Documents: APPROVAL OF AGREEMENT FOR CONSULTING SERVICES CENTRAL PARK REDEVELOPMENT ANALYSIS.PDF

9. Announcements

   Documents: ANNOUNCEMENTS.PDF

10. December 2015 Investment Report

    Documents: DECEMBER 2015 INVESTMENT REPORT.PDF

Agenda
Royal Oak City Commission Meeting
January 11, 2016
6:00 p.m. Closed Meeting – Attorney / Client Privilege and Pending Litigation
7:30 p.m. Regular Meeting

As a reminder, if you have not already done so, please turn your cellular phones off or to a silent or vibrate mode for the duration of the meeting. This will allow the meeting to proceed without distractions or interruptions. Thank you for your cooperation.

1. Call to Order
2. Invocation Mayor Pro Tem Fournier
3. Pledge of Allegiance
4. Public Comment
5. Approval of the Agenda
6. Consent Agenda
   a. Claims December 24, 2015 and January 5 and January 8, 2016
   b. Smart Growth American Memorandum of Understanding
7. Public Hearing of Necessity Standard Resolutions 3 and 4, Special Assessment Paving of North Lafayette Avenue
8. Public Hearing of Necessity Standard Resolutions 3 and 4, Special Assessment Paving of Orchard Grove Avenue
9. Request to Authorize Refunding of George W. Kuhn Drain Bonds Series 2007
10. Approval of November 2015 Traffic Committee Resolutions
11. Approval of Agreement for Consulting Services Central Park Redevelopment Analysis
12. Discussion of Yard Maintenance and Noxious Weeds Ordinances Amendments Designed to Encourage the Use of Alternative Landscaping and Native Plant Options
    as Requested by Commissioners DuBuc and Mahrle

Non-Action Items
Announcements
December 2015 Investment Report

PAYROLL #167

PAYROLL DATE: 12-24-2015

FIFTH THIRD BANK		563,363.30	*(Wire)*
FIRST MERIT - PAYROLL (Net)		5,388.59	*(Wire)*
IRS -		169,622.25	*(Wire)*
FED. W/H	88,971.77		***Electronic withdrawal***
SOC SEC	56,980.30		***on 12-24-2015***
MEDICARE	23,670.18		
SITW		29,586.61	
FRIEND OF THE COURT		1,627.09	*MISDU (Wire)*
FRIEND OF THE COURT (MA)			
FRIEND OF THE COURT (MO)		184.62	
ICMA		31,639.14	*(Wire)*
NATIONWIDE		27,949.99	*(Wire)*
MERS		6,479.62	
MICHIGAN EDUCATION TRUST		148.00	
CHAPTER 13		102.00	
TAX LEVY			
GARNISHMENTS			
UNION DUES		-	
PSA			
POA			
Command			
Detectives			
DPS			
Fire			
TPOAM			
Parking			
TASC		3,544.95	
Worker's Comp Offset*		702.86	
*Note: Not incl'd in total			
GRAND TOTAL		839,636.16	

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 01/05/2016 - 01/05/2016
BOTH JOURNALIZED AND UNJOURNALIZED
PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 01/05/2016 TO 01/05/2016

Vendor Code	Vendor Name / Invoice	Description	Amount
11029	21ST CENTURY MEDIA-MICHIGAN		
	848317	ORD AD	197.99
TOTAL FOR: 21ST CENTURY MEDIA-MICHIGAN			197.99
00001	44TH DISTRICT COURT		
	122315	PRKG CITATION INCORRECTYLY PAID/ZAJENKAUSKAS	10.00
TOTAL FOR: 44TH DISTRICT COURT			10.00
00009	A & L SYSTEMS INC		
	SII-149097	STRIP LIGHT	95.97
TOTAL FOR: A & L SYSTEMS INC			95.97
00004	A & M SERVICE CENTER		
	NOV 2015	VEHICLE TOWING	540.00
TOTAL FOR: A & M SERVICE CENTER			540.00
08233	ABR ALPINE DESIGN		
	122315	PARTIAL PAYMENT	6,900.00
TOTAL FOR: ABR ALPINE DESIGN			6,900.00
00022	ABSOPURE WATER CO		
	83861102	DPS/PUBLIC WATER	61.00
TOTAL FOR: ABSOPURE WATER CO			61.00
02044	ACTION MAT & TOWEL RENTAL		
	418038	POLICE 12/8 MAT RENTAL	168.10
	418469	DPS 12/16 MAT RENTAL	77.20
	418798	POLICE 12/22 MAT RENTAL	168.10
	418850	DPS 12/23 MAT RENTAL	77.20
TOTAL FOR: ACTION MAT & TOWEL RENTAL			490.60
04733	ADI		
	W55VL001	XLI 600W AMP 2CH	220.00
TOTAL FOR: ADI			220.00
08450	ADVANCE ACCEPTANCE/		
	2287691	ARENA/FLOOR SCRUBBER LEASE	183.51
TOTAL FOR: ADVANCE ACCEPTANCE/			183.51
12314	MARCOS ALCALA		
	12/1-12/8/15	MILEAGE	46.00
	12/16-12/18/15	MILEAGE	36.80
TOTAL FOR: MARCOS ALCALA			82.80
03340	ALLIANCE ENTERTAINMENT CORP		
	PLS92789392	AUDIOVISUAL MEDIA	160.71
	PLS93141874	AUDIOVISUAL MEDIA	21.25
	PLS93146145	AUDIOVISUAL MEDIA	122.12
	PLS93222487	AUDIOVISUAL MEDIA	193.01
	PLS93554626	AUDIOVISUAL MEDIA	8.99
TOTAL FOR: ALLIANCE ENTERTAINMENT CORP			506.08

Vendor Code	Vendor Name / Invoice	Description	Amount
00053	AM-DYN-IC FLUID POWER INC		
	I-16740-0	PRES SWITCH	68.48
	P-16588-0	COUPLER, NIPPLE	652.42
TOTAL FOR: AM-DYN-IC FLUID POWER INC			720.90
00057	AMERICAN FLAG & BANNER		
	65819	FLAG	45.00
TOTAL FOR: AMERICAN FLAG & BANNER			45.00
00060	AMERICA'S FINEST PRINTING		
	37146	BUS CARDS/REISER	39.00
TOTAL FOR: AMERICA'S FINEST PRINTING			39.00
00091	APOLLO FIRE EQUIPMENT CO		
	91083	RADIO HOLDER, RADIO STRAP	386.25
TOTAL FOR: APOLLO FIRE EQUIPMENT CO			386.25
00018	AT & T		
	248280399211/15	ARENA SONITROL	189.18
	248288880911/15	ARENA 911 TRUNK	164.55
	248336901912/15	DPS BACKUP	164.55
	248336903812/15	2400 BACKUP LINES	411.38
	248336917012/15	LIBRARY BACK UP	544.49
	248336922212/15	FIRE 1 BACKUP	164.55
	248398912612/15	CT	338.18
	248546490711/15	CITY HALL SONITROL	124.54
	248549335712/15	31000 WOODWARD	183.00
	248586226712/15	SALTER	233.17
	248733905312/15	FIRE 3	361.58
TOTAL FOR: AT & T			2,879.17
UBREFUND	BADGER DAYLIGHTING CORP-KIM HORTON		
	12/29/2015	UB refund for account: 0092057572	465.74
TOTAL FOR: BADGER DAYLIGHTING CORP-KIM HORTON			465.74
UBREFUND	BADGER DAYLIGHTING GROUP		
	12/29/2015	UB refund for account: 0092057572	465.74
TOTAL FOR: BADGER DAYLIGHTING GROUP			465.74

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DISBURSEMENTS FROM 01/05/2016 TO 01/05/2016

Vendor Code	Vendor Name / Invoice	Description	Amount
00117	BAKER & TAYLOR COMPANIES		
	0002751704	CREDIT MEMO	(16.07)
	2031459965	BOOKS	20.15
	2031460169	BOOKS	88.32
	2031468392	AUDIOVISUAL MEDIA	414.94
	2031472955	AUDIOVISUAL MEDIA	66.47
	2031476117	BOOKS	13.60
	2031476336	BOOKS	318.02
	2031478060	BOOKS	78.83
	2031478409	BOOKS	77.28
	2031478460	BOOKS	42.47
	2031481662	BOOKS	106.82
	2031483649	BOOKS	259.15
	2031486181	BOOKS	44.12
	2031486721	BOOKS	155.83
	2031491099	BOOKS	4.01
	2031493643	BOOKS	518.39
	2031494036	BOOKS	315.24
	2031494041	BOOKS	123.46
	2031498422	AUDIOVISUAL MEDIA	45.22
	2031509680	BOOKS	58.41
	2031513206	BOOKS	79.38
	2031513267	BOOKS	20.15
	2031516888	BOOKS	307.21
	2031517122	BOOKS	107.49
	2031517305	BOOKS	259.06
	2031522980	BOOKS	55.29
	2031528463	BOOKS	150.89
TOTAL FOR: BAKER & TAYLOR COMPANIES			3,714.13
00121	BANDIT INDUSTRIES INC		
	572855	HYBEL PUMP	426.14
TOTAL FOR: BANDIT INDUSTRIES INC			426.14
RTAXX	BARBER, BRANDON		
	12/29/2015	Sum Tax Refund 72-25-08-327-008	717.02
TOTAL FOR: BARBER, BRANDON			717.02
12700	BASIC CORPORATE		
	110750	DEC/COBRA ADMINISTRATION	171.50
TOTAL FOR: BASIC CORPORATE			171.50
03210	BATTERIES PLUS		
	377-100446-01	POLICE CAMERA BATTERIES	110.00
TOTAL FOR: BATTERIES PLUS			110.00
07297	CHERYL BAUGH		
	10/27-12/28/15	YOGA, PILATES	374.40
TOTAL FOR: CHERYL BAUGH			374.40
06535	GEORGE BEATTIE		
	2153	CT/3 TOILETS	1,140.00
TOTAL FOR: GEORGE BEATTIE			1,140.00

Vendor Code	Vendor Name / Invoice	Description	Amount
04689	BERKLEY ANIMAL CLINIC		
	41113	VET SERVICES	93.92
TOTAL FOR: BERKLEY ANIMAL CLINIC			93.92
12839	BURDA BERRIES		
	121915	PROJECT FRESH REIMB	54.00
	122115	SR PROJECT FRESH REIMB	8.00
TOTAL FOR: BURDA BERRIES			62.00
00143	BIG D LOCK & KEY		
	5554	CUT CUSTOMER PLANKS	4.00
	5557	MK/CYLINDERS, REKEY	38.45
TOTAL FOR: BIG D LOCK & KEY			42.45
00145	BILLINGS LAWN EQUIPMENT		
	308118	V-PLOW SNOW SHOE	87.78
TOTAL FOR: BILLINGS LAWN EQUIPMENT			87.78
06641	BRIAN BINKLEY		
	121915	PROJECT FRESH REIMB	50.00
	122115	SR PROJECT FRESH REIMB	134.00
TOTAL FOR: BRIAN BINKLEY			184.00
12316	ARTHUR A BIRKHOLZ JR		
	13-200051	AMBULANCE REFUND	540.62
TOTAL FOR: ARTHUR A BIRKHOLZ JR			540.62
08995	BLUE TARP FINANCIAL		
	34455843	DRILL BIT SET	63.14
	34480700	SOFTTOUCH CUTTING EDG	230.51
	34481088	18W LED WORK	109.97
TOTAL FOR: BLUE TARP FINANCIAL			403.62
04889	BOARD OF WATER COMM		
	004-1311.400 1/16	NOV IWC	21,293.25
TOTAL FOR: BOARD OF WATER COMM			21,293.25
08819	BOJAX COLLISION		
	1575	VEHICLE REPAIR	1,275.80
TOTAL FOR: BOJAX COLLISION			1,275.80
06071	BS&A SOFTWARE		
	104616	TAX.NET TRAINING	1,220.00
	104617	ASSESSING.NET TRAINING	1,220.00
TOTAL FOR: BS&A SOFTWARE			2,440.00
09168	MARIA BUCCO		
	11/18-12/18/15	KURATOMI STRETCH	128.00
TOTAL FOR: MARIA BUCCO			128.00
02808	BUSY BEE ORCHARD		
	102115	SR PROJECT FRESH REIMB	176.00
	121915	PROJECT FRESH REIMB	598.00
TOTAL FOR: BUSY BEE ORCHARD			774.00

Vendor Code	Vendor Name / Invoice	Description	Amount
11287	C & P CONSTRUCTION COMP		
	W1404 PE6	WATER MAIN IMPROVEMENTS	19,589.86
TOTAL FOR: C & P CONSTRUCTION COMP			19,589.86
06625	C. C. PLUS		
	11/13-12/18/15	ZUMBA GOLD	250.00
TOTAL FOR: C. C. PLUS			250.00
12845	CAMFIL		
	2015014380	CAMFIL 30/30 MV8 AIR FILTERS	91.32
TOTAL FOR: CAMFIL			91.32
01337	TIM CAMPBELL		
	12/15-12/23/15	SR MEAL PROGRAM	546.00
TOTAL FOR: TIM CAMPBELL			546.00
05528	CAMTRONICS		
	33210	RESET READERS AFTER POWER OUTAGE	162.00
TOTAL FOR: CAMTRONICS			162.00
00211	CANFIELD EQUIPMENT SERVICE INC		
	247100	LIFTGATE FOR VEHICLE REPAIR & NEW VEHICLE EQUIPMENT	10,570.00
TOTAL FOR: CANFIELD EQUIPMENT SERVICE INC			10,570.00
03469	CANIFF ELECTRIC SUPPLY CO INC		
	789701	ELECTRICAL SUPPLIES	271.24
TOTAL FOR: CANIFF ELECTRIC SUPPLY CO INC			271.24
11928	RON CANTIN		
	42040	PROGRAM REFUND	161.00
TOTAL FOR: RON CANTIN			161.00
11305	CAREHERE LLC		
	122115	DEC PROGRAM FEES	7,950.00
	INV6479	OPERATIONAL EXPENSES	5,108.10
	INV6492	OPERATIONAL EXPENSES	1,995.75
TOTAL FOR: CAREHERE LLC			15,053.85
12848	JENNIFER CATANESE		
	121715	OVERPAID DOG LICENSE FEE	7.00
TOTAL FOR: JENNIFER CATANESE			7.00
00191	CCH INCORPORATED		
	4802281257	GUIDBK TO MI TAXES	121.60
	4802296232	STATE TAX HANDBOOK	121.60
TOTAL FOR: CCH INCORPORATED			243.20
06036	SUSAN CHRZANOWSKI		
	15-85625	TALMESHA JORDAN	200.00
	15-86391	MARIA ANNE LEACH	200.00
TOTAL FOR: SUSAN CHRZANOWSKI			400.00

Vendor Code	Vendor Name / Invoice	Description	Amount
00258	CITY OF ROYAL OAK		
	121715	PETTY CASH ARENA	171.24
TOTAL FOR: CITY OF ROYAL OAK			171.24
12571	GOLDIN & ASSOCIATES		
	15-02248M	CIARA STEEN	200.00
	15RO10016	DAVID TEMPLE	200.00
TOTAL FOR: GOLDIN & ASSOCIATES			400.00
06064	COFFEE BREAK INC		
	98889	MGR/PUBLIC COFFEE	182.00
TOTAL FOR: COFFEE BREAK INC			182.00
02806	COMCAST CABLE		
	109174-02-9 12/15	1600 N CAMPBELL	60.93
	113833-01-7 12/15	POLICE	155.98
	113876-01-7 12/15	CITY HALL	229.35
TOTAL FOR: COMCAST CABLE			446.26
05311	COMCAST SPOTLIGHT		
	NC773088	MARKET	550.00
TOTAL FOR: COMCAST SPOTLIGHT			550.00
00307	CONSUMERS ENERGY		
	201004199690	3128 ROCHESTER	520.05
	201092976176	1403 LEXINGTON	10,639.02
	201537870014	1900 E 12 MILE	1,008.60
	202427800826	211 S WILLIAMS	3,249.41
	202427800994	1600 N CAMPBELL	6,799.13
	202605792454	3500 MARAIS	1,183.68
	203317754905	31000 WOODWARD	467.76
	205453586286	1608 N CAMPBELL	188.62
	206343410732	222 E 11 MILE	1,768.94
TOTAL FOR: CONSUMERS ENERGY			25,825.21
00310	CONTRACTOR'S CLOTHING CO		
	7304171	UNIFORMS	217.74
	7305653	UNIFORMS	112.53
	7305779	UNIFORMS	120.57
	7305849	UNIFORMS	35.98
	7305990	UNIFORMS	77.38
	7306030	UNIFORMS	71.08
	7306115	UNIFORMS	65.00
	7306316	UNIFORMS	44.84
TOTAL FOR: CONTRACTOR'S CLOTHING CO			745.12
00311	CONTRACTORS CONNECTION INC		
	7093272	BROOM HANDLE, STREET BROOM, SAFETY GLASSES	68.75
TOTAL FOR: CONTRACTORS CONNECTION INC			68.75

Vendor Code	Vendor Name / Invoice	Description	Amount
RTAXX	COREL OGIC REAL ESTATE TAX SERVICE		
	12/28/2015	Sum Tax Refund 72-20-32-426-226	712.09
	12/28/2015	Win Tax Refund 72-20-32-426-226	124.93
	12/28/2015	Win Tax Refund 72-25-03-406-041	762.04
	12/28/2015	Win Tax Refund 72-25-05-227-018	520.06
	12/28/2015	Win Tax Refund 72-25-05-232-025	949.28
	12/28/2015	Win Tax Refund 72-25-08-279-007	853.30
	12/28/2015	Win Tax Refund 72-25-08-327-008	174.90
	12/28/2015	Win Tax Refund 72-25-09-276-004	609.19
	12/28/2015	Win Tax Refund 72-25-09-276-020	597.06
	12/28/2015	Win Tax Refund 72-25-09-381-011	189.26
	12/28/2015	Win Tax Refund 72-25-10-101-032	525.20
	12/28/2015	Win Tax Refund 72-25-10-478-018	624.16
	12/28/2015	Win Tax Refund 72-25-14-376-001	732.93
	12/28/2015	Win Tax Refund 72-25-15-305-001	100.38
	12/28/2015	Win Tax Refund 72-25-15-432-012	496.61
	12/28/2015	Win Tax Refund 72-25-22-330-036	553.64
	12/28/2015	Win Tax Refund 72-25-23-101-011	526.11
	12/28/2015	Win Tax Refund 72-20-32-476-121	286.12
	12/29/2015	Sum Tax Refund 72-25-09-381-011	775.81
	12/29/2015	Sum Tax Refund 72-25-03-427-021	990.55
	12/29/2015	Sum Tax Refund 72-25-16-135-004	999.70
	12/29/2015	Sum Tax Refund 72-25-09-226-058	1,089.38
	12/29/2015	Sum Tax Refund 72-25-05-402-033	1,176.28
	12/29/2015	Sum Tax Refund 72-25-16-453-006	1,204.83
	12/29/2015	Sum Tax Refund 72-25-15-253-002	1,280.85
	12/29/2015	Sum Tax Refund 72-25-05-226-007	1,441.91
TOTAL FOR: COREL OGIC REAL ESTATE TAX SERVICE			18,296.57
11467	VIRGINIA CRADDOCK		
	32082	ROYAL OAK SR ESSENTIAL SERVICES	12.00
	32083	ROYAL OAK SR ESSENTIAL SERVICES	24.00
TOTAL FOR: VIRGINIA CRADDOCK			36.00
00334	CUSTOM SECURITY ENGINEERING INC		
	34802	ARENA/JAN-MAR MONITORING	105.00
TOTAL FOR: CUSTOM SECURITY ENGINEERING INC			105.00
07421	NOREEN DALY		
	11/9-12/14/15	GENTLE YOGA	1,126.40
TOTAL FOR: NOREEN DALY			1,126.40
08613	ELDEN DANIELSON		
	121615	DBOR MTG	75.00
TOTAL FOR: ELDEN DANIELSON			75.00
05869	JIM DE GRAAF		
	32003	ROYAL OAK SR ESSENTIAL SERVICES	60.00
TOTAL FOR: JIM DE GRAAF			60.00
02472	DEE'S SPORT SHOP INC		
	30732	MUGS	240.00
TOTAL FOR: DEE'S SPORT SHOP INC			240.00

Vendor Code	Vendor Name / Invoice	Description	Amount
00369	DELL SERVICE SALES		
	XJTTR1JW8	6 DELL COMPUTERS	5,836.44
	XJTTWT506	1 DELL COMPUTER	648.68
TOTAL FOR: DELL SERVICE SALES			6,485.12
04268	THE DETROIT INSTITUTE OF ARTS		
	010816	SR PRESENTATION SPEAKER FEE	50.00
TOTAL FOR: THE DETROIT INSTITUTE OF ARTS			50.00
11947	DIRECTV		
	27373252799	ARENA	289.98
TOTAL FOR: DIRECTV			289.98
11885	GARY DODGE		
	121715	DETROIT LEGAL NOEWS CALENDAR REIMB	40.00
TOTAL FOR: GARY DODGE			40.00
11201	CRAIG DRAGNA		
	6/1-12/31/15	MILEAGE	159.56
TOTAL FOR: CRAIG DRAGNA			159.56
10539	STACY DROUILLARD		
	86389	CRAIG WHITE	150.00
TOTAL FOR: STACY DROUILLARD			150.00
10407	DSM SAW & KNIFE LLC		
	2298	BLADE SHARPENED	36.00
TOTAL FOR: DSM SAW & KNIFE LLC			36.00
00420	DSS CORPORATION		
	41530	DOCUMENT IMAGING	2,000.00
TOTAL FOR: DSS CORPORATION			2,000.00
00380	DTE ENERGY		
	193888400036 10/15	31100 WOODWARD	41.00
	193888400143 12/15	31000 WOODWARD	707.99
	193888400184 12/15	3800 BENJAMIN	36.86
	194070300034 12/15	3511 COOLIDGE	66.31
	194070300109 12/15	31004 WOODWARD	67.47
	194070300158 12/15	3123 N MAIN	49.29
	194070300174 12/15	3405 HILLSIDE	106.86
	194070300208 12/15	1024 LEXINGTON	24.30
	194070300257 12/15	1205 W 13 MILE	32.49
	19407030042 12/15	2304 NORMANDY	32.76
	280395100017 12/15	3128 ROCHESTER RD FL 1	1,262.99
	325337400015 12/15	1980 E 12 MILE	278.17
TOTAL FOR: DTE ENERGY			2,706.49
00381	DTE ENERGY		
	203495740929	3123 N MAIN	125.31
	7148920	211 WILLIAMS	10,491.87
	7151005	1403 LEXINGTON	24,948.76
TOTAL FOR: DTE ENERGY			35,565.94

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09189	EASTERN MICHIGAN KENWORTH		
	107696C	REPAIR PARTS	205.94
	107987C	REPAIR PARTS	44.73
TOTAL FOR: EASTERN MICHIGAN KENWORTH			250.67
08006	ELECTIONSOURCE		
	29856	VOTING BOOTHS	9,340.20
TOTAL FOR: ELECTIONSOURCE			9,340.20
00446	ELEVEN MILE TRUCK FRAME & AXLE		
	287459	VEHICLE REPAIR	3,315.10
TOTAL FOR: ELEVEN MILE TRUCK FRAME & AXLE			3,315.10
12636	ENCORE IMPRESSIONS		
	23717-1	ARENA/PARTY BANNER	209.00
TOTAL FOR: ENCORE IMPRESSIONS			209.00
09850	EPS@INC		
	0602099	EPS PARTS BIN	154.48
TOTAL FOR: EPS@INC			154.48
06651	CINDY ERLANDSON		
	12/4-12/18/15	CHAIR YOGA, HEALTHY BACK	273.00
TOTAL FOR: CINDY ERLANDSON			273.00
07636	FRANK EVERINGHAM		
	122815	ELECTRICAL INSPECTOR	1,665.00
TOTAL FOR: FRANK EVERINGHAM			1,665.00
12078	EWING'S LLC		
	121515A	POLICE/MUGS	869.38
TOTAL FOR: EWING'S LLC			869.38
09592	F W MEDIA		
	308754	MARKET/AD	150.00
TOTAL FOR: F W MEDIA			150.00
04304	LYNNE FAULKNER		
	1158	CT 12/14-12/25 JANITORIAL SERVICE	680.00
TOTAL FOR: LYNNE FAULKNER			680.00
03780	FDM CONTRACTING INC		
	CAP1510 PE5	WATER MAIN IMPROVMENTS	113,836.57
TOTAL FOR: FDM CONTRACTING INC			113,836.57
RTAXX	FIDELITY NATIONAL TITLE COMPANY LLC		
	12/29/2015	Sum Tax Refund 72-25-14-356-009	149.36
TOTAL FOR: FIDELITY NATIONAL TITLE COMPANY LLC			149.36
RTAXX	FINITE		
	12/28/2015	Win Tax Refund 72-25-04-379-002	42.06
TOTAL FOR: FINITE			42.06

Vendor Code	Vendor Name / Invoice	Description	Amount
00486	FIRE DEFENSE EQUIPMENT CO INC		
	059152	SR CTR/EXTINGUISHER INSPECTION	85.48
	059192	FIRE1/INVESTIGATE FIRE ALARM PANEL GROUND FAULT	421.42
	059215	FIRE1/RECHARGE	77.19
	059324	MP/PROPANE RECHARGE	80.10
TOTAL FOR: FIRE DEFENSE EQUIPMENT CO INC			664.19
06960	FIRST CHOICE SERVICES		
	382033	CT/PUBLIC COFFEE	135.12
TOTAL FOR: FIRST CHOICE SERVICES			135.12
07414	FLEETPRIDE		
	73976448	REPAIR PARTS	373.16
TOTAL FOR: FLEETPRIDE			373.16
07635	CHARLES FORD		
	12/15-12/22/15	MECHANICAL INSPECTOR	540.00
TOTAL FOR: CHARLES FORD			540.00
06772	BEVERLY FOSS		
	121615	DBOR MTG	75.00
TOTAL FOR: BEVERLY FOSS			75.00
00507	FRENTZ AND SONS HARDWARE CO		
	B20720	DISC SUPPLIES	14.61
	B21021	DISC SUPPLIES	30.29
	B21022	DISC SUPPLIES	12.22
	B21030	DISC SUPPLIES	1.80
	B21031	DISC SUPPLIES	7.64
	B21039	DISC SUPPLIES	50.64
	B21113	DISC SUPPLIES	6.56
	B21133	DISC SUPPLIES	5.36
	D86104	DISC SUPPLIES	70.62
	D86109	DISC SUPPLIES	3.77
	D86142	DISC SUPPLIES	60.59
TOTAL FOR: FRENTZ AND SONS HARDWARE CO			264.10
RTAXX	FX ARCHITECTURE LLC		
	12/29/2015	Sum Tax Refund 72-99-00-006-013	59.97
TOTAL FOR: FX ARCHITECTURE LLC			59.97
02068	SUSAN GALBENSKI		
	11/30-12/26/15	MILEAGE	16.68
TOTAL FOR: SUSAN GALBENSKI			16.68
RTAXX	GEORGE, LORAINE		
	12/29/2015	Sum Tax Refund 72-25-16-355-008	790.54
TOTAL FOR: GEORGE, LORAINE			790.54

Vendor Code	Vendor Name / Invoice	Description	Amount
00529	GIANT JANITORIAL SERVICE INC		
	911241	POLICE 12/1-12/15 JANITORIAL SERVICES	690.53
	911242	POLICE 12/1-12/15 JANITORIAL SERVICE	1,687.95
	911243	CH 12/1-12/15 JANITORIAL SERVICE	2,455.20
	911249	POLICE 12/16-12/31 JANITORIAL SERVICES	690.53
	911250	POLICE 12/16-12/31 JANITORIAL SERVICES	1,687.95
	911251	CH 12/16-12/31 JANITORIAL SERVICE	2,455.20
	911252	POLICE BIOHAZARD	160.00
TOTAL FOR: GIANT JANITORIAL SERVICE INC			9,827.36
00814	MARK J GLAZER		
	111815	CITY OF RO VS BOWEN ADJOURNMENT HEARING	625.00
TOTAL FOR: MARK J GLAZER			625.00
12835	AMANDA GOERS		
	120815	DEPOSIT REFUND	50.00
TOTAL FOR: AMANDA GOERS			50.00
09839	JUAN M. GONZALEZ		
	15RO10476	AYMEN AMMARY	200.00
	82962/83194	WILLIE OUTLAW	150.00
	83952	HARONDO EVANS	150.00
	85466	CORTNEY ROBINSON	150.00
	85606	SEAN SHADAIA	200.00
TOTAL FOR: JUAN M. GONZALEZ			850.00
05879	GOODLAND AG PRODUCTS		
	121915	PROJECT FRESH REIMB	50.00
TOTAL FOR: GOODLAND AG PRODUCTS			50.00
00538	GORDON FOOD SERVICE		
	932049702	MKT/SUPPLIES	100.23
TOTAL FOR: GORDON FOOD SERVICE			100.23
00541	GRAINGER		
	9906345526	PACKING EXTRACTOR SET	95.10
	9911397363	PUSHBUTTON SWITCH	163.00
	9912988335	CORDLESS COMBO KIT	519.00
	9912988343	SAW BLADE, HANDHELD LIGHT, SCREWDRIVER BIT SET	117.48
	9915098223	FIRE 1/LOCK BOX	102.30
TOTAL FOR: GRAINGER			996.88
02304	GRAPHIC SCIENCES INC		
	0139611-IN	DRAWINGS	519.23
TOTAL FOR: GRAPHIC SCIENCES INC			519.23
01161	GREATER ROYAL OAK CHAMBER OF COMMER		
	111521	DUES	190.00
	111584	DUES	240.00
TOTAL FOR: GREATER ROYAL OAK CHAMBER OF COMMER			430.00

Vendor Code	Vendor Name / Invoice	Description	Amount
08924	GRIMCO		
	13819313-01	BRITELINE & APPLICATION TAPE	209.56
	13819313-02	RTAPE CLEAR 100YDS	77.45
	13819313-03	GREEN, YELLOW, BLUE HP FILM	283.92
TOTAL FOR: GRIMCO			570.93
09394	GUARDIAN TRACKING LLC		
	2015-0497	SUBSCRIPTION/ GUARDIAN TRACKING EMPLOYEE DOC / EARL	2,700.00
TOTAL FOR: GUARDIAN TRACKING LLC			2,700.00
08220	BARBARA HARRIS		
	7/1-12/30/15	MILEAGE	94.30
TOTAL FOR: BARBARA HARRIS			94.30
12114	JOHN HENRY		
	122115	SR PROJECT FRESH REIMB	34.00
TOTAL FOR: JOHN HENRY			34.00
04562	HIGHEST HONOR INC		
	042345	RETIREMENT PLACQUES	116.00
TOTAL FOR: HIGHEST HONOR INC			116.00
09618	HITS INC		
	3747	STREET COPS, BOBEK	250.00
	4065	VEH CONTRABAND CONCEALMENT/PELLETIER,HANDRINOS,LOVE	750.00
TOTAL FOR: HITS INC			1,000.00
00599	HOME DEPOT		
	1023228	DPS/SUPPLIES	318.13
	1023229	WS/TOOLS	128.97
	1042508	WS/SUPPLIES	34.01
	2023050	DPS/SUPPLIES	182.12
	5022431	DPS/SUPPLIES	169.51
	5053067	DPS/SUPPLIES	131.23
	6013630	DPS/SUPPLIES	28.24
	6202007	CREDIT MEMO	(478.26)
	6220328	WM/TOOLS	495.35
	6220335	DPS/SUPPLIES	467.31
TOTAL FOR: HOME DEPOT			1,476.61
03827	HONORS		
	39274	CT/PLAQUES	96.20
	39319	NAMEBADGES	64.00
TOTAL FOR: HONORS			160.20
05628	HOWARD L SHIFMAN PC		
	12520	NOV GENERAL LABOR	8,000.00
TOTAL FOR: HOWARD L SHIFMAN PC			8,000.00
00611	I.COMM		
	64435	4 SECURITY CAMERAS FOR THE COURTHOUSE	12,184.74
TOTAL FOR: I.COMM			12,184.74

Vendor Code	Vendor Name / Invoice	Description	Amount
00619	ICLE		
	718244	MI MODEL CRIMINAL JURY INSTRUCTIONS	353.50
TOTAL FOR: ICLE			353.50
03032	IIMC		
	2016	RENEWAL NOTICE/HALAS	195.00
TOTAL FOR: IIMC			195.00
07605	IPS GROUP, INC		
	15349	METER BATTERIES	948.00
TOTAL FOR: IPS GROUP, INC			948.00
01179	IRON MOUNTAIN RECORDS MGT		
	MBJ3721	DEC STORAGE FEES	155.04
TOTAL FOR: IRON MOUNTAIN RECORDS MGT			155.04
00656	JACK DOHENY SUPPLIES INC		
	A89100	VACTOR HOSE	2,480.00
	A89147	CREDIT MEMO	(2,480.00)
	A89148	VACTOR HOSE	2,377.14
TOTAL FOR: JACK DOHENY SUPPLIES INC			2,377.14
00664	JAX KAR WASH INC		
	NOV 2015	VEHICLE WASHES	488.20
TOTAL FOR: JAX KAR WASH INC			488.20
01915	JH HART URBAN FORESTRY		
	68537	TREE REMOVAL, TREE TRIMMING	5,221.20
TOTAL FOR: JH HART URBAN FORESTRY			5,221.20
00653	J.L. GEISLER CORP		
	00098314	CLK/RUBBER STAMPS	78.40
TOTAL FOR: J.L. GEISLER CORP			78.40
11943	JOHNSON & ANDERSON, INC		
	38791	2015 GIS DATA ENTRY, HYDRAULIC MODEL & SYSTEM RELIA	8,208.20
	38821	2015 GIS DATA ENTRY, HYDRAULIC MODEL & SYSTEM RELIA	211.25
TOTAL FOR: JOHNSON & ANDERSON, INC			8,419.45
09571	KIESLER'S POLICE SUPPLY INC		
	0765575A	GUN RANGE AMMUNITION - RIFLE AND DUTY HANDGUN	1,911.12
TOTAL FOR: KIESLER'S POLICE SUPPLY INC			1,911.12
12421	MIKE KIRBY		
	7/1-12/31/15	MILEAGE	18.63
TOTAL FOR: MIKE KIRBY			18.63
00714	KIRK'S AUTOMOTIVE INC		
	988719	REPAIR PARTS	99.00
TOTAL FOR: KIRK'S AUTOMOTIVE INC			99.00

Vendor Code	Vendor Name / Invoice	Description	Amount
00112	THE KITCHEN INC		
	60787	PRISONER MEALS	266.34
	60876	PRISONER MEALS	266.34
TOTAL FOR: THE KITCHEN INC			532.68
05623	KONICA MINOLTA BUS SOLUTIONS		
	236327153	ATTY 10/1-12/31 MAINT AGREEMENT	276.36
TOTAL FOR: KONICA MINOLTA BUS SOLUTIONS			276.36
12834	MARSHA KOSMATKA		
	15-85076	MICHAEL ALEXANDER	200.00
TOTAL FOR: MARSHA KOSMATKA			200.00
04443	LAW OFFICES OF JOSEPH A LAVIGNE		
	15-85268	DIVINE JASPER BROOME	200.00
	83766	LAVETTA BROWN	150.00
	84356	KEVIN KWART	150.00
	85048	LUKE BARKER	150.00
TOTAL FOR: LAW OFFICES OF JOSEPH A LAVIGNE			650.00
10654	LAW ENFORCEMENT SEMINARS LLC		
	84721449670301	PROP ROOM MGMT/SPELLMAN,CALABRESE	650.00
TOTAL FOR: LAW ENFORCEMENT SEMINARS LLC			650.00
10468	LAW OFFICES OF RANDALL J. SECONTINE		
	84897	NOAH DESELLIER	200.00
TOTAL FOR: LAW OFFICES OF RANDALL J. SECONTINE			200.00
RTAXX	LEO & SHERRIE MATZ TRUST		
	12/29/2015	Sum Tax Refund 72-25-06-256-019	857.58
TOTAL FOR: LEO & SHERRIE MATZ TRUST			857.58
05399	LERMA		
	2016	DUES/KANTARIAN	45.00
TOTAL FOR: LERMA			45.00
00751	THE LIBRARY NETWORK		
	54380	BOOKS	849.00
TOTAL FOR: THE LIBRARY NETWORK			849.00
RTAXX	LIEPSHUTZ, GREG M		
	12/28/2015	Sum Tax Refund 72-25-14-353-014	38.11
TOTAL FOR: LIEPSHUTZ, GREG M			38.11
00754	LIGHTING SUPPLY COMPANY		
	V0103243	HIGH PRESSURE SODIUM CORE & COIL BALLAS	255.96
	V0127524	LIGHTING	52.69
	V0128731	METAL HALIDE CORE & COIL BALLAST	370.65
	V0129162	LIGHTING	323.88
	V0129486	LIGHTING	299.00
TOTAL FOR: LIGHTING SUPPLY COMPANY			1,302.18

Vendor Code	Vendor Name / Invoice	Description	Amount
RTAXX	LUCAS, CHRISTINE		
	12/28/2015	Win Tax Refund 72-25-06-103-013	36.00
TOTAL FOR: LUCAS, CHRISTINE			36.00
06626	MACOMB CENTER FOR THE PERFORMING AR		
	021916	SR DAY TRIP DEPOSIT	143.00
TOTAL FOR: MACOMB CENTER FOR THE PERFORMING AR			143.00
00788	MACOMB COMMUNITY COLLEGE		
	004874967	ACCIDENT INVESTIGATION/YERKE	710.00
TOTAL FOR: MACOMB COMMUNITY COLLEGE			710.00
00792	MADISON ELECTRIC COMPANY		
	1463030-00	ELECTRICAL SUPPLIES	63.59
	1463472-00	ELECTRICAL SUPPLIES	3.11
	1463561-00	ELECTRICAL SUPPLIES	163.77
	3146456-00	ELECTRICAL SUPPLIES	255.00
TOTAL FOR: MADISON ELECTRIC COMPANY			485.47
06188	MADISON HEIGHTS TIRE & AUTO		
	103952	WHEEL ALIGNMENT	40.00
	103967	TIRES	355.90
	103969	WHEEL ALIGNMENT	40.00
	104050	TIRES	300.00
TOTAL FOR: MADISON HEIGHTS TIRE & AUTO			735.90
05135	MAHA DISTRICT #3		
	122115	DISTRICT PLAYOFFS	2,040.00
TOTAL FOR: MAHA DISTRICT #3			2,040.00
00827	MATTHEWS HARGREAVES CHEVROLET CO		
	82089-1	REPAIR PARTS	19.67
TOTAL FOR: MATTHEWS HARGREAVES CHEVROLET CO			19.67
08339	MAZUR MARKET MANAGEMENT LLC		
	151228	MARKET W/E 12/27	9,313.00
TOTAL FOR: MAZUR MARKET MANAGEMENT LLC			9,313.00
06460	MCCOY MAINTENANCE, INC.		
	68883	LIB/UPHOLSTERY CLEANING	125.00
TOTAL FOR: MCCOY MAINTENANCE, INC.			125.00
02844	MCI WORLDCOM COMM SERV		
	3N775513 12/15	SR CTR	32.74
TOTAL FOR: MCI WORLDCOM COMM SERV			32.74
05515	MCLAUGHLIN ANIMAL HOSPITAL		
	67639	K9/HEARTGARD	82.56
TOTAL FOR: MCLAUGHLIN ANIMAL HOSPITAL			82.56
00834	MCNAUGHTON - MCKAY ELECTRIC		
	14312676-00	COIL 120V-60 HZ	121.91
TOTAL FOR: MCNAUGHTON - MCKAY ELECTRIC			121.91

Vendor Code	Vendor Name / Invoice	Description	Amount
11783	MED SOURCE SERVICES/CONSULTING PHYS		
	SF14-341165-0	DISABILITY RETIREMENT EXAM/NOLAN	950.00
TOTAL FOR: MED SOURCE SERVICES/CONSULTING PHYS			950.00
05880	MEDLEY GREENHOUSES		
	121915	PROJECT FRESH REIMB	18.00
TOTAL FOR: MEDLEY GREENHOUSES			18.00
07480	MI METER TECH GROUP INC		
	96257	WATER METERS & INSTALLATION	4,330.44
TOTAL FOR: MI METER TECH GROUP INC			4,330.44
05953	MICHIGAN ASSOC OF PLANNING		
	23752	PLANNING & ZONING ESSENTIALS/HEDGES	1,156.75
TOTAL FOR: MICHIGAN ASSOC OF PLANNING			1,156.75
04563	MICHIGAN POLICE TRAINING		
	I1337	GEN CMV ENFRCMNT CLASS/PELLETIER	395.00
TOTAL FOR: MICHIGAN POLICE TRAINING			395.00
00899	MIDWEST TAPE		
	93475112	AUDIOVISUAL MEDIA	36.99
	93487070	AUDIOVISUAL MEDIA	19.99
	93530116	AUDIOVISUAL MEDIA	156.52
TOTAL FOR: MIDWEST TAPE			213.50
12672	MILLENNIA TECHNOLOGIES		
	11172	PHONE SYSTEM FOR THE CITY	60,898.82
TOTAL FOR: MILLENNIA TECHNOLOGIES			60,898.82
RTAXX	MILLER, RANDALL		
	12/28/2015	Sum Tax Refund 72-25-09-205-003	23.82
TOTAL FOR: MILLER, RANDALL			23.82
RTAXX	MILLER, SAMUEL		
	12/28/2015	Sum Tax Refund 72-25-16-356-010	26.24
TOTAL FOR: MILLER, SAMUEL			26.24
10401	MICHAEL MITCHELL		
	85946	LISA JACKSON	200.00
TOTAL FOR: MICHAEL MITCHELL			200.00
03594	DEPARTMENT # 234101		
	MMRMA-D15111003	NOV ELECTIRC CHOICE PROGRAM	10,072.50
TOTAL FOR: DEPARTMENT # 234101			10,072.50
RTAXX	MORCK, THOMAS A		
	12/28/2015	Sum Tax Refund 72-25-14-382-021	24.97
TOTAL FOR: MORCK, THOMAS A			24.97

Vendor Code	Vendor Name / Invoice	Description	Amount
00918	MOTOR CITY FASTENER INC		
	1198247	FLATWASHER, HEX FLANGE BOLT	106.14
	1198610	FENDERWASHERS	348.69
TOTAL FOR: MOTOR CITY FASTENER INC			454.83
03048	MSC INDUSTRIAL SUPPLY CO INC		
	26931876	STRAINER AUTO ELECTRIC TANK DRAIN	93.99
TOTAL FOR: MSC INDUSTRIAL SUPPLY CO INC			93.99
00929	MUNN TRACTOR SALES INC		
	IV81740	MOWER DECK REPAIRS	331.43
	IV81779	SEAL, O-RING, BUSHING	238.94
TOTAL FOR: MUNN TRACTOR SALES INC			570.37
02499	JOSEPH M MURPHY		
	JUL-DEC 2015	MILEAGE	285.20
TOTAL FOR: JOSEPH M MURPHY			285.20
RTAXX	MWB CONTRACTING INC		
	12/29/2015	Sum Tax Refund 72-25-05-278-031	267.17
TOTAL FOR: MWB CONTRACTING INC			267.17
05865	NAPA AUTO PARTS MADISON HEIGHTS		
	434592	REPAIR PARTS	84.95
	434600	REPAIR PARTS	36.76
	434618	REPAIR PARTS	23.16
	434808	REPAIR PARTS	9.97
	434840	REPAIR PARTS	31.40
	435509	REPAIR PARTS	41.22
	435748	REPAIR PARTS	53.52
	435820	REPAIR PARTS	30.25
	435951	REPAIR PARTS	99.30
	436080	REPAIR PARTS	125.37
TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS			535.90
RTAXX	NATIONALINK LP		
	12/29/2015	Sum Tax Refund 72-25-05-201-024	91.54
TOTAL FOR: NATIONALINK LP			91.54
RTAXX	NATIONALLINK LP		
	12/28/2015	Win Tax Refund 72-25-06-308-010	73.49
TOTAL FOR: NATIONALLINK LP			73.49
06571	NBS		
	288762	SR CTR/MO CLEANING	180.00
TOTAL FOR: NBS			180.00
12624	NICHOLS		
	6355754-00	LIB/JANITORIAL SUPPLIES	117.82
	6358118-00	LIB/JANITORIAL SUPPLIES	164.05
TOTAL FOR: NICHOLS			281.87

Vendor Code	Vendor Name / Invoice	Description	Amount
07558	NORTH STAR MECHANICAL INC		
	00011266	SHELTER/OCT CONTRACT BILLING	113.18
	00011268	MARKET/OCT CONTRACT BILLING	482.05
	116118	POLICE/BOILER REPAIR	209.00
TOTAL FOR: NORTH STAR MECHANICAL INC			804.23
00998	OAKLAND COMMUNITY COLLEGE		
	101205	PISTOL INST SCHOOL/GAGLIARDI,KUCEL,PELLETIER,RATLIF	3,625.00
TOTAL FOR: OAKLAND COMMUNITY COLLEGE			3,625.00
12837	OAKLAND MANAGEMENT & LEASING LLC		
	42230	BOND REFUND	10,200.00
TOTAL FOR: OAKLAND MANAGEMENT & LEASING LLC			10,200.00
01007	OFFICE DEPOT		
	803713011001	85793581 OFFICE SUPPLIES	7.99
	804352112002	85793581 OFFICE SUPPLIES	17.49
	808093319001	85793581 OFFICE SUPPLIES	96.59
	808137669001	CREDIT MEMO	(61.34)
	809473879001	85793581 OFFICE SUPPLIES	94.89
	809474360001	85793581 OFFICE SUPPLIES	99.66
	809603303001	85793581 OFFICE SUPPLIES	136.47
	809604589001	85793581 OFFICE SUPPLIES	7.69
	809837872001	85793581 OFFICE SUPPLIES	173.69
	810038291001	85793581 OFFICE SUPPLIES	95.96
	810038341001	85793581 OFFICE SUPPLIES	4.78
	810430809001	85793581 OFFICE SUPPLIES	119.00
	810431591001	85793581 OFFICE SUPPLIES	16.90
	810689612001	85793581 OFFICE SUPPLIES	81.20
	811026929001	85793581 OFFICE SUPPLIES	863.98
	811153578001	85793581 OFFICE SUPPLIES	112.03
	811153643001	85793581 OFFICE SUPPLIES	284.99
	811169823001	85793581 OFFICE SUPPLIES	53.24
	811425692001	85793581 OFFICE SUPPLIES	106.04
	811481074001	85793581 OFFICE SUPPLIES	54.84
	812405571001	85793581 OFFICE SUPPLIES	315.84
TOTAL FOR: OFFICE DEPOT			2,681.93
08265	OLEJNIK FARM		
	121915	PROJECT FRESH REIMB	6.00
	122115	SR PROJECT FRESH REIMB	72.00
TOTAL FOR: OLEJNIK FARM			78.00
08249	O'REILLY AUTO		
	3327 395676	REPAIR PARTS	715.62
	3433-108187	REPAIR PARTS	117.99
	3433-108235	CREDIT MEMO	(117.99)
TOTAL FOR: O'REILLY AUTO			715.62
01802	OTIS ELEVATOR COMPANY		
	CVD34467001	300 S LAF PKG/HANDSOFF PHONE INSTALL	1,398.47
TOTAL FOR: OTIS ELEVATOR COMPANY			1,398.47

Vendor Code	Vendor Name / Invoice	Description	Amount
12581	OVERDRIVE		
	0870-0000055850-12	EBOOKS	26.99
	0870-150419620-121	EBOOKS	198.97
	0870-172428657-121	EBOOKS	384.85
TOTAL FOR: OVERDRIVE			610.81
06525	PAETEC		
	58993291	PHONE SERVICE	2,492.33
TOTAL FOR: PAETEC			2,492.33
06272	PARTNERS BOOK DISTRIBUTING		
	56306735	BOOKS	729.77
TOTAL FOR: PARTNERS BOOK DISTRIBUTING			729.77
12841	PASS ENTERPRISES, LLC		
	41199	BOND REFUND	2,000.00
TOTAL FOR: PASS ENTERPRISES, LLC			2,000.00
12847	STEPHEN A. PEACH		
	42257	BOND REFUND	2,000.00
TOTAL FOR: STEPHEN A. PEACH			2,000.00
08031	PENZIEN FARM		
	121915	PROJECT FRESH REIMB	100.00
TOTAL FOR: PENZIEN FARM			100.00
02783	PERMA-BOUND		
	1659793-00	BOOKS	606.77
	1661576-00	BOOKS	131.13
TOTAL FOR: PERMA-BOUND			737.90
05056	PET SUPPLIES PLUS #5		
	01211500	K9/SUPPLIES	81.76
	01212336	SHELTER/SUPPLIES	17.04
TOTAL FOR: PET SUPPLIES PLUS #5			98.80
04252	DAVID PIETROSKI		
	84587	THOMAS HEBRON	200.00
	85802	JOHNNY GENTRY	200.00
TOTAL FOR: DAVID PIETROSKI			400.00
11318	PIPELINE MANAGEMENT COMP INC		
	S1501 PE6	SEWER TELEVISING AND ROOT TREATMENT	1,735.29
TOTAL FOR: PIPELINE MANAGEMENT COMP INC			1,735.29
11536	PIETRO E PIZZORNI		
	120915	REIMB FOR TITLE TRANSFER APP FEE	45.00
TOTAL FOR: PIETRO E PIZZORNI			45.00
01064	POSTMASTER		
	122115	PO BOX 64 SERVICE FEE	1,224.00
	a104674	AV POSTCARDS	623.52
TOTAL FOR: POSTMASTER			1,847.52

Vendor Code	Vendor Name / Invoice	Description	Amount
06171	PRAXAIR DISTRIBUTIONS INC		
	71786597	CYLINDER RENTAL	396.08
TOTAL FOR: PRAXAIR DISTRIBUTIONS INC			396.08
06006	PTE/ISN		
	15261509	ROBMACHINE REBATE	(150.00)
	C873302	CREDIT MEMO	(77.98)
	I869293	MBX COARSE REPLACEMENT BRUSH, ADAPTER	82.37
	I883465	PICKUP TOOL, BEARING RACE & SEAL DRIVE, POCKET POWE	274.43
TOTAL FOR: PTE/ISN			128.82
01085	PRUDENTIAL HEALTHCARE GROUP		
	JAN 16	RETIREMENT	126.49
	JAN 2016	PAYROLL	5,617.22
TOTAL FOR: PRUDENTIAL HEALTHCARE GROUP			5,743.71
01862	PUBLIC AGENCY TRAINING COUNCIL		
	200932	VERBAL DE-ESCALATION/THEISEN	295.00
TOTAL FOR: PUBLIC AGENCY TRAINING COUNCIL			295.00
11657	PUBLIC SURPLUS		
	674690	NOV ONLINE AUCTION FEE	786.46
TOTAL FOR: PUBLIC SURPLUS			786.46
10352	ANITA RANDALL		
	31904	ROYAL OAK SR ESSENTIAL SERVICES	42.00
	31905	ROYAL OAK SR ESSENTIAL SERVICES	120.00
	32188	ROYAL OAK SR ESSENTIAL SERVICES	36.00
	32189	ROYAL OAK SR ESSENTIAL SERVICES	60.00
TOTAL FOR: ANITA RANDALL			258.00
08354	RANGER FIREARM INSTRUCTION		
	120	ARMORERS COURSE/PELLETIER	165.00
TOTAL FOR: RANGER FIREARM INSTRUCTION			165.00
10628	RAYHAVEN GROUP, INC		
	0735266-IN	POLICE/BATHROOM PARTITION REPLACEMENT	625.00
TOTAL FOR: RAYHAVEN GROUP, INC			625.00
07328	ROBERT REA		
	121715	MMIA MEETING EXP REIMB	30.00
TOTAL FOR: ROBERT REA			30.00
01119	RECORDED BOOKS LLC		
	75256936	AUDIOVISUAL MEDIA	41.60
TOTAL FOR: RECORDED BOOKS LLC			41.60
RTAXX	REED, MICHAEL D		
	12/29/2015	Sum Tax Refund 72-25-05-276-006	54.31
TOTAL FOR: REED, MICHAEL D			54.31

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 01/05/2016 - 01/05/2016
BOTH JOURNALIZED AND UNJOURNALIZED
PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 01/05/2016 TO 01/05/2016

Vendor Code	Vendor Name / Invoice	Description	Amount
02313	RIZZO SERVICES		
	54X35437	40 YD OPEN TOP PICKUP	108.04
	9002012A	SPECIAL PICK UP	150.00
TOTAL FOR: RIZZO SERVICES			258.04
01157	ROSE PEST SOLUTIONS		
	30679062	SHELTER 12/4 PEST CONTROL	36.00
	30679232	LIB 12/7 PEST CONTROL	48.00
	30679249	CT 12/8 MAT RENTAL	54.00
	30679306	LAF PKG 12/1 PEST CONTROL	30.00
	30679321	MKT 12/9 PEST CONTROL	42.00
	30679904	LAF PKG 12/1 BIRD MGMT	35.00
	30679905	SALT DOME 12/4 BIRD MGMT	35.00
	30679932	DPS 12/4 BIRD MGMT	29.00
	30680260	CBD 12/10 PEST CONTROL	158.00
TOTAL FOR: ROSE PEST SOLUTIONS			467.00
RTAXX	ROSS, VICTOR		
	12/28/2015	Sum Tax Refund 72-25-15-329-015	2,894.06
TOTAL FOR: ROSS, VICTOR			2,894.06
02742	ROWERDINK INC		
	5041570	REPAIR PARTS	206.58
TOTAL FOR: ROWERDINK INC			206.58
05435	ROWLEYS BROS INC		
	2126586-00	REPAIR PARTS	714.94
	2126850-00	CREDIT MEMO	(25.00)
	2127507-00	SERVICE PRO GREASE, LITHIUM GREASE	328.81
TOTAL FOR: ROWLEYS BROS INC			1,018.75
08650	ROYAL OAK FORD		
	1209	FORD EXPLORER	31,480.00
	271872	FORD TRANSIT	22,030.00
	359821	REPAIR PARTS	237.50
	359875	REPAIR PARTS AS NEEDED	71.23
	359886	REPAIR PARTS	152.09
	359892	REPAIR PARTS	22.34
TOTAL FOR: ROYAL OAK FORD			53,993.16
03642	ROYAL OAK STORAGE		
	2879	POLICE 12/17-1/16 STORAGE	235.00
TOTAL FOR: ROYAL OAK STORAGE			235.00
01898	JOANN RYDER		
	121615	DBOR MTG	75.00
TOTAL FOR: JOANN RYDER			75.00
RTAXX	SAILLER, JACOB		
	12/28/2015	Sum Tax Refund 72-25-15-401-002	23.85
TOTAL FOR: SAILLER, JACOB			23.85
RTAXX	SALMONOWICZ, MARK		
	12/29/2015	Sum Tax Refund 72-25-15-254-003	100.01
TOTAL FOR: SALMONOWICZ, MARK			100.01

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 01/05/2016 - 01/05/2016
BOTH JOURNALIZED AND UNJOURNALIZED
PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 01/05/2016 TO 01/05/2016

Vendor Code	Vendor Name / Invoice	Description	Amount
07728	SAM EVENT MANAGEMENT &		
	121815	REIMB FOR PARADE SUPPLIES	71.04
TOTAL FOR: SAM EVENT MANAGEMENT &			71.04
09106	MARTA SANDOVAL		
	AUG-DEC 2015	COMPUTER CLASS INSTRUCTOR	270.00
TOTAL FOR: MARTA SANDOVAL			270.00
12634	SELECT MEDICAL INC.		
	3080	ACLS RECERTIFICATION COURSE	1,500.00
TOTAL FOR: SELECT MEDICAL INC.			1,500.00
04513	SHORELINE TOURS		
	101015	TRAVEL AGENT, SR TRIP	5,918.38
TOTAL FOR: SHORELINE TOURS			5,918.38
01210	SHULTS EQUIPMENT LLC		
	0101640-IN	REPAIR PARTS	673.43
TOTAL FOR: SHULTS EQUIPMENT LLC			673.43
12695	SIMPLY TECHNOLOGY LLC		
	316	PARKING GARAGE SECURITY CAMERAS	4,104.95
TOTAL FOR: SIMPLY TECHNOLOGY LLC			4,104.95
RTAXX	SIWAJEK, ROGER		
	12/29/2015	Sum Tax Refund 72-25-05-233-002	40.04
TOTAL FOR: SIWAJEK, ROGER			40.04
01177	SLC METER LLC		
	244476	INSERT TOOL WRENCH, TAP SADDLE, RACHET WRENCH, FRIC	44.16
	244477	AWWA PLUG NO LEAD, FEMAL COPPER THREAD COUPLING	352.40
TOTAL FOR: SLC METER LLC			396.56
12833	KYLIE D. SMITH-POISSON		
	FALL 2015	FITNESS CLASSES	166.00
TOTAL FOR: KYLIE D. SMITH-POISSON			166.00
01221	SOCRRA		
	BAS-1115	NOV SPECIAL CHARGES	1,640.99
	RO1215-1	12/15 REFUSE, RECYCLABLES & YW	154,325.33
TOTAL FOR: SOCRRA			155,966.32
01228	SPARTAN DISTRIBUTORS		
	11708650	SPROCKET	206.49
TOTAL FOR: SPARTAN DISTRIBUTORS			206.49
01233	SPECMO ENTERPRISES		
	885222	FORD TAURUS RADIO	225.00
TOTAL FOR: SPECMO ENTERPRISES			225.00
11616	SPORT SYSTEMS UNLIMITED CORP.		
	403755	HINGE HEAVY DUTY ZINC PLATED	324.15
TOTAL FOR: SPORT SYSTEMS UNLIMITED CORP.			324.15

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 01/05/2016 - 01/05/2016
BOTH JOURNALIZED AND UNJOURNALIZED
PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 01/05/2016 TO 01/05/2016

Vendor Code	Vendor Name / Invoice	Description	Amount
RTAXX	STATE FARM		
	12/29/2015	Sum Tax Refund 72-99-00-015-048	500.46
TOTAL FOR: STATE FARM			500.46
01616	PAMELA C STEINMETZ		
	10/26-12/28/15	MILEAGE	58.65
TOTAL FOR: PAMELA C STEINMETZ			58.65
07643	SUBURBAN ARENA MNGMT ROYAL OAK		
	1196	ARENA W/E 12/20	17,274.72
TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK			17,274.72
03985	SYSTEMS DUPLICATING COMP INC		
	104506	FOLDERS-BLUE CASE FILES	598.80
	104507	CHECKS-BLANK SAFETY GREEN	189.86
TOTAL FOR: SYSTEMS DUPLICATING COMP INC			788.66
RTAXX	THINGER, LINDA		
	12/29/2015	Sum Tax Refund 72-25-03-228-005	38.64
TOTAL FOR: THINGER, LINDA			38.64
09132	CARY THOMPSON		
	122315	FIREFIGHTER STRATEGY CLASSES EXP REIMB	450.00
TOTAL FOR: CARY THOMPSON			450.00
01362	TROELSEN EXCAVATING COMPANY		
	W1401 PE7 FINAL	WATER MAIN IMPROVEMENTS	3,882.20
	W1401 PE7 RET RED	RETAINAGE REDUCTION	1,003.18
	W1403 PE7 FINAL	WATER MAIN IMPROVEMENTS	3,637.81
	W1403 PE7 RET RED	RETAINAGE REDUCTION	1,003.40
TOTAL FOR: TROELSEN EXCAVATING COMPANY			9,526.59
01369	TWI TIRE WHOLESALERS		
	379971-00	TIRES	469.24
TOTAL FOR: TWI TIRE WHOLESALERS			469.24
09807	UNA TWORK		
	31817	ROYAL OAK SR ESSENTIAL SERVICES	36.00
	31818	ROYAL OAK SR ESSENTIAL SERVICES	66.00
	32009	ROYAL OAK SR ESSENTIAL SERVICES	24.00
TOTAL FOR: UNA TWORK			126.00
05356	ULINE		
	73224600	POLICE/LEAF BAGS, TARPS, DUST RESPIRATOR, BOXES	641.63
TOTAL FOR: ULINE			641.63
12606	UNITED RESOURCE LLC		
	15-1435	CATCH BASIN CLEANING, JET CLEANING	8,482.00
TOTAL FOR: UNITED RESOURCE LLC			8,482.00
05219	US BANK		
	802125400 2/16	CIBS 2007 DEBT SERVICE	98,900.00
TOTAL FOR: US BANK			98,900.00

Vendor Code	Vendor Name / Invoice	Description	Amount
12838	DON VAN HOUTTE		
	121915	PROJECT FRESH REIMB	2,132.00
	122115	SR PROJECT FRESH REIMB	464.00
TOTAL FOR: DON VAN HOUTTE			2,596.00
07126	VIGILANTE SECURITY, INC		
	514254	POLICE/SECURED CAMERA CONNECTION	85.00
TOTAL FOR: VIGILANTE SECURITY, INC			85.00
11622	WCAAO		
	2016	DUES/GEIERMANN	15.00
TOTAL FOR: WCAAO			15.00
01936	WCI CONTRACTING INC		
	PE 8 FINAL	MARKET PARKING LOT EXPANSION PROJECT	7,081.05
	PE8 FINAL RET RED	RETAINAGE REDUCTION	5,001.68
	SA1501 PE5	CDBG E FOURTH STREET IMPROVEMENTS	933.17
TOTAL FOR: WCI CONTRACTING INC			13,015.90
RTAXX	WEISHUHN, KEVIN G		
	12/28/2015	Sum Tax Refund 72-25-16-301-017	29.08
TOTAL FOR: WEISHUHN, KEVIN G			29.08
RTAXX	WELLS FARGO REAL ESTATE TAX SERVICE		
	12/29/2015	Win Tax Refund 72-25-08-176-016	936.21
	12/29/2015	Win Tax Refund 72-25-10-351-014	707.41
	12/29/2015	Win Tax Refund 72-25-21-403-040	239.38
	12/29/2015	Win Tax Refund 72-25-22-478-068	607.10
	12/29/2015	Sum Tax Refund 72-25-21-126-008	1,171.78
	12/29/2015	Sum Tax Refund 72-25-08-484-021	1,224.53
	12/29/2015	Sum Tax Refund 72-25-22-335-013	1,233.68
	12/29/2015	Sum Tax Refund 72-25-06-209-008	1,265.34
	12/29/2015	Sum Tax Refund 72-25-22-353-034	1,684.57
TOTAL FOR: WELLS FARGO REAL ESTATE TAX SERVICE			9,070.00
03545	THOMSON REUTERS - WEST		
	833016550	NOV INFORMATION CHARGES	222.79
	833108249	DISCOUNT PLAN CHARGES	293.05
TOTAL FOR: THOMSON REUTERS - WEST			515.84
12846	BRANDY WRIGHT		
	122115	OVERPAID DOG LICENSE FEE	6.00
TOTAL FOR: BRANDY WRIGHT			6.00
01460	XEROX CORPORATION		
	081922087	CREDIT MEMO	(479.86)
	081922088	WC7132 8/12-9/14 CPC SUPPLIES & MAINT	68.23
	081922089	WC7132 9/14-9/30 SPLY MAINT	232.31
	082528592	WC7132 10/29-12/2 SPLY MAINT	190.85
TOTAL FOR: XEROX CORPORATION			11.53
04174	XPEDX		
	6005737411	PAPER	568.05
TOTAL FOR: XPEDX			568.05

Vendor Code	Vendor Name		
	Invoice	Description	Amount
TOTAL - ALL VENDORS			919,046.24

PAYROLL #168

PAYROLL DATE: 01-08-2016

FIFTH THIRD BANK		540,805.91	*(Wire)*
FIRST MERIT - PAYROLL (Net)		2,083.66	*(Wire)*
IRS -		165,802.52	*(Wire)*
FED. W/H	89,917.02		***Electronic withdrawal***
SOC SEC	52,829.16		***on 01-08-2016***
MEDICARE	23,056.34		
SITW		28,866.38	
FRIEND OF THE COURT		1,564.83	*MISDU (Wire)*
FRIEND OF THE COURT (MA)			
FRIEND OF THE COURT (MO)		184.62	
ICMA		35,850.30	*(Wire)*
NATIONWIDE		27,314.99	*(Wire)*
MERS		6,667.64	
MICHIGAN EDUCATION TRUST		148.00	
CHAPTER 13			
TAX LEVY			
GARNISHMENTS		987.88	
UNION DUES		12,532.36	
PSA		418.00	
POA		2817.75	
Command		715.00	
Detectives		364.00	
DPS		2458.10	
Fire		4752.51	
TPOAM		899.00	
Parking		108.00	
TASC		4,297.73	
Worker's Comp Offset*		234.29	
GRAND TOTAL		827,106.82	

*Note: Not incl'd in total

Office of Economic Development
211 South Williams Street
Royal Oak, MI 48067

Smart Growth America Memorandum of Understanding

December 30, 2015

The Honorable Mayor Ellison and
Members of the City Commission:

On December 2nd, Smart Growth America (SGA) announced that Royal Oak was among seven winning communities across the United States that will receive a free technical assistance workshop in 2016. Through the program, Royal Oak will receive hands-on assistance from SGA and Clarion Associates for a sustainable land use code audit (Attachment 1).

Execution of a memorandum of understanding between the city and SGA (Attachment 2) is the first step in this program. The proposed MOU emphasizes that both parties agree to work together in a collaborative spirit and negotiate in good faith on all tasks and deliverables required for the workshop, and that SGA, through its grant from the U.S. Environmental Protection Agency, shall cover all direct monetary costs of the work to be performed on the workshop as described by the attached workshop description, including staff work by SGA and the costs of any consultants retained for the Workshop. Royal Oak shall not be required to provide any direct financial support for consultants or staff retained by SGA.

The following resolution is recommended for approval:

> **Be it resolved**, the city commission hereby approves executing the Smart Growth America Memorandum of Understanding for the sustainable land use code audit workshop.

Respectfully submitted,
Todd E. Fenton
Economic Development Manager

Approved,

Donald E. Johnson
City Manager

2 Attachments

Attachment 1

Smart Growth America
Making Neighborhoods Great Together

Tool: Sustainable Land Use Code Audit

Provider: Smart Growth America and Clarion Associates

Summary:

Audits of local land use codes are being undertaken by an increasing number of communities that recognize their zoning and subdivision regulations are an important key to long-term sustainable development patterns and practices and economic growth. These code audits examine 10-12 sustainability issues such as energy conservation, renewable energy, and community health that are chosen by the community and provide an assessment of barriers and regulatory gaps in the codes to attaining community sustainability goals in these areas and potential implementation strategies.

Areas of potential focus include:

The focus areas for the code audit are chosen by the community and can include topics such as:

- renewable energy
- energy conservation
- climate change
- recycling
- community health
- water conservation
- housing diversity
- urban agriculture
- green infrastructure and water quality
- outdoor lighting
- natural resource protection

The presentations and discussions will also cover costs and benefits of sustainable code provisions and implementation strategies.

How it works:

- One-day session with community leaders and staff begins with an overview (typically 1 hour) that answers the question: What is a sustainable development code and why undertake a sustainable code diagnosis?
- Short presentations on the economic and other benefits of sustainable code provisions; specific sustainability topics such as renewable energy and water conservation, addressing barriers, incentives, and regulatory gaps.
- Examples of best practices from around the nation
- Hands-on working session with local officials to conduct an initial sustainable code assessment

Outcomes:

- Hands-on initial assessment of local zoning and subdivision ordinances
- Understanding of code issues inhibiting sustainable development patterns and growth.
- Know-how to conduct a detailed code assessment
- Tips and advice on implementation

Assistance provided with grant support from US EPA's Office of Sustainable Communities under their Building Blocks for Sustainable Communities Program.

Attachment 2

Memorandum of Understanding
EPA Building Blocks for Sustainable Communities Technical Assistance Grant

Royal Oak, MI and Smart Growth America

This Memorandum of Understanding (MOU) is made and entered into by and between the City of Royal Oak, MI (Royal Oak) and Smart Growth America (SGA) in order to complete the technical assistance workshop funded by a grant the EPA Building Blocks for Sustainable Communities (hereafter known as "the Workshop").

Royal Oak and SGA agree to work together in a collaborative spirit and negotiate in good faith on all tasks and deliverables required for the Workshop, including those identified in the attached Workshop description and any required subsequent to completion of the Workshop.

Goals and Objectives
The parties to this MOU agree that the objective of the Workshop is to aid Royal Oak through technical assistance related to the development and implementation of plans to implement smart growth strategies at the local or regional level.

Dedication of Resources
SGA, through its grant from the US Environmental Protection Agency (EPA), shall cover all direct monetary costs of the work to be performed on the Workshop as described by the attached Workshop Description, including staff work by SGA and the costs of any consultants retained for the Workshop. Royal Oak shall not be required to provide any direct financial support for consultants or staff retained by SGA.

Royal Oak shall make its staff resources available as necessary, subject to availability, to assist SGA in completing the Workshop. Royal Oak shall assure that adequate staff resources are dedicated to the Workshop to assure that it is completed with high quality and in a timely manner according to the timelines set forth by the parties.

Royal Oak shall make suitable meeting facilities available to SGA for conducting the Workshop, will provide any advertising related to the Workshop, and will provide light refreshments at the Workshop.

Roles and Responsibilities
Smart Growth America
SGA shall serve as the Project's fiscal agent and shall be responsible for signing all contracts and handling all billing.

SGA shall be responsible for timely completion of all deliverables identified in Workshop description and any mutually agreed modifications to the Workshop description.

Attachment 2

SGA shall make every effort to complete tasks and deliverables within the agreed upon timelines identified by the parties and shall work with the Royal Oak to extend timelines if tasks and deliverables cannot be completed per the agreed upon schedule.

Within thirty days of the Workshop's conclusion, SGA shall provide Royal Oak with a next steps memorandum recommending strategies for implementation of smart growth initiatives identified during the Workshop.

The City of Royal Oak, MI
Royal Oak shall lead the identification of stakeholders and the nature and timing of their engagement in the Workshop with input from SGA.

Staff from Royal Oak shall be made available as necessary, subject to availability, to provide SGA necessary support, including research, to advance the Workshop and complete tasks and deliverables.

Royal Oak will reserve meeting space and audio-visual equipment for the workshop.

If Royal Oak determines that advertising or other notice of the Workshop is appropriate, Royal Oak will develop and distribute such advertising or other notice. Royal Oak will consult with SGA on the substance of the advertising or other notice.

If Royal Oak determines that light refreshments (coffee, juice, snacks, etc.) are appropriate for the Workshop, Royal Oak will provide the refreshments at no cost to SGA.

Royal Oak shall provide SGA with progress reports in memorandum format describing the implementation of any strategies or programs arising from the technical assistance. Progress reports shall be provided, at a minimum, immediately after receiving SGA's next steps memorandum, six months after the Workshop, and twelve months after the Workshop.

This MOU may be modified by mutual agreement of the parties. This agreement may be terminated only by mutual agreement of the parties, or if grant funding is withdrawn by the EPA, in which case SGA and the Royal Oak shall make all reasonable efforts to find alternate funding sources and, failing that, complete the Workshop to the extent possible using available resources.

_____	_____
Mayor, City of Royal Oak, MI	Date
_____	_____
City Clerk, City of Royal Oak, MI	Date
_____	_____
Geoff Anderson, Smart Growth America President and CEO	Date

Finance Department
211 South Williams Street
Royal Oak, MI 48067

Request to Authorize Refunding of
George W. Kuhn Drain Bonds Series 2007

December 23, 2015

The Honorable Mayor Ellison and
Members of the City Commission:

The Oakland County Water Resources Commission is requesting authorization to refund the George W. Kuhn Drain series 2007 refunding bonds. City of Royal Oak authorization is required because the city is responsible for nearly a 29% of the debt service on these bonds.

In August 2007, the Oakland County Water Resources Commission issued bonds refunding series 2000B and series 2001E bonds. The condition in the bond market has improved from the conditions which prevailed at the time of the series 2007 issuance and the prior bonds could be refunded at a savings to the city.

The Oakland County Water Resources Commission is working with Municipal Financial Consultants Incorporated (MFCI) and Paul Wyzgoski from Dickinson Wright to refund the bonds. The series 2016 bond principal will be $7,725,000 and will mature in 2024. The current series 2007 bonds mature in 2024 and bear interest rates between 4.25% and 4.375%. It is estimated that the series 2016 refunding bonds will bear an average interest rate of approximately 2.2%. By refunding these bonds at this time, a net present value savings of $158,000 or 6.5% is anticipated for the city (Attachment 1).

Provided is a resolution authorizing the imposition of special assessments against the city; the finance director to provide continuing disclosure; and the refunding of the George W. Kuhn Drain Bonds series 2007 (Attachment 2).

It is recommended that the city commission adopt the resolution. **A roll call vote is required.**

Respectfully submitted,
Julie Rudd
Finance Director

Approved,

Donald E. Johnson
City Manager

2 Attachments

Attachment 1

MFCI

Preliminary

$7,725,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2016

(Refunds Series 2007 Refunding Bonds)

NET SOURCES AND USES

Dated Date:	02/01/16
Closing Date:	02/25/16

Sources:	
Bond Proceeds	$7,725,000.00
Issuer Contribution of 4/1/2016 Interest	164,043.75
Underwriter's Premium	0.00
Accrued Interest	10,882.50
	$7,899,926.25

Uses:	
Escrow Fund	$7,749,043.75
Costs of Issuance	82,062.50
Underwriter's Discount (0.75%)	57,937.50
Interest Account	10,882.50
Available Amount	0.00
	$7,899,926.25

Net Savings:	$545,645.00
Present Value Savings:	$497,988.92
Percent of refunded par:	6.565%

Attachment 1

MFCI

$7,725,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2016

NEW DEBT SERVICE

Date	Principal	Price	Coupon	Interest	Total Debt Service	Fiscal Total
10/01/16				$108,825.00	$108,825.00	
04/01/17	$1,050,000.00	100.000%	2.000%	81,618.75	1,131,618.75	$1,240,443.75
10/01/17				71,118.75	71,118.75	
04/01/18	1,085,000.00	100.000%	2.000%	71,118.75	1,156,118.75	1,227,237.50
10/01/18				60,268.75	60,268.75	
04/01/19	1,080,000.00	100.000%	2.000%	60,268.75	1,140,268.75	1,200,537.50
10/01/19				49,468.75	49,468.75	
04/01/20	1,095,000.00	100.000%	2.000%	49,468.75	1,144,468.75	1,193,937.50
10/01/20				38,518.75	38,518.75	
04/01/21	1,110,000.00	100.000%	2.000%	38,518.75	1,148,518.75	1,187,037.50
10/01/21				27,418.75	27,418.75	
04/01/22	1,115,000.00	100.000%	2.250%	27,418.75	1,142,418.75	1,169,837.50
10/01/22				14,875.00	14,875.00	
04/01/23	615,000.00	100.000%	2.500%	14,875.00	629,875.00	644,750.00
10/01/23				7,187.50	7,187.50	
04/01/24	575,000.00	100.000%	2.500%	7,187.50	582,187.50	589,375.00
	$7,725,000.00			$728,156.25	$8,453,156.25	$8,453,156.25

Dated Date:	02/01/16
Closing Date:	02/25/16
Arbitrage Yield:	2.185032%

Principal:	$7,725,000.00
Accrued Interest:	10,882.50
Credit Enhancement:	0.00
Orig Issue Prem/(Disc):	0.00
	$7,735,882.50

Attachment 1

MFCI

$7,725,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2016

ARBITRAGE YIELD WORKSHEET

Date	Principal	Coupon	Interest	Total Debt Service	Fiscal Total	2.18503% Present Value Debt Service
10/01/16			$108,825.00	$108,825.00	$108,825.00	$107,415.23
04/01/17	$1,050,000.00	2.000%	81,618.75	1,131,618.75		1,104,888.17
10/01/17			71,118.75	71,118.75	1,202,737.50	68,688.38
04/01/18	1,085,000.00	2.000%	71,118.75	1,156,118.75		1,104,542.99
10/01/18			60,268.75	60,268.75	1,216,387.50	56,957.82
04/01/19	1,080,000.00	2.000%	60,268.75	1,140,268.75		1,065,980.83
10/01/19			49,468.75	49,468.75	1,189,737.50	45,746.10
04/01/20	1,095,000.00	2.000%	49,468.75	1,144,468.75		1,046,906.99
10/01/20			38,518.75	38,518.75	1,182,987.50	34,854.38
04/01/21	1,110,000.00	2.000%	38,518.75	1,148,518.75		1,028,026.34
10/01/21			27,418.75	27,418.75	1,175,937.50	24,276.99
04/01/22	1,115,000.00	2.250%	27,418.75	1,142,418.75		1,000,583.80
10/01/22			14,875.00	14,875.00	1,157,293.75	12,887.42
04/01/23	615,000.00	2.500%	14,875.00	629,875.00		539,814.45
10/01/23			7,187.50	7,187.50	637,062.50	6,093.25
04/01/24	575,000.00	2.500%	7,187.50	582,187.50	582,187.50	488,219.36
	$7,725,000.00		$728,156.25	$8,453,156.25	$8,453,156.25	$7,735,882.50

Dated Date:	02/01/16	Principal:	$7,725,000.00
Closing Date:	02/25/16	Accrued Interest:	10,882.50
Arbitrage Yield:	2.185032%	Credit Enhancement:	0.00
		Orig Issue Prem/(Disc):	0.00
			$7,735,882.50

Attachment 1

MFCI

$7,725,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2016

NET PRESENT VALUE SAVINGS ANALYSIS

Net Present Value Savings/(Loss): $497,988.92

Date	Outstanding Debt Service	Remaining Non-Refunded Debt-Service	New Debt Service	Net Savings/(Loss)	Fiscal Net Savings/(Loss)	2.18503% Present Value Savings/(Loss)
04/01/16	$1,108,700.00	$944,656.25	$0.00	$0.00	$0.00	$0.00
10/01/16	164,043.75		97,942.50 *	66,101.25		65,385.92
04/01/17	1,134,043.75		1,131,618.75	2,425.00	68,526.25	2,367.72
10/01/17	143,431.25		71,118.75	72,312.50		69,841.34
04/01/18	1,153,431.25		1,156,118.75	(2,687.50)	69,625.00	(2,567.61)
10/01/18	121,968.75		60,268.75	61,700.00		58,310.44
04/01/19	1,146,968.75		1,140,268.75	6,700.00	68,400.00	6,263.50
10/01/19	100,187.50		49,468.75	50,718.75		46,902.04
04/01/20	1,160,187.50		1,144,468.75	15,718.75	66,437.50	14,378.78
10/01/20	77,000.00		38,518.75	38,481.25		34,820.45
04/01/21	1,177,000.00		1,148,518.75	28,481.25	66,962.50	25,493.25
10/01/21	52,937.50		27,418.75	25,518.75		22,594.70
04/01/22	1,187,937.50		1,142,418.75	45,518.75	71,037.50	39,867.45
10/01/22	28,109.38		14,875.00	13,234.38		11,466.02
04/01/23	683,109.38		629,875.00	53,234.38	66,468.75	45,622.84
10/01/23	13,781.25		7,187.50	6,593.75		5,589.89
04/01/24	643,781.25		582,187.50	61,593.75	68,187.50	51,652.19
	$10,096,618.75	$944,656.25	$8,442,273.75	$545,645.00	$545,645.00	$497,988.92

*** Less accrued interest.**

Attachment 1

MFCI

$12,460,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2007

REMAINING ORIGINAL DEBT SERVICE SCHEDULE

Date	Principal	Coupon	Interest	Total Debt Service	Fiscal Total	2.18503% Present Value Debt Service
04/01/16	$925,000.00	4.250%	$183,700.00	$1,108,700.00	$1,108,700.00	$1,106,293.21
10/01/16			164,043.75	164,043.75		161,918.65
04/01/17	970,000.00	4.250%	164,043.75	1,134,043.75	1,298,087.50	1,107,255.89
10/01/17			143,431.25	143,431.25		138,529.72
04/01/18	1,010,000.00	4.250%	143,431.25	1,153,431.25	1,296,862.50	1,101,975.39
10/01/18			121,968.75	121,968.75		115,268.26
04/01/19	1,025,000.00	4.250%	121,968.75	1,146,968.75	1,268,937.50	1,072,244.32
10/01/19			100,187.50	100,187.50		92,648.14
04/01/20	1,060,000.00	4.375%	100,187.50	1,160,187.50	1,260,375.00	1,061,285.78
10/01/20			77,000.00	77,000.00		69,674.82
04/01/21	1,100,000.00	4.375%	77,000.00	1,177,000.00	1,254,000.00	1,053,519.59
10/01/21			52,937.50	52,937.50		46,871.69
04/01/22	1,135,000.00	4.375%	52,937.50	1,187,937.50	1,240,875.00	1,040,451.25
10/01/22			28,109.38	28,109.38		24,353.44
04/01/23	655,000.00	4.375%	28,109.38	683,109.38	711,218.75	585,437.29
10/01/23			13,781.25	13,781.25		11,683.14
04/01/24	630,000.00	4.375%	13,781.25	643,781.25	657,562.50	539,871.56
	$8,510,000.00		$1,586,618.75	$10,096,618.75	$10,096,618.75	$9,329,282.14

*Term Bonds

Attachment 1

MFCI

$12,460,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2007

REMAINING ORIGINAL DEBT SERVICE SCHEDULE - BREAKOUT OF INTEREST

Date	Principal	Coupon	Interest	Total Debt Service	Fiscal Total	2.18503% Present Value Debt Service
04/01/16	$925,000.00	4.250%	$19,656.25 *	$944,656.25	$944,656.25	$942,605.57
10/01/16			164,043.75 **	164,043.75		161,918.65
04/01/17	970,000.00	4.250%	164,043.75	1,134,043.75	1,298,087.50	1,107,255.89
10/01/17			143,431.25	143,431.25		138,529.72
04/01/18	1,010,000.00	4.250%	143,431.25	1,153,431.25	1,296,862.50	1,101,975.39
10/01/18			121,968.75	121,968.75		115,268.26
04/01/19	1,025,000.00	4.250%	121,968.75	1,146,968.75	1,268,937.50	1,072,244.32
10/01/19			100,187.50	100,187.50		92,648.14
04/01/20	1,060,000.00	4.375%	100,187.50	1,160,187.50	1,260,375.00	1,061,285.78
10/01/20			77,000.00	77,000.00		69,674.82
04/01/21	1,100,000.00	4.375%	77,000.00	1,177,000.00	1,254,000.00	1,053,519.59
10/01/21			52,937.50	52,937.50		46,871.69
04/01/22	1,135,000.00	4.375%	52,937.50	1,187,937.50	1,240,875.00	1,040,451.25
10/01/22			28,109.38	28,109.38		24,353.44
04/01/23	655,000.00	4.375%	28,109.38	683,109.38	711,218.75	585,437.29
10/01/23			13,781.25	13,781.25		11,683.14
04/01/24	630,000.00	4.375%	13,781.25	643,781.25	657,562.50	539,871.56
	$8,510,000.00		$1,422,575.00	$9,932,575.00	$9,932,575.00	$9,165,594.50

*Non-Refunded Interest
**Interest to be paid at the time of the closing

Attachment 1

$12,460,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2007

REMAINING NON-REFUNDED ORIGINAL DEBT SERVICE SCHEDULE

Date	Principal	Coupon	Interest	Total Debt Service	Fiscal Total	2.18503% Present Value Debt Service
04/01/16	$925,000.00	4.250%	$19,656.25	$944,656.25	$944,656.25	$942,605.57
	$925,000.00		$19,656.25	$944,656.25	$944,656.25	$942,605.57

Attachment 1

MFCI

$12,460,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2007

REDEMPTION SCHEDULE

Redemption Premium: 0.00%

Date	Principal	Interest	Redeemed Principal	Redemption Premium	Total Debt Service	Fiscal Total	2.18503% Present Value
04/01/16	$0.00	$164,043.75	$7,585,000.00	$0.00	$7,749,043.75	$7,749,043.75	$7,732,221.95
	$0.00	$164,043.75	$7,585,000.00	$0.00	$7,749,043.75	$7,749,043.75	$7,732,221.95

MFCI

$12,460,000
George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2007

ESCROW CASH FLOW ANALYSIS

February 25, 2016 Beginning Cash Balance: $7,749,043.75 *

Date	Beginning Cash Balance	SLGS Principal	SLGS Rate	SLGS Interest	SLGS Total	Debt Service Defeasance	Ending Cash Balance	0.00000% Present Value
02/25/16	$7,749,043.75						$7,749,043.75	
04/01/16	7,749,043.75	$0.00	0.000%	$0.00	$0.00	$7,749,043.75	0.00	$0.00
		$0.00		$0.00	$0.00	$7,749,043.75		$0.00

Total Cost of Escrow Requirements: $7,749,043.75

* Non-Interest bearing cash deposit held with the Escrow Agent.

Attachment 1

Attachment 1

George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2016

ESTIMATED SAVINGS PER MUNICIPALITY

Unit of Government	Original Project Portions	2007 Refunding Portions	Estimated Savings
City of Berkley	6.1597%	6.29784%	$34,363.85
City of Birmingham	4.6354%	4.73935%	$25,860.03
City of Clawson	5.6249%	5.75105%	$31,380.32
City of Ferndale	9.7655%	9.98450%	$54,479.93
City of Hazel Park	2.1407%	2.18871%	$11,942.59
City of Huntington Woods	3.0633%	3.13200%	$17,089.60
City of Madison Heights	10.2920%	10.52281%	$57,417.19
City of Oak Park	12.8161%	13.10351%	$71,498.65
City of Pleasant Ridge	1.2710%	1.29950%	$7,090.66
City Royal Oak	28.3157%	28.95069%	$157,967.99
City of Southfield	7.3234%	7.48763%	$40,855.88
City of Troy	2.5019%	2.55801%	$13,957.65
Township of Royal Oak	1.5761%	1.61145%	$8,792.80
Village of Beverly Hills	0.7944%	0.81222%	$4,431.84
County of Oakland	1.5265%	1.56073%	$8,516.05
State of Michigan	2.1934%	0.00000%	$0.00
	100.0000%	100.00000%	$545,645.00

Attachment 1

George W. Kuhn Drainage District
Drain Refunding Bonds, Series 2016

PORTION OF APRIL 1, 2016 INTEREST PAYMENT DUE ON CLOSING DATE

Unit of Government	Original Project Portions	2007 Refunding Portions	4/1/2016 Interest Due at Closing
City of Berkley	6.1597%	6.29784%	$10,331.21
City of Birmingham	4.6354%	4.73935%	$7,774.61
City of Clawson	5.6249%	5.75105%	$9,434.24
City of Ferndale	9.7655%	9.98450%	$16,378.95
City of Hazel Park	2.1407%	2.18871%	$3,590.44
City of Huntington Woods	3.0633%	3.13200%	$5,137.85
City of Madison Heights	10.2920%	10.52281%	$17,262.01
City of Oak Park	12.8161%	13.10351%	$21,495.49
City of Pleasant Ridge	1.2710%	1.29950%	$2,131.75
City Royal Oak	28.3157%	28.95069%	$47,491.79
City of Southfield	7.3234%	7.48763%	$12,282.99
City of Troy	2.5019%	2.55801%	$4,196.26
Township of Royal Oak	1.5761%	1.61145%	$2,643.48
Village of Beverly Hills	0.7944%	0.81222%	$1,332.40
County of Oakland	1.5265%	1.56073%	$2,560.28
State of Michigan	2.1934%	0.00000%	$0.00
	100.0000%	100.00000%	$164,043.75

Attachment 2

City Of Royal Oak

At a regular meeting of the city commission of the City of Royal Oak, Michigan, held on the _____ day of _____, 201_.

PRESENT:

_____

_____

ABSENT:

_____

The following preambles and resolution were offered by _____ and seconded by _____:

Resolution To Authorize Refunding

Whereas, pursuant to the provisions of Act No. 34, Public Acts of Michigan, 2001, as amended, the George W. Kuhn Drainage District issued its Drain Refunding Bonds, Series 2007, dated August 1, 2007, in the original principal amount of $12,460,000 (the "Prior Bonds"), to refund its Drain Bonds, Series 2000B, dated October 1, 2000, maturing in the years 2010 through 2022, and Drain Bonds, Series 2001E, dated January 1, 2002, maturing in the years 2013 through 2024, in anticipation of the collection of the several installments against the City of Royal Oak (the "city"), the County of Oakland (the "county") and other units of local government on applicable special assessment rolls for the George W. Kuhn Drain; and

Whereas, the city has been advised that conditions in the bond market have now improved from the conditions which prevailed at the time the prior bonds were sold and that the prior bonds could be refunded at a considerable savings to the city; and

Whereas, it is the determination and judgment of this city commission that the prior bonds should be refunded to secure for the city the anticipated savings.

Now, therefore be it resolved, by the City Commission of The City of Royal Oak, Michigan, as follows:

1. The George W. Kuhn Drainage District is requested and authorized to issue its refunding bonds (the "Refunding Bonds") pursuant to the provisions of Act No. 34 in an amount necessary to refund all or part of the prior bonds (as shall be determined by the Drainage Board) and paying the costs of issuing the refunding bonds.

Attachment 2

2. The proceeds of the refunding bonds shall be sufficient to pay the costs of issuing the refunding bonds and to establish an escrow fund in an amount which will be sufficient to pay the principal of and redemption premiums and interest on the prior bonds that are refunded without further payment by the city or the county.

3. The city agrees and consents to the imposition of special assessments against the city on a refunding bonds special assessment roll for the payment of the refunding bonds.

4. The mayor, city manager and director of finance are each authorized, if necessary, to file an application for State Treasurer's approval to issue long-term securities with respect to the refunding bonds.

5. The director of finance is authorized to approve the circulation of a preliminary and final official statement for the refunding bonds, and to cause the preparation of those portions of the preliminary and final official statement for compliance with Rule 15c2-12 issued under the Securities Exchange Act of 1934, as amended (the "Rule"). The director of finance is authorized to execute and deliver such certificates and to do all other things necessary to effectuate the sale and delivery of the refunding bonds.

6. The director of finance is authorized to execute and deliver in the name and on behalf of the city a continuing disclosure certificate to comply with the requirements for a continuing disclosure undertaking by the city pursuant to paragraph (b)(5) of the rule, and amendments to such certificate from time to time in accordance with the terms of such certificate (the certificate and any amendments thereto are collectively referred to herein as the "Continuing Disclosure Certificate"). The city hereby covenants and agrees that it will comply with and carry out all the provisions of the continuing disclosure certificate.

A roll call vote was taken as follows:

Yeas: _____

_____

Nays: _____

Abstaining: _____

The resolution was declared adopted.

State Of Michigan)
) ss.
County Of Oakland)

The undersigned, being the duly qualified and acting clerk of the City of Royal Oak, hereby certifies that the foregoing is a true and complete copy of a resolution duly adopted by the City Commission of the City of Royal Oak at its _____ meeting held on the _____ day of _____, 201_, at which meeting a quorum was present and remained throughout and that an original thereof is on file in the records of the city. I further certify that the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, as amended, and that minutes of such meeting were kept and will be or have been made available as required thereby.

_____
City Clerk

Dated: _____, 2016

Royal Oak
COMMUNITY
DEVELOPMENT

Engineering Division
211 South Williams Street
Royal Oak, MI 48067

Approval of November 2015
Traffic Committee Resolutions

December 28, 2015

The Honorable Mayor Ellison and
Members of the City Commission:

The Royal Oak Citizens Traffic Committee meeting was called to order at 7:00 p.m., in room 315 of the Royal Oak City Hall on Tuesday, December 1, 2015, by Chairperson Dan Godek. The minutes of this meeting are included (Attachment 1) with backup information for the minutes (Attachment 2).

If the city commission is in agreement with the traffic committee recommendations, the following resolution is offered to make the regulatory signing changes permanent traffic control orders in accordance with the "Uniform Traffic Code for Cities, Townships, and Villages" adopted by the commission on September 22, 2003:

Be it resolved, the commission approves replacing the current on street parking prohibition signs on the north side of Austin Avenue between Washington and Marywood with new signs that state "No Stopping Standing or Parking, 7am-5pm, School days". (Item 5A); and

Be it further resolved, the commission approves installing "No U turn" signs on the south side of Austin, and "Student drop off/pick up prohibited" sign to the north side of Austin; and requests additional police enforcement during school drop-off and pick-up times (Item 5B); and

Be it further resolved, the commission approves installing a stop sign for eastbound traffic exiting the school administration parking lot at 800 DeVillen. (Item 5C); and

Be it further resolved, the commission approves installing no parking signs on the south side of Nakota between the driveway of the Pine Corner condominium development and Crooks Road. (Item 5D); and

Be it finally resolved, the commission denies of request to install a "No turn on red" for east bound Normandy Road at Main Street (Item 5E).

Respectfully submitted,
Matthew J. Callahan, P.E.
City Engineer

Approved,

Donald E. Johnson
City Manager

2 Attachments

Attachment 1

Engineering Division
211 South Williams Street
Royal Oak, MI 48067

Citizens Traffic Committee Meeting Minutes
December 2, 2015

A regular meeting of the Royal Oak Citizens Traffic Committee was held on Tuesday, December 1, 2015, in the city hall, 211 Williams, Royal Oak. The meeting was called to order by Chairperson Dan Godek at 7:00 p.m.

Chairperson Dan Godek recited the Traffic Committee preamble:

> *"The Traffic Committee consists of property owners of Royal Oak appointed by the City Commission. We are volunteers and are not paid or elected. What we decide tonight is merely a recommendation to the City Commission. If you do not agree with the findings or decisions of this committee, you may go before the City Commission and petition and/or discuss your issue with them. At this meeting you will be given an opportunity to speak during your item on the agenda. However, at the City Commission meeting, you must be recognized during "public comment" on their agenda, not when the Traffic Committee resolutions are being voted upon. Otherwise you will not be able to voice your concerns.*
>
> *It is important to understand that professionals make preliminary recommendations to the Traffic Committee. They consist of civil and traffic engineers, outside consultants and public safety officials. You may have been informed that these professionals have denied your request or petition. This denial does not mean that this committee will vote that way; however, we are committed to discussing the issues at hand in a pragmatic and sensible manner. Our ultimate recommendation to the City Commission will be one that benefits our citizens and community as a whole."*

1. Roll Call:

Present	Absent
Dan Godek, Chairperson	Lieutenant Bill Sawyer, Public Safety
Richard Karlowski	
Randy White	
Rob Moore	
Alex Rucinski	
Bradley Surman	
Amanda Morris Smith (alternate)	

Also Present: Matthew J. Callahan P.E., City Engineer

2. Approval of Traffic Committee meeting Minutes of September 22, 2015

Moved by Robert Moore
Seconded by Amanda Morris Smith

Adopted Unanimously

3. Public Comment - Items Not On The Agenda

Attachment 1

Mr. Steven Munson, 409 Fairgrove spoke disparagingly about our code enforcement and police. His concerns included a recent incident where he was cited by code enforcement and in general about alleged police trespassing and corruption such as planting drugs/evidence in his car. He went on to describe the general decline of the city, for being aggressive and intrusive. He also complained that parking fees and fines are excessive. He also stated that the city will soon crash and burn.

4. Rescheduled Items

---

5. Business Items

5.A. Request to remove "No Stopping Standing or Parking" signs along the north side of Austin between Marywood and Washington and replace them with "No Parking, school days 7:00am-7:00pm" signs.

A petition was received from Jessica Valovick, 404 Austin recommending removing the "No Stopping Standing or Parking" signs along the north side of Austin between Marywood and Washington and replace them with "No Parking, school days 7:00am-7:00pm" signs.

The findings of the Staff Traffic Committee were presented by City Engineer, Matthew J. Callahan, P.E.

Mr. Godek opened the floor to those interested in speaking on this issue.

- Jessica Valovick, 404 Austin came forward and spoke stating that she was in agreement with the recommendations. She also mentioned that the school had done little to address this issue and the detriment to the neighborhood.

- Chris Forrest, 412 Austin came forward and spoke stating that he has lived there over 20 years. He mentioned that there has been a big change since the school and changed from a high school and the elimination of bussing in 2008. Chris also stated that because of the use of the street for student drop off there is more congestion and he feels it is unsafe for the student to dart across the street. Also he stated that he see no enforcement on school days when it's needed, yet residents regularly get tickets on the weekends which is unfair. He would like to see more enforcement during school hours.

- Cory Fields, 422 Austin came forward and spoke stating that he just bought his house eight months ago and did not realize the school traffic was such a problem. He is looking to find a compromise with the signs so residents could park on the street on weekends.

- Shawn Louis-Lakin, School Superintendent, 2221 Maplewood came forward and spoke stating he accepts the recommendation but feels that there needs to be more police enforcement for the existing signs. He stated that the school district

Attachment 1

is committed to safety and following the rules (signage), and communication with the parents is key.

The Citizens Traffic Committee recommends denial of the request as written however recommends replacing the current on street parking prohibition signs on the north side of Austin Avenue between Washington and Marywood with new signs that state "No Stopping Standing or Parking, 7am-5pm, School days".

Moved By: Randy White
Supported By: Rick Karlowski

Adopted Unanimously

5.B. Request to install "No Student Drop-off" signs on both sides of Austin between Marywood and Washington.

A petition was received from Jessica Valovick, 404 Austin recommending a review to install "No Student Drop-off" signs on both sides of Austin between Marywood and Washington.

The findings of the Staff Traffic Committee were presented by City Engineer, Matthew J. Callahan, P.E.

Mr. Godek opened the floor to those interested in speaking on this issue.

Jessica Valovick, 404 Austin came forward and spoke stating that new signs would be an improvement but believes that more police enforcement could solve the problem.

Corey Fields, 422 Austin came forward and spoke stating that he did not feel that putting up "No U turn" signs would not help without police enforcement.

Shawn Louis-Lakin, School Superintendent, 2221 Maplewood came forward and spoke stating he accepts the recommendation.

The Citizens Traffic Committee recommends denial of request as written, however recommends adding "No U turn" signs on the south side of Austin. Also add "Student drop off/pick up prohibited" sign to the north side of Austin; and recommend additional police enforcement during school drop-off and pick-up times.

Moved By: Alex Rucinski
Supported By: Richard Karlowski

Adopted Unanimously

Attachment 1

5.C. Request to review drive exit from 800 DeVillen onto DeVillen/Alexander.

A request was received from Tim Pagel, 2933 N Wilson recommending a review of the drive exit from 800 DeVillen for a stop sign.

The findings of the Staff Traffic Committee were presented by City Engineer, Matthew J. Callahan, P.E.

Mr. Godek opened the floor to those interested in speaking on this issue. No one came forward to speak on this issue.

The Citizens Traffic Committee recommends installing a stop sign for eastbound traffic exiting the school administration parking lot at 800 DeVillen.

Moved By: Rob Moore
Supported By: Rick Karlowski

Adopted Unanimously

5.D. Request to eliminate parking on the south side of Nakota and place two (2) spaces on the north side of Nakota at Crooks.

A request was received from Thomas Humphrey, 4381 Crooks representing Pine Corner Condominiums recommending eliminating parking on the south side of Nakota and place two (2) spaces on the north side of Nakota at Crooks.

The findings of the Staff Traffic Committee were presented by City Engineer, Matthew J. Callahan, P.E.

Mr. Godek opened the floor to those interested in speaking on this issue. No one came forward to speak on this issue.

The Citizens Traffic Committee recommends installing no parking signs on the south side of Nakota between the driveway of the Pine Corner condominium development and Crooks, however does not recommend changing the parking limits of the north side of Nakota to add additional spaces.

Moved By: Rick Karlowski
Supported By: Rob Moore

Adopted Unanimously

5.E. Request to install "No Turn on Red" sign at the SWC of Main Street and Normandy.

A request was received from Danny Torressan, 103 Normandy recommending installing a "No Turn on Red" sign at the southwest corner of Main Street and Normandy.

Attachment 1

The findings of the Staff Traffic Committee were presented by City Engineer, Matthew J. Callahan, P.E.

Mr. Godek opened the floor to those interested in speaking on this issue.

Danny Torressan, 103 Normandy came forward and spoke stating because of the location of the stop bar people are required to go around cars. The stop bar is 8' from the cross walk, the cross walk is 6' wide and is 8' from the edge of the intersection. He has witnessed cars pulling forward to turn right resulting in blocking the crosswalk.

The Citizens Traffic Committee recommends denial of request to install a "No Turn on Red" sign for EB Normandy at Main Street; and further requests that staff review the placement of the stop bar location on EB Normandy approaching Main Street with regards to the distance from the crosswalk and signal.

Moved By: Rob Moore
Supported By: Bradley Surman

Adopted Unanimously

Adjourn
Upon motion of Rob Moore, seconded by Bradley Surman, and adopted unanimously, the regular meeting was adjourned at 8:50 p.m.

cc: Traffic Committee Members, Inc. Ex-Officio Members:
Dan Godek, Chairperson
Richard Karlowski
Rob Moore
Amanda Morris Smith
Alexander Rucinski
Bradley Surman
Randy White
Shelly Kemp, Chamber of Comm.
Shawn Lewis-Lakin, Royal Oak Schools
Mark Weatherwax, PTA Council President
Corrigan O'Donohue, Police Chief
Mike Frazier, Deputy Chief
Chuck Thomas, Fire Chief
Tim Thwing, Community Development Director
Greg Rassel, Director of Recreation and Public Services
Mike Kirby, Information Systems
5A&B Jessica Valovick, 404 Austin, Royal Oak, MI 48067
5C Tim Pagel, 2933 N Wilson, Royal Oak, MI 48073
5D Thomas Humphrey, 4381 Crooks, Royal Oak, MI 48073
5E Danny Torressan, 103 Normandy, Royal Oak, MI 48073

Attachment 2

Royal Oak
COMMUNITY
DEVELOPMENT

Engineering Division
211 Williams Street
Royal Oak, Michigan 48067

Traffic Committee Meeting
Agenda Explanation
December 1, 2015 7:00 P.M.

1. **Roll Call**

Preamble
"The Traffic Committee consists of Royal Oak property owners appointed by the City Commission. We are volunteers and are not paid or elected. What we decide tonight is merely a recommendation to the City Commission. If you do not agree with the findings or decisions of this committee, you may go before the City Commission and petition and/or discuss your issue with them. At this meeting you will be given an opportunity to speak during your item on the agenda. However, at the City Commission meeting, you must be recognized during "public comment" on their agenda, not when the Traffic Committee resolutions are being voted upon. Otherwise you will not be able to voice your concerns.

It is important to understand that professionals make preliminary recommendations to the Traffic Committee. They consist of civil and traffic engineers, outside consultants and public safety officials. You may have been informed that these professionals have denied your request or petition. This denial does not mean that this committee will vote that way; however, we are committed to discussing the issues at hand in a pragmatic and sensible manner. Our ultimate recommendation to the City Commission will be one that benefits our citizens and community as a whole."

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2. **Minutes – September 22, 2015**

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3. **Public Comment – Items not on the agenda**

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4. **Rescheduled Items - None**

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5. **Business Items**

5.A. **Request to remove "No Stopping Standing or Parking" signs along the north side of Austin between Marywood and Washington and replace them with "No Parking, school days 7:00am-7:00pm" signs.**

A petition was received from Jessica Valovick, 404 Austin recommending removing the "No Stopping Standing or Parking" signs along the north side of Austin between Marywood and Washington and replace them with "No Parking, school days 7:00am-7:00pm" signs.

The Staff Traffic Committee has reviewed this request and determined that:

1. Austin Avenue is a 31' wide composite road with concrete curb and gutter.

Attachment 2

2. Austin Avenue is classified as a local street.
3. The south side of Austin Avenue is signed "Fire Lane" which allows standing vehicles (a vehicle running with a driver at the wheel). This is a designated school drop-off and pick up zone.
4. The north side of Austin is signed "No stopping, standing or parking" which prohibits standing vehicles and parked vehicles. This prohibition negatively affects the residents along this stretch.
5. The property owners have signed a petition 100% in favor of allowing parking on the north side especially overnight and on non-school days.
6. The property owners do not believe that permit parking would fit their desire for making on street parking available.
7. Engineering has reviewed this area on several occasions and determined that the street is normally open and unencumbered during non-school times.
8. The petitioner's request for "no parking" signs would inadvertently allow standing vehicles and open the north side of the road up to student drop-off and pick-up which is unsafe. Staff has formulated a resolution that allows parking in the evenings and during non-school times but still prohibits student drop-off and pick-up

Suggested Recommendation:
To recommend denial of the request as written and approve the revised staff proposal: To approve adding "7am-7pm School Days" signs below the existing No Stopping Standing or Parking" signs. (Estimated City Cost: $450)

Moved By: Doug Hedges
Supported By: Greg Rassel

5.B. Request to install "No Student Drop-off" signs on both sides of Austin between Marywood and Washington.

A petition was received from Jessica Valovick, 404 Austin recommending a review to install "No Student Drop-off" signs on both sides of Austin between Marywood and Washington.

The Staff Traffic Committee has reviewed this request and determined that:

1. Austin Avenue is a 31' wide composite road with concrete curb and gutter.
2. Austin Avenue is classified as a local street.
3. The south side of Austin Avenue is signed "Fire Lane" which allows standing vehicles (a vehicle running with a driver at the wheel). This is a designated school drop-off and pick up zone. This are also serves for occasional special needs busses that do not arrive at peak times which are 7:30 to 7:50 am and 2:45 to 3:30 pm..
4. The north side of Austin is signed "No stopping, standing or parking" which prohibits standing vehicles and parked vehicles. The property owners and city have witnessed regular violations of this signage. Random police enforcement and annual school notifications do not deter parents form violating these clearly marked parking restrictions. In the mornings, parents are making U-turns on Austin and dropping students off in driveways on the north side of the road. This and the heavy traffic prevent homeowners from accessing their drives or the street and have caused confrontations with parents. In the afternoon, parents regularly pick up children on the north side of Austin, blocking driveways and forcing children to dart between parked cars on the south side and cross moving traffic in the road which is reduced to one lane wide.
5. The property owners have signed a petition 100% in favor of prohibiting student drop off on the south side of Austin which will be detrimental to the school.

Attachment 2

6. Engineering has reviewed this area on several occasions and verified the claims of the residents that the student drop-off and pick-up on Austin is problematic and unsafe.
7. This issue has been occurring since the school eliminated bussing forcing parents to drive students to the school. The mindset is to get children as close to the school as possible. Other further drop-off areas are underused. This has been discussed with the schools administrators on numerous occasions who agree that parents regularly disobey the signage but concede that Austin drop-off areas are needed due to the north school entrance.
8. This issue has also been the subject of several traffic committee reviews since 2008.

Suggested Recommendation:
Staff recommends denial of the request as written, however recommends the following:
a. Install no U-turn signs on Austin for east bound traffic, (estimated city cost $400) and
b. Install signs along the north side of Austin add "$50 Fine" to the bottom of the no stopping standing" signs and install "Student Drop-Off/Pick-Up Prohibited" signs on the same posts, (estimated city cost $300).

Moved By: Greg Rassel
Supported By: Doug Hedges

5.C. Request to review drive exit from 800 DeVillen onto DeVillen/Alexander.

A request was received from Tim Pagel, 2933 N Wilson recommending a review of the drive exit from 800 DeVillen for a stop sign.

The Staff Traffic Committee has reviewed this request and determined that:

1. DeVillen is a 27' wide composite road with curb and gutter.
2. N. Alexander Avenue is 21' wide concrete roads with curb and gutter.
3. N. Alexander and DeVillen Avenues are classified as local streets.
4. DeVillen Avenue is an east-west street that tees into N. Alexander from the east. This intersection has a stop sign for west bound DeVillen and for south bound Alexander.
5. There were no accidents reported at this location for the years 2010-2013 (3 year accident report) that involved movements of vehicles. Two accidents occurred in the vicinity between moving and parked cars.
6. The school reconstructed their parking lot to have one approach which connects to this intersection at an angle from the south west. This approach to the roadway is approximately 30' wide and has no stop sign which would indicate that east bound traffic coming from the parking lot can proceed without stopping or yielding to road traffic.
7. While there is currently no stop or yield sign from the school parking lot for the EB traffic, it is unusual to have an unrestricted movement at an unusually shaped intersection for at least the Tee direction. It is appropriate to have Stop signs when approaching an "ell" intersection to be consistent with other locations within the City.

Suggested Recommendation:
Staff recommends installing a stop sign for east bound traffic exiting the school parking lot, (estimated city cost $150).

Moved By: Greg Rassel
Supported By: Doug Hedges

5.D. Request to eliminate parking on the south side of Nakota and place two (2) spaces on the north side of Nakota at Crooks.

A request was received from Thomas Humphrey, 4381 Crooks representing Pine Corner Condominiums recommending eliminating parking on the south side of Nakota and place two (2) spaces on the north side of Nakota at Crooks.

The Staff Traffic Committee has reviewed this request and determined that:

1. Nakota Avenue is a 27' wide composite road with concrete curb and gutter.
2. Nakota Avenue is classified as a local street.
3. There were no accidents reported at this location for the years 2011-2014 (3 year accident report) that involved movements of vehicles.
4. Parking is allowed on both the north and south sides of Nakota between Massoit and Crooks during the hours of 6 am to 2 am.
5. Three (3) on-street parking spaces are located east of the exit drive for the condominium driveway and Crooks Road.
6. Engineering has reviewed this area on several occasions and verified the claims of the residents that vehicles, notably vans, are parked in the spaces between the condominium driveway and Crooks Road.
7. Pine corner condominiums (eight units) have only one driveway that enters/exits from Nakota Avenue approximately 110 feet west of Crooks Rd.
8. Staff has verified that the site distance issue raised by the condominium owners to be valid when vehicles are parked east of their exit drive and problematic for viewing oncoming westbound traffic.

Suggested Recommendation:
To approve the request to prohibit parking east of the driveway of the Pine Corner condominium development at the southeast corner of Crooks and Nakota, and to deny the request to change parking limits of the north side of Nakota, (estimated city cost $300).

Moved By: Doug Hedges
Supported By: Greg Rassel

5.E. Request to install "No Turn on Red" sign at the SWC of Main Street and Normandy.

A request was received from Danny Torressan, 103 Normandy recommending installing a "No Turn on Red" sign at the southwest corner of Main Street and Normandy.

The Staff Traffic Committee has reviewed this request and determined that:

1. Normandy Avenue is a 27' wide composite road with concrete curb and gutter.
2. N. Main Street is a 41' wide composite road with concrete curb and gutter.
3. Both Normandy and Main streets are classified as major streets.
4. There were no accidents reported at this location for the years 2011-2014 (3 year accident report) that involved movements of vehicles.
5. Parking is prohibited on Main Street, and on Normandy in the area of the intersection.

Attachment 2

6. After discussing the issue with Mr. Torressan, he is most concerned with Normandy right turns not yielding to pedestrians crossing Main Street.
7. Engineering has reviewed this area on several occasions and could not verify vehicles that did not stop properly at the stop bar on Normandy or did not yield to pedestrians crossing Main Street. Few pedestrians were observed crossing Main Street and numerous occasions were available for vehicles to make a right turn on red during gaps in north-south traffic and without impacting pedestrians.
8. TIA does not recommend installing NRTOR signs for Normandy as there are no warrants (accidents) that would support this restriction.
9. TIA recommends adding pedestrian crossing signs at heavily used crosswalks at signalized intersections for emphasis which is consistent with past practices. Royal Oak has previously done this near several schools.

Suggested Recommendation:

a. Staff recommends denial of the request as written (No Right Turn on Red prohibiting right turns onto Main Street from eastbound Normandy).

Moved By: Greg Rassel
Supported By: Doug Hedges

---

6. Information Only Items

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7. Adjourn

Matthew J. Callahan, City Engineer

cc: Traffic Committee Members, Inc. Ex-Officio Members
Dan Godek, Chairperson
Richard Karlowski
Rob Moore
Amanda Morris Smith
Alexander Rucinski
Bradley Surman
Randy White
Royal Oak City Commission
Shelly Kemp, Chamber of Comm.
Shawn Lewis-Larkin, Royal Oak Schools
Mark Weatherwax, PTA Council President
Corrigan O'Donohue, Police Chief
Deputy Chief of Operations
Sergeant Chris Annetta
Chuck Thomas, Fire Chief
Tim Thwing, Director of Planning
Greg Rassel, Director of Recreation and Public Services
5A&B Jessica Valovick, 404 Austin, Royal Oak, MI 48067
5C Tim Pagel, 2933 N Wilson, Royal Oak, MI 48073
5D Thomas Humphrey, 4381 Crooks, Royal Oak, MI 48073
5E Danny Torressan, 103 Normandy, Royal Oak, MI 48073

Attachment 2

Royal Oak
COMMUNITY
DEVELOPMENT

Engineering Division
211 South Williams Street
Royal Oak, MI 48067

Citizens Traffic Committee Meeting Minutes
September 23, 2015

A regular meeting of the Royal Oak Citizens Traffic Committee was held on Tuesday, September 22, 2015, in the city hall, 211 Williams, Royal Oak. The meeting was called to order by Chairperson Dan Godek at 7:00 p.m.

Chairperson Dan Godek recited the Traffic Committee preamble:

> *"The Traffic Committee consists of property owners of Royal Oak appointed by the City Commission. We are volunteers and are not paid or elected. What we decide tonight is merely a recommendation to the City Commission. If you do not agree with the findings or decisions of this committee, you may go before the City Commission and petition and/or discuss your issue with them. At this meeting you will be given an opportunity to speak during your item on the agenda. However, at the City Commission meeting, you must be recognized during "public comment" on their agenda, not when the Traffic Committee resolutions are being voted upon. Otherwise you will not be able to voice your concerns.*
>
> *It is important to understand that professionals make preliminary recommendations to the Traffic Committee. They consist of civil and traffic engineers, outside consultants and public safety officials. You may have been informed that these professionals have denied your request or petition. This denial does not mean that this committee will vote that way; however, we are committed to discussing the issues at hand in a pragmatic and sensible manner. Our ultimate recommendation to the City Commission will be one that benefits our citizens and community as a whole."*

1. Roll Call:

Present	Absent
Dan Godek, Chairperson	Bradley Surman
Richard Karlowski	Lieutenant Bill Sawyer, Public Safety
Randy White	
Rob Moore	
Alex Rucinski	
Amanda Morris Smith (alternate)	

Also Present: Matthew J. Callahan P.E., City Engineer

2. Approval of Traffic Committee meeting Minutes of July 28, 2015

Moved by Robert Moore
Seconded by Richard Karlowski

Adopted Unanimously

3. Items Not On The Agenda

4. Rescheduled Items

Attachment 2

4.A. Irving and Knowles Truck Routes

As outlined in city commission letter 251-0811-2014, a petition was received from the Rasor Law Firm representing V&M Corporation who is the owner of 414 E Hudson where Royal Oak Recycling (ROR, formerly Waste Paper and Metal) is operated by an outside firm, Rizzo Environmental Services.

The findings of the Staff Traffic Committee were presented by City Engineer, Matthew J. Callahan, P.E.

Mr. Godek opened the floor to those interested in speaking on this issue.

Jim Rasor, 201 E Fourth Street came forward came forward and stated the following:

a. He was pleased to see this issue brought back for discussion. His clients are still in favor of the initial proposal for the Knowles truck route and abandoning the Irving truck route.
b. He indicated that the location of traffic signals on Main Street were part of the original request and still a point that needs addressing. The majority of ROR truck traffic uses Hudson and while entering Hudson is not problematic, exiting on to Main St. can be difficult. He indicated that he had heard that the signal at Harrison was being eliminated and possibly moved to Hudson which would help out the current situation.
c. Mr. Rasor also wanted to be assured that truck traffic could still access the drives to ROR facility just south of Harrison.

Alex Shnaider, 1011 Knowles came forward and stated the following:

a. Property uses have changed dramatically along the Irving truck route to more residential in nature;
b. Trucks still disregard the signs on Knowles and go north on Knowles, north on Hudson to Lincoln;
d. Mr. Schnaider was concerned that because the ROR recycling gates are east of the railroad, if the crossing gates get stuck in the down position, the truck traffic will be trapped east of the tracks; the Irving truck route currently functions as a means to exit this area via an approved route. Otherwise, they may use Harrison-Irving as well as Knowles to exit the area on through truck prohibited streets.

The chairman asked the city engineer to address Mr. Rasor's questions and concerns. Mr. Callahan stated that the city has no plans to remove or relocate the traffic signal at Harrison and Main. Recent accident study has been preliminary completed due to the federally funded 2016 Main Street resurfacing project. For the past three years there were more accidents at or near the Harrison intersection and very few accidents were at Hudson. There is also more traffic on Harrison than on Hudson, therefore the minimum traffic warrants would not be met for accidents or for traffic volumes. Additionally the truck volume warrant would likely not be met based on the recent counts indicating there is no warrant for a signal at Hudson. A new signal would cost over $150K.

Mr. Callahan also indicted that truck prohibition signs would be installed at Mohawk/I-696 and at Knowles and Harrison to decommission the Irving truck route. Also, trucks exiting the ROR facility, south of Harrison would require signage directing them back to Main Street.

The Citizens Traffic Committee recommends installing signage prohibiting through trucks between I-696 and Knowles on what is currently referred to as the "Irving truck Route", and de decommissioning this route as an official truck route.

Attachment 2

Moved By: Alex Rucinski
Supported By: Richard Karlowski

Supported unanimously

4.B. Request to install "No Truck Traffic" signs on Trafford east of Woodward and at Shenandoah north of Webster.

A request was received from David Lakatos 3022 Shenandoah Drive recommending a review for installing "No Truck Traffic" signs on Shenandoah north of W. Webster Road and specifically noting traffic to and from the Woodward Commercial Center (30252 Woodward - Pei Wei, Goin' Postal etc.).

The findings of the Staff Traffic Committee were presented by City Engineer, Matthew J. Callahan, P.E.

Mr. Godek opened the floor to those interested in speaking on this issue.

The Citizens Traffic Committee recommends installing "No thru trucks" signs on new posts at the 12 street entrances to the Woodwardside Subdivision and request police enforcement for the first 60 days during the peak hours of 4-6 pm on Shenandoah and Bembridge south of 13 Mile.

Moved By: Alex Rucinski
Supported By: Richard Karlowski

Supported unanimously

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5. Business Items

5.A. Request for a public pull-off parking area at 411 N. Campbell Road, Royal Oak, MI 48067:

A request was received from Vere Hoti, owner of property at 411 N Campbell Road for the installation of a public pull-off parking area:

This was a last minute add on for the agenda that was submitted in on Sept. 18th. Mr. Callahan indicated that this is the same issue that was addressed at the January 27th traffic committee meeting (see summary on page 5), and the property owner has indicated that she wants the same consideration that her neighbors were granted at that time. The application submitted was complete and conforms to the requirements for installing a pull-off parking area. The staff has no objections to this request.

Mr. Godek opened the floor to those interested in speaking on this issue.

No one was present to speak on this issue

Attachment 2

Moved by Alex Rucinski
Seconded by Richard Karlowski

To approve the request for public pull-off parking area at 411 N. Campbell Road. The cost of the improvements and required permitting will be the responsibility of the property owner.

Moved by Rom Moore
Seconded by Randy White

ADOPTED UNANIMOUSLY

Adjourn
Upon motion of Amanda Morris Smith, seconded by Rob Moore, and adopted unanimously, the regular meeting was adjourned at 8:30 p.m.

cc: Traffic Committee Members, Inc. Ex-Officio Members:
Dan Godek, Chairperson
Richard Karlowski
Rob Moore
Amanda Morris Smith
Alexander Rucinski
Bradley Surman
Randy White
Shelly Kemp, Chamber of Comm.
Shawn Lewis-Lakin, Royal Oak Schools
Mark Weatherwax, PTA Council President
Corrigan O'Donohue, Police Chief
Deputy Chief of Operations
Lieutenant Bill Sawyer
Chuck Thomas, Fire Chief
Tim Thwing, Community Development Director
Greg Rassel, Director of Recreation and Public Services
Mike Kirby, Information Systems
4.A. Jim Rasor, Rasor Law Firm, 201 E Fourth St, Royal Oak, MI 48067
V & M Corporation, 414 E Hudson, Royal Oak, MI 48067
Mr. Alex Shnaider, 1011 Knowles, Royal Oak, MI 48067
Mr. Richard Carico, 518 E Hudson, Royal Oak, MI 48067
Mr. Ron Halstead, 1211 Irving, Royal Oak, MI 48067
Mr. Eugene Hamlet, 817 Knowles, Royal Oak, MI 48067
Ms. Patricia McCann, 420 E Harrison, Royal Oak, MI 48067
Ms Carol Lan, 923 Knowles, Royal Oak, MI 48067
Mr. Brendan Sheary, 919 Knowles, Royal Oak, MI 48067
4.B. Mr. David Lakatos, 3022 Shenandoah Drive, Royal Oak, MI 48073
Mr. Dave Poulton, 2632 Glenwood, Royal Oak, MI 48073
5.A.

Attachment 2

5.A. 411 N. Campbell Rd. Staff Review

1. Campbell road is a 44-feet wide asphalt capped concrete roadway with concrete curbing.
2. The speed limit on Campbell Road in this area is 35 MPH.
3. Campbell Road does not allow for any on-street parking. Adjacent side streets are roughly 700 feet apart.
4. The property previously had an unauthorized pull-off parking area; which was removed as part of the federally funded N Campbell Road paving improvements in the summer of 2014.
5. The property owner has submitted an acceptable application and listed their hardships which have been summarized as follows:
    a. Lack of parking for guests/visitors;
    b. Competition for parking on adjacent side streets;
    c. Difficulties backing out onto a busy road; (obstructed views, distance to back out to head northbound for west side homes, etc);
    d. Difficulties jockeying vehicles;
6. The subject property has a single-car width driveway with parking for several vehicles (between 3 to 4 vehicles).
7. Properties that have guests and visitors must therefore park on adjacent side streets approximately 300 feet away.
8. Current government statistics (USDOE) indicate that a single family home has at least three occupants and two vehicles. Rental homes can have additional vehicles which use up the additional on-site parking. Three of the applicant properties are rental properties.
9. The property owner also uses the area as a turn-around as backing into the roadway is difficult due to the volume and speed of vehicles on Campbell Road. And while the ordinance requires demonstration of a need for the parking, the need to safely access the roadway is not required to be demonstrated.
10. Approximately 31 feet of available land lies in the Right-of-way between the sidewalk and back of curb where the existing unauthorized pull-off areas lie. The City has no plans to widen Campbell Road any time in the future or to use this land for any other purpose.
11. The City has approved pull-off parking areas in along Campbell Road and other locations that have similar situations and in some instances demonstrated a lesser burden of hardship (13 Mile Road, Parkdale, etc).

Attachment 2

October 23, 2015

RECEIVED

OCT 26 2015

Engineering Department

Mr. Matthew Callahan
Community Development Department
211 Williams Street
Royal Oak, MI 48067

Dear Mr. Callahan,

Please find two traffic petitions enclosed for Austin Avenue in Royal Oak. Both petitions are signed by the owners of the residences along Austin between Marywood and Washington. If anything additional is needed, please contact me at 248.303.1638.

Very Truly Yours,

Jessica Valovick

Jessica Valovick

Attachment 2

RECEIVED

OCT 26 2015

Engineering Department

Austin Parking Petition

Description of Problem

Residents on Austin between Marywood and Washington are prohibited from parking on the street because of posted "No Stopping Standing Parking" signs along the north side of the street and "No Parking Fire Lane" signs along the south side of the street (along Royal Oak Middle School). Residents and their guests receive tickets if they are parked on the street. The only parking available is in driveways, which makes it difficult to have guests at residents' homes due to lack of parking.

Solution

Our proposed solution is to remove the "No Stopping Standing Parking" signs along the north side of the street and replace them with signs stating "No Parking School Days 7:00 AM-7:00 PM." This will allow residents and their guests to park on the street at night, weekends, holidays, and during the summer without risk of being ticketed.

Attachment 2

Please use BLACK INK & PRINT ADDRESS

Petition Circulator: Jessica Valovick

Phone Number: (248) 303-1638

PETITION

To: CITY OF ROYAL OAK

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

REMOVE THE "NO STOPPING STANDING PARKING" SIGNS ALONG THE NORTH SIDE OF AUSTIN BETWEEN MARYWOOD AND WASHINGTON AND REPLACE "WITH "NO PARKING SCHOOL DAYS 7:00 AM – 7:00 PM" SIGNS

NAME	ADDRESS
	709 N WASHINGTON RoMS
	803 N WASHINGTON
	316 AUSTIN
	322 AUSTIN
	326 AUSTIN
Jessica Valovick	404 AUSTIN
	408 AUSTIN
Chris Trayport	412 AUSTIN
	418 AUSTIN
	422 AUSTIN
	428 AUSTIN

Please turn in signed petition to the Engineering Department, 211 Williams, Royal Oak MI 48068, for distribution.

Please note that 1 (one) signature per address is required from the homeowner or the resident.

Revised 10/2002
Misc.PetitionForm.doc

Attachment 2

RECEIVED

OCT 26 2015

Engineering Department

Austin Traffic Petition

Description of Problem

The traffic on Austin Avenue between Marywood and Washington at drop-off and pick-up times on school days is extremely congested and unsafe. The problem began when Royal Oak Middle School opened in 2007 without an adequate plan for the traffic that the school would generate. The problem was exacerbated in 2010 when school buses were discontinued. The school does not provide adequate drop-off areas on school property and instead directs parents to drop-off and pick-up on residential streets. Cars are lined-up and parked on both the north side and south side of Austin, leaving only one lane available for through traffic and preventing eastbound and westbound vehicles to pass at the same time. With so many vehicles in the street, visibility is limited, creating safety hazards for students, residents, and vehicles. Other problems include the following:

- Difficulty for emergency vehicles to pass on the street
- Vehicles parked on crosswalks
- Difficulty for residents to enter traffic from driveways
- Parents parking in resident driveways to drop-off students
- Excessive use of resident driveways to turn around to avoid intersection at Washington and to circumvent "Do Not Enter" signs on Austin
- Blocked fire hydrants
- Double parking
- U-turns
- Vehicles stopping to drop off in the middle of travel lanes and on the opposite side of the road—forcing students to cross the street and walk in between other vehicles also dropping off
- Excessive idling and parking of vehicles in the afternoons

Solution

Our proposed solution is to install "No Student Drop-Off" signs on Austin between Marywood and Washington on both sides of the street. The expectation is that this will result in less congestion and improved safety on our street and prompt the school to utilize their property to provide drop-off areas.

Attachment 2

Austin looking toward Marywood, Sept 22, 2015

Austin looking toward Washington, Sept 22, 2015

Attachment 2

Please use BLACK INK & PRINT ADDRESS

Petition Circulator: Jessica Valovick

Phone Number: (248) 303-1638

PETITION

To: CITY OF ROYAL OAK

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

INSTALL "NO STUDENT DROP-OFF" SIGNS ON BOTH SIDES OF AUSTIN BETWEEN MARYWOOD AND WASHINGTON

NAME	ADDRESS
	709 N WASHINGTON ROMS
	803 N WASHINGTON
	316 AUSTIN
	322 AUSTIN
	326 AUSTIN
Jessica Valovick	404 AUSTIN
	408 AUSTIN
	412 AUSTIN
	418 AUSTIN
	422 AUSTIN
	428 AUSTIN

Please turn in signed petition to the Engineering Department, 211 Williams, Royal Oak MI 48068, for distribution.

Please note that 1 (one) signature per address is required from the homeowner or the resident.

Revised 10/2002
Misc.PetitionForm.doc

Attachment 2

Judy Walsh

From: Matt Callahan [MattC@romi.gov]
Sent: Monday, October 19, 2015 4:53 PM
To: 'Walsh, Judy'
Subject: FW: Traffic control

For traffic committee

From: Tim Pagel [mailto:tlpagel@aol.com]
Sent: Saturday, September 26, 2015 10:55 AM
To: mattc@romi.gov
Cc: TLPagel@aol.com
Subject: Traffic control

To the Traffic Committee,

Please note that since the R.O schools have moved their HQ location to the former Churchill building to 800 De Villen Ave, Royal Oak, MI, 48073 there is complete abandonment of the law. On a regular basis, as they come out of the parking lot on the De Villen side, they do need stop or heed the traffic on either De Villen west bound OR Alexander South bound. A simple stop sigh would help BUT as you know, state law sates the parking lots must yield to traffic on streets. Please consider signage that would help the residents that live here. I know that this will not be brought up until the November gathering. If you need a person at the meeting to move this forward, I would be happy to attend.

Tim Pagel
2933 N. Wilson Ave
48073

Request to review drive exit from 800 Devil onto Devillen

Attachment 2

9/30/2015

RECEIVED

OCT 07 2015

Engineering Department

Mr. Matthew J. Callahan P.E.

City of Royal Oak

Engineering Department

211 S. Williams St.

Royal Oak , MI 48067

Mr. Callahan,

I am petitioning on behalf of the Pine Corner Condominium Association. We are requesting a change in parking at the SW corner of Nakota and Crooks Rds. As I indicated to you in our conversation we have had two minor accidents and a continuing unsafe situation with our egress from our property. In the past year commercial vehicles have (and are currently) being stored in the parking spaces on the SW corner (photo attached). Due to the steady flow of S bound traffic many N bound drivers make the left turn At or above the posted speed limit. This gives drivers exiting the N and S driveways only 2 or 3 seconds to observe the hazard and stop or reverse. Many of the drivers exiting Crooks are very aggressive and " lay on the horn" while we shift and reverse. S bound drivers exiting Crooks Rd. have certain rights-of-way and may turn at decreased velocities. There is no parking on the N side of Nakota which is the safer side of the street. We would request elimination of parking on the S side of Nakota and placement of two spaces on the N side of Nakota. There appears to be about 70' of clear space from the 15' hydrant clearance border. This would allow both N and S driveways an unobstructed view of any traffic exiting Crooks Rd. Thank you for your consideration.

Thomas Humphrey

4381 Crooks Rd.

Royal Oak, MI 48073

Tel: 843-708-1468

Attachment 2

5D-2

Attachment 2

Address	Name (Printed)	Signature
4361 Crooks Rd.	LYNDA HASSAN	Lynda Hassan
4363 Crooks Rd.	Carol Heibeck	Carol A. Heibeck
4365 Crooks Road	Linda Botham	LINDA BOTHAM
4367 Crooks Rd.	John McGovern	John McGovern
4381 Crooks Rd.	PHYLLIS GELLASCH	Phyllis Gellasch
4383 Crooks Rd.	TOM KEEGAN	Tom Keegan
~~4383 Crooks~~ Rd.		
4385 Crooks Rd.	Polly Tan	POLLY TAN
4387 Crooks Ed.	BARBARA OAKES	Barbara J. Oakes

Attachment 2

Nov TR. Comm.

21 July 2015

RECEIVED

JUL 23 2015

Engineering Department

Dear Royal Oak Traffic Committee

211 S. William Street

Royal Oak, Michigan 48067

Dear Traffic Committee,

I'm writing in request to have a NO TURN ON RED sign posted on the S.W. corner of Main Street and Normandy. Pedestrians crossing Normandy constantly have problems using the cross walk as vehicles proceed to turn right onto southbound Main are blocking the cross walk.

The stop line is approximately 6 feet before the crosswalk and about 12 feet from Main. This is most difficult for bicyclist. Though there may not be many police reports of problems, living on this corner for 13 years I have seen this problem for many years.

Your consideration on this issue would be greatly appreciated for the well being of pedestrians and cyclist.

Sincerely,

Mr. Danny Torressan

103 Normandy Road

Royal Oak, Michigan 48073

(248) 435-5911

Office of Economic Development
211 South Williams Street
Royal Oak, MI 48067

Approval of Agreement for Consulting Services
Central Park Redevelopment Analysis

January 7, 2015

The Honorable Mayor Ellison and
Members of the City Commission:

The City of Royal Oak is currently considering the feasibility of a redevelopment project within the city hall area of downtown Royal Oak. This project is being led by a partnership between the Surnow Company and the Boji Group (SC/BG) on the private side. Together, they have until May 2016 to present a comprehensive site and financial plan to the city.

SC/BG is actually ahead of schedule to make its timeline. The depth and speed with which it has been conducting its diligence has exceeded the city's expectations for this project, and as such, the city needs outside assistance to analyze the key parameters of this project. Shortly, we will have to make decisions that require an independent analysis to make, and we do not have the time or the knowledge to do this ourselves.

Time being of the essence, city staff contacted multiple firms to analyze the work SC/BJ has done, and is recommending the proposal submitted by Plante Moran Cresa (Attachment 1). Plante Moran Cresa has worked on some of the largest municipal construction projects in Michigan (Attachment 2), including Westland's new City Hall and Fire Station, Novi's Police and Fire Department renovations, capital improvements among eleven departments and multiple facilities in Macomb County, and construction of the new Police Station and Township Hall in Huron Township.

Its evaluation of the due diligence/proposal package submitted by SC/BG shall include, but not be limited to, review of all pertinent materials prepared by Royal Oak and SC/BG. Such materials shall include site plans, space programming, cost estimates, phasing schedules, market research, ownership structures, and all assumptions used in the SC/BG's preparation of development plans presented to the city for consideration.

In addition to above, Plante Moran Cresa will also review and validate the existing city hall/police station renovation and operational costing as prepared by the city's architects and engineers. The do-not-exceed price for these services is $30,000, which is in line with the industry standard.

The following resolution is recommended for approval:

> **Be it resolved**, the city commission hereby approves executing the Plante Moran Cresa proposal and issuance of a purchase order not to exceed $30,000.

Respectfully submitted,
Todd E. Fenton
Economic Development Manager

Approved,

Donald E. Johnson
City Manager

2 Attachments

Attachment 1

plante moran CRESA
REAL ESTATE CONSULTANTS

December 15, 2015

Via Email: toddf@romi.gov

Todd Fenton
Economic Development Manager
City of Royal Oak
211 S Williams St
Royal Oak, MI 48067

Re: Consulting Services – Central Park Redevelopment Analysis

Dear Mr. Fenton,

Thank you for your interest in Plante Moran Cresa (PMC) to provide consulting services for the City of Royal Oak (CRO) relative to the proposed Central Park redevelopment project (the Project). We sincerely appreciate your consideration of PMC to assist CRO with its real estate and construction needs and will strive to provide the City with outstanding consulting services.

PMC agrees on behalf of itself and each of its employees that no such person or entity shall represent the products or services of any architect, engineer, property owner, landlord, developer, contractor or any related vendor.

ENGAGEMENT/SCOPE OF WORK

PMC understands that CRO is currently considering the feasibility of a redevelopment project within the Central Park area of downtown Royal Oak. CRO has requested PMC's assistance to analyze the key parameters of the Project including, but not limited to the review of Boji Group/Surnow Company Proposal. An evaluation of the due diligence/proposal package submitted by the Boji Group/Surnow Company, shall include, but not be limited to; review of all pertinent materials prepared by CRO and the Boji Group/Surnow Company, herein referred to as "Developer." Such materials shall include CRO's master plan, area demographics, site plans, space programming, cost estimates, phasing schedules, market research, ownership structures, and all assumptions used in the Developer's preparation of development plans presented to CRO for consideration.

Phase I

Review of space and site program, cost estimates, phasing schedules prepared by the developer and comment on the projects overall facility program and assumptions, including:

- Review of Space and Site Program
  - Size requirements – master plan of space and site
  - Expansion/construction requirements

  - Adjacency requirements
  - Parking requirements
  - Amenities
- Review of Cost Estimates
  - Commodity/labor markets
  - Phasing
  - Indexing
- Review of Schedules
  - Overall milestones
  - Phasing/moving vs. operations

In addition to above, PMC will also review and validate the existing City Complex renovation and operational costing as prepared by the City's architects and engineers.

Phase II

Review of pro formas and financial plans prepared by the development team and comment on the project's overall financial structure and assumptions including:

  - Rental Rates
  - Absorption Schedule
  - Lease Up Cost
  - Vacancy Rates
  - Cost of Capital
  - Operating Expenses
  - Debt Structure
  - Developer Equity Allocation
- Review of debt and equity structure as proposed for the project.
- Review any available term sheets, commitment letters, etc. from lenders.
- Analyze source and stability of developer equity.
- Cursory market survey to evaluate proposal plans in the context of current market conditions as well as CRO's master plan.
- Review background and experience of project team members.
- Attendance at meetings, and communication with CRO, the Developer and other parties to support the evaluation process.

In addition to the above, PMC will also compare and contrast on a macro level the difference between the Developer package vs. the existing renovations to the City Complex by the City's architects and engineers.

Create Findings Report:

These activities (Phase I & Phase II) would culminate in the review and analysis of set of observations and recommendations related to the Project for each phase and be presented to the City Council in the form of letters. The observations and recommendations would serve as a framework to assist CRO in future decision making with regard to the Project.

COMPENSATION

Phase I

PMC shall be compensated based on the number of hours spent by each of PMC's personnel, multiplied by the following rates of $175 - $325 per hour, depending on the person performing the work, in accordance with the scope defined herein, not to exceed Thirty Thousand Dollars ($30,000.00), including reimbursable expenses (mileage, travel, reproduction, etc.) incurred by PMC in the performance of such services.

Phase II

PMC shall be compensated based on the number of hours spent by each of PMC's personnel, multiplied by the following rates of $175 - $325 per hour, depending on the person performing the work, in accordance with the scope defined herein, not to exceed Thirty Thousand Dollars ($30,000.00), including reimbursable expenses (mileage, travel, reproduction, etc.) incurred by PMC in the performance of such services.

TERMS AND CONDITIONS

PMC's services (the Services) include the consulting services designated on this Agreement and additional services, if any, performed by PMC in connection with its engagement under the Agreement. PMC shall perform the Services in accordance with these Terms and Conditions.

PMC and CRO acknowledge that PMC shall have no authority, express or implied, to enter into written or oral Agreements on behalf of the CRO, to take any other actions with respect to CRO's project or the business affairs of CRO, or to commit or otherwise obligate CRO in any manner whatsoever. The services provided by PMC are inherently advisory in nature. PMC shall have no responsibility for management decisions or management functions.

CRO shall provide full information to PMC regarding CRO's requirements as necessary for the performance of PMC Services.

CRO shall provide information, review documents provided by PMC, and render decisions relating to PMC's Services on a timely basis as not to delay the performance of PMC Services.

PMC shall perform the services in accordance with the standard of professional skill and care exercised by other consultants performing similar services under similar circumstances.

PMC does not warrant or guarantee the outcome of project pro formas, budgets or other financial projections developed by PMC for use in connection with its services. Budgets, cost estimates, schedules, and financial projections prepared by PMC represent PMC's best professional judgment as a consultant. It is recognized, however, that neither PMC nor CRO has control over the cost of labor, materials or equipment, market conditions, contractors' methods of determining bid prices or other competitive bidding or negotiating conditions. PMC cannot and does not warrant or represent that the outcome of bids or negotiated prices will not vary from any project budget proposed, established or approved by CRO, or from any cost estimate, projection or evaluation prepared by PMC.

PMC is not an attorney at law, and the services provided by PMC exclude professional legal services. If the scope of PMC's services includes assistance with the negotiations of Agreements on behalf of AP, such Agreements shall be subject to CRO's approval. CRO RED shall provide for the review of such Agreements by AP's attorneys and insurance consultants as deemed appropriate by CRO.

PMC's liability under this Agreement shall not in any event exceed the amounts of compensation for services paid to PMC under this Agreement.

Nothing contained in this Agreement shall create a contractual relationship or a cause of action in favor of a third party against either CRO or PMC. The Services performed by PMC under this Agreement are for the sole benefit of CRO, and shall not be relied upon by other parties.

Except as required by law and necessary for performance of this Agreement, it is agreed that both parties shall maintain strict confidentiality of any and all proprietary information, documents and processed of the other, such as programs, project deliverables, plans, procedures, methods, and data identified as confidential, utilized in connection with the project; and shall not divulge the same to others or otherwise use it now or at any time after the termination of this Agreement, without express written consent of the other party. This Agreement and the terms and conditions of this Agreement shall be treated as confidential by both PMC and CRO. PMC shall, with CRO's permission, be entitled to use CRO's name, photographs, renderings, narrative descriptions and similar materials relating to PMC's Services.

In the event this Agreement is terminated for any reason, PMC shall be compensated on an equitable basis for services performed as of the effective date of termination in accordance with this Agreement. Upon any such termination and payment of amounts due to PMC, the parties hereto shall be released of any and all further liability hereunder.

CRO and PMC accept the obligations of good faith and fair dealing towards each other with respect to this engagement.

ACCEPTANCE

To accept this proposal including the terms of this letter please sign the Accepted and Agreed acknowledgement below and return it to me. Upon execution below, this proposal will become a binding Agreement (Agreement) between CRO and PMC. Should you have any questions please contact me at (248) 223-3395.

Sincerely,

PLANTE MORAN CRESA, LLC

Gregory VanKirk, CPA
Partner

Gino J. Del Pup
Vice President

We accept this proposal, which sets forth the entire Agreement between CRO and PMC for the services specified herein. We acknowledge that such acceptance creates a binding Agreement between CRO and PMC.

Accepted and Agreed:

CITY OF ROYAL OAK

_____

By: Mr. Todd Fenton

Its: Economic Development Manager

Date: _____

Attachment 2

GOVERNMENT SUCCESS STORIES

COUNTIES

HAMILTON COUNTY (CINCINNATI)

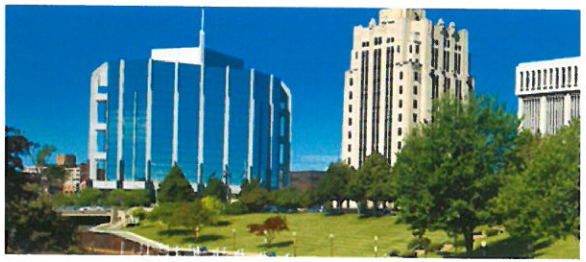
Jeff Aluotto, Assistant County Administrator
(513) 946-4436 | aluotto@hamilton-co.org

Project Monitoring $3.2 Billion Sewer Project

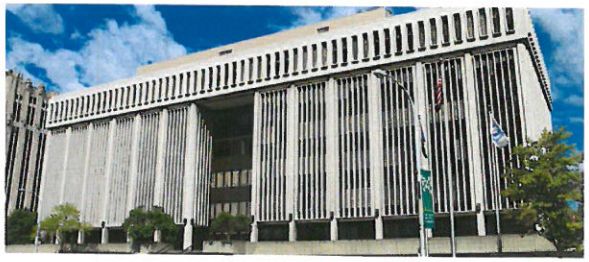
Financial Modeling
Schedule Compliance
Financial Tracking

MACOMB COUNTY

Mark Deldin, Deputy County Executive
(586)469-0419 | deldin@macombgov.org



11 Departments, Multiple Facilities,
$65 Million Capital Improvements



Facility Assessment
Project Management

INGHAM COUNTY MEDICAL CARE FACILITY

Mark Stevens, Head Administrator
(517) 381-6123 | mstevens@ingham-mcf.org

$25 Million
50,000 SF Brand New Skilled Nursing Facility
Renovations of Existing Facility

Preliminary Project Planning
Budget & Scheduling
Project Management

Attachment 2

GOVERNMENT SUCCESS STORIES

MUNICIPALITIES

LIVONIA 16TH DISTRICT COURT

Judge Kathleen McCann
(734) 466-2511 | kmccann@ci.livonia.mi.us

New Construction 40,000 SF Court

Financial Modeling
Space Programming
Site Selection
Project Management

NORTHVILLE TOWNSHIP HALL

Chip Snider, Township Manager
(248) 662-0493 | csnider@twp.northville.mi.us

New Construction 80,000 SF
Township Offices

Feasibility Study
Space Programming
RFQ/RFP Development
Project Management

CITY OF WESTLAND

Mayor William R. Wild
(734) 467-3200 | mayor@ci.westland.mi.uS

$10 Million, 64,000 SF City Hall
$3 Million State-of-The-Art Fire Station

Space Planning
Project Feasibility
Site Selection
Budgeting
Procurement of AE&GC
Project Management

Attachment 2

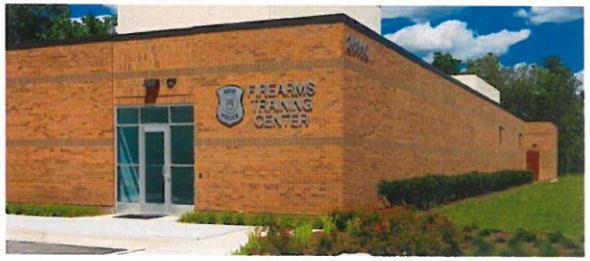
GOVERNMENT SUCCESS STORIES

MUNICIPALITIES

NOVI POLICE AND FIRE

David Molloy, Police Chief
(248) 347-0504 | dmolloy@cityofnovi.org

$11 Million New Construction
Police and Fire Renovations



Financial Modeling
Space Programming

Site Selection
Project Management

HURON TOWNSHIP HALL & POLICE STATION

David A. Glaab, Township Supervisor
(734.753.4466 ext. 117

New Construction Police Station and Township Hall

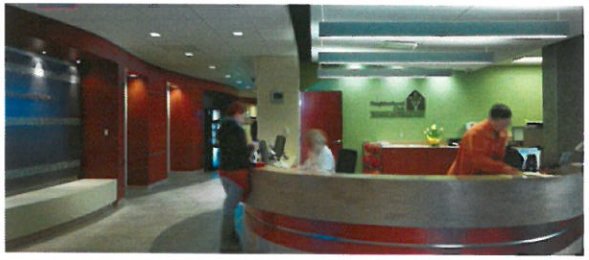
Strategic Planning
Project Feasibility

Leasing Strategy
Project Management

NEIGHBORHOOD CLUB

Sean Bruce, Financial Director
(313) 885-4600 x 220 | seanbruce@yahoo.com

New Construction



Strategic Planning
Project Feasibility

Development Structuring
Project Management

Attachment 2

OTHER SUCCESS STORIES

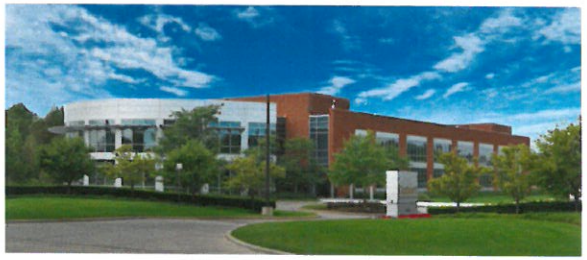
DMC – DETROIT MEDICAL CENTER

Ronald R. Henry, AIA, NCARB, Senior Vice President:
Chief Facility Engineering & Construction Officer
(313) 745-0414 | rhenry2@dmc.org

$500 Million Capital Improvement Program

Project Management
Master Schedule
Team Selection
Move Management

CARHARTT



Susan Telang, Chief Financial Officer
(313) 749-6725 | stelang@carhartt.com

60,000 SF Corporate Headquarters

Space Programming
Tenant Representation
National Site Selection
Project Management

DELTA DENTAL HEADQUARTERS

Dr. Phil Wenk, DDS, Chief Executive Officer
(615) 742-6920 | wenkp@deltadentaltn.com

100,000 SF
$100 Million Program

Project Management
Move Management
FF&E Procurement

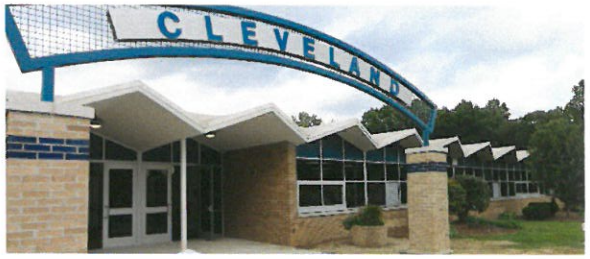
Attachment 2

OTHER SUCCESS STORIES

LIVONIA PUBLIC SCHOOLS

Dr. Randy Liepa, Superintendent
(734) 744-2510 | rliepa@livoniapublicschools.org

$195 Million, 2.8 Million SF
Renovations & Additions of 27 Facilities



Pre-Bond Planning
Project Management
Vendor Procurement

WARREN CONSOLIDATED SCHOOLS

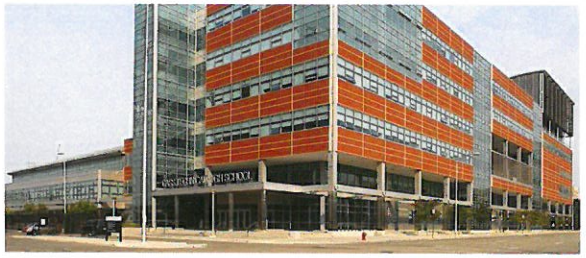
Dr. Robert Livernois, Superintendent
(586) 698-4093 | livernois@wcskids.net

$210 Million, 3.2 Million SF
Renovations & Additions of 33 Facilities

Project Budget/Schedule
Project Management
Value Engineering
Construction Oversight
Public Financing
Strategies/Support

DETROIT PUBLIC SCHOOLS

Roderick Brown, Executive Dir. of Cap Projects
(313)409-5878 | roderick.brown@detroit12.org



$500 Million Bond Program

ARRA Compliance
Design Review
Invoice Review
Project Management

Attachment 2

SELECTED CLIENTS

- Lincoln Consolidated Schools
- Novi Public Library
- The Great Seal of the State of Michigan
- Macomb Community College
- City of Midland
- Michigan State University
- Ypsilanti
- Westland – An All American City
- City of Novi – InvestNovi.org
- Oakland County Michigan
- White Lake Township Library
- City of East Lansing, Michigan
- Detroit Public Library
- DeWitt Public Schools
- NSO – Neighborhood Service Organization
- Detroit Service Learning Academy
- Grosse Pointe Public Library
- Montrose Community Schools
- City of Grand Rapids
- Cassopolis Rangers
- Charter Township of Northville
- Novi Police & Fire Benevolent Association
- The Charter County of Wayne, Michigan
- City of Detroit
- Detroit Public Schools
- Royal Oak Neighborhood Schools
- Ypsilanti Public Schools
- City of Ann Arbor, Michigan
- Milan Area Schools
- Washtenaw Community College
- City of Flint, Michigan
- Macomb County Michigan
- Niles Community Schools
- City of Livonia
- Eastern Michigan University
- Farmington Public Schools
- The Charter Township of Shelby
- WCS
- Van Buren Public Schools
- Livonia Public Schools
- A Commitment to Excellence – NCSD
- Washtenaw County Michigan 1826
- City of Saginaw
- Grand Valley State University
- Northville Public Schools – Tradition of Excellence
- Walled Lake Consolidated Schools
- Whitmore Lake Public Schools
- Clarenceville – Home of the Trojans

Royal Oak
Life Now Playing

Announcements – January 11, 2016
The next regular City Commission meeting will be January 25, 2016

UPCOMING MEETINGS

Tuesday January 12	Crime Prevention Council	6:00 p.m.	Police Conference Room
	Planning Commission	7:30 p.m.	City Commission Room 315
Thursday January 14	Zoning Board of Appeals	7:00 p.m.	City Commission Room 315
Monday January 18	City Hall Closed in Observance of Martin Luther King, Jr. Day		
Wednesday January 20	Downtown Development Authority	4:00 p.m.	City Commission Room 315
	Environmental Advisory Board (tentative)	7:00 p.m.	Mahany-Meininger Senior Community Center
Thursday January 21	Historic District Study Committee	7:00 p.m.	Mahany-Meininger Senior Community Center
	Animal Shelter Committee	7:15 p.m.	Police Conference Room
Tuesday January 26	Charter Review Committee	5:30 p.m.	Mahany-Meininger Senior Community Center
	Citizens' Traffic Committee	7:00 p.m.	City Commission Room 315
	Library Board of Trustees	7:00 p.m.	Friends' Auditorium at the Public Library
	Rehabilitation Board of Appeals	7:00 p.m.	Conference Room 309
Wednesday January 27	Historical Commission	7:00 p.m.	Orson Starr House Museum
Thursday January 28	ROOTS Foundation	7:00 p.m.	Mahany-Meininger Senior Community Center

SPECIAL EVENTS

Wednesday, January 13: The Friends of Fungi Mycology Club hosts a presentation by Mary Fredricks featuring a slide show of the various fungi found in our local woods during the past year. Is climate change affecting fungi populations? Come and find out 7:00p.m. at the Mahany-Meininger Senior Community Center (3500 Marais). There is no cost or pre-registration for this program. For more information please call the Royal Oak Nature Society at 248-246-3380 or visit the website at www.romi.gov/nature.

Saturday, January 16: Walk into the Tenhave Woods and attempt to lure in or have screech and great-horned owls answer the recordings of their own calls! Park and meet at the Lexington and Marais parking lot at 7:30p.m. to join the Owl Hoot. There is no cost or pre-registration for this program. For more information please call the Royal Oak Nature Society at 248-246-3380 or visit the website at www.romi.gov/nature.

Wednesday, January 20: Interested in learning more about real estate? Come have your questions answered at the Real Estate Education Seminar at the Royal Oak Historical Museum (1411 West Webster Road) at 7:00p.m. For more information please contact Chelsea Smith at 586-383-1430 or csmith@realestateone.com

Monday, February 1: **The Royal Oak Public Library hosts their 17th Annual Preschool and Child Care Night at Northwood School at 7:00p.m. (926 West Twelve Mile Road). Meet and speak with representatives from over 25 area preschools and child care providers and be the first to get the *2016 Royal Oak Area Preschool and Child Care Directory*. No registration is necessary for this program.**

HAPPENINGS AT THE PUBLIC LIBRARY

PLEASE NOTE: More information and registration where specifically required for the events at the Public Library can be made by visiting ropl.org or calling the Youth and Teen Services Desk at 248-246-3725. Most programs are completely free of charge unless otherwise noted in the event description.

Tuesday, January 12: Pre-school and elementary age students and their families are invited to join Miss Ann and her guitar for lively sing-a-longs, musical stories and the chance to add to the beat with percussion instruments. The merriment begins at 7:00p.m. Registration is limited to 40 for this program.

Thursday, January 14: Middle and high school students will transform delicious, healthy fruits and vegetable into edible delights. Cauliflower sheep, apple monsters, banana etchings and more!! All materials will be supplied. The program begins at 6:30p.m. and is limited to 20 participants.

Saturday, January 16: Registered therapy dogs will be at the Library from 10:30 a.m. to 12:15 p.m. to listen to children read to them in a one-on-one setting. It is fun and helps improve reading skills because the dog listens attentively and does not judge, laugh or criticize. Registration is required to sign up for a 20-minute time slot.

Tuesday, January 19: Little Creatures Company's Dan Briere brings his live animal friends to the library at 7:00p.m. for this informative Herpetoltogy Program. Come get up close and personal with a Giant African Bullfrog, Green Iguana, Snapping Turtle or an American Alligator and find out all about "herps'!! Registration will be limited to 100 participants.

Thursday, January 21: Make your own fuzzy felt creations in a needle felting program presented by Ewe-niqure Knits. The program is for middle and high school age students and will be limited to 20 participants. All materials will be supplied and no experience is necessary, just your imagine!

Monday, January 25: Monday, Funday, Craftday! Students ages 10 to 18 are invited to take a break from studying and join us at 4:00p.m. for an hour of crafts and games. Snacks will also be provided. No registration is necessary.

Tuesday, January 26: The U of M Museum of Natural History Outreach Program will present a Family Science Workshop at 7:00p.m. Designed for children ages 6 to 11, the Workshop will take participants through vast stretches of history to learn about large-scale time. Topics covered will include the Big Bang theory, evolution and the development of human cultures. Registration will be limited to 30 participants for this program.

Thursday, January 28: Time to come to bring a friend and head to the library to play your favorite video games on Wii; Game Cube; and Xbox360 with Kinect! Snacks will be provided as well. Children ages 7 to 11 play at 4:30p.m. with middle and high school age students taking over the controls at 6:30p.m. Registration is limited to 20 for each session.

Monday, February 1: The Royal Oak Public Library hosts their 17th Annual Preschool and Child Care Night at Northwood School at 7:00p.m. (926 West Twelve Mile Road). Meet and speak with representatives from over 25 area preschools and child care providers and be the first to get the *2016 Royal Oak Area Preschool and Child Care Directory*. No registration is necessary for this program.

City of Royal Oak Investment Portfolio - By Maturity Date

December 2015

ISSUER	TYPE	PURCH. DATE	MATURITY DATE	RATE	No of days	Investment	Interest	Principal + Interest	CDs & Money Market	Checking and Savings Account	Total
Bank of Birmingham	CD	1/5/15	1/5/16	0.40%	365	1,003,035.62	4,012.14	1,007,047.76	1,003,035.62		1,003,035.62
Huntington	CD	2/5/15	2/5/16	0.30%	365	1,010,328.55	3,073.08	1,013,401.63	1,010,328.55		1,010,328.55
Private Bank	CD	2/9/15	2/9/16	0.65%	365	1,002,527.78	6,606.94	1,009,134.72	1,002,527.78		1,002,527.78
Private Bank	CD	2/9/15	2/9/16	0.65%	365	1,002,527.78	6,606.94	1,009,134.72	1,002,527.78		1,002,527.78
Private Bank	CD	2/9/15	2/9/16	0.65%	365	1,002,527.78	6,606.94	1,009,134.72	1,002,527.78		1,002,527.78
Private Bank	CD	2/9/15	2/9/16	0.65%	365	1,002,527.78	6,606.94	1,009,134.72	1,002,527.78		1,002,527.78
Private Bank	CD	2/9/15	2/9/16	0.65%	365	1,002,527.78	6,606.94	1,009,134.72	1,002,527.78		1,002,527.78
Huntington	CD	2/17/15	2/17/16	0.30%	365	1,003,529.16	3,052.40	1,006,581.56	1,003,529.16		1,003,529.16
Private Bank	CD	2/18/15	2/18/16	0.65%	365	639,340.45	4,213.43	643,553.88	639,340.45		639,340.45
Private Bank	CD	2/18/15	2/18/16	0.65%	365	909,574.43	5,994.36	915,568.79	909,574.43		909,574.43
Level One	CD	2/19/15	2/19/16	0.35%	365	1,002,061.64	3,507.22	1,005,568.86	1,002,061.64		1,002,061.64
Private Bank	CD	2/24/15	2/24/16	0.65%	365	575,626.91	3,793.54	579,420.45	575,626.91		575,626.91
Private Bank	CD	3/4/15	3/3/16	0.65%	365	1,010,051.21	6,656.52	1,016,707.73	1,010,051.21		1,010,051.21
Huntington	CD	3/5/15	3/4/16	0.32%	365	1,009,817.61	3,276.30	1,013,093.91	1,009,817.61		1,009,817.61
Private Bank	CD	3/5/15	3/4/16	0.65%	365	1,127,036.35	7,427.48	1,134,463.83	1,127,036.35		1,127,036.35
Lotus Bank	CD	3/16/15	3/16/16	0.40%	366	1,005,622.48	4,089.53	1,009,712.01	1,005,622.48		1,005,622.48
Level One	CD	3/26/15	3/26/16	0.40%	366	1,002,330.14	4,076.14	1,006,406.28	1,002,330.14		1,002,330.14
Level One	CD	3/26/15	3/26/16	0.40%	366	1,002,330.14	4,076.14	1,006,406.28	1,002,330.14		1,002,330.14
FIRST MERIT	CD	3/26/15	3/26/16	0.45%	366	1,005,576.39	4,600.51	1,010,176.90	1,005,576.39		1,005,576.39
FIRST MERIT	CD	3/26/15	3/26/16	0.45%	366	1,005,576.39	4,600.51	1,010,176.90	1,005,576.39		1,005,576.39
Bank of Birmingham	CD	3/30/15	3/30/16	0.60%	366	1,002,876.36	6,117.55	1,008,993.91	1,002,876.36		1,002,876.36
Bank of Birmingham	CD	3/30/15	3/30/16	0.60%	366	1,002,876.36	6,117.55	1,008,993.91	1,002,876.36		1,002,876.36
Talmer	CD	3/31/15	3/30/16	0.60%	365	1,003,886.35	6,106.98	1,009,993.33	1,003,886.35		1,003,886.35
Talmer	CD	3/31/15	3/30/16	0.60%	365	1,003,003.37	6,101.60	1,009,104.97	1,003,003.37		1,003,003.37
Talmer	CD	3/31/15	3/30/16	0.60%	365	1,003,003.37	6,101.60	1,009,104.97	1,003,003.37		1,003,003.37
Bank of Birmingham	CD	4/3/15	4/3/16	0.60%	366	1,005,513.86	6,033.08	1,011,546.94	1,005,513.86		1,005,513.86
Private Bank	CD	7/13/15	4/13/16	0.60%	275	1,002,254.80	4,593.67	1,006,848.47	1,002,254.80		1,002,254.80
Bank of Birmingham	CD	4/24/15	4/22/16	0.60%	364	1,005,513.86	6,033.08	1,011,546.94	1,005,513.86		1,005,513.86
Huntington	CD	4/27/15	4/25/16	0.35%	364	421,405.96	1,491.31	422,897.27	421,405.96		421,405.96
Talmer	CD	4/30/15	4/29/16	0.55%	365	1,003,045.13	5,593.37	1,008,638.50	1,003,045.13		1,003,045.13
Private Bank	CD	7/13/15	5/13/16	0.60%	305	1,002,254.80	5,094.80	1,007,349.60	1,002,254.80		1,002,254.80
Private Bank	CD	7/13/15	5/13/16	0.60%	305	1,002,254.80	5,094.80	1,007,349.60	1,002,254.80		1,002,254.80
Private Bank	CD	7/13/15	5/13/16	0.60%	305	1,002,254.80	5,094.80	1,007,349.60	1,002,254.80		1,002,254.80
Private Bank	CD	7/13/15	5/13/16	0.60%	305	1,002,254.80	5,094.80	1,007,349.60	1,002,254.80		1,002,254.80
Huntington	CD	6/5/15	6/3/16	0.32%	364	1,011,573.82	3,273.00	1,014,846.82	1,011,573.82		1,011,573.82
Private Bank	CD	6/10/15	6/9/16	0.65%	365	1,020,880.14	6,727.88	1,027,608.02	1,020,880.14		1,020,880.14
FLAGSTAR	CD	7/9/15	7/8/16	0.65%	365	1,000,000.00	6,590.28	1,006,590.28	1,000,000.00		1,000,000.00
FLAGSTAR	CD	7/9/15	7/8/16	0.65%	365	1,000,000.00	6,590.28	1,006,590.28	1,000,000.00		1,000,000.00
FLAGSTAR	CD	7/9/15	7/8/16	0.65%	365	1,000,000.00	6,590.28	1,006,590.28	1,000,000.00		1,000,000.00
Talmer	CD	7/20/15	7/19/16	0.55%	365	1,006,175.05	5,610.82	1,011,785.87	1,006,175.05		1,006,175.05
Private Bank	CD	7/22/15	7/22/16	0.73%	366	1,006,590.29	7,470.58	1,014,060.87	1,006,590.29		1,006,590.29
Private Bank	CD	7/22/15	7/22/16	0.73%	366	1,006,590.29	7,470.58	1,014,060.87	1,006,590.29		1,006,590.29
Private Bank	CD	7/22/15	7/22/16	0.73%	366	1,006,590.29	7,470.58	1,014,060.87	1,006,590.29		1,006,590.29
Private Bank	CD	7/22/15	7/22/16	0.73%	366	1,006,590.29	7,470.58	1,014,060.87	1,006,590.29		1,006,590.29
Talmer	CD	7/24/15	7/25/16	0.55%	367	1,005,986.94	5,640.51	1,011,627.45	1,005,986.94		1,005,986.94
Private Bank	CD	7/27/15	7/27/16	0.73%	366	1,011,729.45	7,508.72	1,019,238.17	1,011,729.45		1,011,729.45
Level One	CD	7/29/15	7/28/16	0.35%	365	1,003,496.38	3,512.24	1,007,008.62	1,003,496.38		1,003,496.38
Mercantile Bank	CD	6/29/15	7/29/16	0.55%	396	1,005,942.55	6,085.95	1,012,028.50	1,005,942.55		1,005,942.55
FLAGSTAR	CD	8/3/15	8/2/16	0.80%	365	1,000,000.00	8,111.11	1,008,111.11	1,000,000.00		1,000,000.00
Private Bank	CD	8/5/15	8/4/16	0.80%	365	1,016,323.51	8,243.51	1,024,567.02	1,016,323.51		1,016,323.51
FLAGSTAR	CD	8/9/15	8/8/16	0.80%	365	1,000,000.00	8,111.11	1,008,111.11	1,000,000.00		1,000,000.00
FLAGSTAR	CD	8/9/15	8/8/16	0.80%	365	1,000,000.00	8,111.11	1,008,111.11	1,000,000.00		1,000,000.00
Private Bank	CD	8/19/15	8/18/16	0.80%	365	511,309.13	4,147.29	515,456.42	511,309.13		511,309.13
FIRST MERIT	CD	8/24/15	8/23/16	0.50%	365	1,005,972.73	5,029.86	1,011,002.59	1,005,972.73		1,005,972.73
Private Bank	CD	10/6/15	10/5/16	0.80%	365	1,014,310.81	8,227.19	1,022,538.00	1,014,310.81		1,014,310.81
Talmer	CD	9/9/15	10/10/16	0.75%	397	1,005,079.09	8,312.84	1,013,391.93	1,005,079.09		1,005,079.09
Talmer	CD	9/9/15	10/10/16	0.75%	397	1,005,079.09	8,312.84	1,013,391.93	1,005,079.09		1,005,079.09
Talmer	CD	9/14/15	10/13/16	0.75%	395	1,008,272.34	8,297.24	1,016,569.58	1,008,272.34		1,008,272.34
Mercantile Bank	CD	9/19/15	10/19/16	0.54%	396	1,005,942.55	5,975.30	1,011,917.85	1,005,942.55		1,005,942.55
Mercantile Bank	CD	9/19/15	10/19/16	0.54%	396	1,005,942.55	5,975.30	1,011,917.85	1,005,942.55		1,005,942.55
Private Bank	CD	10/14/15	11/14/16	0.80%	397	1,024,003.24	9,033.98	1,033,037.22	1,024,003.24		1,024,003.24
FIRST MERIT	CD	11/18/14	11/18/16	0.50%	731	1,000.00	10.01	1,010.01	1,000.00		1,000.00
Private Bank	CD	10/20/15	12/22/16	0.80%	429	1,023,607.55	9,758.39	1,033,365.94	1,023,607.55		1,023,607.55
Comerica	Chk	Trust								-	-
Comerica	Chk	Water								5,040,844.15	5,040,844.15
5th 3rd	SD			0.20%						412,194.63	412,194.63
5th 3rd	Chk									881.50	881.50
First Merit	SD			0.20%						10,843,988.02	10,843,988.02
First Merit	Chk									1,731,448.60	1,731,448.60
Flagstar	SD			0.50%						5,834,240.67	5,834,240.67
JPMorgan	Chk	CDBG								13,363.02	13,363.02
JPMorgan	Chk	General								2,500,083.06	2,500,083.06
JPMorgan	Chk	Auto								111,094.27	111,094.27
PNC Bank	MM			0.20%						2,195,326.20	2,195,326.20
PNC Bank	Chk									18,262.57	18,262.57
Total Investments & Bank Balance						**60,505,863.07**	**367,822.33**	**60,873,685.40**	**60,505,863.07**	**28,701,726.69**	**89,207,589.76**