EASTPOINTE CITY COUNCIL REGULAR MEETING WILL BE HELD VIA ZOOM

The meeting will be conducted virtually, pursuant to Senate Bill 1108, that allows public bodies to conduct virtual meetings through December 31, 2020.

To join the City Council Regular Meeting scheduled for **December 15, 2020 at 7:00 p.m.**, please click the following link:

https://zoom.us/join Meeting ID: 414 456 0744 https://zoom.us/j/4144560744

To access the meeting by phone, dial +1 312 626 6799.

A user may have to download the Zoom app to their device to log into the meeting.

Monique Owens, Mayor

Contact: <u>mayorowens@eastpointecity.org</u>

Harvey Curley, Councilman

Contact: hcurley@eastpointecity.org

Cardi DeMonaco, Councilman

Contact: cdemonaco@eastpointecity.org

Sarah Lucido, Councilwoman

Contact: slucido@eastpointecity.org

Sylvia Moore, Councilwoman

Contact: smoore@eastpointecity.org

Persons with disabilities that are unable to participate via Zoom, please contact the City Manager's Office for assistance at (586)204-3032.



Eastpointe City Council

Regular Meeting

AGENDA

December 15, 2020

Convening at 7:00 PM

Submitted by The City Manager

VIA ZOOM DUE TO GOVERNOR'S EMERGENCY DECLARATION

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CITY MANAGER MEMORANDUM

December 15, 2020

Honorable Mayor and Council

City of Eastpointe

Subject: Background Information and Reports

This booklet provides a summary of the many reports, communications and recommendations that accompany your agenda. Also included are suggested or requested resolutions and/or ordinances for your consideration and possible adoption.

Supporting materials transmitted with this Agenda have been prepared by Department Directors and my Executive Assistant. I recognize them for their efforts to provide insight and professional advice for your consideration.

As always, we are happy to provide such added information as your deliberations may require.



VIA ZOOM DUE TO GOVERNOR'S EMERGENCY DECLARATION

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EASTPOINTE CITY COUNCIL

REGULAR MEETING

TUESDAY, DECEMBER 15, 2020

AGENDA

7:00 PM

Invocation

Pledge Allegiance

- I. ROLL CALL
- II. APPROVAL OF AGENDA
- III. HEARING OF THE PUBLIC
- IV. APPROVAL OF MINUTES
 - A. Special Meeting Minutes December 1, 2020
 - B. Regular Meeting Minutes December 1, 2020
- V. SCHEDULED HEARINGS
- VI. UNFINISHED BUSINESS
- VII. REPORTS FROM ADMINISTRATION
- VIII. NEW BUSINESS
 - A. Approval of Additional MERS Contribution and Budget Amendment BA 21-02

- B. Receive and File Fiscal Year 2019-2020 Comprehensive Annual Financial Statements
- C. Adoption of Resolution No. 1912 Recertification Process for the Redevelopment Ready Community Program through MEDC
- D. Introduction and First Reading of Ordinance No. 1205 Amend the Codified Ordinances of the City of Eastpointe by Replacing Sec. 2-525 With a New Sec. 2-525 Entitled "City Fee Schedule for Public Records and City Services and Programs"
- E. Introduction and First Reading of Ordinance No. 1206 Amend Section 2-525 of the Code of Ordinances Regarding Fee Schedules (Fee Schedule Under Police)
- F. Introduction and First Reading of Ordinance No. 1207 Amend Chapter 38, Streets, Sidewalks, and Other Public Places, Article II, Streets, of the City of Eastpointe Code of Ordinances
- G. Approval of Special Land Use for My Party Boutique with Parking Provisions as Discussed by Planning Commission.
- H. Resurface Residential Streets with Composite Pavement
- I. Appointment to Planning Commission
- J. Discussion and Possible Motion on Eastpointe Resolution Calling for the Michigan Legislature to Support Proportional Representation via Ranked-Choice Voting
- K. Discussion on Unused Educational Costs

IX. PAYROLLS AND BILLS

- A. Payroll and Bills
- X. HEARING OF THE PUBLIC
- XI. MAYOR AND/OR COUNCIL REPORTS

XII. CLOSED SESSION

- A. Attorney Client Privilege Legal Opinion from Labor Council
- B. Attorney/Client Privilege Legal Opinion: Tax Reversion Properties
- C. Attorney/Client Privilege: Legal Opinion: Lease Agreement

XIII. ADJOURNMENT

The Eastpointe City Council has adopted the Sturgis Standard Code of Parliamentary Procedure as its rules in conducting its meetings. All persons attending a City Council meeting shall have a reasonable opportunity to be heard during the two hearings of the public (one hearing of the public during special meetings) on any matter within Council's jurisdiction. A person shall not speak unless recognized by the Mayor. A person who has been recognized to speak shall come to the podium, state their name and address for the record, and shall direct their

comments to the Council as a body, not to an individual member of Council or the public. The speaker shall not speak for more than three minutes. A wireless microphone is available to those speakers who cannot walk or stand so that they can address the Council from their seat when recognized to do so. When the Mayor determines that there are no other members of the public wishing to speak during a hearing of the public, the Mayor will close the hearing, after which time only the City Council may engage in discussion on matters coming before the Council without interruption from the public. The Chief of Police or his designee shall attend any regular or special meeting of Council to enforce the preservation of order when requested to do so. State law prohibits a person from disrupting a public meeting, and a person may be removed from a meeting for a breach of the peace committed at the meeting (Michigan Open Meetings Act).

The City of Eastpointe will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting/hearing upon 5 days' prior notice. Individuals with disabilities requiring auxiliary aids or services should contact the City Manager by writing to Eastpointe City Manager, 23200 Gratiot Avenue, Eastpointe, MI 48021; or by calling the City Manager's office at (586) 445-3661 ext. 2206.

MINUTES OF A SPECIAL MEETING OF THE CITY COUNCIL FOR THE CITY OF EASTPOINTE, MACOMB COUNTY, MICHIGAN, HELD ON TUESDAY, DECEMBER 1, 2020

ROLL CALL

The meeting was called to order at 6:00 p.m. by Mayor Owens with the following members present:

Council Members Present: Owens (Eastpointe, MI), Curley (Eastpointe, MI), DeMonaco (Eastpointe,

MI), Lucido (Eastpointe, MI), Moore (Eastpointe, MI)

Council Members Absent: None

Administrators Present: Doom, Fairbrother, Blum

Administrators Absent: Albright

HEARING OF THE PUBLIC

Mayor Owens announced the Hearing of the Public, at which time, no comments were given.

There being no comments, Mayor Owens announced the Hearing of the Public closed.

PRESENTATION OF THE ANNUAL FINANCIAL REPORT AND REPORT OF THE INDEPENDENT AUDITORS

Finance Director Blum opened up by announcing that this is presentation of the audited financials for FY 2020, and the auditors will give a review of current status of the city; this is generally the auditors giving an opinion on the quality of the workmanship of the accounting activities.

Joe Kowalski introduced himself as the audit partner from Plante Moran for the audit of the City, and also introduced Tim St. Andrew, who is the audit principal for the audit of the City. Their plan is to first go over the results of the audit from the perspective of their findings and opinion, which they will walk everyone through, and then Mr. St. Andrew will walk everyone through the financial highlights that are in the financial statements along with the graph presentation located in their everyone's packet.

Mr. Kowalski thanked the Mayor, Council, City Manager Doom, and Finance Director Blum for their cooperation during the audit; due to the odd year, Plante Moran was called upon to do a remote audit which they were capable of for the purposes of safety; the cooperation received from the city staff and Finance Director Blum was above and beyond the call of duty and helped the auditors to get their job done; not only were they able to complete the audit remotely, but they were able to conduct the audit with the same robust fashion; there were no corners cut, and all the evidence that is normally collected was provided in a timely manner; happy to report that the auditors have an unmodified opinion on the financial statements, which is considerably a clean opinion; they do have some observations that they will walk everyone through today which are contained in the letter in the packet.

Letter is divided into three sections – section 1 is internal controls; section 2 contains the matters that are required to be communicated as the oversight body of the city; section 3 contains legislative informational items that are of interest to most cities and not written to be specifically to the City of Eastpointe, but most do apply

Section 1: communicated with council via letter at the onset of the audit and laid out the plan for the audi, and was able to stick to plan to conduct all of the work; page 3 identifies some internal control deficiencies; the first was a carryover from the prior year where there were staffing issues at the city that caused bank reconciliations to fall behind schedule, and that carried over into the beginning of this fiscal year as well; the second issue is related to a segregation of duties and observation; during the audit it was noted that a single individual who has the ability to add employees to the payroll system, as well as edit employee banking information, the auditors do believe that those functions should be handled by separate individuals.

Eastpointe City Council November 26, 2019 Page 2

This concluded the comments on internal control.

Page 4 begins some of the required communications; under the item "Significant Audit Findings," this is where the auditors evaluate the qualitative aspects of accounting practices. In there opinion, the quality of the accounting policies and practices chosen by the city are high and of a high quality; there were no new accounting policies adopted during the year; there were no unusual transactions entered into the city that lacked accounting guidance, thus they were able to have routine accounting guidance applied; at the bottom of this page there is a section where they talk about the estimates that are contained in the financial statements; most sensitive estimates identifies are the OPEB liabilities, retirement liabilities, incurred for claims but not yet reported estimate, and the estimate for unbilled water and sewer charges in the water and sewer fund; page 5 describes their approach to each of the areas; audit estimates and all was found to be reasonable and did no take any exception to them; full cooperation and no disagreement with management on any matter; bottom of page five discusses corrected and uncorrected misstatements; these are amounts that were not recorded in accordance with the accounting guidance; however, that was a conscious decision by management because of the immateriality of the amounts and there was agreement with not recording them; auditors do receive a letter of representation from management that reassures that all questions have been answered truthfully and provided everything that was asked for; no consultation with other auditors and no pressure given to render a clean opinion; they were able to reach their decisions on their own; there are some other supplemental financial statements that they do not have to report on; however, they are required to read this information for consistency against the rest of the audit work performed; information was found consistent.

This concluded the comments on the required communications.

Section 3 begins the legislative and informational items, which there were three highlights; they identified the COVID-19 Resource Center where they have closely monitored the impact of legislation and administrative orders and its affect n finance and accounting; created a portal for their clients to go and ask questions; reminder about cybersecurity and information technology controls; general reminder especially during remote operations, there's elevated risk and this is something to consider as an oversight body; there is a big GASB 95 with numerous bullet points; this is the gift that the standard center gave to us this year; delay with a number of other accounting standards by issuing GASB 95; delay in some implementations for the city and some would be implemented next year.

This concluded the legislative and informational items.

Timothy St. Andrew reviewed the financial statements

Page 10 reflects the statement of net position; total net deficit of \$30M; unrestricted deficit of \$61.8M; city's recorded almost a \$70M liability relative to the pension and healthcare; page 13 are the governmental funds on the balance sheet; general fund includes the general fund as well as the tax reversion fund; 5 different categories of balance; 4 of 5 have funding; assets held for resale - \$564,000, dollars for the tax reversion; recognized by not available to spend and classified as non-spendable; \$1.9M assigned for capital projects; \$163,000 left over for the city's discretion to spend; major streets fund ended the year with \$2.2M; local streets fund ended the year at \$1.7M; chapter 20 drain debt fund has \$762,000 restricted for debt service; page 15 reflects the statement of revenue, expenditures and changes in fund balances; city had property tax revenue of \$9.4M; this is the city's largest source of revenue; up approximately \$260,000 this year or 2.8%; offset by the fines, forfeitures, licenses and permits line, all combined, down about \$500,000 from prior year; largely due to the state shutdown in the fourth quarter; year-over-year total revenue is down \$240,000; total expenditures are down \$120,000 from last year; net change in fund balance is \$274,00 use of fund balance; major streets fund increase of \$372,000, while the local streets fund used was almost \$485,000 of fund balance; page 61 shows the general fund and doesn't include the tax reversion; total revenue for the year is just shy of \$800,000 short of amended budget; total expenditures are just over \$2M short of amended budget; net change in fund balance for just the general fund was a use of about \$50,000; pages 17 - 21 are the enterprise funds which would be water and sewer fund and garbage and rubbish collection fund; for water and sewer fund, built up the unrestricted to almost \$13M; operating income at \$3.3M; overall, water and sewer fund as a whole is in a better position than prior years; for garbage and rubbish fund, an unrestricted deficit of \$112, 000; \$2.4 liability; pages 22 - 23 would be the retiree health

Eastpointe City Council November 26, 2019 Page 3

care and death benefit fund; ended year with assets of \$10.2M; net investment loss this year of \$73,000; contribution of employer from the city was \$2.5M; health insurance premiums within the deduction section at \$2.5M; net decrease in that position of \$161,000; pages 40 – 41 are capital asset footnotes; this is everything except water and sewer; total investments \$3M; water sewer system, \$1.6M invested in the system; pages 42 – 44 is the long-term debt footnote; \$1.2M of debt issued; this was a refunding that was done by the drainage district; old debt removed and new refunded debt was put on; \$1.2M added and 2.2M reduction of debt would include the scheduled payments made by the city as well as the old debt that was refunded; net reduction of \$1M in debt; page 49 is the pension plan footnote; net pension liability of \$43.8M; total pension liability of \$89.4M; system is 51% funded as of year-end; page 65 is the 10-year history of pension contributions; \$4.5M this year; this is cash out the door paid into the system; over six year projection, contribution will gradually go up to \$8.3M in FY 2026; pages 53 – 54 are the retiree healthcare and death benefit; total OPEB liability of \$32M; this system is 22% funded; death benefit over funded at 175%, with a net asset of \$447,000; page 56 discloses the sensitivity analysis; in the discount rate at June 30, 2020 was 6.5% based on the city's target investment allocation for those funds; the health care cost trend rate, the actuary assumes 8.25% healthcare cost increases, gradually going down to 4.5%;

This concluded the review of the financial statements.

Finance Director Blum made a note that due to some IT issues, the information that went out was in draft form. By next council meeting, they will receive the final version of the audit information.

MAYOR AND/OR COUNCIL REPORTS

Mayor Owens announced Mayor and/or Council Reports.

Councilman DeMonaco thanked Plante Moran for coming out. Asked and questioned about an item under the internal controls – our testing of cash, the bank reconciliations were not performed in a timely manner; this is a familiar item and its been on at least five of these in a row; wanted to know how we are still in this position of not being caught up if we hired a deputy treasurer to help with the workload. Finance Director Blum responded that we were caught up but part of the fiscal year we were behind and it had to be noted in the audit, but going forward we will not have this audit comment next year.

Councilman Curley thanked Plante Moran for their efforts and expertise.

Councilwoman Moore requested a copy of the audit.

Councilwoman Lucido thanked Plante Moran for coming out as well as administration.

Mayor Owens had no report.

ADJOURNMENT

Moved by Curley, seconded by Lucido, to adjourn the meeting at 6:45 p.m.

Yeas: Curley, Lucido, Owens, DeMonaco, Moore

Nays: None

ELKE DOOM MONIQUE OWENS
CITY CLERK MAYOR

VIA ZOOM

MINUTES OF A REGULAR MEETING OF THE CITY COUNCIL FOR THE CITY OF EASTPOINTE, MACOMB COUNTY, MICHIGAN, HELD ON TUESDAY, DECEMBER 1, 2020

INVOCATION

The Invocation was rendered by Councilwoman Lucido.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was presented.

ROLL CALL

The meeting was called to order at 7:00 p.m. with the following members present:

Council Members Present: Owens (Eastpointe, MI), Curley (Eastpointe, MI), DeMonaco (Eastpointe,

MI), Lucido (Eastpointe, MI), Moore (Eastpointe, MI)

Council Members Absent: None

Administrators Present: Doom, Fairbrother, Blum, and Albright

Administrators Absent: None

APPROVAL OF AGENDA

Moved by Lucido, seconded by Curley, to approve the agenda with the following additions: add item F. - Discussion and Possible Motion regarding Enterprise Leasing Program, and item G. - Snow Plow and Salt Application Bid Approval.

Yeas: Lucido, Curley, Demonaco, Moore, Owens

Nays: None

HEARING OF THE PUBLIC

Mayor Owens announced the first Hearing of the Public, at which time,

Dion Jackson Hardrick inquired regarding the string lights ordinance.

There being no further comments, Mayor Owens announced the first Hearing of the Public closed.

APPROVAL OF MINUTES

Moved by Curley, seconded by Lucido, to approve the minutes of the regular meeting dated November 17, 2020.

Yeas: Curley, Lucido, Moore, DeMonaco, Owens

Nays: None

SCHEDULED HEARINGS

No hearings scheduled.

UNFINISHED BUSINESS

Mayor Owens announced unfinished business.

No unfinished business.

REPORTS FROM ADMINISTRATION

Mayor Owens announced reports from Administration.

City Manager Doom reported that last week was a short week for the employees due to the Thanksgiving holiday; reminded everyone that COVID is still on the rise and we're taking every precaution we can at work; there are also alternative methods that people can use to reach us or conduct business so they don't have to come into the building; we were shut down for two weeks due to an outbreak of COVID and we're doing everything we can to make sure that another outbreak does not occur; encouraged everyone on the meeting to take a look at our website and Facebook page; we have a new Public Information Officer, Deborah Trotter, who has been on top of getting information out to the public; we will share as much information as we can with the community in the most timely and updated fashion as it's really pertinent to all our residents; our goal is to be that information leader for people to rely on to know what is happening in our city. Mayor Owens questioned if we are still doing ice sculptures for our downtown area. City Manger Doom stated she spoke with Economic Development Manager Homan to identify where a good placement for that will be in the DDA. Mayor Owens also questioned where are we placing our Christmas tree. City Manager Doom responded that a very nicely decorated tree has been placed in City Hall; additionally, some of our buildings have been nicely decorated with creative holiday lighting.

Finance Director Blum has no report. Councilman DeMonaco questioned about a water billing issue dated back to May of 2019, as a resident reached out about it because apparently this is still ongoing a year and a half later; the understanding is that these checks or money orders were lost by the bank, and this gentleman used a money order to pay his water bill, and the concern is the payment was just now reversed, and if we lost a money order, how was he supposed to get his money back and pay this if the money order was lost; if the bank was not at fault the request is for proof of this. Blum stated we made a deposit, there was about \$11,000 in a particular batch, as a part of the deposit, that just disappeared, and the bank can't explain it; all files were checked and its not hidden anywhere; this was discovered and a letter was sent out in November of 2019 to let people know that the payments have not been processed, and requested those people bring in a replacement check; approximately \$9,000 of the \$11,000 was brought in as replacement checks including those that had done money orders; Councilman DeMonaco questioned if we followed up with the few people that were outstanding in the money replacement. Director Blum responded that we did not send out a follow up letter, and the gentleman in question had a copy of his letter; however, the gentleman did not choose to go get a replacement money order. Councilman DeMonaco requested to see the documentation from the bank. Councilwoman Lucido and Mayor Owens questioned about why we did not receive a receipt showing all of the deposited checks at the time of deposit. Director Blum responded that we do a night depository, now currently moving to a remote deposit system; at that time, we did the night depository; we would batch up all our checks by cashier, get a total for the particular deposit, put it in the night depository, and then we would get a receipt the next day after it was processed. Councilwoman Moore questioned for clarification if the people who paid this money had to pay double amounts to cover the lost funds. Director Blum stated that these were replacements; if the people went back to replace money orders, they could be verified if they were processed or not, and then issued a replacement; the only thing that would come out of the customer's pocket would be the replacement fee, which we absorbed.

Attorney Albright reported that the property owner who brought up the rope lighting, that ordinance will become effective on January 6, 2021; there was a 90-day period where the ordinance then will be enforceable after that time; if there are any business owners who do have that type of lighting, they do have time to remove them before the ordinance becomes enforceable; circulated the monthly status report to the members of City Council.

NEW BUSINESS

Mayor Owens announced new business.

Moved by Lucido, seconded by DeMonaco, to adopt Resolution No. 1911 establishing the 2021 Regular Meeting schedule for the Eastpointe City Council in accordance with Section 5 of the Michigan Open Meetings Act, Public Act 267 of 1976.

Yeas: Lucido, DeMonaco, Moore, Curley, Owens

Nays: None

Moved by Curley, seconded by Lucido, to authorize the City Manager to sign and enter into the Macomb County Designated Assessor Interlocal Agreement.

Yeas: Curley, Lucido, Owens, DeMonaco, Moore

Nays: None

Moved by Lucido, seconded by DeMonaco, to authorize the Mayor to sign the Macomb Community Action Community Development sub-recipient agreement between the County of Macomb and the City of Eastpointe, regarding the Roxana Street reconstruction project; the agreement being in the amount of \$150,000.

Yeas: Lucido, DeMonaco, Curley, Owens, Moore

Nays: None

Moved by Lucido, seconded by Moore, to appropriate an additional \$12,000 toward the Memorial Park Concession Stand Project, for a total of \$49,975, in contingency funding.

Yeas: Lucido, Moore, DeMonaco, Curley, Owens

Nays: None

DISCUSSION AND POSSIBLE MOTION: Charter Revisions to Chapter III, Section 5, and Chapter IV, Section 17.

Councilman DeMonaco stated the request to put this on the agenda is due to how election laws have changed over time. Attorney Albright stated he wanted to take these charter sections and come up with some updated language that is consistent with Michigan election law; it would not change the charter language in and of itself; this would ultimately have to go to a vote of the people as it does involve a charter change; the proposed language, if approved by the City Council, would also need to be submitted to the Attorney General's Office, and ultimately approved by the Governor's Office as well; multi-step process that first begins with council's instructing of Attorney Albright's office to make the changes, bring it back for review, and ultimately an approval by council, then the language will be submitted for further review and approval.

Moved by DeMonaco, seconded by Curley, to have the City Attorney's Office proceed with the drafting of amendments for Charter revisions to Chapter III, Section 5, and Chapter IV, Section 17.

Yeas: DeMonaco, Curley, Owens, Lucido, Moore

Nays: None

DISCUSSION AND POSSIBLE MOTION: Enterprise Leasing Agreement. Councilwoman Lucido stated that it was brought to their attention that the city recently leased some new code enforcement vehicles; going back to May of 2019, City Council did make a motion to approve the leasing of cars through Enterprise for the police department and the deputy fire chief's vehicle; believes some of the administration may have been confused thinking council approved the lease all of the city's fleet of vehicles, and that was not the motion that was made or the discussions previously held; put on the agenda tonight to make sure we move forward with possibly doing what we can to prevent this from happening, and some questions for Finance Director Blum to discuss where the confusion was and so that some clarification can be given; also looking for some direction as to where it was in the budget. Finance Director Blum stated there is in the budget for Building, Code Enforcement and Rental, there's a line item for motor pool rental where they pay for the Fiestas and the one charger that is used to do their code enforcement; what will happen is those charges will stop, a new lease payment will begin the lease; the lease will be budgeted for a little bit more but not that much; next year it will be completely budgeted as a lease line item with no motor pool involvement; there is one vehicle from DPW that is not budgeted anywhere, but that will be charged off to the various areas and it's used whether the engineer is doing major or local streets, waters or wherever it'll just be one of the costs that gets allocated out, but that was not planned in this original budget and will have to be Councilwoman Lucido questioned that what she's confused about is that if the misunderstanding was that council approved this in 2019, why wasn't it properly budgeted for; does not believe they approved it; if it was administration's opinion that council did approve, then why didn't we assume that this expense was going to come this year and budget for it properly. Mayor Owens questioned why vehicles were purchased in excess of \$5,000, and not brought to council for approval. Councilwoman Lucido requested that Attorney Albright give his opinion on the previous motion. Mayor Owens requested that the documents be sent to everyone so everyone can review and be refreshed on this contract situation, the motion, and the discussion during the prior council meetings associated with this issue.

Moved by DeMonaco, seconded by Lucido, to stop purchasing any additional vehicles through the Enterprise Program or any other program.

Yeas: DeMonaco, Lucido, Moore, Curley, Owens

Nays: None

Moved by Lucido, seconded by Curley, to concur with the recommendation of City Administration and award one-year contracts for snow plowing and salt application to Xpert Lawn and Snow, and Ed's Two Men and A Mower.

Yeas: Lucido, Curley, Owens, DeMonaco, Moore

Nays: None

PAYROLLS AND BILLS

Moved by Lucido, seconded by DeMonaco, to approve the payrolls and bills in the amount of \$1,202,637.39.

PAYROLLS TO BE APPROVED AT COUNCIL MEETING DECEMBER 1, 2020

DEPARTMENT	GEI	NERAL FUND	OT	HER FUNDS	TOTAL
Legislative	\$	2,522.25	\$	-	\$ 2,522.25
Court	\$	26,036.58	\$	-	\$ 26,036.58
Administration	\$	38,961.40	\$	-	\$ 38,961.40
Police	\$	202,719.79	\$	-	\$ 202,719.79
Fire	\$	102,837.39	\$	-	\$ 102,837.39
Inspection	\$	22,896.12	\$	-	\$ 22,896.12
Public Works	\$	-	\$	-	\$ -
Parks	\$	2,437.04	\$	-	\$ 2,437.04
DDA/Econ Devel	\$	3,080.52	\$	-	\$ 3,080.52
Water/Sewer	\$	-	\$	27,360.36	\$ 27,360.36
Roads	\$	-	\$	14,060.75	\$ 14,060.75
Sidewalks	\$	-	\$	2,230.77	\$ 2,230.77
Rubbish	\$	-	\$	1,626.59	\$ 1,626.59
Motorpool	\$	-	\$	4,963.49	\$ 4,963.49
Library	\$	-	\$	15,304.86	\$ 15,304.86
Total	\$	401,491.09	\$	65,546.82	\$ 467,037.91
City's portion	of Soc	ial Security, Med	icare, 4	01(a) & MERS	\$ 83,442.75
TOTAL PAYROLL EXPENSE					\$ 550,480.66

SUMMARY OF BILLS TO BE APPROVED AT COUNCIL ON DECEMBER 1, 2020

	FUND	BILLS
101	GENERAL	\$ 246,184.02
202	MAJOR STREETS	\$ 7,582.26
203	LOCAL STREETS	\$ 2,737.26
219	STREET LIGHTING FUND	\$ 27,764.21
248	DOWNTOWN DEVELOPMENT AUTHORITY	\$ 5,070.00
260	INDIGENT DEFENSE FUND	\$ 14,468.75
265	DRUG LAW ENFORCEMENT FUND	\$ 7,154.67
271	LIBRARY	\$ 7,042.35
401	CAPITAL IMPROVEMENT	
405	TAX REVERSION FUND	\$ 1,080.37
517	SANITARY LANDFILL	\$ 154.02
592	WATER SEWER	\$ 230,203.54
601	MOTOR POOL	\$ 19,267.29
701	GENERAL AGENCY FUND	
750	IMPREST PAYROLL FUND	\$ 1,593.30
	TOTAL ALL PAYABLES	\$ 570,302.04

SUMMARY OF BILLS TO BE APPROVED AT COUNCIL ON DECEMBER 1, 2020

	FUND		BILLS
728	DEATH BENEFIT	\$	-
731	PENSION	\$	-
737	RETIREE HEALTH CARE	\$	81,854.69
	TOTAL ALL DAVADLES	•	04 054 00
	TOTAL ALL PAYABLES	\$	81,854.69

Yeas: Lucido, DeMonaco, Moore, Curley, Owens

Nays: None

HEARING OF THE PUBLIC

Mayor Owens announced the second Hearing of the Public, at which time:

Mr. Vinni Gambini questioned about how the City is in violation of the Freedom of Information Act and the requirement to post on the website a summary of how people can submit requests for information.

There being no further comments, Mayor Owens announced the second Hearing of the Public closed.

MAYOR AND/OR COUNCIL REPORTS

Councilman DeMonaco stated that our FOIA form is on the website, however, we do need to add a location or link to where the form can be sent; over the last couple of weeks, Councilman DeMonaco was on a panel with the Michigan Municipal League; they have a newly elected officials training that he took part in six years ago and this time he was on the panel and that was pretty fun; Councilman DeMonaco was appointed by the MML to the advisory board for the elected officials academy.

Councilman Curley stated the latest counts concerning the virus is that there's been 1,000 cases in the City of Eastpointe so far, and approximately 40 people have died; pray for those who have died, those who may be in the hospital or at home quarantined because they have the virus; asking, yet begging everyone to please wear their masks; its not political, but it saves lives; there are numerous small businesses that are going under the water here in Eastpointe because of the current order of closure by the Governor of Michigan; asking that we help our businesses by supporting and going to get carry outs; visited the barbershop of the constituent who raised questions about the lighting, and noticed that the street lights on Kelly Road point down to the street, and not to the parking lot; we may want to look at why there's no light on the parking lots; there's always room for improvement and there's always room for changes; working on some changes about the string lights that he will be coming to the council for review.

Councilwoman Moore stated that City Manager Doom will see a flurry of questions coming from her by email as she has a lot of questions; would like to go out to the construction site and see what's going on with it; will be attending the same classes that Councilman Cardi mentioned.

Councilwoman Lucido hoped that everyone had a great Thanksgiving this year; thanked Assistant City Manager Fairbrother for the light decorations at the police and fire stations; received a lot of feedback from residents on how they love the lights; would like to see in upcoming years more lights and things that can put Eastpointe on the map when it comes to decorating the city as others have done.

Mayor Owens thanked the directors for all the hard work that they do and also thanked council for having some really great questions during the meeting; thanked those who are involved in helping out our community; applauds people, businesses and residents who want to reach out and help in the community.

ADJOURNMENT

Moved by Curley, seconded by Lucido, to adjourn the meeting at 8:43 p.m.

Yeas: Curley, Lucido, Moore, DeMonaco, Owens

Nays: None

Eastpointe City Council December 1, 2020 Page 8		
ELKE DOOM CITY CLERK	MONIQUE OWENS MAYOR	



EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 15, 2020

TOPIC: Approval of Additional MERS Contribution and Budget Amendment BA

21-02

BACKGROUND BRIEF: The City's FY20 budget was approved with expenditures related to employee costs. The City's overall employee spending came in under budget by \$532,027. A request is being made to deposit these unspent funds into MERS to reduce the City's unfunded pension liability.

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT: \$532,027 in additional expenditures.

CITY MANAGER'S RECOMMENDATION: Approve the additional MERS contribution and BA 21-02.

RECOMMENDED MOTION: Moved by , seconded by , to approve an additional contribution to MERS prior to December 31st in the amount of \$532,027 and approve the related budget amendment, BA 21-02



CITY *f* **EASTPOINTE**

FINANCE DEPARTMENT (586) 445-3661 • FAX (586) 445-4392

MUNICIPAL OFFICES 23200 GRATIOT AVENUE EASTPOINTE,MI 48021

MEMORANDUM

To:

Honorable Mayor Owens and

Members of City Council City Manager Doom

From:

Randall Blum

Finance Director

Date:

December 15, 2020

Subject:

BUDGET AMENDMENT

Background

The last two Fiscal Years the Council authorized additional contributions to MERS prior to the December 31st cutoff for actuarial reporting. The City's FY20 budget was approved with expenditures related to employee costs. This included not just wages, but some benefits as well. As the fiscal year is closed and employee costs are finalized, I have reviewed the budgeted personnel costs and compared this with the actual personnel costs. After excluding certain Funds that are not a part of the retirement system, such as Major and Local Streets and excluding certain employee groups, such as Library Part-Time, the city's overall employee spending came in under budget by \$532,027.

Knowing the Council's commitment to funding the city's obligations and that fact that Council had already approved spending money on personnel costs in prior fiscal years, I am recommending the Council authorize contributing the excess personnel funds to MERS. The contribution will be deposited into the appropriate MERS Divisions. \$205,594 would be deposited into Police employee divisions, \$254,146 would be deposited into General employee divisions and \$72,287 would be deposited into Fire employee divisions. Additional contributions now will reduce future city contribution requirements. If Council chooses to not authorize this additional contribution, the funds in question will fall to Fund Balance for the appropriate areas.

Recommendation

It is recommended that City Council approve an additional contribution to MERS prior to December 31st in the amount of \$532,027 and approve the related budget amendment, BA 21-02, to amend the City's FY21 budget.

General

Expenditures

• Additional contribution to MERS of \$459,895.

Library

Expenditures

• Additional contribution to MERS of \$23,265.

Water/Sewer

Expenditures

• Additional contribution to MERS of \$48,867.

2020/21 BUDGET AMENDMENT December 2020 BA 21-02

Account	Description	Current Budget	Budget Amendment	Revised Budget	
	GENI				
	GEN				
Expenditures					
101-299-722.000	RETIREMENT CONTRIBUTION	0	182,014	182,014	
101-301-722.000	RETIREMENT CONTRIBUTION	1,898,064	205,594	2,103,658	
101-336-722.000	RETIREMENT CONTRIBUTION	1,052,864	72,287	1,125,151	
CHANGE IN EXPEND	ITURES	[459,895		
IMPACT TO FUND BA	ALANCE	Γ	(459,895)		
Current budget is a de	crease in Fund Balance of \$2,061,968. Rev	ised budget is a decrease i			
Balance of \$2,521,863					
	LIBR	ARY			
Expenditures					
271-790-722.000	RETIREMENT CONTRIBUTION	122,549	23,265	145,814	
01141105 IN 5V95115	UTI IDEO	Г	22.265		
CHANGE IN EXPEND	ITURES	L	23,265		
IMPACT TO FUND BA	ALANCE		(23,265)		
Current budget is a deal Balance of \$56,103.	crease in Fund Balance of \$32,838. Revised	d budget is a decrease in F	und		
Data Nec 01 \$30,103.					
	WATER ,	/ SEWER			
Expenditures					
592-536-722.000	RETIREMENT CONTRIBUTION	391,961	48,867	440,828	
CHANGE IN EXPEND	ITURES	[48,867		
IMPACT TO FUND BA	ALANCE	Г	(48,867)		
	Current budget is a decrease in Retained Earnings of \$706,384. Revised budget is a decrease in Retained				

Earnings of \$755,251.



EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 15, 2020

TOPIC: Receive and File Fiscal Year 2019-2020 Comprehensive Annual

Financial Statements

BACKGROUND BRIEF: Finance Director Blum is requesting that the City Council receive and file the FY2019-20 Comprehensive Annual Financial Report for the City. The full report is available and the Library and on the City's website.

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT: None on this matter.

CITY MANAGER'S RECOMMENDATION: Receive and file the FY 2019-2020 Comprehensive Annual Financial Report.

RECOMMENDED MOTION: Moved by , seconded by , to receive and file the City of Eastpointe Comprehensive Annual Financial Report for the year ending June 30, 2020.



EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 15, 2020

TOPIC: Adoption of Resolution No. 1912 - Recertification Process for the Redevelopment Ready Community Program through MEDC

BACKGROUND BRIEF: RRC is free technical assistance offered by the MEDC to assist communities in incorporating best practices in planning, zoning and economic development. Certification of a community also prioritizes it for investments in redevelopment through MEDC programs.

The City of Eastpointe was the second community in the state to become RRC certified and has continued to demonstrate a commitment throughout the years.

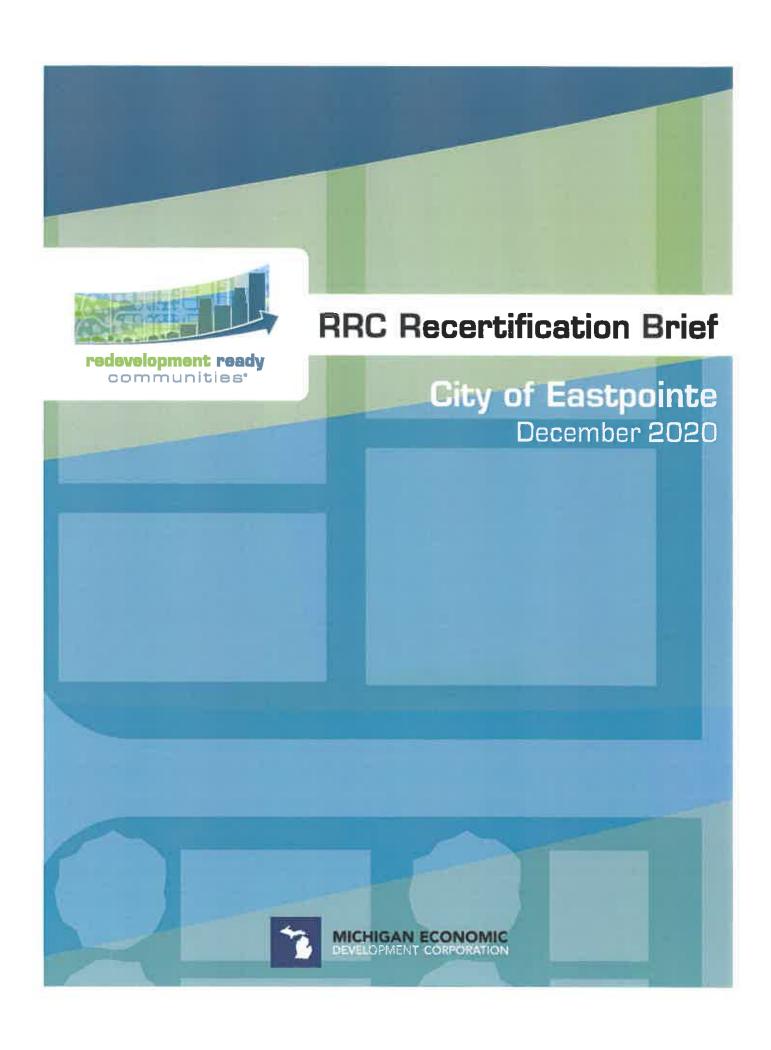
MEDC has a three-year recertification check-in to ensure each community has access to, and is following the most up-to-date best practices. The city and MEDC have completed the initial steps resulting in an official list of recommendations by the MEDC to be finished by the city within one year.

The RRC recertification process is perfectly timed as the City begins the process to revise the Zoning Ordinance to align with the new Master Plan, as the planning process begins for the reconstruction of Nine Mile Road, which includes the award of a SEMCOG Planning Assistance Program for Transportation Equity grant for creating an inclusive strategic corridor plan, and as the city revises its website.

SUMMARY OF PREVIOUS COUNCIL ACTION: On February 18, 2014, the City Council passed Resolution 1772, Redevelopment Ready Communities Program, electing to participate in the program to improve the economic development process. Then in 2017, the city again elected to participate in the RRC Program.

FINANCIAL IMPACT: None. The RRC Certification provides a community with a variety of resources to encourage new investment and redevelopment, including assistance in identifying priority redevelopment sites, assistance in marketing those site, technical assistance funding opportunities, and other tools and services.

CITY MANAGER'S RECOMMENDATION: Approve the recommended motion authorizing Resolution 1912. **RECOMMENDED MOTION:** Moved by , seconded by , to approve the city's participation in the Redevelopment Ready Community Recertification process with the State of Michigan's Economic Development Corporation, and further authorize the City Manager to execute Resolution No. 1912 and all other documents related to the program as provided by the MEDC.



ity of Eastpointe was most recently certified under the statewide Redevelopment Ready Communities* program in December 2017. In the three years since certification, Eastpointe has seen a number of changes and experienced residential development and redevelopment. However, Eastpointe has continued to pursue a community supported vision through the Redevelopment Ready Communities* program, SEMCOG, and MDOT. At this three-year mark, it is important to check in to ensure the city continues to be proactive and action-oriented toward achieving community goals. RRC criteria throughout the years have also been improved to provide communities the tools to be more efficient, transparent, and predictable. This three-year recertification check-in helps ensure the city remains aligned with the most up-to-date best practices thus maintaining the edge these best practices bring to communities.

REDEVELOPMENT READY COMMUNITIES®

RRC is free technical assistance tool offered through the Michigan Economic Development Corporation (MEDC) to help communities incorporate best practices in planning, zoning and economic development to encourage redevelopment and new investment. MEDC Community Development also uses RRC as a prioritization factor when determining investments through our programs (visit www.miplace.org for more information on those programs). Communities who fully align with the best practices become RRC certified which come with its own set of benefits including:

- 1. Access to the Redevelopment Services Team to help the community redevelopment priority sites;
- 2. Assistance marketing sites, including a dedicated priority sites page on www.miplace.org;
- 3. Special opportunities for community development tools and services;
- 4. Continued technical assistance funding opportunities;
- Invitations to special events and conferences supported by MEDC; and
- 6. Many more potential benefits depending on each community's needs.

THREE YEARS OF PROGRESS

Eastpointe was the second community to be RRC certified and a continuing commitment to RRC has been demonstrated throughout the years. For past three years staff has been completing biannual progress reports to update the RRC team on the city's continuous improvement. New in 2018, RRC created a Redevelopment Services Team (RSTeam). Upon RRC certification, communities are connected with the expertise of the RSTeam, which is focused on proactive site redevelopment on priority Redevelopment Ready Sites (RRsites). The team is built upon three foundational focus areas:

- 1. High-quality and in-depth technical assistance
- 2. RRSites marketing and promotion
- 3. Developer relationship building and matchmaking

The RSTeam met with Eastpointe staff in June 2019, to discuss their community development goals, priorities, and available properties. Eastpointe staff also provided a tour of the community and potential redevelopment sites. Through that process the community identified priority redevelopment sites and provided information on the former Big Boy restaurant site, which enabled the RSTeam to create property information packages and promote the site on MiPlace and ZoomProspector websites.

As a certified Redevelopment Ready Community, Eastpointe was eligible for predevelopment technical assistance. That technical assistance was delivered through the Michigan Municipal League (MML) in the form of market analysis on the former Big Boy site. The Big Boy market analysis included information on the market characteristics, housing, retail market, and the office market. An RFQ was also created for the former Big Boy site, however the current owner was not an enthusiastic partner, so progress on the MEDC related redevelopment of this site has stalled.

RECERTIFICATION PROCESS

Much like communities, RRC is always evolving to keep up with current planning and development trends as well as feedback from RRC communities. As such, the current RRC Best Practices are slightly different than those in place at the time of the city's initial certification, these best practices may continue to change as Eastpointe proceeds with recertification. Keeping this in mind, RRC has crafted a recertification process that provides significant lead time and resources to help certified communities update their practices to without needing to go through a full reevaluation process. Steps taken to-date and steps remaining include:

- 1. Initial review: In November 2019, RRC conducted a cursory review of the city's practices and supporting documentation to assess any highlevel areas of concern for alignment with the Best Practices. This resulted in a list of items that the city could begin working on. However, the city was primarily focused on their work with the RSTeam and the on-boarding of a new economic development director.
- 2. Meeting: In November 2020, the city's RRC planner met virtually with city staff to reintroduce the city to a new online project management tool called Trello which will help the city with RRC recertification and maintenance moving forward. Items that were identified as in need of review or updates by city staff were highlighted on the city's Trello board. Since that meeting, the city provided the "2019 Planning Commission Annual Report" and has noted that the "2020 Planning Commission Annual Report" will be completed in January, provided an agenda and meeting minutes from a September 2020 joint meeting between city council and the planning commission, and has attached a recent zoning audit outlining where updates are needed to align with the 2019 master plan.
- 3. Action plan: A result of the virtual meeting between RRC and city staff was the creation of a Trello-based action plan for the completion of the missing RRC Best Practices. City staff went through and provided updates on in-progress items and assigned staff and estimated deadlines for completing missing best practices.
- 4. Formal review: In December 2020, after the action plan had been developed by the city, RRC conducted an updated assessment of the city's

- planning and development processes against the current best practices. That resulted in this brief, an official list of recommendations for bringing the city back into full alignment with the Best Practices.
- 5. NEXT STEP—Resolution to Continue: We ask recertified communities present their recertification memo to city council and for council to pass a resolution to acknowledge the recertification memo and the action plan the has been created.
- 6. Confirm: Once the city has decided it would like to proceed, the RRC planner will confirm with the RRC team that the city is ready to be recertified. The city may opt to do a media release if it so chooses.
- 7. Maintenance: The city will complete the items from the action plan within one year, meeting the agreed upon deadline. The city will use Trello going forward to provide updates on the annual items to help it maintain certification. Certification will be extended to December 15, 2023.

STATUS OF BEST PRACTICES

Over the past three years, Eastpointe has continued to be an exemplary Redevelopment Ready Community. The city updated and adopted their 2040 master plan in 2019. The "2019 Planning Commission Annual Report" was used to report on the status of master plan strategies and initiatives. Eastpointe continues to be a leader bringing tax reverted properties back to productive use through renovations and partnerships. The city has continued to make improvements to its zoning ordinance and is now undertaking a full ordinance update with McKenna. Eastpointe is also working on a Nine Mile reconstruction in partnership with MDOT and streetlight replacement with DTE. SEMCOG recently awarded Eastpointe a grant through the Planning Assistance Program for Transportation Equity, which provides funding for planning projects that support and improve equitable transportation in southeast Michigan. Eastpointe received \$19,000 for an inclusive strategic corridor plan along Nine Mile Road that supports safe walking, bicycling, and transit usage; enhances streetscape amenities incorporating green infrastructure and increasing urban tree canopy; and strategizes for land use, zoning, and placemaking provisions. The project is

in partnership with Macomb County and the Suburban Mobility Authority for Regional Transportation (SMART). Eastpointe is currently in the process of overhauling the city website, which will help bring the city back into alignment with the RRC Best Practices.

Just like Michigan communities, the RRC Best Practices evolve over time. There have been some adjustments

based on feedback and emerging trends, and as
Eastpointe works through recertification it should
expect some additional changes to the best practices The
following matrix shows an overview of the city's status
in aligning with the current RRC Best Practices. A table
with recommendations for realignment can be found
after the matrix (below).

STATUS OF BEST PRACTICES

Eas	Eastpointe is currently aligned with 50 percent of the Redevelopment Ready Communities* Best Practice criteria and is in the process of completing another 38 percent.					
	Evaluation	on snapshot: Sta	itus of RRC Bes	t Practices in E	astpointe	
1.1.1	1.1.2	1.1.3 (N/A)	1.1.4	1.2.1	1.2.2	1.2.3
2.1.1	2.1.2	2.1.3	2.1.4	2.1.5	2.1.6	2.1.7
2.1.8	3.1.1	3.1.2	3.1.3	3.1.4	3.1.5	3.1.6
3.1.7	3.1.8	3.2.1	3.2.2	4.1.1	4.1.2	4.2.1
4.2.2	4.2.3	4.2.4	5.1.1	5.1.2	5.2.1	5.2.2

TABLE 1: ACTIONS FOR RECERTIFICATION				
Criteria	Description	Proposed action to take	Timeline	Responsible party
1.1.1	Mater Plan	Annually (2020) report on the progress on the implementation section of the 2019 master plan (beginning on page 81).	January 2021	Kim Homan, Erin Hardcastle
1.1.4	Capital Improvement Plan	Annually update the six-year CIP and make it more easily available on city website.	April 2021	Kim Homan, Erin Hardcastle
1.2.1 and 1.2.3	Public Participation Plan and Outcome Evaluation	Update the public participation plan to meet RRC Best Practices 1.2.1–1.2.3 and to reflect Covid-19 public engagement necessities.	April 2021	Deborah Trotte
2.1.1	Zoning Master Plan Alignment	Continue to update RRC planner as Eastpointe's zoning ordinance progresses.	February 2021 –ongoing	Kim Homan, Erin Hardcastle
3.1.2	Development Review Intake Professional	Make it clear on the website who the planning contact/zoning administrator is and include contact information.	February 2020	Kim Homan, Erin Hardcastle
3.1.3	Conceptual Review Meetings	Provide information about conceptual review meetings on the city website, including contact information, expectations, and a checklist of what will be reviewed and what is required for the meeting.	July 2020	Kim Homan, Erin Hardcastle
3.1.8	Development Review Feedback and Improvement	Establish a formal way to collect feedback on the development review, permitting, and inspection experience. Annually assess feedback and development review, permitting, and inspection process to determine if changes are needed.	October 2021	Kim Homan, Erin Hardcastle, Deborah Trotte
3.2.1	Guide to Development	Review and update the planning and zoning procedures manual to meet RRC Best Practices. Once manual is updated include it on planning/building section of city website. Create an interconnected area on the city's website to house all development-related information.	August 2021	Kim Homan, Erin Hardcastle
3.2.2	Fee Schedule	Annually review and update fee schedule; include on building/planning page of website. Clearly indicate on building/planning page how applicants can pay their development-related fees and if the city accepts credit cards (for development-related fees) at city hall or on the city website.	March 2021	Kim Homan, Erin Hardcastle

Criteria	Description	Proposed action to take	Timeline	Responsible party
4.1.1	Board Recruitment Application and Expectations	Establish expectations, desired skill-sets, and basic information for development-related boards and commissions and include on website. Outline board and commission appointment process include on website. Include board and commission application on newly created board and commission page of website.	March 2021	Kim Homan, Erin Hardcastle, Deborah Trotter
4.2.1	Training Dedicated Line Item	Demonstrate that the city is budgeting for training or create a robust training plan that utilizes free resources for development-related boards, commissions, and staff.	August 2021	Kim Homan
4.2.2	Board Training Strategy and Tracking	Create a training plan for development- related boards and commissions. Track training attendance for development- related boards and commissions.	August 2021	Kim Homan, Erin Hardcastle
4.2.4	Planning Commission Annual Report	Create and upload "2020 Planning Commission Annual Report."	February 2021	Kim Homan, Erin Hardcastle
5.1.1	Economic Development Strategy	Establish an economic development strategy for the city.	December 2021	Kim Homan
5.1.2	Economic Development Strategy Reporting	Annually report on the implementation progress of the economic development strategy.	December 2021	Kim Homan
5.2.1	Marketing Strategy	Create a unified marketing strategy for the city of Eastpointe.	May 2021	Kim Homan, Erin Hardcastle, Deborah Trotter
5.2.2	Community Website	Update the city and DDA websites to include all "Guide to Development" information.	May 2021	Kim Homan, Erin Hardcastle, Deborah Trotter

CONCLUSION AND NEXT STEPS

In order to complete the recertification process, the city should review and respond to this RRC Recertification Brief. Since the city has already created an action plan through Trello indicating responsible parties and estimated time frames for completion a Trello comment stating that the city would like to proceed with RRC would suffice. As the city works to meet the missing best practices, staff may also propose other actions which still meet the intent of the best practice criteria. As an RRC-certified community, the city has access to a range of RRC technical assistance tools. These tools—which include a network of RRC community contacts, best

practice examples, and guidance documents—can help Eastpointe adapt to the updated RRC Best Practice expectations and remain in alignment with all the other best practice expectations.

With this information in hand, the city should determine whether it would like to continue with maintaining its RRC certification. Assuming it does, city council should pass a resolution acknowledge this recertification memo and city staff should attach it on the city's Trello board. Eastpointe will then be cleared for recertification, set to take effect from December 15, 2020 – December 15, 2023.

CITY OF EASTPOINTE COUNTY OF MACOMB STATE OF MICHIGAN

RESOLUTION NO. 1912

RESOLUTION TO AUTHORIZE THE CITY OF EASTPOINTE TO APPLY FOR RECERTIFICATION IN THE MICHIGAN ECONOMIC DEVELOPMENT CORPORATION'S (MEDC) REDEVELOPMENT READY COMMUNITIES PROGRAM

WHEREAS, the Michigan Economic Development Corporation (MEDC) has asked the City of Eastpointe (City) of its interest in a becoming recertified in the Redevelopment Ready Communities Program; and

WHEREAS, the City previously recognized the significant benefit of becoming a Redevelopment Ready Community and the importance of maintaining certification by continuing the identified best practices and strategies for redevelopment; and

WHEREAS, the program includes continuing the strong partnerships with City boards and commissions related to development, including the Downtown Development Authority, Planning Commission, Zoning Board of Appeals; and

WHEREAS, the City has received an Actions for Recertification Plan from the MEDC and will take the necessary steps to complete the Actions for Recertification Plan; and

WHEREAS, the City will adhere to the identified timeline for completion, as described in the Actions for Recertification Plan.

NOW, THEREFORE, IT IS RESOLVED AS FOLLOWS:

1. The City of Eastpointe City Council is willing to recertify in the MEDC Redevelopment Ready Communities Program, which will involve interaction with the Downtown Development Authority, Planning Commission, Zoning Board of Appeals.

- 2. The City of Eastpointe City Council authorizes the City Manager to sign all documentation related to the program as provided by the MEDC, in order to fully participate on the recertification process.
- 3. This Resolution shall take effect upon authorization by the City of Eastpointe City Council.
- 4. All Resolutions and part of Resolutions are, to the extent of any conflict with this Resolution, rescinded.

CERTIFICATION

I, Elke Doom, City Clerk for the City of Eastpointe, Macomb Coun	ty, Michigan, do hereby certify
that the foregoing Resolution No. 1912 was offered by Council M	Iember and supported by
Council Member and same was duly passed at a regular me	eting of the City Council held
virtually pursuant to Senate Bill 1108, on Tuesday, December 15,	2020, and that the vote was as
follows:	
Yeas:	
Nays:	
Absent:	
Elke D	D oom
City C	lerk



EASTPOINTE CITY COUNCIL ACTION SUMMARY SHEET

MEETING DATE: December 15, 2020

TOPIC: Introduction and First Reading of Ordinance No. 1205 - Amend the Codified Ordinances of the City of Eastpointe by Replacing Sec. 2-525 With a New Sec. 2-525 Entitled "City Fee Schedule for Public Records and City Services and Programs"

BACKGROUND BRIEF: A copy of the current fee scheduled is attached along with a copy of the proposed changes to the fee schedule.

SUMMARY OF PREVIOUS COUNCIL ACTION: 07/18/17 - City Council gives second reading to, and adopts Ordinance No. 1142 - amendment to fee schedule.

FINANCIAL IMPACT:

CITY MANAGER'S RECOMMENDATION: Introduce, and give first reading to Ordinance No. 1205, which would amend the Codified Ordinances of the City of Eastpointe by Replacing Sec. 2-525 With a New Sec. 2-525 Entitled "City Fee Schedule for Public Records and City Services and Programs".

RECOMMENDED MOTION: Moved by , seconded by , to introduce, and give first reading to Ordinance No. 1205, which would amend the Codified Ordinances of the City of Eastpointe by Replacing Sec. 2-525 With a New Sec. 2-525 Entitled "City Fee Schedule for Public Records and City Services and Programs".

ORDINANCE NO. 1142

AN ORDINANCE TO AMEND THE CODIFIED ORDINANCES OF THE CITY OF EASTPOINTE BY REPLACING SEC. 2-525 WITH A NEW SEC. 2-525 ENTITLED "CITY FEE SCHEDULE FOR PUBLIC RECORDS AND CITY SERVICES AND PROGRAMS"

THE CITY OF EASTPOINTE ORDAINS:

SECTION 1. The following fee schedule is hereby established for public records, services, and programs provided by the City of Eastpointe.

ADMINISTRATION	FEES
Engineering & Architectural Services:	
Plan Review Fees	Consultant Fee + 10% Administrative Fee
Plan Revision Review Fee	Consultant Fee + 10% Administrative Fee
Engineering Bid Packet Fee	Consultant Fee + 10% Administrative Fee
R.O.W. Permits:	
Review Fees – Public Improvements	Consultant Fee + 10% Administrative Fee
Review Fees – Privately Owned Facility	Consultant Fee + 10% Administrative Fee
Inspection	Consultant Fee + 10% Administrative Fee
Telecommunications R.O.W. Application Fee	550.00
Inspection Fees	Consultant Fee + 10% Administrative Fee
Easement Vacations	Attorney & Consultant Fees + 200.00
Easement Encroachments	Attorney & Consultant Fees + 225.00
ASSESSING	
Lot Combinations/Lot Splits	75.00 per each new parcel number
Address Assignment	10.00
BUILDING & ENFORCEMENT	
Administrative Fee:	

Snow, ice and debris removal	Actual expense plus 100.00 administrative fee
Noxious weeds and refuse	Actual expense plus 100.00 administrative fee
Permit fees for specified work:	
Above-ground Swimming Pool	50.00
Demolition – Residential	75.00
Demolition – Commercial/	
Industrial	300.00
Parking Lot:	
• 0 – 5,000 sq. ft.	100.00 + Engineering Review Fee
• 5,001 and over sq. ft.	150.00 + Engineering Review Fee
Zoning:	The state of the s
Shed – 200 sq. ft. or less	40.00
• Shed – Over 200 sq. ft.	Require building permits – fee calculated unde "Construction and Installation Permit Fees"
 Residential Fence (6' or less in height) 	40.00
 Sidewalk/Driveway (not more than 30" above adjacent grade and not over a basement or story below) 	40.00
Re-instatement fee	All permits remain valid as long as work is progressing and inspections are requested and conducted. A permit shall become invalid if the authorized work is not commenced within 180 days after issuance of the permit or if the authorized work is suspended or abandoned for a period of 180 days after the time of commencing the work. Minimum fee is 50.00.
Plan Review Fees	
Residential Plan Review (new 1-2 family residential structure)	75.00
Residential Plan Review (home in excess of 3,500 sq. ft.)	100.00 + 20% of valuation of home exceeding \$100,000
Commercial/Industrial Plan Review Fee	30% of Building Permit Fee
Special Inspections/Permits	
Special events and activities application	75.00 + 5.00 for each farmers market vendor pe

Chicken Keeping Permit	75.00
Pre-permit Issuance	50.00
Liquor License Inspection	
Coin Operated Machines, each	
location	30.00 + 10.00 for each additional machine
Change of Occupancy	50.00
Progress Inspection	50.00
Property Record Report	
Re-inspection – Building Permit	
Re-inspection – Mechanical.	
Electrical and Plumbing	50.00 + Administrative Fee
Temporary Outdoor Sales (other	
than garage sales)	50.00
Christmas Tree Lots - Bond	
Garage Sales – First sale in	
calendar vear	5.00
Garage Sales – Second sale in	5.00
calendar year	10.00
Information Inspection (for	10.00
business license)	75.00
Dusiness ilecrise/	/5.00
Residential Rental Property	
Residential Refital Floberty	
Single Family	
(registration and first inspection)	135.00
Late Fee	25.00 per unit (21 day grace period)
Duplex (two-family)	
Registration and first inspection)	210.00
Late fee	25.00 per unit (21 day grace period)
Multi-Family	105.00 + 105.00 each additional unit in the same
(registration and first inspection)	building inspected at the same time
Late fee	25.00 per unit (21 day grace period)
Second inspection	50.00 per unit
Lock out per unit	35.00
3 rd of more inspections	100.00
Epilipro to portify rental areas	
Failure to certify rental property	
within 120 days of expired	
certificate (when property is	020.00
occupied)	250.00
Failure to register property as a	
rental (when property is	
occupied)	250.00
zooupiou	250.00

Vacant Structures	
Fee to cover cost of record	
maintenance, initial inspection	
and final certificate of compliance	
inspection	250.00
If paid on or before the due date	225.00
Properties vacant in excess of	
two years, additional fee per	
year	75.00
If paid on or before the due date	50.00
I - 1	
Bonds	
Demolition of Residential and	
	300.00
Accessory Building	300.00
Demolition of Commercial or	4 000 00
Industrial Building	1,000.00
One and Two-Family Building	500.00
Alterations, Accessory	
Structures, In-ground Swimming	
Pools	200.00
Multi-Family Structures (per unit)	250.00
Commercial or Industrial Building	1,000.00
Projects with a value less than	
\$5,000	No bond required
Monthly Meeting Fees	
Comptunation Double of Associa	250.00
Construction Board of Appeals	350.00
Property Maintenance Board of	050.00
Appeals	250.00
Planning Commission	200.00
Regular or special meeting	300.00
Special Use Approval	400.00
Rezoning	1,000.00
Application Review	Actual Engineer, Planner, and Attorney Fees 10% administrative fee
Masonry Wall Review	
Zoning Board of Appeals:	
Regular or special meeting	425.00
	E00.04
Multiple variances	
Application Review	Actual Engineer, Planner, and Attorney Fees 10% administrative fee

Contractor License	
Registration fees	
Journeyman*	0.50
Master Plumber*	1.00
Mechanical*	15.00
Electrical	15.00
Building	15.00
*Required to register and pay a registration fee at the time State of Michigan license expires. License holder must appear in person to register license.	
Construction and installation	
Construction and Installation Permit Fees	
Permit Fees	
Application fee (non-refundable)	30.00
Application lee (non-retundable)	30.00
Re-instatement fee	All permits remain valid as long as work is progressing and inspections are requested and conducted. A permit shall become invalid if the authorized work is not commenced within 180 days after issuance of the permit or if the authorized work is suspended or abandoned for a period of 180 days after the time of commencing the work. Minimum fee is 50.00.
Construction cost up to \$1,000*	75.00
Construction cost \$1,001 to \$10,000*	\$75.00 + \$10.00 per \$1,000 in construction cos over \$1,000
Construction cost \$10,001 to \$100,000*	\$165.00 + \$4.00 per \$1,000 in construction cos over \$10,000
Construction cost \$100,001 to \$500,000*	\$435.00 + \$4.00 per \$1,000 in construction cos over \$100,000
Construction cost \$500,001 and over*	\$1,235.00 + \$3.00 per \$1,000 in construction cos over \$500,000
Permit Extension – 6 months	50.00
Fine for work commenced prior to	
issuance of permit	50.00
Refunds	First \$50.00 non-refundable
*Construction costs are based on State of Michigan Construction Codes Square Foot Construction Cost Table.	
Electrical Permit Fees	
Administration Fee	Permit Fee x 10%

Consider the court 2000 and	40.00
Service through 200 amp	10.00
Service >200 to 600 amp	15.00
Service >600 to 800 amp	20.00
Service >800 to 1200 amp	25.00
Service over 1200 amp GFI only	50.00
Circuits	5.00
Light Fixtures – per 25	6.00
Dishwasher	5.00
Furnace – unit heater	5.00
Electrical Heating Units	
(baseboard)	4.00
Power Outlets (ranges, dryers,	
etc.)	7.00
Signs – Unit	10.00
Signs – Letter	15.00
Signs - Neon, each 25 feet	20.00
Feeders – bus ducts, etc. – per	
50'	
Units up to 20 K.V.A. or H.P.	
Units 21 to 50 K.V.A. or H.P.	10.00
Units 51 K.V.A. or H.P. or over	12.00
Fire Alarms – up to 10 devices	50.00
Fire Alarms – 11 to 20 devices	100.00
Fire Alarms – over 20	5.00 each
Data/Telecommunications	
Outlets:	
• 1 – 19 devices	5.00 each
• 20 – 300 devices	100.00
 Over 300 devices 	300.00
New House (includes first 25	
fixtures, 9 circuits, 100 amp	
service, smoke detectors, range,	
dryer, range hood, and furnace	
connection)	175.00
Air Conditioning:	
 Residential 	17.00
Commercial:	
o Up to 5 tons	22.00
o 5 to 40 tons	33.00
o Over 40 tons	55.00
Stand-By Generator –	
emergency generator	55.00
Stand-By Generator – over 30	
K.W.	
131441	110.00
Special/Safety Inspection	110.00

Final Inspection	50.00
License Registration Fee	
Electrical Plan (Code) Review -	10,00
commercial/ industrial	30% of total electrical permit fees
Mechanical Permit Fees	
Administrative Fee	10% of total permit fees
Application Fee (non-refundable)	50.00
Residential Heating System	
(includes duct and pipe – new buildings only)	50.00
Gas/Oil Burning Equipment (new	
or conversion units)	30.00
Residential Boiler	30.00
Water Heater	
Flue/Vent Damper	5.00
Solid Fuel Equipment (including	
chimney)	30.00
Solar (set of 3 panels, including	
piping)	20.00
Gas Piping – each opening, new	
installation	5.00
Air Conditioning (includes split	
system)	30.00
Heat Pumps – complete	
residential	30.00
Bath & Kitchen Exhaust Tanks:	5.00
	00.00
Above ground	20.00
Above ground connection	20.00
Underground	25.00
Underground connection	25.00
Humidifiers	10.00
Piping – minimum	25.00 or 0.05/foot, whichever is greater
Process Piping Duct – minimum	
Heat Pumps – commercial, pipe	25.00 or 0.10/foot, whichever is greater
not included	20,00
Air Handlers/Heat Wheels:	20.00
Under 10,000 CFM	20.00
• 10,000 CFM and over	
Commercial Hoods	
Heat Recovery Units	
V.A.V. Boxes	10.00
Unit Ventilators	10.00
Unit Heaters (terminal units)	
OTHE FIGALOIS (CONTINUE)	15.00

30.00
30.00
50.00
25.00
50.00
15.00
30% of total mechanical permit fees
10% of total plumbing permit fees
50.00
5.00 each
5.00 each
3.00 each
5.00 each
5.00 each
5.00
25.00
50.00
5.00
5.00
25.00
5.00 each
5.00
10.00
15.00
20.00
30.00
5.00 eacl

Domestic Water Treatment and	
Filtering Equipment	5.00
Medical Gas System	45.00
Additional Inspection	50.00
Continuation Inspection	25.00
Final Inspection	50.00
License Registration Fee -	
Master Plumber	1.00
Plumbing Code Review Fee -	
commercial and industrial	30% of total plumbing permit fees
CITY CLERK	
Adult Book Store:	
Initial license/investigation	310.00
Annual renewal fee	
Adult Mini Motlon Picture Theater: (less than 50 persons)	
Initial license/investigation	310.00
Annual renewal fee	155.00
Adult Motion Picture Theater: (more than 50 persons)	
Initial license/investigation	310.00
Annual renewal fee	155.00
Amusement Park/Carnival:	
Less than 2 weeks in any year	
First day	31.00
Each additional day	
Over 2 weeks in any year	
Annual fee	350.00
IRS 501(c)3 Purpose	Exemp
Auction/Auctioneer	72.00
Bar-Tavern	72.00
Billiard Rooms:	
Initial license/investigation	310.00
Annual renewal fee (incl. first table)	
	36.00
Each additional table	7.00

Bike License: (4 year cycle)	
4 year	3.00
3 year	2.25
2 year	1.50
1 year	
Block Party	50.00 cash, personal or surety bond
Business Listing Report (printed only)	50.00
Cabaret:	
Initial license/investigation	310.00
Annual renewal fee	155.00
Car Wash	31.00
IRS 501(c)3 Solicitors	No Fee
Copies – miscellaneous single copies	
Dance Hall: (non-transferable)	
Initial license/investigation	310.00
Annual renewal fee	31.00
Dog License:	
Neutered	One Year - 7.00 Three Year - 10.00
Show Dog	One Year - 10.00 Three Year – Not Available
Non-Neutered	One Year - 13.00 Three Year - 25.00
Puppy	One Year – 7.00 Three Year – Not Available
Late License (after March 1 or after 30 days)	One Year – 10.00 Additional
Replacement Tag	2.00
Vicious Dog	One Year – 25.00 Three Year – Not Available
Kennel Permit Application/ Inspection by ACO	20.00
Duplicate Business License (replacing lost, mutilated, etc.)	5.00

Fire Extinguisher (Portable Services: (non-transferable)	
Initial registration	103.0
Annual renewal fee	31.0
Fireworks Sales Permit	31.0
Fortunetelling Business	31.0
Annual renewal fee	31.0
Fortuneteller (each individual)	155.0
Annual renewal fee	31.0
Going Out of Business Sale	52.00
Handbill Distribution (political is exempt)	55.00
Home Occupation Fee (includes	
Building Department inspection)	35.0
Annual renewal fee	20.00
Hotels and Motels:	
First 10 units	31.00
Additional unit	3.00
Ice Cream Vendor: (Clerk's-Licensing)	
First vehicle and driver	36.0
Each additional driver	20.00
Ice Cream Vendor: (Police Department)	
Safety inspection (per vehicle)	35.00
Re-inspection (per vehicle)	35.00
Kennel:	
License (10 dogs)	31.00
Additional per dog (11 to 20)	7.00
Additional per dog (21 +)	3.00
Martial Arts Weapon Sales: (non-transferable)	
Initial license/investigation	310.00
Annual renewal fee	31.00

Massage Parlor: (non-transferable)	
Initial license/investigation	310.00
Annual renewal fee	155.00
Mechanical Amusement Devices & Electronic Video:	
***Games (token or coin- operated)	
Distribution Fees:	
Initial license (non-refundable)	206.00
Annual renewal fee	31.00
Arcade: (4 or more devices/ EP business obligation)	
Initial license (non-refundable)	650.00
License per device (max = \$500/year)	31.00
Annual renewal fee per	
device (max = \$500/year)	31.00
Arcade: (3 or less devices/EP business obligation)	
Initial license (non-refundable)	31.00
License per device	31.00
Annual renewal fee per device	31.00
Miscellaneous: (Licensing in general), includes, but not limited to:	
Contracting Business	31.00
Employment Agency	31.00
Garage	31.00
Laundromats	31.00
Manufacturing/Processing	31.00
Recreational (bowling, batting cage, laser tag, etc.)	31.00
Rental Shops (does not	
include trailers)	31.00
Repair Service	31.00
Retail	31.00
School (Business)	31.00
Wholesale	31.00
Mobile Food Truck	36.00
Mobile Food Truck Police Department Inspection	35.00

Pawnbroker/Secondhand & Junk Dealer (non-transferable)	515.00
Peddlers & Vendors:	
Three-day license	
Initial license/investigation	
(company + 10 employees)	55.00
Additional employees - each	5.00
Renewal - three days (no sig.	
changes)	30.00
Current Eastpointe business	35.00
Expedited processing fee (within 7 days of event)	50.00
Ninety-day license	
Initial license/investigation	
(company + 10 employees)	160.00
Additional employees - each	5.00
Renewal – ninety days (no sig. changes)	30.00
Current Eastpointe business	35.00
Expedited processing fee (within 7 days of event)	50.00
Precious Metal & Gem Dealer (State Law Fee)	50.00
Restaurant	31.00
Service Stations & Motor Lubricants:	
Annual license	31.00
First pump	8.00
Additional pumps (each)	4.00
Showmobile	Must provide proof of liability insurance
Snow Removal	
Annual license	20.00
Additional Vehicle	5.00 per vehicle
Snow Ban Parking Permit	15.00

Tattoo Parlor (non-transferable)	
Initial license/investigation	310.00
Annual renewal	155.00
Tattoolst (non-transferable)	
Initial license/investigation	155.00
Annual renewal	31.00
Temporary Structure (if approved by ZBA) – per	100.00
building/structure	103.00
Theater - Indoor	55.00
Theater – Adult (see adult Motion picture theater)	
Trailer Rental Agency	31.00
Transfer of License	20.00
Tree Trimmer (per vehicle)	15.00
Used Car Lot/Sales:	
Initial license/investigation	155.00
Annual renewal	31.00
Vending Device:***	
License application fee	None
Coin-operated children's amusement per device	15.00
Coin-operated billiards table (per table)	15.00
Coin-operated vending (food, tobacco, beverage) per device	10.00
Vendors (see Peddlers & Vendors	
Voter Information:	
Voter listing on CD/email	10.00
Voter listings on labels	
Daily AV report by email	
Daily AV report by email	1.00 per page
Precinct Map	1.00 per page

Election Results	2.50
***Licensing fees are in addition to the general business license fee	
CITY MANAGER	
Freedom of Information requests	As determined by State law
FINANCE	
Recreate tax bill	2.00
Recreate water bill	2.00
Monthly water bill – mailed United States	No Charge
Monthly water bill - emailed	No Charge
Monthly water bill – mailed non-United States	\$.66
Duplicate monthly water bill – mailed	\$.75
Duplicate monthly water bill – emailed	No Charge
Duplicate monthly water bill – mailed non-United States	1.41
Create final water bill	10.00
Returned check charge	42.00
Create tax certification	10.00
FIRE	
Fire Investigation Fees:	
Audio CD (dispatch recordings) Basic fire/ambulance report Investigative fire report (i.e., basic fire report, drawings,	75.00
field notes, witness statements, anything written)	50.00

Mailing fee (certified)	10.00
Paper copies	1.00 first page, 0.50 additional pages
Photos:	pago, otoo additional pages
5"x7" color print	10.00
8"x10" color print	15.00
Photo CD	50.00
1 Hoto OB	
Fire Prevention User Fees:	
Annual fire inspection	No Fee
Commercial plan review	100.00
Dry or wet fire suppression plan review	25.00
False alarm fees: (within a 12 month period)	
First response	No Fee
Second response	115.00
Third response	270.00
Fourth and subsequent	0.00
Responses	550.00
Fire alarm plan review	50.00
LLC inspection	75.00
New business license (C of O)	
Re-inspection:	70.00
First time	No Fee
Second time	125.00
Third time	200.00
Fourth time +	325.00
Sprinkler plan review, plus	
witness hydrostatic and flow test:	
1-100 Heads	225.00
101-200 Heads	250.00
201+ Heads	
	350.00
Witness fire alarm or puff test	75.00
LIBRARY	
Fees:	
Any case not returned for AV Material	2.50
Lost AV/damaged material	Replacement cost + 10.00 processing fee
Lost/damaged book	Replacement cost + 5.00 processing fee
Lost/damaged magazines	3.00
Non-resident card (outside of cooperative)	200.00/year
RFID tag removed	2.00
Barcode removed	1.00
	1.00

Loan Fines:	
Auto manuals	0.50/day
Books/audio cassettes/ Compact discs	0.25/day
Videocassettes/Non-Fiction & 7- day loan DVDs	1.00/day
DVDs (2- day rental)	2.00/day
Maximum fines:	
Books/videocassettes/Compact discs/Non-Fiction & 7-day loan DVDs	10.00
DVDs (2-day rental	20.00
Magazines	2.00
Auto Manuals	30.00
POLICE	
Audio tape	25.00
Black &white photographs	5.00/page
Color photographs	10.00/disc
Compact disc/DVD	25.00/disc
False Alarm Fees:	
First time	No Fee
Second time	No Fee
Third time	25.00
Fourth time	50.00
Fifth time	
Sixth time+	125.00
Fingerprints	20.00
Ice Cream Truck Inspection	25.00
(per vehicle) Re-inspection (per vehicle)	35.00
re-inspection (per venicle)	35.00
Impounded Vehicles	30.00
Liquor License Fees: (nonrefundable)	
Application for SDM/SDD	500.00
Application for Class B, C, Private Club, Tavern	1.000.00

Drop/add names (immediate family or shareholder partial transfer)	150.00
Temporary liquor license	25.00
Permit requiring notarization (duplicate or replacement)	10.00
Preliminary Breath Tests:	
Resident	10.00
Non-resident	20.00
Public vehicle license – original or renewal	20.00
Purchase permit notarization	10.00
Record check/CCH	MSP Form
Release of prisoner property	\$10.00
PUBLIC WORKS	
Rubbish	Current labor and benefit rate charged in increments of one hour, per employee used. One hour of supervision time will be charged for each pickup. Equipment – current State Schedule C rental rates.
Solid Waste Collection and Disposal Fee	10.86 per month per residential address
Disposal:*	
Less than a pickup truck load	30.00
Full pickup truck load	60.00
Dump truck load	100.00 + dump fees
Signs – Damaged or New	Cost of material, labor, benefits, equipment and ten (10) percent overhead.
Trees – private trees that fall Into right-of-way	Cost of material, labor, benefits, equipment and ten (10) percent overhead.

WATER/SEWER	
Water Tap & Meter Fees:	
5/s" service	2,000.00 + concrete replacement
¾" service	2,100.00 + concrete replacement
1" service	2,800.00 + concrete replacement
1-½" service	3,700.00 + concrete replacement
2" service	5,200.00 + concrete replacement
4" service	9,000.00 + concrete replacement
6" service	10,500.00 + concrete replacement
Meter only	
motor only	
Water Tap Disconnection Fee:	
With turn-in of meter and mtu	500.00
Without turn-in of meter and mtu	500.00 + Cost of Equipment
Without turn-in of meter and mtu	
Construction Water Use:	
Hydrant at Water Department	125.00
Hydrant anywhere else within City	150.00
+ hydrant meter & sign deposit + \$12.00 per unit used	1,000.00
Hydrant flow testing	150.00
Hydrant flow testing if salt needed	225.00
Fire detector meter	175.00 each
Frozen Meter Charges (with Service Charge):	
5/6" OF 3/4"	Actual meter cost + 175.00 + 10% Adm, Fee
1"	Actual meter cost + 220.00 + 10% Adm. Fee
1-1/2"	Actual meter cost + 475.00 + 10% Adm, Fee
2"	Actual meter cost + current price + 10% Adm. Fee
3 ⁿ	Actual meter cost + current price + 10% Adm. Fee
4"	Actual meter cost + current price + 10% Adm. Fee
Damage to City Water & Sewer Appurtenances	Labor & Material + 10%
No Show for Appointment	50.00

Overtime Charge for Water Service:	
Monday through Saturday	180.00
Sundays and Holidays	300.00
Turn Water Stop Box on Without City:	
With meter set correctly	200.00
Without meter set correctly + 100 units – City may prosecute + Any costs of damaged equipment	500.00
Residential Meter Tampering**	50 units – City may prosecute 100.00 + service call
Commercial Meter Tampering**	100 units – City may prosecute 200.00 + service call
By-pass Violations**	100 units – City may prosecute 500.00 + service
**Cost of damages to equipment will be added to above costs if needed	out .
Water Meter Testing:	
Customer requested	125.00
City requested	Free
Downsizing of Water Meter:	Time & Material + 10%
Sewer Tap and Repair:	
Permit (includes one (1) Inspection) and Surety Bond for \$25,000 (with City as named insured)	125.00
Sewer Tap Demolition at Main	Time + material + 10% Adm. Fee
Concrete/Street Repair:	
1/4 Joint	450.00

City Order Repair of Sanitary Sewer Service	Contractor's cost + 10% overhead
Water Shut-Off Status Charge	125.00

CERTIFICATION

We, Suzanne Pixley, Mayor, and Steve M. Duchane, City Clerk, for the City of Eastpointe, Macomb County, Michigan, do hereby certify that the foregoing Ordinance No. 1142 was duly adopted by the City Council after a second reading thereof, at a regular meeting of said Council held on Tuesday, July 18, 2017, in the Eastpointe City Hall.

Suzanne Pixley, Mayor

Steve M. Duchane, City Clerk

ORDINANCE NO. (1205)

AN ORDINANCE TO AMEND THE CODIFIED ORDINANCES OF THE CITY OF EASTPOINTE BY REPLACING SEC. 2-525 WITH A NEW SEC. 2-525 ENTITLED "CITY FEE SCHEDULE FOR PUBLIC RECORDS AND CITY SERVICES AND PROGRAMS"

THE CITY OF EASTPOINTE ORDAINS:

SECTION 1. The following fee schedule is hereby established for public records, services, and programs provided by the City of Eastpointe.

ADMINISTRATION	FEES
Engineering & Architectural	
Services:	
Plan Review Fees	Consultant Fee + <mark>15</mark> % Administrative Fee
Plan Revision Review Fee	Consultant Fee + <mark>15</mark> % Administrative Fee
Engineering Bid Packet Fee	Consultant Fee + <mark>15</mark> % Administrative Fee
R.O.W. Permits:	
■Review Fees – Public	
Improvements	Consultant Fee + <mark>15</mark> % Administrative Fee
■Review Fees – Privately	
Owned Facility	Consultant Fee + <mark>15</mark> % Administrative Fee
●Inspection	Consultant Fee + <mark>15</mark> % Administrative Fee
Telecommunications R.O.W.	
Application Fee	Consultant Fee + 15% Administrative Fee
Inspection Fees	Consultant Fee + 15% Administrative Fee
Easement Vacations	Attorney & Consultant Fees + 250.00
Easement Encroachments	Attorney & Consultant Fees + 275.00
Civil Infraction Tickets	250.00
Zoning Compliance Letter	50.00
Fee in Lieu of Tree	275.00
40050000	
ASSESSING	
Let Combinational et Splits	75 00 per each new percel number
Lot Combinations/Lot Splits	75.00 per each new parcel number
Address Assignment	10.00
Addition Assignment	10.00
BUILDING & ENFORCEMENT	

Administrative Fee:	
, tallimotrativo i co:	
Snow, ice and debris removal	Actual expense plus 125.00 administrative fee
Noxious weeds and refuse	Actual expense plus 125.00 administrative fee
Permit fees for specified work:	
Above-ground Swimming Pool	
Demolition – Residential	<mark>200.00</mark>
Demolition – Commercial/	
Industrial	<mark>500.00</mark>
Parking Lot:	
• 0 – 5,000 sq. ft.	150.00 + Engineering Review Fee
• 5,001 and over sq. ft.	
Zoning:	
Shed – 200 sq. ft. or less	50.00
- Chad Over 200 or ft	Require building permits – fee calculated under
Shed – Over 200 sq. ft.	"Construction and Installation Permit Fees"
Commercial or Residential	Constituction and installation i crimit i ces
Fence (6' or less in height)	<mark>75.00</mark>
Sidewalk/Driveway (not)	
more than 30" above	
adjacent grade and not	
over a basement or story	
below)	
Re-instatement fee	All permits remain valid as long as work is progressing and inspections are requested and conducted. A permit shall become invalid if the authorized work is not commenced within 180 days after issuance of the permit or if the authorized work is suspended or abandoned for a period of 180 days after the time of commencing the work. Minimum fee is 100.00.
Plan Review Fees	
riaii Neview i ees	
Residential Plan Review (new 1-	
2 family residential structure)	250.00
Residential Plan Review (home	300.00 + 20% of valuation of home exceeding
in excess of 3,500 sq. ft.)	\$100,000
Commercial/Industrial Plan	
Review Fee	30% of Building Permit Fee
Special Inspections/Permits	

Consider and activities	400 00 + 40 00 few each feweren manufact wounder
Special events and activities	100.00 + 10.00 for each farmers market vendor
application	per week
Chicken Keeping Permit	
Pre-permit Issuance	
Liquor License Inspection	<mark>300.00</mark>
Coin Operated Machines, each	
location	30.00 + 10.00 for each additional machine
Change of Occupancy	<mark>150.00</mark>
Progress Inspection	<mark>75.00</mark>
Property Record Report	25.00
Re-inspection – Building Permit	<mark>75.00</mark>
Re-inspection – Mechanical,	
Electrical, and Plumbing	
Temporary Outdoor Sales (other	
than garage sales)	<mark>75.00</mark>
Christmas Tree Lots – Bond	300.00
Garage Sales – First sale in	
calendar year	
Garage Sales – Second sale in	
calendar year	
Information Inspection (for	
business license)	
,	
Residential Rental Property	
Residential Rental Property	
Single Family	200.00
Single Family (registration and first inspection) Late Fee	
Single Family (registration and first inspection) Late Fee Duplex (two-family)	
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection)	
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee	
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family	45.00 per unit (21 day grace period)300.0045.00 per unit (21 day grace period) 150.00 + 150.00 each additional unit in the same
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection)	45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee	45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection	45.00 per unit (21 day grace period) 300.00 45.00 per unit (21 day grace period) 150.00 + 150.00 each additional unit in the same building inspected at the same time 45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection Lock out per unit	45.00 per unit (21 day grace period) 300.00 45.00 per unit (21 day grace period) 150.00 + 150.00 each additional unit in the same building inspected at the same time 45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection	45.00 per unit (21 day grace period) 300.00 45.00 per unit (21 day grace period) 150.00 + 150.00 each additional unit in the same building inspected at the same time 45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection Lock out per unit 3rd of more inspections	45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection Lock out per unit 3rd of more inspections Failure to certify rental property	45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection Lock out per unit 3rd of more inspections Failure to certify rental property within 120 days of expired	45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection Lock out per unit 3 rd of more inspections Failure to certify rental property within 120 days of expired certificate (when property is	45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection Lock out per unit 3rd of more inspections Failure to certify rental property within 120 days of expired certificate (when property is occupied)	45.00 per unit (21 day grace period) 300.00 45.00 per unit (21 day grace period) 150.00 + 150.00 each additional unit in the same building inspected at the same time 45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection Lock out per unit 3rd of more inspections Failure to certify rental property within 120 days of expired certificate (when property is occupied) Failure to register property as a	45.00 per unit (21 day grace period)
Single Family (registration and first inspection) Late Fee Duplex (two-family) Registration and first inspection) Late fee Multi-Family (registration and first inspection) Late fee Second inspection Lock out per unit 3rd of more inspections Failure to certify rental property within 120 days of expired certificate (when property is occupied)	45.00 per unit (21 day grace period)

Vacant Structures	
<u>vacant Structures</u>	
Fee to cover cost of record	
maintenance, initial inspection	
and final certificate of compliance	
inspection	300.00
•	275.00
If paid on or before the due date Properties vacant in excess of	
•	
two years, additional fee per	400.00
year	
If paid on or before the due date	<mark>75.00</mark>
Filing new owner application	50.00
Bonds	
Bollas	
Demolition of Residential and	
Accessory Building	500.00
Demolition of Commercial or	<mark>000.00</mark>
Industrial Building	
One and Two-Family Building	<mark>/30.00</mark>
Alterations, Accessory	
Structures, In-ground Swimming Pools	200.00
Multi-Family Structures (per unit)	300.00
Commercial or Industrial Building	
Projects with a value less than	No bond as mined
\$5,000	No bond required
Monthly Meeting Fees	
Monthly Meeting Fees	
Construction Board of Appeals	400.00
Property Maintenance Board of	
Appeals	300.00
Planning Commission	
Regular or special meeting	
(plus review fees)	400.00
Special Use Approval	500.00
Rezoning	1,200.00
+ Rezoning	Actual Engineer, Planner, and Attorney Fees +
Application Review	15% administrative fee
Masonry Wall Review	
Zoning Board of Appeals:	
Regular or special meeting	500.00
Multiple variances	
• Ividitiple variances	Actual Engineer, Planner, and Attorney Fees +
Application Povious	15% administrative fee
Application Review	าง สนากการแสนิงิธิ เซียี

O antino at an I is a man	
Contractor License	
Registration fees	
Journeyman*	5.00
Master Plumber*	10.00
Mechanical*	25.00
Electrical	25.00
Building	25.00
*Required to register and pay a	<mark>Z3.00</mark>
registration fee at the time State of	
Michigan license expires. License	
holder must appear in person to register	
license.	
Construction and Installation	
Permit Fees	
<u> </u>	
Application fee (non-refundable)	50.00
, ipprication res (non retainable)	
Re-instatement fee	All permits remain valid as long as work is
	progressing and inspections are requested and
	conducted. A permit shall become invalid if the
	authorized work is not commenced within 180
	days after issuance of the permit or if the
	authorized work is suspended or abandoned for a
	period of 180 days after the time of commencing
	the work. Minimum fee is 75.00.
Construction cost up to \$1,000*	
Construction cost \$1,001 to	\$125.00 + \$15.00 per \$1,000 in construction cost
\$10,000*	over \$1,000
Construction cost \$10,001 to	\$200.00 + \$5.00 per \$1,000 in construction cost
\$100,000*	over \$10,000
Construction cost \$100,001 to	\$500.00 + \$5.00 per \$1,000 in construction cost
\$500,000*	over \$100,000
Construction cost \$500,001 and	\$ <mark>1,500.00</mark> + \$5.00 per \$1,000 in construction cost
over*	over \$500,000
Permit Extension – 6 months	65.00
Fine for work commenced prior to issuance of permit	250.00
Refunds	First \$75.00 non-refundable
*Construction costs are based on State	riist <mark>p75.00</mark> non-reiundable
of Michigan Construction Codes Square	
Foot Construction Cost Table.	
Electrical Permit Fees	
Administration Fee	Permit Fee x <mark>15</mark> %

Application Fee 75.00 Service through 200 amp 15.00 Service >200 to 600 amp 20.00 Service >600 to 800 amp 25.00 Service >800 to 1200 amp 30.00 Service over 1200 amp GFI only 75.00 Circuits 10.00 Light Fixtures – per 25 10.00 Dishwasher 10.00 Furnace – unit heater 10.00 Electrical Heating Units (baseboard) 5.00 Power Outlets (ranges, dryers, etc.) 10.00 Signs – Unit 15.00
Service >200 to 600 amp 20.00 Service >600 to 800 amp 25.00 Service >800 to 1200 amp 30.00 Service over 1200 amp GFI only 75.00 Circuits 10.00 Light Fixtures – per 25 10.00 Dishwasher 10.00 Furnace – unit heater 10.00 Electrical Heating Units (baseboard) 5.00 Power Outlets (ranges, dryers, etc.) 10.00
Service >600 to 800 amp 25.00 Service >800 to 1200 amp 30.00 Service over 1200 amp GFI only 75.00 Circuits 10.00 Light Fixtures – per 25 10.00 Dishwasher 10.00 Furnace – unit heater 10.00 Electrical Heating Units (baseboard) 5.00 Power Outlets (ranges, dryers, etc.) 10.00
Service >800 to 1200 amp 30.00 Service over 1200 amp GFI only 75.00 Circuits 10.00 Light Fixtures – per 25 10.00 Dishwasher 10.00 Furnace – unit heater 10.00 Electrical Heating Units (baseboard) 5.00 Power Outlets (ranges, dryers, etc.) 10.00
Service over 1200 amp GFI only 75.00 Circuits 10.00 Light Fixtures – per 25 10.00 Dishwasher 10.00 Furnace – unit heater 10.00 Electrical Heating Units (baseboard) 5.00 Power Outlets (ranges, dryers, etc.) 10.00
Circuits10.00Light Fixtures – per 2510.00Dishwasher10.00Furnace – unit heater10.00Electrical Heating Units (baseboard)5.00Power Outlets (ranges, dryers, etc.)10.00
Light Fixtures – per 25 Dishwasher Furnace – unit heater Electrical Heating Units (baseboard) Power Outlets (ranges, dryers, etc.) 10.00 10.00
Dishwasher Furnace – unit heater Electrical Heating Units (baseboard) Power Outlets (ranges, dryers, etc.) 10.00 10.00
Furnace – unit heater
Electrical Heating Units (baseboard) 5.00 Power Outlets (ranges, dryers, etc.) 10.00
(baseboard) 5.00 Power Outlets (ranges, dryers, etc.) 10.00
Power Outlets (ranges, dryers, etc.)
etc.)
Signe Unit
<u> </u>
Signs – Letter 20.00
Signs – Neon, each 25 feet
Feeders – bus ducts, etc. – per
50' <mark>10.00</mark>
Units up to 20 K.V.A. or H.P
Units 21 to 50 K.V.A. or H.P
Units 51 K.V.A. or H.P. or over
Fire Alarms – up to 10 devices
Fire Alarms – 11 to 20 devices
Fire Alarms – over 20
Data/Telecommunications
Outlets:
• 1 – 19 devices
• 20 – 300 devices
• Over 300 devices
New House (includes first 25
fixtures, 9 circuits, 100 amp
service, smoke detectors, range,
dryer, range hood, and furnace
connection)200.00
Air Conditioning:
Residential20.00
Commercial:
o Up to 5 tons
o 5 to 40 tons
o Over 40 tons
Stand-By Generator –
emergency generator60.00
Stand-By Generator – over 30
K.W. 150.00
Special/Safety Inspection
Additional Inspection

Continuation Inspection	50.00
Final Inspection	
License Registration Fee	25.00
Electrical Plan (Code) Review –	20.00
commercial/ industrial	30% of total electrical permit fees
Commercial, maganar	or total electrical permit lees
Mechanical Permit Fees	
Administrative Fee	
Application Fee (non-refundable)	
Residential Heating System	
(includes duct and pipe – new	
buildings only)	<mark>75.00</mark>
Gas/Oil Burning Equipment (new	
or conversion units)	<mark>40.00</mark>
Residential Boiler	<mark>40.00</mark>
Water Heater	<mark>10.00</mark>
Flue/Vent Damper	<mark>10.00</mark>
Solid Fuel Equipment (including	
chimney)	<mark>40.00</mark>
Solar (set of 3 panels, including	
piping)	<mark>30.00</mark>
Gas Piping – each opening, new	
installation	10.00
Air Conditioning (includes split	
system)	<mark>40.00</mark>
Heat Pumps – complete	10.00
residential	
Bath & Kitchen Exhaust	
Tanks:	25.00
Above ground Above ground against a time	
Above ground connection	
Underground	30.00
Underground connection	30.00
Humidifiers	
Piping – minimum	35.00 or 0.05/foot, whichever is greater
Process Piping	
Duct – minimum	35.00 or 0.10/foot, whichever is greater
Heat Pumps – commercial, pipe	05.00
not included	<mark>25.00</mark>
Air Handlers/Heat Wheels:	05.00
• Under 10,000 CFM	
• 10,000 CFM and over	
Commercial Hoods	<mark>20.00</mark>
Heat Recovery Units	
V.A.V. Boxes	
Unit Ventilators	<mark>15.00</mark>

Unit Heaters (terminal units)	20.00
Fire Suppression/Protection –	
minimum	<mark>30.00</mark> or 0.75/head, whichever is greater
Evaporator Coils	40.00
Refrigeration (split system)	40.00
Chiller	40.00
Cooling Tower	40.00
	40.00
Compressor	
Additional Inspection	<mark>75.00</mark>
Continuation Inspection	50.00
Final Inspection	<mark>75.00</mark>
License Registration Fee	<mark>25.00</mark>
Mechanical Code Review –	200/ - f t - t - l l i l i t
commercial and industrial	30% of total mechanical permit fees
Diversities Demoit Feee	
Plumbing Permit Fees	
Administrative Fee	<mark>15</mark> % of total plumbing permit fees
Application Fee (non-refundable)	
Mobile Home Park Site	10.00
Fixture, floor drain, special drain,	10.00 each
water-connected appliance	<mark>10.00</mark> each
Stacks (soil, waste, vent, and	<mark>10.00</mark> each
conductor)	<mark>5.00</mark> each
	40.00
Sewage Ejector or Sump Sub-soil Drain	10.00 each
Water Service:	<mark>10.00</mark> each
• Less than 2"	
• 2" to 6"	
• Over 6"	<mark>75.00</mark>
Connection of Building Drain –	
Building Sewers	<mark>10.00</mark>
Sewers – sanitary, storm, or	
combined:	
Less than 6"	<mark>10.00</mark>
6" and over	<mark>30.00</mark>
Manholes and Catch Basins	<mark>10.00</mark> each
Watering Distribution Pipe	
(system):	
• ¾" pipe	
• 1" pipe	<mark>15.00</mark>
• 1-1/4" pipe	<mark>20.00</mark>
• 1-1/2" pipe	<mark>25.00</mark>
• 2" pipe	30.00
Over 2" pipe	35.00
Reduced Pressure Zone	
	1

Domestic Water Treatment and Filtering Equipment	Backflow Preventer	
Medical Gas System 50.00 Additional Inspection 75.00 Continuation Inspection 50.00 Final Inspection 75.00 License Registration Fee – Master Plumber 10.00 Plumbing Code Review Fee – commercial and industrial 30% of total plumbing permit fees CITY CLERK 2 Adult Book Store: 1 Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Mini Motion Picture 1 Theater: (less than 50 persons) 1 Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Motion Picture 1 Theater: (more than 50 persons) 1 Initial license/investigation 310.00 Annual renewal fee 155.00 Amusement Park/Carnival: 1 Less than 2 weeks in any year 1 First day 35.00 Each additional day 7.00 Over 2 weeks in any year 350.00 IRS 501(c)3 Purpose Exempt Auction/Au		
Medical Gas System 60.00 Additional Inspection 75.00 Continuation Inspection 50.00 Final Inspection 75.00 License Registration Fee – Master Plumber 10.00 Plumbing Code Review Fee – commercial and industrial 30% of total plumbing permit fees CITY CLERK 2 Adult Book Store: 1 Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Mini Motion Picture 310.00 Theater: (less than 50 persons) 1 Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Motion Picture 1 Theater: (more than 50 persons) 1 Initial license/investigation 310.00 Annual renewal fee 155.00 Amusement Park/Carnival: 1 Less than 2 weeks in any year 7 First day 35.00 Each additional day 7 Over 2 weeks in any year 350.00 IRS 501(c)3 Purpose Exempt Auction/	Filtering Equipment	10.00
Additional Inspection		
Continuation Inspection 50.00 Final Inspection 75.00 License Registration Fee – Master Plumber 10.00 Plumbing Code Review Fee – commercial and industrial 30% of total plumbing permit fees CITY CLERK Adult Book Store: Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Mini Motion Picture Theater: (less than 50 persons) 310.00 Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Motion Picture Theater: (more than 50 persons) 1 Initial license/investigation 310.00 Annual renewal fee 155.00 Amusement Park/Carnival: Less than 2 weeks in any year 7.00 First day 35.00 Each additional day 7.00 Over 2 weeks in any year 350.00 IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00		
Final Inspection	•	
License Registration Fee – Master Plumber Plumbing Code Review Fee – commercial and industrial 30% of total plumbing permit fees CITY CLERK Adult Book Store: Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Mini Motion Picture Theater: (less than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Amusement Park/Carnival: Less than 2 weeks in any year First day 35.00 Each additional day 7.00 Over 2 weeks in any year Annual fee 350.00 IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00	·	
Master Plumber Plumbing Code Review Fee – commercial and industrial 30% of total plumbing permit fees CITY CLERK Adult Book Store: Initial license/investigation Annual renewal fee 155.00 Adult Mini Motion Picture Theater: (less than 50 persons) Initial license/investigation Annual renewal fee 155.00 Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation Annual renewal fee 155.00 Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation Annual renewal fee 155.00 Amusement Park/Carnival: Less than 2 weeks in any year First day Each additional day Over 2 weeks in any year Annual fee 350.00 IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00		
Plumbing Code Review Fee – commercial and industrial 30% of total plumbing permit fees CITY CLERK Adult Book Store: Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Mini Motion Picture Theater: (less than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Amusement Park/Carnival: Less than 2 weeks in any year First day 500 Each additional day 7.00 Over 2 weeks in any year Annual fee 350.00 IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00		10.00
CITY CLERK Adult Book Store: Initial license/investigation 310.00 Annual renewal fee	Plumbing Code Review Fee –	
CITY CLERK Adult Book Store: Initial license/investigation		30% of total plumbing permit fees
Adult Book Store: Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Mini Motion Picture Theater: (less than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Amusement Park/Carnival: Less than 2 weeks in any year First day 35.00 Each additional day 7.00 Over 2 weeks in any year Annual fee 350.00 IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00		1 01
Adult Book Store: Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Mini Motion Picture Theater: (less than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation 310.00 Annual renewal fee 155.00 Amusement Park/Carnival: Less than 2 weeks in any year First day 35.00 Each additional day 7.00 Over 2 weeks in any year Annual fee 350.00 IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00	CITY CLERK	
Initial license/investigation Annual renewal fee Theater: (less than 50 persons) Initial license/investigation Annual renewal fee Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation Annual renewal fee Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation Annual renewal fee Amusement Park/Carnival: Less than 2 weeks in any year First day Each additional day Too Over 2 weeks in any year Annual fee IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00		
Initial license/investigation Annual renewal fee Theater: (less than 50 persons) Initial license/investigation Annual renewal fee Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation Annual renewal fee Adult Motion Picture Theater: (more than 50 persons) Initial license/investigation Annual renewal fee Amusement Park/Carnival: Less than 2 weeks in any year First day Each additional day Too Over 2 weeks in any year Annual fee IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00	Adult Book Store:	
Annual renewal fee		310.00
Adult Mini Motion Picture Theater: (less than 50 persons) Initial license/investigation		
Theater: (less than 50 persons) Initial license/investigation		
Initial license/investigation 310.00 Annual renewal fee	Adult Mini Motion Picture	
Initial license/investigation 310.00 Annual renewal fee	Theater: (less than 50 persons)	
Annual renewal fee		310.00
Theater: (more than 50 persons) Initial license/investigation		
Theater: (more than 50 persons) Initial license/investigation		
Initial license/investigation	Adult Motion Picture	
Initial license/investigation 310.00 Annual renewal fee	Theater: (more than 50	
Annual renewal fee	persons)	
Amusement Park/Carnival: Less than 2 weeks in any year First day Each additional day Over 2 weeks in any year Annual fee IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00	Initial license/investigation	310.00
Less than 2 weeks in any year First day	Annual renewal fee	155.00
Less than 2 weeks in any year First day		
First day 35.00 Each additional day 7.00 Over 2 weeks in any year Annual fee 350.00 IRS 501(c)3 Purpose Exempt Auction/Auctioneer 72.00	Amusement Park/Carnival:	
Each additional day	Less than 2 weeks in any year	
Over 2 weeks in any year Annual fee	First day	<mark>35.00</mark>
Annual fee	Each additional day	7.00
IRS 501(c)3 Purpose	Over 2 weeks in any year	
Auction/Auctioneer	Annual fee	350.00
Auction/Auctioneer		
	IRS 501(c)3 Purpose	Exempt
Bar-Tavern72.00	Auction/Auctioneer	72.00
Bar-Tavern		
	Bar-Tavern	72.00
Billiard Rooms:	Billiard Rooms:	
Initial license/investigation	Initial license/investigation	310.00
Annual renewal fee	Annual renewal fee	
(incl. first table)36.00	(incl. first table)	36.00
Each additional table7.00	Each additional table	7.00

Bike License: (4-year cycle)	
4 year	3.00
3 year	2.25
2 year	1.50
1 year	
Block Party	50.00 cash, personal or surety bond
Business Listing Report	
(printed only)	50.00
Cabaret:	
Initial license/investigation	310.00
Annual renewal fee	155.00
Car Wash	35.00
IRS 501(c)3 Solicitors	No Fee
One in a series at the series at a series at a	4.00 first is a second
Copies – miscellaneous single	1.00 first page
copies	0.50 additional pages
Dance Hall: (non-transferable)	
Initial license/investigation	310.00
Annual renewal fee	35.00
Ailiuai renewai iee	
Dog License:	
Neutered	One Year - 7.00 Three Year – 10.00
	One Year - 10.00
Show Dog	Three Year – Not Available
Non-Neutered	One Year - 13.00 Three Year - 25.00
	One Year – 7.00
Puppy	Three Year – Not Available
Late License (after March 1	One Year – 10.00 Additional
or after 30 days)	Three Year – 10.00 Additional
Replacement Tag	2.00
	One Year – 25.00
Vicious Dog	Three Year – Not Available
Kennel Permit Application/	
Inspection by ACO	20.00
Duplicate Business License	
(replacing lost, mutilated, etc.)	5.00

Fire Extinguisher (Portable	
Services: (non-transferable)	
Initial registration	103.00
Annual renewal fee	
Fireworks Sales Permit	<mark>35.00</mark>
Fortunetelling Business	<mark>35.00</mark>
Annual renewal fee	35.00
Fortuneteller (each individual)	155.00
Annual renewal fee	35.00
	50.00
Going Out of Business Sale	52.00
Hondbill Diotaile-sties (a sliti 1	
Handbill Distribution (political is	55.00
exempt)	55.00
Home Occupation Fee (includes	
Building Department inspection)	35.00
Annual renewal fee	
7 tilldal fellewal fee	20.00
Hotels and Motels:	
First 10 units	35.00
Additional unit	3.00
Ice Cream Vendor:	
(Clerk's-Licensing)	
First vehicle and driver	36.00
Each additional driver	20.00
Ice Cream Vendor:	
(Police Department)	
Safety inspection (per vehicle)	35.00
Re-inspection (per vehicle)	35.00
Kennel:	
License (10 dogs)	35.00
Additional per dog (11 to 20)	
Additional per dog (21 +)	3.00
Martial Arts Washan Salas:	
Martial Arts Weapon Sales: (non-transferable)	
Initial license/investigation	310.00
Annual renewal fee	35.00
/ William Tollewal lee	33.00

Initial license (nor-refundable)	Massage Parlor: (non-	
Initial license/investigation		
Annual renewal fee		210.00
Mechanical Amusement Devices & Electronic Video: ***Games (token or coinoperated) Distribution Fees: Initial license (non-refundable) 206.00 Annual renewal fee 35.00 Arcade: (4 or more devices/EP business obligation) (650.00 Initial license (non-refundable) 650.00 License per device (max = \$500/year) 35.00 Annual renewal fee per device (max = \$500/year) 35.00 Arcade: (3 or less devices/EP business obligation) 35.00 Initial license (non-refundable) 35.00 License per device 35.00 Annual renewal fee per device 35.00 Miscellaneous: (Licensing in general), includes, but not limited to: (Contracting Business Employment Agency 35.00 Employment Agency 35.00 Manufacturing/Processing 35.00 Recreational (bowling, batting cage, laser tag, etc.) 35.00 Rental Shops (does not include trailers) 35.00 Repair Service 35.00 Retail 35.00 Mobile Food Truck 36.00 Mobile Food Truck Police 36		
Devices & Electronic Video: ***Games (token or coinoperated)	Annual renewal fee	
Devices & Electronic Video: ***Games (token or coinoperated)		
***Games (token or coin- operated) Distribution Fees: Initial license (non-refundable) Annual renewal fee Arcade: (4 or more devices/ EP business obligation) Initial license (non-refundable) License per device (max = \$500/year) Annual renewal fee per device (max = \$500/year) Annual renewal fee per device (max = \$500/year) Arcade: (3 or less devices/EP business obligation) Initial license (non-refundable) License per device Annual renewal fee per device Miscellaneous: (Licensing in general), includes, but not limited to: Contracting Business Employment Agency Garage Laundromats Manufacturing/Processing Recreational (bowling, batting cage, laser tag, etc.) Rental Shops (does not include trailers) School (Business) School (Business) School (Business) School (Business) Mobile Food Truck Mobile Food Truck Police		
Distribution Fees:		
Distribution Fees: Initial license (non-refundable) 206.00		
Initial license (non-refundable)		
Annual renewal fee		
Arcade: (4 or more devices/ EP business obligation) License (max = \$500/year)		206.00
EP business obligation Initial license (non-refundable) 650.00 License per device (max = \$500/year) 35.00 Annual renewal fee per device (max = \$500/year) 35.00 Arcade: (3 or less devices/EP business obligation) Initial license (non-refundable) 35.00 License per device 35.00 Annual renewal fee per device 35.00 Miscellaneous: (Licensing in general), includes, but not limited to: Contracting Business 35.00 Employment Agency 35.00 Garage 35.00 Laundromats 35.00 Manufacturing/Processing 35.00 Recreational (bowling, batting cage, laser tag, etc.) 35.00 Rental Shops (does not include trailers) 35.00 Repair Service 35.00 Repair Service 35.00 Repair Service 35.00 Mobile Food Truck 36.00 Mobile Food Truck 36.00 Mobile Food Truck Police	Annual renewal fee	35.00
EP business obligation Initial license (non-refundable) 650.00 License per device (max = \$500/year) 35.00 Annual renewal fee per device (max = \$500/year) 35.00 Arcade: (3 or less devices/EP business obligation) Initial license (non-refundable) 35.00 License per device 35.00 Annual renewal fee per device 35.00 Miscellaneous: (Licensing in general), includes, but not limited to: Contracting Business 35.00 Employment Agency 35.00 Garage 35.00 Laundromats 35.00 Manufacturing/Processing 35.00 Recreational (bowling, batting cage, laser tag, etc.) 35.00 Rental Shops (does not include trailers) 35.00 Repair Service 35.00 Repair Service 35.00 Repair Service 35.00 Mobile Food Truck 36.00 Mobile Food Truck 36.00 Mobile Food Truck Police		
Initial license (non-refundable) 10	Arcade: (4 or more devices/	
Initial license (non-refundable) 10	EP business obligation)	
License per device (max = \$500/year) 35.00 Annual renewal fee per device (max = \$500/year) 35.00 Arcade: (3 or less devices/EP business obligation) 35.00 Initial license (non-refundable) 35.00 License per device 35.00 Annual renewal fee per device 35.00 Miscellaneous: (Licensing in general), includes, but not limited to: 35.00 Contracting Business 35.00 Employment Agency 35.00 Garage 35.00 Laundromats 35.00 Manufacturing/Processing 35.00 Recreational (bowling, batting cage, laser tag, etc.) 35.00 Rental Shops (does not include trailers) 35.00 Repair Service 35.00 Retail 35.00 School (Business) 35.00 Mobile Food Truck 36.00 Mobile Food Truck Police	Initial license (non-refundable)	650.00
\$500/year)		
Annual renewal fee per device (max = \$500/year)	•	
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Retail 35.00 School (Business) 35.00 Wholesale 35.00 Mobile Food Truck 36.00 Mobile Food Truck Police	,	
School (Business) Wholesale Mobile Food Truck Mobile Food Truck Police	•	
Wholesale		<u> </u>
Mobile Food Truck		
Mobile Food Truck Police		
		36.00
Department Inspection		
	Department Inspection	35.00

Pawnbroker/Secondhand &	
Junk Dealer (non-transferable)	515.00
Carr Dealer (Herr transferable)	
Peddlers & Vendors:	
Three-day license	
Initial license/investigation	
(company + 10 employees)	55.00
Additional employees - each	5.00
Renewal – three days (no sig.	3.00
changes)	30.00
<u> </u>	
Current Eastpointe business	35.00
Expedited processing fee	50.00
(within 7 days of event)	50.00
Ninety day license	
Ninety-day license Initial license/investigation	
(company + 10 employees)	160.00
Additional employees - each	5.00
Renewal – ninety days (no sig.	00.00
changes)	30.00
Current Eastpointe business	35.00
Expedited processing fee	
(within 7 days of event)	50.00
Precious Metal & Gem Dealer	
(State Law Fee)	50.00
Restaurant	<mark>35.00</mark>
Service Stations & Motor	
Lubricants:	
Annual license	<mark>35.00</mark>
First pump	8.00
Additional pumps (each)	4.00
	175.00/day
Showmobile	Must provide proof of liability insurance
Snow Removal	
Annual license	20.00
Additional Vehicle	5.00 per vehicle
Snow Ban Parking Permit	15.00
<u> </u>	

Tattoo Parlor (non-transferable)	
Initial license/investigation	310.00
Annual renewal	155.00
Tattooist (non-transferable)	
Initial license/investigation	<u>155.00</u>
Annual renewal	31.00
Towns are no Chrosotome /if	
Temporary Structure (if	
approved by ZBA) – per building/structure	103.00
- building/structure	103.00
Theater – Indoor	55.00
Theater – Adult (see adult	
Motion picture theater)	
motion piotaro tricator)	
Trailer Rental Agency	35.00
Transfer of License	
Tree Trimmer (per vehicle)	15.00
Used Car Lot/Sales:	
Initial license/investigation	1 <u>55.00</u>
Annual renewal	35.00
Vending Device:***	
License application fee	None
Coin-operated children's	TVOTIC
amusement per device	15.00
Coin-operated billiards	10.00
table (per table)	15.00
Coin-operated vending (food,	
tobacco, beverage) per device	10.00
Wandana (a.a. B. J.H 0	
Vendors (see Peddlers & Vendors	
Voter Information:	
VOLET IIIIOTIIIAUOTI.	
Voter listing on CD/email	10.00
Voter listings on labels	5.00 + .25 per page
Weekly AV report by email	1.00
Daily AV report on paper/labels	1.00 per page
Precinct Map	2.50

Election Results	
***Licensing fees are in addition to the general business license fee	
<u></u>	
CITY MANAGER	
Freedom of Information requests	As determined by State law
FINANCE	
Recreate tax bill	2.00
	0.00
Recreate water bill	2.00
Monthly water bill – mailed	
United States	No Charge
Monthly water bill - emailed	No Charge
Monthly water bill – mailed	
non-United States	Current USPS Rate \$.66
Duplicate monthly water bill –	Comment HCDC Data + C OF 0.75
mailed	Current USPS Rate + \$.25 \$.75
Duplicate monthly water bill –	
emailed	No Charge
Dunlingto monthly water hill	
Duplicate monthly water bill – mailed non-United States	1.41
manea (Tell Stiffed States)	
Create final water bill	10.00
	40.00
Returned check charge	42.00
Create tax certification	10.00
FIRE	
Fire Investigation Fees:	
Audio CD (dispatch recordings)	75.00
Basic fire/ambulance report	
Investigative fire report (i.e.,	
basic fire report, drawings,	
field notes, witness statements, anything written)	50.00
anything writton)	

Mailing foo (portified)	10.00
Mailing fee (certified)	
Paper copies	1.00 first page, 0.50 additional pages
Photos:	40.00
5"x7" color print	
8"x10" color print	
Photo CD	50.00
Fire Prevention User Fees:	
Annual fire inspection	No Fee
Commercial plan review	100.00
Dry or wet fire suppression	
plan review	25.00
False alarm fees: (within a	
12 month period)	
First response	No Fee
Second response	115.00
Third response	270.00
Fourth and subsequent	
Responses	550.00
Fire alarm plan review	50.00
LLC inspection	75.00
New business license (C of O)	75.00
Re-inspection:	
First time	No Fee
Second time	125.00
Third time	200.00
Fourth time +	325.00
Sprinkler plan review, plus	
witness hydrostatic and flow test:	
1-100 Heads	
101-200 Heads	250.00
201+ Heads	350.00
Witness fire alarm or puff test	75.00
·	
LIBRARY	
Fees:	
Any case not returned for AV	
Material	2.50
Lost AV/damaged material	Replacement cost + 10.00 processing fee
Lost/damaged book	Replacement cost + 5.00 processing fee
Lost/damaged magazines	3.00
Non-resident card (outside	
of cooperative)	200.00/year
RFID tag removed	2.00
Barcode removed	1.00
	1

Loan Fines:	
Auto manuals	0.50/day
Books/audio cassettes/	
Compact discs	0.25/day
Videocassettes/Non-Fiction & 7-	
day loan DVDs	1.00/day
DVDs (2- day rental)	2.00/day
Maximum fines:	
Books/videocassettes/Compact	
discs/Non-Fiction & 7-day loan	10.00
DVDs	
DVDs (2-day rental	20.00
Magazines	2.00
Auto Manuals	30.00
	00.00
POLICE	
Audio tape	25.00
Black &white photographs	5.00/page
	, , , , , , , , , , , , , , , , , , ,
Color photographs	10.00/disc
Color photographic	10.0074100
Compact disc/DVD	25.00/disc
False Alarm Fees:	
First time	No Fee
Second time	No Fee
Second time Third time	No Fee25.00
Second time Third time Fourth time	
Second time Third time Fourth time Fifth time	
Second time Third time Fourth time	
Second time Third time Fourth time Fifth time Sixth time+	
Second time Third time Fourth time Fifth time	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection (per vehicle)	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection (per vehicle) Re-inspection (per vehicle)	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection (per vehicle)	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection (per vehicle) Re-inspection (per vehicle) Impounded Vehicles	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection (per vehicle) Re-inspection (per vehicle) Impounded Vehicles Liquor License Fees:	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection (per vehicle) Re-inspection (per vehicle) Impounded Vehicles Liquor License Fees: (nonrefundable)	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection (per vehicle) Re-inspection (per vehicle) Impounded Vehicles Liquor License Fees: (nonrefundable) Application for SDM/SDD	
Second time Third time Fourth time Fifth time Sixth time+ Fingerprints Ice Cream Truck Inspection (per vehicle) Re-inspection (per vehicle) Impounded Vehicles Liquor License Fees: (nonrefundable)	

Drop/add names (immediate	
family or shareholder partial	450.00
transfer)	150.00
Temporary liquor license	<u>50.00</u>
Permit requiring notarization	
(duplicate or replacement)	10.00
Preliminary Breath Tests:	
Resident	10.00
Non-resident	
Public vehicle license – original	
or renewal	20.00
B sales as a second	10.00
Purchase permit notarization	10.00
Record check/CCH	MSP Form
Tradera erredia e err	
Release of prisoner property	\$10.00
PUBLIC WORKS	
Rubbish	Current labor and benefit rate charged in increments of one hour, per employee used.
	One hour of supervision time will be charged for
	each pickup + disposal cost.
	Equipment – current State Schedule C rental
	rates.
Solid Waste Collection and	40.00
Disposal Fee	10.86 per month per residential address
Disposal:*	
Less than a pickup truck load	30.00
Full pickup truck load	60.00
Dump truck load	100.00 + dump fees
Signs – Damaged or New	Cost of material, labor, benefits, equipment and ten (10) percent overhead.
Sidewalk Assessment Program	25% of the cost of construction to cover walk-
	through for marking SW to be replaced, document
	preparation, inspection, mailing notices, and other
	administrative fees.
Tuesday in minus to the second first for the	City Ones (Islam by a Street Co. 400)
Trees – private trees that fall	City Crew (labor, benefits, equipment & 10%
into right-of-way	admin fee) or contractor's cost + 10% admin fee

WATER/SEWER	
WILLIAGENER	
Water Tap & Meter Fees:	
5⁄8" service	Meter + Concrete replacement cost + Inspection fee + 10% Admin fee
¾" service	Meter + Concrete replacement cost + Inspection fee + 10% Admin fee
1" service	Meter + Concrete replacement cost + Inspection fee + 10% Admin fee
1-1/2" service	Meter + Concrete replacement cost + Inspection fee + 10% Admin fee
2" service	Meter + Concrete replacement cost + Inspection fee + 10% Admin fee
4" service	Meter + Concrete replacement cost + Inspection fee + 10% Admin fee
6" service	Meter + Concrete replacement cost + Inspection fee + 10% Admin fee
Meter only	Cost + 10% admin fee
Water Disconnection Fee at Stop Box: With return of meter and mtu Without return of meter and mtu Without turn-in of meter and mtu	
Water Disconnection Fee at Main	
With return of meter an MTU	Labor + Material + equipment + 10% Admin fee
Without return of meter and MTU	Labor + material + equipment + cost of Meter and MTU + 10% Admin fee
Construction Water Use:	
Hydrant at Water Department	Up to 3,000 gallons - \$125 Over 3,000 gallons - \$125 + \$15 for each unit
Hydrant anywhere else within City	Up to 3,000 gallons - \$150 Over 3,000 gallons - \$150 + \$15 for each unit Deposit of \$2,000 required for the Hydrant Meter and Backflow Prevention Mechanism.
+ hydrant meter & sign deposit+ \$12.00 per unit used	1,000.00
Hydrant flow testing, <mark>inspection</mark>	150.00
Hydrant flow testing if salt needed	225.00

Fire detector meter	Cost of meter + 10% admin fee
Usage of fire hydrant without	
permit error	\$500.00
Frozen Meter Charges (with	
Service Charge):	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5/8" or 3/4"	Actual meter cost + 181.00
1-1/2"	Actual meter cost + 181.00 Actual meter cost + 181.00
2"	Actual meter cost + 181.00
3"	Actual meter cost + 181.00
4"	Actual meter cost + 181.00
Damage to City Water & Sewer	
Appurtenances	Labor, material, and equipment +10% admin fee
No Show for Appointment	90.00
O a di sea Obrasa di San Matara	
Overtime Charge for Water & Sewer Service:	
Monday through Saturday	180.00
Sundays and Holidays	
Gundays and Hondays	
Turn Water Stop Box on	
Without City Approval:	
With meter set correctly	200.00
Without meter set correctly	500.00 + current charges for 100 units of water +
+ 100 units – City may	cost of any damaged equipment.
prosecute + Any costs of damaged	
equipment	
счартоп	
	250.00 + 181.00 for Service call + current water
Residential Meter Tampering**	rate for units illegally used.
Commercial Meter Tampering**	500.00 + 181.00 for Service call + current water
	rate for units illegally used.
By-pass Violations**	500 00 + 191 00 for Sorvice cell + current water
by-pass violations	500.00 + 181.00 for Service call + current water rate for 100 units
**Cost of damages to equipment	Take for 100 unite
will be added to above costs if	
needed	
Water Meter Testing:	
Customer requested	125.00
City requested	Free

Water Meter Size Change:	181.00 + cost of meter + customer to engage a
Video motor <mark>oleo onango</mark> .	licensed plumber.
	neones plantes.
Sewer Tap and Repair:	
Permit (includes one (1)	
Inspection) and Surety Bond for	
\$25,000 (with City as named	
insured)	125.00
Sewer Tap Disconnection	Contractual cost + 125.00 Inspection fee + 10%
	Admin fee.
Concrete/Street Repair:	Contractual cost + 125.00 Inspection fee + 10%
	Admin fee.
Full panel	Contractual cost + 125.00 Inspection fee + 10%
	Admin fee.
0'1 O de Deseite (O e d'1)	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
City Order Repair of Sanitary	Contractor's cost + 10% admin fee +125.00
Sewer Service	Inspection Fee
Water Shut-Off Policy Charge	125.00
Trater Sharen i oney charge	123.00
Service Line Assurance	
Program (S.L.A.P)	\$6.00 per month

CERTIFICATION

We, Monique Owens, Mayor, and Elke Doom, City Clerk, for the City of Eastpointed
Macomb County, Michigan, do hereby certify that the foregoing Ordinance No. 120
was duly adopted by the City Council after a second reading thereof, at a regula
meeting of said Council held on Tuesday, January 5, 2021, in the Eastpointe City Hall.

Monique Owens, Mayor	Elke Doom, City Clerk	



MEETING DATE: December 15, 2020

TOPIC: Introduction and First Reading of Ordinance No. 1206 - Amend Section 2-525 of the Code of Ordinances Regarding Fee Schedules - (Fee Schedule Under Police)

BACKGROUND BRIEF: A copy of the current fee schedule is attached along with a copy of the proposed changes to the fee schedule under Police.

SUMMARY OF PREVIOUS COUNCIL ACTION: 07-2-19 - City Council gives second reading to, and adopts Ordinance No. 1172 - amendment to the fee schedule under Police.

FINANCIAL IMPACT:

CITY MANAGER'S RECOMMENDATION: Introduce, and give first reading to, Ordinance No. 1206 which would amend Section 2-525 of the Code of Ordinances Regarding Fee Schedules - (Fee Schedule Under Police).

RECOMMENDED MOTION: Moved by , seconded by , to introduce, and give first reading to, Ordinance No. 1206 which would amend Section 2-525 of the Code of Ordinances Regarding Fee Schedules - (Fee Schedule Under Police).

ORDINANCE NO. 1172

AN ORDINANCE TO AMEND SECTION 2-525 OF THE CODE OF ORDINANCES REGARDING FEE SCHEDULES

The City of Eastpointe ordains:

Section 1. Amendments.

- A. Section 2-525 of the Code of Ordinances shall be amended to add the following to the fee schedule under Police:
 - Gun Purchase Permit \$10.00 per weapon;
 - Defective Equipment \$5.00 resident; \$10.00 non-resident;
 - Drug Kits \$10.00 single panel (THC); \$10.00 single panel (opioids); \$25.00 multi-panel;
 - Animal Control Services Fees:
 - Impound \$25.00 per day;
 - Humane Euthanasia \$75.00;
 - Owner Surrender \$75.00;
 - Disposal (domestic) \$10.00;
 - Microchip \$25.00 for every dog that is returned.
- B. Section 2-525 of the Code of Ordinances shall be amended to amend the following fees under Police:
 - False Alarm Fees:
 - o First time No fee.
 - Second time \$25.00;
 - o Third time \$50.00;
 - o Fourth time \$100.00;
 - o Fifth time \$125.00;
 - Sixth time+ \$175.00;
 - Impounded Vehicles \$50.00;
 - Purchase permit notarization \$15.00;
 - Release of prisoner property \$15.00;

Section 2. Severability.

If any section, clause, or provision of this Ordinance shall be declared to be unconstitutional, void, illegal, or ineffective by any Court of competent jurisdiction, such section, clause, or provision declared to be unconstitutional, void, or illegal shall thereby cease to be a part of this Ordinance, but the remainder of this Ordinance shall stand and be in full force and effect.

Section 3. Repealer.

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Publication.

The Clerk shall publish this Ordinance within ten days in a newspaper printed and circulating within the City of general circulation.

Section 5. Effective Date.

This Ordinance shall be effective ten days after date of adoption by the City Council.

CERTIFICATION

We, Suzanne L. Pixley, Mayor, and Joseph M. Sobota, City Clerk for the City of Eastpointe, Macomb County, Michigan, do hereby certify that the foregoing Ordinance 1172 was duly adopted by the City Council after a second reading thereof at a regular meeting of said Council held on Tuesday, July 2, 2019, in the City Hall.

Suzanne L. Pixley, Mayor

Joseph M. Sobota, M.P.A., City Clerk

ORDINANCE NO. 1206

AN ORDINANCE TO AMEND SECTION 2-525 OF THE CODE OF ORDINANCES REGARDING FEE SCHEDULES

The City of Eastpointe ordains:

Section 1. Amendments.

- A. Section 2-525 of the Code of Ordinances shall be amended to add the following to the fee schedule under Police:
 - Gun Purchase Permit \$10.00 per weapon;
 - Defective Equipment \$5.00 resident; \$10.00 non-resident;
 - Drug Kits \$10.00 single panel (THC); \$10.00 single panel (opioids); \$25.00 multi-panel;
 - Animal Control Services Fees:
 - Impound \$50.00 per day;
 - Humane Euthanasia \$100.00;
 - Owner Surrender \$100.00;
 - Disposal (domestic) \$20.00;
 - Microchip \$25.00 for every dog that is returned.
 - Boarding per day (overnight) \$30.00
- B. Section 2-525 of the Code of Ordinances shall be amended to amend the following fees under Police:
 - False Alarm Fees:
 - o First time No fee.
 - Second time \$25.00;
 - Third time \$50.00;
 - Fourth time \$100.00;
 - Fifth time \$150.00;
 - Sixth time+ \$250.00;
 - Impounded Vehicles \$60.00;
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Section 4. Publication.

The Clerk shall publish this Ordinance within ten days in a newspaper printed and circulating within the City of general circulation.

Section 5. Effective Date.

This Ordinance shall be effective ten days after date of adoption by the City Council.

CERTIFICATION

We, Monique Owens, Mayor, and Elke Doom, City Clerk for the City of Eastpointe, Macomb County, Michigan, do hereby certify that the foregoing Ordinance 1206 was duly adopted by the City Council after a second reading thereof at a regular meeting of said Council held on Tuesday, January 5, 2021, in the City Hall.

Monique Owens, Mayor	Elke Doom., City Clerk



MEETING DATE: December 15, 2020

TOPIC: Introduction and First Reading of Ordinance No. 1207 - Amend Chapter 38, Streets, Sidewalks, and Other Public Places, Article II, Streets, of the City of Eastpointe Code of Ordinances

BACKGROUND BRIEF: City Administration is requesting the attached ordinance amendment be added to the next City Council agenda for consideration and first reading. The subject ordinance originally became necessary as the Department of Public Works and Services was not able to properly sweep the streets to remove leaves and debris due to parked motor vehicles. The ordinance amendment will also allow the DPW to conduct operations within public rights of way unencumbered by parked motor vehicles. Director Rouhib and Director Abraham are in support of the subject ordinance amendment and they have offered input during the drafting of the ordinance amendment by my office

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT: None on this matter.

CITY MANAGER'S RECOMMENDATION: Introduce and give first reading to Ordinance No. 1207.

RECOMMENDED MOTION: Moved by , seconded by , to introduce, and give first reading to Ordinance No. 1207, which would amend Chapter 38, Streets, Sidewalks, and Other Public Places, Article II, Streets, of the City of Eastpointe Code of Ordinances

CITY OF EASTPOINTE COUNTY OF MACOMB STATE OF MICHIGAN

ORDINANCE NO. 1207

AN ORDINANCE TO AMEND CHAPTER 38, STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, ARTICLE II, STREETS, OF THE CITY OF EASTPOINTE CODE OF ORDINANCES

The City of Eastpointe ordains:

<u>Section 1. Street maintenance/other work in public rights-of-way; parking regulations.</u>
Article II, Streets, is hereby amended and a new Section 38-34 shall be enacted to read as follows:

ARTICLE II. STREETS

Sec. 38-34. Street maintenance/other work in public rights-of-way; parking regulation.

- (a) The director of public works and service shall have the authority to conduct street maintenance and other related work in public rights-of-way on a daily basis. Temporary "No Parking" signs shall be placed by the department of public works and service in designated areas the day prior to the designated day of maintenance.
- (b) No vehicle shall be parked on any residential street in the city between the hours of 7:00 a.m and 4:00 p.m. on the day designated as a street maintenance day to allow for the department of public works to provide services such as street sweeping, catch basin cleaning, sewer/water system repair, and the like.
- (c) Any motor vehicle parking in violation of this section may be issued a citation and/or towed away by any authorized agent or employee at the direction of the department of public works and service, police department, building department, or code enforcement officer. Towing and impound fees shall be charged to the owner of the vehicle impounded.
- (d) Nothing in this section shall be construed to permit parking at any time or place when prohibited by any other ordinance, resolution, rule or regulation.
- (e) Street maintenance signs shall only be removed by authorized agents of employees of the city.
- (f) Any violation of this section shall constitute a municipal civil infraction punishable by fines established by city council resolution.

Section 2. Severability.

If any section, clause, or provision of this Ordinance shall be declared to be unconstitutional, void, illegal, or ineffective by any Court of competent jurisdiction, such section, clause, or provision

declared to be unconstitutional, void, or illegal shall thereby cease to be a part of this Ordinance, but the remainder of this Ordinance shall stand and be in full force and effect.

Section 3. Repealer.

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Publication.

The Clerk shall publish this Ordinance within ten days in a newspaper printed and circulating within the City of general circulation.

Section 5. Effective Date.

This Ordinance shall become effective ten days after date of adoption by the City Council.

CERTIFICATION

We, Monique Owens, Mayor, and Elk	e Doom, City Clerk, for the City of Eastpointe, Macomb
County, Michigan, do hereby certify th	at the foregoing Ordinance 1207 was duly adopted by the
City Council after a second reading the	reof at a regular meeting of said Council held on Tuesday,
January 5, 2021, in the City Hall.	
Monique Owens, Mayor	Elke Doom, City Clerk



MEETING DATE: December 15, 2020

TOPIC: Approval of Special Land Use for My Party Boutique with Parking Provisions as Discussed by Planning Commission.

BACKGROUND BRIEF: Planning Commission reviewed the Special Land Use approval for 22211 Gratiot for My Party Boutique. The Planning Commission has asked City Council to include the resolution of the parking issues discussed. Please see Motion from Unapproved Meeting Minutes of the Planning Commission meeting December 3, 2020 with language as follows:

Planning Commission December 3, 2020

Motion by D'Hondt, supported by Lalonde, that the Planning Commission recommends to City Council the approval for Erica Cook, My Party Boutique, who is seeking special land use/site plan approval for 22211 Gratiot, #02-14-31-104-048, Assessors Plat of Nehls Subdivision Lots 3 & 4, under the condition that parking is re-examined and additional handicapped spots and parking spots are included to the approval and satisfaction of city administration.

Yeas: D'Hondt, Lalonde, Brohl, Palazzolo, Ulinski, Lubeck

Nays: None

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT: None on this matter.

CITY MANAGER'S RECOMMENDATION: Approve the Special Land Use for My Party Boutique with Parking Provisions as discussed by the Planning Commission.

RECOMMENDED MOTION: Moved by , seconded by , to approve the Special Land Use for My Party Boutique with Parking Provisions as discussed by the Planning Commission.



MEETING DATE: December 15, 2020

TOPIC: Resurface Residential Streets with Composite Pavement

BACKGROUND BRIEF: We have completed the Pavement Surface Evaluation and Rating(PASER) of all our streets last month and noticed that some of the residential streets with asphalt pavement (asphalt over concrete or Composite) are in very poor condition. A visual inspection done by us confirmed the rating. As such, we have advised AEW to prepare a cost estimate to resurface certain segments of Ash Ave, Ego Ave, Juliana Ave, Warrington Ave, and Wilmot Ave. In addition, we have noticed that some sections of Juliana Ave, Boulder to Virginia, and Teppert, Stephens to Ten Mile are also in poor condition but a majority of the pavement can give us few more years. Therefore, we propose to skin patch (remove 2" of bad asphalt and replace it with hot mix asphalt) only the poor sections. AEW estimated the total cost at \$1,767,573 which includes construction cost, bid document preparation, Inspection, and a 10% contingency. The list of streets, the limits thereof, and condition rating is attached.

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT: Funds available in the Local Street Fund (Fund 203) will be reprogrammed to the Local Street Improvement account if a contract is awarded.

CITY MANAGER'S RECOMMENDATION: Authorize the Department of Public Works and Service to have the bid documents prepared and advertise for bids to resurface: Ash Ave- Kelley to Beaconsfield, Ego Ave- Shakespeare to Cushing, Juliana Ave-Boulder to Shakespeare, Warrington Ave-Hauss to Ten Mile, and Wilmot Ave- Semrau to Stephens and skin patch: Juliana Ave-Boulder to Virginia and Teppert Aver- Stephens to Ten Mile.

RECOMMENDED MOTION: Moved by , seconded by , to authorize the Department of Public Works and Service to have the bid documents prepared and advertise for bids to resurface: Ash Ave- Kelley to Beaconsfield, Ego Ave-Shakespeare to Cushing, Juliana Ave -Boulder to Shakespeare, Warrington Ave-Hauss to Ten Mile, and Wilmot Ave- Semrau to Stephens and skin patch:

Juliana Ave-Boulder to Virginia and Teppert Aver- Stephens to Ten Mile.		

Resurfacing Residential Streets with Composite Pavement

Resurfacing

	resurracing		
Street	Limits	Mile	PASER
Ash Ave	Kelly to Beaconsfield	0.361	
Ego Ave	Shakespeare to Cushing	0.174	2
Juliana Ave	Bouldder to Shakespeare	0.163	
Warrington Ave	Hauss to Ten Mile	0.187	
Wilmot Ave	Semrau to Stephens	0.169	1
	Total	1.054	
	Skin Patching		
Juliana	Boulder to Virginia	0.146	2
Teppert	Stephens to Ten Mile	0.521	3
	Total	0.667	

MEETING DATE: December 15, 2020

TOPIC: Appointment to Planning Commission

BACKGROUND BRIEF: Due to the vacancy on the Planning Commission created by Councilwoman Moore being elected, please add the possible appointment of Kimle Nailer to our next agenda, filling a position with a term to expire December 31, 2024. Her application to the Planning Commission is dated February 3, 2020, and should be in the city's records. Application is attached for review.

https://library.municode.com/mi/eastpointe/codes/code_of_ordinances?nodeId=PTICH_CHXIIICIPLZO_S1CIPLCO

Sec. 1. - City planning commission.









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The Council shall, by a majority of all of its members, appoint a City Planning Commission of seven citizens chosen because of their interest in and knowledge of City Planning. Of the members first appointed, one shall be appointed for a term of one year, two for a term of two years, and one for a term of three years, two for a term of four years, and one for a term of five years, from and after the first day of January following appointment. Their successors shall be appointed for a term of five years. If a vacancy occurs, otherwise than by expiration of term, it shall be filled by appointment of some suitable person to fill the place for the unexpired term. Any member of the Commission may be removed by the Council after a public hearing, and shall during his term receive no compensation.

(Amended 11-7-1950)

SUMMARY OF PREVIOUS COUNCIL ACTION: None on this matter.

FINANCIAL IMPACT:

CITY MANAGER'S RECOMMENDATION: Confirm the appointment of Kimle Nailer to the Planning Commission due to vacancy, and filling the position with a term to expire December 31, 2024. **RECOMMENDED MOTION:** Moved by , seconded by , to confirm the appointment of Kimle Nailer to the Planning Commission due to vacancy, and filling the position with a term to expire December 31, 2024.



City of Eastpointe

Board and Commission Application Form

Name: Kimle Nacles	Date:	
Address: 16089 Stricke Are Bastonate MI	Home i	Phone: 313 402 4997
Cell Phone: 813)402-4997 E-Mail: Kanailer & g		
Are you a registered voter of the City? Yes: No:		
Have you previously served on a Board or Commission? Yes:	No: 1	
If yes, which one?		v
Have you ever been convicted of a crime? Yes: No: If offense: If offense: No: If offense:	f yes, please	e explain the nature of the
Please list any community involvement, employment, education of Board or Commission you are applying for: Dinn Dinn	Mento Mento TO Ra ideal of when by G	R. Business Analyst; Music Day Natural Seve of Black My Harris Gants & Cong
Arts and Cultural Diversity Commission		
Beautification (aesthetic improvements, beautify the City)		
Board of Ethics (guides conduct of City officials)		
Board of Review (assessment appeals)		
Civil Service Commission (system of personnel administrati	ion)	

modi used	fication to the prov	Appeals (hear appeals on refusal to grant an application for a permit or a visions of this Code covering the manner of construction or materials to be veration or repair of a building or structure or otherwise makes a decision the Code)
<u>i</u> Down	town Developmen	nt Authority (manages right-of-way improvements in DDA corridor)
Hous	ing Commission (o	versees senior citizen housing)
Libra:	y Commission (libr	rary services)
Local	Officers Compensa	ation Commission (recommends/sets salaries for elected officials)
Parks facilities).	Commission (ma	kes recommendations to council relative to park programs, projects or
Plann	ing Commission (C	City planning, land use and zoning)
Recre	ational Authority	of Roseville and Eastpointe (recreation services)
Zonir	g Board of Appeals	s (grants variances to City Codes)
Please comp	plete and mail to:	City Manager's Office City of Eastpointe

23200 Gratiot Avenue Eastpointe, MI 48021



MEETING DATE: December 15, 2020

TOPIC: Discussion and Possible Motion on Eastpointe Resolution Calling for the Michigan Legislature to Support Proportional Representation via Ranked-Choice Voting

BACKGROUND BRIEF: The attached Resolution is one started with a template from **More Equitable Democracy** (https://www.equitabledemocracy.org/), and then customized to include **Eastpointe** and **Ferndale** (the only City in Michigan I am aware of that has passed a Charter provision to implement Ranked-Choice Voting).

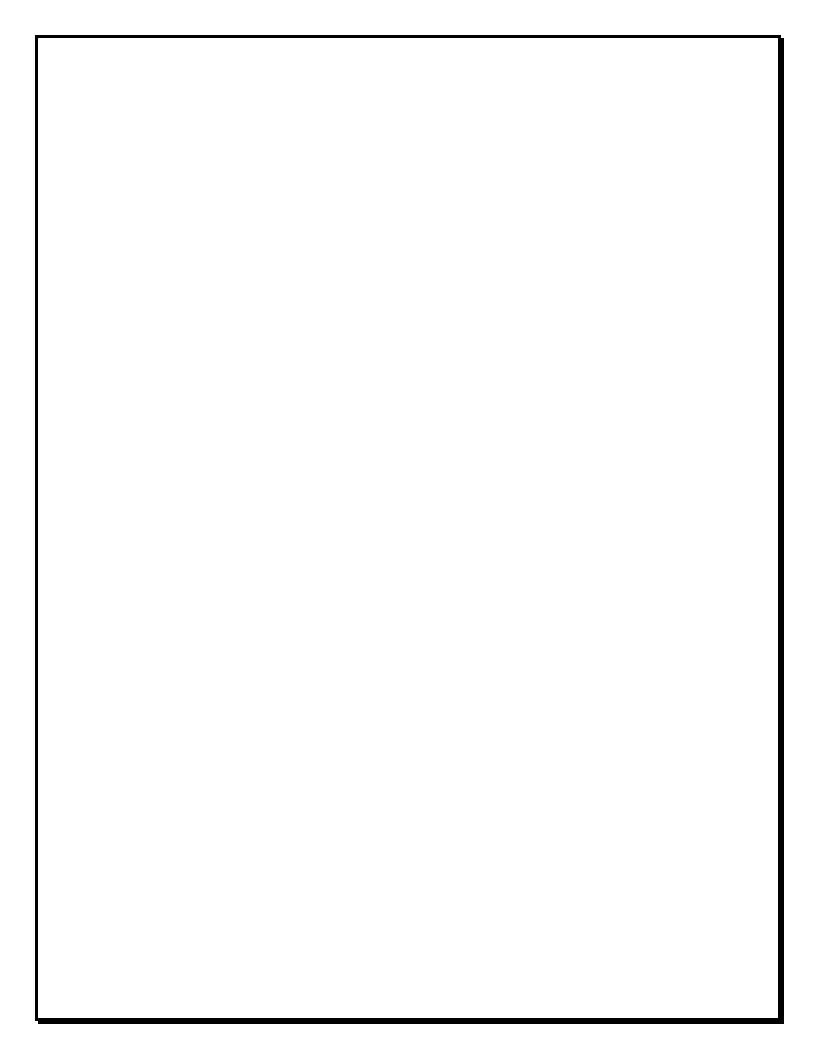
State Representative Rabhi introduced a bill (that now has eight additional sponsors) to allow communities to utilize RCV, House Bill 5282 (http://legislature.mi.gov/doc.aspx?2019-HB-5282). The bill has not left the Committee on Elections and Ethics. It will need to be reintroduced once the new Legislature is sworn-in. I hope that the City Council is in support of this bill and would like to urge its introduction and passage during the next Legislative session (it seems highly unlikely at this point that it will pass during lame duck). Also, I suggest that we send the Resolution to our County Commissioner for her support via the Board of Commissioners, and that we send it to the Governor-appointed Black Leadership Advisory Council (https://www.michigan.gov/whitmer/0,9309,7-387-90501 90626-535756--,00.html) so that they consider it and share it with the Governor.

SUMMARY OF PREVIOUS COUNCIL ACTION:

FINANCIAL IMPACT:

CITY MANAGER'S RECOMMENDATION: Approve the introduction and passage of the Eastpointe Resolution Calling for the Michigan Legislature to Support Proportional Representation via Ranked-Choice Voting.

RECOMMENDED MOTION: Moved by , seconded by , to approve the introduction and passage of the Eastpointe Resolution Calling for the Michigan Legislature to Support Proportional Representation via Ranked-Choice Voting.



A RESOLUTION calling for the Michigan Legislature to support proportional representation via ranked-choice voting

WHEREAS a strong democracy encourages public discourse and debate, which is best achieved when elected leaders accurately reflect and represent their electorate;

WHEREAS residents of local communities are best positioned to make decisions that affect their own community;

WHEREAS most elections in the United States, in all levels of government in the United States, are winner-take-all, which does not create a reflective government;

WHEREAS our current voting system is largely inherited from our history as a British colony, and most of the world's former British colonies, including South Africa, Australia, and New Zealand, have abandoned winner-take-all elections in favor of proportional representation in order to strengthen their democracy and provide for equitable representation for all;

WHEREAS the vast majority of democratic nations across the world use some form of proportional representation;

WHEREAS winner-take-all elections often leave large numbers of voters with no representation or voice in government whatsoever;

WHEREAS a legacy of racial oppression and discrimination in the United States combined with winner-take-all elections have led people of color to often be on the losing side of elections, historically excluded from elected office and blocked from winning adequate representation by their elected officials;

WHEREAS, under winner-take-all elections, the primary way to increase representation by and for communities of color is to draw so-called "majority minority" districts which can only be created with severe racial segregation, and even these districts leave the interests of communities from other districts unaddressed;

WHEREAS not all of our communities live in the kinds of highly-segregated neighborhoods necessary to create majority-minority districts, yet they too deserve adequate representation;

WHEREAS in order to adequately address the issue of depressed political representation for voters of color, it is necessary to reform or re-design the elements of our electoral system that perpetuate racial inequality;

WHEREAS proportional representation for local elections reduce structural biases by increasing voter choice and eliminating the need to draw racially segregated districts in order for people of color to form a powerful voting bloc;

WHEREAS, many jurisdictions including Berkeley, San Francisco, San Leandro, and Oakland (CA); Telluride (CO); Amherst, Cambridge, Easthampton, Lowell, and Worcester (MA); Takoma Park (MD); Portland (ME); St. Louis Park, Minneapolis, and St. Paul (MN); Las Cruces and Santa Fe (NM); New York City (NY); Cincinnati and Cleveland (OH); Basalt and Benton County (OR); Payson and Vineyard (UT); and Eastpointe; either currently or in the past used proportional representation for municipal elections for councils or boards which produced politically, geographically, and racially diverse councils;

WHEREAS the residents of the City of Ferndale in 2004 passed a Charter Amendment to use instant run-off voting for municipal elections, but the election method cannot take effect until allowed by State Law;

WHEREAS the City of Eastpointe will be forced to return to winner-take-all elections after the expiration of the four-year consent decree with the United States Department of Justice;

THEREFORE BE IT RESOLVED THAT the City of Eastpointe supports passage and the implementation of proportional representation via ranked-choice voting for local elections throughout the State, at the discretion of each individual community, similar to House Bill 5282 (2019).

THEREFORE BE IT RESOLVED THAT this Resolution be sent to State Representative Hertel, State Senator Wojno, County Commissioner Klinefelt, and the Governor-appointed Black Leadership Advisory Council.

Passed by the City of Eastpointe this	day of	, 2020
, , , ,		

Elke Doom City of Eastpointe 23200 Gratiot Eastpointe, Michigan 48021 586-445-3661



MEETING DATE: December 15, 2020

TOPIC: Discussion on Unused Educational Costs

BACKGROUND BRIEF: Requested by Councilwoman Moore to add to the agenda. Would like to discuss how unused educational funds are handled by council.

SUMMARY OF PREVIOUS COUNCIL ACTION:

FINANCIAL IMPACT:

CITY MANAGER'S RECOMMENDATION:

RECOMMENDED MOTION:

PAYROLLS TO BE APPROVED AT COUNCIL MEETING DECEMBER 15, 2020

<u>DEPARTMENT</u> GENERAL FUND		OTHER FUNDS		TOTAL		
Legislative	\$	-	\$	-	\$	-
Court	\$	30,677.07	\$	-	\$	30,677.07
Administration	\$	31,499.20	\$	-	\$	31,499.20
Police	\$	211,008.25	\$	-	\$	211,008.25
Fire	\$	107,073,48	\$		\$	107 073 48
Inspection	\$	21,761.45	\$	-	\$	21,761.45
Public Works	\$	-	\$	-	\$	-
Parks	\$	2,275.38	\$	-	\$	2,275.38
DDA/Econ Devel	\$	3,080.52	\$	-	\$	3,080.52
Water/Sewer	\$	-	\$	36,879.65	\$	36,879.65
Roads	\$	-	\$	4,861.99	\$	4,861.99
Sidewalks	\$	-	\$	2,035.58	\$	2,035.58
Rubbish	\$	-	\$	1,474.47	\$	1,474.47
Motorpool	\$	-	\$	5,328.57	\$	5,328.57
Library	\$	_	\$	16,888.95	\$	16,888.95
Total	\$	407,375.35	\$	67,469.21	\$	474,844.56
City's po	rtion of S	Social Security, Mo	edicare,	401(a) & MERS	\$	85,083.98
		то	TAL PAY	ROLL EXPENSE	\$	559,928.54

To the best of my knowledge and belief the foregoing payrolls are valid obligations of the City of Eastpointe and are due and payable.

FINANCE DIRECTOR CITY MANAGER

The foregoing payrolls were duly approved for payment at the regular meeting of the City Council of the City of Eastpointe on December 15, 2020.

MAYOR

SUMMARY OF BILLS TO BE APPROVED AT COUNCIL ON DECEMBER 15, 2020

	FUND		BILLS	
728	DEATH BENEFIT	\$	-	
731	PENSION	\$	-	
737	RETIREE HEALTH CARE	\$	57,131.81	
	TOTAL ALL PAYABLES	\$	57,131.81	
To the bea	st of my knowledge and belief the foregoing bills are	valid obligati	ons of the City of Eastpoir	ıte.

FINANCE DIRECTOR	CITY MANAGER

The foregoing bills were duly approved for payment at the regular meeting of the City Council of the City of Eastpointe on December 15, 2020

MAYOR

SUMMARY OF BILLS TO BE APPROVED AT COUNCIL ON DECEMBER 15, 2020

	FUND	BILLS
101	GENERAL	\$ 541,289.66
202	MAJOR STREETS	\$ 5,203.67
203	LOCAL STREETS	\$ 439,926.82
219	STREET LIGHTING FUND	\$ 27,720.62
248	DOWNTOWN DEVELOPMENT AUTHORITY	\$ 4,022.00
260	INDIGENT DEFENSE FUND	\$ 7,100.00
271	LIBRARY	\$ 21,677.73
401	CAPITAL IMPROVEMENT	\$ 3,640.00
405	TAX REVERSION FUND	\$ 212.06
517	SANITARY LANDFILL	\$ 123,327.92
592	WATER SEWER	\$ 981,952.35
601	MOTOR POOL	\$ 16,877.10
701	GENERAL AGENCY FUND	\$ 200.00
703	CURRENT TAX COLLECTION FUND	\$ 1,896.66
750	IMPREST PAYROLL FUND	\$ 23,325.25
	TOTAL ALL PAYABLES	\$ 2,198,371.84

To the best of my knowledge and belief the foregoing bills are valid obligations of the City of Eastpointe.

FINANCE DIRECTOR	CITY MANAGER

The foregoing bills were duly approved for payment at the regular meeting of the City Council of the City of Eastpointe on December 15, 2020.

MAYOR	

CITY OF EASTPOINTE

PENSION CHECK REGISTER

DECEMBER 1, 2020 - DECEMBER 15, 2020

CHECK	VENDOR	DESCRIPTION	AMOUNT
EFT	BLUE CROSS BLUE SHIELD OF MI	MONTHLY PREMIUMS	57,131.81
		TOTAL PAYABLES	57,131.81

CITY OF EASTPOINTE

CHECK REGISTER

DECEMBER 1, 2020 - DECEMBER 15, 2020

CHECK VENDOR	DESCRIPTION	AMOUNT
124839 BULLSEYE TELECOM INC	MONTHLY UTILITIES	1,365.07
124840 COMCAST	MONTHLY UTILITIES - CITY HALL / COUNCIL	5,339.92
124841 COMCAST BUSINESS COMMUNICATIONS	MONTHLY UTILITIES - POLICE	411.51
124842 DTE ENERGY	MONTHLY UTILITIES	19.14
124843 MICHIGAN FENCE OUTLET LLC	REPAIR FENCE - FIRE	3,530.00
124844 P. MILLER CONTRACTING LLC	REPAIR MAIN A/C UNIT ON ROOF - FIRE	1,425.00
124845 SPRINT	MONTHLY UTILITIES	473.49
124846 T-MOBILE	MONTHLY UTILITIES	286.80
124847 WOW BUSINESS	MONTHLY UTILITIES - PATRIOT BUILDING	91.65
124848 HARTFORD LIFE & ACCIDENT INSURANCE	INSURANCE PREMIUMS	4,550.55
124849 AT&T (DBA)	MONTHLY UTILITIES - PARKS	292.43
124850 COMCAST BUSINESS COMMUNICATIONS	MONTHLY UTILITIES - COURT / LIBRARY	778.54
124851 CONSUMERS ENERGY	MONTHLY UTILITIES	207.92
124852 DTE ENERGY	MONTHLY STREET LIGHTING SERVICES	29,601.82
124853 FIS BILL PAY	REFUND WATER OVERPAYMENT	6,541.00
124854 KONICA MINOLTA PREMIER FINANCE	MONTHLY FOLDER/STUFFER LEASE	395.44
124855 T-MOBILE	MONTHLY UTILITIES - POLICE	25.00

124856 WOW BUSINESS	MONTHLY UTILITIES - DOG PARK	75.00
124857 21ST CENTURY MEDIA NEWSPAPER LLC	NOTICE OF PUBLIC HEARING PLANNING COMMISSION, SNOW & ICE REMOVAL, ORDINANCE 1201 & 1202, & NOTICE OF REGISTRATION FOR ELECTION	2,121.75
124858 ACLARA TECHNOLOGIES LLC	WATER MTU ENCODERS - WATER	192.00
124859 ACTION MAT & TOWEL RENTAL LTD	MAT RENTAL - LIBRARY	87.00
124860 ALPHA PSYCHOLOGICAL SERVICES PC	PSYCHOLOGICAL EVALUATION - FIRE	725.00
124861 ANDERSON ECKSTEIN & WESTRICK INC	TEMPORARY WATER SYSTEM OPERATOR, 2019 CONCRETE PAVEMENT REPAIR PROGRAM, 2018 CATCH BASIN REHAB/REPLACEMENT	28,214.35
124862 APOLLO FIRE EQUIPMENT (EQUIPMENT)	50' WHITE SUPREME HOSE WITH STANDARD COUPLINGS	3,190.00
124863 AUTOZONE INC	PARTS & SUPPLIES - DPW	698.32
124864 AXON ENTERPRISE INC	BODY CAMERAS - POLICE	47,502.34
124865 BAKER & TAYLOR ENTERTAINMENT	BOOKS - LIBRARY	3,562.92
124866 BELL EQUIPMENT COMPANY	SWEEPER PARTS	1,834.06
124867 BOMMARITO LAW PLLC	COURT APPOINTED ATTORNEY	800.00
124868 BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - FIRE	1,146.48
124869 BS & A SOFTWARE	ANNUAL DOG LICENSE RENEWAL SUPPORT	963.00
124870 JEFF M BURNS PLC	COURT APPOINTED ATTORNEY	650.00
124871 CADILLAC ASPHALT LLC	2020 ASPHALT RESURFACING PROGRAM	276,455.67
124872 CANFIELD EQUIPMENT SERVICE INC	NEW VEHICLE SET-UP - POLICE	16,138.74
124873 CANU TORRICE LAW PLLC	COURT APPOINTED ATTORNEY	650.00
124874 MATTHEW R CAPONE PLC	COURT APPOINTED ATTORNEY	175.00
124875 CDW GOVERNMENT LLC	PROPERTY ROOM COMPUTER - POLICE	1,648.88
124876 AVIS CHOULAGH LAW PLLC	COURT APPOINTED ATTORNEY	450.00

12/1/20 - 12/15/20 PAGE 3 OF 7

124877 CITY OF EASTPOINTE	TAX BILL PAID IN ERROR	1,896.66
124878 COLVILLE ELECTRIC CO LLC	ELECTRICAL WORK - FIRE	854.11
124879 CONSUMERS ENERGY	REPAIR OF GAS DAMAGES AT 17352 EGO	1,072.55
124880 CORE & MAIN LP	READY MIX MORTAR - WATER	288.54
124881 COSTAR REALTY INFORMATION INC	SOFTWARE COMMERCIAL REAL ESTATE - ASSESSING	395.00
124882 DELANG FLUID POWER INC	SUCTION HOSE - DPW	661.08
124883 DERONNE HARDWARE INC	HARDWARE SUPPLIES - CITY HALL / LIBRARY / POLICE	183.27
124884 DEWOLF & ASSOCIATES	FIELD TRAINING OFFICER SEMINAR - POLICE	745.00
124885 DIPONIO CONTRACTING INC	DONALD AVENUE WATER MAIN REPLACEMENT	193,410.00
124886 DORNBOS SIGN INC	SIGNS FOR GOETZ PARK - PARKS	135.34
124887 DOXIM	PRINTING & MAILING OF WATER BILLS & WINTER TAX BILLS	7,469.85
	DILLO	
124888 EASTPOINTE POSTMASTER	POSTAGE DUE FROM AUGUST ELECTION 2020	68.75
124888 EASTPOINTE POSTMASTER 124889 ED'S TWO MEN & A MOWER LAWN SVC LLC		68.75 4,175.00
	POSTAGE DUE FROM AUGUST ELECTION 2020	
124889 ED'S TWO MEN & A MOWER LAWN SVC LLC	POSTAGE DUE FROM AUGUST ELECTION 2020 PROPERTY CLEAN-UPS	4,175.00
124889 ED'S TWO MEN & A MOWER LAWN SVC LLC 124890 EJ USA INC	POSTAGE DUE FROM AUGUST ELECTION 2020 PROPERTY CLEAN-UPS HYDRANTS ACOUSTICAL CEILING & PAINTING IN WORKOUT	4,175.00 4,353.76
124889 ED'S TWO MEN & A MOWER LAWN SVC LLC 124890 EJ USA INC 124891 EJH CONSTRUCTION INC	POSTAGE DUE FROM AUGUST ELECTION 2020 PROPERTY CLEAN-UPS HYDRANTS ACOUSTICAL CEILING & PAINTING IN WORKOUT ROOM - POLICE CODING, THUMB DRIVES MEMORY STICKS &	4,175.00 4,353.76 2,950.00
124889 ED'S TWO MEN & A MOWER LAWN SVC LLC 124890 EJ USA INC 124891 EJH CONSTRUCTION INC 124892 ELECTION SYSTEMS AND SOFTWARE	POSTAGE DUE FROM AUGUST ELECTION 2020 PROPERTY CLEAN-UPS HYDRANTS ACOUSTICAL CEILING & PAINTING IN WORKOUT ROOM - POLICE CODING, THUMB DRIVES MEMORY STICKS & SUPPLIES FOR ELECTION - CLERKS	4,175.00 4,353.76 2,950.00 10,949.02
124889 ED'S TWO MEN & A MOWER LAWN SVC LLC 124890 EJ USA INC 124891 EJH CONSTRUCTION INC 124892 ELECTION SYSTEMS AND SOFTWARE 124893 ELECTIONSOURCE	POSTAGE DUE FROM AUGUST ELECTION 2020 PROPERTY CLEAN-UPS HYDRANTS ACOUSTICAL CEILING & PAINTING IN WORKOUT ROOM - POLICE CODING, THUMB DRIVES MEMORY STICKS & SUPPLIES FOR ELECTION - CLERKS VOTE HERE SIGNS & BANNERS	4,175.00 4,353.76 2,950.00 10,949.02 3,539.06
124899 ED'S TWO MEN & A MOWER LAWN SVC LLC 124890 EJ USA INC 124891 EJH CONSTRUCTION INC 124892 ELECTION SYSTEMS AND SOFTWARE 124893 ELECTIONSOURCE 124894 FERGUSON ENTERPRISES INC	POSTAGE DUE FROM AUGUST ELECTION 2020 PROPERTY CLEAN-UPS HYDRANTS ACOUSTICAL CEILING & PAINTING IN WORKOUT ROOM - POLICE CODING, THUMB DRIVES MEMORY STICKS & SUPPLIES FOR ELECTION - CLERKS VOTE HERE SIGNS & BANNERS CLEANING SUPPLIES - LIBRARY	4,175.00 4,353.76 2,950.00 10,949.02 3,539.06 111.28
124899 ED'S TWO MEN & A MOWER LAWN SVC LLC 124890 EJ USA INC 124891 EJH CONSTRUCTION INC 124892 ELECTION SYSTEMS AND SOFTWARE 124893 ELECTIONSOURCE 124894 FERGUSON ENTERPRISES INC 124895 FIFER INVESTIGATIONS LLC	POSTAGE DUE FROM AUGUST ELECTION 2020 PROPERTY CLEAN-UPS HYDRANTS ACOUSTICAL CEILING & PAINTING IN WORKOUT ROOM - POLICE CODING, THUMB DRIVES MEMORY STICKS & SUPPLIES FOR ELECTION - CLERKS VOTE HERE SIGNS & BANNERS CLEANING SUPPLIES - LIBRARY BACKGROUND INVESTIGATIONS - FIRE / POLICE	4,175.00 4,353.76 2,950.00 10,949.02 3,539.06 111.28 2,675.00

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124899	DANA FREERS	COURT APPOINTED ATTORNEY	100.00
124900	ERIN FREERS-COLE	COURT APPOINTED ATTORNEY	650.00
124901	G2 CONSULTING GROUP LLC	EASTPOINTE SIDEWALK REPLACEMENT, 2020 ASPHALT RESURFACING PROGRAM & 2020 CATCH BASIN & STORM SEWER	13,042.50
124902	GALE	LARGE PRINT BOOKS - LIBRARY	137.95
124903	KATHLEEN G GALEN	COURT APPOINTED ATTORNEY	200.00
124904	GALLS LLC	BOOTS & PANEL SETS - FIRE / POLICE	165.23
124905	GENESIS CHEVROLET	BOLTS, SPACERS & ABSORBERS - DPW	303.86
124906	JOHN E F GERLACH PC	COURT APPOINTED ATTORNEY	200.00
124907	GFL ENVIRONMENTAL USA	GARBAGE PICK UP	122,967.92
124908	GREAT LAKES PEST CONTROL CO INC	PEST CONTROL SERVICES - CITY HALL	230.00
124909	GREAT LAKES WATER AUTHORITY	WATER PURCHASE	127,763.60
124910	TANYA ANNETTE GRILLO	COURT APPOINTED ATTORNEY	250.00
124911	HALLAHAN & ASSOCIATES PC	PROFESSIONAL SERVICES - ASSESSING	813.96
124912	THOMAS W HERNDEN	ELECTRICAL INSPECTIONS	922.31
124913	HOUSE OF FLOORS LLC	REPAIR WEIGHT ROOM CARPET - POLICE	150.00
124914	INTERSTATE SECURITY INC	CITY HALL SECURITY MONITORING	279.00
124915	ITALIA CONSTRUCTION INC	2018/19 CATCH BASIN REPAIR PROJECT	147,403.67
124916	3 11 WICH INC	PARKS & DDA MAINTENANCE, LATERAL INSPECTIONS & SEWER REPAIRS	36,819.69
124917	JACK DOHENY SUPPLIES INC	VACTOR PARTS	1,097.21
124918	JOHN R SPRING SERVICE INC	FRONT END PARTS - DPW	3,070.36
124919	LAW OFFICE OF JOSH JONES PLLC	COURT APPOINTED ATTORNEY	2,375.00
124920	KEVIN MARTINCIC	NOVEMBER ELECTION INSPECTOR	293.50

124921 KONICA MINOLTA	METER CHARGES & SUPPLIES - CITY HALL / FIRE / POLICE	1,086.18
124922 KUSTOM SIGNALS INC	RADAR UNIT - POLICE	1,742.00
124923 LAWSON PRODUCTS INC.	CLAMPS - DPW	119.16
124924 LITHO PRINTING SERVICE INC	ENVELOPES, BUSINESS CARDS, NOTICE OF VIOLATION BOOKS & AFTER A FIRE BOOKLETS - CITY HALL / DPW / FIRE	1,245.00
124925 MACOMB COMMUNITY COLLEGE (SEMINARS)	FIRE INSPECTOR I CLASS	920.00
124926 MACOMB COUNTY DEPARTMENT OF ROADS	10 MILE FROM KELLY TO 194	158.75
124927 MACOMB COUNTY FINANCE OFFICE	VIDEO ARRAIGNMENT - POLICE	10.00
124928 MANDO CONSTRUCTION INC.	CASH BOND REFUND	200.00
124929 MARINO'S LANDSCAPE	LAWN MAINTENANCE - CITY HALL / DDA / DPW / FIRE / LIBRARY / MEDIANS / POLICE / WATER	1,494.00
124930 MARSHALL BENNETT	BUSINESS LICENSE RENEWAL REFUND	31.00
124931 MCCOY MAINTENANCE INC	JANITORIAL SERVICES - POLICE	4,000.00
124932 MI MUNICIPAL LEAGUE MML	EMPLOYMENT POSTING	83.76
124933 MIDWEST TAPE	MUSIC CD'S - LIBRARY	15.19
124934 CITY OF MOUNT CLEMENS	VACTOR DUMPING	800.00
124935 MR. ROOF HOLDING COMPANY LLC	CASH BOND REFUND	200.00
124936 MUNRO PRINTING COMPANY	RCV INSTRUCTION FLYERS - ELECTIONS	271.00
124937 NATIONAL BAND & TAG CO	DOG TAGS FOR 2021 - CLERKS	923.51
124938 NBC TRUCK EQUIPMENT INC	JOYSTICS, STOBE & FLOOD LIGHT FOR PLOWS	4,083.60
124939 NICHOLS PAPER & SUPPLY	JANITORIAL AND CLEANING SUPPLIES - POLICE	1,465.77
124940 NORTH RIVER TRUCK & TRAILER INC	OIL FILTERS - DPW	59.75
124941 NORTHWESTERN UNIVERSITY	STAFF & COMMAND CLASS - POLICE	4,300.00

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124942 OAKLAND COMMUNITY COLLEGE	FAMILIES OF RISK ADVANCE TRAINING, INVESTIGATOR SCHOOL & COMPUTER CRIME INVESTIGATION - POLICE	1,750.00
124943 OAKLAND COUNTY TREASURERS	CLEMIS & FRMS DEPARTMENT FEES - FIRE / POLICE	12,000.75
124944 OFFICE DEPOT BSD	OFFICE SUPPLIES - CITY HALL / DPW / FIRE / LIBRARY / POLICE / WATER	2,125.42
124945 ON DUTY GEAR LLC	BULLET PROOF VEST - POLICE	715.00
124946 PARAGON LABORATORIES	QUARTERLY WATER SAMPLES	219.00
124947 PGC DEVELOPMENT LLC	POLICE & COURT DOOR REPLACEMENTS	8,325.00
124948 PREMIER SAFETY	COMPRESSOR SERVICE - FIRE	600.00
124949 RAFT REGIONAL ALLIANCE FOR FIRE	FIRE INSTRUCTOR 1 COURSE	645.00
124950 RKA PETROLEUM COS INC	GASOLINE & DIESEL	4,571.61
124951 ROGER A PINCH SERVICES	MECHANICAL AND PLUMBING INSPECTIONS	993.55
124952 SAMS CLUB DIRECT	SHOP TOWELS, PRISONER MEALS & SUPPLIES - LIBRARY / POLICE	684.34
124953 SAS SERVICES INC.	CASH BOND REFUND	200.00
124954 SHANLEN WELDING	BALLOT DROP BOX MODIFICATIONS	150.00
124955 HOWARD SHIFMAN	LABOR RELATIONS FEES	4,225.00
124956 SHRED CORP	SHREDDING SERVICES - FINANCE / FIRE / POLICE	206.00
124957 SIRCHIE ACQUISITION COMPANY LLC	EVIDENCE TECH EQUIPMENT & SUPPLIES - POLICE	1,604.28
124958 KEVIN M SMITH	COURT APPOINTED ATTORNEY	600.00
124959 SOUTH MACOMB SANITARY DISTRICT	MONTHLY SEWAGE TREATMENT	566,608.13
124960 SOUTHERN TRUCK EQUIPMENT DBA STE	SERVICE AND PARTS FOR THE SALTERS - DPW	2,886.02
124961 ST THOMAS LUTHERAN CHURCH	POLLING PLACE RENTAL FEE FOR NOVEMBER 3, 2020 ELECTION	200.00
124962 SUBURBAN BOLT & SUPPLY CO INC	STAINLESS STEEL FOR SALT BOX - DPW	8.54
124963 SUBURBAN LIBRARY COOPERATIVE	MASKS - LIBRARY	52.05

		TOTAL PAYABLES	2,198,371.84
EFT	MERS	RETIREMENT CONTRIBUTIONS	350,224.28
EFT	HEALTH EQUITY	HSA CONTRIBUTIONS	2,739.13
EFT	BLUE CROSS BLUE SHIELD OF MI	MONTHLY PREMIUMS	69,911.19
EFT	ENTERPRISE FM TRUST	FUEL PURCHASES	51.83
124967	WOLVERINE FREIGHTLINER EASTSIDE INC	VEHICLE PARTS - DPW	19.48
124966	VANCE OUTDOORS INC	AMMUNITION - POLICE	1,537.00
124965	UNIQUE MANAGEMENT SERVICES INC	MONTHLY DEBT COLLECTION SERVICES - LIBRARY	35.80
124964	SUPERIOR PLUS LLC	MEDICAL SUPPLIES - FIRE	52.45
12/1/20	- 12/15/20		PAGE 7 OF 7



CITY & EASTPOINTE

FINANCE DEPARTMENT (586) 445-3661 • FAX (586) 445-4392

MUNICIPAL OFFICES 23200 GRATIOT AVENUE EASTPOINTE,MI 48021

MEMORANDUM

To:

Honorable Mayor and

Members of City Council

From:

Randall Blum

Finance Director/Treasurer

Date:

December 15, 2020

Subject:

Approval of Bills and Payrolls

RECOMMENDATION

It is recommended City Council approve the payment of bills and payrolls as follows:

<u>Date</u>	Payrolls	Retirees	Ac	counts Payable	Total
December 15, 2020	\$ 559,928.54	\$ =	\$	-	\$ 559,928.54
December 15, 2020	\$ -	\$ 57,131.81	\$	-	\$ 57,131.81
December 15, 2020	\$ _	\$ 	\$	2,198,371.84	\$ 2,198,371.84
City Operations	\$ 559,928.54	\$ 57,131.81	\$	2,198,371.84	\$ 2,815,432.19

Distribution by fund and or department is provided in the attached documentation.