

**BIRMINGHAM CITY COMMISSION AGENDA**  
**MAY 6, 2024**  
**MUNICIPAL BUILDING, 151 MARTIN**  
**7:30 P.M.**

**I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**

Elaine McLain, Mayor

**II. ROLL CALL**

Alexandria Bingham, City Clerk

**III. PROCLAMATIONS, CONGRATULATORY RESOLUTIONS, AWARDS, APPOINTMENTS, RESIGNATIONS AND CONFIRMATIONS, ADMINISTRATION OF OATHS, INTRODUCTION OF GUESTS AND ANNOUNCEMENTS.**

**ANNOUNCEMENTS**

**APPOINTMENTS**

- A. Board of Review
  - 1. Aditya Oberoi

To appoint \_\_\_\_\_ as a regular member to the Board of Review to serve the remainder of a three-year term to expire December 31, 2025.

To appoint \_\_\_\_\_ as an alternate member to the Board of Review to serve the remainder of a three-year term to expire December 31, 2026.

To appoint \_\_\_\_\_ as an alternate member to the Board of Review to serve the remainder of a three-year term to expire December 31, 2025.

- B. Board of Ethics
  - 1. Erik Nygren
  - 2. Irene Hathaway

To appoint \_\_\_\_\_ as an alternate member to the Board of Ethics to serve a three-year term to expire June 30, 2026.

- C. Housing Board of Appeals
  - 1. Phil Vincenti
  - 2. Karson Claussen

To appoint \_\_\_\_\_ as a regular member to the Housing Board of Appeals to serve a three-year term to expire May 4, 2027.

To appoint \_\_\_\_\_ as a regular member to the Housing Board of Appeals to serve a three-year term to expire May 4, 2027.

To appoint \_\_\_\_\_ as an alternate member to the Housing Board of Appeals to serve the remainder of a three-year term to expire May 4, 2026.

To appoint \_\_\_\_\_ as an alternate member to the Housing Board of Appeals to serve the remainder of a three-year term to expire May 4, 2026.

**RECOGNITION OF STAFF**

- D. Parking System
  - o Anne Jay, Parking Operations Manager
  - o Chris Chartrand, Parking Maintenance Manager
- E. Department of Public Services
  - o Ryan Ballard, Foreman of Street, Sewer & Water
  - o Derek Aldrich, Assistant Foreman of Street, Sewer & Water
  - o Josh Parks, Fleet Mechanic
  - o Devin Johnson, Assistant Foreman of Street, Sewer & Water
  - o Ross Leibold, Park and Forestry Operator
  - o Austin Green, Park and Forestry Operator
  - o Andrea Swanson, DPS Office Coordinator
- F. Engineering Department
  - o Ali Al-Abbas, Civil Engineer

**IV. OPEN TO THE PUBLIC FOR MATTERS NOT ON THE AGENDA**

**V. CONSENT AGENDA**

All items listed on the consent agenda are considered to be routine and will be enacted by one motion and approved by a roll call vote. There will be no separate discussion of the items unless a Commissioner or citizen so requests, in which event the item will be removed from the general order of business and considered under the last item of new business.

- A. Resolution to approve the meeting minutes of the regular City Commission meeting held on April 8, 2024.
- B. Resolution to approve the meeting minutes of the regular City Commission meeting held on April 15, 2024.
- C. Resolution to approve the warrant list, including Automated Clearing House payments, dated April 18, 2024 in the amount of \$993,890.84.
- D. Resolution to approve the warrant list, including Automated Clearing House payments, dated April 25, 2024 in the amount of \$1,116,386.37.
- E. Resolution to approve the warrant list, including Automated Clearing House payments, dated May 1, 2024 in the amount of \$376,313.36.

- F. Resolution directing the City Treasurer, in accordance with the provisions in the City Code who has reported certain special assessments and invoices, including interest and penalty, unpaid and delinquent on May 1, 2024, and;

Whereas, the City Code provides that these delinquent special assessments and invoices shall be carried to the next annual City tax roll;

Now therefore be it resolved, that the listing of unpaid and delinquent special assessments and invoices, including interest and penalty, be transferred and reassessed to the 2024 City tax roll with an additional 15% penalty and authorization be given to remove from the list any bills paid after Commission approval.

- G. Resolution directing the City Treasurer, in accordance with Chapter 114, Section 114-303, of the City Code who has reported certain water/sewage accounts, including interest and penalty, unpaid and delinquent on May 1, 2024, and

Whereas, Chapter 114, Section 114-303, of the City Code provides that these payments shall be carried to the next annual City tax roll.

Now, therefore, be it resolved, that the properties with unpaid delinquent water/sewage accounts, listed in the Delinquent Water/Sewer Tax Roll, dates May 6, 2024, including interest and penalty, be transferred and reassessed to the 2024 City tax roll and authorization be given to remove from the list any bills paid or a payment plan agreement signed after Commission approval.

- H. Resolution to authorize an absent voter counting board under section 765a(1) that is limited to only processing and tabulating absent voter ballots approved for tabulation and received after 4 p.m. on the day before an election and before 8 p.m. on election day for all elections going forward and to direct that the City Clerk to no later than 60 days before an election, inform the Oakland County Clerk that an absent voter counting board has been authorized by the Election Commission for the City of Birmingham.
- I. Resolution to approve the new Oakland County Tactical Consortium Agreement between the City of Birmingham and the Oakland County Tactical Consortium. Further, to authorize the Mayor to sign the agreement on behalf of the City.
- J. Resolution to approve the recognition of Checkered Flag Challenge, 280 Daines St. #300, Birmingham, MI 48009, as a 501(c)(3) non-profit organization to obtain a State of Michigan Raffle License with the State of Michigan Charitable Gaming Division. Furthermore, authorize the City Clerk to complete the Qualification Information Form and forward it to the Charitable Gaming Division, Lansing, MI.
- K. Resolution to accept the resignation of Thomas Loafman from the Board of Review, to thank him for his service and to direct the City Clerk to begin the process of filling the vacancy.
- L. Resolution to direct the City Clerk to begin the process of filling the vacancy on the Martha Baldwin Park Board and recognize Robert Kenning for his many years of service to the City of Birmingham.

- M. Resolution to accept the resignation of Caroline Ashleigh from the Museum Board, to thank her for her service and to direct the City Clerk to begin the process of filling the vacancy.
- N. Resolution to accept the resignation of Kristin Lewis from the Public Arts Board and to thank her for her service.
- O. Resolution to set a public hearing date of June 3, 2024 to consider the Special Land Use Permit Amendment for 260 N. Old Woodward – Coterie – to transfer ownership and update the Special Land Use Permit with the new owner, Old Woodward STA, LLC.
- P. Resolution to award the 2024 Sewer Rehabilitation Program #4-24(S) to D.V.M. Utilities, Inc. in the amount of \$458,549.50 and a 5% construction contingency for a total of \$481,476.98. In addition, to authorize the Mayor and City Clerk to sign the agreement on behalf of the City contingent upon execution of the agreement and meeting all insurance and bond requirements by D.V.M. Utilities, Inc. Funding for this project has been budgeted in the following account:

Fund Account	Fund ID Number	Project Award	5%	Total
Sewer Fund	590.0-537.000-981.0200	\$458,549.50	\$22,927.48	\$481,476.98

**VI. CITY MANAGER’S REPORT**  
 The City Manager’s Report regularly occurs on the second City Commission meeting of the month. Additionally, reports from prior months can be viewed on the City’s [website bhamgov.org/manager](http://bhamgov.org/manager).

None.

**VII. UNFINISHED BUSINESS**

None.

**VIII. NEW BUSINESS**

- A. Public Hearing of Necessity - Pierce Alley and West Maple Alley Project #8-24 (P) Special Assessment District

1. Resolution:

WHEREAS, Notice was given pursuant to Section 94-7 of the City Code, to each owner or party-in-interest of property and lots to be assessed, by first class mail, and by publication in a newspaper generally circulated in the City; and

WHEREAS, The City Commission has conducted a public hearing and has determined it is necessary to proceed with the project of repaving on Pierce Alley, from Merrill Street to Pierce Street, and West Maple Alley, from Henrietta Street to Pierce Street; and

WHEREAS, The City has previously established a policy requiring repaving public alleys; and

WHEREAS, The City Commission, after the public hearing, has determined that repaving Pierce Alley from Merrill Street to Pierce Street and West Maple Alley from Henrietta Street to Pierce Street, is a necessity and is in the best interest of the City and will specially benefit the properties included in the Special Assessment District; and

WHEREAS, The Commission has approved the detailed plans and estimates of cost prepared by the City Engineer; and

WHEREAS, Formal bids have been received and the actual cost of paving has been determined; and

WHEREAS, The City Engineer has determined the boundaries of repaving within the limits of the following alleys shall be installed as part of the Pierce Alley and West Maple Alley Project (Contract #8-23(P)):

Pierce Alley – Merrill Street to Pierce Street; and

West Maple Alley – Henrietta Street to Pierce Street

WHEREAS, The formula used in making the assessment is 100% of the contractor’s charge for repaving the alleys (calculated at the rate of \$408.12 per foot), 100% of the contractor’s charge for replacing two light fixtures on Pierce Alley (calculated at the rate of \$26.68 per foot), and 100% of the contractor’s charge for installing dumpster screening on the alleys (calculated at the rate of \$1,200 per linear foot of the fence and prorate by the properties using the dumpsters, recycling bins, linen storage).

THEREFORE LET IT BE RESOLVED, The City Commission has determined that the scope of the public improvement as described is in the best interest of the City and will benefit the properties listed in the assessment roll is a necessity, and the City Commission directs the Manager to prepare a Special Assessment Roll and present the same to the City Commission for confirmation and further set a Public Hearing and give notice on May 20, 2024.

**Paving**

Sidwell Number	Street Address	Paving Assessment
1936201011	100 S. Old Woodward	\$13,348.37
1936201013	114 S. Old Woodward	\$47,560.65
1936201014	124 S. Old Woodward	\$20,192.12
1936201015	138 S. Old Woodward	\$26,448.90
1936201021	154 S. Old Woodward	\$22,121.41
1936201019	251 E. Merrill	\$59,387.96
1936201023	277 Pierce	\$163.53
1936201026	277 Pierce Bldg Main	\$238.14
1936201025	111 E. Merrill PH	\$145.51
1936201024	111 E. Merrill STE 200	\$781.89
1936201009	263 Pierce	\$28,792.01
1936201022	247 Pierce	\$26,560.12
1936201006	237 Pierce	\$28,243.27
1936201005	235 Pierce	\$10,695.22
1936201020	165 Pierce	\$51,473.97

1936201001	135 Pierce	\$52,440.64
1936129010	155 Henrietta	\$65,299.62
1936129012	180 Pierce Unit 1	\$6,519.75
1936129013	180 Pierce Unit 2	\$7,809.29
1936129014	180 Pierce Unit 3	\$7,809.29
1936129015	180 Pierce Unit 4	\$7,809.29
1936129016	180 Pierce Unit 5	\$1,088.38
1936129017	180 Pierce	\$559.95
1936129018	180 Pierce	\$1,053.85
1936129006	148 Pierce	\$55,449.81
1936129004	137 W. Maple	\$16,733.03
1936129003	157 W. Maple	\$16,324.90
1936129002	175 W. Maple	\$27,724.90
1936129001	193 W. Maple	\$27,724.90

B. Public Hearing of Necessity - 2024 Cape Seal Program Special Assessment District

1. Resolution:

WHEREAS, Notice was given pursuant to Section 94-7 of the City Code, to each owner or party-in-interest of property and lots to be assessed, by first class mail, and by publication in a newspaper generally circulated in the City; and

WHEREAS, The City Commission has conducted a public hearing and has determined it is necessary to proceed with the project of resurfacing unimproved roads by method of pulverizing, cement stabilization, spray patching, and capeseal surface, and replacement of City sidewalk ramps; and

WHEREAS, The City has previously established a policy to defray the costs of Cape Seal treatments on unimproved streets by creating a Special Assessment District (SAD) consisting of the properties that are benefitting from this treatment; and

WHEREAS, The City Commission, after the public hearing, has determined that the 2024 Cape Seal Program is a necessity and is in the best interest of the City and will specially benefit the properties included in the Special Assessment District; and

WHEREAS, The Commission has approved the detailed plans and estimates of cost prepared by the City Engineer; and

WHEREAS, Proposed costs by change order have been received and the costs of the unimproved roads resurfacing has been determined; and

WHEREAS, The City Engineer has determined the boundaries of the road resurfacing and sidewalk ramp replacement located within the limits of the following streets shall be installed as part of the 2024 Cape Seal Program (Contract #5-24(P)):

Chestnut Street – Elm Street to S. Adams Road; and

Hazel Street – Elm Street to S. Adams Road; and  
 Lawndale Street – Madison Street to Oakland Avenue; and  
 Oakdale Street – Oakland Avenue to Ridgedale Avenue; and  
 Oxford Street - Rivenoak Street to Madison Street; and  
 Rosedale Street – Rivenoak Street to Oakland Avenue; and  
 N. Worth Street – Kennesaw Street to Rivenoak Street, and Knox Street to and E. Maple Road; and W. Southlawn Blvd. - Southfield Road to Latham Street; and  
 Wakefield Street - Southfield Road to Norfolk Street; and  
 Worthington Road - Southfield Road to Latham Street; and

WHEREAS, The formula used in making the assessment is 85% of the front-foot costs for improvement are assessed on all properties fronting on the improvement, 25% of the side-foot costs for improvement are assessed on all residential properties siding on the improvement, 85% of the side-foot costs for improvement are assessed on improved business properties siding on the improvement, and 25% of the side-foot costs for improvement are assessed on vacant business properties siding on the improvement for resurfacing of the unimproved roads and replacement of sidewalk ramps to meet ADA compliance (calculated at the rate of \$34.66 per foot for properties on streets that will be pulverized, cement stabilization, and capeseal resurfaced, and \$21.29 per foot for properties on streets that will be spray patched and capeseal resurfaced).

THEREFORE LET IT BE RESOLVED, The City Commission has determined that the scope of the public improvement as described is in the best interest of the City and will benefit the properties listed in the assessment roll is a necessity , and the City Commission directs the Manager to prepare a Special Assessment Roll and present the same to the City Commission for confirmation and further set a Public Hearing and give notice on May 20, 2024.

**Street Pulverizing / Cement Stabilization / Cape Seal Resurfacing**

Sidwell Number	Street Address	Cape Seal Assessment
1925477005	888 Madison	\$ 1,169.72
1925477010	887 Oakland	\$ 1,169.72
1925478001	916 Madison	\$ 1,169.72
1925478006	915 Oakland	\$ 1,169.72
1936229012	807 Chestnut	\$ 1,767.58
1936229013	843 Chestnut	\$ 1,767.58
1936229014	859 Chestnut	\$ 1,767.58
1936229015	889 Chestnut	\$ 1,472.98
1936229016	909 Chestnut	\$ 1,472.98
1936229017	927 Chestnut	\$ 1,472.98
1936229018	949 Chestnut	\$ 1,472.98
1936229019	977 Chestnut	\$ 1,472.98
1936229020	991 Chestnut	\$ 1,472.98

1936229021	1007 Chestnut	\$ 1,472.98
1936229022	1035 Chestnut	\$ 1,472.98
1936229023	1043 Chestnut	\$ 1,472.98
1936229027	1055 Chestnut	\$ 1,050.23
1936231001	810 Chestnut	\$ 1,767.58
1936231002	842 Chestnut	\$ 1,767.58
1936231003	864 Chestnut	\$ 1,767.58
1936231004	890 Chestnut	\$ 1,472.98
1936231006	950 Chestnut	\$ 1,472.98
1936231007	954 Chestnut	\$ 1,472.98
1936231008	988 Chestnut	\$ 1,472.98
1936231009	1014 Chestnut	\$ 1,472.98
1936231010	1028 Chestnut	\$ 1,472.98
1936231011	1042 Chestnut	\$ 1,472.98
1936231012	412 S Adams	\$ 1,053.96
1936231027	910 Chestnut	\$ 1,649.74
1936231028	932 Chestnut	\$ 1,296.22
1936231014	801 Hazel	\$ 1,767.58
1936231015	833 Hazel	\$ 1,767.58
1936231016	875 Hazel	\$ 1,767.58
1936231017	893 Hazel	\$ 1,472.98
1936231018	925 Hazel	\$ 1,472.98
1936231019	939 Hazel	\$ 1,472.98
1936231021	997 Hazel	\$ 1,472.98
1936231022	1011 Hazel	\$ 1,472.98
1936231023	1031 Hazel	\$ 1,472.98
1936231024	1053 Hazel	\$ 1,472.98
1936231025	1077 Hazel	\$ 1,972.91
1936231026	1085 Hazel	\$ 2,651.36
1936231029	959 Hazel	\$ 1,472.98
1936231030	977 Hazel	\$ 1,472.98
1936233001	820 Hazel	\$ 1,767.58
1936233002	844 Hazel	\$ 1,767.58
1936233003	868 Hazel	\$ 1,767.58
1936233004	896 Hazel	\$ 1,472.98
1936233005	920 Hazel	\$ 1,472.98
1936233006	942 Hazel	\$ 1,472.98
1936233007	960 Hazel	\$ 1,472.98
1936233008	982 Hazel	\$ 1,472.98
1936233009	998 Hazel	\$ 1,472.98
1936233010	1020 Hazel	\$ 1,472.98



1936233011	1044 Hazel	\$ 1,472.98
1936233012	1060 Hazel	\$ 1,472.98
1936233013	1078 Hazel	\$ 1,472.98
1936233014	520 S Adams	\$ 3,163.96

**Street Spray Patching and Cape Seal Resurfacing**

Sidwell Number	Street Address	Cape Seal Assessment
1925428007	984 Kennesaw	\$ 745.16
1925428015	983 Rivenoak	\$ 745.16
1925429001	1018 Kennesaw	\$ 745.16
1925429004	1019 Rivenoak	\$ 745.16
1925486007	191 N. Worth	\$ 1,049.61
1925486008	171 N. Worth	\$ 904.84
1925486009	159 N. Worth	\$ 904.84
1925486017	-	\$ 863.59
1925487001	1016 Knox Ave	\$ 524.11
1925487003	156 N. Worth	\$ 1,085.80
1925487007	1025 E Maple	\$ 2,936.19
1925431004	884 Rivenoak	\$ 691.93
1925431009	883 Madison	\$ 718.55
1925432001	910 Rivenoak	\$ 691.93
1925432004	911 Madison	\$ 718.55
1925460008	592 Oakland	\$ 718.55
1925460018	591 Ridgedale	\$ 718.55
1925480001	632 Oakland	\$ 718.55
1925480007	625 Ridgedale	\$ 718.55
1925401003	492 Rivenoak	\$ 691.93
1925401007	487 Madison	\$ 718.55
1925405001	512 Rivenoak	\$ 691.93
1925405010	515 Madison	\$ 718.55
1925458001	440 Madison	\$ 895.79
-	City ROW	\$ 811.16
1925461001	35300 Woodward Ave #201	\$ 47.15
1925461002	35300 Woodward Ave #202	\$ 23.88
1925461003	35300 Woodward Ave #203	\$ 37.31
1925461004	35300 Woodward Ave #204	\$ 37.69
1925461005	35300 Woodward Ave #205	\$ 48.57
1925461006	35300 Woodward Ave #206	\$ 52.81
1925461007	35300 Woodward Ave #207	\$ 39.16
1925461008	35300 Woodward Ave #208	\$ 39.16

1925461009	35300 Woodward Ave #209	\$ 52.81
1925461010	35300 Woodward Ave #301	\$ 47.75
1925461011	35300 Woodward Ave #302	\$ 23.88
1925461012	35300 Woodward Ave #303	\$ 37.31
1925461013	35300 Woodward Ave #304	\$ 37.69
1925461014	35300 Woodward Ave #305	\$ 49.17
1925461015	35300 Woodward Ave #306	\$ 54.01
1925461016	35300 Woodward Ave #307	\$ 39.70
1925461017	35300 Woodward Ave #308	\$ 39.70
1925461018	35300 Woodward Ave #309	\$ 54.01
1925461019	35300 Woodward Ave #401	\$ 47.75
1925461020	35300 Woodward Ave #402	\$ 23.88
1925461021	35300 Woodward Ave #403	\$ 37.31
1925461022	35300 Woodward Ave #404	\$ 37.69
1925461023	35300 Woodward Ave #405	\$ 49.17
1925461024	35300 Woodward Ave #406	\$ 54.01
1925461025	35300 Woodward Ave #407	\$ 39.70
1925461026	35300 Woodward Ave #408	\$ 39.70
1925461027	35300 Woodward Ave #409	\$ 54.01
1925461028	35300 Woodward Ave #501	\$ 47.75
1925461029	35300 Woodward Ave #502	\$ 23.88
1925461030	35300 Woodward Ave #503	\$ 37.31
1925461031	35300 Woodward Ave #504	\$ 37.69
1925461032	35300 Woodward Ave #505	\$ 49.17
1925461033	35300 Woodward Ave #506	\$ 54.01
1925461034	35300 Woodward Ave #507	\$ 39.70
1925461035	35300 Woodward Ave #508	\$ 39.70
1925461036	35300 Woodward Ave #509	\$ 54.01
1925461037	35300 Woodward Ave Main BLDG	\$ -
1935477008	1697 Latham	\$ 1,363.77
1935477009	1152 Worthington	\$ 1,194.38
1935477010	1094 Worthington	\$ 886.74
1935477011	1056 Worthington	\$ 1,085.80
1935477012	1002 Worthington	\$ 904.84
1935477013	980 Worthington	\$ 904.84
1935477014	964 Worthington	\$ 1,266.77
1935477015	1608 Southfield	\$ 1,990.64
1935478002	1133 Worthington	\$ 1,195.29
1935478003	1115 Worthington	\$ 1,148.60
1935478004	1005 Worthington	\$ 1,167.78
1935478005	1001 Worthington	\$ 931.44

1935478006	969 Worthington	\$ 904.84
1935478007	943 Worthington	\$ 904.84
1935478008	927 Worthington	\$ 1,085.80
1935478016	895 Worthington	\$ 1,990.64
1935476017	1250 Wakefield	\$ 472.16
1935476024	1783 Norfolk	\$ 480.36
1935479009	1190 Wakefield	\$ 1,013.42
1935479010	1164 Wakefield	\$ 1,266.77
1935479011	1130 Wakefield	\$ 1,538.22
1935479012	1106 Wakefield	\$ 1,447.74
1935479013	1074 Wakefield	\$ 1,628.71
1935479014	1058 Wakefield	\$ 1,447.74
1935479015	1030 Wakefield	\$ 1,538.22
1935479016	990 Wakefield	\$ 1,357.25
1935479017	948 Wakefield	\$ 1,411.54
1935480001	1829 Norfolk	\$ 1,778.55
1935480005	1255 Wakefield	\$ 479.03
1935481001	1199 Wakefield	\$ 1,359.97
1935481002	1155 Wakefield	\$ 1,430.91
1935481003	1133 Wakefield	\$ 1,184.25
1935481004	1111 Wakefield	\$ 1,184.25
1935481005	1099 Wakefield	\$ 1,184.25
1935481006	1067 Wakefield	\$ 1,199.45
1935481007	1035 Wakefield	\$ 1,236.55
1935481008	1003 Wakefield	\$ 1,236.73
1935481009	997 Wakefield	\$ 1,236.55
1935481010	955 Wakefield	\$ 1,236.55
1935481029	-	\$ 398.13
1935478009	1711 Latham	\$ 425.81
1935478010	1120 W Southlawn	\$ 1,628.71
1935478011	1098 W Southlawn	\$ 1,447.74
1935478012	1050 W Southlawn	\$ 1,357.25
1935478013	1024 W Southlawn	\$ 1,266.77
1935478014	990 W Southlawn	\$ 1,357.25
1935478015	900 W Southlawn	\$ 1,538.22
1935478017	892 W Southlawn	\$ 1,990.64
1935479001	1187 W Southlawn	\$ 351.29
1935479002	1143 W Southlawn	\$ 1,628.71
1935479003	1097 W Southlawn	\$ 1,465.83
1935479004	1063 W Southlawn	\$ 1,900.16
1935479005	1025 W Southlawn	\$ 1,683.00

1935479006	999 W Southlawn	\$ 1,357.25
1935479007	901 W Southlawn	\$ 1,538.22
1935479018	-	\$ 1,990.64

- C. Resolution authorizing Birmingham to apply for a Michigan Natural Resource Trust Fund (MNRTF) grant through the Michigan Department of Natural Resources (MDNR), and further directing the City Clerk to sign the resolution.
- D. Commission Items for Future Discussion. A motion is required to bring up the item for future discussion at the next reasonable agenda, no discussion on the topic will happen tonight.
- E. Commission discussion on items from a prior meeting.

**IX. REMOVED FROM CONSENT AGENDA**

**X. COMMUNICATIONS**

- A. Shirley & Arlington Letters

**XI. REPORTS**

- A. Commissioner Reports
  - 1. Notice of intention to appoint to the Board of Ethics
  - 2. Notice of intention to appoint to the Martha Baldwin Park Board
  - 3. Notice of intention to appoint to the Board of Review
  - 4. Notice of Intention to appoint to the Museum Board
- B. Commissioner Comments
- C. Advisory Boards, Committees, Commissions' Reports and Agendas
- D. Legislation
- E. City Staff
  - 1. 3<sup>rd</sup> Quarter Budget Report
  - 2. 3<sup>rd</sup> Quarter Investment Report

INFORMATION ONLY

**XI!. ADJOURN**

Should you wish to participate in this meeting, you are invited to attend the meeting in person or virtually through ZOOM: <https://zoom.us/j/655079760> Meeting ID: 655 079 760  
 You may also present your written statement to the City Commission, City of Birmingham, 151 Martin Street, P.O. Box 3001, Birmingham, Michigan 48012-3001 prior to the hearing.

*NOTICE: Individuals requiring accommodations, such as mobility, visual, hearing, interpreter or other assistance, for effective participation in this meeting should contact the City Clerk's Office at (248) 530-1880 (voice), or (248) 644-5115 (TDD) at least one day in advance to request mobility, visual, hearing or other assistance.  
 Las personas que requieren alojamiento, tales como servicios de interpretación, la participación efectiva en esta reunión deben ponerse en contacto con la Oficina del Secretario Municipal al (248) 530-1880 por lo menos el día antes de la reunión pública. (Title VI of the Civil Rights Act of 1964).*