



5460 ARDEN, COMMUNITY CENTER (586) 258-2060 WARREN, MI 48092

Cecil D. St. Pierre, Jr., President
Patrick Green, Vice President
Scott C. Stevens, Secretary (Mayor Pro Tem)

Keith J. Sadowski, Asst. Sec'y
Robert Boccomino

Kelly Colegio
Steven G. Warner

A Regular Meeting of the City Council – Tuesday, February 10, 2015, at 7:00 p.m.

Members of the audience who would like to address the City Council this evening may do so under the Audience portion by filling out the designated form.

AGENDA

- 1 CALL TO ORDER**
- 2 PLEDGE OF ALLEGIANCE**
- 3 ROLL CALL**
- 4 ADOPTION OF THE CONSENT AGENDA**
- 5 ADOPTION OF THE AGENDA**

- 6 APPROVAL OF THE MINUTES:**
 - a) **Regular Meeting of January 27, 2015**

- 7 APPROVAL OF THE BILLS**
 - a) **General Revenue Funds**
 - b) **Water & Sewer System**

- 8 ANNOUNCEMENTS**

- 9 PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:**
 - a) **PUBLIC HEARING:** Request for review and confirm Special Assessment Roll No. 460 relating to 8295 Rivard (Garage only with aluminum siding 30' x 20', is dilapidated, unsafe and rodent infested). Nuisance Abatement. CONSIDERATION AND ADOPTION OF A RESOLUTION.
 - b) **ADMINISTRATIVE HEARING:** Request to approve Transfer of Class C with Sunday Sales license from L-Bow Room Warren, Inc. to Leonardo Schoenherr, LLC located at 28655 Schoenherr, DBA-The Cutting Board. Applicant: Nicholas Lavdas. CONSIDERATION AND ADOPTION OF A RESOLUTION.
 - c) **ADMINISTRATIVE HEARING:** Request to approve Transfer of Class C with SDM License located at 31104 Mound; by way of all business stock being transferred to son via gift. Applicant Michael L. Wiegand. Jerry & Joan's Gazebo of Warren, Inc. CONSIDERATION AND ADOPTION OF A RESOLUTION.

10 CORRESPONDENCE FROM THE MAYOR:

- a) Request of the Engineering Division to approve Contract Modification No. 1 to the City Contract S-14-568, 13 Mile Road and Martin Road Sanitary Relief Sewer and Water Main replacement with Dan's Excavating, Inc. for additional work including the replacement of water main and paving along 13 Mile Road between Primrose Drive and Hayes Road increasing the contract amount by \$665,617.87. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- b) CONSIDERATION AND ADOPTION OF A RESOLUTION Authorizing the City Attorney's Office to obtain a credit card.
- c) Request from the Administration to appoint one Councilmember to serve on the RFP Committee of the City Center Development (DDA).
- d) CONSIDERATION AND ADOPTION OF A RESOLUTION approving proposed designated Meeting Place for the 2015 Board of Review.
- e) CONSIDERATION AND ADOPTION OF A RESOLUTION approving proposed resolution adopting the 2015 Real Property Tax Poverty Exemption Guidelines for Tax Relief under Section 211.7u, Public Act 206 of 1893.
- f) Request of the City Controller to approve an increase in budgeted revenues and appropriations in the amount of \$5,000,000.00 to account for the receipt of insurance proceeds and expenditures associated with the flood event on August 11, 2014. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- g) Request of the Human Resources/Risk Manager to approve the renewal of the City's "Environmental Liability/Underground Storage Tank" pollution liability insurance. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- h) Request of Community Development to approve Change Order No. 1 in the amount of \$1,325.00 with Cross Renovation for Improvements to Comfort Stations located within Wiegand, Shaw and Groesbeck Parks and Installation of Security cameras at Wiegand and Shaw Parks, Warren, Michigan. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- i) Request of the Parks and Recreation Division to award bid ITB-W-9119 for plant bed maintenance during the 2015 season with option to renew for one (1) additional year, at the same terms and conditions to the low responsible and cost effective bidder, Frank's Landscaping & Supplies, LLC. in an annual amount not to exceed \$14,440.00 CONSIDERATION AND ADOPTION OF A RESOLUTION.
- j) Request of the Parks and Recreation Division to award bid ITB-W-9137 for the purchase of a 2008 Jeep Wrangler Rubicon to the sole bidder, Galeana Van Dyke Dodge in the total amount of \$22,137.00 CONSIDERATION AND ADOPTION OF A RESOLUTION.
- k) Request of the Fire Department to award bid SOL-W-9134 for a RAE Systems Weatherpak to the sole source provider, RAE Systems in the amount of \$20,360.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- l) Request of the Fire Department to authorize an award to Apollo Fire Equipment through the Novi Cooperative bid ITB-06032014 for Twenty five (25) sets of Personal Protective Equipment at a per unit costs of \$1,788.00 for an amount not to exceed \$44,700.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- m) Request of the Public Service Division to award bid ITB-W-9098 to demolish a 1.25 story house located at 6898 Lozier to the low responsible and cost effective bidder, Blue Star, Inc. in the total amount of \$12,900.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- n) Request of the Public Works Division to approve the purchase of passenger and light truck tires from Trader Ray Tire Center through the State of Michigan Cooperative Purchasing Program (contract # 071B8200076) for a period commencing three (3) days after City Council approval through July 15, 2015 in an amount not to exceed \$40,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- o) Request of the Building Maintenance Division to award bid ITB-W-9112 for overhead door maintenance services to Garrett Door Company for a one (1) year period for an estimated total cost of \$37,660.00 with the option to renew for one (1) additional year at the same terms and conditions, through mutual consent of both parties and subject to City Council approval. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- p) Request of the Waste Water Treatment Plant to award bid ITB-W-9107 for displacement pumps to the low responsible and cost effective bidder, Fluid Process Equipment in the total amount of \$13,630.00 for two pumps. CONSIDERATION AND ADOPTION OF A RESOLUTION.

11 MISCELLANEOUS CORRESPONDENCE:

- a) Request of Children International to be recognized as a 501c3 for solicitation within the City of Warren.

12 Audience – an opportunity for citizen participation

Members of the audience who would like to address the City Council this evening may do so under the Audience portion by filling out the designated form. You will have three minutes to speak.

13 Council – Calendar of Pending Matters

14 COUNCIL BUSINESS:

15 ADJOURNMENT

**Scott C. Stevens
Secretary of the Council
Mayor Pro Tem**

Any person with a disability who needs accommodation for participation in this meeting should contact the Warren City Council Office at (586) 258-2060 – 48 hours in advance of the meeting to request assistance.

CONSENT AGENDA

The following routine items are presented for City Council approval without discussion, as a single agenda item, in order to expedite the meeting. Should any Council Member wish to discuss or disapprove any item it must be dropped from the blanket motion of approval and considered as a separate item.

Item 4:

- a) Request to schedule a Closed Session pursuant to section 8 (e) of Public Act 267 of 1976 relating to the matter of John Kendall v Scott Zelenock, Jonathan Tassis and Shannon Makowski, USDC-ED Case No. 5:14-cv-14802-JCO-RSW, Hon. John Corbett O'Meara-Served January 15, 2015.
- b) Request of the City Clerk to provide public notice of intent to sell vacant property at 11481 Rivard Ave., Warren: Parcel ID No. 13-34-479-049 and to hold notice on file for 30 days, after which a proposal will be submitted for final approval. **CONSIDERATION AND ADOPTION OF A RESOLUTION.**
- c) Request of the Community Development to set a public hearing to receive comments on the Proposed 2015-2016 Action Plan (Application for CDBG, HOME, and HOPWA funds). **DATE OF PUBLIC HEARING- March 24, 2015.**
- d) Request for review and confirm Special Assessment Roll No. 461 relating to 27059 Seyburn Demolition of a house (732 square feet) with crawl space. Garage 440 square feet. Remove falling tree at southwest rear of property. Two dead trees at west rear of property. Remove 65' of 4' high chain link fence along south side of property. Remove 16' of 4' high chain link fence, along north front of property. Nuisance Abatement- **DATE OF PUBLIC HEARING – March 10, 2015.**
- e) **CONSIDERATION AND ADOPTION OF A RESOLUTION** to amend Appendix A, Article IV-A, Sections 4A.11: Alcoholic Liquors, Article II, Requirement; Prohibited Activities. An Ordinance regulating the size of signs advertizing alcoholic liquors for the City of Warren, relating to zoning. (First Reading). **PUBLIC HEARING DATE-March 24, 2015**

**WARREN CITY COUNCIL
REGULAR MEETING
January 27, 2015**

A Regular Meeting of the Warren City Council was called for Tuesday, January 27, 2015 at 7:00 p.m. in the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan 48092.

MEMBERS OF THE COUNCIL PRESENT:

Cecil D. St. Pierre, Jr., President
Patrick Green, Vice President
Scott C. Stevens, Council Secretary
Robert Boccomino, Councilman
Kelly Colegio, Councilwoman
Steven G. Warner, Councilman

ABSENT:

Keith J. Sadowski, Assistant Council Secretary

Also Present:

David Griem, City Attorney
Roxanne Canestrelli, Assistant City Attorney
Skip McAdams, Fire Commissioner
James VanHavermaat, Engineering
Phil Easter, Human Resource Director

1. **CALL TO ORDER**

Chairman St. Pierre called the meeting to order at 7:00 p.m.

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

Motion:

Motion made by Councilman Green to excuse Councilman Sadowski from the meeting, supported motion made by Councilwoman Colegio.

Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (6-0).

WARREN CITY COUNCIL
REGULAR MEETING
January 27, 2015
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4. **ADOPTION OF THE CONSENT AGENDA**

Motion:

Motion to approve made by Councilman Green and supported motion made by Councilwoman Colegio.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Green	Yes
Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilman Boccomino	Yes
Councilman Warner	Yes
Councilman St. Pierre	Yes

5. **ADOPTION OF AGENDA**

Motion:

Motion to approve made by Councilman Stevens and supported motion made by Councilman Boccomino. With the amendment of adding two items: item 14 (a) and item 14 (b).

Roll Call:

A roll call vote was taken on the motion. The motion carried (5-1).

Councilman Stevens	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	No
Councilman Warner	Yes
Councilman Green	Yes
Councilman St. Pierre	Yes

6. **APPROVAL OF THE MINUTES**

a) **Minutes of the Regular Meeting of January 13, 2015**

Motion:

Motion to approve made by Councilman Warner and supported motion made by Councilman Boccomino.

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REGULAR MEETING
January 27, 2015
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Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (6-0).

7. **APPROVAL OF THE BILLS**

a) **General Revenue Funds**

Motion:

Motion to approve was made by Councilman Green and supported motion made by Councilman Stevens.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Green	Yes
Councilman Stevens	Yes
Councilman Warner	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman St. Pierre	Yes

b) **Water & Sewer System**

Motion:

Motion to approve was made by Councilman Warner and supported motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Warner	Yes
Councilman Boccomino	Yes
Councilman Green	Yes
Councilman Stevens	Yes
Councilwoman Colegio	Yes
Councilman St. Pierre	Yes

c) **General Fund Revenue Report**

Motion:

Motion to approve was made by Councilman Stevens and supported motion made by Councilman Warner.

WARREN CITY COUNCIL
REGULAR MEETING
January 27, 2015
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Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (6-0).

d) **General Fund Expenditure Report**

Motion:

Motion to approve was made by Councilman Stevens and supported motion made by Councilwoman Colegio.

Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (6-0).

e) **Building Authority Check**

Motion:

Motion to approve was made by Councilman Green and supported motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Green	Yes
Councilman Boccomino	Yes
Councilman Warner	Yes
Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilman St. Pierre	Yes

8. **ANNOUNCEMENTS**

9. **PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:**

10. **CORRESPONDENCE FROM THE MAYOR:**

- a) Request of the Senior Housing Commission to Award Bid ITB-W-8937 for furnishing a Fire Alarm Panel and Emergency Call System for Stilwell Manor, along with a five year monitoring service to Great Lakes Power and Lighting for both Joseph Coach and Stilwell Manor, in an amount not to exceed \$297,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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Motion to approve was made by Councilman Boccomino and supported motion made by Councilwoman Colegio.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilman Warner	Yes
Councilman Green	Yes
Councilman St. Pierre	Yes

- b) Request of the Fire Department to approve the award of two (2) Mid Power Mobile Radios and Accessories through the State of Michigan Contract #071B2200101; STA-W-9138 to Motorola Solutions, Inc. in the total amount of \$10,857.50. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Boccomino and supported motion made by Councilwoman Colegio.

Roll Call:

A roll call was taken on the motion. The motion carried (6-0).

Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilman Warner	Yes
Councilman Green	Yes
Councilman St. Pierre	Yes

- c) CONSIDERATION AND ADOPTION OF A RESOLUTION requesting aid from the Michigan Municipal League Legal Defense Fund to assist with intervening in the DTE Rate Case that was submitted to the Michigan Public Service Commission.

Motion:

Motion to approve was made by Councilman Stevens and supported motion made by Councilman Green.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

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Councilman Stevens	Yes
Councilman Green	Yes
Councilman Warner	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman St. Pierre	Yes

- d) Request of DPW to award Bid ITB-W-9080 Oil, Lubricants and Miscellaneous Supplies for a one (1) year period to the overall low responsible and cost effective firm-priced bidder, Central Oil, Co. for a total annual amount not to exceed \$134,517.15. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Green and supported motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Green	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilman Warner	Yes
Councilman St. Pierre	Yes

- e) CONSIDERATION AND ADOPTION OF A RESOLUTION approving proposed authorization for blanket maintenance permit to Macomb County Department of Roads.

Motion:

Motion to approve was made by Councilman Green and supported motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Green	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilman Warner	Yes

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Councilman St. Pierre Yes

- f) Request of the Police Department to award the purchase of Ammunition for the Police Department, (ITB-W-9114) (Multiple Vendors) in the total amount of \$65,033.05 for remanufactured and new ammunition. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilwoman Colegio and supported motion made by Councilman Stevens.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilman Boccomino	Yes
Councilman Warner	Yes
Councilman Green	Yes
Councilman St. Pierre	Yes

- g) Request of the 37th District Court to Award Bid ITB-W-9105 for performing Urine Drug and Alcohol Testing Service to the low responsible and cost effective Bidder, Class A Training Center, for a period ending September 30, 2015 with an option to renew for Four (4) additional one (1) year periods, in an amount not to exceed \$76,775.00 annually. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Green and supported motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (5-1).

Councilman Green	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilwoman Warner	Yes
Councilman St. Pierre	No

- h) Request of the WWTP to extend and waive bid ITB-W-7707 for Cationic Organic Emulsion Polymer to be awarded to SNF Polydyne, Inc. for a six

WARREN CITY COUNCIL
REGULAR MEETING
January 27, 2015
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(6) month period, at a cost of \$1.09 per lb. for a total not to exceed \$21,675.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Boccomino and supported motion made by Councilman Stevens.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Boccomino	Yes
Councilman Stevens	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Councilman Green	Yes
Councilman St. Pierre	Yes

- i) Request of the Water Division to approve RFP-W-7738 in the amount of \$19,386.26 to Alcara to cover the cost of DCU field modifications needed to meet the 98% warranty read reception rate. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Stevens and supported motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Stevens	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Councilman Green	Yes
Councilman St. Pierre	Yes

- j) Request of the human Resources/Risk Manager to approve of consulting services agreement with Tower Watson, in the amount of \$2,600.00 for calculation of actuarially required reserves for the City's self insured no fault automobile liability. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

WARREN CITY COUNCIL
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Motion to approve was made by Councilman Green and supported motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Green	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Stevens	Yes
Councilman Warner	Yes
Councilman St. Pierre	Yes

- k) CONSIDERATION AND ADOPTION OF A RESOLUTION approving to authorize the execution of the SMART Specialized Services Operating Assistance Program Contract, FY 2014-2015.

Motion:

Motion to approve was made by Councilman Boccomino and supported motion made by Councilman Warner.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Boccomino	Yes
Councilman Warner	Yes
Councilwoman Colegio	Yes
Councilman Green	Yes
Councilman Stevens	Yes
Councilman St. Pierre	Yes

11. **MISCELLANEOUS CORRESPONDENCE:**

- a) Water Division 4th Quarter, 2014 Operation Report filed per City Charter 15.3 (b).

Motion:

Motion to receive and file was made by Councilman Stevens and supported motion made by Councilman Warner.

Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (6-0).

WARREN CITY COUNCIL
REGULAR MEETING
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- b) Request of Human Resources/Risk Manager to settle lawsuit Eldridge v City of Warren, United States Federal District Court Case No. 10-12893. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to table was made by Councilman Green and supported motion made by Councilman Stevens.

Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (6-0).

- c) Request of Human resources/Risk Manager to settle lawsuit Johnny Wasacz v City of Warren, United States Federal District Court Case No. 2-13-CV-13546. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Warner and supported motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (5-1).

Councilman Warner	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Stevens	No
Councilman Green	Yes
Councilman St. Pierre	Yes

- d) Request of the Police Commission for consideration of Tow Ordinance Revisions (First Reading).

Motion:

Motion to approve was made by Councilman Stevens and supported motion made by Councilman Warner.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Stevens	Yes
Councilman Warner	Yes

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Councilman Green	Yes
Councilwoman Colegio	Yes
Councilman Boccomino	Yes
Councilman St. Pierre	Yes

12. Audience – an opportunity for citizen participation

Members of the audience who would like to address the City Council this evening may do so under the Audience portion by filling out the designated form. You will have three minutes to speak.

13. Council – Calendar of Pending Matters

Councilman Stevens, stated from October 08, 2013, for the City Attorney's Office, regarding the list of update of terms and appointments of boards and commission of the city, that was incomplete and it was sent back to be completed. What was the status is on that.

Mary Michaels, City Attorney stated she believes that one was already submitted to Council in October but she would check the status with her office would then report to Council on the next meeting.

14. COUNCIL BUSINESS:

- a) Council consideration of applications to fill vacancy on the Zoning Board of Appeals.

Motion:

Motion to postpone to the next Council meeting made by Councilman Stevens and supported motion by Councilman Green.

Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (6-0).

- b) Request of Neuner's Towing Company for Council to acknowledge their purchase of Bill's Towing and allow for Bill's Towing to remain on the Police Towing Services List.

Motion:

Motion to approve was made by Councilman Stevens and supported motion made by Councilman Warner.

Roll Call:

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A roll call vote was taken on the motion. The motion carried (6-0).

Councilman Stevens	Yes
Councilman Warner	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Green	Yes
Councilman St. Pierre	Yes

15. ADJOURNMENT

Motion:

A motion to adjourn was made by Councilman Warner and supported motion made by Councilwoman Colegio.

Voice Vote

A voice vote was taken on the motion and all "Ayes" were recorded. The motion carried (6-0). The meeting adjourned at 7:58 p.m.

Scott C. Stevens
Secretary of the Council
Mayor Pro Tem

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF FEBRUARY 10, 2015
 SUMMARY PAGE

FUND	FUND NAME	TOTAL DISBURSEMENTS
101	GENERAL FUND	\$ 1,330,220.33
202	MTF ACT 51 MAJOR OPERATNG	138,318.84
203	MTF ACT 51 LOCAL OPERATNG	7,103.55
204	2011 LOCAL STREET R&M	23,227.75
208	RECREATION SPEC REVENUE	94,781.46
226	SANITATION SPECIAL REV	121,069.53
230	RENTAL ORDINANCE REVENUE	302.72
250	COMMUNICATIONS	12,806.52
261	DRUG FORFEITURE FUND	1,125.86
262	POLICE TRAINING FUND	800.00
271	LIBRARY SPECIAL REVENUE	35,640.16
273	CDBG ENTITLEMENT FUND	130,532.24
278	HOUSING OPPORTUNITIES	54,380.02
279	NSP - 1	154.96
280	NSP - 3	150.00
410	37TH D.C. BLDG RENOVATION	86,994.14
494	DDA ADMINISTRATION FUND	199.69
536	SENIOR HOUSING - STILWELL	7,649.98
537	SENIOR HOUSING-JOS. COACH	26,747.86
701	UNALLOCATED TAX FUND	119,241.37
702	CASH BOND FUND	500.00
704	FIRE INSURANCE WITHHOLDNG	8,295.00
750	PAYROLL REVOLVING FUND	266,182.87
801	S/A REVOLVING FUND	6,375.00
802	SIDEWALK & TREE S/A FUND	<u>8,659.36</u>
TOTAL CITY DISBURSEMENTS		<u>\$ 2,481,459.21</u>

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF FEBRUARY 10, 2015

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	731	AT&T	4481631	1,641.53
	VARIOUS	MONTHLY PHONE SERVICE		
101	11369	AT&T MOBILITY	4481627	452.57
	VARIOUS	CELLULAR SERVICE		
101	80206	BLUE CARE NETWORK	4481645	501,701.51
	VARIOUS	HEALTH INSURANCE PREMIUM		
101	80029	DELTA DENTAL OF MICHIGAN	4481624	38,315.35
	VARIOUS	DENTAL INSURANCE PREMIUM		
101	324	DTE ENERGY	4481628	33.62
	HIGHWAY STREET LIGHTING	ELECTRIC SERVICE		
101	323	DTE ENERGY	4481629	1,769.98
	VARIOUS	ELECTRIC SERVICE		
101	323	DTE ENERGY	4481642	6,667.02
	VARIOUS	ELECTRIC SERVICE		
101	323	DTE ENERGY	4481643	1,700.30
	VARIOUS	ELECTRIC SERVICE		
101	324	DTE ENERGY	4481651	267,776.39
	VARIOUS	ELECTRIC SERVICE		
101	80023	GOLDEN DENTAL PLANS	4481625	2,473.31
	VARIOUS	RETIREEES DENTAL PREMIUMS		
101	13015	PAETEC	4481633	50.17
	FIRE DEPARTMENT	PHONE SERVICE		
101	14433	PAETEC TELEPHONE	4481639	4,805.47
	VARIOUS	TELEPHONE SERVICE		
101	14433	PAETEC TELEPHONE	4481640	1,976.73
	VARIOUS	TELEPHONE SERVICE		
101	12239	VERIZON WIRELESS	4481626	2,040.26
	VARIOUS	CELLULAR SERVICE		
101	12239	VERIZON WIRELESS	4481641	310.14
	VARIOUS	CELLULAR SERVICE		
101	11094	XO COMMUNICATIONS LLC	4481632	56.55
	ADMIN UNALLOCATED EXPENSE	MONTHLY PHONE SERVICE		
101	16322	AARON MACHINIAK	551655	25.00
	FIRE DEPARTMENT	REIMBURSEMENT		
101	16328	ABRIL VALDES	551659	75.00
	37TH DISTRICT COURT	COURT APPOINTED ATTORNEY		
101	14740	ADVANCED WIRELESS TELECOM	551558	866.95
	FIRE DEPARTMENT	EMS EQUIPMENT		
101	119	AIRGAS USA LLC	551329	943.50
	POLICE DEPARTMENT	WELDING SUPPLY		
101	11840	AJAX & AUTO CENTER	551492	450.00
	D P W GARAGE	VEHICLE MAINTENANCE		
101	16290	ALERT SHIRT COMPANY	551639	110.77
	ENGINEERING & INSPECTIONS	UNIFORMS		
101	7775	ALL SEASONS OUTDOOR EQUIP	551416	211.26
	D P W GARAGE	EQUIPMENT SUPPLY		
101	43	ALLIE BROTHERS INC	551327	1,650.67
	FIRE DEPARTMENT	UNIFORMS		

CITY OF WARREN
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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	9457	ANDREW M CANU	551446	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	77	APOLLO FIRE EQUIPMENT CO	551328	954.11
		ADMIN UNALLOCATED EXPENSE	VEHICLE MAINT/OPERATING	
101	15558	APPLIED IMAGING	551599	397.00
		POLICE DEPARTMENT	COPIER MAINTENANCE	
101	14759	ATD AMERICAN COMPANY	551559	4,358.00
		ADMIN UNALLOCATED EXPENSE	TABLES/BANQUET CHAIRS	
101	9672	AUTOMOTIVE SUPPLY	551450	124.00
		D P W GARAGE	VEHICLE MAINTENANCE	
101	13199	AVIS CHOULAGH LAW PLLC	551513	1,150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13221	BECKY HETCHLER	551514	155.87
		HISTORICAL COMMISSION	REIMBURSEMENT	
101	126	BELL EQUIPMENT CO	551331	5,598.70
		D P W GARAGE	EQUIPMENT SUPPLY	
101	16303	BELL FORKLIFT INC	551641	799.56
		BUILDING MAINTENANCE	LIFT REPAIR	
101	15300	BHAYANA BROTHERS LLC	551585	1,189.00
		ADMIN UNALLOCATED EXPENSE	BATTERY PACKS	
101	99998	BODDY CONSTRUCTION CO	551678	1,764.00
			ESCROW REFUND	
101	70314	BRIAN BRAUNSCHNEIDER	551662	129.27
		POLICE DEPARTMENT	PLAINCLOTHES	
101	15237	BRIAN ZAJAC	551582	25.00
		FIRE DEPARTMENT	REIMBURSEMENT	
101	9234	BROADSPIRE SERVICES, INC.	551440	20,157.80
		ADMIN UNALLOCATED EXPENSE	CONTRACT RECONCILIATION	
101	184	C & G PUBLISHING INC	551332	476.00
		VARIOUS	PUBLIC NOTICE	
101	4116	CARES WORKLIFE SOLUTIONS	551388	4,250.00
		HUMAN RESOURCES	EMPLOYEE ASSISTANCE PROGRAM	
101	9099	CENTURION SERVICE INC	551437	89.95
		POLICE DEPARTMENT	CARPET CLEANING	
101	70360	CHARLES RUSHTON	551664	121.84
		POLICE DEPARTMENT	PLAINCLOTHES	
101	70338	CHARLES SPRINGER	551663	47.69
		POLICE DEPARTMENT	PLAINCLOTHES	
101	99998	CHERYL LUPINSKI	551680	34.90
		37TH DISTRICT COURT	JURY DUTY	
101	14483	CHRISTOPHER ALAYAN	551547	350.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	11296	CHRISTOPHER PRESS DDS PC	551481	164.50
		37TH DISTRICT COURT	DRUG COURT DENTAL SERV	
101	99998	CHRISTOPHER SCORPIO	551682	34.10
		37TH DISTRICT COURT	JURY DUTY	
101	11219	CINTAS FIRST AID & SAFETY	551480	998.62
		BUILDING MAINTENANCE	FIRST AID SUPPLY	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	1204	CITY OF WARREN	551359	7,500.00
		FIRE DEPARTMENT FIRE PROT/HYDRANT REPAIR		
101	8233	CITY OF WARREN	551424	16.62
		HISTORICAL COMMISSION PETTY CASH		
101	3667	COMCAST CABLEVISION	551386	18.98
		FIRE DEPARTMENT CABLE TELEVISION		
101	14635	COMPONE ADMINISTRATORS	551553	35,577.02
		WORKERS COMPENSATION		
101	5454	CONTRACTORS CLOTHING CO	551393	530.06
		BUILDING MAINTENANCE UNIFORMS		
101	14616	COSTAR REALTY INFORMATION	551552	2,999.15
		ASSESSING ONLINE DATABASE SERVICE		
101	13820	CRAIG TREPPA	551530	67.20
		CONTROLLER MILEAGE		
101	70382	DALE VAN HORN	551665	233.46
		POLICE DEPARTMENT PLAINCLOTHES		
101	12531	DANA FREERS	551502	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15839	DANIEL BOROJA	551612	300.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	7176	DANIEL N GARON	551410	225.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	DANIELLE LEE	551688	33.50
		37TH DISTRICT COURT JURY DUTY		
101	8396	DAVID PUTRYCUS	551425	275.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	7886	DAVID SABINS	551420	357.00
		FIRE DEPARTMENT TRAVEL AUTHORIZATION		
101	8957	DAVID WOODS	551435	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	9336	DAVID WORDEN	551445	350.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	6175	DAWN M WALTON	551400	300.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	8452	DEBORAH BLONDHEIM	551428	3.30
		FIRE DEPARTMENT TRAVEL OVERPAYMENT		
101	11737	DEBORAH WENSON	551490	87.50
		BUILDING INSPECTIONS REIMBURSEMENT		
101	12229	DEBORAH WHYMAN	551499	350.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	3627	DELANG FLUID POWER INC	551384	319.91
		D P W GARAGE VEHICLE MAINTENANCE		
101	11163	DELL MARKETING L P	551479	966.09
		POLICE DEPARTMENT COMPUTER SUPPLY		
101	8133	DEPENDABLE WHOLESALE INC	551423	3,623.00
		D P W GARAGE HEAVY DUTY TIRE REPAIR		
101	313	DES MOINES STAMP MFG CO	551336	97.05
		VARIOUS STAMPS		

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	11673	DETROIT SALT	551489	64,230.02
		ROAD SALT		
101	99998	DEVON TITLE AGENCY	551691	275.00
		REVENUES		
		BLIGHT BUSTER REFUND		
101	99998	DIORY AGUSTIN	551692	33.50
		37TH DISTRICT COURT		
		JURY DUTY		
101	944	ED RINKE CHEVROLET	551351	15.36
		D P W GARAGE		
		VEHICLE MAINTENANCE		
101	8494	ELDER FORD INC	551431	1,051.38
		D P W GARAGE		
		VEHICLE MAINTENANCE		
101	99998	ELIZABETH RIZZA	551696	33.50
		37TH DISTRICT COURT		
		JURY DUTY		
101	6769	EMPCO INC	551407	544.00
		HUMAN RESOURCES		
		PROMOTIONAL EXAM		
101	13516	ENRICO GROUP INC	551521	1,472.00
		BUILDING MAINTENANCE		
		EQUIPMENT MAINTENANCE		
101	12974	ERIN FREERS-COLE	551508	150.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	16235	EXERCISE WAREHOUSE INC	551632	5,673.34
		ADMIN UNALLOCATED EXPENSE		
		EXERCISE EQUIPMENT		
101	15450	FEMMININEO ATTORNEYS PLLC	551594	75.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	15935	FIRST MERIT BANK	551620	23,743.77
		INTEREST DUE		
101	14607	FLEET PRIDE HEAVY DUTY	551551	3,374.94
		D P W GARAGE		
		AUTO PARTS		
101	99998	FOP #124	551700	1,800.00
		ADMIN UNALLOCATED EXPENSE		
		REIMBURSEMENT		
101	15880	FRONTLINE OF MICHIGAN INC	551616	5,052.00
		FIRE DEPARTMENT		
		ANNUAL MAINTENANCE		
101	15934	GAIL DIETZ	551619	83.92
		ADMIN UNALLOCATED EXPENSE		
		REIMBURSEMENT		
101	13932	GARRETT DOOR CO	551533	812.00
		FIRE DEPARTMENT		
		OVERHEAD DOOR SERVICE		
101	10996	GEMINI FORMS & SYSTEMS	551474	803.10
		VARIOUS		
		PRINTING		
101	14308	GENEVIEVE LYNN TAYLOR	551543	300.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	13943	GENUINE PARTS COMPANY	551534	82.43
		D P W GARAGE		
		VEHICLE PARTS		
101	15475	GENUINE PARTS COMPANY	551595	1,650.10
		D P W GARAGE		
		VEHICLE PARTS		
101	4750	GEORGE LASKA	551389	150.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	99998	GHAZWAN FISAL RASHED	551704	789.00
		POLICE DEPARTMENT		
		REIMBURSEMENT		
101	13464	GLENN MCCANDLISS	551519	175.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		

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101	10875	GOV CONNECTION INC	551473	564.90
		VARIOUS COMPUTER EQUIPMENT		
101	16306	GREAT LAKES CHAPTER A.I.	551643	200.00
		ASSESSING REGISTRATION FEE		
101	13962	GREAT LAKES EMERGENCY	551535	151.99
		POLICE DEPARTMENT OPERATOR SUPPLY		
101	5573	GREAT LAKES TOWER	551396	917.00
		CIVIL DEFENSE TOWER/ANTENNA SERVICE		
101	15025	GRIFFIN PEST SOLUTIONS	551570	50.00
		D P W GARAGE PEST CONTROL		
101	10874	HALT FIRE INC	551472	1,358.30
		D P W GARAGE VEHICLE MAINTENANCE		
101	10709	HAROLD D JAMES	551470	50.00
		BUILDING INSPECTIONS REIMBURSEMENT		
101	15635	HERBERT L JAMISON & CO	551602	902.00
		ADMIN UNALLOCATED EXPENSE PROF LIABILITY INSURANCE		
101	10553	HERMAN C CAMPBELL	551467	167.52
		37TH DISTRICT COURT VISITING JUDGE		
101	6187	HOME DEPOT CREDIT SERVICE	551401	1,202.37
		VARIOUS MAINTENANCE SUPPLY		
101	7814	HOWARD L SHIFMAN PC	551419	9,993.50
		ADMIN UNALLOCATED EXPENSE PROFESSIONAL SERVICES		
101	15049	HURON WHOLESALE SUPPLYINC	551571	712.00
		POLICE DEPARTMENT BUILDING MAINTENANCE		
101	16273	ICE MELTERS	551635	1,075.00
		LIQUID/BULK SALT		
101	12022	INDUSTRIAL FOOTWEAR	551498	118.00
		BUILDING MAINTENANCE UNIFORMS		
101	16327	INTELLIGENT INTEGRATED	551658	3,545.00
		ESCROW REFUND		
101	10738	INTERNATIONAL ASSOCIATION	551471	102.00
		BUILDING INSPECTIONS MEMBERSHIP RENEWAL		
101	2419	INTERNATIONAL INSTITUTE	551372	242.46
		CLERK DUES		
101	13601	J & B MEDICAL SUPPLY	551527	3,946.48
		FIRE DEPARTMENT EMS SUPPLY		
101	9807	J & P AUTO ELECTRIC	551453	438.48
		D P W GARAGE VEHICLE MAINTENANCE		
101	8889	J ERICH GOETZ	551434	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	11877	JAMES B ROONEY	551493	300.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13911	JAMES P CONRAD ATTORNEY	551531	800.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14130	JAMES R HILLER	551539	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	9944	JAMES SELAKOWSKI	551456	25.00
		FIRE DEPARTMENT REIMBURSEMENT		

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101	12455	JAMES T BOWDEN	551501	175.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	16282	JAN OVERHEAD DOOR MFG CO	551638	379.50
		POLICE DEPARTMENT	EQUIPMENT MAINTENANCE	
101	16043	JENNIFER A ANDARY PC	551624	300.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	9298	JENNIFER CHUPA	551442	594.86
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	99998	JH PLUMBING	551714	726.00
			ESCROW REFUND	
101	9211	JO GALLOUP COMPANY	551439	2,934.87
		ADMIN UNALLOCATED EXPENSE	VEHICLE MAINTENANCE	
101	14677	JOEL BERNIER	551555	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	99998	JOHN BELL	551715	33.70
		37TH DISTRICT COURT	JURY DUTY	
101	14869	JOHN ELKHOURY	551563	475.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	2231	JOHN R SPRING & TIRE CTR	551370	785.14
		D P W GARAGE	VEHICLE MAINTENANCE	
101	13314	JOHNSON CONTROLS INC	551516	6,297.73
		VARIOUS	HVAC MAINTENANCE	
101	70267	JON EPPICH	551661	603.14
		POLICE DEPARTMENT	PLAINCLOTHES	
101	13986	JUDE SOYAD	551538	200.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	15346	K & W CYCLE	551590	360.70
		VARIOUS	VEHICLE MAINTENANCE	
101	13029	KATHLEEN BLESSING	551510	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	8412	KATHLEEN G GALEN	551427	475.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	99998	KELLY KELMAR	551718	32.90
		37TH DISTRICT COURT	JURY DUTY	
101	16316	KEVIN LYNCH	551649	75.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	8873	KEVIN SCHNEIDER	551433	350.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	15678	KIESLER POLICE SUPPLY INC	551603	2,450.00
		ADMIN UNALLOCATED EXPENSE	AMMUNITION	
101	14466	KIRK REHN	551546	20.00
		BUILDING INSPECTIONS	REIMBURSEMENT	
101	601	KIRKS AUTOMOTIVE INC	551341	151.08
		D P W GARAGE	VEHICLE MAINTENANCE	
101	10615	KYMBERLY SHINNEMAN	551469	700.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13336	LANDSCAPE SERVICE INC	551517	35,652.00
		PROPERTY MAINTENANCE	RODENT INSPECTION PROGRAM	

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101	14704	LAURA MARJI	551557	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	15337	LAW OFFICE JUSTIN POLLARD	551588	575.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	99998	LECOM INC	551720	443.50
			ESROW REFUND	
101	99998	LECOM INC	551721	792.00
			ESCROW REFUND	
101	10224	LEE OBERLE	551460	50.00
		BUILDING INSPECTIONS	REIMBURSEMENT	
101	99998	LIFT PROPERTY MANAGEMENT	551723	240.00
		REVENUES	SPECIAL PERMIT REFUND	
101	99998	LORI GARWOOD	551726	32.90
		37TH DISTRICT COURT	JURY DUTY	
101	9871	LOWES HOME IMPROVEMENT	551454	667.00
		BUILDING MAINTENANCE	MAINTENANCE SUPPLY	
101	7803	LPS PLUMBING INC	551418	185.00
		FIRE DEPARTMENT	PLUMBING SERVICE	
101	99998	LUEDTKE HEATING & COOLING	551727	64.00
		REVENUES	PERMIT REFUND	
101	659	MACOMB COMMUNITY COLLEGE	551344	1,500.00
		COMMUNITY & ECONOMIC DEVE	JOB FAIR	
101	99998	MACOMB COUNTY	551728	23.00
		CLERK	RECORDING FEES	
101	99998	MACOMB COUNTY	551729	28.00
		CLERK	RECORDING FEES	
101	15910	MACOMB COUNTY ASSOC CHIEF	551617	60.00
		POLICE DEPARTMENT	MEMBERSHIP DUES	
101	2238	MACOMB COUNTY DISTRICT	551371	600.00
		37TH DISTRICT COURT	DUES	
101	2508	MACOMB COUNTY TREAS ASSOC	551374	40.00
		TREASURER	DUES	
101	9794	MACOMB LIBERTY ELECTRIC	551452	656.00
		FIRE DEPARTMENT	ELECTRICAL SERVICE	
101	99998	MARIAN CUNNINGHAM	551731	34.10
		37TH DISTRICT COURT	JURY DUTY	
101	1494	MAROUN J HAKIM	551366	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	9739	MARY CLARK	551451	300.00
		PLANNING	STENOGRAPHIC SERVICES	
101	15834	MASTERFIT MEDICAL SUPPLY	551611	775.00
		FIRE DEPARTMENT	EMS SUPPLY	
101	16164	MATHEWS ELECTRIC INC	551629	2,500.00
		BUILDING MAINTENANCE	ELECTRICAL SERVICE	
101	16329	MATTHEW SABAUGH	551660	294.86
		37TH DISTRICT COURT	TRAVEL AUTHORIZATION	
101	15766	MCR MEDICAL SUPPLY INC	551605	670.00
		POLICE DEPARTMENT	OPERATING SUPPLIES	

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101	16281	MEROLLIS CHEVROLET	551637	535.19
		D P W GARAGE		
		VEHICLE MAINTENANCE		
101	6696	MI ARSON PREVENTION COM	551405	290.00
		FIRE DEPARTMENT		
		SEMINAR		
101	6390	MICHAEL J HENNIGAN	551402	150.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	99998	MICHAEL WITT	551734	33.50
		37TH DISTRICT COURT		
		JURY DUTY		
101	1944	MICHIGAN AMMO CO INC	551369	3,580.00
		ADMIN UNALLOCATED EXPENSE		
		AMMUNITION		
101	2439	MI ASSOC OF CODE ENFORCERS	551373	265.00
		BUILDING INSPECTIONS		
		DUES		
101	16314	MICHIGAN ASSOC OF MAYORS	551647	85.00
		ADMIN UNALLOCATED EXPENSE		
		MEMBERSHIP		
101	10401	MICHIGAN MAINTENANCE	551463	58.90
		D P W GARAGE		
		OPERATING SUPPLY		
101	14429	MICHIGAN STATE POLICE	551545	780.00
		POLICE DEPARTMENT		
		REGISTRATION FEE		
101	15267	MICROSOFT CORPORATION	551584	975.00
		VARIOUS		
		ONLINE SERVICES		
101	99998	MIKE WOODFORD	551735	300.00
		REVENUES		
		SITE PLAN REFUND		
101	13499	MJ PRINT & IMAGING	551520	3,150.00
		VARIOUS		
		PRINTING SERVICES		
101	15859	MJC LAND INVESTMENTS LLC	551613	3,587.00
		ESCROW REFUND		
101	794	MOTOR CITY FASTENER	551346	172.78
		D P W GARAGE		
		VEHICLE MAINTENANCE		
101	9327	MOTOROLA SOLUTIONS INC	551444	34,640.52
		ADMIN UNALLOCATED EXPENSE		
		RADIOS		
101	13296	MOTOWN AUTOMOTIVE	551515	1,145.19
		D P W GARAGE		
		VEHICLE SUPPLY		
101	16313	MPAW	551646	100.00
		POLICE DEPARTMENT		
		REGISTRATION FEE/DUES		
101	16305	MUSEUM OF AFRICAN AMER HISTORY	551642	100.00
		ADMIN UNALLOCATED EXPENSE		
		PROGRAM PRESENTATION		
101	15332	NATIONAL COMMUNICATIONS	551587	1,983.65
		FIRE DEPARTMENT		
		SYSTEM UPGRADE		
101	14977	NYE UNIFORM	551566	255.94
		POLICE DEPARTMENT		
		UNIFORMS		
101	15869	OAKLAND PLUMBING CO	551614	506.50
		POLICE DEPARTMENT		
		PLUMBING SERVICES		
101	329	OCCUPATIONAL HEALTH CENTER	551337	1,860.50
		VARIOUS		
		MEDICAL SERVICES		
101	1017	OFFICE DEPOT	551353	5,309.57
		VARIOUS		
		OFFICE SUPPLY		
101	3987	OFFICIAL TOWING	551387	565.00
		D P W GARAGE		
		TOWING		

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101	11980	OTIS ELEVATOR COMPANY	551497	11,946.45
		BUILDING MAINTENANCE	ELEVATOR SERVICE	
101	1390	PATRICIA COOPER	551365	200.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	6545	PATRICK R KOZLOWSKI	551403	357.00
		FIRE DEPARTMENT	TRAVEL AUTHORIZATION	
101	11046	PAUL M BOGOS	551475	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	11067	PAUL SCALLY	551476	275.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	10446	PAUL ZALEWSKI	551464	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	12656	PETER TORRICE	551503	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	3652	POINTE PRODUCTS INC	551385	661.52
		D P W GARAGE	EQUIPMENT SUPPLY	
101	99998	POSTMA PLUMBING INC	551742	84.00
		REVENUES	PLUMBING PERMIT REFUND	
101	14255	PREFERRED TONER SOLUTIONS	551541	924.55
		VARIOUS	OFFICE SUPPLY	
101	10604	PREMIER SOUND	551468	136.50
		37TH DISTRICT COURT	AUDIO SUPPLY	
101	8492	PRESSURE VESSEL TESTING	551430	1,400.00
		FIRE DEPARTMENT	OPERATING SUPPLY	
101	899	PRINTING SYSTEMS INC	551347	699.53
		CLERK	ELECTION SUPPLY	
101	16261	PRO-TECH LIGHTING INC	551634	855.00
		BUILDING MAINTENANCE	LIGHTING SUPPLY	
101	5880	PSP STORES LLC	551398	12.47
		ANIMAL CONTROL	CANINE UNIT SUPPLY	
101	4875	QUAD-TRAN OF MICHIGAN INC	551391	17,503.47
		37TH DISTRICT COURT	DATA PROCESSING SERVICES	
101	15053	RADIO TECH	551572	90.00
		ADMIN UNALLOCATED EXPENSE	RADIO SUPPLY	
101	925	RED WING SHOES	551349	198.00
		FIRE DEPARTMENT	UNIFORMS	
101	928	REGAL TIRE CO	551350	30.00
		D P W GARAGE	VEHICLE MAINTENANCE	
101	13577	RKA PETROLEUM COMPANIES	551524	10,636.13
			GASOLINE/DIESEL	
101	1572	ROBERT C LEITHAUSER JR	551367	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	99998	ROBERT NEAL	551746	34.50
		37TH DISTRICT COURT	JURY DUTY	
101	4836	ROBERT SHAYA	551390	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	15239	RONALD J PAPANDREA	551583	100.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	14937	ROY M GRUENBURG	551565	1,375.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	910	RP RABINE EQUIPMENT CO	551348	170.00
		D P W GARAGE MAINTENANCE SUPPLY		
101	3120	S & J CATERING INC	551379	284.70
		POLICE DEPARTMENT OPERATING SUPPLIES		
101	11455	SACRED HEART REHAB CTR	551486	4,304.56
		37TH DISTRICT COURT REHABILITATION SERVICES		
101	99998	SANDRA HUFFMAN	551748	33.30
		37TH DISTRICT COURT JURY DUTY		
101	6089	SCHOOLCRAFT COLLEGE	551399	300.00
		HUMAN RESOURCES CPAT TESTING		
101	7788	SCOTT K AUSILIO	551417	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	SHAWN MCCUNE	551750	33.10
		37TH DISTRICT COURT JURY DUTY		
101	15946	SHERMAN MARK ABDO	551621	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	8065	SHERMAN P FAUNCE	551422	1,225.00
		37TH DISTRICT COURT VISITING JUDGE		
101	15446	SHRADER TIRE & OIL	551593	296.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	13066	SHRED CORP	551512	55.00
		37TH DISTRICT COURT DOCUMENT SHREDDING		
101	16310	SIGNING PROS LLC	551645	165.00
		PLANNING INTERPRETING SERVICES		
101	3096	SPARTAN BUILDING SUPPLIES	551378	30.65
		BUILDING MAINTENANCE OPERATING SUPPLY		
101	1054	STATE CHEMICAL MFG CO	551355	241.00
		FIRE DEPARTMENT MAINTENANCE SUPPLY		
101	754	STATE OF MICHIGAN	551345	20.00
		POLICE DEPARTMENT RADIO ARCHIVE/PROGRAMMING		
101	1055	STATE WIRE & TERMINAL INC	551356	1,054.81
		D P W GARAGE VEHICLE MAINTENANCE		
101	965	SUPPLYDEN INC	551352	609.56
		BUILDING MAINTENANCE MAINTENANCE SUPPLY		
101	12860	SUSAN R CHRZANOWSKI	551507	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15338	SVT	551589	655.00
		BUILDING MAINTENANCE BUILDING MAINTENANCE		
101	15079	TANYA A. GRILLO	551575	175.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	7271	TARGET INFORMATION	551411	346.43
		37TH DISTRICT COURT LEGAL FORMS		
101	1086	TERMINAL SUPPLY CO	551357	477.52
		D P W GARAGE VEHICLE MAINTENANCE		
101	13588	TERRANCE P GILSENAN	551526	275.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	15804	THERMO SOURCE	551608	344.00
		POLICE DEPARTMENT LIGHTING REPAIRS/FIXTURES		
101	7322	THOMAS J TOMKO	551412	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	10352	THOMAS JEKIELEK	551461	294.86
		37TH DISTRICT COURT TRAVEL AUTHORIZATION		
101	16315	THOMAS MACHASIC	551648	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15184	THOMAS R EVERETT	551581	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	9942	TIMOTHY MORGAN	551455	25.00
		FIRE DEPARTMENT REIMBURSEMENT		
101	15489	TIMOTHY THOMAS DOTY II	551596	525.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16183	TOTAL ARMORED CAR SERVICE	551630	155.88
		37TH DISTRICT COURT ARMORED CAR SERVICE		
101	9254	TRADER RAY TIRE CENTER	551441	2,441.73
		D P W GARAGE VEHICLE MAINTENANCE		
101	14297	TRI COUNTY INTERNATIONAL	551542	44.56
		D P W GARAGE VEHICLE MAINTENANCE		
101	10543	TRI-STATE COMMUNICATIONS	551466	280.00
		37TH DISTRICT COURT SERVICE CALL		
101	12712	TRUCK AND TRAILER	551505	881.56
		D P W GARAGE VEHICLE MAINTENANCE		
101	10177	UNITED PARCEL SERVICE	551459	24.28
		FIRE DEPARTMENT DELIVERY SERVICE		
101	9637	UNITED STATES POSTMASTER	551449	10,000.00
		TREASURER POSTAGE		
101	2747	US POSTMASTER	551376	22,500.00
		ASSESSING POSTAGE		
101	99998	US POSTMASTER	551757	2,000.00
		CLERK BUSINESS REPLY PERMIT		
101	99998	US POSTMASTER	551758	15,000.00
		CLERK POSTAGE/ELECTION MATERIAL		
101	99998	VINEAS HARRIS	551759	1,000.00
		REVENUES SITE PLAN REFUND		
101	13526	WARREN E MCALPINE	551522	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	11298	WASHINGTON ELEVATOR CO	551482	2,842.00
		BUILDING MAINTENANCE ICE BYTER		
101	1253	WEINGARTZ SUPPLY	551360	195.46
		D P W GARAGE EQUIPMENT SUPPLY		
101	1258	WEST GROUP	551361	232.15
		VARIOUS LAW/REFERENCE BOOKS		
101	1267	WIEGAND MACK SALES & SERV	551362	1,686.93
		D P W GARAGE VEHICLE MAINTENANCE		
101	15134	WILLIAM CALUNAS	551580	300.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		

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101	1276	WINDER POLICE EQUIPMENT	551363	1,579.47
		VARIOUS OPERATING SUPPLY		
101	11091	WOLVERINE FREIGHTLINER	551478	812.16
		D P W GARAGE VEHICLE MAINTENANCE		
101	15583	WOLVERINE POWER SYSTEMS	551600	105.00
		FIRE DEPARTMENT GENERATOR MAINTENANCE		
101	15077	WOODS TROPHIES	551574	96.25
		FIRE DEPARTMENT ENGRAVING		
101	15829	WOW! BUSINESS	551610	26.58
		37TH DISTRICT COURT CABLE SERVICE		
101	466	WW GRAINGER INC	551339	7,915.33
		VARIOUS MAINTENANCE SUPPLY		
202	731	AT&T	4481631	72.74
		ROUTINE MAINTENANCE MONTHLY PHONE SERVICE		
202	324	DTE ENERGY	4481651	2,943.26
		TRAFFIC SERVICES ELECTRIC SERVICE		
202	5454	CONTRACTORS CLOTHING CO	551393	326.65
		ROUTINE MAINTENANCE UNIFORM		
202	14775	DALE'S DISPOSAL	551560	2,786.02
		ROUTINE MAINTENANCE STREET SWEEPINGS DISPOSAL		
202	15935	FIRST MERIT BANK	551620	60,563.73
		TRANSFERS TO INTEREST DUE		
202	9600	MDOT	551448	1,908.75
		VARIOUS RESURFACING		
202	8560	NTH CONSULTANTS INC	551432	2,449.24
		CONSTRUCTION ENGINEERING SERVICES		
202	16146	THE HUNTINGTON NATIONAL	551628	67,216.89
		TRANSFERS TO INTEREST DUE		
202	8484	WAYNE COUNTY	551429	51.56
		TRAFFIC SERVICES TRAFFIC SIGNAL MAINTENANCE		
203	324	DTE ENERGY	4481651	602.84
		TRAFFIC SERVICES ELECTRIC SERVICE		
203	14775	DALE'S DISPOSAL	551560	6,500.71
		ROUTINE MAINTENANCE STREET SWEEPINGS DISPOSAL		
204	417	FLORENCE CEMENT CO	4481638	18,398.25
		VARIOUS PAVEMENT REPLACEMENT		
204	14674	TESTING ENGINEERS &	551554	4,829.50
		2011 LOCAL ST REPAIR EXP CONTRACTUAL SERVICES		
208	731	AT&T	4481649	83.70
		RECREATION EXPENDITURES MONTHLY PHONE SERVICE		
208	80029	DELTA DENTAL OF MICHIGAN	4481624	590.91
		RECREATION EXPENDITURES DENTAL INSURANCE PREMIUMS		
208	323	DTE ENERGY	4481629	780.30
		RECREATION EXPENDITURES ELECTRIC SERVICE		

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208	323	DTE ENERGY	4481642	450.09
		RECREATION EXPENDITURES	ELECTRIC SERVICE	
208	323	DTE ENERGY	4481643	7,290.63
		VARIOUS	ELECTRIC SERVICE	
208	324	DTE ENERGY	4481651	15,266.50
		RECREATION EXPENDITURES	ELECTRIC SERVICE	
208	80023	GOLDEN DENTAL PLANS	4481625	197.87
		RECREATION EXPENDITURES	RETIREEES DENTAL PREMIUMS	
208	14433	PAETEC TELEPHONE	4481639	663.05
		VARIOUS	TELEPHONE SERVICE	
208	14433	PAETEC TELEPHONE	4481640	589.13
		RECREATION EXPENDITURES	TELEPHONE SERVICE	
208	12239	VERIZON WIRELESS	4481626	76.02
		RECREATION EXPENDITURES	CELLULAR SERVICE	
208	12239	VERIZON WIRELESS	4481641	30.56
		RECREATION EXPENDITURES	CELLULAR SERVICE	
208	11094	XO COMMUNICATIONS LLC	4481632	207.52
		RECREATION EXPENDITURES	MONTHLY PHONE SERVICE	
208	6698	ALL PRO EXERCISE INC	551406	248.00
		RECREATION EXPENDITURES	EQUIPMENT SERVICE/SUPPLY	
208	11560	AMERICAN RED CROSS	551487	35.00
		RECREATION EXPENDITURES	CPR COURSE FEES	
208	13580	ANNA O POPOVICH	551525	90.00
		RECREATION EXPENDITURES	MUSIC LESSONS	
208	15498	ANTHONY WRIGHT	551598	112.00
		RECREATION EXPENDITURES	OFFICIAL	
208	15328	ASSA ABLOY	551586	270.68
		RECREATION EXPENDITURES	EQUIPMENT MAINTENANCE	
208	15791	AVANTE ENTERPRISES LLC	551607	327.81
		RECREATION EXPENDITURES	RECREATION SUPPLY	
208	11392	BARRY Z ROBERTS	551483	175.00
		RECREATION EXPENDITURES	OFFICIAL	
208	13024	BERNADINE KNAPP	551509	4,086.30
		RECREATION EXPENDITURES	DANCE INSTRUCTOR	
208	7905	BODY IMAGES INC	551421	1,625.00
		RECREATION EXPENDITURES	AEROBICS INSTRUCTOR	
208	3090	BRANCH TREE SERVICE INC	551377	4,860.00
		RECREATION EXPENDITURES	TREE TRIMMING/REMOVAL	
208	184	C & G PUBLISHING INC	551332	2,752.50
		RECREATION EXPENDITURES	PUBLIC NOTICE	
208	14993	CITY ELECTRIC SUPPLY-NOVI	551567	382.92
		RECREATION EXPENDITURES	ELECTRICAL SUPPLY	
208	7063	COLLETTE HALBERG	551409	180.00
		RECREATION EXPENDITURES	OFFICIAL	
208	16319	COURTNEY GROVE-DYER	551652	132.00
		RECREATION EXPENDITURES	OFFICIAL	
208	9541	CREATIVE AWARDS	551447	275.00
		RECREATION EXPENDITURES	PROGRAM SUPPLY	

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208	5569	DALES LANDSCAPING SUPPLY	551395	322.50
		RECREATION EXPENDITURES LANDSCAPING SUPPLY		
208	14539	DAVID JOEL PETRIE	551549	375.00
		RECREATION EXPENDITURES OFFICIAL		
208	13539	DWIGHT D MAJOR	551523	225.00
		RECREATION EXPENDITURES OFFICIAL		
208	15930	EDWARD KOMPH JR	551618	238.00
		RECREATION EXPENDITURES OFFICIAL		
208	15096	ENVIRONMENTAL SUPPORT	551579	414.50
		RECREATION EXPENDITURES POOL MONITORING		
208	10375	ERIN JOHNSTON	551462	112.00
		RECREATION EXPENDITURES OFFICIAL		
208	16255	FIT WIPES LLC	551633	1,594.00
		RECREATION EXPENDITURES OPERATING SUPPLY		
208	1754	GERALD R SUHAJDA	551368	160.00
		RECREATION EXPENDITURES OFFICIAL		
208	9029	GORDON FOOD SERVICE INC	551436	186.57
		RECREATION EXPENDITURES PARTY ROOM/BANQUET SUPPLY		
208	15495	GORDON MACHLEIT	551597	100.00
		RECREATION EXPENDITURES OFFICIAL		
208	10527	GREAT LAKES LANDSCAPING	551465	581.00
		RECREATION EXPENDITURES MOWING/GROUNDS MAINTENANCE		
208	99998	HELEN MARTIN	551707	108.00
		REVENUES PASS REFUND		
208	235	HL CLAEYS & CO	551333	150.40
		RECREATION EXPENDITURES PLUMBING SUPPLY		
208	6187	HOME DEPOT CREDIT SERVICE	551401	176.44
		RECREATION EXPENDITURES MAINTENANCE SUPPLY		
208	13751	IGNITED LIGHT AND SOUND	551529	700.00
		RECREATION EXPENDITURES SOUND SYSTEM		
208	3558	INTERSTATE SECURITY INC	551382	54.00
		TRANSPORT EXPENDITURES ALARM MONITORING		
208	16321	JACOB ZELENAK	551654	204.00
		RECREATION EXPENDITURES OFFICIAL		
208	12747	JAMES BURKE	551506	200.00
		RECREATION EXPENDITURES OFFICIAL		
208	16323	JAY SAMBORN ENTERTAINMENT	551656	1,500.00
		RECREATION EXPENDITURES ENTERTAINMENT		
208	7495	JEFFREY OLIND	551413	150.00
		RECREATION EXPENDITURES OFFICIAL		
208	1314	JERRY BADIA	551364	225.00
		RECREATION EXPENDITURES OFFICIAL		
208	13314	JOHNSON CONTROLS INC	551516	350.00
		RECREATION EXPENDITURES HVAC MAINTENANCE		
208	16318	JOSEPH GEROW	551651	204.00
		RECREATION EXPENDITURES OFFICIAL		
208	13926	KATY JO TREWHELLA	551532	204.00
		RECREATION EXPENDITURES OFFICIAL		

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208	15876	KENNETH ANTHONY PILARSKI	551615	220.00
		RECREATION EXPENDITURES RECREATION SUPPLY		
208	6663	KRISTIN TREWHELLA	551404	350.00
		RECREATION EXPENDITURES OFFICIAL		
208	16317	LATANYA BRADFORD	551650	75.00
		RECREATION EXPENDITURES OFFICIAL		
208	14408	LITHO PRINTING SERVICE	551544	570.00
		RECREATION EXPENDITURES BROCHURES		
208	7803	LPS PLUMBING INC	551418	400.00
		RECREATION EXPENDITURES PLUMBING SERVICE		
208	7514	MALCOLM PENNINGTON SR	551414	150.00
		RECREATION EXPENDITURES OFFICIAL		
208	11573	MATTHEW FECHT	551488	320.00
		RECREATION EXPENDITURES OFFICIAL		
208	6824	MICHAEL KNOLL	551408	250.00
		RECREATION EXPENDITURES OFFICIAL		
208	13499	MJ PRINT & IMAGING	551520	655.00
		RECREATION EXPENDITURES PRINTING SERVICES		
208	329	OCCUPATIONAL HEALTH CENTE	551337	37.50
		TRANSPORT EXPENDITURES MEDICAL SERVICES		
208	13664	OP AQUATICS	551528	168.00
		RECREATION EXPENDITURES POOL SUPPLY		
208	11980	OTIS ELEVATOR COMPANY	551497	918.00
		RECREATION EXPENDITURES ELEVATOR SERVICE		
208	11088	OWEN TREE SERVICE	551477	17,632.00
		RECREATION EXPENDITURES TREE TRIMMING		
208	15001	PHILIP M KAPUT	551568	140.40
		RECREATION EXPENDITURES DRUM INSTRUCTOR		
208	13371	PRAXAIR DISTRIBUTION INC	551518	223.30
		RECREATION EXPENDITURES OPERATING SUPPLY		
208	15014	RACHEL MULAWA	551569	60.00
		RECREATION EXPENDITURES MASSAGE THERAPY		
208	13577	RKA PETROLEUM COMPANIES	551524	4,776.49
		GASOLINE/DIESEL		
208	14522	ROBERT LIPPARD	551548	225.00
		RECREATION EXPENDITURES OFFICIAL		
208	3260	ROCKET ENTERPRISE INC	551381	107.50
		RECREATION EXPENDITURES FLAGS		
208	13048	SALVATORE A MILITELLO	551511	995.00
		RECREATION EXPENDITURES PROMOTIONAL SUPPLY		
208	10108	SCHARF'S SERVICE & FUEL	551458	134.85
		RECREATION EXPENDITURES FUEL OIL		
208	11939	SCOTT D ANDERSON	551495	225.00
		RECREATION EXPENDITURES OFFICIAL		
208	11882	SMART	551494	4,727.81
		TRANSPORT EXPENDITURES VEHICLE MAINTENANCE		
208	99998	TARA HAWKS	551755	43.50
		REVENUES REFUND		

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208	630	TEAM EQUIPMENT/LEVEL	551342	3,309.80
		RECREATION EXPENDITURES OPERATING SUPPLY		
208	16324	THE OLDIES AGENCY	551657	5,275.00
		RECREATION EXPENDITURES ENTERTAINMENT		
208	15817	TYRONE MORSE SIMMONS	551609	500.40
		RECREATION EXPENDITURES FENCING INSTRUCTOR		
208	1156	UTICA RENT ALL INC	551358	1,285.00
		RECREATION EXPENDITURES TABLE RENTAL		
208	16320	WARREN PETTAWAY	551653	125.00
		RECREATION EXPENDITURES OFFICIAL		
208	11298	WASHINGTON ELEVATOR CO	551482	355.25
		RECREATION EXPENDITURES ICE BYTER		
208	466	WW GRAINGER INC	551339	213.76
		RECREATION EXPENDITURES MAINTENANCE SUPPLY		
226	731	AT&T	4481631	74.56
		SANITATION EXPENDITURES MONTHLY PHONE SERVICE		
226	14815	BERGER CHEVROLET INC	4481636	103,899.00
		SANITATION EXPENDITURES VEHICLES (2)		
226	80029	DELTA DENTAL OF MICHIGAN	4481624	1,603.89
		SANITATION EXPENDITURES DENTAL INSURANCE PREMIUMS		
226	323	DTE ENERGY	4481642	1,344.27
		SANITATION EXPENDITURES ELECTRIC SERVICE		
226	80023	GOLDEN DENTAL PLANS	4481625	247.33
		SANITATION EXPENDITURES RETIREES DENTAL PREMIUMS		
226	14433	PAETEC TELEPHONE	4481639	30.11
		SANITATION EXPENDITURES TELEPHONE SERVICE		
226	12239	VERIZON WIRELESS	4481626	152.20
		SANITATION EXPENDITURES CELLULAR SERVICE		
226	11094	XO COMMUNICATIONS LLC	4481632	138.10
		SANITATION EXPENDITURES MONTHLY PHONE SERVICE		
226	15438	ADVANCED DISPOSAL	551592	6,082.90
		SANITATION EXPENDITURES SOLID WASTE		
226	405	FIRE EXTINGUISHER SALES	551338	137.55
		SANITATION EXPENDITURES EXTINGUISHER SERVICE		
226	15025	GRIFFIN PEST SOLUTIONS	551570	30.00
		SANITATION EXPENDITURES PEST CONTROL		
226	329	OCCUPATIONAL HEALTH CENTE	551337	289.00
		SANITATION EXPENDITURES MEDICAL SERVICES		
226	14687	RED WINGS SHOES	551556	269.99
		SANITATION EXPENDITURES UNIFORMS		
226	10094	RIZZO SERVICES	551457	6,672.50
		SANITATION EXPENDITURES SOLID WASTE		
226	466	WW GRAINGER INC	551339	98.13
		SANITATION EXPENDITURES MAINTENANCE SUPPLY		
230	80029	DELTA DENTAL OF MICHIGAN	4481624	253.25
		RENTAL ORDIN EXPENDITURES DENTAL INSURANCE PREMIUMS		

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230	80023	GOLDEN DENTAL PLANS	4481625	49.47
		RENTAL ORDIN EXPENDITURES		
		RETIREES DENTAL PREMIUMS		
250	80029	DELTA DENTAL OF MICHIGAN	4481624	337.66
		COMMUNICATION EXPENDITURE		
		DENTAL INSURANCE PREMIUMS		
250	324	DTE ENERGY	4481651	5,417.14
		COMMUNICATION EXPENDITURE		
		ELECTRIC SERVICE		
250	14433	PAETEC TELEPHONE	4481639	185.33
		COMMUNICATION EXPENDITURE		
		TELEPHONE SERVICE		
250	8398	B & H PHOTO - VIDEO INC	551426	840.72
		COMMUNICATION EXPENDITURE		
		ELECTRONIC SUPPLIES		
250	15081	COMMUNICATOR AWARDS	551577	475.00
		COMMUNICATION EXPENDITURE		
		VIDEO ENTRIES		
250	14842	DUNCAN VIDEO INC	551562	4,165.83
		COMMUNICATION EXPENDITURE		
		OPERATING EQUIPMENT		
250	9029	GORDON FOOD SERVICE INC	551436	12.98
		COMMUNICATION EXPENDITURE		
		PARTY ROOM/BANQUET SUPPLY		
250	6187	HOME DEPOT CREDIT SERVICE	551401	70.71
		COMMUNICATION EXPENDITURE		
		MAINTENANCE SUPPLY		
250	16309	MICHIGAN NATOA	551644	130.00
		COMMUNICATION EXPENDITURE		
		MEMBERSHIP/DUES		
250	15092	NATAS MICHIGAN CHAPTER	551578	1,040.00
		COMMUNICATION EXPENDITURE		
		MEMBERSHIP		
250	1017	OFFICE DEPOT	551353	131.15
		COMMUNICATION EXPENDITURE		
		OFFICE SUPPLY		
261	12239	VERIZON WIRELESS	4481650	856.86
		DRUG FORFEIT EXPENDITURES		
		CELLULAR SERVICE		
261	3587	SUN-SHADE WINDOW TINTING	551383	269.00
		DRUG FORFEIT EXPENDITURES		
		WINDOW TINTING		
262	16296	MADA KRAV MAGA	551640	800.00
		POLICE TRAINING EXPEND		
		TRAINING		
271	731	AT&T	4481649	77.29
		LIBRARY EXPENDITURES		
		MONTHLY PHONE SERVICE		
271	80029	DELTA DENTAL OF MICHIGAN	4481624	1,181.81
		LIBRARY EXPENDITURES		
		DENTAL INSURANCE PREMIUMS		
271	323	DTE ENERGY	4481629	535.82
		LIBRARY EXPENDITURES		
		ELECTRIC SERVICE		
271	324	DTE ENERGY	4481651	8,824.31
		LIBRARY EXPENDITURES		
		ELECTRIC SERVICE		
271	80023	GOLDEN DENTAL PLANS	4481625	98.93
		LIBRARY EXPENDITURES		
		RETIREES DENTAL PREMIUMS		
271	14433	PAETEC TELEPHONE	4481639	312.28
		LIBRARY EXPENDITURES		
		TELEPHONE SERVICE		
271	7566	3M	551415	5,895.41
		LIBRARY EXPENDITURES		
		OPERATING SUPPLY		

CITY OF WARREN
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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
271	16202	BIZCARD XPRESS	551631	940.00
		LIBRARY EXPENDITURES	PROMOTIONAL SUPPLY	
271	310	DEMCO INC	551335	782.00
		LIBRARY EXPENDITURES	LIBRARY SUPPLY	
271	16141	GREG BLACK	551627	100.00
		LIBRARY EXPENDITURES	LIBRARY PROGRAM	
271	12682	JAMIE BABCOCK	551504	30.91
		LIBRARY EXPENDITURES	MILEAGE	
271	124	JCR SUPPLY INC	551330	481.38
		LIBRARY EXPENDITURES	MAINTENANCE SUPPLY	
271	16099	LAURA MANNINO-GABRIEL	551625	150.00
		LIBRARY EXPENDITURES	LIBRARY PROGRAM	
271	15267	MICROSOFT CORPORATION	551584	140.50
		LIBRARY EXPENDITURES	ONLINE SERVICES	
271	11427	MILLCRAFT PAPER STORE	551484	397.25
		LIBRARY EXPENDITURES	OPERATING SUPPLIES	
271	1017	OFFICE DEPOT	551353	155.26
		LIBRARY EXPENDITURES	OFFICE SUPPLIES	
271	634	SUBURBAN LIBRARY	551343	14,670.01
		VARIOUS	CIRCULATING MATERIALS/BOOKS/VIDEO RECEIPTS	
271	5229	THE LIBRARY STORE INC	551392	236.84
		LIBRARY EXPENDITURES	OFFICE SUPPLIES	
271	13978	TOSHIBA BUSINESS	551536	564.00
		LIBRARY EXPENDITURES	COPIER CHARGES	
271	5477	UNITED PARCEL SERVICE	551394	66.16
		LIBRARY EXPENDITURES	DELIVERY SERVICE	
273	80029	DELTA DENTAL OF MICHIGAN	4481624	253.25
		ADMINISTRATIVE COSTS	DENTAL INSURANCE PREMIUMS	
273	9144	COLONIAL TITLE	551438	623.00
		RESID REHAB DELIVERY	TITLE SEARCH	
273	14900	CROSS RENOVATION	551564	69,965.10
		PARK IMPROVEMENTS	PARK COMFORT STATION RENOVATIONS	
273	11978	D & T HOME IMPROVEMENT	551496	36,810.00
		RESID REHAB PROJECTS	REHAB PROJECT COSTS	
273	11451	ENVIRONMENTAL TESTING	551485	479.50
		RESID REHAB DELIVERY	LEAD SUPERVISOR REFRESHER	
273	15725	HOPE CENTER	551604	11,000.00
		UNALLOCATED EXPENSES	FOOD PROGRAM	
273	2546	MACOMB COUNTY REGISTER	551375	17.00
		RESID REHAB DELIVERY	RECORDING FEES	
273	9321	MACOMB COUNTY ROTATING	551443	11,000.00
		UNALLOCATED EXPENSES	SHELTER NIGHTS	
273	1017	OFFICE DEPOT	551353	364.39
		ADMINISTRATIVE COSTS	OFFICE SUPPLY	
273	15621	ROBERT WEIDNER	551601	20.00
		RESID REHAB DELIVERY	REIMBURSEMENT	

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
278	12323	OLHSA HOUSING OPPORTUNITIES EXP	551500 SUPPORTIVE HOUSING	54,380.02
279	323	DTE ENERGY ACQUISITION REHAB OTHER	4481642 ELECTRIC SERVICE	37.70
279	265	CONSUMERS ENERGY ACQUISITION REHAB OTHER	551334 UTILITY SERVICE	192.66
280	14165	BISON PLUMBING INC ACQUISITION REHAB OTHER	551540 SEWER SERVICE	150.00
358	15935	FIRST MERIT BANK VARIOUS	551620 INTEREST DUE	0.00
359	16146	THE HUNTINGTON NATIONAL VARIOUS	551628 INTEREST DUE	0.00
381	16146	THE HUNTINGTON NATIONAL VARIOUS	551628 INTEREST DUE	0.00
410	10875	GOV CONNECTION INC COURT BLDG RENOVATION EXP	551473 COMPUTER EQUIPMENT	6,087.34
410	15966	IMAGESOFT INC COURT BLDG RENOVATION EXP	551622 SOFTWARE	80,906.80
494	80029	DELTA DENTAL OF MICHIGAN DDA ADMIN EXPENDITURES	4481624 DENTAL INSURANCE PREMIUMS	168.83
494	14433	PAETEC TELEPHONE DDA ADMIN EXPENDITURES	4481639 TELEPHONE SERVICE	30.86
536	731	AT&T STILWELL MANOR EXPENSES	4481631 MONTHLY PHONE SERVICE	98.12
536	80029	DELTA DENTAL OF MICHIGAN STILWELL MANOR EXPENSES	4481624 DENTAL INSURANCE PREMIUMS	337.66
536	323	DTE ENERGY STILWELL MANOR EXPENSES	4481629 ELECTRIC SERVICE	5,387.43
536	80023	GOLDEN DENTAL PLANS STILWELL MANOR EXPENSES	4481625 RETIREEES DENTAL PREMIUMS	49.47
536	14433	PAETEC TELEPHONE STILWELL MANOR EXPENSES	4481640 TELEPHONE SERVICE	210.68
536	12239	VERIZON WIRELESS STILWELL MANOR EXPENSES	4481641 CELLULAR SERVICE	16.07
536	16012	AEGIS CONCEPTS INC STILWELL MANOR EXPENSES	551623 EQUIPMENT MAINTENANCE	155.00
536	99998	ANN MISKUS STILWELL MANOR EXPENSES	551674 SECURITY DEPOSIT REFUND	612.50
536	15055	ERADICO SERVICES INC STILWELL MANOR EXPENSES	551573 PEST CONTROL	75.00

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
536	5757	LOWER HURON SUPPLY CO	551397	140.33
		STILWELL MANOR EXPENSES MAINTENANCE SUPPLY		
536	7803	LPS PLUMBING INC	551418	245.00
		STILWELL MANOR EXPENSES PLUMBING SERVICE		
536	14812	RICKMAN ENTERPRISE GROUP	551561	223.00
		STILWELL MANOR EXPENSES FLOOR FINISHING		
536	466	WW GRAINGER INC	551339	99.72
		STILWELL MANOR EXPENSES MAINTENANCE SUPPLY		
537	265	CONSUMERS ENERGY	4481630	157.84
		JOS COACH MANOR EXPENSES UTILITY SERVICE		
537	323	DTE ENERGY	4481642	3,519.87
		JOS COACH MANOR EXPENSES ELECTRIC SERVICE		
537	14433	PAETEC TELEPHONE	4481639	78.15
		JOS COACH MANOR EXPENSES TELEPHONE SERVICE		
537	14433	PAETEC TELEPHONE	4481640	156.30
		JOS COACH MANOR EXPENSES TELEPHONE SERVICE		
537	16278	1ST SOURCE SERVALL	551636	185.12
		JOS COACH MANOR EXPENSES OPERATOR SUPPLY		
537	15788	HOLIDAY HEATING LLC	551606	20,072.00
		JOS COACH MANOR EXPENSES FURNACE/WATER TANKS REPLACED		
537	6187	HOME DEPOT CREDIT SERVICE	551401	116.37
		JOS COACH MANOR EXPENSES MAINTENANCE SUPPLY		
537	5757	LOWER HURON SUPPLY CO	551397	256.42
		JOS COACH MANOR EXPENSES MAINTENANCE SUPPLY		
537	14812	RICKMAN ENTERPRISE GROUP	551561	481.54
		JOS COACH MANOR EXPENSES FLOOR FINISHING		
537	13981	VIDCOM SOLUTIONS	551537	1,013.75
		JOS COACH MANOR EXPENSES EQUIPMENT MAINTENANCE		
537	11298	WASHINGTON ELEVATOR CO	551482	710.50
		JOS COACH MANOR EXPENSES ICE BYTER		
701	99998	14150 ELEVEN MILE RD LLC	551666	1,059.93
		OVERPAYMENT		
701	99998	360 MORTGAGE GROUP	551667	998.61
		OVERPAYMENT		
701	99998	7-ELEVEN INC	551668	2,791.71
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	7-ELEVEN INC	551669	2,541.74
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	7-ELEVEN INC	551670	398.01
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	7-ELEVEN INC	551671	2,749.73
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	ALVIN WEBER III	551672	1,422.51
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	ANGELA MIKOLOWSKI	551673	40.00
		OVERPAYMENT		

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
701	99998	B J SMITH	551675	20.06
		OVERPAYMENT		
701	99998	BAY NATIONAL TITLE	551676	1,031.98
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	BILAL ADNAN	551677	412.86
	UNALLOCATED TAX	EXPEND DUPPLICATE PAYMENT		
701	99998	CENTRAL MACOMB COMMUNITY	551679	29.87
		OVERPAYMENT		
701	99998	CHRISTOPHER O'DELL	551681	1,178.84
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	CLYDE WOODS	551683	53.84
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	COMPLETE TITLE	551684	1,948.20
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	CORELOGIC	551685	4,895.63
		OVERPAYMENT		
701	99998	CORELOGIC	551686	34,556.96
		OVERPAYMENT		
701	14591	CORELOGIC REAL ESTATE	551550	3,266.57
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	DANIEL & DONNA CARDELLA	551687	1,331.02
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	DAVID BYRGE	551689	445.30
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	DELPHINE SIEKIERA	551690	1,449.68
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	DOLORES OSAK	551693	1,746.13
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	DONNA STEWART	551694	40.99
		OVERPAYMENT		
701	99998	DOROTHY SALBERT	551695	85.28
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	FARA CAVALIERE LLC	551697	108.73
		OVERPAYMENT		
701	99998	FAY SERVICING	551698	2,774.06
		OVERPAYMENT		
701	99998	FAY SERVICING	551699	901.47
		OVERPAYMENT		
701	99998	GAIL HOMES	551701	587.15
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	GERALDINE CASTER	551702	312.13
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		
701	99998	GERARD G MCGREGOR	551703	49.50
		OVERPAYMENT		
701	99998	GREAT EXPRESSIONS DENTAL	551705	2,139.89
		OVERPAYMENT		
701	99998	H K SERVICES INC	551706	16.86
	UNALLOCATED TAX	EXPEND DUPLICATE PAYMENT		

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
701	99998	HENRIETTA HEPKE OVERPAYMENT	551708	2,084.91
701	99998	HENRY STROMSKE UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551709	1,343.52
701	99998	HERMAN WOLGAST UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551710	60.00
701	99998	IBEW/NECA BENEFIT CENTER UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551711	659.75
701	99998	JAMES KELLY UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551712	2,669.04
701	99998	JAMES ZISKIE OVERPAYMENT	551713	668.64
701	99998	JOHN DINARDO UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551716	28.09
701	99998	JOHN KRISFALUSI JR UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551717	933.71
701	99998	LAKE PARK MANAGEMENT LLC OVERPAYMENT	551719	93.44
701	99998	LEE SCHICK OVERPAYMENT	551722	19.28
701	11786	LERETA LLC VARIOUS DUPLICATE PAYMENT	551491	826.97
701	99998	LINDA MILLER OVERPAYMENT	551724	330.03
701	99998	LISA GROSCH UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551725	277.03
701	99998	MANUEL & LAKESHA COLVIN UNALLOCATED TAX EXPEND DUPLICATE PAYEMENT	551730	1,673.57
701	99998	MARK TEKLINSKI OVERPAYMENT	551732	299.82
701	99998	MICHAEL HOWARD OVERPAYMENT	551733	7.80
701	99998	MULTI-GRINDING INC UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551736	263.67
701	15410	NATIONSTAR MORTGAGE LLC OVERPAYMENT	551591	2,490.00
701	99998	OCWEN UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551737	290.95
701	99998	PHILIP & JEAN AIELLO UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551738	535.61
701	99998	PIONEER METAL FINISHING UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551739	1,225.62
701	99998	PIONEER METAL FINISHING UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551740	827.81
701	99998	POPSON LLC UNALLOCATED TAX EXPEND DUPLICATE PAYMENT	551741	75.02
701	99998	PTTA INC & ATASSI PROPERT REVENUES MICHIGAN TAX TRIBUNAL	551744	8,795.24

CITY OF WARREN
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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
701	99998	REBECCA CALCATERRA	551745	657.00
		OVERPAYMENT		
701	99998	RUTHANN OSOS	551747	100.00
		OVERPAYMENT		
701	99998	SEVEN UP/ABC BEVERAGE	551749	2,247.31
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	SRG GLOBAL INC	551751	12,130.94
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	STELLA JERIS	551752	5.00
		OVERPAYMENT		
701	99998	STEVEN SNYCERSKI	551753	75.83
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	T J PETKINS INVESTMENT CO	551754	10.00
		OVERPAYMENT		
701	3123	TREASURER CITY OF WARREN	551380	3,384.35
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	WALDEMAR OR DAUTA STANN	551760	27.51
		OVERPAYMENT		
701	99998	WARREN GASTROENTEROLOGY	551761	791.04
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	WELLS FARGO	551762	95.13
		OVERPAYMENT		
701	15080	WELLS FARGO REAL ESTATE	551576	478.79
		OVERPAYMENT		
701	99998	WINE DEPOT PARTY SHOPPE	551763	1,081.00
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
701	99998	WINWIN REALTY GROUP LLC	551764	292.71
		UNALLOCATED TAX EXPEND DUPLICATE PAYMENT		
702	99998	PRESTIGE CADILLAC	551743	500.00
		CASH BOND REFUND		
704	99998	THOMAS DELISI	551756	8,295.00
		FIRE INSURANCE WITHHOLDING		
750	80136	AFLAC PREMIUM HOLDING	4481644	8,967.74
		PAYROLL DEDUCTIONS		
750	80136	AFLAC PREMIUM HOLDING	4481648	180.00
		PAYROLL DEDUCTIONS		
750	16280	CADR PLUS	4481623	140.00
		PAYROLL DEDUCTIONS		
750	80140	CHAPTER 13 TRUSTEE	4481614	1,035.70
		PAYROLL DEDUCTIONS		
750	80140	CHAPTER 13 TRUSTEE	4481615	190.00
		PAYROLL DEDUCTIONS		
750	80079	CHPTR 13 STANDING TRUSTEE	4481611	799.20
		PAYROLL DEDUCTIONS		

CITY OF WARREN
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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
750	80079	CHPTR 13 STANDING TRUSTEE	4481612	976.39
		PAYROLL DEDUCTIONS		
750	80114	CHPTR 13 STANDING TRUSTEE	4481613	855.03
		PAYROLL DEDUCTIONS		
750	80180	CORTEZ JENKINS	4481608	79.10
		PAYROLL DEDUCTIONS		
750	80212	FORD MOTOR CREDIT CO LLC	4481610	871.02
		PAYROLL DEDUCTIONS		
750	80165	INTERNAL REVENUE SERVICE	4481616	33.82
		PAYROLL DEDUCTIONS		
750	80001	LOCAL 1250	4481621	4,741.14
		UNION DUES DEDUCTIONS		
750	80188	LVNV FUNDING LLC	4481609	221.36
		PAYROLL DEDUCTIONS		
750	80163	MICHIGAN GUARANTY AGENCY	4481617	223.13
		PAYROLL DEDUCTIONS		
750	80118	MISDU	4481619	13,900.37
		PAYROLL DEDUCTIONS		
750	80152	OFFICE OF THE ATTORNEY	4481620	337.38
		PAYROLL DEDUCTIONS		
750	80010	STATE OF MICHIGAN	4481634	144,901.04
		STATE WITHHOLDING TAX		
750	14693	THE HARTFORD GROUP	4481646	10,573.69
		LIFE INSURANCE		
750	80164	US DEPT OF EDUCATION SFAC	4481618	148.76
		PAYROLL DEDUCTIONS		
750	80009	WARREN MUNICIPAL FEDERAL	4481607	75,956.00
		PAYROLL DEDUCTIONS		
750	80003	WARREN POLICE COMMAND	4481622	1,052.00
		PAYROLL DEDUCTIONS		
801	16102	RDC CONSTRUCTION SERVICES	551626	6,375.00
S/A REVOLVING		EXPENDITURE DEMOLITION		
802	16146	THE HUNTINGTON NATIONAL	551628	8,659.36
SIDEWALK/TREE		EXPENDITURE INTEREST DUE		

CITY OF WARREN
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PENDING WIRE TRANSFERS

<u>TRANSFER TO</u>	<u>REASON</u>	<u>DATE REQUESTED</u>	<u>AMOUNT REQUESTED</u>
CRAWFORD & COMPANY	REIMBURSE LARGE DOLLAR CLAIM	1/26/15	\$ 21,960.31
TOTAL			<hr/>
	WIRES TO BE EFFECTUATED	2/16/15	<u>\$21,960.31</u>

CITY OF WARREN WATER & SEWER SYSTEM
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FUND	FUND NAME	TOTAL DISBURSEMENTS
592020	OPERATION & MAINTENANCE	\$ 911,333.27
592044	INFRASTRUCTURE REPL RES	6,092.45
592045	METER REPLACEMENT RESERVE	7,289.00
592047	EQUIPMENT REPL RESERVE	78,510.00
592096	PAYROLL REVOLVING FUND	<u>39,500.57</u>
		<u>\$1,042,725.29</u>

CITY OF WARREN WATER & SEWER SYSTEM
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OPERATION & MAINTENANCE FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	4571	AT&T MOBILITY	1084188	513.90
		WATER MAINTENANCE WIRELESS MONTHLY SERVICE		
592020	323	DTE ENERGY	1084186	253.04
		WATER MAINTENANCE ELECTRIC MONTHLY SERVICE		
592020	323	DTE ENERGY	1084192	4,410.79
		WATER MAINTENANCE ELECTRIC MONTHLY SERVICE		
592020	2767	ACE-TEX ENTERPRISES INC	93521	489.50
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	4779	ACLARA TECHNOLOGIES LLC	93546	7,289.00
		WATER MAINTENANCE SOFTWARE MAINTENANCE		
592020	4376	AIRGAS USA LLC	93531	85.01
		WWTP CHEMICALS AT WWTP		
592020	4238	AJAX MATERIALS CORP	93526	16,230.09
		WATER MAINTENANCE UPM COLD PATCH		
592020	99998	ANDREW HAYMAN	93555	17.52
		WWTP TRAVEL EXPENSE		
592020	99998	ANDREW HAYMAN	93556	30.52
		WWTP TRAVEL EXPENSE		
592020	4703	APPLIED IMAGING	93542	105.48
		ADMINISTRATION MAINTENANCE SUPPLIES		
592020	99998	BRENT LAUX	93557	177.56
		ADMINISTRATION LTA DEPOSIT REFUND		
592020	99998	CAROL FRALICK	93558	166.93
		ADMINISTRATION LTA DEPOSIT REFUND		
592020	99998	CENTURY 21 COLLINS	93559	225.14
		ADMINISTRATION REFUND		
592020	99998	CENTURY TITLE AGENCY	93560	13.09
		ADMINISTRATION REFUND		
592020	4206	CINTAS FIRST AID & SAFETY	93525	316.35
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	329	CONCENTRA/OCCUP HEALTH	93501	1,006.50
		WATER MAINTENANCE MEDICAL SERVICES		
592020	2074	CONTRACTORS CONNECTION	93517	1,894.45
		WATER MAINTENANCE TRANSFER PUMPS, OPERATING SUPPLIES		
592020	4813	CUSTOM PRODUCTS CORP	93552	8,176.00
		WATER MAINTENANCE TRAFFIC SAFETY CONES(700)		
592020	99998	DAVID LONGMAN	93561	241.78
		ADMINISTRATION LTA DEPOSIT REFUND		
592020	142	DETROIT WATER & SEWERAGE	93499	748,449.85
		GENERAL 2014 WHOLESALE WATER		
592020	4300	DIGIGRAPHX CO	93528	104.00
		WATER MAINTENANCE UNIFORMS		
592020	4612	DIVDAT	93537	2,864.59
		ADMINISTRATION UTILITY BILL PROCESSING		
592020	323	DTE ENERGY	93500	374.52
		WATER MAINTENANCE ELECTRIC MONTHLY SERVICE		
592020	631	EDWARD C LEVY COMPANY	93504	3,155.33
		WATER MAINTENANCE 5G SLAG		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF FEBRUARY 10, 2015
 PAGE 2 OF 4

OPERATION & MAINTENANCE FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	99998	ELVA NARRIN	93562	12.76
		REFUND		
592020	4640	ENGINEERING INTERESTS INC	93539	616.50
WWTP		MAINTENANCE SUPPLIES		
592020	400	FEDEX	93502	52.14
WWTP		OPERATING SUPPLIES		
592020	404	FIRE EQUIPMENT CO INC	93503	90.00
WWTP		MONTHLY INSPECTION		
592020	4769	FISHBECK, THOMPSON, CARR	93545	2,660.00
WWTP		PROFESSIONAL SERVICES		
592020	1700	FISHER SCIENTIFIC	93514	711.36
WWTP		OPERATING SUPPLIES		
592020	1727	GRAINGER	93515	2,281.79
VARIOUS		TORCH KIT, WRENCH KIT, VOLTAGE DETECTOR		
592020	1044	GRAYBAR	93508	617.87
WWTP		MAINTENANCE SUPPLIES		
592020	4739	GRIFFIN PEST SOLUTIONS	93543	50.00
WATER MAINTENANCE		PROFESSIONAL SERVICES		
592020	4410	HACH COMPANY	93533	8,087.11
WWTP		SPECTROPHOTOMETER		
592020	4810	HOLZBERG COMMUNICATIONS	93551	574.95
		OPERATING SUPPLIES		
592020	2268	HOME DEPOT CREDIT SVCS	93518	523.40
WWTP		MAINTENANCE SUPPLIES		
592020	99998	JAMES SAAD	93563	175.25
		LTA DEPOSIT REFUND		
592020	99998	JASON RAYES	93564	134.05
		REFUND		
592020	4673	JOHNSON CONTROLS INC	93540	62,153.00
VARIOUS		PLANNED SERVICE AGREEMENT		
592020	99998	LAKESHA SMITH	93565	57.10
		LTA DEPOSIT REFUND		
592020	4751	LIGHTLE ENTERPRISES	93544	4,398.00
WATER MAINTENANCE		BARRICADES		
592020	99998	MATTHEW MURETICH	93566	38.73
		REFUND		
592020	707	MC NAUGHTON-MC KAY	93505	383.80
WWTP		MAINTENANCE SUPPLIES		
592020	4788	MERIDIAN CONTRACTING GRP	93549	975.00
WWTP		FACILITY MAINTENANCE		
592020	4787	METRO ENVIRONMENTAL	93548	13,628.95
WWTP		HVAC REPAIRS & MAINTENANCE		
592020	4412	METRO WELDING SUPPLY	93534	35.65
WWTP		CHEMICALS AT WWTP		
592020	1524	METTLER-TOLEDO INC	93513	234.75
WWTP		MAINTENANCE SUPPLIES		
592020	4514	MICH METER TECHNOLOGY GRP	93536	4,823.71
WATER MAINTENANCE		INVENTORY SUPPLIES		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF FEBRUARY 10, 2015
 PAGE 3 OF 4

OPERATION & MAINTENANCE FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	791	MOTION INDUSTRIES INC	93506	195.12
	WWTP	MAINTENANCE SUPPLIES		
592020	4326	MOTOWN AUTOMOTIVE DISTR	93530	59.65
	WWTP	FLEET MAINTENANCE		
592020	4118	NEWARK	93524	30.70
	WWTP	MAINTENANCE SUPPLIES		
592020	99998	NICHOLAS JIMENEZ	93567	25.00
	WATER MAINTENANCE	CDL REIMBURSEMENT		
592020	2401	OFFICE DEPOT INC	93519	130.56
	VARIOUS	OPERATING SUPPLIES		
592020	2443	OSCAR W LARSON CO	93520	150.00
	WWTP	QUARTERLY INSPECTION		
592020	1904	OTIS ELEVATOR COMPANY	93516	918.00
	VARIOUS	PROFESSIONAL SERVICES		
592020	4306	PRAXAIR DISTRIBUTION INC	93529	91.74
	WWTP	CHEMICALS AT WWTP		
592020	4445	PREFERRED TONER SOLUTIONS	93535	89.90
	WWTP	OPERATING SUPPLIES		
592020	4698	PROGRESSIVE PLUMBING	93541	518.28
		MAINTENANCE SUPPLIES		
592020	99998	RAYS RADIATOR CLINIC	93568	22.05
		REFUND		
592020	99998	RICHARD ARNOTT	93569	101.01
		LTA DEPOSIT REFUND		
592020	976	SABISTON BUILDERS SUPPLY	93507	303.60
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	4404	SCHEMA ROOFING & SHEET METAL	93532	488.00
	WWTP	MAINTENANCE SUPPLIES		
592020	99998	SCOTT KRYNSKI	93570	95.00
	WATER MAINTENANCE	CERTIFICATE RENEWAL		
592020	4247	SIEMENS INDUSTRY INC	93527	6,389.47
	WWTP	GATE DRIVER		
592020	1066	SUBURBAN BOLT & SUPPLY CO	93509	23.31
	WWTP	MAINTENANCE SUPPLIES		
592020	99998	TANN HOLDINGS LLC	93571	286.39
		LTA DEPOSIT REFUND		
592020	4100	TEAM EQUIPMENT	93523	303.70
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	4615	THE POD DROP OF FRASER	93538	139.00
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	99998	THOMAS BARNES	93572	95.00
	WATER MAINTENANCE	CERTIFICATE RENEWAL		
592020	99998	THOMAS DELISI	93573	170.00
		LTA DEPOSIT REFUND		
592020	1241	WARREN PIPE & SUPPLY CO	93511	335.48
	VARIOUS	MAINTENANCE SUPPLIES		
592020	4095	WASHINGTON ELEVATOR CO	93522	465.50
	WATER MAINTENANCE	ROCK SALT		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF FEBRUARY 10, 2015
 PAGE 4 OF 4

OPERATION & MAINTENANCE FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592044	1448	ANDERSON ECKSTEIN & WESTRICK	93512	1,411.95
		ENGINEERING SERVICES		
592044	1088	TESTING ENGINEERS & CONSULTANTS	93510	4,680.50
		MATERIAL TESTING SERVICES		
592045	4779	ACLARA TECHNOLOGIES LLC	93546	7,289.00
		SOFTWARE MAINTENANCE		
592047	1548	RED HOLMAN BUICK GMC	1084185	32,077.00
		2015 GMC SAVANNA 3500		
592047	1548	RED HOLMAN BUICK GMC	1084191	19,738.00
		2015 GMC SAVANNA 2500		
592047	4782	KW ASSOCIATES	93547	2,695.00
		LIGHT POLES		
592047	4809	REGAL RIGGING AND DEMOLITION	93550	24,000.00
		BLOWER EQUIPMENT DEMOLITION		
592096	80136	AFLAC PREMIUM HOLDING	1084189	1,032.48
		PAYROLL DEDUCTIONS		
592096	80001	AFSCME LOCAL 1250	1084179	1,707.83
		UNION DUES DEDUCTIONS		
592096	16280	CADR PLUS	1084183	10.00
		PAYROLL DEDUCTIONS		
592096	80080	CHAPTER 13 STAND TRUSTEE	1084180	350.00
		WAGE GARNISHMENT		
592096	80098	MISDU	1084181	1,733.36
		WAGE ASSIGNMENTS		
592096	80010	STATE OF MICHIGAN	1084184	18,280.14
		STATE WITHHOLDING TAX		
592096	80207	SUSAN WINTERS	1084182	463.19
		WAGE ASSIGNMENTS		
592096	14693	THE HARTFORD GROUP	1084187	2,130.80
		LIFE AND AD&D PREMIUM		
592096	80009	WARREN MUNIC FED CR UNION	1084178	13,200.00
		PAYROLL DEDUCTIONS		
592096	80002	AFSCME LOCAL 1917	93554	270.05
		UNION DUES DEDUCTIONS		
592096	80000	LOCAL 412 (UNIT 59)	93553	322.72
		UNION DUES DEDUCTIONS		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF
 FEBRUARY 10, 2015

MISCELLANEOUS TRANSFERS

<u>TRANSFER TO</u>	<u>DATE</u>	<u>AMOUNT</u>
ICMA - 401A	01/07/15	\$ 30,723.54
ING - Deferred Compensation	01/07/15	1,782.61
ICMA - Deferred Compensation	01/07/15	6,180.73
Lincoln - Deferred Compensation	01/07/15	1,266.56
ICMA - RHS Deductions & Contributions	01/07/15	1,925.66
ICMA - Roth IRA Contribution	01/07/15	410.00
ICMA - 401A	01/21/15	31,021.25
ING - Deferred Compensation	01/21/15	1,782.61
ICMA - Deferred Compensation	01/21/15	6,219.73
Lincoln - Deferred Compensation	01/21/15	1,265.41
ICMA - RHS Deductions & Contributions	01/21/15	2,016.10
ICMA - Roth IRA Contribution	01/21/15	410.00
JANUARY TOTAL		\$ 85,004.20

FEDERAL TAX TRANSFERS

<u>PAID FROM</u>	<u>DATE</u>	<u>AMOUNT</u>
Comerica	01/08/15	\$ 64,079.62
Comerica	01/20/15	66,991.63
JANUARY TOTAL		\$ 131,071.25



4d
Public Hearing
2/10/15
January 4, 2015

DEPARTMENT OF PUBLIC SERVICE
ONE CITY SQUARE, SUITE 320
WARREN, MI 48093-5284
(586) 574-4604
FAX (586) 574-4517
www.cityofwarren.org

Scott C. Stevens, Council Secretary
Mayor Pro Tem

RE: Resolution for 8295 Rivard Nuisance Abatement

Honorable Council Secretary:

The approval of a resolution is necessary for collection proceedings relating to the removal of a garage at 8295 Rivard which is under the nuisance abatement program.

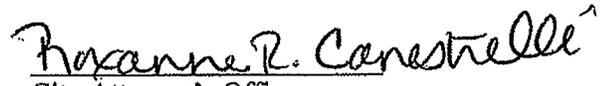
Attached, please find the appropriate resolutions 1 and 2 for the next available City Council Meeting. Please place on the **January 13, 2015 consent agenda** for a council meeting **February 10, 2015** to review and confirm Special Assessment Roll No. 460. Thank you for your cooperation in this matter.

Sincerely,


Richard D. Sabaugh, Director
Department of Public Service

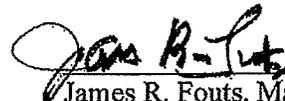
Read and Concur,

Approved:


City Attorney's Office

Read and Concur,

Approved:


James R. Fouts, Mayor

RDS/al
cc: Mayor
Building
Controllers
City Clerk
Assessor
Treasurer



DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

January 2, 2015

City Attorney:

RE: Garage only with aluminum siding 30' x 20', is dilapidated, unsafe and rodent infested at:

**8295 Rivard – Garage Only
13-34-357-030**

LOT 124 – A. J. Christie's Subdivision, as recorded in Liber 2, Page 235 of Plats, Macomb County Records.

Interested Parties: Macomb County Properties LLC

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by Council Resolution adopted. Please institute collection proceedings including but not limited to any civil action which may be available.

Cost incurred by the City in effecting the abatement of this nuisance is as follows:

Demolition Bid # RFQ-W-PS161	\$2,550.00
City Administrative Fees	<u>1,092.50</u>
Total	\$3,642.50

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 460. A Certificate of Abatement will be issued at a later date.

Sincerely,

A handwritten signature in cursive script, appearing to read "R. Sabaugh".

Richard D. Sabaugh, Director
Department of Public Service

cc: Mayor
Division of Building
Property Maintenance
City Controller
City Clerk
City Assessor
Treasurer

**1st SAR Nuisance Resolution
8295 Rivard (13-34-357-030)**

RESOLUTION

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, _____ at 7:00 p.m. Eastern Time in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember: _____

ABSENT: Councilmember: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____:

The Nuisance Abatement Board of Appeals held a public appeal hearing on the Hearing Officer's nuisance determination, and adopted a resolution upholding the Hearing Officer's determination that a nuisance existed upon the following described Property ("Property"):

LOT 124 – A.J. CHRISSE'S SUBDIVISION, AS RECORDED IN Liber 2, Page 235 of Plats, Macomb County Records.

Owner(s): Macomb County Properties LLC

The Nuisance Abatement Board of Appeals ordered abatement of the nuisance within **60 days** of the public appeal hearing and if the nuisance was not abated within the time

limit, the Nuisance Abatement Board of Appeals directed the Director of Public Service to direct the removal of the nuisance. The City Clerk has notified the Property owner(s) of the Nuisance Abatement Board of Appeals Resolution, and order of nuisance removal.

The Property owner(s) failed to remove the nuisance within the time period prescribed by the Nuisance Abatement Board of Appeals.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the Resolution of the Nuisance Abatement Board of Appeals.

The Director of Public Service has filed this report of the work done and the expenses incurred in the abatement of the nuisance.

NOW, THEREFORE, IT IS RESOLVED, that the City Council does hereby determine that the following charges shall be levied as a special assessment against the Property indicated:

<u>PROPERTY</u>	<u>CHARGES</u>
Parcel No. 13-34-357-030 also known as 8295 Rivard	\$3,642.50

IT IS FURTHER RESOLVED, that the City Assessor is hereby instructed to prepare a special assessment roll in accordance with the above determination and designate the name by which the roll shall be known.

IT IS FURTHER RESOLVED, that the special assessment roll shall be divided into ten (10) annual installments, and that the deferred installments of the special assessment roll shall bear interest at the rate of 8 (8%) per cent per annum.

IT IS FURTHER RESOLVED, that the special assessment roll shall be certified by the City Assessor and filed with the City Clerk. The City Clerk shall give notice by certified mail to the owner(s) of the Property upon which the aforesaid charges are levied, stating the basis for the assessment, the amount thereof, and the property affected, and giving the Property owner(s) until the 10th day of February, 2015, for payment to be

2nd SAR Nuisance Resolution
8295 Rivard (13-34-357-030)

RESOLUTION

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, _____, at 7:00 p.m. Eastern _____ Time, in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember: _____

ABSENT: Councilmember: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____:

By resolution adopted _____, the City Council determined to levy a special assessment against the following described Property; ("Property")

The City Assessor has prepared a special assessment roll to Levy a special assessment against the Property indicated:

PROPERTY

CHARGES

Parcel No. 13-34-357-030 also known as 8295 Rivard

\$ 3,642.50

LOT 124 – A.J. Christe’s Subdivision, as recorded in Liber 2, Page 235 of Plats, Macomb County Records.

Owner(s): Macomb County Properties LLC

The special assessment roll has been certified by the City Assessor and filed with the City Clerk;

The City Clerk has given notice by certified mail on _____ to the owners of the Property upon which the aforesaid charges are levied, stating the basis for the assessment, the amount thereof, and the Property affected, and giving the property owners until the 10th day of February, 2015, for payment to be made;

Payment has not been made, and a public hearing having been held on February 10, 2015, after notice of the hearing having been given to the Property owners, in the notice described above;

NOW, THEREFORE, IT IS RESOLVED, that the special assessment roll in the following amount and bearing the following roll number is hereby confirmed as presented by the City Assessor:

SPECIAL ASSESSMENT NO. 460 - \$3,642.50

IT IS FURTHER RESOLVED, that the special assessment roll shall be divided into ten (10) annual installments, the first installment(s) shall be

due on July 1, 2015, and the subsequent installment(s) shall be due on July 1 of each and every year thereafter, bearing interest at the rate of eight (8%) per cent per annum, commencing on August 1, 2015.

IT IS FURTHER RESOLVED, that the installments of the special assessment roll shall be collected in the manner required by the appropriate provisions of Chapter 33, of the Code of Ordinances of the City of Warren.

AYES: Councilmember: _____

NAYS: Councilmember: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, _____.

Scott C. Stevens
Council Secretary
Mayor Pro Tem

CERTIFICATION

STATE OF MICHIGAN)
)SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on

PAUL WOJNO
City Clerk



City of Warren
Department of Police
Special Investigations Division
 29900 Civic Center
 Warren, Michigan 48093
 (586) 574-4837
 Fax (586) 574-4744
 Email: WarrenSID@Ameritech.net



FAX COVER SHEET

January 29, 2015

To (Company):	From:
Warren City Council	Officer Kurt Northrup #22
Attention:	Division:
Mary Kamp	Special Investigations Division
Contact Number:	Contact Number:
	586-574-4799
Fax Number:	Number of Pages (including cover):
586-268-0606	plus cover sheet

Urgent

Reply A.S.A.P.

For Your Information

Comments:

Please receive Resolution requesting Transfer of Class C w/ SS license from L-Bow Room Warren, Inc. to Leonardo Schoenherr, LLC located at 28655 Schoenherr DBA The Cutting Board.
 Applicant: Nicholas Lavdas

Thank You, Ofc Northrup
 Liquor Licensing Division
knorthrup@warrenpd.org

THE INFORMATION CONTAINED IN THIS FACSIMILE IS CONFIDENTIAL. The information is intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, or the agent or employee responsible to deliver it to the intended recipient, you are hereby notified that any use, dissemination, distribution or copying of this communication may be subject to legal restriction or sanction. If you have received this facsimile in error, please notify us immediately by phone to arrange for return or destruction of the information and all copies. Thank you.

A REQUEST TO TRANSFER OWNERSHIP OF A CLASS C with SS

INVESTIGATION BY POLICE

DATE: January 28th 2015

Name of Applicant:

Leonardo Schoenherr, LLC
Mr. Nicholas Lavdas

Permanent address:

53280 Pondview
Shelby Twp MI 48315

Name of present owner of license:

L-Bow Room Warren, Inc.
DBA: The Cutting Board

Address of business:

28655 Schoenherr
Warren MI 48088

Type of license desired:

Class C w/ SS

Was applicant personally contacted?

YES

Has applicant been interested in other bars/taverns/off premise licenses?

Yes

Has applicant ever had a previous license suspended or revoked?

NO

If yes, give details: N/A

Has applicant been convicted of any crime?

NO

Has applicant ever been convicted for L.C.C. Rules or Regulations violations? NO

Will you certify that the applicant meets all legal requirements necessary to be granted a license or transfer of a license? YES

Additional information for the City Council: None

APPROVED XXX

DISAPPROVED _____



JERE GREEN, COMMISSIONER
WARREN POLICE DEPARTMENT



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Mailing Address: PO Box 30005, Lansing, MI 48909
Toll Free (866) 813-0011 - www.michigan.gov/lcc

Business ID: 238204
Request ID: 770774
(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new license application and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution, or provide a resolution, along with certification from the clerk, or adopted minutes from the meeting at which this request was considered.

At a regular meeting of the Warren City Council council/board
(regular or special) (township, city, village)

called to order by on at
the following resolution was offered: (date) (time)

Moved by and supported by

that the application from Leonardo Schoenherr, LLC
(name of applicant)

for the following license(s): Class C with Sunday Sales

to be located at 28655 Schoenherr Warren MI 48088

and the following permit, if applied for:

[] Banquet Facility Permit Address of Banquet Facility:

It is the consensus of this body that it recommends this application be considered for
(recommends/does not recommend)
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are

Vote

Yeas:

Nays:

Absent:

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the
council/board at a meeting held on
(regular or special) (date) (township, city, village)

Name and title of authorized clerk (please print): Paul Wojno

Signature of authorized clerk and date:

Phone number and e-mail of authorized officer: (586) 574-4799 knorthrup@warrenpd.org

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.



City of Warren
Department of Police
Special Investigations Division
 29900 Civic Center
 Warren, Michigan 48093
 (586) 574-4837
 Fax (586) 574-4744
 Email: WarrenSID@Ameritcch.net



FAX COVER SHEET

January 28, 2015

To (Company):	From:
Warren City Council	Officer Kurt Northrup #22
Attention:	Division:
Mary Kamp	Special Investigations Division
Contact Number:	Contact Number:
	586-574-4799
Fax Number:	Number of Pages (including cover):
586-268-0606	plus cover sheet

Urgent

Reply A.S.A.P.

For Your Information

Comments:

Please receive Resolution requesting Transfer of Class C w/ SDM license located at 31104 Mound by way of all business stock being transferred to son via gift.
 Applicant: Michael L. Wiegand
 Jerry & Joan's Gazebo of Warren, Inc.

Thank You, Ofc Northrup
 Liquor Licensing Division
knorthrup@warrenpd.org

THE INFORMATION CONTAINED IN THIS FACSIMILE IS CONFIDENTIAL. The information is intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, or the agent or employee responsible to deliver it to the intended recipient, you are hereby notified that any use, dissemination, distribution or copying of this communication may be subject to legal restriction or sanction. If you have received this facsimile in error, please notify us immediately by phone to arrange for return or destruction of the information and all copies. Thank you.

A REQUEST TO TRANSFER OWNERSHIP OF A CLASS C & SDM LICENSE

INVESTIGATION BY POLICE

DATE: January 2, 2015

Name of Applicant:

Jerry & Joan's Gazebo of Warren, Inc.
Mr. Michael Leo Wiegand

Permanent address:

6227 Chicago Rd
Warren MI 48092

Name of present owner of license:

Jerry & Joan's Gazebo of Warren, Inc
DBA: The Gazebo

Address of business:

31104 Mound
Warren MI 48092

Type of license desired:

Class C & SDM

Was applicant personally contacted?

YES

Has applicant been interested in other bars/taverns/off premise licenses?

NO

Has applicant ever had a previous license suspended or revoked?

NO

If yes, give details: N/A

Has applicant been convicted of any crime?

NO

Has applicant ever been convicted for L.C.C. Rules or Regulations violations?

NO

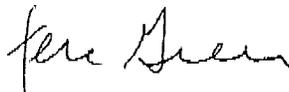
Will you certify that the applicant meets all legal requirements necessary to be granted a license or transfer of a license?

YES

Additional information for the City Council: None

APPROVED XXX

DISAPPROVED _____



JERE GREEN, COMMISSIONER
WARREN POLICE DEPARTMENT



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Mailing Address: PO Box 30005, Lansing, MI 48909
Toll Free (866) 813-0011 • www.michigan.gov/lcc

Business ID: 549
Request ID: 770285
(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new license application and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution, or provide a resolution, along with certification from the clerk, or adopted minutes from the meeting at which this request was considered.

At a regular meeting of the Warren City Council council/board
(regular or special) (township, city, village)

called to order by _____ on _____ at _____
the following resolution was offered: (date) (time)

Moved by _____ and supported by _____

that the application from Jerry & Joan's Gazebo of Warren, Inc.
(name of applicant)

for the following license(s): Transfer of Class C. w/SDM & SS
to be located at 31104 Mound Warren MI 48092

and the following permit, if applied for:
 Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it recommends this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.
If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____
Nays: _____
Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the
council/board at a _____ meeting held on _____
(regular or special) (date) (township, city, village)

Name and title of authorized clerk (please print): Paul Wojno
Signature of authorized clerk and date: _____
Phone number and e-mail of authorized officer: (586)574-4799 knorthrup@warrenpd.org

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION
One City Square, Suite 300
Warren, Michigan 48093-2390
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

January 29, 2015

Mr. Scott C. Stevens
City Council Secretary

RE: Request of the Engineering Division to approve Contract Modification No. 1 to the City Contract S-14-568, 13 Mile Road and Martin Road Sanitary Relief Sewer and Water Main Replacement with Dan's Excavating, Inc., for additional work including the replacement of water main and pavement along 13 Mile Road between Primrose Drive and Hayes Road increasing the contract amount by \$665,617.87

On November 5, 2014, the City of Warren and Dan's Excavating, Inc. entered into a contract to perform work specified in the contract documents for Project S-14-568, 13 Mile Road and Martin Road Sanitary Relief Sewer and Water Main Replacement.

A section of 13 Mile Road between Primrose Drive and Hayes Road (approximately 1,100 feet long) has an existing water main that is 56 years old with a history of frequent water main breaks over the past 15 years. The condition of the existing pavement along this section of 13 Mile Road has been rated very poor in the 2014 Pavement Surface Evaluation and Rating (PASER) evaluation.

It would be advantageous to replace the water main and pavement as part of the existing project so as to minimize traffic disruptions and to avoid multiple inconvenience to the affected residents and the traveling public.

The City has requested and the Contractor has agreed to use current contract unit bid prices totaling to \$580,992.24 along with lump sum amounts for additional mobilization, traffic control, restoration and other miscellaneous costs in the amount of \$84,625.63. The total additional cost for this work is \$665,617.87.

It is the Engineering Division's recommendation and the recommendation of Metco Services Inc., the City's consultant for this project, that the Warren City Council approve the proposed additional water main and pavement replacement to the Contract S-14-568, 13 Mile Road and Martin Road Sanitary Relief Sewer and Water Main Reconstruction as described in the attached Contract Modification No. 1, resulting in a \$665,617.87 increase to the original contract amount.

The proposed City Council resolution authorizing approval of the contract modification has been reviewed and approved by the City Attorney. The availability of funding has been reviewed and approved by the budget director and is referenced in the resolution.

Please place this item on the February 10, 2015 City Council agenda for consideration.

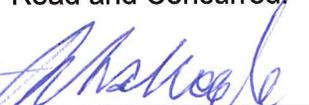
Should you have any questions regarding this matter, I can be reached in my office at (586) 759-9302.

Sincerely,

Read and Concurred:

Funding Approval:

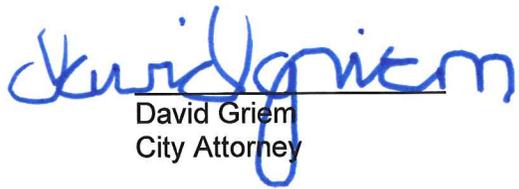

James VanHavermaat, P.E.
City Engineer


Richard Sabaugh
Public Service Director


Renee Jones-Rezak
Budget Director

Approved as to Form:

Recommended to Council:


David Griem
City Attorney


James R. Fouts
Mayor

JVH/tv

Attachment: Contract Modification No. 1, Proposed Resolution



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION
One City Square, Suite 300
Warren, Michigan 48093-2390
(586) 759-9300
Fax (586) 759-9318
www.cityofwarren.org

CONTRACT MODIFICATION

DATE: January 29, 2015

CONTRACT: S-14-568, 13 Mile Road and Martin Road Sanitary Relief Sewer and Water Main Replacement

MODIFICATION NO.: 1

TO: Dan's Excavating, Inc.
12955 23 Mile Road
Shelby Township, MI 48315

NECESSITY FOR REVISION: Extension of Contract Time and increase in contract funding for additional work necessary to replace water main and pavement along 13 Mile Road between Primrose Drive to Hayes Road. This work is outside the scope of the original project and includes additional work after original project award.

The quantities of work items in the original contract are hereby increased by the following amounts:

Item No. 1	Mobilization	1 LS	@ \$12,736.25/LS = \$12,736.25
Item No. 3	Preconstruction Video	1 LS	@ \$977.50/LS = \$977.50
Item No. 4	Traffic Control	1 LS	@ \$30,891.88/LS = \$30,891.88
Item No. 5	Restoration	1 LS	@ \$32,200.00/LS = \$32,200.00
Item No. 26	12" Dia. CI 54 DI Water Main	1,100 LF	@ \$99.00/LF = \$108,900.00
Item No. 28	8" Dia. CI 54 DI Water Main	90 LF	@ \$88.00/LF = \$7,920.00
Item No. 29	12" Dia. Gate Valve and Well	2 EA	@ \$4,400.00/EA = \$8,800.00
Item No. 30	8" Dia. Gate Valve and Well	4 EA	@ \$3,200.00/EA = \$12,800.00
Item No. 32	12" X 12" Water Main Connection	1 EA	@ \$3,800.00/EA = \$3,800.00
Item No. 33	12" x 10" Water Main Connection	1 EA	@ \$4,100.00/EA = \$4,100.00
Item No. 34	8" X 8" Water Main Connection	4 EA	@ \$3,100.00/EA = \$12,400.00
Item No. 35	Reconnect Ex. Water Service Lead	6 EA	@ \$820.00/EA = \$4,920.00
Item No. 37	Abandon Ex. Water Main	1 LS	@ \$7,820.00/LS = \$7,820.00
Item No. 38	Remove & Replace 9" Concrete	7,100 SYD	@ \$41.00/SYD = \$291,100.00

Item No. 40	6" Aggregate Base	7,800 SYD	@	\$8.50/SYD = \$66,300.00
Item No. 41	Remove & Replace Edge Drain	2,200 LF	@	\$8.00/LF = \$17,600.00
Item No. 42	Remove & Replace Concrete Residential Approach	133 SYD	@	\$41.00/SYD = \$5,453.00
Item No. 43	Remove & Replace Concrete Commercial Approach	666 SYD	@	\$52.00/SYD = \$34,632.00

The following work items are hereby added as part of the original contract:

Item No. 79	Curb Stop, Long Service Leads	4 EA	@	\$472.52/EA = \$1,890.08
Item No. 80	Curb Stop, Short Service Leads	2 EA	@	\$188.58/EA = \$377.16

The total change in contract price due to the increase of Pay Items No. 1, 3, 4, 5, 26, 28, 29, 30, 32, 33, 34, 35, 37, 38, 40, 41, 42 and 43 and the addition of Pay Items No. 79 and 80 is \$665,617.87 (increase).

In addition to the aforementioned increase in the contract amount, the contract completion time is extended an additional 30 calendar days to complete the additional work.

The Contractor will be held to furnish all materials and labor required for the completion of the work described herein, including all items incidental thereto or necessary to complete the work, even though not specifically mentioned.

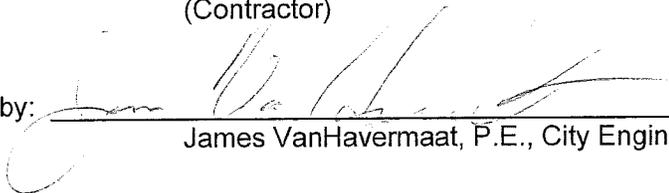
This document, including the additional pay items described above shall become an amendment to the Contract, and all provisions of the Contract will apply thereto.

The sum of \$665,617.87 is hereby added from the original Contract amount of \$9,577,237.50 resulting in an amended Contract amount of \$10,242,855.37.

The above shall be effective upon approval of the Mayor and the City Council.

Accepted by: _____
for Dan's Excavating, Inc.
(Contractor)

Date: _____

Recommended by:  _____
James VanHavermaat, P.E., City Engineer

Date: 11/29/15

Approved by: _____
Warren City Council

Date: _____

Approved by: _____
James R. Fouts, Mayor

Date: _____

Approved by: _____
Paul Wojno, City Clerk

Date: _____

RESOLUTION APPROVING CONTRACT MODIFICATION NO. 1
FOR
CITY PROJECT S-14-568
13 MILE ROAD AND MARTIN ROAD SANITARY RELIEF SEWER AND WATER
MAIN REPLACEMENT
(ITB-W-8676)

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015, at ____ p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson _____ and supported by Councilperson _____.

Dan's Excavating, Inc. and the City of Warren entered into a contract titled S-14-568, 13 Mile Road and Martin Road Sanitary Relief Sewer and Water Main Replacement Project.

The deteriorated conditions of the existing pavement and water main along 13 Mile Road between Primrose Drive and Hayes Road have prompted the City Engineer to request the Contractor to perform additional water main and pavement replacement work.

In compliance with Section 200, Subsections 238 and 239, Dan's Excavating, Inc. and the City Engineer have determined mutually acceptable prices for the additional water main and pavement replacement work along 13 Mile Road between Primrose Drive and Hayes Road. The total cost for this additional work is \$665,617.87.

The City Engineer recommends approval of the attached Contract Modification No. 1 as submitted, increasing original Pay Items No. 1, 3, 4, 5, 26, 28, 29, 30, 32, 33, 34, 35, 37, 38, 40, 41, 42 and 43 and adding Pay Items No. 79 and 80, therefore resulting in a \$665,617.87 increase to the original contract amount of \$9,577,237.50.

Funding is available in the 2012 Water and Sewer Capital Improvement Bonds (\$236,231.80) and in the 2011 Local Street Road Repairs and Replacement Special Revenue Fund (\$429,386.07).

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled S-14-568, 13 Mile Road and Martin Road Sanitary Relief Sewer and Water Main Replacement Project for additions to the original contract work after project award by increasing original Pay Items No. 1, 3, 4, 5, 26, 28, 29, 30, 32, 33, 34, 35, 37, 38, 40, 41, 42 and 43 and adding Pay Items No. 79 and 80, resulting in a \$665,617.87 increase to the original contract amount, as presented in the attached Contract Modification No. 1.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 1 to City Contract S-14-568, 13 Mile Road and Martin Road Sanitary Relief Sewer and Water Main Replacement Project in such form that meets with the approval of the City Attorney.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

February 2, 2015

Mr. Scott C. Stevens
Council Secretary
Mayor Pro Tem

Re: Authorization for City Attorney's Office to obtain a Credit Card

Dear Council Secretary Stevens:

Attached please find a resolution authorizing the use of a credit card by the City Attorney's Office for consideration at the next regular City Council meeting scheduled for February 10, 2015.

Due to changes in technology and for efficiency purposes, the need for a credit card by the City Attorney's Office has increased. For example, credit card use has become mandatory for the filing of legal documents in federal and state courts.

Municipalities are authorized to enter into credit card arrangements upon the adoption of a credit card policy. The attached resolution details the credit card policy and provides for the type of transaction where the use of a credit card is authorized.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink that reads "Annette Gattari-Ross".

Annette Gattari-Ross
Assistant City Attorney

Attachments 53761

cc: Rob Maleszyk, City Controller
Dennis Clark, Assistant Controller

Read and Concur:

A handwritten signature in blue ink that reads "David Griem".

David Griem
City Attorney

Approved:

A handwritten signature in blue ink that reads "James R. Fouts".

James R. Fouts
Mayor

**RESOLUTION AUTHORIZING USE OF CREDIT CARD
BY THE CITY ATTORNEY'S OFFICE**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7 p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

The following resolution was offered by Councilmember _____ and supported by Councilmember _____.

Credit card use has become a necessity for court filings that do not accept a PO. For instance, federal and state courts have implemented E-filing, which mandates the use of a credit card for payment of any required court filing fees.

Municipalities are authorized to enter into credit card arrangements upon adoption of a credit card policy.

City Council deems it in the best interest of the City to permit certain City financial transactions through the use of a credit card. The City adopted such policies for other city departments.

The following policy shall govern the use of a credit card by the City Attorney's Office:

- A. The City Controller or authorized representative is responsible for issuing, accounting for, monitoring, retrieving and generally overseeing compliance with the City's credit card policy.
- B. The credit card is limited to use only by personnel within the City Attorney's Office for official business.
- C. Upon request of the Controller's Office, the City Attorney's Office will provide the necessary documents detailing the credit card transaction.
- D. The City Attorney's Office will be responsible for protection and custody of the credit card and shall immediately notify the City Controller or authorized representative if the credit card or credit card number is lost, stolen or used by an unauthorized individual.
- E. If applicable, any officer or employee of the City Attorney's Office using a City issued credit card shall return the credit card upon the termination of his or her employment or by the transfer to another City department.
- F. The Controller's Office is responsible for a system of internal controls to monitor the use of the credit card which includes a procedure for the approval of credit card invoices before payment.
- G. The balance, including interest due on an extension of credit under the credit card arrangement shall be paid upon receipt of a satisfactory statement with the documentation of the expenditures and approval by City Controller or authorized representative. The Controller's Office is authorized to issue payment immediately upon receipt of a satisfactory statement. The balance shall be paid within 60 days of the initial statement date.
- H. The disciplinary measures taken for unauthorized use of a credit card shall be consistent with City procedures.



DDA / TIFA DIRECTOR'S OFFICE

ONE CITY SQUARE, SUITE 215
WARREN, MI 48093-6726
(586) 574-4529
www.cityofwarren.org

Memorandum

January 23, 2015

To: Mayor James R. Fouts;
City Council Member At-Large, Secretary, Mayor Pro Tem Scott Stevens

Re: DDA Request for Proposals (RFP) City Council Representation

The development of City Center parcels does require the RFP process.

We are seeking to have City Council assign a Council member to serve on an RFP Committee to support the City Center Development.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Lark L. Samouelian".

Lark L. Samouelian
Director, Downtown Development Authority
Tax Increment Finance Authority
Community Development Authority
City of Warren
One City Square – Suite 215
Warren, Michigan 48093-6726
(586) 574-4529

Read and Concur

A handwritten signature in black ink, appearing to read "James R. Fouts".
Mayor James R. Fouts

cc. DDA Chairman, Mayor James R. Fouts
C. Treppa, Purchasing Agent



January 23, 2015

Mr. Scott C. Stevens
Council Secretary
City of Warren City Council

CITY ASSESSOR'S OFFICE
ONE CITY SQUARE, SUITE 310
WARREN, MI 48093-2397
(586) 574-4532
FAX (586) 574-0793
www.cityofwarren.org

Re: Proposed Resolution Designating the Meeting Place for the 2015 Board of Review.

Dear Secretary Stevens:

Attached please find a proposed Resolution Designating Meeting Place for 2015 Board of Review.

Section 9.9 of the Warren City Charter requires that the Board of Review convene on the third Monday in March of each year and shall sit for not less than three (3) calendar days. The Charter also requires that at the first regular meeting in February of each year, the City Council designate the meeting place for the Board of Review to convene.

For 2015, the Board of Review is scheduled to convene and be in session on March 16th, 17th and 18th to hear complaints of persons considering themselves aggrieved by their assessment. I have reserved the Van Dyke Meeting Room for the weeks of March 16, 2015 through March 27, 2015 for the Board of Review.

Therefore, the proposed Resolution Designating Meeting Place for 2015 Board of Review is hereby presented to City Council for consideration and approval on February 10, 2015.

Please contact me at ext. 4627 if you have any questions.

Sincerely,

Marcia D. M. Smith
City Assessor

Attachments

Read and Concur:

Approved:

David Griem
City Attorney

James R. Fouts
Mayor

**RESOLUTION DESIGNATING MEETING PLACE FOR
2015 BOARD OF REVIEW**

A regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on February 10, 2015, at 7 p.m. Eastern Standard Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson _____ and supported by Councilperson _____.

Section 9.9 of the Warren Charter requires that the Board of Review convene on the third Monday in March of each year and shall sit for not less than three (3) calendar days. The Charter also requires that at the first regular meeting in February of each year, the City Council designate the meeting place for the Board of Review to convene.

For 2015, the Board of Review is scheduled to convene and be in session on March 16th, 17th and 18th to hear complaints of persons considering themselves aggrieved by their assessment.

The City Assessor has reserved the Van Dyke Meeting Room for the weeks of March 16, 2015 through March 27, 2015 for the Board of Review.

THEREFORE, IT IS RESOLVED that the City Council hereby designates the Van Dyke Meeting Room, located at One City Square, Warren, MI 48093, for the weeks of March 16, 2015 through March 27, 2015 for the Board of Review to convene and be in session to hear complaints of persons considering themselves aggrieved by their assessment.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2015.

PAUL WOJNO
City Clerk



January 23, 2015

Mr. Scott C. Stevens
Council Secretary
City of Warren City Council

CITY ASSESSOR'S OFFICE
ONE CITY SQUARE, SUITE 310
WARREN, MI 48093-2397
(586) 574-4532
FAX (586) 574-0793
www.cityofwarren.org

Re: Proposed Resolution Adopting the 2015 Real Property Tax Poverty Exemption Guidelines for Tax Relief under Section 211.7u, Public Act 206 of 1893.

Dear Secretary Stevens:

Attached please find a proposed Resolution Adopting the 2015 Real Property Tax Poverty Exemption Guidelines for Tax Relief under Section 211.7u, Public Act 206 of 1893.

The City of Warren Board of Review makes determinations for poverty exemption appeals based on guidelines, which have been adopted for use by the Warren City Council. Poverty Exemption Guidelines must be annually adopted by the legislative body of the local jurisdiction in order to be considered "published" and made "publically available" as required by the statute. Petitioners must meet the eligibility requirements set forth in those guidelines in order to be considered for property tax relief based on poverty level. When a poverty applicant is denied relief by the Board of Review, the applicant may further their appeal through the Michigan Tax Tribunal.

Therefore, the proposed Resolution Adopting the 2015 Real Property Tax Poverty Exemption Guidelines for Tax Relief under Section 211.7u, Public Act 206 of 1893, is hereby presented to City Council for consideration and approval on February 10, 2015.

Please contact me at ext. 4627 if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Marcia D. M. Smith".

Marcia D. M. Smith
City Assessor

Attachments

Read and Concur:

Approved:

A handwritten signature in blue ink that reads "David Griem".

David Griem
City Attorney

A handwritten signature in blue ink that reads "James R. Fouts".

James R. Fouts
Mayor

**RESOLUTION ADOPTING THE 2015 REAL PROPERTY TAX POVERTY
EXEMPTION GUIDELINES FOR
TAX RELIEF UNDER SECTION 211.7U, PUBLIC ACT 206 OF 1893.**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on February 10, 2015, at 7:00 p.m. Eastern Standard Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave., Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilmember _____, and supported by Councilmember _____.

The General Property Tax Act, Public Act 206 of 1893, provides for an exemption, in whole or in part from real property taxation for the principal residence of persons who, in the judgment of the Assessor and Board of Review, by reason of poverty, are unable to contribute toward the public charges. MCL 211. 7u.

The Act requires that an applicant meet the federal poverty income standards as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body of the local assessing unit; provided, however, such alternative guidelines do not provide income eligibility requirements less than the federal guidelines.

Further, the Act requires the governing body of the local assessing unit to determine and make available to the public, the policy and guidelines for the granting of exemptions under Section 7u. The guidelines shall include, but not be limited to, the specific income and asset levels of the applicant, and total household income and assets.

The Act further requires the Board of Review shall follow the policy and guidelines of the local assessing unit in granting or denying an exemption under this section unless the Board of Review determines there are substantial and compelling reasons why there should be a deviation from the policy and guidelines and the substantial and compelling reasons are communicated in writing to the applicant.

In addition, the Act provides that a person who files a claim under this section is not prohibited from also appealing the assessment on the property for which that claim is made before the Board of Review in the same year.

NOW, THEREFORE, BE IT RESOLVED that the City Council for the City of Warren hereby adopts the attached 2015 Real Property Tax Poverty Exemption Guidelines for Tax Relief under Section 211.7u, Public Act 206 of 1893, which shall apply to applications submitted requesting the Real Property Poverty Exemption pursuant to Section 7u of the General Property Tax Act, Public Act 206 of 1893.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
)SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, certify that the foregoing is a correct copy of the resolution adopted by the Warren City Council at its meeting held on _____, 2015.

PAUL WOJNO
City Clerk

**CITY OF WARREN
2015
REAL PROPERTY TAX POVERTY EXEMPTION GUIDELINES
FOR TAX RELIEF UNDER SECTION 211.7, P.A. 206 of 1893**

The following guidelines were adopted by the Warren City Council on February 10, 2015.

In order to qualify for the Poverty Exemption, the claimant **MUST** meet **ALL** of the following requirements. It may be possible that a claimant meets the income standard for the Poverty Exemption, but does not meet the asset standard or other standards as set forth in these guidelines. In this instance, the claimant would **NOT** qualify for the exemption even though the income standard was met.

The Board of Review shall follow these guidelines when granting or denying a Poverty Exemption. The same standards shall apply to each claimant in the City for the assessment year “unless the Assessor and Board of Review determines that there are substantial and compelling reasons why there should be deviation from the guidelines and the substantial and compelling reasons are communicated in writing to the claimant.”

In granting Poverty Exemptions, the City of Warren and the Board of Review realize that this represents a shift of those property taxes exempted to the other taxpayers of the City. Poverty Exemptions are intended to assist those who are in temporary financial hardship and are NOT intended as a permanent or continuous subsidy. Poverty Exemptions shall apply only to the applicant’s qualified **PRINCIPAL RESIDENCE** and the property must be classified **RESIDENTIAL** for property tax purposes. Under no circumstances shall a Poverty Exemption be granted or apply to the property of a business, partnership, or corporation.

To be eligible for exemption by reason of poverty, a person shall do all of the following on an annual basis:

1. Applicants **MUST** be an owner of and occupy as a principal residence, (as defined by MCL 211.7dd), the property for which an exemption is being requested.
2. Applicants **MUST** complete in its entirety a “**CITY OF WARREN POVERTY EXEMPTION APPLICATION**” form. Applicants must also complete a “**PETITION TO BOARD OF REVIEW**”, (L-4035), form provided by the Warren Assessing Department. All claims, including all required information listed below, **MUST** be filed with the City Assessor or the Board of Review after February 1st and before the day prior to the last day of the March, July or December Board of Review meetings for that assessment year. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal.

3. Applicants **MUST** provide copies of the following forms, including all supporting documents and schedules, for **ALL PERSONS RESIDING IN THE HOUSEHOLD**, filed in the immediately preceding year or in the current year:
 - Federal Income Tax Return (1040 or 1040A)
 - State of Michigan Income Tax Return (MI-1040)
 - Michigan Homestead Property Tax Credit Claim (MI-1040CR)
 - W-2 Forms
 - Proof of all sources of income if not included on the W-2 Forms, including any check stubs or receipts from contributions by relatives or other persons living in the household, or from State or Federal Government checks.
 - If applicant is not required to file a Federal or State Income Tax return, they must complete and file an Income Tax Exemption Affidavit (Treasury Form 4988) for all persons residing in the residence who were not required to file in the current year or in the immediately preceding year.
4. Applicants **MUST** provide a copy of the Social Security Benefit Statement (form SSA-1099) for **ALL PERSONS RESIDING IN THE HOUSEHOLD**, who receive Social Security benefits.
5. Applicants **MUST** provide a copy of their bank statements, for the immediately preceding six months, of ALL checking and savings accounts.
6. Applicants **MUST** provide a valid driver's license or other form of photo-identification, for all persons in the household who are not identified as dependents on their income tax returns, and **MUST** also provide a copy of a deed, land contract, or other evidence of ownership of the property for which an exemption is requested, if requested by the Assessor or Board of Review.
7. Applicants **MUST** meet the "Federal Poverty Income Standards for Eligibility Guidelines" as defined and determined annually by the United States Department of Health and Human Services, or alternative guidelines as adopted by the City of Warren, provided such alternative guidelines do not provide income eligibility requirements less than the federal guidelines.

The Board of Review shall consider income from all sources and from all occupants of the household when determining whether an Applicant meets the poverty income standards adopted by the City of Warren. Income includes:

- Money, wages, and salaries before deductions.
- Regular payments for social security, railroad retirement, unemployment and worker's compensation, veteran's payments and public assistance.
- Gifts, loans and contributions by all persons, whether living in the household or not.
- Alimony, child support, and military family allotments.
- Private pensions, governmental pensions, regular insurance or annuity payments, and inheritance payments.
- College or university scholarships, grants, fellowships, and financial aid.

In addition to meeting the income level requirements as noted above, applicants must also meet requirements based on asset level such as, savings accounts, checking accounts, certificates of deposit, investments, (including collectible items purchased for their investment value), stocks, bonds, inheritances, life insurance policies, interest earnings/dividends, retirement funds, ownership interest in other real estate, motor vehicles, recreational vehicles and equipment, or any other personal property, and any non-cash benefits such as Medicaid, WIC, food stamps and school lunches.

To be eligible for exemption based on asset level, the following requirements must be met:

1. The total value of savings accounts, checking accounts, certificates of deposit, all investments, stocks, bonds, inheritances, life insurance policies, interest earnings/dividends, retirement funds, and any non-cash benefits such as Medicaid, WIC, food stamps or school lunches from all household members shall not exceed twice the amount of the current annual property tax obligation.
2. Applicants shall not own interest in any real estate other than their principal residence.
3. Applicants who have purchased their principal residence within the current year or preceding two (2) calendar years are not eligible for the exemption.
4. Applicants shall not be currently purchasing or leasing any automotive vehicles valued at greater than \$10,000.
5. The total value of any recreational vehicles or equipment shall not exceed the amount of the current annual property tax obligation. Recreational vehicles include snowmobiles, boats, jet skis, camping trailers, travel trailers, motorcycles, motor homes, off-road vehicles, or anything else which may be considered a recreational vehicle.

FEDERAL POVERTY INCOME STANDARDS FOR ELIGIBILITY GUIDELINES

2015

The following are the federal poverty income standards, which are updated annually by the United States Department of Health and Human Services, for 2014 assessments.

<u>Size of Family Unit</u>	<u>Poverty Threshold (Gross Income)</u>
1 person	11,670
2 persons	15,730
3 persons	19,790
4 persons	23,850
5 persons	27,910
6 persons	31,970
7 persons	36,030
8 persons	40,090
For each additional person, add	4,060



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

January 7, 2015

Mr. Scott C. Stevens
Council Secretary
City of Warren, Michigan

Re: Request for an Increase in Budgeted Revenues and Appropriations –
Controller's Unallocated

Dear Sir:

The Controller's Office requests an increase in budgeted revenues and appropriations in the amount of \$5,000,000.00 to account for the receipt of insurance proceeds and expenditures associated with the flood event that occurred on August 11, 2014.

A copy of an amending budget resolution is attached for Council action.

Respectfully,

A handwritten signature in black ink that reads "Rob Maleszyk".

Rob Maleszyk
City Controller

Approved: A handwritten signature in black ink that reads "James R. Fouts".
James R. Fouts, Mayor

cc: Renee Rezak

RESOLUTION AMENDING FISCAL 2015 BUDGET

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan held _____, 2015, at 7:00 o'clock p.m. Eastern _____ Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members _____

ABSENT: Council Members _____

The following preamble and resolution were offered by Council Member _____ and supported by Council Member _____.

WHEREAS, the budget for fiscal year July 1, 2014 to June 30, 2015 was adopted by Council on May 13, 2014, and

WHEREAS, the City Controller has indicated a need for an increase in budgeted revenues and appropriations in the amount of \$5,000,000.00 to account for the insurance proceeds and expenditures related to the flooding event that occurred on August 11, 2014;

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2015 Budget, approves the additional revenues and appropriation of funds to the following budget line items in the General Fund in the amount of \$5,000,000.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Increase Revenues:</u>		
101-080-67304	Insurance Proceeds/Flood	<u>\$5,000,000.00</u>
<u>Increase Appropriations:</u>		
1294-80159	Contingencies	<u>\$5,000,000.00</u>

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated revenues and appropriations for the General Fund Budget for fiscal 2015 in the amount of \$5,000,000.00.

February 2, 2015



DEPARTMENT OF
HUMAN RESOURCES
One City Square, Suite 410
Warren, MI 48093-5286
(586) 574-4670
fax (586) 582-9999
www.cityofwarren.org

Mr. Scott C. Stevens, Council Secretary
Warren City Council

Re: Resolution for approval of renewal of City's "Environmental Liability/Underground Storage Tank" Pollution Liability Insurance;

Dear Council Secretary Stevens:

Attached is a Resolution for approval of renewal of City's "Environmental Liability/Underground Fuel Storage Tank" Pollution Liability Insurance. Attached are several documents from Hylant relative to this request. The administration recommends renewal of the policy on a premises and city wide operations basis with ACE Insurance at the \$5,000,000/\$6,000,000 level, at an annual renewal premium of \$29,514.00.

The attached resolution meets the current needs of the City in this regard, and the Administration requests and recommends that it be adopted and approved by City Council.

Sincerely,

Phil Easter
Human Resources

READ AND CONCUR:

Mayor James R. Fouts

RESOLUTION APPROVING 2015 RENEWAL OF CITY'S LIABILITY INSURANCE

A meeting of the City Council of the City of Warren, County of Macomb, Michigan held on Tuesday, February 10, 2015, at 7:00 o'clock, p.m., eastern standard time, in the Council Chamber at the Warren Community Center, 5460 Arden Road, Warren, Michigan.

PRESENT: Councilmember _____

ABSENT: Councilmember _____

The following resolution was offered by Councilmember _____ and supported by Councilmember _____.

1. In order to provide the City with adequate Environmental Liability Insurance/Underground Fuel Storage Tank Pollution liability insurance coverage on a premises and city wide operations basis for the period February 21, 2015 through February 20, 2016, or as indicated in the policy, it is necessary for the City Council to approve the renewal of a policy of insurance, through the Hylant Group.

THEREFORE IT IS RESOLVED, that City Council does hereby adopt and approve this resolution, and does hereby approve the administration's recommended renewal of City's "Environmental Liability Insurance/Underground Fuel Storage Tank Pollution liability insurance coverage on a premises and city wide operations basis for the period February 21, 2015 through February 20, 2016, or as indicated in the policy, in the amount of \$5,000,000 per occurrence/\$6,000,000 aggregate for an annual premium of \$29,514.00.

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

SCOTT C. STEVENS
Secretary of the Council

CERTIFICATION

State of Michigan)

)ss

County of Macomb

I, PAUL WOJNO, duly elected Clerk of the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Council of the City of Warren, at its meeting held on Tuesday, February 10, 2015.

PAUL WOJNO
Clerk of the City of Warren

City of Warren	Nautilus (Berkeley)	Great America	ACE	Zurich
Coverage Extensions:				
Cleanup Costs, First Party Discovery				
- Pre-Existing Known Conditions	No	No	No, will consider with Environmental Reports or an Engineering Call (A/P). And then f affirmatively disclosed on app and not excluded.	No
- Pre-Existing Unknown Conditions	No	No	No, will consider with Environmental Reports or an Engineering Call	No
- New Conditions	No	No	Yes	Yes
Cleanup Costs, Legal Liability				
- Pre-Existing Known Conditions	No	No	As noted above	No
- Pre-Existing Unknown Conditions	Yes, back to retro date	Yes, back to retro date	As noted above	No
- New Conditions	Yes	Yes	Yes	Yes
Third Party Bodily Injury & Property Damage				
- Pre-Existing Known Conditions	No	No	As noted above	No
- Pre-Existing Unknown Conditions	Yes, back to retro date	Yes, back to retro date	As noted above	No
- New Conditions	Yes	Yes	Yes	Yes
Third Party Transportation Pollution Coverage				
Non-Owned Disposal Sites	No	Yes	Yes	Yes
Business Interruption (net income, extra expense)	No	No	Yes	No
- Deductible per Occurrence	N/A	3 Days	5 Days	N/A
Legal Defense Expense (draws from limit)	Yes & sublimited as noted above	Yes	Yes	Yes

ACE is allowing for Pre-existing Unknowns in the areas of Transportation, NODs & Tanks, Zurich~same with NODs & Tanks (see retro dates, on first page)

City of Warren Special Exclusions / Endorsements	Nautilus (Berkley)		Great America		ACE		Zurich	
	Notice of Upgrade, Repair and/or Replacement	Defense Deductible Endorsement	Terrorism Coverage	Non-Owned Disposal Site(s) Amendatory	\$100,000 Mold Sublimit until Mold O&M Plan in place	Scheduled Underground Storage Tanks (UST's) (Note-see Conditions to Bind, below)	Financial Responsibility - Schedule of Tanks	Terrorism Coverage included
	Cap on Certified Acts of Terrorism	Cap on Certified Acts of Terrorism	Coverage E (Transportation) Amendatory	Coverage E (Transportation) Amendatory	Dedicated annual aggregate of \$1MM for UST's	Terrorism Excluded unless purchased at an A/P of 5%	...	...
	Exclusion of Punitive Damaged related to Certified Acts of Terrorism	Exclusion of Punitive Damaged related to Certified Acts of Terrorism	...	...	...	...	...	...
	Financial Responsibility - Certificate of Insurance	Financial Responsibility - Certificate of Insurance	...	...	...	...	...	...
	No	No	No	No	Yes, including in Transportation Coverage	Yes	Yes	Yes
	Cause for Cancellation	Cause for Cancellation	Yes	Yes	Yes	Yes	Cause for Cancellation	Cause for Cancellation
	Material Change in Use Exclusion	Material Change in Use Exclusion	Yes	Yes	Yes	Yes	Yes	Yes
	Asbestos/Lead Paint Clean-Up	No	Yes	Yes	Yes	Yes	Yes	Yes
	- Asbestos/Lead Paint in Soil/Groundwater	No	No	No	Yes	Yes	Yes	Yes
	Injury and Property Dmg	No	Yes with 7/1/09 Retro	Yes with 7/1/09 Retro	Yes, New Conditions	Yes, New Conditions	Yes, New Conditions	Yes, New Conditions
	Mold/Fungus	No	Yes with 7/1/09 Retro	Yes with 7/1/09 Retro	Yes, New Conditions	Yes, New Conditions	Yes, New Conditions	Yes, New Conditions
	Legionella	No	Included; "The Insured shall notify the Company of all such expenses immediately after the emergency ends."	Included; "The Insured shall notify the Company of all such expenses immediately after the emergency ends."	First party remediation costs incurred within 7 days following discovery...in order to abate or respond to an imminent /substantial threat (see full description in the policy)	First party remediation costs incurred within 7 days following discovery...in order to abate or respond to an imminent /substantial threat (see full description in the policy)	Included	Included
	Approach for Emergency Expense	N/A						
	Terrorism (Certified Acts/Non-Certified Acts)	Limited coverage on Certified Acts included	Included	Included	No (Available @ +5%*)	No (Available @ +5%*)	Included	Included

Other Notable Coverages Included:

Illicit Abandonment

Material Change in Use Exclusion

Asbestos/Lead Paint Clean-Up

- Asbestos/Lead Paint in

Soil/Groundwater

Injury

and Property Dmg

Mold/Fungus

Legionella

Approach for Emergency Expense

Terrorism (Certified Acts/Non-Certified Acts)

	City of Warren	Nautilus (Berkley)	Great America	ACE	Zurich
Diminution in Value included in Property Damage (3rd Party)		Yes, if physically damaged	Yes, if physically damaged	Yes	Yes, if physically damaged
Other Notable Coverages Included (cont.):					
Natural Resource Damage Endorsement or Policy Form Equivalent		Silent	Yes	Yes	Yes
Coverage retained upon Property Divestiture		N/A	N/A	No	Yes, for pollution conditions prior to date of sale (and after any retro date)
Cancellation Terms		60 Days Notice (10 Days non-Pay)	90 Days Notice (10 Days non-Pay)	60 Days Notice (15 Days non-Pay)	90 Days Notice (10 Days non-Pay)
Nuclear Energy Exclusion		Yes	Yes	Yes	Yes
Misc.		As part of form, insured has 30 days to report a claim after the expiration date (aside from automatic reporting). This keeps a claim from getting at the next year's agg when learning of a claim is on the cusp of expiration.	...

City of Warren	Nautilus (Berkley)	Great America	ACE	Zurich
Conditions to be met <u>Prior</u> to Binding Coverage:	Completed, signed & dated Tank Advantage Renewal app	None at this time, policy in force until 7/1/15	Completed & signed copy of the ACE's TRIA Disclosure form	Signed Zurich Application
	Copies of tank & line tightness tests, dated within last 12 months	Completed/Signed Surplus Lines Form	Business Interruption Worksheet	Completed/Signed Surplus Lines Form
	Signed & dated TRIA Letter	...	Mold Plan (if unavailable, ACE will assist in prep)	UST integrity test results/reports (see below)
	Completed/Signed Surplus Lines Form	...	Satisfactory tank tightness tests (for Insured, see note below) as well as evidence of prior retro coverage (Hylant will provide)	...
	...	...	Description of development, redevelopment or capital improvements planned for the next 3 years	...
	...	...	Schedule of the underground storage tanks to be scheduled to this policy with the following for each tank: address, capacity, contents, construction, installation date, leak detection, and most recent tank tightness test results.	...

Please note the following with regard to the tank reports provided:

32360 Warkop location test results indicate that the diesel tank is tight; 12801 Stephens location did not provide in-tank test results, only sensor activity reports ; use the 32360 Warkop reports as an example for what is needed. 29900 Civic Center location test results show the diesel tank tested tight. The in-tank tests for the two unleaded tanks are incomplete; use the 32360 Warkop reports as examples for what is needed.

Hylant Group Disclaimer / Confidentiality Statement: The information and concepts provided throughout this document are not intended to express any legal opinion as to the nature of coverage. They are intended to provide a basic understanding of coverages but do not alter any policy conditions. Always refer to your policy(s) for specific coverages, limitations, and restrictions. Any information and concepts outlined are solely for your internal evaluation. No other use or distribution of these documents is permitted or authorized. All Hylant Group documents are subject to our record retention policy. Please refer to our website at www.hylant.com for a complete listing of all document types and retention periods for any documents stored within the Hylant Group organization.



COMMUNITY DEVELOPMENT

ONE CITY SQUARE, SUITE 210
WARREN, MI 48093
(586) 574-4686
FAX (586) 574-4685
www.cityofwarren.org

January 30, 2015

TO: Scott C. Stevens, Council Secretary

RE: Change Order No. 1 with Cross Renovation for Improvements to Comfort Stations located within Wiegand, Shaw, and Groesbeck Parks and Installation of Security Cameras at Wiegand & Shaw Parks -Warren, Michigan

On September 23, 2014, the Warren City Council approved execution of a contract with Cross Renovation for improvements to comfort stations located within Wiegand, Shaw, and Groesbeck Parks and the installation of security cameras at Wiegand and Shaw Parks in Warren, Michigan.

At this time, the Community Development staff is asking for approval of Change Order No. 1 (attached) in the amount of \$1,325. The purpose of the change order is to provide additional compensation to:

- Install a new aluminum pole to mount the security camera at Wiegand Park
- Install primed plywood panels above both restroom doors to conceal exposed brick at Wiegand Park

The change order was reviewed by Robert Weidner, Community Development Contract Manager, who found the work to be necessary and the prices to be reasonable.

Approval of Change Order No. 1 will increase the contract amount from \$194,178 to \$195,503. Funding is available in the CDBG account to pay for the increased contract amount.

Please consider these items at the February 10, 2015 Council Meeting. The appropriate resolution is attached for your convenience. If you have any questions, please call Community Development at 574-4686.

Sincerely,

Lark L. Samouelian, Community Development Director

Read and Concur:

James R. Fouts, Mayor

Read and Approved as to Form:

David Griem, City Attorney

Contract Change Order No. 1

Date: February 10, 2015

Contract: ITB-W-8998 Agreement for Interior Renovations to Comfort Stations Located at Wiegand, Shaw & Groesbeck Parks, and Installation of Security Cameras at Shaw and Wiegand Parks

To: Cross Renovation
28563 Pardo Street
Garden City, MI 48135

ADDITIONAL WORK ITEMS: In addition to all obligations, work and services to be performed under the Contract, Cross Renovation (“Cross”) shall perform the following additional work items:

ITEM 1) – During renovation, it was determined that the existing utility pole at Wiegand Park could not be used to mount a security camera because the entrance of the comfort stations would be excluded from view.

Cross will install a new aluminum pole to mount the security camera for payment of \$860.

ITEM 2) – During renovation, it was determined that the exposed brick above both interior restroom doors should be covered at Wiegand Park.

Cross will provide and install primed plywood panels above both restroom doors at Wiegand Park for a cost of \$465.

Cross shall furnish all materials and labor required for the completion of the work described above, including all items incidental to, or necessary to, complete the work, even though not specifically mentioned. All work shall be performed within thirty (30) days of this document, in accordance with the Contract, the terms of which are incorporated by reference into this Change Order. This document shall become an amendment to the Contract, and all provisions of the Contract will apply to the additional work items.

AMENDED CONTRACT AMOUNT: The sum of \$1,325 is added to the current Contract Amount. The existing Contract Amount of \$194,178 will be increased to \$195,503 upon completion of the Additional Work Items subject to the terms of this Change Order and the Contract.

Except for the amendments and/or additions set forth in this Change Order, all remaining parts, terms and conditions of the Contract, shall remain in full force and effect and be binding upon the parties.

This Change Order shall be effective upon execution.

Cross Renovation: _____ Date: _____
Michael Butcher

Community Development: _____ Date: _____
Lark L. Samouelian

Mayor: _____ Date: _____
James R. Fouts

Clerk: _____ Date: _____
Paul Wojno

RESOLUTION
APPROVAL OF CHANGE ORDER NO. 1 TO
COMFORT STATION RENOVATIONS AT WIEGAND, SHAW, & GROESBECK PARKS

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on February 10, 2015, at 7:00 p.m. Eastern Daylight Savings Time at the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

The following preamble and resolutions were offered by Councilmember

_____ and supported by Councilmember _____:

The City of Warren is the recipient of Community Development Block Grant (CDBG) Funds under Title I of the Housing and Community Development Act of 1974, as amended.

Council approved the allocation of CDBG Funds for renovations to the comfort stations located within Wiegand, Shaw, and Groesbeck Parks.

The City previously awarded a contract to Cross Renovation, in the amount of \$194,178 for improvements to the comfort stations located within Wiegand, Shaw, and Groesbeck Parks; and the installation of security cameras within Shaw and Wiegand Parks

After the contract was executed the following unforeseen items were discovered:

- During renovation, it was determined that the existing utility pole at Wiegand Park could not be used to mount a security camera because the entrance of the comfort stations would be excluded from view.
- During renovation, it was determined that the exposed brick above both interior restroom doors should be covered at Wiegand Park.

Staff is requesting the following changes be made to the contract:

1. Cross Renovation, was willing to provide and install a new aluminum pole to mount the security camera at Wiegand Park for a cost of \$860.00.
2. Cross Renovation, was willing to provide and install primed plywood panels above both restroom doors at Wiegand Park for a cost of \$465.00.



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

JANUARY 28, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-9119 – PLANT BED MAINTENANCE

The Purchasing Division concurs with the Parks and Recreation Department and recommends that City Council award bid ITB-W-9119 for Plant Bed Maintenance during the 2015 season, with the option to renew for one (1) additional year at the same terms and conditions, to the low responsible and cost effective bidder, Frank's Landscaping & Supplies, LLC, 26204 Doxtator, Dearborn Heights, MI 48127 in an annual amount not to exceed \$14,440.00.

On Thursday, January 22, 2015 at 1:00 PM sealed bids were publicly opened for Bid ITB-W-9119 Plant Bed Maintenance for the Parks and Recreation Department for the 2015 season. This invitation was posted on the BidNet® (MITN) system. Three (3) vendors responded with bids, which are summarized on the attached bid tabulation sheet submitted for your review.

This bid calls for plant bed maintenance (shrub beds, ornamental trees, raised flower beds) for the 2015 season (April – November) and a new 4" mulch application for the Warren Community Center Courtyard, Owen Jax Recreation Center, and City Center Park.

Frank's Landscaping conducted this work for the past three (3) years and the City has been pleased with their performance.

Funds for this project are available in the Parks and Recreation Contractual Services Account 9208-80100.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Rapp</i>	1/30/15
Controller:	<i>Bob Malin</i>	1/30/15
MAYOR:	<i>[Signature]</i>	2/4/15

BID SUMMARY

City of Warren
1 City Square
Warren MI 48093

BID: ITB-W-9119
OPENING DATE: 1/22/2015
DEPARTMENT: PARKS & RECREATION

PRODUCT OR SERVICE: PLANT BED MAINTENANCE

BIDDER	TERMS	ONE YEAR GRAND TOTAL
FRANK'S LANDSCAPING	NET 30	\$ 14,440.00
GREEN MEADOWS	NET 15	\$ 19,780.00
PREMIER GROUP ASSOCIATES	NET 45	\$ 55,110.00

ITB-W-9119

FRANKS LANDSCAPING
DETAIL PRICING

PLANT BED MAINTENANCE

DETAILED PRICING SHEET	
ITEM A: MONTHLY PRICING	
MONTH	COST
APRIL, 2015	\$ 930.00
MAY, 2015	\$ 930.00
JUNE, 2015	\$ 930.00
JULY, 2015	\$ 930.00
AUGUST, 2015	\$ 930.00
SEPTEMBER, 2015	\$ 930.00
OCTOBER, 2015	\$ 930.00
NOVEMBER, 2015	\$ 930.00
ITEM A TOTAL:	\$ 7,440.00

ITEM B: NEW MULCH INSTALLATION		
DESCRIPTION	COST PER CUBIC YARD	TOTAL COST FOR MULCH (estimated at 250 cy)
4" OF NEW MULCH TO BE ADDED PRIOR TO MAY 31, 2014 (estimated at 250 cy)	\$ 28.00	\$ 7,000.00

GRAND TOTAL (ITEMS A AND B):	\$ 14,440.00
-------------------------------------	---------------------

DETAILED PRICING SHEET	
ITEM A: MONTHLY PRICING	
MONTH	COST
APRIL, 2015	\$ 1,285.00
MAY, 2015	\$ 1,285.00
JUNE, 2015	\$ 1,285.00
JULY, 2015	\$ 1,285.00
AUGUST, 2015	\$ 1,285.00
SEPTEMBER, 2015	\$ 1,285.00
OCTOBER, 2015	\$ 1,285.00
NOVEMBER, 2015	\$ 1,285.00
ITEM A TOTAL:	\$ 10,280.00

ITEM B: NEW MULCH INSTALLATION		
DESCRIPTION	COST PER CUBIC YARD	TOTAL COST FOR MULCH (estimated at 250 cy)
4" OF NEW MULCH TO BE ADDED PRIOR TO MAY 31, 2014 (estimated at 250 cy)	\$ 38.00	\$ 9,500.00

GRAND TOTAL (ITEMS A AND B):	\$ 19,780.00
-------------------------------------	---------------------

PREMIER GROUP ASSOCIATES PLANT BED MAINTENANCE
 DETAIL PRICING

DETAILED PRICING SHEET	
ITEM A: MONTHLY PRICING	
MONTH	COST
APRIL, 2015	\$ 4,232.50
MAY, 2015	\$ 4,232.50
JUNE, 2015	\$ 4,232.50
JULY, 2015	\$ 4,232.50
AUGUST, 2015	\$ 4,232.50
SEPTEMBER, 2015	\$ 4,232.50
OCTOBER, 2015	\$ 4,232.50
NOVEMBER, 2015	\$ 4,232.50
ITEM A TOTAL:	\$ 33,860.00

ITEM B: NEW MULCH INSTALLATION		
DESCRIPTION	COST PER CUBIC YARD	TOTAL COST FOR MULCH (estimated at 250 cy)
4" OF NEW MULCH TO BE ADDED PRIOR TO MAY 31, 2014 (estimated at 250 cy)	\$ 85.00	\$ 21,250.00

GRAND TOTAL (ITEMS A AND B):	\$ 55,110.00
-------------------------------------	---------------------



PARKS AND RECREATION

5460 ARDEN
WARREN, MI 48092
(586) 268-8400
www.cityofwarren.org

January 26, 2015

TO: MR. Craig Treppa
SUBJECT: AWARD OF BID ITB-W-9119 Tree, Shrub, Ground Cover and Planting Bed Maintenance Program.

The Recreation Department, recommends BID ITB-W-9119 Planting Bed Maintenance to be awarded to Frank's Landscaping & Interlocking Brick, P.O. Box 398, Dearborn Heights, MI 48127 in the amount of \$14,440.00 for a one year total of \$14,440.00

The Parks and Recreation Department has made direct contact with the vendor and believe they are capable of performing this duty.

Funds for this purchase are budgeted in Parks and Recreation 9208-80100 in the amount of \$14,440.00.

Respectfully Submitted,


Henry Bowman
Director

Funds are available in the following Parks & Recreation Contractual Services

Account: 9208-80100

IT IS RESOLVED, that the bid of Frank's Landscaping & Supplies, LLC is hereby accepted by City Council for a one (1) year period with an option to renew for one (1) additional annual period at the same terms and conditions, with mutual consent of both parties.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

- Bid document
- Contract
- Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

FEBRUARY 2, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF A 2008 JEEP WRANGLER RUBICON; ITB-W-9137

The Purchasing Department concurs with the Parks and Recreation (P&R) Department and recommends that City Council award the purchase of a 2008 Jeep Wrangler Rubicon to the sole bidder, Galeana VanDyke Dodge, 28400 VanDyke, Warren, MI 48093, in the total amount of \$22,137.00.

If the City Council approves this purchase, payment must be authorized to be made within 10 days of delivery to the recommended vendor.

On Thursday, January 22, 2015, at 1:00 PM sealed bids were publicly opened for Bid ITB-W-9137 for the purchase of one (1) Jeep Wrangler Rubicon. This was posted on the BidNet® (MITN) system. One (1) vendor responded with a bid, which is summarized on the attached bid tabulation submitted for your review.

The Parks and Recreation Department is seeking to purchase a vehicle similar to the S-10 pickup trucks, which are currently being used by the department. After many hours of research, P&R concluded that the Jeep Rubicon's functionality came closest to matching the specification of the S-10 pickup trucks.

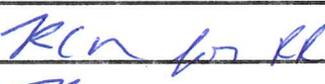
This vehicle is a 2008 model. It will be used to plow the pathways of the City parks. Galeana VanDyke Dodge has offered a 36 month/36,000 mile Powertrain warranty with the purchase.

The options selected for the vehicle are noted on the attached quote sheet.

The necessary funds are available in the Parks and Recreation Capital Improvements Vehicle Account #9208-98100.

Respectfully Submitted,


Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		2/2/2015
Controller:		2/2/2015
MAYOR:		2/4/15

Comfort Equipment and Accessories

Roll Stability Control
 Drivetrain, 4WD Type: Part Time;
 Transfer Case: Manual Hi-Lo Gear
 Selection
 Braking Assist
 Airbags - Front - Dual
 Cruise Control
 Elect. Brakeforce Distribution
 EASY ENTRY®, Manual Rear Seat
 ABS Brakes (4-Whl)
 Security, Engine Immobilizer
 Front Suspension Classification:
 Solid Axle; Classification: Solid Live
 Axle
 Ext. Mirrors, Manual

Stability Control
 Convertible Rear Window, Plastic
 Seats, Front Seat Type: Bucket;
 Premium Cloth Upholstery; Rear
 Seats, Bench; One-piece Folding
 Air Conditioning - Front
 Pwr Steering
 Drv. Seat, Height Adjustable
 Rolling Code Security Key
 Tachometer
 Traction Control
 Pass. Seat, Manual Adjustments: 4

Other Accessories

Front 12V Pwr Outlet(s)
 Windows, Front Wipers: Intermittent
 Child Seat Anchors
 Front Fog Lights
 Skid Plate(s)

Seatbelts, Seatbelt Force Limiters:
 Drv. Only
 External Temperature Display
 Warnings And Reminders, Low
 Fuel Level
 Mirror Color, Black

Code	Description	Code	Description	Code	Description
'E6	Prem Cloth Low-Back Bucket Seats	-DD	DK Slate Gray/Med Slate Gray	AEM	Dual Top Group
AHY	Trailer Tow Group	AJP	Power Convenience Group	AWS	Smoker's Group
BNMP	Traction Control	BNSP	Electronic Roll Mitigation	BPTP	Hydraulic Assist Brake Booster
CDHP	Driver Height Adjuster Seat	CKFP	Rear Seat/Wheelhouse/Cargo Carpet	CUKP	Removable Ash Tray
DGV	4-Spd, Automatic VLP 42RLE Trans	EGT	3.8L V8 SMPI Engine	GCD	Deep Tint Sunscreen Windows
GFAP	Rear Window Defroster	GWKP	Sunrider Soft Top	GXMP	Remote Keyless Entry
JHBP	Rear Window Wiper/Washer	JJAP	Cigar Lighter	JPBP	Power Locks
JFYP	Pwr Windows, Front 1-Touch Down	LSAP	Security Alarm	NAA	Federal Emissions
NHMP	Speed Control	PR4A	Flame Red Clear Coat	REQ	Unconnect 230 0CD/DVD/MP3
TZGP	BF Goodrich Brand Tires	VJXP	Black Easy Folding Soft Top	VICX	Black Freedom Top 3-piece Hard Top
WKBP	Matching Spare Wheel	WLZC	All Aluminum Wheels	XBNP	Tip Start
XC8P	Delete Rear Tow Hook	XE9P	Automatic Transmission Skid Bar	XFRP	Class V Receiver Hitch
XFUP	Trailer Tow w/4-Pin Connector Wiring	XGWP	Stain Repel Seat Fabric	X9AP	For More Info, Call 888-539-7474
X07P	1-Year Service Provided by SIRIUS	YEP	Manuf Statement of Origin	YGEA	5 Additional Gallons of Gas
ZDEP	Spring - Left Front	ZDWP	Spring - Left Rear	Z8FP	Spring - Right Front
ZSWP	Spring - Right Rear	0A4A	FAM: JK TRACKING; 70004T20 MY:2008	0BDA	FAM: JK TRACKING; JK6CARTDAA MY:2008
27RA	Customer Preferred Package 2TR	24R	Customer Preferred Package 24R	6R7	Paint Order Code

Code	Description	Code	Description	Code	Description
APAS	Monotone Paint	BAES	140 Amp Alternator	BC29	800 Amp Maintenance Free Battery
BNBS	Electronic Stability Control	BRWS	4-Wheel Disc Brakes	CAC9	Low Back Bucket Seats
CAG6	Easy Access Passenger Seat	COBS	Reclining Front Seats	CFMS	Rear Folding Seat
CGXS	RR Head Restraints Outboard Seating	CG99	Advanced Multistage Front Air Bags	CKES	Front Seat Area Carpet
CKT8	Cargo Tie Down Loops	CLCS	Front Floor Mats	CLMS	Sport Bar w/Full Padding
CUFS	Full Length Floor Console	CURS	Rear Compartment Covered Storage	CHWS	4:1 Rock-Trac HD Part Time 4WD Sys
DJBS	Next Gen. Dana 44 HD Front Axle	DMFS	4.10 Rear Axle Ratio	QR2S	Next Gen. Dana 44 HD Rear Axle
DSES	Tru-Lok Front Rear Axles	GBBS	Tinted Windshield Glass	GCBS	Front Door Tinted Glass
GCFB	Full Metal Doors w/Roll-up Windows	GNAS	Rear View Day/Night Mirror	GNDS	Driver Side Sun Visor
QNY8	Passenger Side Sun Visor	QTV8	Swing-Away Mirrors	GXXS	Sentry Key Theft Deterrent System
NAAS	Air Conditioning	HGAS	Hood Insulation	JA2S	Premium Instrument Cluster w/Touch
JCDS	100 MPH Primary Speedometer	JFJ9	Temperature Compass Gauge	JHAS	Var Intermittent Windshield Wipers
JWFS	Single Low Note Horn	JJJS	12V Auxiliary Power Outlet	JKA9	Glove Box
KC89	RADIANT SILVER Rubicon Badge	KXSS	RADIANT SILVER WRANGLER BADGE	KXSS	BLACK Accent Color Fender Flares
LABS	Tire Pressure Monitoring Warning LP	LAXS	Front Passenger Seat Belt Alert	LMA9	Halogen Headlamps
LNJS	Fog Lamps	LP88	CHMSL Lamp	MBAS	Black Front Bumper
MB59	Black Rear Bumper	MEFS	Rock Rails	MFA9	Black Front Frame Overlay
MFTS	Body Color Grille	MY2S	Trail Rated Badge	MVC8	Jeep Badge
NF29	18.6 Gallon Fuel Tank	QR4S	Flame Red Clear Coat	RC9S	Alpine 9-Spr w/AJ WeatherSubwoofer
RDD8	Fixed Long Mast Antenna	RSCS	SIRIUS Satellite Radio	SBA9	Power Steering
8CLS	Leather Wrapped Steering Wheel	SDDS	Performance Suspension	SHCS	Rear Stabilizer Bar
8HG9	Electronic Front Sway Bar Disconnect	SUAS	Tilt Steering Column	TB8S	Full Size Spare Tire
TBRS	Outside Tire Center	TT7S	LT255/76R17 BSW Off Road Tires	WF4S	17X7.5 Alum Machined Cast Wheels
XEE9	Fuel Tank Skid Plate Shield	XEFS	Transfer Case Skid Plate Shield	XEWS	2 Front 1 Rear Tow Hooks
XJFS	Tethered Fuel Filler Cap	XJGS	Non Locking Fuel Filler Cap	XPFB	Protective Coating and Remover
XQ1S	Instrument Panel Parts Module	XQ3S	Front End Parts Module	XQ6S	Complete Chassis Parts Module
X88S	Tire Wheel Parts Module	XQ2S	Complete Body In White Parts Module	XQ4S	Complete Painted Body Module
YAAS	Build To U.S. Mkt. Specifications	Z1AS	GVW Rating	1AAS	U.S. Dealer Retail
142S	Zone 42-Detroit	3HS	JK5402 Vehicle Family	61AS	Four Wheel Drive (4WD)(4x4)
618S	Left Hand Drive (LHD)	9RES	2008 Vehicle Specifications	9Z5S	Two Door
693S	Short Wheel Base (SWB)	594S	Vehicle Order Tracking	6US9	U.S. Specifications Label
823S	Michigan Ship to State Code	923S	Michigan Sold to State Code		



PARKS AND RECREATION

5460 ARDEN
WARREN, MI 48092
(586) 268-8400
www.cityofwarren.org

January 30, 2015

TO: MR. Craig Treppa

SUBJECT: Recommendation for Award – Bid ITB-W-9137 Jeep Wrangler Rubicon

The Recreation Department, recommends that bid ITB-W-9137 be awarded to the lowest bidder, Galeana Van Dyke Dodge, 28400 Van Dyke Ave, Warren, MI 48093, in the amount of \$22,137.00.

Galeana Van Dyke Dodge submitted the lowest bid

The purchase of this vehicle will be used for plowing of pathways in parks. We have been using small S-10 type of vehicles but these vehicles cannot handle plowing in parks anymore. We are trying to use these vehicles for light work to extend their life.

This is a used vehicle and it does come with a 36 month/36,000 mile Powertrain warranty.

We also request that payment for this vehicle is made 10 days after approval by City Council

Funds for this purchase are budgeted in Parks and Recreation 9208-98100 Capital Improvements Vehicles in the amount of \$22,137.00

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "H. Bowman", written over a horizontal line.

**Henry Bowman
Director**

IT IS RESOLVED, that the bid of Galeana VanDyke Dodge is hereby accepted by City Council in the amount not to exceed \$22,137.00.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

- Bid document
- Contract
- Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

JANUARY 5, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID SOL-W-9134 FOR A RAE SYSTEMS WEATHERPAK

The Purchasing Department concurs with the Fire Department and recommends that the bid process be waived and the purchase of a Plume RAE Weatherpak and two (2) RAE Link 3's be awarded to the sole source provider, RAE Systems, 3775 North First Street, San Jose, CA 95134 in the amount of \$20,360.00.

The Fire Department's Weather Pak 400 weather station and two RAE Link 2's were damaged beyond repair in the storm of August 11, 2014. These units have been phased out and replaced with the units being recommended for purchase.

The Plume RAE and RAE Links are vital to the Fire Department for reading actual real-time weather conditions at fire and hazardous material incident scenes. These units have the ability to communicate with the Fire Department's four Area RAE monitors and the Mini RAE 3000, which links to RAE software computer programs and shows transmissions of hazardous gases and vapor readings. When used in conjunction with the RAE Links, they can transmit data for a half mile to a mile.

The information received from these units assist the fire fighters in making decisions about whether to evacuate the public, or shelter in place, and also helps to predict where smoke and hazardous products are heading.

These units are the only units that are compatible with RAE products that the Fire Department currently utilizes. All RAE products have the ability of communicating with each other. Other manufacturer's products are unable to communicate with the RAE product.

Funds for this purchase are available in the 2014 Storm Event Account; 1294-80159.

Respectfully Submitted,


Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
BUDGET DIRECTOR:		1/30/15
CONTROLLER:		1/30/15
MAYOR:		2/4/15



WARREN FIRE DEPARTMENT

INTER-DEPARTMENT COMMUNICATION

MEMO TO: Fire Commissioner Wilburt McAdams and Purchasing Agent Craig Treppa

FROM: Special Operations Chief Ken Stefanski *WS*

DATE: January 13, 2015 (REVISED)

SUBJECT: PlumeRAE Weather Pak & RAE Link 3's

Sirs:

The Weather Pak 400 weather station and two RAE Link 2's (one repeater and one wireless link) were damaged beyond repair in the flood in August of 2014. The company that makes these units is a sole source provider. Attached is RAE Systems' sole source provider letter. We use RAE products because they are a reputable company and have reliable products. Warren uses many of their products and they are of good quality. The Weather Pak 400 and RAE Link 2's, which have been phased out, have been upgraded to Plume RAE and RAE Link 3's.

I recommend we replace the Weather Pak with the Plume RAE and both RAE Link 2's with RAE Link 3's for a total price of \$20,360.00.

The Plume RAE and RAE Links are an important part of reading actual realtime weather conditions at fire and hazardous material incident scenes. These products have the ability to communicate with our four Area RAE monitors and the Mini RAE 3000, which links to RAE software computer programs for plume models and shows transmissions of hazardous gases and vapor readings. Coupled with the two RAE Links, they can transmit data for half mile to a mile. It is important to have these particular models because they are the only ones compatible with the RAE products the department already uses. All the RAE products communicate with each other and products from other manufacturers do not have the ability to communicate with RAE monitors. This communication between devices is a must have at hazardous materials and major fire incidents. It helps in making decisions about whether to evacuate the public or shelter in place and helps predict where smoke or hazardous products are going.

Please feel free to contact me with any questions you might have.

Respectfully submitted,

SOC Ken Stefanski

Ken Stefanski
Special Operations Chief

RESOLUTION--Sole Procurement

Document No: SOL-W-9134
Product or Service: RAE Weather Pak
Requesting Department: Fire

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7 p.m. Eastern Standard in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____.

Upon performing a diligent inquiry, the Fire Commissioner has determined that it is necessary in the interests of the Fire Department and the City, to acquire one (1) Plume RAE WeatherPak and two (2) RAE Link 3's from sole source provider, RAE Systems. Justification for a sole source provider include the fact that the RAE system products are the only products that can communicate with the other RAE products that the Fire Department currently utilizes.

Thus, RAE Systems, 3775 North First Street, San Jose, CA 95134 has been selected as the sole source provider for one (1) Plume RAE WeatherPak and two (2) RAE Link 3's.

The Purchasing Agent has conducted a review and concurs with the sole procurement.

Funds are available in 2014 Storm Event Account: 1294-80159

IT IS RESOLVED, that the sole source purchase through RAE Systems is hereby accepted by City Council in an amount of \$20,360.00.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

- Contract
- Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem



CITY CONTROLLER'S OFFICE

**ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org**

JANUARY 28, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD: FIREFIGHTING PERSONAL PROTECTIVE EQUIPMENT (PPE); TRI-W-9142

The Purchasing Division concurs with the Fire Department and recommends that City Council authorize an award to Apollo Fire Equipment, 12584 Lakeshore, Romeo, MI 48065, through the Novi cooperative bid #ITB-06032014, for twenty-five (25) sets of Personal Protective Equipment (PPE), as indicated below, at a per unit cost of \$1,788.00 for an amount not to exceed \$44,700.00.

On June 3, 2014 the City of Novi received bids for furnishing firefighting turnout gear. On July 7, 2014, the City of Novi awarded a (1) year contract to Apollo Fire Equipment Company, the lowest responsible and cost effective bidder. As part of the bid terms and conditions, Apollo Fire equipment agreed that the contract will be extended to other MITN Purchasing Cooperative members and associate entities under the same prices, terms, and conditions.

Lion Super-Deluxe Janesville Coat	\$1,101.00 each
Lion Super-pant Janesville with suspenders	<u>\$ 687.00 each</u>
Total per set:	<u>\$1,788.00 per set</u>

This PPE meets the current edition of National Fire Protection Association (NFPA) 1971, which establishes minimum levels of protection from thermal, physical, environmental, and blood borne pathogen hazards encountered during structural and proximity fire fighting operations.

The outer shell of the coat and pants is constructed of PBI Matrix, which is considered to be one of the strongest outer shell fabrics in the world. In addition, the equipment provides flexibility and comfort for the firefighter.

Janesville[®], the preferred brand is a subsidiary of Lion Apparel, an internationally respected brand used by some of the world's largest and busiest fire departments. These garments come with a limited lifetime warranty from the manufacturer.

The purchase will be funded through the 2013 Assistance to Firefighters Grant (AFG) Account: 1336-98469.

Respectfully submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Legh</i>	<i>1/30/15</i>
Controller:	<i>Kel Marlow</i>	<i>1/30/15</i>
MAYOR:	<i>[Signature]</i>	<i>2/4/15</i>

**CITY OF NOVI
FIREFIGHTER TURNOUT GEAR BID TABULATION
Tuesday, June 3, 2014 2:00 P.M.**

	Apollo Fire Equipment	Time Emergency Equipment	Time Emergency Equipment (voluntary alternate)	Fire Equipment Associates	West Shore Fire
QUANTITY	12	12	12	12	12
COAT					
Manufacturer/Model	Lion Super-Deluxe Janesville	Globe G-XCEL	Globe G-Extreme	Ricochet Maximum Mobility	Fire - Dex
Unit Price	\$ 1,101.00	\$ 1,095.00	\$ 1,140.00	\$ 1,230.00	\$ 1,720.00
Total Coats	\$ 13,212.00	\$ 13,140.00	\$ 13,680.00	\$ 14,760.00	\$ 20,640.00
PANT					
Manufacturer/Model	Lion Super Pant Janesville	Globe G-XCEL	Globe G-Extreme	Ricochet Maximum Mobility (includes suspenders)	Fire - Dex
Unit Price	\$ 687.00	\$ 778.00	\$ 840.00	\$ 935.00	\$ 1,155.00
Total Pant	\$ 8,244.00	\$ 9,336.00	\$ 10,080.00	\$ 11,220.00	\$ 13,860.00
SUSPENDER					
Manufacturer/Model	Lion - SB342	Globe	Globe	Ricochet	Fire Dex
Unit Price	Included in pant price	included with pants	included with pants	\$35.00 for spare set	included in pant specs
Total Suspender	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PRICE	\$ 21,456.00	\$ 22,476.00	\$ 23,760.00	\$ 25,980.00	\$ 34,500.00
Authorized Dealer	Yes	Yes	Yes	Yes	Yes
Hours of Operation	M-F 7:30-4:30	9 am - 5 pm	9 am - 5 pm	8-5, Mon-Fri	8:30 am-5:00 pm
Contact phone	800-626-7783	248-674-4253; 800-423-6628	248-674-4253; 800-423-6628	Kevin Sprygada	616-895-4347
Delivery	90 days	30-45 days	30-45 days		4-6 weeks
Warranty	See attached	See attached	See attached	Manufacturers	Serviceable lifetime of gear
Payment Terms	30 days	Net 30 days	Net 30	Net 30	Net 30
Descriptive Literature Attached & Marked:	Yes	Yes	Yes	Yes	No
Extended to MITN Group	Yes	No	No	Yes	Yes
Specification Pages Attached	Yes	Yes	Yes	Yes	Yes

CONTRACT HAS BEEN AWARDED TO APOLLO FIRE.

ON BEHALF:

Apollo Fire Equipment Company

FOR:

Novi Fire Dept

Pricing effective for 1st award year (July 7,2014 - July 6, 2015. Option to renew for one additional year at maximum of 5% increase.

Replaces PSGQ8185

Description	MFR Part #
-------------	------------

Custom Turnout Coat - 2014

Coat Model / Design	Super-Deluxe™ Coat
----------------------------	---------------------------

LION® Turnout Super-Deluxe™, Traditional Coat with Freedom design. Fully featured coat with Bi-swing Back for forward mobility.

Coat Model / Design	CSTM-32
----------------------------	----------------

32" Male Super Deluxe™ Coat

Coat Liner & Moisture Barrier	K7 - Traditional
--	-------------------------

Traditional Liner, Glide™ face cloth quilted to 2.3 oz NOMEX®/Kevlar® spunlace & 1.5 oz AraFlo® Dri, CROSSTECH® BLACK (Type 2F) PTFE/Nomex® Pajama Check laminated membrane

Coat Inner Yoke Reinforcement	LYR224
--------------------------------------	---------------

(Std) Semper Dri® front and back yokes sewn to coat thermal liners. (RM1377-059) (Super Deluxe, Liberty)

Coat Water Well - Ever-Dri	CLW207
-----------------------------------	---------------

(Std) Water Well: Chambray DWR 2 layer AraFlo® NOMEX®/Kevlar® spunlace quilt/pajama check crosstech waterwell with 3/4" loop, male snap, sew to coat liner sleeves.

Coat Wristlets	CLW753
-----------------------	---------------

(Std) 8" isodri® over the hand- KEVLAR® / NOMEX® / Spandex® construction

Coat Outer Shell Material	PBI® Matrix Natural
----------------------------------	----------------------------

PBI® Matrix Plus, 7.25 oz, Natural Color

Reflective Trim	CT901PTY
------------------------	-----------------

Apollo Custom Yellow Ventilated Triple Trim Part: CTCH8PT3Y, CTSL5PT3Y, CTC3PT3Y, CTH5PT3Y, CTB22PT3Y - For Super Deluxe, Liberty, and Traditional Coats

Drag Rescue Device	BHS020
---------------------------	---------------

(Std) DRD: Firefighter Recovery Harness with 2" welt and 5.25x2.25" flap with rounded corners. 1 piece 1x2" loop for harness storage. 2 pieces 1x2" loop on shell flap closure, 2 pieces 1x2" hook on flap. 1 piece 1.5x2" hook on harness. 1 piece 2x2" loop underneath chest trim for harness storage, 1 pair 1x3.5" self-fabric straps with 1x2" hook and loop. The loop handle shall have a silver retro-reflective LION logo patch.

Reflective Trim **CTB26PT3Y**

3" Yellow Ventilated Triple Trim reflective trim, set vertical down flap of firefighter recovery harness, 4 rows lockstitch.

Coat Collar **CR237**

(Std) 3" split self fabric collar with CROSSTECH® PJ lined. 2 pieces 1x3" hook on each end inside and two pieces 1" hook set 1/2" from center along top edge for liner attachment. 1.5x4" hook&loop for front closure.

Collar Flashing **CLF221**

(Std) 3" Self fabric, PJ CROSSTECH lined split collar with 2 pieces 1x3" loop on moisture barrier, 2 pieces 1" loop set 1/2" from center along top edge for attachment to shell. Use with CR236 & CR237

Liner Inspection System **CLO210**

(Std) Coat liner inspection system located at center left front of liner, with 1x9" loop. For regular coats.

MISC. Fasteners **MF030**

(Std) 1x9" hook sewn to left front shell for the Coat Liner Inspection System

Coat Cuff Reinforcement **CC700**

1 pair self fabric coat cuffs with 3/4 " hook.

Coat Elbow Reinforcement **BE701**

Self material bellow elbow w/ Lite-N-Dri™ foam padding & outershell reinforcement inside of sleeve next to user's body.

Coat Shoulder Reinforcement **SC711**

Self fabric shoulder caps w/ GIC E-88 foam padding

Coat Closure System **SF262**

(Std) 3" Stormflap w/ 2 layer self fabric & Gore RT7100 PTFE, thermo plastic zipper in, 1.5" hook & 1.5" loop out, (zipper in, hook on coat front, loop on stormflap).

Coat Pockets

Turn-Out Pockets **SBP616**

10x8x1.5" hanging semi bellow pocket with KEVLAR® twill fully lined all 4 sides inside pocket. 2 pieces 2x3" loop on pocket & 2 pieces 2x3" hook on flap. Pocket will be placed to hang 3" below hem. 3.5" x 11" flap

Note: Hanging pockets are not to be used on coats that are longer than 32" in length.

Item Location for Above

Front bottom- Left & Right

Turn-Out Pockets **RP511**

3.5x9x2" Radio pocket with polycotton fully lined all 3 sides inside pocket, 1pc. 1x2" loop on pocket & 1pc. 1x3.5" hook on flap set 1.25" from serged end of flap. Antenna notch on flap.

Item Location for Above

Chest Left

Flashlight Strap

FLS510

1x2" 2 layer self fabric 703 flashlite snap holder with 2 bartacks

Item Location for Above

Right Chest

Flashlight Strap

FLS558

2x10" self fabric strap with 1 piece 2x3" hook on one end & 1 piece 2x3" loop on the other end, strap to be X-stitched on.

Item Location for Above

Right Chest , centered 4" below FLS510

Lettering Patches

LP34

5x18" contoured 2 layer self fabric one line letter patch to be attached to hem of coat.

Lettering Patch Attachment

LPV13

(For LP34): There shall be 1.5x18" hook sewn to top edge of 5x18" patch and 1.5x18" loop sewn with white thread through the trim to coat back inside at hem.

Lettering Patch Attachment

LPS6

(Snaps Only): 1 male snap at top corners of letter patch & 2 female logo snaps on inside of shell to align with the male snaps = 2 male & 2 female nonlogo snaps.

Sewn On Lettering

LTSL3YNS

Sewn On 3" Lime/Yellow 3M™ Scotchlite™ Letters (each line) 6 - 12
Alpha Numeric Name Characters**Lettering**

Lettering shall be Firefighter last name.

Location for Lettering

On above patch

Mic Tab

MT503

1x3" triple layer self fabric mic tab bartacked each end.

Item Location for Above

Left Chest above Radio Pocket

Hanger Loop

HL02

(Std) 5/8" x 5 1/2" Self fabric hangerloop.

Custom Turnout Pants - 2014

Pant Model / Design

PSUM/F

LION® Turnout Super Pant™, Contoured high waist for increased comfort includes freedom design.

Pant Liner & Moisture Barrier**K7 - Traditional**

Traditional Liner, Glide™ face cloth quilted to 2.3 oz NOMEX®/Kevlar® spunlace & 1.5 oz AraFlo® Dri, CROSSTECH® BLACK (Type 2F) PTFE/Nomex® Pajama Check laminated membrane

Liner Inspection System**PLO200**

(Std) Pant liner inspection system with 1x3" loop located at right side of liner waist.

MISC. Fasteners**MF018**

(Std) 1.5x3" hook sewn to right shell front for the pant liner inspection system.

Pant Outer Shell Material**PBI® Matrix
Natural**

PBI® Matrix Plus, 7.25 oz, Natural Color

Belts and Harnesses**BHS009**

Lumbar support system with 7x10" KEVLAR® twill reinforcement and lumbar warranty hangtag.

Pant Fly Closure**FLY230A**

(Std) Pant fly w/ PJ Ctech, closure thermo plastic zipper inside w/ 1.5" hook & loop, 3/4" hook underneath PJ Crosstech for liner attachment.

Take Up Straps**TUP700A**

Outer shell material take-up straps (2) with FR hook & loop closure and one nickel loop

Leg Tabs**LGT000-GLD**

(Std) 2 Gold Leather leg tabs per leg with non-logo female snaps.

Pant Knee Reinforcement**KP644-GLD**

(Std) Gold Leather w/ 1 layer of Lite-N-Dri™ cushioning in shell

Pant Cuff Reinforcement**PC000-GLD**

(Std) Gold Leather Pant Cuffs and 3x3.5" kick shield

Pant Pockets

Turn-Out Pockets**FBP603**

10x10x2" Full bellow pocket w/ KEVLAR® twill fully lined 3 sides inside pocket & 3" up on shell, 1 pc. 1.5" x 8" loop on pocket & 2 pcs. 1.5" x 2.75" hook on flap.

Turn-Out Pockets**BDP560**

10x10x2" Split bellow pocket with KEVLAR® twill fully lined 3 sides inside pocket & 3" up on shell 1pc. 1.5x8" loop on pocket & 2 pcs. 1.5x2.75" hook on flap.

Item Location for Above

Thigh Left - FBP
Thigh Right - BDP

Reflective Trim

PTC4PT3Y

3" Lime/Yellow Ventilated Triple Trim Reflective trim around leg bottoms-
4 rows lockstitch.

Reflective Trim

PTC4PT3Y

3" Lime/Yellow Ventilated Triple Trim Reflective trim around leg bottoms-
4 rows lockstitch.

Two rows of leg trim, one row std placement, one row 3" above.

Suspenders

SB342=01

42" (Regular) EZH H-Back Quick Adjust Non-Stretch Suspenders w/
metal loop, Black



**NOTICE - CITY OF NOVI
INVITATION TO BID**

TURNOUT GEAR

The City of Novi will receive sealed bids for **Turnout Gear** according to the specifications of the City of Novi.

Sealed bids will be received until **2 P.M.** prevailing Eastern Time, **Tuesday, June 3, 2014** at which time bids will be opened and read. Bids shall be addressed as follows and delivered to:

**CITY OF NOVI
CITY CLERK'S OFFICE**
45175 W. Ten Mile Rd.
Novi, MI 48375-3024

All bids must be signed by a legally authorized agent of the bidding firm. **OUTSIDE OF MAILING ENVELOPES/PACKAGES MUST BE PLAINLY MARKED "TURNOUT GEAR" AND MUST BEAR THE NAME OF THE BIDDER.**

The City reserves the right to accept any or all alternative bids and award a contract to other than the lowest bidder, to waive any irregularities or informalities or both; to reject any or all bids; to subdivide the award, and in general to make the award of the contract in any manner deemed by the City, in its sole discretion, to be in the best interest of the City of Novi.

Sue Morianti
Purchasing Manager

Notice Dated: May 12, 2014

NOTICE TO BIDDERS:

The City of Novi officially distributes bid documents through the Michigan Intergovernmental Trade Network (MITN). **Copies of bid documents obtained from any other source are not considered official copies.** The City of Novi cannot guarantee the accuracy of any information not obtained from the MITN website and is not responsible for any errors contained by any information received from alternate sources. Only those vendors who obtain bid documents from the MITN system are guaranteed access to receive addendum information, if such information is issued. If you obtained this document from a source other than the source indicated, it is recommended that you register on the MITN site, www.mitn.info and obtain an official copy.



CITY OF NOVI

TURNOUT GEAR

INSTRUCTIONS TO BIDDERS

This bid is issued by the Purchasing Office of the City of Novi.

IMPORTANT DATES

Bid Issue Date	May 12, 2014
Last Date for Questions	Tuesday, May 27, 2014 by 12:00 p.m. Please submit all questions via email to: Sue Morianti, Purchasing Manager smorianti@cityofnovi.org
Response Due Date	Tuesday, June 3, 2014 by 2:00 P.M.
Target Award Date	July 7, 2014

QUESTIONS

Please email all questions to the staff member listed above. Please type the name of the bid in the subject line. If you type anything else in the subject line, your unread email may be deleted as spam and your question will not get answered.

TYPE OF CONTRACT

If a contract is executed as a result of the bid, it stipulates a fixed price for products/ services. The contract period will be for one (1) year beginning from the date of award. Upon mutual consent of the City of Novi and the successful bidder, the contract may be renewed for one additional year at the same terms and conditions of the original contract.

BID SUBMITTALS

A completed original (signed in ink) and Two (2) copies of each bid must be submitted. No other distribution of the bids will be made by the Contractor. Bids must be signed by an official authorized to bind the Contractor to its provisions.

FAILURE TO SUBMIT PRICING ON THE BID FORM PROVIDED BY THE CITY OF NOVI MAY CAUSE THE BID TO BE CONSIDERED NON-RESPONSIVE AND INELIGIBLE FOR AWARD.

CHANGES TO THE BID/ADDENDUM

Should any prospective Bidder be in doubt as to the true meaning of any portion of the ITB, or should the Bidder find any patent ambiguity, inconsistency, or omission therein, the Bidder shall make a written request (via email) for official interpretation or correction. Such request shall be submitted to the staff member indicated above. The individual making the request shall be held responsible for its prompt delivery.

Such interpretation or correction, as well as any additional Bid provisions that the City may decide to include, will be made as an addendum, which will be posted on the MITN website at www.mitn.info . Any addendum issued by the City shall become part of the ITB and subsequent contract and shall be taken into account by each bidder in preparing its bid. Only written addenda is binding. It is the Bidder's responsibility to be sure they have obtained all addenda. Receipt of all addenda must be acknowledged on bid form.

SUBMISSION OF BID

Bids must be submitted in a sealed envelope. Outside of mailing envelope must be labeled with name of contractor and name of bid. Failure to do so may result in a premature opening or failure to open such proposal.

To be considered, sealed bids must arrive at City Clerk's Office, on or before the specified time and date. There will be no exceptions to this requirement. Bid is considered received when in the possession of the City Clerk. Contractors mailing bids should allow ample time to ensure the timely delivery of their bid. Bids received after the closing date and time will not be accepted or considered. Faxed, emailed, or telephone bids are not acceptable. The City of Novi shall not be held responsible for lost or misdirected bids. The City reserves the right to postpone a bid opening for its own convenience.

Bids must be clearly prepared and legible and must be signed by an Authorized Representative of the submitting Company on the enclosed form. Bids must show unit and total prices if requested. In case of mistakes in price extension, unit pricing shall govern. ANY CHANGES MADE ON BID FORMS MUST BE INITIALED OR YOUR BID MAY BE CONSIDERED NON-RESPONSIVE.

A bid may be withdrawn by giving written notice to the Purchasing Manager before the stated due date/closing time. After the stated closing time, the bid may not be withdrawn or canceled for a period of One Hundred and Twenty (120) days from closing time.

Failure to include in the bid all information requested may be cause for rejection of the bid.

Bidders are expected to examine all specifications and instructions. Failure to do so will be at the bidder's risk.

Any samples, CDs, DVDs or any other items submitted with your bid will not be returned to the contractor.

No bid will be accepted from, or contract awarded to any person, firm, or corporation that is in arrears or is in default to the City Novi upon any debt or contract, or that is in default as surety or otherwise, or failed to perform faithfully any previous contract with the City.

CONSIDERATION OF BIDS

In cases where items are requested by a manufacturer's name, trade name, catalog number or reference, it is understood that the bidder/proposer intends to furnish the item so identified or an item of "equal" quality and value as determined by the City of Novi.

Reference to any of the above is intended to be descriptive, but not restrictive, and only indicates articles that will be satisfactory. Bids of "equal" quality and value will be considered, provided that the bidder states in his/her bid what he/she proposed to furnish, including literature, or other descriptive matter which will clearly indicate the character of the item covered by such bid.

The Purchasing Manager hereby reserves the right to approve as an "equal", any item proposed which contains minor or major variations from specification requirements, but which may comply substantially therewith.

RESPONSIVE BIDS

All pages and the information requested herein shall be furnished completely in compliance with instructions. The manner and format of submission is essential to permit prompt evaluation of all bids on a fair and uniform basis. Unit prices shall be submitted if space is provided on bid form. In cases of mistakes in extension, the unit price shall govern. Accordingly, the City reserves the right to declare as non-responsive, and reject an incomplete bid if material information requested is not furnished, or where indirect or incomplete answers or information is not provided. Any exceptions to the specifications must be noted on the bid form.

EXCEPTIONS

The City will not accept changes or exceptions to the bid documents/specifications unless Contractor indicates the change or exception in the "Exceptions" section of the bid form. If Contractor neglects to make the notation on the bid form but writes it somewhere else within the bid documents and is awarded the contract, the change or exception will not be included as part of the contract. The original terms, conditions and specifications of the bid documents will be applicable during the term of the contract.

CONTRACT AWARD

The contract will be awarded to that responsible, responsive bidder whose bid, conforming to this solicitation, will be most advantageous to the City of Novi. Qualifications, experience, references, comparable projects, price, previous experience with vendor/contractor, delivery, and other factors will be considered in the evaluation process and award of contract.

The City reserves the right to accept any or all alternative bids and award the contract to other than the lowest bidder, to waive any irregularities or informalities or both; to reject any or all bids; and in general to make the award of the contract in any manner deemed by the City, in its sole discretion, to be in the best interest of the City of Novi.

After contract award, a summary of total price information for all submissions will be posted on the MITN website at www.mitn.info.

The City may, from time to time, find it necessary to continue this contract on a month-to-month basis only, not to exceed a six (6) month period. Such month-to-month extended periods shall be by mutual agreement of both parties, with all provisions of the original contract or any extension thereof remaining in full force and effect.

GENERAL CONDITIONS

TAX EXEMPTION

It is understood that the City of Novi is a governmental unit, and as such, is exempt from the payment of all Michigan State Sales and Federal Excise taxes. Do not include such taxes in the bid prices. The City will furnish the successful bidder with tax exemption certificates when requested. The City's tax-exempt number is 38-6032551.

FREIGHT CHARGES/SHIPPING/HANDLING

All bid pricing is to be quoted as F.O. B. destination.

INVOICING

Invoices must be mailed to: City of Novi, Attn: Finance Department, 45175 W. Ten Mile Road, Novi, MI 48375

CONTRACT TERMINATION

The City may terminate and/or cancel this contract (or any part thereof) at any time during the term, any renewal, or any extension of this contract, upon thirty days (30) days written notice to the Contractor, for any reason, including convenience without incurring obligation or penalty of any kind. The effective date for termination or cancellation shall be clearly stated in the written notice.

TRANSFER OF CONTRACT/SUBCONTRACTING

The successful bidder will be prohibited from assigning, transferring, converting or otherwise disposing of the contract agreement to any other person, company or corporation without the expressed written consent of the City of Novi. Such approval shall not constitute a basis for privity between the City and any subcontractor. Any subcontractor, so approved, shall be bound by the terms and conditions of the contract. The contractor shall be fully liable for all acts and omissions of its subcontractor(s) and shall indemnify the City of Novi for such acts or omissions.

NON-DISCRIMINATION

In the hiring of employees for the performance of work described in this ITB and subsequent contract, neither the contractor, subcontractor, nor any person acting in their behalf shall by reason of religion, race, color, national origin, age, sex, height, weight, handicap, ancestry, place of birth, sexual preference or marital status discriminate against any person qualified to perform the work required in the execution of the contract.

ACCEPTANCE OF BID CONTENT

Should a contract ensue, the contents of the bid of the successful Bidder may become contractual obligations. Failure of a contractor to accept these obligations may result in cancellation of the award.

DISCLOSURE

All documents, specifications, and correspondence submitted to the City of Novi become the property of the City of Novi and are subject to disclosure under the provisions of Public Act No. 442 of 1976 known as the "Freedom of Information Act". This Act also provides for the complete disclosure of contracts and attachments hereto. This means that any informational

material submitted as part of this ITB is available without redaction to any individual or organization upon request.

ECONOMY OF PREPARATION

Bids should be prepared simply and economically, providing a straightforward and concise description of the bidder's ability to meet the requirements of the bid. Emphasis should be on completeness and clarity of content. Included in the response must be a point by point response to the Requirements and other sections of the bid.

The City of Novi is not liable for any costs incurred by bidders prior to issuance of a contract.

INDEPENDENT PRICE DETERMINATION

By submission of a proposal, the offerer certifies, and in case of a joint proposal, each party hereto certifies as to its own organization, that in connection with the proposal:

(a) The prices in the proposal have been arrived at independently without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offerer or with any other Competitor; and

(b) No attempt has been made or will be made by the offerer to induce any other person or firm to submit or not submit a proposal for the purpose of restricting competition.

Each person signing the proposal certifies that:

(c) He is the person in the offerer's organization responsible within that organization for the decision as to prices being offered in the proposal and that he has not participated and will not participate in any action contrary to (a) and (b) above; or

(d) He is not the person in the offerer's organization responsible within that organization for the decision as to prices being offered in the proposal but that he has been authorized in writing to act as agent for the persons responsible for such decisions in verifying that such persons have not participated, and will not participate, in any action contrary to (a) and (b) above, and that as their agent, does hereby so certify; and that he has not participated, and will not participate in any action contrary to (a) and (b) above.

A proposal will not be considered for award if the sense of the statements required in the proposal has been altered so as to delete or modify the above.



**CITY OF NOVI
 BID PROPOSAL FORM**

TURNOUT GEAR

We, the undersigned as bidder, propose to furnish to the City of Novi, according to the specifications, conditions and instructions attached hereto and made a part thereof:

Company Name: _____

Proposal:

Item	Min. Qty	Description	Unit Price	Total Price
1.	12	Coat: Manufacturer/Model _____		
2.	12	Pant: Manufacturer/Model _____		
3.	12	Suspender: Manufacturer/Model _____		

Note: Unit price includes all delivery costs, handling, packaging, and service charges.

NOTE: THE SPECIFICATION SHEETS MUST BE COMPLETED AND SUBMITTED WITH THE BID PROPOSAL.

Unit Prices:

Unit prices prevail. The City of Novi Purchasing Department will correct all extension errors.

Authorized Dealer:

Our company is an authorized distributor of this turnout gear: Yes _____ No _____

Contact information:

Hours of operation: _____ Contact phone: _____

Delivery after receipt of order (120 days maximum): _____

Warranty: _____

Payment Terms: _____

Order Quantities:

The City of Novi will order a minimum quantity of 12 for the initial order with the option to order more during the contract period. **Please note: the initial order will not be placed until after July 1, 2014.**

Descriptive Literature:

Please attach descriptive or pertinent literature relevant to your company's bid proposal at the time of bid submission. **Please label the literature with your company name.**

Delivery:

All items are to be quoted as F.O.B. delivered, freight paid, to the City of Novi Fire Department, 42975 Grand River Avenue, Novi, MI 48375, Attn: Ramon Alvarez

Down-payments or pre-payments:

Any bid proposal submitted which requires a down-payment or prepayment prior to delivery and full acceptance of the item(s) as being in conformance with specifications will not be considered for award.

Award:

Award of this bid shall be a combination of factors including, but not limited to the following: Fit with respect to the specifications, bid price, warranty, and the correlation of the proposal submitted to the needs of the City of Novi. The City of Novi reserves the right to award this bid to the lowest responsible bidder meeting specifications; to reject low bids which have major deviations from the specifications; to accept a higher bid which has only minor deviations.

Purchase Order:

After approval of the successful bidder by the Novi City Council, the purchase order issued by the City of Novi will create a bilateral contract between the parties and commit the successful bidder to perform the contract in accordance with specifications. A contract document/ agreement will not be issued.

Approved Alternates:

The designated department representative or his / her designee will review all items submitted for consideration as an approved alternate. Their decision as to acceptability will be deemed in the City of Novi's best interest and will be final. Descriptive literature with detailed specifications must be included with your bid submission.

EXCEPTIONS: (All exceptions to specifications of the turn-out gear itself are to be noted on the Specification pages. This section is for any other exceptions.)

COMMENTS: _____

**EXTENSION OF AWARD TO THE MITN (MICHIGAN INTER-GOVERNMENTAL TRADE NETWORK)
PURCHASING COOPERATIVE: *OPTIONAL***

Numerous Counties, Cities, Townships, and Authorities of the State of Michigan are members of the MITN (Michigan Inter-governmental Trade Network) Purchasing Cooperative. Other associate entities are also members of the Cooperative in the Tri-County area. Please visit www.mitn.info website to view the entire list of participating agencies.

() If an award is made to _____, it is agreed that the contract will be extended to other MITN Purchasing Cooperative members and associate entities under the same prices, terms, and conditions.

() Our company is **NOT** interested in extending the contract to those MITN members listed on the website

We acknowledge receipt of the following Addenda: _____

THIS BID PROPOSAL SUBMITTED BY:

Company (Legal Registration) _____

Address _____

City _____ State _____ Zip _____

Telephone _____ Fax _____

Representative's Name (please print) _____

Representative's Title _____

Representative's Signature _____

E-mail _____

Date _____

Company Name _____

**CITY OF NOVI
STRUCTURAL FIREFIGHTING TURNOUT GEAR
SPECIFICATIONS**

GENERAL:

Each bidder shall return the completed Bid Proposal and Specification pages with their bid submission. All gear must meet or exceed the requirements listed below. An acceptable manufacturer is Janesville turnouts. The City holds sole discretion whether a product meets the minimum requirements. All equipment is to be F.O.B. delivered freight paid to the City of Novi Fire Department.

VENDOR SHOULD INDICATE UNDER EACH ITEM, WHETHER HE / SHE MEETS THE REQUIRED SPECIFICATIONS BY CIRCLING "YES" OR "NO". IF AN ITEM IS MARKED WITH A "NO" AN EXPLANATION SHALL BE PROVIDED. **A BLANK ITEM WILL BE INTERPRETED TO MEAN THAT THE VENDOR DOES NOT MEET SPECIFICATIONS** AND THE CITY MAY DISQUALIFY THE VENDOR'S BID PROPOSAL FROM FURTHER CONSIDERATION.

IMPORTANT: *The City of Novi reserves the right to disqualify any bidder who indicates that the GEAR under consideration meets any listed specification and it is determined that the gear clearly does not meet specifications.*

Protective Clothing Specifications **Meets Requirements?**

Scope

Yes | No

The purpose of the clothing is to provide protection during structural firefighting operations where there is a threat of fire or when certain physical hazards are likely to be encountered, such as during non-fire-related rescue operations, emergency medical operations, and victim extrication.

EXCEPTIONS TO SPECIFICATIONS

Standard

Yes | No

All garments produced shall meet or exceed the criteria set forth in the current edition of NFPA 1971 PROTECTIVE CLOTHING FOR STRUCTURAL FIRE FIGHTING, FED-OSHA CFR 1910, Subpart L, OSHA 29 CFR Part 1910.1030 and/or the requirements of CAL-OSHA title 8, Article 10.1, Para. 3406.

All components and composites used in the construction of garments shall be third party tested, certified and listed for compliance to NFPA 1971. The label of the third party tester shall denote certification.

The manufacturer shall be registered to the ISO Standard 9001 to assure a satisfactory level of quality.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Yes | No

User Guide Information

Each garment shall include a User Information Guide with information required by NFPA 1971.

This guide shall include:

- (a) Pre-use information:
 - Safety considerations.
 - Limitations of use.
 - Garment marking recommendations and restrictions.
 - A statement that most performance properties of the garment cannot be tested by the user in the field.
 - Warranty information.
- (b) Preparation for use:
 - Sizing/adjustment.
 - Recommended storage practices
- (c) Inspection:
 - Inspection frequency and details.
- (d) Don/Doff:
 - Donning and doffing procedures.
 - Sizing and adjustment procedures.
 - Interface issues.
- (e) Use:
 - Proper use consistent with NFPA 1500, Standard on Fire Department, Occupational Safety and Health Program, and 29 CFR 1910, 132.
- (f) Maintenance and Cleaning:
 - Cleaning instructions and precautions with a statement advising users not to use garments that are not thoroughly cleaned and dried.
 - Inspection details.
 - Maintenance criteria and methods of repair where applicable.
 - Decontamination procedures for both chemical and biological contamination.
- (g) Retirement and Disposal
 - Retirement and disposal criteria and considerations.
- (h) Drag Rescue Device (DRD)
 - Use, inspection, maintenance, cleaning and retirement of the DRD.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Tracking Label System

Yes | No

There shall be a PDF417, two dimensional bar code label permanently affixed to each garment for tracking purposes. The bar code shall contain a minimum of the following information:

- a. unique serial number
- b. item description (brand, model, material color)
- c. lot information (date of mfg., size, etc.)
- d. material description
- e. the standard to which the garment is compliant

The bar code shall be able to withstand customary wash and wear cycles. The PDF417 bar code must incorporate a minimum of a 30% "error correction" capability.

EXCEPTIONS TO SPECIFICATIONS

Sizes

Yes | No

Coats shall be made available in even chest sizes with corresponding sleeve lengths available in short, regular, and long. Pant sizes shall be made available in even waist sizes with inseam lengths available in extra short, short, regular, and long. Male and female sizing available.

EXCEPTIONS TO SPECIFICATIONS

Warranty

Yes | No

Each garment shall have a limited lifetime warranty against defects in material and workmanship.

EXCEPTIONS TO SPECIFICATIONS

Composite Performance

Yes | No

The garment composite, consisting of the outer shell, moisture barrier and thermal liner, shall provide a Thermal Protective Performance (TPP) of not less than 35 when tested in accordance with NFPA 1971 standard.

The garment composite, consisting of the outer shell, moisture barrier and thermal liner, shall provide a Total Heat Loss (THL) of not less than 205 when tested in accordance with NFPA 1971 standard.

The Heat Transfer Index rating shall be 25 seconds for the shoulder when measured at 2 psi (pounds per square inch) and 25 seconds for the knee when measured at 8 psi.

EXCEPTIONS TO SPECIFICATIONS

Stress Points

Yes | No

All outer shell stress points, including top and bottom pocket corners, pocket flap corners, top and bottom of storm flap/fly shall be reinforced using a 42 stitch minimum bar tack.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Labeling

Yes | No

Each garment shall have a garment label(s) permanently and conspicuously attached stating at least the following language, as well as detailed warning instructions provided by the manufacturer.

Do Not Remove This Label

**THIS GARMENT MEETS THE GARMENT REQUIREMENTS OF NFPA 1971,
STANDARD ON PROTECTIVE ENSEMBLE FOR STRUCTURAL FIRE FIGHTING,
2011 EDITION**

MADE IN THE U.S.A.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Commando™ Coat

Coat Model / Design

Yes | No

COAT CONSTRUCTION: The coat shall be designed of a 3-panel construction in all layers to provide a proper fit. Sleeves shall be of full length and of shoulder insert, 2-panel type design.

BELLOWS UNDERARMS: Bellows underarm construction shall be used in all layers of the coat-outer shell/moisture barrier/thermal liner-ensuring maximum upper body freedom of movement including complete arm mobility when reaching up and/or forward. Bellows construction shall extend to all inner layers of the coat making it possible for the fit and freedom of movement, derived from the outer shell bellows construction, to be passed through the inner layers to the wearer's body.

The outer shell/moisture barrier/thermal liner bellows shoulder construction shall consist of an underarm and shoulder bellows of elongated football shape not less than 8" wide by not less than 15" long sewn into each of the coats fabric layers by two-needle construction. The bellows in each layer shall begin at a point corresponding to the front of the armpit, wrap around under the arm and shoulder joint, and terminate at the rear top of the shoulder.

FREEDOM ELBOW: The sleeve shall have an insert throughout all layers that shall provide a natural bend in the sleeve. This insert shall be set in the back of each sleeve and shall be a shortened football shape, 6" wide in the middle and 3" wide at the seams.

When measured at the center of the back from the collar seam to the hem bottom, the coat shall measure 32" long.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Drag Rescue Device

Yes | No

The Fire Fighter Recovery Harness™ shall be constructed of a one and one-half inch wide KEVLAR® strap that shall be installed between the outer shell and the thermal liner. This harness shall have a hand loop (16" in circumference) that exits the outer shell through a 2" polymer coated aramid reinforced slot on the back of the coat just below the collar and is held in place by means of a piece of 1.5" x 2" hook on the strap and a piece of 1" x 2" loop attached to the outer shell. This strap is then secured under a 2.25" x 5.25" flap that is sewn in at the neck /collar area. Two pieces 1" x 2" loop shall be set vertically on shell to align with two pieces of 1" x 2" hook set vertically to the underside of the flap. The harness is also held in proper alignment by means of a 2" x 2" piece of loop placed on the inside of the outer shell underneath the chest trim that corresponds to a piece of 1.5"x 2" hook located on the harness. Two 1" x 3.5" self-fabric straps with 1" x 2" hook on one end and 1" x 2" loop on other end shall be set to coat in the shoulder cap area to keep straps in proper position for use.

Fire Fighter Recovery Harness™ provides mechanical leverage for dragging a downed and incapacitated structural firefighter from a life-threatening environment. The design of the harness enables the rescuer to drag the downed firefighter in line with the axis of the firefighter's skeletal frame, in order to decrease the risk of further injury.

EXCEPTIONS TO SPECIFICATIONS

Coat Outer Shell Material

Yes | No

The outer shell shall be constructed of +/-7.25 oz./sq. yd. 40% PBI®/60% KEVLAR® highly constructed ripstop weave with extremely durable FPE water resistant Teflon® FPE alloy reinforced with a matrix of 600 denier filament Kevlar® cables. Color shall be natural (gold).

EXCEPTIONS TO SPECIFICATIONS

Coat Liner & Moisture Barrier

Yes | No

THERMAL LINER: 3.5oz./sq. yd. Glide™ (NOMEX® filament/spun) face cloth quilted to 1 layer E-89™ spunlace aramid 85%Nomex/15% KEVLAR® weighing approximately 2.3 oz./sq. yd. with a Teflon® finish, and 1 layer of apertured (11-13) apertures/sq. inch) E-89™ spunlace aramid 85%Nomex/15% KEVLAR® weighing approximately 1.5 oz./sq. yd. with Teflon finish (total weight +/- 7.3 oz./sq. yd.).

MOISTURE BARRIER: NOMEX® substrate laminated to a lightweight breathable, CROSSTECH® (Type 2C), Teflon membrane; weighing 5.0 oz./sq. yd.

The liner shall have one 8.5" x 8.5" internal pocket which shall be made of black outer shell material. The liner pocket shall be located on the left side of coat liner.

Quilt Thermal Liner Construction: The moisture barrier shall be completely sewn to the thermal liner at its perimeter with the breathable membrane oriented inward toward the thermal liner and away from the outer shell. All moisture barrier seams shall be sealed as required by NFPA 1971. The moisture barrier/thermal liner shall finish no more than 1" from the cuffs and 3" from the hem.

Meets Requirements

Coat Liner & Moisture Barrier (Continued)

MOISTURE BARRIER/THERMAL LINER ATTACHMENT: Completely Removable: The moisture barrier/thermal liner shall be completely detachable from the outer shell for ease of cleaning by the use of hook and loop, zippers, and snaps. There shall be a brass zipper down each front facing, hook and loop along the neck to interface with collar as well as hook and loop and one snap at each sleeve end.

All moisture barrier seams shall be sealed as required by NFPA 1971.

EXCEPTIONS TO SPECIFICATIONS

Reflective Trim

Yes | No

All trim shall be sewn with four (4) rows lockstitch 301, minimum (6) stitches/inch for most secure trim attachment.

All trim shall be: 3" Scotchlite™ II (triple trim) of lime/yellow

Coat trim shall be applied as follows: High Visibility Pattern: (1) 3" strip shall be set full circumference at the bottom sweep of the outer shell; (1) 3" strip shall be set around each sleeve approximately 2" from bottom of sleeve cuff; (1) 3" strip shall be set around each sleeve just above the elbow; (1) 3" strip shall be set full circumference at the chest; (2) 3" strips shall be set vertically on the back of the coat forming a box with the upper back strip and sweep strip.

EXCEPTIONS TO SPECIFICATIONS

Coat Collar

Yes | No

MOISTURE BARRIER/THERMAL LINER CONSTRUCTION: Design shall be compatible with the outer shell so that the liner does not buckle, pull, or otherwise restrict body motion. The left and right fronts of the moisture barrier/thermal liner shall be attached to the facings at the front closure of the outer shell. The neck of the moisture barrier/thermal liner shall be secured to the neck of the outer shell collar such that when donning the coat an arm may not be accidentally caught between the outer shell and its inner linings along the neck between the armholes. Liner shall have a 2" wide, 2-ply CROSSTECH®/NOMEX® pajama check extension sewn the full length of the neck. FR loop, 3/4" wide, shall be sewn on extension to tuck into pleat in outer shell collar.

COLLAR: The collar shall be of three piece contoured 4-layer configuration such that when the collar is raised it shall remain standing while providing continuous thermal and moisture protection around the neck and face. To ensure this protection, the two layers of outer shell collar shall be fully lined with one layer of Gore RT7100™ PTFE moisture barrier material and two layers of 1.5 oz. apertured E-89™ thermal liner. The collar shall provide proper interface with liner to insure no moisture penetration through the collar seam to inside of coat.

The collar shall be contoured and shall completely cover the neck and throat area when in the raised position. Raised height shall be approximately three inches with a contoured overlap at the front of the coat. Collar closure shall be provided by FR hook and loop 1.5" x 4", with hook portion sewn on right side of collar, and loop portion sewn on left, set horizontal. Collar shall be of such design so as not to interfere with SCBA face masks, nor helmet.

Meets Requirements

Coat Collar (Continued)

When examined prior to donning, the turned up collar shall completely wrap around the front of the neck opening such that left and right collars touch or overlap to maximize facial protection.

The three piece contoured 4-layer collar shall be sewn with a pleat on the innermost layer. Pleat shall have 3/4" FR hook sewn on the underside to engage the moisture barrier extension on the liner.

EXCEPTIONS TO SPECIFICATIONS

Hanger Loop

Yes | No

An external hanger loop constructed of a double layer of outer shell material and reinforced with two 42-stitch bartacks shall be provided on the outside of the coat at the collar seam. It shall be designed to provide long service and shall not tear or separate from the coat when the coat is hung by the hanger loop, loaded evenly with a weight of 80 lbs. and allowed to hang for one minute.

EXCEPTIONS TO SPECIFICATIONS

Coat Inner Yoke Reinforcement

Yes | No

A layer of Semper Dri™ (3.0 oz./sq. yd. Teflon® treated Chambray (NOMEX® spun) face cloth quilted to araflo/E-89™ (Total weight +/- 6.0-6.8 oz./sq. yd)) shall be positioned between the moisture barrier and thermal liner for extra thermal protection in a high heat and compression area of the coat. It shall be sewn to the inside of the upper back portion of the thermal liner across the upper back from the back shoulder and collar seams 7" down, over the tops of shoulders and down the front approximately 4" ending at the armhole.

EXCEPTIONS TO SPECIFICATIONS

Coat Shoulder Reinforcement

Yes | No

A 4" wide area at the top of the shoulders extending 6" from the collar seam shall be capped with outershell material for abrasion resistance and thermal protection. For additional thermal protection and cushioning, one layer of uninterrupted 1/8" thick, fire retardant closed-cell foam shall be oriented between the outer shell and the shoulder cap reinforcement.

EXCEPTIONS TO SPECIFICATIONS

Coat Elbow Reinforcement

Yes | No

The elbow shall be reinforced with self fabric for abrasion resistance and thermal protection. In addition to reinforcement, elbows shall be padded using one layer of uninterrupted 1/8" thick, fire retardant closed-cell foam. The reinforcement material shall be oriented between the outer shell and elbow insert reinforcement.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Coat Cuff Reinforcement

Yes | No

The cuff of the sleeve shall be reinforced with a binding of outer shell material not less than 3" in total width for abrasion resistance and thermal protection. At least 2" of the cuff reinforcement shall extend down the interior of the outer shell sleeve with a .75" wide strip of FR hook sewn full circumference to the topside of the cuff reinforcement. For added safety, (1) female snap fastener shall be set in the hook fastener to assist in attaching outer shell to moisture barrier/thermal liner

EXCEPTIONS TO SPECIFICATIONS

Coat Wristlets

Yes | No

An internal wristlet shall consist of a 2-ply knit of 48% NOMEX®/48% KEVLAR® and 4% Spandex for superior recovery. Wristlet to be combination of natural and bronze colors producer dyed by DuPont, and with extremely durable Teflon® water resistant alloy not less than 8" extending completely over the palm with a thumbhole preventing the wristlet from sliding back. Wristlets shall be double stitched and bound to the moisture barrier/thermal liner providing extended thermal and slash protection.

EXCEPTIONS TO SPECIFICATIONS

Waterwells – Ever-Dri

Yes | No

A combination Semper Dri™ (3.0 oz./sq. yd. Teflon® treated Chambray (NOMEX® spun) face cloth quilted to one layer E-89™ spunlace aramid 85%NOMEX®/15% KEVLAR® weighing approximately 2.3 oz./sq. yd. with a Teflon® finish and one layer of apertured (11-13 apertures/sq. inch) E-89™ spunlace aramid 85% NOMEX®/15% KEVLAR® weighing approximately 1.5 oz./sq. yd. with a Teflon® finish (total weight +/- 6.8 oz./sq. yd.)) / (1) layer of breathable CROSSTECH® (Type 2C) moisture barrier leader shall be sewn no more than 1" back from the combination liner sleeve end to form a sleeve well. One male snap and one .75"wide strip of FR loop shall be sewn full circumference to the end of the thermal liner/CROSSTECH® (Type 2C) moisture barrier leader to help secure the combination liner to the outer shell. This sleeve well shall prevent water and hazardous materials from entering the sleeve when arms are in a raised position.

The combination liner sleeve ends shall be inserted into the outer shell sleeve ends by means of lining up the male snap then attaching the FR loop fastener of the combination liner sleeve end with the female snap and FR hook fastener of the outer shell cuff. This method of combination liner attachment shall prevent any gaps from occurring between the combination liner and sleeve well during a full range of motion. The combination liner shall extend to within 1" of the sleeve end.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Coat Closure System

Yes | No

THERMAL FRONT PANEL CONSTRUCTION: There shall be continuous thermal and moisture protection around the entire torso including the storm flap. To ensure this protection, as well as reduce potential for wicking moisture to inside of liner, both right and left inside front facings of the coat outer shell shall incorporate outer shell fabric and Gore RT7100™ PTFE moisture barrier, extending from collar to hem.

COAT FRONT CLOSURE DESIGN: The complete outer shell coat front closure design shall consist of a FRONT CLOSURE SYSTEM completely protected by an OUTSIDE STORM FLAP which shall have its own, independent STORM FLAP CLOSURE SYSTEM.

STORM FLAP: A storm flap measuring not less than 3" wide, nor less than 22" in length shall be set on the outside of the right side of the coat opening for maximum thermal protection and clear drainage. The inner lining of the storm flap shall be Gore RT7100 PTFE moisture barrier meeting all requirements for moisture barriers sandwiched between two (2) layers of outer shell fabric.

FRONT/STORM FLAP CLOSURES: The front closure shall consist of a #9 brass zipper such that fast closure and exit is possible yet the coat remains securely closed while working. The storm flap closure shall consist of 1.5" wide FR hook and loop attachments with FR hook fastener sewn on the left front of the coat, and corresponding FR loop fastener sewn on the inner side of the outer storm flap. The hook and loop closure shall extend the full length of the outer storm flap eliminating all exposed frontal hardware. The front closure shall consist of 1.5" hook and loop attachments which shall be sewn into the coat overlap, along the leading edge of the left and right sides of the coat.

EXCEPTIONS TO SPECIFICATIONS

COAT POCKETS

Coat pocket specifications listed below:

Turn-Out Pockets

Yes | No

8" wide x 8" deep outside full bellows pockets that expand by means of side and bottom gussets to a thickness of 2" in front and back.

Pockets shall be reinforced with self-fabric 5" up outside on pocket.

Pocket and flap shall be set with stitch 301, seam Ssb-2 with the top and bottom pocket corners and top corners of flap reinforced with bar tacks for additional strength. Drainage of moisture to be provided by brass eyelets.

Pocket flaps shall be 9" x 5".

A hook and loop fastener closure system shall be set with 1.5" x 8" loop fastener horizontally on the pocket and (3) pieces of 1.5" x 3" hook fastener vertically on the underside of the flap.

Item Location for Above

Yes | No

Shall be located on left and right of the front bottom.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Turn-Out Pockets (Continued)

Yes | No

One 3.5" wide x 9" deep full bellows radio pocket that expands by means of side and front gussets to a thickness of 2" in front and back.

Pocket and flap shall be set with stitch 301, seam Ssb-2 with the top and bottom pocket corners and top corners of flap reinforced with a minimum 42-stitch bar tack. A brass eyelet shall provide drainage of moisture.

Pocket flaps shall be 4.5"x 5".

Pocket shall be fully lined all 3 sides inside pocket with polycotton lining.

Pocket flap shall close to the pocket top using 1 piece of 1"x 2" loop on pocket horizontally and 1 piece of 1"x 2" hook on flap vertically.

Pocket flap shall include a notch on the flap to accommodate an antenna.

Item Location for Above

Yes | No

Shall be located on the left side of the chest.

EXCEPTIONS TO SPECIFICATIONS

Mic Tab

Yes | No

There shall be a 1" X 3" triple layer self -fabric mic tab attached with bar tacks on each side. Bar tacks shall be a minimum 42-stitch bar tack

Item Location for Above

Yes | No

Shall be located on the left chest above radio pocket

EXCEPTIONS TO SPECIFICATIONS

Flashlight Strap

Yes | No

There shall be a 1" x 2" two- layer self-fabric 703 flashlite snap holder with 2 bartacks.

Item Location for Above

Yes | No

Shall be located on right Chest 4" above the FLS558.

EXCEPTIONS TO SPECIFICATIONS

Flashlight Strap

Yes | No

2"x10" self-fabric strap x-stitched at the center shall close around the flashlight with 1 piece of 2" x 3" hook fastener on one end and 1 piece of 2" x 3" loop on the other.

Item Location for Above

Yes | No

Shall be located on right Chest 4" below the FLS510.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Lettering Patches

Yes | No

There shall be one 5"x18" contoured 2-layer self-fabric one-line Letter Patch attached to hang from back hem.

EXCEPTIONS TO SPECIFICATIONS

Lettering Patch Attachment

Yes | No

Hook & loop shall be used to attach patch to coat.

Lettering Patch Attachment

Yes | No

LETTER PATCH ATTACHMENT: There shall be one male snap at each top corner of hanging letter patch (total of two male snaps) and two female logo snaps on the inside of the shell to align with the male snaps.

EXCEPTIONS TO SPECIFICATIONS

Sewn On Lettering

Yes | No

There shall be 3" lime yellow Scotchlite letters, sewn-on.

EXCEPTIONS TO SPECIFICATIONS

Lettering

Yes | No

Lettering shall be FF NAME.

Location for Lettering

Yes | No

Shall be on a patch

EXCEPTIONS TO SPECIFICATIONS

Liner Inspection System

Yes | No

COAT LINER INSPECTION SYSTEM: There shall be an opening located on the coat liner approximately 11" in length at the center back of the neck separating the thermal barrier and moisture barrier. This opening will provide the ability to completely invert the coat liner to properly view the integrity of the entire liner system. There shall be one piece .75"x 4" FR loop sewn to the back side of the liner system with a corresponding piece of .75"x 4" FR hook sewn to the inside of the outer shell to ensure proper alignment when installing the liner system into the outer shell. This Liner Inspection System is completely hidden when the liner is properly installed into the outer shell.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Janesville® Super Pant™

Pant Model / Design

Yes | No

PANT CONSTRUCTION: The pant shall be no more than 1" higher in the front than a standard bunker pant with a gradual increase to 2" higher than a standard bunker pant in the rear.

RADIAL INSEAM BAND: The pant inseam shall incorporate a comfort/mobility design in all layers. The banded pant insert shall run continuously from the top of the mobile knee of one leg, through the crotch, to the top of the mobile knee of the opposite leg. This design eliminates crotch seams therefore eliminating crotch seam failure. This design also provides a more comfortable fit and increased mobility while decreasing bunching of materials.

FREEDOM KNEE: The knee shall incorporate a comfort/mobility design in all layers. This design shall allow for a natural bending motion of the knee. The apex of the knee shall allow for not less than a 1.5" bellows at the center. The radial seam shall provide a gusset that the knee can fall into when crawling, climbing, bending, kneeling, etc... The bottom of the mobile knee shall be placed not less than 10" from the cuff to fall anatomically correct.

WAISTBAND: The waist of the pants shall be reinforced on the inside with two-ply of outer shell fabric material not less than 1.5" in width. The pant waist shall be turned under to provide double material strength with the independent waistband, which shall then be double stitched to the outer shell.

EXCEPTIONS TO SPECIFICATIONS

Pant Outer Shell Material

Yes | No

The outer shell shall be constructed of +/- 7.25 oz./sq. yd. 40% PBI®/60% KEVLAR® highly constructed ripstop weave with extremely durable FPE water resistant Teflon® FPE alloy reinforced with a matrix of 600 denier filament Kevlar® cables. Color shall be natural (gold).

THERMAL LINER: 3.5 oz./sq. yd. Glide™ (NOMEX® filament/spun) face cloth quilted to 1 layer E-89™ spunlace aramid 85%Nomex/15% KEVLAR® weighing approximately 2.3 oz./sq. yd. with a Teflon® finish, and 1 layer of apertured (11-13 apertures/sq. inch) E-89™ spunlace aramid 85% Nomex/15% Kevlar weighing approximately 1.5 oz./sq. yd. with a Teflon finish (total weight +/- 7.3 oz./sq. yd.).

MOISTURE BARRIER: NOMEX® substrate laminated to a lightweight breathable, CROSSTECH® (Type 2C), Teflon membrane; weighing 5.0 oz./sq. yd.

MOISTURE BARRIER/THERMAL LINER CONSTRUCTION: Design shall be compatible with the outer shell so that the liner does not buckle, pull, or otherwise restrict body motion. To deter the wicking of moisture up the thermal liner leg the bottom nine inches of each thermal leg shall be constructed of Semper Dri (3.0 oz./sq. yd. Teflon® treated Chambray (NOMEX® spun) face cloth quilted to one layer E-89™ spunlace aramid 85%NOMEX®/15% KEVLAR® weighing approximately 2.3 oz./sq. yd. with a Teflon® finish and one layer of apertured (11-13 apertures/sq. inch) E-89™ spunlace aramid 85% NOMEX®/15% KEVLAR® weighing approximately 1.5 oz./sq. yd. with a Teflon® finish. (Total weight +/- 6.8 oz./sq. yd.)). The waist of the moisture barrier/thermal liner shall be secured to the waist of the outer shell such that when donning the pant a leg may not be accidentally caught between the outer shell and its inner linings along the waist and between the legs of the pant.

Meets Requirements

Pant Outer Shell Material (Continued)

Quilt Thermal Liner Construction: The moisture barrier shall be completely sewn to the thermal liner at its perimeter with the breathable membrane oriented inward toward the thermal liner and away from the outer shell. The moisture barrier/thermal liner shall finish no more than 3" from the cuffs.

MOISTURE BARRIER/THERMAL LINER ATTACHMENT: The moisture barrier/thermal liner shall be completely detachable from the outer shell for ease of cleaning by using snaps. Nine evenly spaced snaps shall secure the liner to the integral waistband; Two snaps shall be set in leather leg tabs at each leg end.

All moisture barrier seams shall be sealed as required by NFPA 1971.

EXCEPTIONS TO SPECIFICATIONS

Reflective Trim

Yes | No

All trim shall be sewn with four (4) rows lockstitch 301, minimum (6) stitches/inch for most secure trim attachment. All trim shall be: 3" Scotchlite™ II(triple trim) lime/yellow. Pant trim shall be applied as follows: (1) strip set full circumference around the bottom of the cuff 3" from the bottom cuff. 2nd row of trim to be placed 3" above cuff trim or below knees.

EXCEPTIONS TO SPECIFICATIONS

Pant Fly Closure

Yes | No

STORM FLY/CLOSURE: The outer shell shall have an overlapping fly front running the full length of the fly on the left side. The flap shall not be less than 2.5" wide at the waistband. The bottom of the fly shall be reinforced with a 42 stitch bartack.

The storm fly shall be held closed along its length by means of a hook and loop fastener closure 1.5" minimum width, along the leading edge for a distance of not less than 6" from the bottom of the fly closure to the waist area for proper alignment and secure closure. Additionally, (1) snap shall be positioned at the inside top of the fly. Pant closure shall be provided by #9 brass zipper.

The storm fly shall be outer shell material, lined with a 3.5" strip of CROSSTECH® (Type 2C) moisture barrier material to prevent wicking.

THERMAL FLY ASSEMBLY: The moisture barrier/thermal liner shall be constructed with an extension on the left side at the waist of all layers of the fly opening to assure continuous thermal and moisture protection. This overlap shall be positioned between the layers of the outside storm fly. A 3/4" wide x 9" long hook fastener shall be sewn to the moisture barrier/thermal liner to engage corresponding loop fastener on the underside of the outside storm fly.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Take Up Straps

Yes | No

One adjustment device shall be affixed to the outside on each side of the pant. Each take-up strap shall be comprised of two sub-component straps. The front strap shall be 1" wide x 5" in length, folded in half to form a loop, and shall be affixed to the side of the pant by means of two bar tacks spaced 2" apart. The loop shall face toward the back and hold a nickel plated 1" metal loop. The back strap shall be 1" wide x 9" in length of double layered outer shell material and hook and loop fastener. The rear 4.5" shall be sewn and triple bartacked to the shell. The front section of the strap shall remain loose and be aligned so that it is threaded through the metal loop. It shall have a piece of 1" x 3" hook fastener attached to the loose strap end to engage the corresponding 1" x 4.5" loop fastener at end of strap to allow for adjustment.

EXCEPTIONS TO SPECIFICATIONS

Pant Knee Reinforcement

Yes | No

The knee shall be split cowhide leather (gold) material and measure 9" across the bottom, not less than 7" on the sides and gradually increase to 12" at the center point at the apex. For added thermal protection, an additional layer of 1/8" thick, fire resistant closed-cell foam shall be positioned between the moisture barrier and thermal liner.

EXCEPTIONS TO SPECIFICATIONS

Pant Cuff Reinforcement

Yes | No

The cuff area of the pant shall be reinforced with a binding of gold split cowhide leather not less than 2" in total width for greater strength, abrasion resistance, and thermal protection. In addition a 3" x 3 1/2" piece of reinforcement material shall be sewn on the inseam area of the pant leg above the pant cuff and below the pant trim, in order to provide extra abrasion protection. The material used on the kick shield shall match the material used on the pants cuffs.

EXCEPTIONS TO SPECIFICATIONS

Leg Tabs

Yes | No

2 Leather leg tabs 3/4" wide x 1 3/4" long with female snaps. Bartacked 2" up from bottom edge on inside. (1 on inseam 1 on outseam)

EXCEPTIONS TO SPECIFICATIONS

Liner Inspection System

Yes | No

PANT LINER INSPECTION SYSTEM: There shall be an opening located on the pant liner system to the right side of the waist separating the thermal barrier and moisture barrier, approximately 10" in length. This opening will provide the ability to completely invert the pant liner to properly view the integrity of the entire liner system. There shall be a piece of 1" x 3" FR loop sewn to the moisture barrier 3" over from beginning of opening and a corresponding piece of 1" x 3" FR hook sewn to the inside of the outer shell to ensure proper alignment when installing the liner system into the outer shell. This Liner Inspection System is completely hidden when the liner is properly installed into the outer shell.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Belts and Harnesses

Yes | No

LUMBAR SUPPORT: Each pant shall have a lumbar support system integrated into the pant. This device shall provide mechanical support for the back by generating intra-abdominal pressure without increasing abdominal muscle activity. Components of the lumbar support system include a 6" x 8" orthopedic, non-absorbent, fire retardant, closed-cell foam pad, elastic webbing, metal adjusters, and pull tabs.

The lumbar support system shall be oriented between the outer shell and liner. Each pant front shall have two tunnel openings reinforced with polymer coated aramid welts, for durability, spaced 7" apart on the front of the pant. Pull tabs, shall be constructed of black split cowhide leather, 1.5" wide x 5.5" long shall be sewn to two straps of 2" wide elastic webbing on each side of the pant. Elastic webbing shall be secured to center rear of pant. When the lumbar support system is deactivated, pull tabs shall be visible on the front of pants. 1.5" wide x 5.5" long loop fastener shall be sewn on the underside of each pull tab to engage the system.

The right elastic straps shall each have a 2" wide x 5" long loop fastener sewn on the underside, while the left elastic straps shall each have a 2" wide x 5" long hook fastener sewn on top for engaging the system. The left side of the pant outer shell shall have 1.5" wide x 3" long hook fastener for storage of pull tab and to help engage system. The right side of pant shall have 1.5" wide x 3" long hook fastener for storage of pull tab and to assist in engaging the system. The foam pad shall have one 4" wide x 5" long strip of hook fastener to engage two 2" wide x 7" long strips of loop fastener sewn to the rear of the pant to secure pad in place. The inside of the outer shell is reinforced with a piece of KEVLAR® twill 10" wide by 7" high.

EXCEPTIONS TO SPECIFICATIONS

Pant Pockets

Pant pocket specifications listed below

Turn-Out Pockets

Yes | No

10" wide x 10" deep outside full bellows pockets that expand by means of side and bottom gussets to a thickness of 2" in front and back. Pocket shall be split 6" front and 4" back inside pocket with a KEVLAR® twill divider.

Pockets shall be reinforced with Kevlar® twill fully lined 3 sides inside pocket & 3" up on shell.

Pockets and flaps shall be set with stitch 301, seam Ssb-2 with the top and bottom pocket corners and top corners of flap reinforced with bar tacks for additional strength. Drainage of moisture to be provided by brass eyelets.

Pocket flaps shall be 11"x 5".

A hook and loop fastener closure system shall be set with 1.5"x 8" loop fastener horizontally on the pocket and (2) pieces of 1.5" x 2.75" hook fastener set vertically on the underside of the flap.

Item Location for Above

Yes | No

Shall be located on each thigh.

EXCEPTIONS TO SPECIFICATIONS

Meets Requirements

Suspenders

Yes | No

SCOPE

A highly engineered 42" black suspender designed for greater range of mobility and reduced stress allowing for eight points of attachment to a traditional or contoured waist bunker pant with traditional suspender buttons.

DESIGN

Two 8" front pull straps shall be constructed as follows: 2" wide non-elastic polyester webbing shall be fed through 2" metal loops and secured with a two-needle lock-stitch at one end. A black military finish steel double dee ring shall be fed through the webbing. The other end of the webbing shall be fed through a 2" wide thermo-plastic dee ring and secured with a two-needle lock-stitch. The dee ring shall function as a pull strap for easily adjusting the suspenders for proper fit.

Two 18" shoulder straps shall be constructed as follows: 2" wide non-elastic polyester webbing shall be fed through the top half of the steel double dee ring and secured with a two-needle lock-stitch. Two 7" back straps made of 2" wide elastic webbing shall be joined with a 2" overlap at the end of each shoulder strap with a single-needle lock stitch. The end of each back strap shall be fed through a 2" metal loop and secured with a two-needle lock stitch.

One 2 1/2" horizontal back strap made of 2" wide elastic webbing shall be set perpendicular between the two shoulder straps and back straps at the point of overlap, secured with a single-needle lock-stitch, and reinforced with a two-needle lock-stitch "X" through the joining straps.

Four pieces of 2" wide elastic webbing shall feed through the 2" metal loops at each end of the front and back straps and be secured to 2" buttonhole peerless loops constructed of .080 diameter wire with a zinc plate finish. This will allow for eight points of attachment. Each piece of webbing shall be long enough so that when fed through the 2" metal loop and folded over, shall measure at least 2" long on each side. Each peerless loop shall be configured such that they easily rotate around a suspender button to allow for freedom of motion.

Each shoulder strap shall be encapsulated with a 2.25" wide x 13" long sheath of padding constructed of 1/8" thick fire-retardant closed-cell foam laminated to Nomex pajama check substrate. Shoulder pads shall start 1" up from the cross point of the horizontal back strap ("H" cross) and be bartacked at each end so they do not slide forward. Each shoulder pad shall have an embroidered Lion Head Logo.

EXCEPTIONS TO SPECIFICATIONS

January 20, 2015

WARREN FIRE DEPARTMENT

23295 Schoenherr
Warren, MI 48089
(586) 756-2800
www.cityofwarren.org

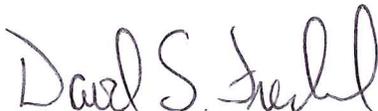
WM
Mr. Treppa,

This request is to purchase Structural Firefighting Personal Protective Equipment (PPE) through a bid that was solicited by the City of Novi, on the Michigan Intergovernmental Trade Network (MITN). The City of Novi bid number is ITB-06032014. This bid was awarded to Apollo Fire Equipment for being lowest qualified bidder on July 7, 2014, at their regular council meeting. The bid price is good for one year.

This PPE meets the current edition of NFPA 1971, Standard for Protective Ensembles for Structural Firefighting and Proximity Firefighting. The outer shell is constructed of PBI Matrix, it offers fire fighters superior durability and tear and abrasion resistance. PBI Matrix is considered one of the strongest outer shell fabrics in the world, along with reasonable comfort and flexibility. These garments come with a limited lifetime warranty from the manufacturer. This PPE offers the best combination of fire protection and abrasion resistant material on the market today. It will give Warren Fire Department's fire fighters the best protection possible from the hazards encountered by them on emergency incidents.

This fiscal year the department will be purchasing 25 sets of PPE. Which is funded through the 2013 Assistance to Firefighters Grant (AFG). A complete set of PPE cost \$1788.00 through the bid, this includes the coat, trousers, and suspenders.

Professionally,



David S. Frederick
Fire Chief

WM:mh

RESOLUTION

Document No: TRI-W-9142

Product or Service: Structural Firefighting Equipment (PPE)

Requesting Department: Fire

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7 p.m. Eastern Standard Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____.

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurement units.

Upon performing a diligent inquiry, the Fire Commissioner has determined that is it necessary in the interests of the Fire Department and the City, to acquire Personal Protective Equipment (PPE) for the department's firefighters.

The City of Novi, Michigan using the Michigan Intergovernmental Trade Network (MITN) Bid # ITB-06032014, solicited bids for Structural Firefighting Gear - Personal Protective Equipment.

APOLLO FIRE EQUIPMENT, 12584 Lakeshore, Romeo, MI 48065 has been selected for the cooperative purchase of Structural Firefighting Personal Protective Equipment as awarded by the city of Novi, Bid # ITB-06032014. This award commenced on July 7, 2014 for a one year period. There is an option to renew for one additional year at a maximum of a 5% increase in pricing. The Warren Fire Department plans to purchase twenty-five (25) sets of Bunker Gear – Personal Protective Equipment (PPE) at \$1,778.00 per set for a total cost of \$44,700.00.

The purchasing agent has conducted a review and concurs with the cooperative purchasing.

This purchase will be funded through the 2013 Assistance to Firefighters Grant (AFG) Account: 1336-98469.

IT IS RESOLVED, that the cooperative purchase though APPOLO FIRE EQUIPMENT is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

- X Cooperative Bid Document
- Contract
- Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

JANUARY 12, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-9098 DEMOLITION OF 6898 LOZIER

The Purchasing Division concurs with the Public Service Department and recommends that City Council award Bid ITB-W-9098 to demolish a 1.25 story house located at 6898 Lozier to the low responsible and cost effective bidder, Blue Star, Inc., 21950 Hoover, Warren, MI 48089 in the total amount of \$12,900.00.

On Wednesday, December 10, 2014 at 1:00 PM sealed bids were publicly opened for Bid ITB-W-9098 to demolish a 1.25 story house located at 6898 Lozier, in Warren. The bid was posted on the BidNet® (MITN) system and four vendors responded with bids, which are summarized on the attached bid tabulation form submitted for your review.

Michigan Land Development submitted the lowest bid, but are not being considered due to the fact that they could not produce proper insurance coverage for this project.

Blue Star met all specification requirements and has performed many demolition projects to the satisfaction of the City. If approved by your honorable body, Blue Star, Inc. will be responsible for the demolition of a fire damaged 1.25 story block and wood house (2,376 square feet) with a crawl space and 586 square foot basement. The basement and foundation will be removed and filled with clean fill dirt. Seeding will be a requirement, as well. In addition, Blue Star, Inc. will be required to remove signs, parking blocks, 132' of chain link fence, and 20' of wooden fence that surrounds the property.

Funds are available in the Nuisance Abatement Expense Account: 9801-96700.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		1/16/15
Controller:		1/28/15
MAYOR:		2/4/15

City of Warren
One City Square
Warren MI 48093

BID: ITB-W-9098
Bid Opening Date: 12/10/2014
Department: Public Service

Product or Service: DEMOLITION 6898 LOZIER

BIDDER	TERMS	TOTAL COST
BLUE STAR	NET 45	\$12,900.00
RDC CONSTRUCTION	NET 45	\$13,785.00
INTERNATIONAL CONSTRUCTION	NET 45	\$18,600.00
MICHIGAN LAND DEVELOPMENT	NET 45	\$11,445.00

Michigan Land Development is not being considered for award as they were unable to product proper insurance for this project.



DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

January 7, 2015

Scott C. Stevens, Secretary
Warren City Council
Mayor Pro Tem

Dear Sir,

RE: Award of Bid #ITB-W-9098 Demolition of 6898 Lozier

Bid results for the demolition of 6898 Lozier have been reviewed. It is my recommendation that the award of Bid #ITB-W-9098 for the demolition of 6898 Lozier be awarded to the second lowest bidder Blue Star Inc., located at: 21950 Hoover in Warren in the amount of \$12,900.00.

The lowest bidder Michigan Land Development could not provide proper insurance. After contacting their insurance company, the Public Service Division was informed by ALF Insurance Agency LLC located in Utica Michigan that the proof of insurance that was supplied by Michigan Land Development to the City of Warren was a false copy. The insurance company said they have not provided insurance to Michigan Land Development in over a year due to non payment.

I am requesting that this item be scheduled for a council hearing.

Thank you for your cooperation in this matter.

Sincerely,

Richard Sabaugh, Director
Department of Public Service

RESOLUTION

Bid No.: ITB-W-9098

Product or Service: Demolition of 6898 Lozier

Requesting Department: Public Service

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7:00 p.m. Eastern Standard Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____.

Bids were obtained through a sealed bid process and opened on December 10, 2014.

The following bids have been received by City Council:
See attached.

The bid of Blue Star Inc. located at 21950 Hoover, Warren, MI 48089 has been determined to be the low responsible and cost-effective bid for award of the demolition of 6898 Lozier, at a cost of \$12,900.00.

Funds are available in the Nuisance Abatement Expense Account: 9801-96700.

IT IS RESOLVED, that the bid of Blue Star Inc. is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

(Check where applicable) Bid Document
 Contract
 Resolution

And in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

Resolution Declared Adopted this ____ day of _____, 2015.

Scott C. Stevens
Secretary of the Council
Mayor Pro Tem



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

JANUARY 27, 2015

TO: MR. SCOTT C. STEVENS, WARREN CITY COUNCIL
SUBJECT: EXTENSION OF AWARD FOR PASSENGER AND LIGHT TRUCK TIRES; STA-W-8907

The Purchasing Department, in conjunction with the Department of Public Works (DPW), recommends that City Council authorize the purchase of passenger and light truck tires from Trader Ray Tire Center, 2272 East Jefferson Avenue, Detroit, MI 48207, through the State of Michigan Cooperative Purchasing Program (contract # 071B8200076), for a period commencing upon City Council approval through July 15, 2015, in the amount not to exceed \$40,000.00.

Your honorable body approved the purchase of passenger and light truck tires through the State of Michigan Contract to Trader Ray Tire Center on July 8, 2014 for a period ending on January 15, 2015. The State Contract has been extended through July 15, 2015. The City has been pleased with Trader Ray's service and, thus, is requesting your approval to extend this agreement for an additional six (6) month period.

Thus, the recommendation is to award the purchase of passenger and light truck tires to Trader Ray Tire Center, to commence on January 16, 2015 and run through July 15, 2015 at the same terms and conditions.

Funds for this purchase are available in the following accounts:

DPW Vehicle Maintenance Account:	1442-86300	\$37,000.00
Water Vehicle Maintenance Account:	1540-86300	\$ 3,000.00
Total:		<u>\$40,000.00</u>

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Gus Ghanam
DPW Superintendent

Approved By:	Signature	Date
BUDGET DIRECTOR:		1/30/15
CONTROLLER:		1/30/15
MAYOR:		2/14/15

STATE OF MICHIGAN
 DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
 PROCUREMENT
 P.O. BOX 30026, LANSING, MI 48909
 OR
 530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 9
 to
CONTRACT NO. 071B8200076
 between
THE STATE OF MICHIGAN
 and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
The Goodyear Tire & Rubber Company 200 Innovation Way Akron, OH 44316	Debbie Frear	Debbie_Frear@Goodyear.com
	TELEPHONE	CONTRACTOR #, MAIL CODE
	(330) 796-4603	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	VTS	Dave Ancell	(517) 322-5051	ancelld@michigan.gov
	MDOT	Dan Smith Jeff Turner	(517) 334-7758	smithd4@michigan.gov
BUYER	DTMB	Yvon Dufour	(517) 284-6996	dufoury@michigan.gov

CONTRACT SUMMARY:			
DESCRIPTION: Tires and Tubes - Statewide			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 15, 2008	January 15, 2013	Two One-Year Options	January 15, 2015
PAYMENT TERMS	F.O.B	SHIPPED	SHIPPED FROM
Net 30	Delivered with 25 Miles of Distributor	In Stock 48 Hours ARO Out of Stock 15 Days ARO	Various
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MI DEAL PARTICIPANTS
<input checked="" type="checkbox"/> P-card <input checked="" type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS:			
1 Unit			

DESCRIPTION OF CHANGE NOTICE:				
EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	6 Months	July 15, 2015
VALUE/COST OF CHANGE NOTICE:		ESTIMATED REVISED AGGREGATE CONTRACT VALUE:		
\$0.00		\$8,355,411.34		

Effective January 15, 2015, this contract is hereby extended through July 15, 2015.
 Please also note the buyer has been changed to Yvon Dufour.

All other terms, conditions, specifications, and pricing remain the same. Per contractor agreement, DTMB Procurement approval, and State Administrative Board approval on January 13, 2015.

RESOLUTION

Document No: STA-W-8907
Product or Service: Passenger and Light Truck Tires
Requesting Department: DPW, Sanitation, Water

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7 p.m. Eastern Standard Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____.

Pursuant to Section 2-344 of the Code of Ordinances, the City may either participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any supplies, equipment, goods or services with one (1) or more public procurement units.

Upon performing a diligent inquiry, the DPW Superintendent has determined that it is necessary in the interests of the Department of Public Works and the City, to acquire supplies, equipment, or goods pursuant to cooperative purchasing.

Passenger and light truck tires from Michigan State Bid (State Bid #071B8200076).

Trader Ray Tire Center 2272 East Jefferson Avenue, Detroit, MI 48207 has been selected for the cooperative purchase for a period to commence on January 16, 2015 through July 15, 2015 in an amount not to exceed \$40,000.

The purchasing agent has conducted a review and concurs with the cooperative purchase.

Funds are available in account numbers: 1442-86300 (\$37,000.00) and 1540-86300 (\$3,000.00).

IT IS RESOLVED, that the cooperative purchase from Trader Ray Tire Center through the State of Michigan contract in an amount not to exceed \$40,000.00 is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

- Cooperative Bid Document
- Contract
- Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2015.

PAUL WOJNO
City Clerk



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

JANUARY 20, 2015

TO: SCOTT STEVENS, SECRETARY, WARREN CITY COUNCIL

SUBJECT: AWARD OF BID ITB-W-9112 OVERHEAD DOOR MAINTENANCE SERVICES

The Purchasing Department, in conjunction with the Building Maintenance Division, recommends that Bid ITB-W-9112 Overhead Door Maintenance Services, be awarded to the low responsible and cost-effective bidder, Garrett Door Company, 300 W. Montcalm, Pontiac, MI 48342 for a one-year period with pricing summarized in the table below and itemized on the attached bid detail sheets, for an estimated total cost of \$37,660.00 with the option to renew for one additional year at the same terms and conditions, through mutual consent of both parties and subject to City Council approval.

ITEM	DESCRIPTION	TOTAL ESTIMATED ANNUAL COST
ITEM 1	Total Estimated Labor Cost for Emergency Services	\$11,450.00
ITEM 2	Total Estimated Material Cost for Emergency Services	\$11,250.00
ITEM 3	Total Estimated Charges for Drop Testing	\$ 4,770.00
ITEM 4	Total Fixed Charges for Preventative Maintenance and Inspections	\$10,190.00
TOTAL ESTIMATED ANNUAL COST:		\$37,660.00

On January 14, 2015 sealed bid ITB-W-9112 for overhead door maintenance services was publicly opened. Bids were solicited through BidNet® (MITN) to sixty-three (63) vendors with one (1) vendor responding to the solicitation. Their bid is summarized on the attached bid tabulation form submitted for your review.

The proposed contract includes preventative maintenance (PM) and seeks to minimize the City's cost by identifying required PM actions and safety inspection services to be performed, stating frequency of PM Service, and specifying the minimum tasks included in the PM. PM is priced at a fixed price instead of a per hour price. With proper preventative maintenance performed at recommended regular scheduled intervals costly emergency repairs will be

minimized and system down times will be minimized. The City will be able to better budget for maintenance, as more of the fixed costs will be known in advance.

No matter how excellent a PM program may be, there will always be unforeseen equipment failures. The proposed contract does allow for emergency repairs on an hourly basis at the rates quoted with the stipulation that the City approve any repairs not covered under warranty. In addition, any repairs over \$1,000.00 must be approved by the Purchasing Agent with an option to bid such repairs if it is in the best interest of the City.

In addition to preventative maintenance services, Garrett Door Company will conduct drop tests on all twenty-three (23) fire doors within the City in accordance with NFPA 80 Standards. Drop tests are required annually to confirm/verify that the rolling doors will close automatically in the event of a fire.

Garrett Door Company has held this contract since 2009 and the City has been pleased with their work. If approved, this service will commence upon the official date of City Council approval.

Funds for these purchases were approved in the individual departmental budgets.

Respectfully Submitted,



Craig Treppa
Purchasing Agent



Dave Anderer
Building Maintenance Superintendent

Approved By:	Signature	Date
Budget Director:		1/30/15
Controller:		1/20/15
MAYOR:		2/4/15

BID SUMMARY

City of Warren
1 City Square
Warren MI 48093

Bid: ITB-W-9112
Bid Opening Date: 1/14/2015
Department: VARIOUS

Product or Service: OVERHEAD DOOR MAINTENANCE

BIDDER	TERMS	ESTIMATED GRAND TOTAL
GARRETT DOOR	NET 45	\$37,660.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

SUMMARY OF COST		
ITEM	DESCRIPTION	COST
1	TOTAL estimated LABOR COST	\$ 11,450.00
2	MATERIAL COST TO CITY FOR EMERGENCY SERVICES ESTIMATED AT \$15,000 LIST PRICE MINUS 25% MARK DOWN	\$ 11,250.00
3	TOTAL ESTIMATED CHARGES FOR DROP TEST	\$ 4,770.00
4	TOTAL fixed charges for PREVENTATIVE MAINTENANCE & INSPECTIONS	\$ 10,190.00
GRAND TOTAL (ITEMS 1-4):		\$ 37,660.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

PRICING DETAIL ITEM 1 - ESTIMATED LABOR COST FOR EMERGENCY SERVICES					
LABOR RATE	U.O.M.	Unit Price	x	Estimated Quantities	Total
Door Repairman	HR	\$ 70.00	x	75	\$ 5,250.00
Helper	HR	\$ 65.00	x	40	\$ 2,600.00
Electrician	HR	\$ 70.00	x	30	\$ 2,100.00
Minimum Service Charge For Call Out	EA	\$ 75.00	x	20	\$ 1,500.00
ITEM 1 TOTAL ESTIMATED LABOR:					\$ 11,450.00

PRICING DETAIL ITEM 2 - ESTIMATED MATERIAL COST FOR EMERGENCY SERVICES			
ESTIMATED AT \$15,000	x	25% MARKDOWN	\$ 11,250.00

PRICING DETAIL ITEM 3 - TOTAL ESTIMATED CHARGES FOR DROP TEST					
ITEM	DESCRIPTION	Unit Price	x	Quantities	Total
3A	Drop Test Only	\$ 128.00	x	23 each	\$ 2,944.00
ESTIMATED COST TO CORRECT FAILURES IN DROP TEST					
3B	Material Cost to City for repairs of failed drop test. Estimated at \$1,200.00 MFG. List Price plus 25% markdown				\$ 900.00
3C	Labor Rate to correct Failures in the Drop Test	\$ 70.00	x	5 hours	\$ 350.00
3D	Cost to Complete Re-Drop Test	\$ 192.00	x	3 each	\$ 576.00
ITEM 3 GRAND TOTAL:					\$ 4,770.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

PRICING DETAIL ITEM 4 - TOTAL FIXED CHARGES FOR PREVENTATIVE MAINTENANCE & INSPECTIONS						
DEPT	LOCATION			Q = Qtrly S = Semi Annual A - Annual	COST	EXTENDED COST
COURT	COURT	LOWER LEVEL CIVIL		S	20	\$ 40.00
SUBTOTAL COURT:						\$ 40.00
CITY HALL	PARKING GARAGE	N.W. EXIT	1	S	15	\$ 30.00
	PARKING GARAGE	N.W. EXIT	2	S	15	\$ 30.00
	PARKING GARAGE	S.E. EXIT	1	S	15	\$ 30.00
	PARKING GARAGE	S.E. EXIT	2	S	15	\$ 30.00
	PARKING GARAGE	MAINT GARAGE		S	15	\$ 30.00
	CITY HALL	ENTRANCE FROM PARKING GARAGE		S	15	\$ 30.00
	CITY HALL	ENTRANCE 2ND FLOOR PARKING GARAGE		S	15	\$ 30.00
	CITY HALL	2ND FLOOR TREASURER	1	S	15	\$ 30.00
	CITY HALL	2ND FLOOR TREASURER	2	S	15	\$ 30.00
	CITY HALL	2ND FLOOR TREASURER	3	S	15	\$ 30.00
	CITY HALL	2ND FLOOR TREASURER	4	S	15	\$ 30.00
	CITY HALL	2ND FLOOR CLERKS		S	15	\$ 30.00
	CITY HALL	2ND FLOOR PROPERTY COMMUNITY DEVELOPMENT		S	15	\$ 30.00
	CITY HALL	2ND FLOOR MAYOR		S	15	\$ 30.00
	CITY HALL	3RD ENGINEERING		S	15	\$ 30.00
	CITY HALL	3RD FLOOR BUILDING	1	S	15	\$ 30.00
	CITY HALL	3RD FLOOR PROPERTY MAINTENANCE	2	S	15	\$ 30.00
	CITY HALL	3RD FLOOR ASSESSING	1	S	15	\$ 30.00
	CITY HALL	3RD FLOOR ASSESSING	2	S	15	\$ 30.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

CITY HALL	3RD FLOOR PLANNING		S	15	\$	30.00
CITY HALL	3RD FLOOR PUBLIC SERVICE		S	15	\$	30.00
CITY HALL	4TH FLOOR PERSONNEL	1	S	15	\$	30.00
CITY HALL	4TH FLOOR PERSONNEL	2	S	15	\$	30.00
CITY HALL	4TH FLOOR PAYROLL		S	15	\$	30.00
CITY HALL	4TH FLOOR CONTROLLER		S	15	\$	30.00
SUBTOTAL CITY HALL:						\$ 750.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

PRICING DETAIL ITEM 4 - TOTAL FIXED CHARGES FOR PREVENTATIVE MAINTENANCE & INSPECTIONS (CONTINUE)						
DEPT	LOCATION			Q = Qtrly S = Semi Annual A - Annual	COST	EXTENDED COST
POLICE	HQ	BASEMENT RAMP	EXIT	S	25	\$ 50.00
	HQ	BASEMENT RAMP	ENT	S	25	\$ 50.00
	HQ	2nd FLOOR GUN REGISTRATION		S	25	\$ 50.00
	HQ	LOWER LEVEL AT SALLY PORT		S	25	\$ 50.00
SUBTOTAL POLICE:						\$ 200.00
WATER	GARAGE	EAST SIDE	1	Q	25	\$ 100.00
			2	Q	25	\$ 100.00
			3	Q	25	\$ 100.00
			4	Q	25	\$ 100.00
			5	Q	25	\$ 100.00
			6	Q	25	\$ 100.00
			7	Q	25	\$ 100.00
			8	Q	25	\$ 100.00
			9	Q	25	\$ 100.00
			10	Q	25	\$ 100.00
			11	Q	25	\$ 100.00
			12	Q	25	\$ 100.00
		WEST SIDE	13	Q	25	\$ 100.00
			14	Q	25	\$ 100.00
			15	Q	25	\$ 100.00
			16	Q	25	\$ 100.00
			17	Q	25	\$ 100.00
			18	Q	25	\$ 100.00
			19	Q	25	\$ 100.00
			20	Q	25	\$ 100.00
			21	Q	25	\$ 100.00
			22	Q	25	\$ 100.00
			23	Q	25	\$ 100.00
			24	Q	25	\$ 100.00
			25	Q	25	\$ 100.00
		26	Q	25	\$ 100.00	
		CENTER REAR	27	Q	25	\$ 100.00
SUBTOTAL WATER:						\$ 2,700.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

PRICING DETAIL ITEM 4 - TOTAL FIXED CHARGES FOR PREVENTATIVE MAINTENANCE & INSPECTIONS (CONTINUE)						
DEPT	LOCATION			Q = Qtrly S = Semi Annual A - Annual	COST	EXTENDED COST
FIRE	STATION 1 8321 E 9 Mile	FRONT	SW	Q	25	\$ 100.00
			SE	Q	25	\$ 100.00
		REAR	NW	Q	25	\$ 100.00
			NE	Q	25	\$ 100.00
	STATION 2 23293 SCHOENHERR	FRONT	SE	Q	25	\$ 100.00
		REAR	SW	Q	25	\$ 100.00
		FRONT	NW	Q	25	\$ 100.00
		REAR	NE	Q	25	\$ 100.00
	ADMIN	REAR	NE	Q	25	\$ 100.00
	STATION 3 23620 RYAN	FRONT	SW	Q	25	\$ 100.00
		REAR	SW	Q	25	\$ 100.00
		FRONT	SE	Q	25	\$ 100.00
		REAR	NW	Q	25	\$ 100.00
	STATION 4 6361 CHICAGO	FRONT	SW	Q	25	\$ 100.00
			SE	Q	25	\$ 100.00
		REAR	NE	Q	25	\$ 100.00
			NW	Q	25	\$ 100.00
	STATION 5 29900 HOOVER	FRONT	SW	Q	25	\$ 100.00
		REAR	SE	Q	25	\$ 100.00
		FRONT	NW	Q	25	\$ 100.00
		REAR	NE	Q	25	\$ 100.00
	STATION 6 3090 12 MILE	REAR	SE	Q	25	\$ 100.00
		REAR	SC	Q	25	\$ 100.00
		REAR	SW	Q	25	\$ 100.00
		REAR	NE	Q	25	\$ 100.00
		FRONT	NC	Q	25	\$ 100.00
		FRONT	NC2	Q	25	\$ 100.00
		FRONT	NW	Q	25	\$ 100.00
	APPARATUS 6415 CHICAGO	FRONT	S	Q	25	\$ 100.00
		REAR	N	Q	25	\$ 100.00
SIDE		W	Q	25	\$ 100.00	
SUBTOTAL FIRE:						\$ 3,100.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

PRICING DETAIL ITEM 4 - TOTAL FIXED CHARGES FOR PREVENTATIVE MAINTENANCE & INSPECTIONS (CONTINUE)						
DEPT	LOCATION			Q = Qtrly S = Semi Annual A - Annual	COST	EXTENDED COST
WWTP	A/SWITCHGEAR	MAIN FLOOR	2	A	25	\$ 25.00
	B/GRIT	ELECTRICAL AND CONTROL ROOM	4	A	25	\$ 25.00
		CLASSIFIER GARAGE	5	A	25	\$ 25.00
		CLASSIFIER GARAGE	6	A	25	\$ 25.00
	C/PLANNED MAINTENANCE	LUNCH ROOM	10	A	25	\$ 25.00
		STORAGE ROOM	15	A	25	\$ 25.00
		STORAGE ROOM	181	A	25	\$ 25.00
		BASIN FLUSHING PUMP ROOM	182	A	25	\$ 25.00
	D/SERVICE	ELECTRICAL PANEL ROOM	72	A	25	\$ 25.00
		PUMP REMOVAL ROOM	80	A	25	\$ 25.00
		WET WELL	85	A	25	\$ 25.00
	E/MAINTENANCE	SHOP AREA	86	A	25	\$ 25.00
	F/GENERATOR	SOUTH WALL	95	A	25	\$ 25.00
	H/AERATION	WEST WALL	102	A	25	\$ 25.00
	I/SOLIDS	GBT ROOM EAST	132	A	25	\$ 25.00
		GBT ROOM WEST	133	A	25	\$ 25.00
		AIR COMPRESSOR	137	A	25	\$ 25.00
		BELT PRESS ROOM	140	A	25	\$ 25.00
	J/INCINERATOR	EAST WALL	105	A	25	\$ 25.00
	K/PIPE SHOP	WEST WALL	113	A	25	\$ 25.00
	M/DECHLORINATION	CHEMICAL STORAGE	121	A	25	\$ 25.00
	N/SAND FILTER	SOUTH WALL	123	A	25	\$ 25.00
		NORTH WALL	125	A	25	\$ 25.00
	O/BLOWER	SOUTH WALL	126	A	25	\$ 25.00
		SOUTH CENTER	127	A	25	\$ 25.00
		NORTH CENTER	128	A	25	\$ 25.00
		NORTH	129	A	25	\$ 25.00
	Q/VEHICLE STORAGE	EAST	161	A	25	\$ 25.00
CENTER		162	A	25	\$ 25.00	
WEST		163	A	25	\$ 25.00	
V/DRYER BUILDING	TRUCK WELL	156	A	25	\$ 25.00	
	LOADING DOCK	191	A	25	\$ 25.00	
Y COGENERATION	EAST	213	A	25	\$ 25.00	
	EAST CENTER	214	A	25	\$ 25.00	
	WEST CENTER	215	A	25	\$ 25.00	
	WEST	216	A	25	\$ 25.00	
SUBTOTAL WWTP:						\$ 900.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

PRICING DETAIL ITEM 4 - TOTAL FIXED CHARGES FOR PREVENTATIVE MAINTENANCE & INSPECTIONS (CONTINUE)

DEPT	LOCATION			Q = Qtrly S = Semi Annual A - Annual	COST	EXTENDED COST
PARKS & RECREATION	GARAGE - Warkop	SE	1	A	25	\$ 25.00
	GARAGE - Warkop	NE	1	A	25	\$ 25.00
	GARAGE - Warkop	NW	1	A	25	\$ 25.00
	GARAGE - Transportation	E	3	A	25	\$ 25.00
	GARAGE - Transportation	S	1	A	25	\$ 25.00
	ICE RINK - City Hall	W	1	A	25	\$ 25.00
	Owen Jax	S	1	A	25	\$ 25.00
SUBTOTAL PARKS & RECREATION:						\$ 175.00

SANITATION	TRUCK GARAGE	NE	1	A	25	\$ 25.00
		N CENTER	2	A	25	\$ 25.00
		NW	3	A	25	\$ 25.00
		SE	4	A	25	\$ 25.00
		S CENTER	5	A	25	\$ 25.00
		SW	6	A	25	\$ 25.00
	WELDERS' GARAGE	NE # 4	4	A	25	\$ 25.00
		NE # 3	2	A	25	\$ 25.00
		NE # 2	3	A	25	\$ 25.00
		MW # 1	1	A	25	\$ 25.00
	FRONT GARAGE	ME	1	A	25	\$ 25.00
		CENTER	2	A	25	\$ 25.00
		NW	3	A	25	\$ 25.00
	GATE	MAINT ENT	1	Q	25	\$ 100.00
	SUBTOTAL SANITATION:						$ 425.00

**BID DETAIL
OVERHEAD DOOR MAINTENANCE
GARRETT DOOR**

PRICING DETAIL ITEM 4 - TOTAL FIXED CHARGES FOR PREVENTATIVE MAINTENANCE & INSPECTIONS (CONTINUE)							
DEPT	LOCATION			Q = Qtrly S = Semi Annual A - Annual	COST	EXTENDED COST	
DPW	DPW MECHANICS GARAGE	FRONT	1	S	25	\$ 50.00	
		LEFT SIDE	2	S	25	\$ 50.00	
		LEFT SIDE	3	S	25	\$ 50.00	
		LEFT SIDE	4	S	25	\$ 50.00	
		LEFT SIDE	5	S	25	\$ 50.00	
		LEFT SIDE	6	S	25	\$ 50.00	
		LEFT SIDE	7	S	25	\$ 50.00	
		LEFT SIDE	8	S	25	\$ 50.00	
			21	S	25	\$ 50.00	
			22	S	25	\$ 50.00	
			23	S	25	\$ 50.00	
			24	S	25	\$ 50.00	
			25	S	25	\$ 50.00	
			26	S	25	\$ 50.00	
			27	S	25	\$ 50.00	
		28	S	25	\$ 50.00		
		29	S	25	\$ 50.00		
		DPW VOTING MACHINE STORAGE		9	S	25	\$ 50.00
				10	S	25	\$ 50.00
		DPW GARAGE		11	S	25	\$ 50.00
				12	S	25	\$ 50.00
				13	S	25	\$ 50.00
				14	S	25	\$ 50.00
				15	S	25	\$ 50.00
				16	S	25	\$ 50.00
				17	S	25	\$ 50.00
			18	S	25	\$ 50.00	
			19	S	25	\$ 50.00	
		DPW VOTING MACHINE		20	S	25	\$ 50.00
		DPW TRUCK WASH	WEST SIDE	7	S	25	\$ 50.00
	WEST SIDE		8	S	25	\$ 50.00	
	WEST SIDE		9	S	25	\$ 50.00	
	EAST SIDE			S	25	\$ 50.00	
	EAST SIDE			S	25	\$ 50.00	
		EAST SIDE		S	25	\$ 50.00	
	DPW PUMP ROOM	WEST SIDE		S	25	\$ 50.00	
	COLD STORAGE BLDG		CS1	S	25	\$ 50.00	
			CS2	S	25	\$ 50.00	
SUBTOTAL DPW:						\$ 1,900.00	
ITEM 4 GRAND TOTAL:						\$ 10,190.00	

cost of \$37,660.00 to provide overhead door maintenance services per the bid form and specification.

Funds are available in the individual departmental accounts.

IT IS RESOLVED, that the bid of Garrett Door, Co. is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

- Bid document
- Contract
- Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2015.

 SCOTT C. STEVENS
 Secretary of the Council
 Mayor Pro Tem



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425
WARREN, MI 48093-5289
(586) 574-4600
FAX (586) 574-4614
www.cityofwarren.org

JANUARY 28, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-9107 FOR DISPLACEMENT PUMPS

The Purchasing Department concurs with the Waste Water Treatment Plant (WWTP) and recommends that Bid ITB-W-9107 for Displacement Pumps be awarded to the low responsible and cost effective bidder, Fluid Process Equipment, 4797 Campus Drive, Kalamazoo, MI 49008, in the total amount of \$13,630.00 for two pumps (\$6,815.00 per pump).

On Wednesday, December 10, 2015 at 1:00 PM, sealed bids were publicly opened for Bid ITB-W-8982 for Displacement Pumps. Bids were solicited through BidNet® (MITN). Three (3) vendors responded with bids, which are summarized on the attached bid tabulation form submitted for your review.

If approved by your honorable body, the WWTP will be purchasing two (2) Pulsa Feeder Eclipse Positive Displacement Pumps. These pump will replace two Pulsa Feeder Displacement Pumps that were damaged during the storm of August 11, 2014.

Funds for this purchase are available in the August 11, 2014 Storm Event Account: 1294-80159.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
BUDGET DIRECTOR:	<i>Renee Ragh</i>	1/30/15
CONTROLLER:	<i>Rob Maloney</i>	1/30/15
MAYOR:		

SUMMARY

City of Warren
 1 City Square
 Warren MI 48093

BID: ITB-W-9107
 Bid Opening Date 12/10/2014
 Department WWTP

Product or Service: DISPLACEMENT PUMPS

BIDDER	TERMS	UNIT PRICE	GRAND TOTAL (QTY: 2)
FLUID PROCESS EQUIPMENT	NET 45	\$ 6,815.00	\$ 13,630.00
HESCO	NET 30	\$ 7,845.00	\$ 15,690.00
USA BLUE BOOK	NET 30	\$ 11,605.00	\$ 23,210.00



WASTE WATER TREATMENT PLANT

MEMO TO: Craig Treppa, Buyer
 Controllers Office

FROM: David Monette, Division Head

SUBJECT: Award Recommendation for Bid ITB-W-9107
 WWTP Positive Displacement Pumps

DATE: January 26, 2015

32360 Warkop
Warren, Michigan 48093
(586) 264-2530

David M. Monette
Division Head

On December 10, 2014 sealed bids were opened for Bid ITB-W-9107 for replacement of Pulsa Feeder Positive Displacement Pumps for the Wastewater Treatment Plant. Bids were solicited through Bid Net® (MITN) System and three (3) vendors responded with bids. The bids are summarized on the attached bid tabulations.

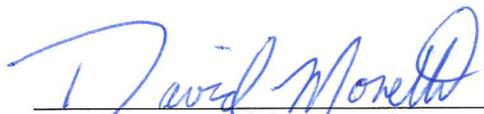
After careful evaluation of the bids, we have determined that Fluid Process Equipment has submitted the lowest acceptable bid, fully meeting the specifications, for the replacement of the Pulsa Feeder Positive Displacement Pumps that were damaged during the flood.

The proposed replacement cost for these pumps is \$13,630.00.

Therefore, in consideration of the above, please take steps necessary to seek City Council approval and authorize the Mayor and Clerk to execute a purchase order between the City of Warren and Fluid Process Equipment.

Funds for this expenditure are relating to August 11, 2014 Storm event Account #1294-80159 which are currently in the FEMA storm event package.

Respectfully Submitted,



David Monette, Division Head
Division of Waste Water Treatment

DM/mvc
Attachment
cc: R. Sabaugh
A. Moore

RESOLUTION

Document No: ITB-W-9107
Product or Service: Displacement Pumps
Requesting Department: Waste Water Treatment Plant

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015, at 7 p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson _____ and supported by Councilperson _____.

The following bids have been received by City Council

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Fluid Process Equipment, has been determined to be the low responsible and cost-effective bid for award. This pump is used to chlorinate our final effluent in the case of an emergency at the Waste Water Treatment Plant.

Funds for this expenditure are relating to the August 11, 2014 Storm Event Account #1294-80159, which is currently in the FEMA Storm Event Package.

THEREFORE, BE IT RESOLVED, pursuant to the recommendation of the Division Head, that the City Council by formal motion approves the award of bid to Fluid Process Equipment, in the total bid amount of \$13,630.00.

IT IS FURTHER RESOLVED, that the Purchasing Agent and/or Mayor and City Clerk are authorized to execute any such documents that are necessary for this approval consistent with the terms of the:

- Bid Document
- Contract
- Resolution

and in such form that meets with the satisfaction of the City Attorney if review is required.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT STEVENS
Secretary of the Council
Mayor Pro Tem

CITY OF WARREN



PAUL WOJNO

CITY CLERK

1 CITY SQUARE SUITE 205
WARREN MI 48093-2393

PHONE: (586) 574-4557

FAX: (586) 574-4556

DATE: 1-23-15

TO: Council

FAX NO.: (586) 268-0606

NUMBER OF PAGES INCLUDING COVER SHEET: 9

CONTACT PERSON: Miranda PHONE: x4601

MESSAGE Please add Children International's
Charitable Solicitation Permit request to
the next available City Council meeting.

Thank you!

The information contained in this facsimile message is privileged or confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is neither allowed nor intended. If you have received this communication in error, please immediately notify us by telephone at the above number and return the original message to us at the above address via the U.S. Post Office.

RECEIVED

OFFICE OF THE CITY CLERK
SUITE 205 ONE CITY SQUARE
WARREN MI 48093
586-574-4557

JAN 23 2015

Warren City Clerk

IDENTIFICATION FORM for solicitors or canvassers for religious organizations, charitable organizations or community action groups are required to identify themselves and the organization they represent, in writing to the City Council twenty (20) days in advance of any solicitation or canvassing for any religious organization, charitable organization or community action group. Such identification form shall be filed with the City Clerk.
NOTE: Approval of this application does not include permission to solicit within the traveled portion of roadways or streets, which is prohibited.

ORGANIZATION: Children International 1 (800) 888-3089
 Name Children International Phone # 1 (800) 888-3089
 Permanent Address 2000 E. Red Bridge Rd. P.O. Box 219055, Kansas City, MO, 64121 City, State, Zip Code 219055, Kansas City, MO, 64121
 Temporary Address N/A City, State, Zip Code N/A

APPLICANT: Nicole Lysak 1 (810) 923-0530
 Name Nicole Lysak Phone # 1 (810) 923-0530
 Permanent Address 6826 Corrigan Dr. City, State, Zip Code Brighton, MI, 48116
4375 Codrington Hwy. City, State, Zip Code Koyal Oak, MI, 48073
 Temporary Address Christian Swanson City, State, Zip Code 1 (517) 410-3148

NAME OF PERSON(S) IN CHARGE OF SOLICITATION
 Name 583 Meadowdale Phone # Kerhdale, MI, 48220
 Address Nicole Lysak City, State, Zip Code 1 (810) 923-0530
 Name 6826 Corrigan Dr. Phone # Brighton, MI, 48116
 Address 6826 Corrigan Dr. City, State, Zip Code Brighton, MI, 48116

STATEMENT: As to whether the applicant is a charitable organization, religious organization, or community action group.
Children International is a 501 c3 non profit charity that aims to help children in extreme poverty through a sponsorship program.

DATES & TIMES Specific dates and times of the proposed solicitation or canvassing
M-F 11:30am - 8:00pm * We don't canvas everyday, but
Sat 11:00am - 8:00pm these are potential times if we're
from now until Dec. 31, 2015. out there that day*

REQUIREMENTS: Identification Form filed 20 days prior to solicitation or canvass.
Photograph of each solicitor or canvasser.
Names and addresses of each solicitor or canvasser.
Solicitation hours between 9:00 a.m. and 9:00 p.m.

THE APPLICANT SHALL APPEAR AT CITY COUNCIL MEETING TO ADDRESS COUNCIL CONCERNS.

LICENSING EXEMPTION: Certificate of Exemption from Attorney General under Section 13 of MCL 400.271 et seq. Charitable Organizations
Minors who reside within the City engaging in solicitation for educational, religious, or your organizations.

FOR OFFICE USE ONLY
Received: 1-23-15
Date Sent to Council: 1-23-15
Date Approved or Denied by Council: _____
Notifications sent to: Applicant
Date: _____ Attorney
By: _____ Police (3) Commissioner, Radio Room & Patrol Diary
File



**One Sponsor
Helping One Child:
The Beginning of
a Lifelong Friendship**



Children International is a registered service mark of Children International.

Plus, more benefits for you and your child

You'll also receive important updates about your sponsorship and your child:

- Regular issues of our sponsorship magazine, *Journeys*
- Your child's annual progress report
- A second letter from your child and an updated photo, too!
- Opportunities to provide your child with gifts for Christmas and other special occasions
- The chance to write your child and offer encouragement and support
- Our monthly eNews with program updates, videos and articles about the families we serve
- Access to our large social network and an online account you can use to stay involved.



You've done something wonderful today.

Welcome to our Children International family of sponsors! Thank you for your decision to bring real help and real hope to one child living in desperate poverty. As your child's sponsor, you are providing so many important benefits, such as health and dental care, new clothing, educational assistance ... and encouragement to work toward a brighter future. In return, you'll receive the gratitude and friendship of a child and his or her family that will last a lifetime.

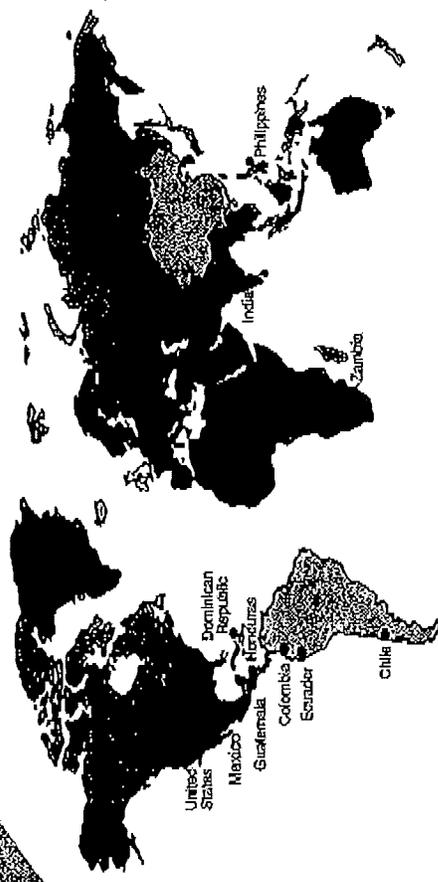
Now that you're a sponsor, what happens next?

In the next few weeks, you'll receive everything you need to know about your sponsorship, including:

- A phone call welcoming you to our sponsorship family
- A follow-up email confirming your sponsorship
- A sponsorship kit with the photo and family history of your child
- An introduction letter from your child's agency director
- Your first letter from your child (typically within 60-90 days)
- A correspondence kit so you can write to your child.



About Children International



83%
Charitable Programs

Since 1936, Children International has worked to improve the lives of impoverished children and families around the world. Today, we assist more than 335,000 children in 11 countries. Sponsored children receive assistance that helps them grow up healthy and educated, with the tools they need to become self-reliant adults.

Sponsorship Means ... Long-Term Impact

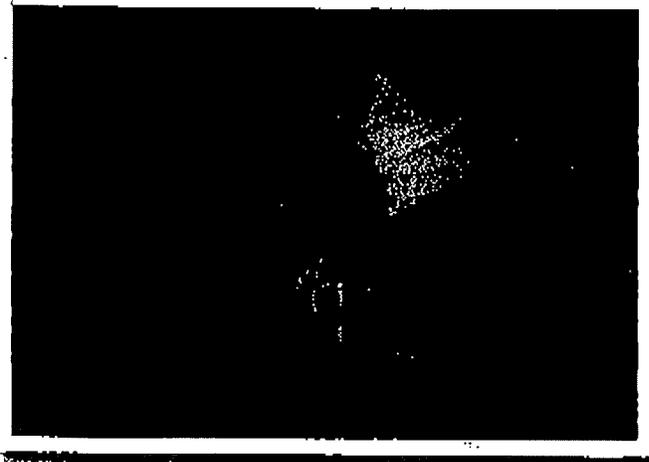
Children International sponsorship creates long-term change in the life of a needy child. As each child grows, our program will grow with him or her ... meeting crucial needs at every age and laying the groundwork for a successful future. We encourage each sponsor to make a lasting commitment to his or her child and to that child's success - which is only possible through ongoing participation in our program at every stage of life.

Febelyn: The Future Is Clear

Febelyn, from Quezon City, Philippines, learned early about the value of sponsorship's health benefits. An agency doctor diagnosed Febelyn with a severe case of myopia at age 4, and the program provided her with prescription glasses.

The family faced a much more serious health scare when Febelyn was diagnosed with tuberculosis (TB). Due to the nature of how TB spreads, Children International, in partnership with the Philippine government, provided a six-month treatment protocol, which included providing medicines and follow-up care for the entire family.

"It's such a relief that I no longer have to travel far or pay for medicines or checkup fees," says her mother, Lilibeth. "With Children International, I have a place that I can walk to. If I don't have money to see a doctor or pay for medicines, she can still get them."



Sponsorship Means ... Health and Dental Care

- Each sponsored child is scheduled for an annual checkup and malnutrition screening.
- Parents are able to bring sick children to our medical clinics to see a doctor.
- Medicines for common ailments and minor injuries are always available at no cost.
- Curative dental care is available for all sponsored children.
- Children requiring further treatment receive the care they need for free.

Nathaly: Education for Life

Hidden in the rolling foothills of rural Ecuador is the village of Lloa. If it wasn't for sponsorship, many parents of Lloa kids might not be able to afford sending their kids to school – or understand the necessity.



But because of sponsorship, children like Nathaly have a chance at a real education. She is an eager student at Lloa's primary school, described as "a good student who likes to work hard."

When asked what she likes most about sponsorship, Nathaly doesn't hesitate before saying, "What I like the most is that I have school supplies." Her younger brother, Marco, can't wait to join her in attending classes.

According to one of the village elders, this enthusiasm for education is the result of a new mindset introduced by Children International. "The organization changed the way parents in Lloa feel about education," she says. "Now they can see how important it is for their children to study."

Sponsorship Means ... Educational Assistance

- Children are provided with clothing, shoes, school supplies and fees as needed.
- Children have access to libraries – often with computers.
- We also supply classroom materials, repair schools and offer tutoring and other educational opportunities.
- Youth programs for teens teach leadership, empowerment and civic pride.
- Vocational education and scholarships keep kids in school and create new opportunities for success.

Our Promise to You

When you become a Children International sponsor, you help make a difference in a child's life. And we promise to work hard to make sure your child gets regular care, such as medical checkups and medicine as needed, educational assistance, clothing and so much more. Within 30 days after we receive your first gift if you're not fully satisfied with sponsorship for any reason, just say so. Call us at 1-800-888-3089, and we will refund your money.

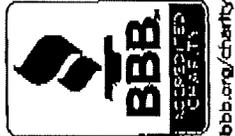
Thank you for caring. It's people like you who make the world better ... one child at a time.

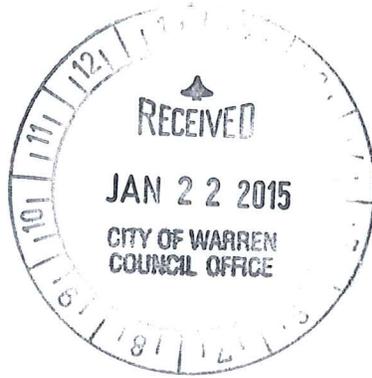
Visit our website:
www.children.org

Email:
children@children.org

Call:
1-800-888-3089 toll-free in the U.S.
816-942-2000 outside the U.S.

Write:
Children International
2000 East Red Bridge Road
P.O. Box 219055
Kansas City, MO 64121





CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

January 22, 2015

City Council
City of Warren

**Re: JOHN KENDALL v. SCOTT ZELENOCK, JONATHAN TASSIS
and SHANNON MAKOWSKI**
USDC-ED Case No. 5:14-cv-14802-JCO-RSW
Hon. John Corbett O'Meara
Served: January 15, 2015

Dear Honorable Council:

Please be advised that the above lawsuit was served on the City of Warren on or about January 15, 2015 and a copy of the same was forwarded to you by the City Clerk on that date.

This complaint seeks a judgment, in excess of \$75,000 against three Warren police officers as individuals. Plaintiff John Kendall claims he was dropped off by a friend at a house on the southwest corner of Ridgfield Avenue and Racine in the City of Warren, at about 10 p.m. on July 30, 2014. Plaintiff claims he was passed out in the driveway. Plaintiff claims Warren Officers Zelenock, Tassis and Makowski responded to the scene. Plaintiff claims Officer Makowski sat on Plaintiff's legs, while Officers Zelenock and Tassis struck Plaintiff in the head, neck, back and arms with their flashlights, and then carried him into a police car. Plaintiff, represented by Fieger Law, claims the officers lied in reports about the incident. Plaintiff claims injuries from the incident and demands damages.

Please place this matter on the next regular agenda to schedule a closed session regarding this litigation pursuant to section 8(e) of Public Act 267 of 1976. At the time Council convenes the closed session, a two-thirds roll call vote is required.

Respectfully,

David Griem
City Attorney

DG/vlt Kendall_Mayor and Council letters ID 54709

cc: James R. Fouts, Mayor



January 29, 2015

Mr. Scott C. Stevens
Council Secretary
City of Warren

DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

RE: **Proposed Resolution to Provide Public Notice of Intent to Sell
Vacant Property at 11481 Rivard Ave., Warren; Parcel ID No. 13-34-479-049**

Dear Council Secretary Stevens:

Attached please find the above-noted resolution and corresponding request from Public Service Administrative Supervisor to initiate proceedings to sell vacant property located at 11481 Rivard Ave. for \$1.00, plus payment of the closing costs; title insurance and the survey, if necessary.

Based on the terms of the proposed transaction, the property would be conveyed "as is" by a quit claim deed to owner of the adjacent property at 11477 Rivard Ave., Rabeha Shereen Kamaluddin. The prospective purchasers will agree to combine the vacant lot with their adjacent property, and to use the combined lot only for one stand-alone residential building site. Consistent with proper practice we will ask the purchasers to execute restrictive covenants that include the agreement to combine the property, keep it maintained and free from narcotics, including medical marijuana.

If acceptable, please submit the proposed resolution to Council for meeting on Tuesday February 10, 2015. Once adopted, the resolution will be kept on file with the City Clerk for 30 days, and unless and counter-proposals are received, we will submit a resolution for final approval of the sale, with the proposed purchase agreement and deed restrictions.

Respectfully

Sean Clark
Administrative Supervisor

Approved as to Form

James R. Fouts
Mayor
David Griem
City Attorney
Richard Sabaugh
Director of Public Service
Ronald Wuerth
Planning Director

**RESOLUTION PROVIDING PUBLIC NOTICE OF INTENT TO
SELL PARCEL ID NO. 13-34-479-049**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on _____ at 7:00 p.m. _____ Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

Present: Councilpersons _____

Absent: Councilpersons _____

The City is the legal titleholder of vacant property at 11481 Rivard Ave., Warren Michigan. The vacant property has a Parcel ID No. 13-34-479-049

The owner of the adjacent property at 11477 Rivard Ave., Rabeha Shereen Kamaluddin, are interested in purchasing the Property.

Rabeha Shereen Kamaluddin is offering to pay \$1.00 plus any closing costs. Rabeha Shereen Kamaluddin will pay for the title policy, survey if necessary, agree to combine the two parcels and agree that only one residential home would be constructed on the combined lot.

The Mayor and Planning Director are recommending that the Property be conveyed Rabeha Shereen Kamaluddin which would allow for continuous maintenance of the Property.

THEREFORE, IT IS RESOLVED, that the City of Warren offers for sale the Property located on 11481 Rivard Ave., Warren, Michigan, described as follows:

ABBOTT & BEYMER'S MACOMB PARK SUB LOT 72 INCL ½ VAC ALLEY L3 P129

IT IS FURTHER RESOLVED, that the conveyance of the property shall be subject to the reservation of any liens or easements of record and execution of deed restrictions to allow only one residential home on the combined lot.

IT IS FURTHER RESOLVED, that a certified copy of this resolution shall be placed and remain on file with the Clerk of the City of Warren for public inspection for a period of thirty (30) days, as required by City Charter.

IT IS FURTHER RESOLVED, that, upon completion of the 30-day period, the Mayor and Clerk are authorized to execute a purchase agreement to sell the property Rabeha Shereen Kamaluddin in the amount of one dollar (\$1.00) plus closing costs, in such form that meets with the approval of the City Attorney and subject to final council approval.

AYES: Councilpersons: _____

Nayes: Councilpersons: _____

Resolution declared adopted on this _____ day of _____ 2015.

Scott Stevens
Secretary of the Council
Mayor Pro Tem

CERTIFICATION

STATE OF MICHIGAN)
)ss
COUNTY OF MACOMB)

I, Paul Wojno, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Warren at its meeting held on _____ 2015.

PAUL WOJNO
City Clerk



DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

January 9, 2015

Khaja Kamaluddin
46123 Winston Dr.
Shelby Twp, MI 48315

RE: City-owned property Parcel I.D. number 13-34-479-049 on Rivard

The purpose of this letter is to ascertain your interest in acquiring vacant property on Rivard Parcel I.D. number 13-34-479-049 owned by the City of Warren. The sale would be subject to the condition that the property would be combined with 11477 Rivard. It would be agreed that the property will be maintained, and free from any narcotics, medicinal or otherwise. Restrictive covenants must be signed for the conditions.

Subject to the approval of the Warren City Council, the sale price of the property would be \$1.00 plus payment of any closing costs, title policy and survey if necessary. The lot will be transferred by means of a quit claim deed. The city will be conveying its interest in the property and will not be warranting that the title is free and clear of any other title interest. Once a signed copy of this letter is returned to me, I will forward a request to the Warren City Council to adopt a resolution notifying the public that the city intends to sell the property. This notice must remain on file with the City Clerk for 30 days. At the end of 30 days, action must be taken again by the City Council to give final approval of the sale of this property. If City Council approves the sale of this property, a purchase agreement and restrictive covenants would be prepared for your review and signature. Please note, that a lot combination of the two parcels is required for this respective purchase. It is the resident's responsibility to obtain their Mortgage Company's acceptance of the lot combination.

If you are interested in purchasing the vacant lot on Rivard Parcel I.D. 13-34-479-049, please sign the attached and return this letter with the attachment to me with a copy of the warranty deed for 11477 Rivard as evidence of current ownership. Should you have any questions, or would like additional information, please call me at 586-574-4646.

Sincerely,

A handwritten signature in black ink, appearing to be "Sean Clark", written over a large, faint circular watermark or stamp.

Sean Clark, Administrative Supervisor
Department of Public Service

By signing below, I acknowledge my interest in purchasing the vacant lot on Rivard Parcel I.D. No. 13-34-479-049, from the City of Warren. I would agree to pay for closing costs of the sale including a survey and title policy. I would agree to sign restrictions requiring combining lots located at 11477 Rivard and that only one residential home would be constructed on the combined lot and to keep the property maintained and free from certain uses, including medicinal marijuana. I acknowledge that we have been informed that approval from the Warren City Council will be necessary before the city can accept an offer to purchase. I would also be willing to accept a quit claim deed for the property.

I also acknowledge that this is merely an expression of interest and is not a formal offer to purchase and does not create any obligation or bind either the City of Warren or the undersigned.

Khaja Kamaluddin
Khaja Kamaluddin
46123 Winston Dr.
Shelby Twp, MI 48315
(586) 566-8143

Date: 1-18-2015

REC'D MACOMB CO *09APR30PM0238
RET'D. FOR CORR. APR 30 2009
REC'D MACOMB CO *09APR30PM0253

9051147
LIBER 19765 PAGE 610



04/30/2009 03:11:17 P.M.
MACOMB COUNTY, MI SEAL
CARMELLA SABAUGH, REGISTER OF DEEDS

RET'D. FOR CORR. APR 30 2009

REC'D MACOMB CO *09APR30PM0304

QUIT CLAIM DEED
47-062-023 (3/97)

First American Title Insurance Company



The Grantor Rabeha Shereen Kamaluddin
whose address is 11477 Rivard, Warren, MI 48089
quit claim(s) to KHAJA KAMALUDDIN
whose address is 46123 WINSTON DR., SHELBY TWP., MI, 48315
the following described premises situated in the city of Warren
County of Macomb and State of Michigan:

LOT 71 INCLUDING 1/2 OF THE VACATED ALLEY ADJACENT THERETO,
ABBOTT AND BEYMER'S MACOMB PARK SUBDIVISION AS RECORDED IN
LIBER, PAGES 129 OF PLATS, MACOMB COUNTY RECORDS. TAX I.D.#13-34-479
MORE COMMONLY KNOWN AS 11477 RIVARD

Tax Parcel No. 13-34-479-048 Common Address: 11477 Rivard, Warren, MI
for the sum of ONE DOLLAR 48089

If the land being conveyed is unplatted, the following is deemed to be included: "This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act."

Dated:
Signed in the presence of:
Khaj Kamaluddin
12-29-2008

Signed:
Rabeha S. Kamaluddin
RABEHA. SHKAMALUDDIN
ERFEN

STATE OF MICHIGAN }
COUNTY OF Macomb } ss

The foregoing instrument was acknowledged before me this 29th day of December
2008, by RABEHA SHEREEN KAMALUDDIN

RAMESH C PATEL
Notary Public, State of Michigan
County of Macomb
My Commission Expires Apr. 1, 2014
Acting In the County of Macomb

R Patel
Notary Public,
County, Michigan
My Commission Expires: 1st April 2014

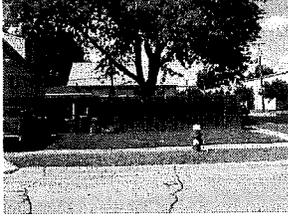
Drafted By:
KHAJA KAMALUDDIN
46123 WINSTON DR.
SHELBY TWP. MI. 48315

When recorded return to:
KHAJA KAMALUDDIN
46123 WINSTON DR.
SHELBY TWP., MI 48315

BS&A AccessMyGov will be unavailable due to scheduled maintenance between 5:00PM EST February 6th and 8:00AM EST February 7th. We apologize for any inconvenience.

RIVARD WARREN, MI 48089 (Property Address)

Parcel Number: 13-34-479-049



Item 1 of 1 1 Image / 0 Sketches

Property Owner: CITY OF WARREN PLANNING

Summary Information

- > Assessed Value: \$0 | Taxable Value: \$0
- > Building Department Information found
- > Property Tax Information found

Owner and Taxpayer Information

Owner	CITY OF WARREN PLANNING ONE CITY SQUARE WARREN, MI 48093	Taxpayer	SEE OWNER INFORMATION
--------------	--	-----------------	-----------------------

General Information for Tax Year 2014

Property Class	Exempt City	Unit	13 City of Warren
School District	Van Dyke (02)	Assessed Value	\$0
Map #	Not Available	Taxable Value	\$0
PP CLASS	0	State Equalized Value	\$0
User Alpha 1	Not Available	Date of Last Name Change	11/19/2007
MTT PHGC	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
User Alpha 2	Not Available		

Principal Residence Exemption Information

Homestead Date 03/01/1994

Principal Residence Exemption	June 1st	Final
2014	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2013	\$0	\$0	\$0
2012	\$0	\$0	\$0

Land Information

Zoning Code	R-1-P	Total Acres	0.077
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	Not Available
ECF Neighborhood	Exempt Property	Mortgage Code	Not Available
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	Not Available

Lot(s)	Frontage	Depth
Lot 1	31.00 ft	108.00 ft
Total Frontage: 31.00 ft		Average Depth: 108.00 ft

Legal Description

ABBOTT & BEYMER'S MACOMB PARK SUB LOT 72 INCL 1/2 VAC ALLEY L3 P129

Land Division Act Information

Date of Last Split/Combine	<i>Not Available</i>	Number of Splits Left	0
Date Form Filed	<i>Not Available</i>	Unallocated Div.s of Parent	0
Date Created	<i>Not Available</i>	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	<i>Not Available</i>
Split Number	0	Courtesy Split	<i>Not Available</i>
Parent Parcel	<i>Not Available</i>		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Liber/Page
07/31/2002	\$920.00	QC	macomb county treasurer	city of warren	12533 613

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Macomb County GIS

13-94-479-040

Thu Jun 23 2016 09:17:38 AM



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COMMUNITY DEVELOPMENT

ONE CITY SQUARE, SUITE 210
WARREN, MI 48093
(586) 574-4686
FAX (586) 574-4685
www.cityofwarren.org

January 29, 2015

TO: Scott C. Stevens, Council Secretary

RE: Request to Schedule Public Hearing to Receive Comments on the Proposed 2015-2016 Action Plan
(Application for CDBG, HOME, and HOPWA funds)

Dear Mr. Stevens:

At the February 10, 2015 Council Meeting please schedule a public hearing for March 24, 2015 to receive input on the proposed 2015-2016 Action Plan. The Action Plan is a component of the Consolidated Plan that serves as the City's application for CDBG, HOME, and HOPWA funding. It is anticipated that 2015-2016 funding in the following approximated amounts will be available for each of the grant programs: CDBG \$900,000, HOME \$300,000, and HOPWA \$500,000.

Extensive citizen participation is required when developing the Action Plan. Three public meetings have been scheduled. This citizen participation period ends February 6, 2015. Citizen input must be considered when drafting the proposed Action Plan. Citizens must be allowed to appear before Council to comment on the proposed Action Plan (written comments must also be accepted). The public hearing must be scheduled this far in advance so the appropriate public notice can be made.

Sincerely,

Read and Concur:

A handwritten signature in blue ink that reads "Lark L. Samouelian" with a small mark below it.

Lark L. Samouelian
Community Development Director

A handwritten signature in blue ink that reads "James R. Fouts" in a stylized cursive script.

James R. Fouts
Mayor



January 26, 2015

Scott C. Stevens, Council Secretary
Mayor Pro Tem

DEPARTMENT OF PUBLIC SERVICE
ONE CITY SQUARE, SUITE 320
WARREN, MI 48093-5284
(586) 574-4604
FAX (586) 574-4517
www.cityofwarren.org

RE: Resolution for 27059 Seyburn Nuisance Abatement

Honorable Council Secretary:

The approval of a resolution is necessary for collection proceedings relating to the removal of a house and garage at 27059 Seyburn which is under the nuisance abatement program.

Attached, please find the appropriate resolutions 1 and 2 for the next available City Council Meeting. Please place on the **February 10, 2015 consent agenda** for a council meeting **March 10, 2015** to review and confirm Special Assessment Roll No. **461**. Thank you for your cooperation in this matter.

Sincerely,


Richard D. Sabaugh, Director
Department of Public Service

Read and Concur,

Approved:


Roxanne R. Carastelli
City Attorney's Office

Read and Concur,

Approved:


James R. Fouts, Mayor

RDS/al
cc: Mayor
Building
Controllers
City Clerk
Assessor
Treasurer

RECEIVED

JAN 27 2015



City Attorney's Office

January 26, 2015

DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

City Attorney:

Demolition of a house (732 square feet) with crawl space. Garage 440 square feet. Remove falling tree at southwest rear of property. Two dead trees at west rear of property. Remove 65' of 4' high chain link fence south side of property. Remove 16' of 4' high chain link fence north front of property at:

27059 Seyburn

13-16-484-028

LOTS 384 AND 385 – SUMERACKI'S VAN DYKE SUBDIVISION, AS RECORDED IN Liber 9, Page 21 of Plats, Macomb County Records.

Interested Parties:

Shango Masoud

Michaelson, Connor & Boul Inc.

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by Council Resolution adopted. Please institute collection proceedings including but not limited to any civil action which may be available.

Cost incurred by the City in effecting the abatement of this nuisance is as follows:

Demolition Bid # RFQ-W-PS154	\$8,500.00
Asbestos Survey and Analysis	\$ 224.00
City Administrative Fees	<u>1,092.50</u>
Total	\$9,816.50

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 461. A Certificate of Abatement will be issued at a later date.

Sincerely,

A handwritten signature in cursive script, appearing to read "R. Sabaugh".

Richard D. Sabaugh, Director
Department of Public Service

cc: Mayor
Division of Building
Property Maintenance
City Controller
City Clerk
City Assessor

**1st SAR Nuisance Resolution
27059 Seyburn (13-16-484-028)**

RESOLUTION

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, _____ at 7:00 p.m. Eastern Time in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember: _____

ABSENT: Councilmember: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____:

The Nuisance Abatement Board of Appeals held a public appeal hearing on the Hearing Officer's nuisance determination, and adopted a resolution upholding the Hearing Officer's determination that a nuisance existed upon the following described Property:

Parcel No. (13-16-484-028) also known as 27059 Seyburn LOTS 384 AND 385 – SUMERACKI'S VAN DYKE SUBDIVISION, as recorded in Liber 9, Page 21 of Plats, Macomb County Records.

**Owner(s): Masoud Shango
Michaelson, Connor & Boul Inc.**

The Nuisance Abatement Board of Appeals ordered abatement of the nuisance within **60 days** of the public appeal hearing and if the nuisance was not abated within the time

limit, the Nuisance Abatement Board of Appeals directed the Director of Public Service to direct the removal of the nuisance. The City Clerk has notified the Property owner(s) of the Nuisance Abatement Board of Appeals Resolution, and order of nuisance removal.

The Property owner(s) failed to remove the nuisance within the time period prescribed by the Nuisance Abatement Board of Appeals.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the Resolution of the Nuisance Abatement Board of Appeals.

The Director of Public Service has filed this report of the work done and the expenses incurred in the abatement of the nuisance.

NOW, THEREFORE, IT IS RESOLVED, that the City Council does hereby determine that the following charges shall be levied as a special assessment against the Property indicated:

<u>PROPERTY</u>	<u>CHARGES</u>
Parcel No. 13-16-484-028 also known as 27059 Seyburn	\$9,816.50

IT IS FURTHER RESOLVED, that the City Assessor is hereby instructed to prepare a special assessment roll in accordance with the above determination and designate the name by which the roll shall be known.

IT IS FURTHER RESOLVED, that the special assessment roll shall be divided into ten (10) annual installments, and that the deferred installments of the special assessment roll shall bear interest at the rate of 8 (8%) per cent per annum.

IT IS FURTHER RESOLVED, that the special assessment roll shall be certified by the City Assessor and filed with the City Clerk. The City Clerk shall give notice by certified mail to the owner(s) of the Property upon which the aforesaid charges are levied, stating the basis for the assessment, the amount thereof, and the property affected, and giving the Property owner(s) until the 10th day of March, 2015, for payment to be made.

**2nd SAR Nuisance Resolution
27059 Seyburn (13-16-484-028)**

RESOLUTION

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, _____, at 7:00 p.m. Eastern _____ Time, in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember: _____

ABSENT: Councilmember: _____

The following preamble and resolution were offered by Councilmember _____ and supported by Councilmember _____:

By resolution adopted _____, the City Council determined to levy a special assessment against the following described Property;

Parcel No. (13-16-484-028) also known as 27059 Seyburn.

The City Assessor has prepared a special assessment roll to Levy a special assessment against the Property indicated:

PROPERTY

CHARGES

Parcel No. 13-16-484-028 also known as 27059 Seyburn

\$9,816.50

LOT 384 and 385 – SUMERACKI’S VAN DYKE SUBDIVISION, as recorded in Liber 9, Page 21 of Plats, Macomb County Records.

**Owner(s): Shango Masoud
Michaelson, Connor & Boul Inc.**

The special assessment roll has been certified by the City Assessor and filed with the City Clerk;

The City Clerk has given notice by certified mail on _____ to the owners of the Property upon which the aforesaid charges are levied, stating the basis for the assessment, the amount thereof, and the Property affected, and giving the property owners until the 10th day of March, 2015, for payment to be made;

Payment has not been made, and a public hearing having been held on March 10, 2015, after notice of the hearing having been given to the Property owners, in the notice described above;

NOW, THEREFORE, IT IS RESOLVED, that the special assessment roll in the following amount and bearing the following roll number is hereby confirmed as presented by the City Assessor:

SPECIAL ASSESSMENT NO. 461 - \$9,816.50

IT IS FURTHER RESOLVED, that the special assessment roll shall be divided into ten (10) annual installments, the first installment(s) shall be

due on July 1, 2015, and the subsequent installment(s) shall be due on July 1 of each and every year thereafter, bearing interest at the rate of eight (8%) per cent per annum, commencing on August 1, 2015.

IT IS FURTHER RESOLVED, that the installments of the special assessment roll shall be collected in the manner required by the appropriate provisions of Chapter 33, of the Code of Ordinances of the City of Warren.

AYES: Councilmember: _____

NAYS: Councilmember: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, _____.

Scott C. Stevens
Council Secretary
Mayor Pro Tem



PLANNING DEPARTMENT

ONE CITY SQUARE, SUITE 315
WARREN, MI 48093-5283
(586) 574-4687
FAX (586) 574-4645
www.cityofwarren.org

January 30, 2015

TO: Scott C. Stevens, Secretary
Warren City Council

FROM: Planning Commission

RE: AMENDMENT TO APPENDIX A, ARTICLE IV-A, SECTIONS 4A.11;
Alcoholic Liquors, Article II, Requirement; Prohibited Activities. An
Ordinance regulating the size of signs advertising alcoholic liquors for the
City of Warren relating to zoning.

At a public hearing on November 10, 2014, the Planning Commission adopted a resolution pertaining to the above-captioned matter. The resolution, as adopted, is a recommendation to the City Council to APPROVE the amendments to the Zoning Ordinance signs advertising alcoholic liquors.

You will find attached herewith a copy of the staff findings and recommendation, resolution, and minutes with this matter.

Please schedule this matter for formal action by the City Council. If you have any questions or need additional information, please contact the Planning Director, Ronald Wuerth.

Thank you for your cooperation in this matter.

Respectfully submitted,

Read and Concur:

Handwritten signature of Jason McClanahan in black ink.

Jason McClanahan
Commission Secretary

Handwritten signature of James R. Fouts in black ink.

James R. Fouts
Mayor

/jah

Attachments



October 3, 2014

CITY ATTORNEY'S OFFICE
ONE CITY SQUARE, SUITE 400
WARREN, MI 48093-5285
(586) 574-4671
FAX (586) 574-4530
www.cityofwarren.org

Mr. Ron Wuerth
Planning Director
City of Warren

Re: Proposed ordinances regulating the size of signs advertising alcoholic liquors

Dear Mr. Wuerth:

The following proposed ordinance amendments are attached:

1. A proposed amendment to add Section 4-9A entitled Signs Advertising Alcoholic Liquors, to Chapter 4, Alcoholic Liquors, Article II, Requirements; Prohibited Activities. The effect of this ordinance will be to: (1) immediately prevent a person or entity from erecting any sign that advertises alcoholic liquor, and is greater than 10 square feet in size; and (2) by July 1, 2017, ban all existing signs advertising alcoholic liquor that are greater than 10 square feet in size.
2. A proposed amendment to Chapter 4, Article III, Section 4-12, to exclude the proposed Section 4-9A from resulting in a denial of local approval for a liquor license.
3. A proposed amendment to Section 4A.14 of Appendix A, Zoning, Article IV-A, Signs, that prohibits inflatable signs, feather flag signs, and rope lighting; and to amend the definition section.
4. A proposed amendment to Appendix A, Article IV-A, Division VIII, Section 4A.61, that requires a sign permit applicant to include the wording that he wants to place on the proposed sign, and any other information that the building department finds necessary to evaluate the permit application.

If you have any questions or additions to these proposed changes, please contact the legal department at (586) 574-4671.

Respectfully,

A handwritten signature in black ink that reads "David Griem".
David Griem
City Attorney

Attachment

ORDINANCE NO. ___-___

AN ORDINANCE TO AMEND APPENDIX A, ARTICLE IV-A, SECTIONS 4A.11 ENTITLED SPECIFIC SIGN DEFINITIONS, 4A.14 ENTITLED PROHIBITED SIGNS, AND SECTION 4A.61 ENTITLED APPLICATION FOR PERMITS.

THE CITY OF WARREN ORDAINS:

SECTION 1. That Appendix A, Article IV-A, Division II, Section 4A.11 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS:

Section 4A.11 Specific sign definitions.

For purpose of this ordinance, the following signs as listed shall be defined as follows:

1. *Animated sign.* A sign or display manifesting either kinetic or illusionary motion by natural, mechanical or electrical means.
2. *Awning sign.* A sign that is painted on, printed on or attached flat against the surface of the awning and shall be allowed in place of a wall sign as regulated in this ordinance.
3. *Balloon sign.* A sign in which one (1) or more balloons are used as a temporary sign or as a means of directing attention to any business, profession, commodity, service, product or entertainment.
4. *Banner sign.* A temporary sign made of fabric or other non-rigid material with no enclosing framework.
5. *Billboard.* A sign structure advertising an establishment, merchandise, service or entertainment which is not sold, produced, manufactured or furnished at the property on which the sign is located, also called "off-premise" or "outdoor advertising" signs.
6. *Canopy sign.* A sign that is painted on, printed on or attached to a canopy which is affixed to a building wall or to the ground by columns or posts and shall be allowed in place of a wall sign as regulated in this ordinance.
7. *Changeable copy sign.* A sign whose informational content can be changed or altered by manual, electric, electro-mechanical or electronic means.
8. *Construction sign.* A temporary on-premise sign identifying an architect, contractor, subcontractor or material supplier participating in construction on the property.
9. *Double-faced sign.* A sign with two faces, back-to-back.
10. *Election sign.* A temporary sign used in connection with a local, state, or national election or referendum.
11. *Electrical sign.* A sign or sign structure in which electrical wiring, connections or fixtures are used.

12. *Festoon sign*. A sign consisting of ribbons, tinsel, small flags, pinwheels, garland or other material hanging or draped.
13. *Freestanding sign*. A sign that is erected upon or supported by the ground and is affixed to the ground, but not attached to any building, including signs on poles or pylons that are anchored into the ground. Also called ground signs.
14. *Garage sale sign*. A temporary on-premise sign advertising the sale of used household items.
15. *Government sign*. Any temporary or permanent sign erected and maintained by the city, county, state or federal government for traffic direction or for designation of or direction to any school, hospital, historical site, public service, public property, facility or function.
16. *Identification sign*. A sign whose copy is limited to the name and address of a building, institution or person, activity or occupation being identified.
17. *Illuminated sign*. A sign with an artificial light source incorporated internally or externally for the purpose of illuminating the sign.
18. *Informational sign*. An on-premise commercial sign two (2) square feet or less used for the limited purposes of identifying, directing or conveying a message.
19. *Marquee sign*. A sign attached to or supported by a marquee structure and shall be considered a wall sign for the purpose of this ordinance.
20. *Monument sign*. A sign mounted directly to the ground with a maximum height not to exceed five (5) feet.
21. *Multiple faced sign*. A sign containing three (3) or more faces, not necessarily back-to-back.
22. *Mural*. A picture painted directly on a wall and shall be considered a painted wall sign for the purpose of this ordinance.
23. *Nameplate*. A non-electronic, on-premise identification sign attached to the building giving only the name, address and/or occupation of an occupant or group of occupants.
24. *Obsolete sign*. An on-premise sign that advertises an establishment, merchandise, service or entertainment that is no longer sold, produced, manufactured, furnished on the premises or a business that has closed.
25. *Off-premise sign*. A sign structure advertising an establishment, merchandise, service or entertainment which is not sold, produced, manufactured or furnished at the property on which the sign is located, also called "billboards" or "outdoor advertising."
26. *On-premise sign*. A sign which pertains to the use of the premises or property on which it is located.
27. *Opinion sign*. A non-commercial sign, which expresses an opinion or other point of view, including but not limited to political and religious statements but which does not advertise any product, good, business or service.
28. *Outline tubing sign*. A sign consisting of glass or similar material tubing, filled with a gas such as neon, which glows when electric current is sent through it.
29. *Painted wall sign*. A sign which is applied with paint or similar substance on the surface of an exterior wall, fence, masonry, concrete or other building wall, including but not limited to murals. Painted wall signs shall be allowed in place of a wall sign as regulated in this ordinance. Prior to painting a sign on a wall in

place of a wall sign, a permit must be obtained and the entire wall must be freshly painted with one continuous color.

30. *Portable sign.* A temporary sign designed to be moved easily and not permanently affixed to the ground or to a structure or building. A portable sign is capable of being readily moved from one location to another.
31. *Projecting sign.* A sign that is affixed to any building or part thereof, or to any structure and projects out by more than eighteen (18) inches.
32. *Public carrier sign.* Any temporary or permanent sign erected to designate a public carrier location.
33. *Real estate sign.* A temporary sign advertising the real estate upon which the sign is located as being for sale, rent or lease.
34. *Roof sign.* Any sign erected over or on the roof of a building.
35. *Temporary sign.* A sign, banner, inflammable or other advertising device constructed of cloth, canvas, fabric, wood or other light temporary material, with or without a structural frame, intended to be displayed for a limited time period, including but not limited to election signs, portable signs and political signs.
36. *Wall sign.* A sign attached parallel to and extending not more than eighteen (18) inches from the wall of a building with no copy on the sides or edges, including painted, individual letter, cabinet and signs on a mansard.
37. *Window sign.* A sign installed inside a window and intended to be viewed from the outside.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 4A.11 Specific sign definitions.

For purpose of this ordinance, the following signs as listed shall be defined as follows:

1. *Abandoned sign.* A sign that, by reason of neglect, damage, or deterioration, requires repair or refurbishment, and the owner or other responsible party either (1) fails, neglects or refuses to initiate repair or refurbishment to the sign within ten days of the City sending written notice; or (2) fails, neglects, or refuses to complete repairs or refurbishment within 60 days of notice from the City.
2. *Animated sign.* A sign or display manifesting either kinetic or illusionary motion by natural, mechanical or electrical means.
3. *Awning sign.* A sign that is painted on, printed on or attached flat against the surface of the awning and shall be allowed in place of a wall sign as regulated in this ordinance.
4. *Balloon sign.* A sign in which one (1) or more balloons are used as a temporary sign or as a means of directing attention to any business, profession, commodity, service, product or entertainment.
5. *Banner sign.* A temporary sign made of fabric or other non-rigid material with no enclosing framework.
6. *Billboard.* A sign structure advertising an establishment, merchandise, service or entertainment which is not sold, produced, manufactured or furnished at the

property on which the sign is located, also called "off-premise" or "outdoor advertising" signs.

7. *Canopy sign.* A sign that is painted on, printed on or attached to a canopy which is affixed to a building wall or to the ground by columns or posts and shall be allowed in place of a wall sign as regulated in this ordinance.
8. *Changeable copy sign.* A sign whose informational content can be changed or altered by manual, electric, electro-mechanical or electronic means.
9. *Construction sign.* A temporary on-premise sign identifying an architect, contractor, subcontractor or material supplier participating in construction on the property.
10. *Double-faced sign.* A sign with two faces, back-to-back.
11. *Election sign.* A temporary sign used in connection with a local, state, or national election or referendum.
12. *Electrical sign.* A sign or sign structure in which electrical wiring, connections or fixtures are used.
13. *Feather flag sign.* A sign consisting of a vertically elongated pennant attached on one of the sides to a single support post.
14. *Festoon sign.* A sign consisting of ribbons, tinsel, small flags, pinwheels, garland or other material hanging or draped.
15. *Freestanding sign.* A sign that is erected upon or supported by the ground and is affixed to the ground, but not attached to any building, including signs on poles or pylons that are anchored into the ground. Also called ground signs.
16. *Garage sale sign.* A temporary on-premise sign advertising the sale of used household items.
17. *Government sign.* Any temporary or permanent sign erected and maintained by the city, county, state or federal government for traffic direction or for designation of or direction to any school, hospital, historical site, public service, public property, facility or function.
18. *Identification sign.* A sign whose copy is limited to the name and address of a building, institution or person, activity or occupation being identified.
19. *Illuminated sign.* A sign with an artificial light source incorporated internally or externally for the purpose of illuminating the sign.
20. *Informational sign.* An on-premise commercial sign two (2) square feet or less used for the limited purposes of identifying, directing or conveying a message.
21. *Marquee sign.* A sign attached to or supported by a marquee structure and shall be considered a wall sign for the purpose of this ordinance.
22. *Monument sign.* A sign mounted directly to the ground with a maximum height not to exceed five (5) feet.
23. *Multiple faced sign.* A sign containing three (3) or more faces, not necessarily back-to-back.
24. *Mural.* A picture painted directly on a wall and shall be considered a painted wall sign for the purpose of this ordinance.
25. *Nameplate.* A non-electronic, on-premise identification sign attached to the building giving only the name, address and/or occupation of an occupant or group of occupants.

26. *Obsolete sign.* An on-premise sign that advertises an establishment, merchandise, service or entertainment that is no longer sold, produced, manufactured, furnished on the premises or a business that has closed.
27. *Off-premise sign.* A sign structure advertising an establishment, merchandise, service or entertainment which is not sold, produced, manufactured or furnished at the property on which the sign is located, also called "billboards" or "outdoor advertising."
28. *On-premise sign.* A sign which pertains to the use of the premises or property on which it is located.
29. *Opinion sign.* A non-commercial sign, which expresses an opinion or other point of view, including but not limited to political and religious statements but which does not advertise any product, good, business or service.
30. ~~*Outline tubing sign.* A sign consisting of glass or similar material tubing filled with a gas such as neon, which glows when electric current is sent through it.~~
31. *Painted wall sign.* A sign which is applied with paint or similar substance on the surface of an exterior wall, fence, masonry, concrete or other building wall, including but not limited to murals. Painted wall signs shall be allowed in place of a wall sign as regulated in this ordinance. Prior to painting a sign on a wall in place of a wall sign, a permit must be obtained and the entire wall must be freshly painted with one continuous color.
32. *Portable sign.* A temporary sign designed to be moved easily and not permanently affixed to the ground or to a structure or building. A portable sign is capable of being readily moved from one location to another.
33. *Projecting sign.* A sign that is affixed to any building or part thereof, or to any structure and projects out by more than eighteen (18) inches.
34. *Public carrier sign.* Any temporary or permanent sign erected to designate a public carrier location.
35. *Real estate sign.* A temporary sign advertising the real estate upon which the sign is located as being for sale, rent or lease.
36. *Roof sign.* Any sign erected over or on the roof of a building.
37. *Rope lighting.* Multiple interconnected lamps including LEDs or light bulbs connected to a single electrical source, or luminous tubing that contains a gas, such as neon, that glows when electric current is sent through it. Rope lighting includes, but is not limited to, lighting also known as strand lighting, lite ropes, flexible impact lighting, tubular lighting, string lighting, or other similar forms of illumination.
38. *Temporary ornamental lighting.* Seasonal lighting with no permanent electrical wiring.
39. *Temporary sign.* A sign, banner, inflammable or other advertising device constructed of cloth, canvas, fabric, wood or other light temporary material, with or without a structural frame, intended to be displayed for a limited time period, including but not limited to election signs, portable signs and political signs.
40. *Inflatable sign.* A sign that is capable of being inflated with air, helium, or other gas.

41. *Wall sign.* A sign attached parallel to and extending not more than eighteen (18) inches from the wall of a building with no copy on the sides or edges, including painted, individual letter, cabinet and signs on a mansard.
42. *Window sign.* A sign installed inside a window and intended to be viewed from the outside.

SECTION 2. That Appendix A, Article IV-A, Division III, Section 4A.14 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS:

Section 4A.14 Prohibited signs.

The following types of signs are prohibited in all districts:

- a) Signs that utilize flashing, blinking, intermittent or moving lights or exposed incandescent light bulbs.
- b) Exterior outline tubing signs
- c) Festoon signs.
- d) Signs imitating or resembling official traffic or government signs or signals that are made of the same material, and are of the same size and shape and color.
- e) Signs attached to trees, telephone poles, public benches, streetlights, or placed on any public property or public right-of-way, unless otherwise provided by ordinance.
- f) Roof signs.
- g) Abandoned signs.
- h) Obsolete signs.
- i) Signs in parking districts (P) greater than two (2) square feet in size.
- j) Off-premise signs other than billboards, election and special events or activities signs as regulated in this ordinance.
- k) Effective March 1, 1999, except as provided in this Appendix, any billboard containing any tobacco advertisement in any publicly visible location on or within 1000 feet of the perimeter of any school premises, playground, or playground area in a public park.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 4A.14. Prohibited signs.

The following types of signs are prohibited in all districts:

- a) Signs that utilize flashing, blinking, intermittent or moving lights or exposed incandescent light bulbs.
- b) ~~Exterior outline tubing signs~~ rope lighting, except temporary ornamental lighting.
- c) Festoon signs.
- d) Signs imitating or resembling official traffic or government signs or signals that are made of the same material, and are of the same size and shape and color.
- e) Signs attached to trees, telephone poles, public benches, streetlights, or placed on any public property or public right-of-way, unless otherwise provided by ordinance.
- f) Roof signs.
- g) Abandoned signs.
- h) Obsolete signs.
- i) Signs in parking districts (P) greater than two (2) square feet in size.
- j) Off-premise signs other than billboards, election and special events or activities signs as regulated in this ordinance.
- k) ~~Effective March 1, 1999, e~~Except as provided in this Appendix, any billboard containing any tobacco advertisement in any publicly visible location on or within 1,000 feet of the perimeter of any school premises, playground, or playground area in a public park.
- l) A sign advertising alcoholic liquor as prohibited in Warren Code of Ordinances, Chapter 4, Article II, Section 4-9A.
- m) Inflatable signs, except as permitted in Warren Code of Ordinances, Appendix A, Article IV-A, Division V, Section 4A.42.
- n) Feather flag signs.

SECTION 3. That Appendix A, Article IV-A, Division VIII, Section 4A.61 of the

Code of Ordinances of the City of Warren, Michigan

WHICH PRESENTLY READS:

Section 4A.61. Application for permits.

Application for the erection, structural alteration or relocation of a sign shall be made to the Division of Buildings and Safety Engineering. The following information shall be provided:

- a) Name, address and telephone number of the applicant.
- b) Name and address of the owner of the sign.
- c) Name and address of person erecting the sign.
- d) Street address or location of the property on which the sign is to be located together with the name and address of the property owner.
- e) The type of sign or sign structure as defined in this ordinance.
- f) A site plan with measurements showing the proposed location of the sign together with the locations of all existing signs on the same premises.
- g) Specifications and drawings showing the materials, design, dimensions, structural supports and electrical components of the sign.
- h) Copy of applicable stress sheets and calculations showing the structure as designed for dead load and wind pressure.
- i) Any electrical permit required and issued for the sign.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 4A.61. Application for permits.

Application for the erection, structural alteration or relocation of a sign shall be made to the Division of Buildings and Safety Engineering. The following information shall be provided:

- a) Name, address and telephone number of the applicant.
- b) Name and address of the owner of the sign.
- c) Name and address of person erecting the sign.
- d) Street address or location of the property on which the sign is to be located together with the name and address of the property owner.
- e) The type of sign or sign structure as defined in this ordinance.
- f) A site plan with measurements showing the proposed location of the sign together with the locations of all existing signs on the same premises.
- g) Specifications and drawings showing the materials, design, exact wording, dimensions, structural supports and electrical components of the sign.
- h) Copy of applicable stress sheets and calculations showing the structure as designed for dead load and wind pressure.
- i) Any electrical permit required and issued for the sign.
- j) Any other information that the building division finds necessary to ensure compliance under this Ordinance and all other applicable laws of the City and the State of Michigan.

SECTION 4. This Ordinance shall take effect on _____, 2014.

I HEREBY CERTIFY that the foregoing Ordinance No. ____-____ was adopted by the Council of the City of Warren at its meeting held on _____, 2014.

PAUL WOJNO
City Clerk

Published: _____

ORDINANCE NO. __-__

AN ORDINANCE TO ADD SECTION 4-9A, ENTITLED SIGNS ADVERTISING ALCOHOLIC LIQUORS, TO CHAPTER 4, ARTICLE II TO THE CODE OF ORDINANCES; AND TO AMEND CHAPTER 4, ALCOHOLIC LIQUORS, ARTICLE III, LICENSES, PERMITS, LOCAL APPROVAL, SECTION 4-12 ENTITLED GRANT OR DENIAL OF LOCAL APPROVAL.

THE CITY OF WARREN ORDAINS:

SECTION 1. That the Code of Ordinances of the City of Warren, Michigan, is hereby amended by adding a section, to be numbered 4-9A, to Chapter 4, Article II,

WHICH SHALL READ AS FOLLOWS:

Sec. 4-9A. Signs Advertising Alcoholic Liquors.

- (a) Effective July 1, 2017, any sign advertising alcoholic liquor that: (1) is visible from a roadway, but not visible from a state highway; (2) is not associated with a name of a business; or (3) is greater than 10 square feet is prohibited.
- (b) Signs advertising alcoholic liquor that are 10 square feet or less shall be:
 - (1) limited to one sign per registered business; and
 - (2) no wider than 5 feet.

SECTION 2. That Chapter 4, Article III, Section 4-12 of the Code of Ordinances of the City of Warren, Michigan

WHICH PRESENTLY READS:

Sec. 4-12. Grant or denial of local approval.

- (a) *Local police.* Within forty-five (45) days of receipt of an application pursuant to subsection (b) of this section, the liquor licensing division shall:
 - (1) Issue a decision either approving or disapproving the application, specifying the reasons therefore, pursuant to the standards set forth in section 4-12(c) below; and
 - (2) Transmit its decision to the city council for council's consideration at its next meeting.

(b) *City council.* Within forty-five (45) days of the liquor licensing division's issuance of its decision, the city council shall:

- (1) Issue a decision either approving or disapproving the application, specifying the reasons therefore, pursuant to the standards set forth in section 4-12(c) below; and
- (2) Transmit its decision to the Michigan Liquor Control Commission.

(c) *Standards for approval.* The liquor licensing division and the city council shall approve an application unless:

- (1) An applicant is less than twenty-one (21) years of age;
- (2) An applicant has had less than three (3) years management experience in a business that serves the public;
- (3) An applicant has not paid the liquor license application fee;
- (4) The subject premises is not in compliance with the zoning ordinance;
- (5) The subject premises lacks a required certificate of compliance of zoning grant conditions, where applicable;
- (6) The buildings and safety engineering department, the county health department or applicable department, or the fire department has indicated that there are unpaid fees or uncured violations under its purview related to the subject premises;
- (7) The city treasurer's office has denied a real estate tax clearance pertaining to the subject premises;
- (8) The business does not own the premises for which a license is sought or does not have a lease therefore for the full period for which the license is sought;
- (9) An applicant has had a liquor license revoked or not renewed for cause in the last ten (10) years under this article or a comparable city or township ordinance or state law, whether in Michigan or otherwise;
- (10) An applicant has been found in violation of regulations promulgated by the Michigan Liquor Control Commission, or a similar agency regulating alcohol or liquor, on more than five (5) occasions in the last ten (10) years;
- (11) An applicant has had an influential interest in a business that has been declared by a court of law to be a nuisance within ten (10) years prior to the filing of the application for local approval, if the conditions creating the nuisance occurred during the time that the applicant had the influential interest in the business;
- (12) An applicant has been convicted of, or pled guilty or nolo contendere to, a disqualifying criminal act, as defined in this chapter;
- (13) The business is not licensed to do business in Michigan or has not obtained a sales tax license;
- (14) An applicant has failed to provide information required by this chapter or has falsely answered a question or has failed to answer a request for information related to the applicant's ability to operate an alcoholic liquor-licensed establishment consistent with the public health, safety, and welfare;

(15) The liquor licensing division or the city council finds, based on specified information available to the division or council, that issuance of an alcoholic liquor license would have a substantial negative effect upon vehicular traffic, pedestrian traffic, noise, or economic development in the surrounding area;

(16) The liquor licensing division or the city council finds, based on specified information available to the division or council, that the applicant lacks the demonstrated ability to operate an alcoholic liquor-licensed establishment consistent with the public health, safety, and welfare.

(d) *Tolling of deadline for decision.* The deadlines for a decision by the liquor licensing division or the city council under this chapter may be tolled at the request of the applicant for a reasonable period of time as is necessary for the applicant to obtain and present all information requested by the division or the council that is related to the applicant's project or the applicant's ability to operate an alcoholic liquor-licensed facility consistent with the public health, safety, and welfare. The deadlines may also be tolled by the city council, for a period of up to thirty (30) days, to permit the gathering of additional information related to the project or the applicant's ability to operate an alcoholic liquor-licensed facility consistent with the public health, safety, and welfare.

(e) *Reservation of authority.* Notwithstanding anything to the contrary in this chapter, no applicant for local approval has a right to the issuance of an alcoholic liquor license to the applicant, and the city hereby reserves the right to exercise reasonable discretion to determine who, if anyone, shall be entitled to the issuance of such a license, based on objective criteria related to concerns of the public health, safety, and welfare as they relate to the project.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 4-12. Grant or denial of local approval.

(a) *Local police.* Within forty-five (45) days of receipt of an application pursuant to subsection (b) of this section, the liquor licensing division shall:

- (1) Issue a decision either approving or disapproving the application, specifying the reasons therefore, pursuant to the standards set forth in section 4-12(c) below; and
- (2) Transmit its decision to the city council for council's consideration at its next meeting.

(b) *City council.* Within forty-five (45) days of the liquor licensing division's issuance of its decision, the city council shall:

- (1) Issue a decision either approving or disapproving the application, specifying the reasons therefore, pursuant to the standards set forth in section 4-12(c) below; and
- (2) Transmit its decision to the Michigan Liquor Control Commission.

(c) *Standards for approval.* The liquor licensing division and the city council shall approve an application unless:

- (1) An applicant is less than twenty-one (21) years of age;
- (2) An applicant has had less than three (3) years management experience in a business that serves the public;
- (3) An applicant has not paid the liquor license application fee;
- (4) The subject premises is not in compliance with the zoning ordinance, except those restrictions referenced in Appendix A, Article IV-A, Division III, Section 4A.14(l);
- (5) The subject premises lacks a required certificate of compliance of zoning grant conditions, where applicable;
- (6) The buildings and safety engineering department, the county health department or applicable department, or the fire department has indicated that there are unpaid fees or uncured violations under its purview related to the subject premises;
- (7) The city treasurer's office has denied a real estate tax clearance pertaining to the subject premises;
- (8) The business does not own the premises for which a license is sought or does not have a lease therefore for the full period for which the license is sought;
- (9) An applicant has had a liquor license revoked or not renewed for cause in the last ten (10) years under this article or a comparable city or township ordinance or state law, whether in Michigan or otherwise;
- (10) An applicant has been found in violation of regulations promulgated by the Michigan Liquor Control Commission, or a similar agency regulating alcohol or liquor, on more than five (5) occasions in the last ten (10) years;
- (11) An applicant has had an influential interest in a business that has been declared by a court of law to be a nuisance within ten (10) years prior to the filing of the application for local approval, if the conditions creating the nuisance occurred during the time that the applicant had the influential interest in the business;
- (12) An applicant has been convicted of, or pled guilty or nolo contendere to, a disqualifying criminal act, as defined in this chapter;
- (13) The business is not licensed to do business in Michigan or has not obtained a sales tax license;
- (14) An applicant has failed to provide information required by this chapter or has falsely answered a question or has failed to answer a request for information related to the applicant's ability to operate an alcoholic liquor-licensed establishment consistent with the public health, safety, and welfare;
- (15) The liquor licensing division or the city council finds, based on specified information available to the division or council, that issuance of an alcoholic liquor

license would have a substantial negative effect upon vehicular traffic, pedestrian traffic, noise, or economic development in the surrounding area;

(16) The liquor licensing division or the city council finds, based on specified information available to the division or council, that the applicant lacks the demonstrated ability to operate an alcoholic liquor-licensed establishment consistent with the public health, safety, and welfare.

(d) *Tolling of deadline for decision.* The deadlines for a decision by the liquor licensing division or the city council under this chapter may be tolled at the request of the applicant for a reasonable period of time as is necessary for the applicant to obtain and present all information requested by the division or the council that is related to the applicant's project or the applicant's ability to operate an alcoholic liquor-licensed facility consistent with the public health, safety, and welfare. The deadlines may also be tolled by the city council, for a period of up to thirty (30) days, to permit the gathering of additional information related to the project or the applicant's ability to operate an alcoholic liquor-licensed facility consistent with the public health, safety, and welfare.

(e) *Reservation of authority.* Notwithstanding anything to the contrary in this chapter, no applicant for local approval has a right to the issuance of an alcoholic liquor license to the applicant, and the city hereby reserves the right to exercise reasonable discretion to determine who, if anyone, shall be entitled to the issuance of such a license, based on objective criteria related to concerns of the public health, safety, and welfare as they relate to the project.

SECTION 3. This Ordinance shall take effect on _____, 2014.

I HEREBY CERTIFY that the foregoing Ordinance No. ____-____ was adopted by the Council of the City of Warren at its meeting held on _____, 2014.

PAUL WOJNO
City Clerk

Published: _____

RESOLUTION

WHEREAS, on October 15, 2014, a notice was published in the Warren Weekly, a paper of general circulation in the City of Warren, that the Planning Commission would hold a public hearing in the Council Chambers at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan, to consider amendments to the text of Ordinance No. 30 known as the Zoning Ordinance of the City of Warren; and

WHEREAS, on November 10, 2014, a public hearing was held before the Planning Commission wherein the proposed amendment to the Zoning Ordinance was considered, and the Commission reviewed evidence concerning compliance with all laws and fines; and

WHEREAS, at said hearing on November 10, 2014, the Planning Commission recommendation approval of the attached Ordinance, which replaces Appendix A, Article IV-A of the Code of Ordinances entitled Prohibited Signs Ordinance addressing Alcoholic Liquors; and

WHEREAS, the amendment and report are attached hereto.

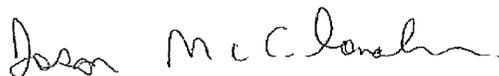
NOW THEREFORE BE IT RESOLVED that the report of the Planning Department attached hereto be submitted to the City Council and the said amendment annexed hereto to recommend for adoption.

RESOLUTION adopted at the meeting of November 10, 2014.

PLANNING COMMISSION OF THE CITY OF WARREN



Jocelyn Howard, Chairperson



Jason McClanahan, Secretary

7.e) AMENDMENT TO ORDINANCE NO. 30; APPENDIX A, ZONING: Article IV-A, General Provisions, Division III, Section 4A.14, and Division VIII, Section 4A.61, regarding the regulation of the size of signs advertising alcoholic liquors
November 10, 2014
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1. The current regulations that address the issue regarding the size of signs advertising alcoholic liquors is nonexistent. See the attached proposed version for the regulation of the size of signs ordinance for alcoholic liquors.

2. **CURRENT STATUS OF THE AMENDMENT**

a) The Planning Commission, pursuant to Article XXIV, Changes and Amendments, Section 24.01 Procedure of Zoning Ordinance No. 30, shall provide a report and recommendation to City Council for amendments that change the regulations of the Zoning Ordinance.

b) The present hearing will be the initial formal review of the proposed amendment by the Planning Commission.

c) On October 15, 2014, notice was given in the Warren Weekly for the November 10, 2014, public hearing before the Planning Commission.

d) On October 3, 2014, the Planning Department received communication from David Griem, City Attorney, proposing ordinance amendments regarding alcoholic liquors. The amendments are identified as the following:

1) A proposed amendment to add Section 4-9A entitled Signs Advertising Alcoholic Liquors to Chapter 4, Alcoholic Liquors, Article II, Requirements; Prohibited Activities. The effect of the ordinance will be to: (1) immediately prevent a person or entity from erecting any sign that advertises alcoholic liquor, and is greater than 10 sq. ft. in size; and (2) by July 1, 2017, ban all existing signs advertising alcoholic liquor that are greater than 10 sq. ft. in size.

2) A proposed amendment to Chapter 4, Article III, section 4-12, to exclude the proposed Section 4-9A from resulting in a denial of local approval for a liquor license.

3) A proposed amendment to Section 4A.14 of Appendix A, Zoning, Article IV-A, Signs, that prohibits inflatable signs, feather flag signs, and rope lighting; and to amend the definition section.

4) A proposed amendment to Appendix A, Article IV-A, Division VII, Section 4A.61, that requires a sign permit applicant to include the wording that he wants to place on the proposed sign, and any other information that the building department finds necessary to evaluate the permit application.

Items 3 and 4 are the amendments that the Planning Commission shall review and recommend approval to City Council. Items 1 and 2 shall be handled through the Attorney's office.

7.e) AMENDMENT TO ORDINANCE NO. 30; APPENDIX A, ZONING: Article IV-A, General Provisions, Division III, Section 4A.14, and Division VIII, Section 4A.61, regarding the regulation of the size of signs advertising alcoholic liquors
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- e) Several communications were received from Caitlin Murphy, Asst. City Attorney, beginning on May 19, 2014 and through to the October 3, 2014 communication from Mr. Griem.
3. The proposed amendment is in response to the concerns of the public regarding the need for the regulation of alcoholic liquor signs.
4. The proposed amendments are summarized as follows:
- a) Section 4A.11 (1), Abandon sign. Reasons for evaluation after 60 days of notice by the City.
 - b) Section 4A.11 (13), Feather flag sign. A vertically elongated pennant attached to a support post.
 - c) Section 4A.11 (30), Outline tubing sign. Removed.
 - d) Section 4A.11 (37), Rope lighting. Expanded definition that includes outline tubing, rope lighting, strand lighting, lite ropes, etc.
 - e) Section 4A.11 (38), Temporary ornamental lighting. Seasonal lighting with no permanent wiring.
 - f) Section 4A.11 (40), Inflatable sign. A sign that is capable of being inflated with air, helium or other gas.
 - g) Section 4A.14 (b), Exterior rope lighting, except temporary ornamental lighting.
 - h) Section 4A.14 (k), Removal of the words "Effective March 1, 1999".
 - i) Section 4A.14 (l), A sign advertising alcoholic liquor as prohibited in Warren Code of Ordinances, Chapter 4, Article II, Section 4-9A.
 - j) Section 4A.14 (m), Inflatable signs.
 - k) Section 4A.61 (g), Add "exact wording".
 - l) Section 4A.61 (j), Any other information that the building department finds necessary to ensure compliance under this ordinance and all other applicable laws of the City and the State of Michigan.

- 7.e) AMENDMENT TO ORDINANCE NO. 30; APPENDIX A, ZONING: Article IV-A, General Provisions, Division III, Section 4A.14, and Division VIII, Section 4A.61, regarding the regulation of the size of signs advertising alcoholic liquors
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RECOMMENDATION

The purpose of the public hearing is for the Planning Commission to receive public comment. The Commission, in turn, may recommend to the Planning Department and City Attorney any suggested changes.

Therefore, it is recommended that these amendments for alcoholic liquor signs be APPROVED subject to the following additional changes and forward the Commission's final recommendation to City Council for approval.

The suggested changes are as follows:

1. Add "Division II" after "Article IV-A" in the title Section 1.
2. Add "Division III" after "Article IV-A" in the title Section 2.
3. Capitalize the two (2) words "city" to "City" in Section 4A.11 (1).
4. Change the word "department" to "division" in Section 4A.61 (j).

SEE ATTACHED ORDINANCES

Mr. Mark Rusch - I would expect that certainly before the end of December, my understanding is that there were just a couple of small items that needed to be completed and we are in the process of doing that so it maybe three to four weeks until the final punch list is completed.

Chair Howard - I would like to make that a condition of the approval that is to get done immediately and that there is some time frame with that. That building is constructed and is operating so we would like to perhaps put a six month time frame for that to get completed. If the maker of the motion could support that please?

Assistant Secretary Smith - I support it.

Secretary McClanahan - Yes.

Chair Howard - Thank you so much, so we'll have a six month time frame for that certificate of compliance to be in place with that second building.

ROLL CALL:

The motion carried unanimously as follows:

Assistant Secretary Smith.....	Yes
Commissioner Vinson.....	Yes
Chair Howard.....	Yes
Vice Chair Kupiec.....	Yes
Secretary McClanahan.....	Yes
Commissioner Pryor.....	Yes
Commissioner Rob.....	Yes

- E. AMENDMENT TO APPENDIX A, ARTICLE IV-A, SECTIONS 4A.11;
Alcoholic Liquors, Article II, Requirement; Prohibited Activities. An Ordinance regulating the size of signs advertising alcoholic liquors for the City of Warren relating to zoning.

Mr. Ron Wuerth - This issue has been brought up in particular by the Administration they are very concerned about these types of signs that are slowing proliferating through out the community. In particular the alcoholic liquor signs the Administration is extremely concerned about. So with that the Attorney's Office was directed to put together amendments here obviously for the Planning Commission to take a look at and hopefully recommend to City Council to address such issues. We received communication from the Attorney's Office on October 3rd and from there obviously we set up the public notice to look at some additions or changes.

So with that I'll go to a quick summary here. The proposed amendments are summarized as follows:

Section 4A.11 (1), Abandon signs, reasons for evaluation after 60 days of notice by the City.

Section 4A.11 (13), Feather flag sign, a vertically elongated pennant attached to a support post. By the way this is a sign that we don't have defined so that's the purpose of what you see here is definition.

Section 4A.11 (30) Outline tubing sign, we removed that.

Section 4A.11 (37) Rope lighting, expanded definition that includes outline tubing, rope lighting, strand lighting, lite ropes, etc.

Section 4A.11 (38) Temporary ornamental lighting, seasonal lighting with no permanent wiring.

Section 4.A11 (40) Inflatable sign, you've seen those they kind of blow around sometimes they are people sometimes they are other types of things, but it's a sign that is capable of being inflated with air, helium or other gas we don't have that defined.

Section 4A.11 (B) Exterior rope lighting, except temporary ornamental lighting.

Section 4A.14 (K) Removal of the words "Effective March 1, 1999" and that's just to update that particular section that it's referenced to.

Section 4A.14 (I) A sign advertising alcoholic liquor as prohibited in Warren Code of Ordinances, Chapter 4, Article II, Section 4-9A.

Section 4A.14 (M) Inflatable signs.

Section 4A.61 (G) Add "exact wording".

Section 4A.61 (J) Any other information that the building department finds necessary to ensure compliance under this ordinance and all other applicable laws of the City and the State of Michigan, that's a statement added into that particular section.

So with these changes to the ordinance the City will be able to address liquor signs and there are also two other sections here that I didn't mention but they are as you've seen in your communication sections that are going to be placed in the code of ordinances to

support the zoning ordinance sections. They are in your packet and they are also listed in that letter received from the City Attorney.

Mr. Wuerth reads the recommendation by the Staff:

PUBLIC HEARING:

Mr. Joseph Hunt – I guess every time I see these alterations and changes that come before the Planning Commission to make changes to particular ordinances I always have to say what is the incentive behind it. Mr. Wuerth had indicated that the Administration is becoming concerned about the proliferation of these alcoholic beverage signs in the city. I'm merely not to certain who within the Administration was driving and decided that there's this amazing proliferation of signs,

I've always believed if it's not broke don't fix it. And of course I've been on the campaign trail three of the last four years I've been to every gas station and party store in the city and I don't see anything any different that I've seen for the last 15 or 20 years. I believe this is nothing other than basically a means for the city to go into the gas station and the party stores that sell alcoholic beverages and basically threaten them with fines in order to increase the cash for the city. I don't really see it, I thought maybe perhaps that there might be some kind of inclusion about the big billboard signs that you see on the side of the road there's a couple on 12 Mile and bunch on 8 Mile with liquor advertisement on them.

I just see that this is really nonsensical because there is no proliferation any different then it's been for the last 10 or 12 years. It just means somebody in the Administration decided that the best way that we can all of a sudden write tickets and get fines, especially through that building department, is basically to start messing with the ordinances. Pretty soon it's going to be so bad that you can't even wear a Budweiser shirt on the street without getting a ticket.

MOTION:

A motion was made by Commissioner Rob to approve, supported by Vice Chair Kupiec.

COMMISSIONERS PORTION:

Chair Howard – I'm looking at the existing signage that's currently out there will these particular establishments will be given some type of time frame in order to modify their signs, what is that process going to be?

Mr. Ron Wuerth – Well that time frame I think is going to be built into the code of ordinances and not in the recommendation here to amend the zoning ordinance, but there will be a time frame. What's been noticed here is the size of the liquor signs and the beverages signs they've gotten larger and brighter and frankly more obnoxious. So the idea is there should be a little more regulation when it comes to approvals of these particular signs.

Chair Howard – And during that time of course Zoning and also Building Department will put all those additional items together for the existing business owners?

Mr. Ron Wuerth – Yea they will make the review, the review will be more strict obviously according to these changes, and those changes in the code for review of these signs as they come in.

Chair Howard – There's also indication here from the City Attorney by July 1st, 2017 to ban all existing signs advertising alcohol, liquor that are greater than 10 feet in size. So as of July 1st and within the next two years that would be completely omitted, I'm referring to the letter from the City Attorney the recommendation yes.

Mr. Ron Wuerth – Yes.

Assistant Secretary Smith – So just for my understanding the liquor signs that are already in existences are they going to need to be changed or new upcoming signs for new establishments.

Mr. Ron Wuerth – Over time they will be changed they will all be changed.

Vice Chair Kupiec – Article one from the Attorney's Office the last sentence says that anything greater than 10 square feet in size by July 1st of 2017 will ban all existing signs advertising alcohol beverages that are greater than 10 square foot in size. So will that eliminate billboards is that what we are saying?

Mr. Ron Wuerth - No this does not address billboards, billboards are under completely different section of regulation and are regulated by the State of Michigan.

Vice Chair Kupiec – So these are basically signs that are added on by the owner of the business to advertise his business?

Mr. Ron Wuerth – Yes.

Vice Chair Kupiec – Okay so we have nothing to do with these billboards they are regulated by the State you are saying?

Mr. Ron Wuerth – Yes.

Vice Chair Kupiec – I was unaware of that thank you very much.

Chair Howard – Again this is a recommendation to be approved and will be directed to the City Council for further action

ROLL CALL:

The motion carried unanimously as follows:

Commissioner Rob.....	Yes
Assistant Secretary Smith.....	Yes
Commissioner Vinson.....	Yes
Chair Howard.....	Yes
Vice Chair Kupiec.....	Yes
Secretary McClanahan.....	Yes
Commissioner Pryor.....	Yes

F. SPECIAL LAND USE APPROVAL FOR USED CAR FACILITY;
Located on the west side of Mound Road approximately 373.64 feet north of Eight Mile; 20787 Mound Road; Section 32; Mazin Marogi (John Bingham).

PETITIONER PORTION:

Mr. Richard Sulaka - I apologize but the architects Mr. Bingham had to go out of town he had a family emergency. So if there are any additional questions we can relay them to him and get back to you as soon as possible.

Chair Howard - Thank you, tell us about the item?

Mr. Richard Sulaka – Mr. Marogi is looking to develop a piece of property and I'll pass around the photos. This is through no small expense, trouble, or effort on behalf of Mr. Marogi he has assembled seven lots in the back and eleven in the front these buildings that you see and properties are all vacant and the business have not been operating for a total of 12 years now.

The proposed site plan I do have copies of that as well and anybody that's familiar with the 8 and Mound area this is the new facility that would be built where those abandon buildings are today. Mr. Wuerth does have a few concerns with the proposed use and special development of this property. Both of the items under 11A and 1B I