



Cecil D. St. Pierre, Jr., President
Patrick Green, Vice President
Kelly Colegio, Secretary (Mayor Pro Tem)

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

Scott C. Stevens
Steven G. Warner

A Regular Meeting of the City Council – Tuesday, April 26, 2016, 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 April 12, 2016**

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

- 8 ANNOUNCEMENTS**
 - a) Letter Carriers' Stamp Out Hunger Resolution**

- 9 PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:**
 - a) PUBLIC HEARING:** Mayor's Recommended 2016/2017 Fiscal Year Budget.
 - b) PUBLIC HEARING:** CONSIDERATION AND ADOPTION OF A RESOLUTION approving SAR NO. 476 relating to 3333 Berkshire, removal of a house, garage. Nuisance Abatement.
 - c) PUBLIC HEARING:** CONSIDERATION AND ADOPTION OF A RESOLUTION approving SAR NO. 478 relating to 23833 Columbus, removal of a house. Nuisance Abatement.
 - d) PUBLIC HEARING:** CONSIDERATION AND ADOPTION OF A RESOLUTION approving SAR NO. 479 relating to 11412 Cadillac, removal of a house and shed. Nuisance Abatement.

- e) **ADMINISTRATIVE HEARING:** Request to transfer Class C Liquor with Sunday Sales License, located at 28655 Schoenherr Road, Warren, Sulaka Ventures, LLC. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- f) **ADMINISTRATIVE HEARING:** Request to transfer SDD, SDM with Sunday Sales License, located at 13625 12 Mile Road, Warren, 48088; Finesse Food Market, Inc. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- g) **ADMINISTRATIVE HEARING:** CONSIDERATION AND ADOPTION OF A RESOLUTION Amending Chapter 2, Article V, Division 10, of the Code of Ordinances relating to the Senior Health Care Services Commission. (First Reading).
- h) **ADMINISTRATIVE HEARING:** CONSIDERATION AND ADOPTION OF A RESOLUTION Amending Section 7-66 and Section 7-70 relating to the Kennel Section of the Animal Ordinance. (First Reading).
- i) **ADMINISTRATIVE HEARING:** CONSIDERATION AND ADOPTION OF A RESOLUTION Amending Chapter 28 relating to vacant Commercial/Industrial property ordinance. (First Reading).
- j) **ADMINISTRATIVE HEARING:** CONSIDERATION AND ADOPTION OF A RESOLUTION Amending Chapter 30, Article IV, Division 2, of the Code of Ordinances relating to Pawnbrokers. (First Reading).

10 CORRESPONDENCE FROM THE MAYOR:

- a) Proposed Ordinance amending Chapter 41 of the Code of Ordinances of the City of Warren relating to Water & Sewer rates and charges. CONSIDERATION AND ADOPTION OF A RESOLUTION. (First Reading)
- b) **(Removed 4.12.16)** Request of the Building and Grounds Maintenance Division for the purchase of a 2016 Chevrolet Silverado HD2500 with Plow from Berger Chevrolet, Inc., through the Oakland County Cooperative Purchasing Program, OAK-W-9310, in the total amount of \$32,070.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- c) Request of the Police Department for an increase in budgeted revenues in the amount of \$27,974.00 to account for the receipt of a reimbursement based 2015 HSGP Urban Areas Security Initiative Grant. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- d) Request of the Police Department to award Closed Quarters Battle (CQB) Training to the Sole Source Provider, Northern Red, LLC in an amount not to exceed \$25,989.60. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- e) Request of the Senior Housing Commission to award bid ITB-W-9375 for painting hallways at Joseph Coach and Stilwell Manor, to Lulaj Precise Painting in an amount not to exceed \$43,600.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- f) CONSIDERATION AND ADOPTION OF A RESOLUTION approving assignment of property lease from Leedership, LLC to Integris Ventures-Acquisitions, LLC/Integris Ventures WBC, LLC-Parcel No. 13-16-426-025.
- g) Request of Human Resources to approve invoice payable to Johnson Controls for boiler repairs in the Police Department from flood water damage in the amount of \$16,162.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- h) Proposed resolution authorizing conveyance of Tax-Reverted property at 13901 Toepfer, Warren,; Parcel ID No. 13-36-153-047. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- i) CONSIDERATION AND ADOPTION OF A RESOLUTION to approve contract modification No. 1 to the City Contract W-15-594, 2015 Water Division Concrete, Manhole and Sod Repairs (RDC Construction Services, LLC) for extension of contract time from December 19, 2015 to July 31, 2016.
- j) Request of the Engineering Division to award bid and approve contract for city project P-16-613, Chicago Road HMA resurfacing program (ITB-W-9342) with Cadillac Asphalt, LLC in an amount not to exceed \$551,463.40 and authorizing the Mayor and Clerk to execute a contract. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- k) Request of the Parks and Recreation Department to award bid ITB-W-9382 for lease of pool concession facility at Warren Community Center and vending operations to LTP Foods, Inc. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- l) Request of DPW to extend the award of purchase of rock salt for a second year through a cooperative purchasing effort with the City of Farmington Hills, to Detroit Salt Company in an amount not to exceed \$633,360.00 for the 2016/2017 winter season. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- m) Request of DPW to award bid ITB-W-9376 to Great Lakes Roofing, Inc., to furnish and install roof shingles on the City's Salt Dome. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- n) Request of the Public Service Department to award bid ITB-W-9356 to Dependable Wholesale, Inc., for a one (1) year period, for new truck tires and wheels, in an amount not to exceed \$53,088.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- o) Request to confirm appointment of Robert L. Plotzke to the Police & Fire Civil Service Commission; replacing Kevin M. Sommers, term expires 1/7/2018.

11 MISCELLANEOUS CORRESPONDENCE:

- a) Delinquent Water Charges for 2016 Taxes.
- b) Water Division First Quarter 2016 Operations Report.

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:

- a) Councilman Robert Boccomino in re: Resolution supporting the protection of Michigan's Great Lakes.

15 ADJOURNMENT

**Kelly Colegio
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) Investment Schedule 2/29/16-City Only
- b) Investment Schedule 2/29/16-Water Only
- c) Investment Schedule 2/29/16-City and Water Combined
- d) Request to schedule a Public Hearing for Special Assessment Roll No. 482, relating to 8742 Chalmers, Nuisance Abatement. Removal of house and garage. CONSIDERATION AND ADOPTION OF A RESOLUTION. PUBLIC HEARING DATE – May 24, 2016.
- e) Request to schedule a Public Hearing for approval of Alley Vacation; located between Albany and Syracuse Avenues; approximately 100 ft. north of Eight Mile; Section 32; 5785 Eight Mile; Majed Marogi. PUBLIC HEARING DATE – May 24, 2016.
- f) Request to schedule a Closed Session pursuant to section 8 (e) of Public Act 267 of 1976 relating to the matter of George Dedeian v City of Warren, MCCC Case No. 16-1022-CE, Hon. Richard L. Caretti.

**WARREN CITY COUNCIL
REGULAR MEETING
April 12, 2016**

A Regular Meeting of the Warren City Council was called for Tuesday, April 12, 2016 at 7:00 p.m. in the Warren Community Center Auditorium, at 5460 Arden, Warren, Michigan 48092.

MEMBERS OF THE COUNCIL PRESENT:

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

ABSENT:

None

Also Present:

Mary Michaels, Acting City Attorney
James Van Havermaat, Engineering
Tom Bommarito, Building
Gus Ghanam, Public Service Deputy
Ron Wuerth, Planning
Lark Samoliuean, DDA/TIFA
Marcia Smith, Assessing
Phil Easter, Risk Manager/Human Resources

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

All Members present.

4. ADOPTION OF THE CONSENT AGENDA

Motion:

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

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Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (7-0).

5. ADOPTION OF AGENDA

Motion:

Motion to approve made by Councilwoman Colegio and support motion made by Councilman Green with an amendment to item 11a-approval of special election to be held along with August 2, 2016 primary, addition of item 11b, ballot proposals 1-Mayor term limits, 2-Police and Fire Millage, and 3-Road Millage, and item 11c-Barnhart v Warren lawsuit. Removal of item 10f.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

6. APPROVAL OF THE MINUTES

a) Regular Meeting of March 22, 2016

Motion:

Motion to approve made by Councilman Warner and support motion made by Councilwoman Colegio.

Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (7-0).

7. APPROVAL OF THE BILLS

a) General Revenue Funds

Motion:

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Motion to approve was made by Councilman Green and support motion made by Councilman Sadowski.

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-1).

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

b) Water & Sewer System

Motion:

Motion to approve was made by Councilman Stevens and support motion made by Councilman Sadowski.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

c) Building Authority Checks

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

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Councilman Boccomino	Yes
Councilman Sadowski	Yes
Chairman St. Pierre	Yes

8 ANNOUNCEMENTS

9 PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:

- a) **PUBLIC HEARING: (TABLED February 9, 2016) CONSIDERATION AND ADOPTION OF A RESOLUTION** approving SAR No. 474 relating to 11290 Cadillac, removal of a house. Nuisance Abatement.

Motion:

Motion to remove from the table was made by Councilman Green and support motion made by Councilman Boccomino.

Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (7-0).

Motion:

Motion to approve was made by Councilman Green and support motion made by Councilman Sadowski.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

- b) **ADMINISTRATIVE HEARING:** Request for the consideration and recommendation to the State Tax Commission to revoke Industrial Facilities Tax Exemption Certificate No. 98-82-008-213 granted to Witzenmann USA, 2200 Centerwood Drive, in Section 30.

Motion:

Motion to approve was made by Councilman Stevens and support motion made by Councilman Sadowski.

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Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

10 CORRESPONDENCE FROM THE MAYOR:

- a) CONSIDERATION AND ADOPTION OF A RESOLUTION to award bid ITB-W-9352, Ammunition for the Police Department, to multiple bidders in an annual amount not to exceed \$61,634.43.

Motion:

Motion to approve was made by Councilman Boccomino and support motion made by Councilman Sadowski.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

Councilman Boccomino	Yes
Councilman Sadowski	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Councilman Sadowski	Yes
Councilman Green	Yes
Chairman St. Pierre	Yes

- b) 1. Proposed ordinance adding Article VI and VII to Chapter 21 to establish local requirements relating to medical marihuana and to prohibit odors causing a nuisance; and a proposed ordinance amending chapter 22, Section 191 relating to marihuana possession, use and transport. (Second Reading).

Motion:

Motion to approve was made by Councilman Warner and support motion made by Councilwoman Colegio.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

2. Proposed ordinance to amend Appendix A, Article II by adding definitions, amending sections 4.01, 4a.14, 5.01, and 17.02 relating to compliance with laws, signs and uses permitted in R-1-A zones, and Industrial Standards. (Second Reading).

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

c) CONSIDERATION AND ADOPTION OF A RESOLUTION authorizing conveyance of tax-reverted property at 22871 Oaklane, Warren; Parcel ID No. 13-35-228-021.

Motion:

Motion to approve was made by Councilman Sadowski and support motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

Councilman Sadowski	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes

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Councilman Stevens	Yes
Councilman Green	Yes
Chairman St. Pierre	Yes

- d) CONSIDERATION AND ADOPTION OF A RESOLUTION providing the notice of intent to sell vacant tax-reverted properties on Yacht, Parcel ID Numbers: 13-33-452-014 and 13-33-452-013.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

- e) CONSIDERATION AND ADOPTION OF A RESOLUTION authorizing conveyance of tax-reverted property at 20732 Cyman, Warren; Parcel ID No. 13-32-459-017.

Motion:

Motion to approve was made by Councilman Sadowski and support motion made by Councilman Boccomino.

Roll Call:

A roll call vote was taken on the motion. The motion carried (5-2).

Councilman Sadowski	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	No
Councilman Warner	Yes
Councilman Sadowski	Yes
Councilman Green	No
Chairman St. Pierre	Yes

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- f) Request of the Building and Grounds Maintenance Division for the purchase of a 2016 Chevrolet Silverado HD2500 with Plow from Berger Chevrolet, Inc., through the Oakland County Cooperative Purchasing Program, OAK-W-9310, in the total amount of \$32,070.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Removed for Auto Sub Committee Meeting and to return to 4.26.16 agenda

- g) CONSIDERTION AND ADOPTION OF A RESOLUTION to approve contract modification No. 1 and final to City Contract WWTP-15-001 with Superior Excavating, increasing the original contract amount by \$3,234.50, resulting in a final contract amount of \$185,515.00 and to approve and issue payment No. 3 and final.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (5-2).

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

- h) CONSIDERATION AND ADOPTION OF A RESOLUTION authorizing master agreement with DTE Energy for 2,000 Mercury Vapor Street Light Conversion to LED Street Lights.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

Councilman Boccomino	Yes
Councilman Stevens	Yes

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Councilwoman Colegio	Yes
Councilman Warner	Yes
Councilman Sadowski	Yes
Councilman Green	Yes
Chairman St. Pierre	Yes

- i) CONSIDERATION AND ADOPTION OF A RESOLUTION authorizing master agreement with DTE Energy for the 2016 DTE Energy series conversion project.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

- j) Request of the Department of Public Works to award bid ITB-W-9351 for miscellaneous supplies to the low responsible and cost-effective bidder, Central Oil Co., for a total amount not to exceed \$114,051.39.
CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Sadowski and support motion made by Councilman Green.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

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Chairman St. Pierre Yes

- k) Request of the Department of Public Works to award bid ITB-W-9362 to furnish, deliver and spread liquid magnesium calcium chloride to the low responsible and cost-effective bidder, Road Maintenance Corporation, for a total amount not to exceed \$19,050.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

- l) CONSIDERATION AND ADOPTION OF A RESOLUTION to amend the City's Act 51 Mapping to decertify and correct vacated or non-existent roadways.

Motion:

Motion to approve made by Councilman Stevens and support motion made by Councilman Boccomino.

Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (7-0).

- m) CONSIDERATION AND ADOPTION OF A RESOLUTION to amend the City's Act 51 Mapping adding parts of Arden Drive, Buchanan Avenue, Burssen's Court, Flynn Avenue, Jay Drive, St. Vincent Avenue and Syracuse Avenue.

Motion:

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

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Voice Vote:

A voice vote was taken on the motion. All "Ayes" were recorded. The motion carried (7-0).

- n) CONSIDERATION AND ADOPTION OF A RESOLUTION approving a Governmental 457(b) Trust Agreement between the City of Warren and Lincoln Financial Group Trust Company, as trustee.

Motion:

Motion to approve was made by Councilman Sadowski and support motion made by Councilman Warner.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

- o) CONSIDERATION AND ADOPTION OF A RESOLUTION approving ICMA Retirement Corporation Governmental Money Purchase Plan and Trust Adoption Agreement.

Motion:

Motion to approve was made by Councilman Green and support motion made by Councilman Sadowski.

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

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11 MISCELLANEOUS CORRESPONDENCE:

- a) Proposed Resolution to Conduct Special Election in Conjunction with State Primary Election on August 2, 2016 to submit ballot proposals to electorate. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-1).

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

- b) CONSIDERATION AND ADOPTION OF A RESOLUTION to approve amended resolutions authorizing Ballot proposals:

- 1) To amend City Charter Sections 4.3(d) and 4.4 (d) pertaining to Term Limits for Office of Mayor.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (6-1).

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

- 2) To amend City Charter Section 9.1 to renew Police and Fire Safety Protection Millage.

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Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

- 3) To amend City Charter Section 9.1 to renew Local Street and Road Repairs and Replacement Millage.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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

- c) CONSIDERATION AND ADOPTION OF A RESOLUTION approving recommendation for lawsuit, Kathleen Barnhart v City of Warren, Macomb County Circuit Court Case No. 15-3174-CZ.

Motion:

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

Roll Call:

A roll call vote was taken on the motion. The motion carried (7-0).

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Councilman Stevens	Yes
Councilman Green	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Councilman Sadowski	Yes
Councilman Boccomino	Yes
Chairman 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.

Bob Mueller addressed concerns about the Medical Marijuana Ordinance. Joseph Hunt discussed the upcoming elections, FOIA being denied by the County.

Karen Spranger discussed term limits and the need to have people leave office.

Gloria Sankuer discussed a planned parenthood protest that was coming up and wanted people to support it.

Nicole Reid announced she was a candidate for State Rep, District #22.

13 Council – Calendar of Pending Matters

None discussed

14 COUNCIL BUSINESS:

15 ADJOURNMENT

Motion:

A motion to adjourn was made by Councilman Sadowski and support motion made by Councilman Warner.

Voice Vote:

A voice vote was taken on the motion and six (6) "Ayes" were recorded, one (1) "Nay". The motion carried (6-1). The meeting adjourned at 8:37 p.m.

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Kelly Colegio
Secretary of the Council
Mayor Pro Tem

DRAFT

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF APRIL 26, 2016

FUND	FUND NAME	TOTAL DISBURSEMENTS
101	GENERAL FUND	\$ 435,571.39
202	MTF ACT 51 MAJOR OPERATNG	21,513.20
203	MTF ACT 51 LOCAL OPERATNG	4,194.85
204	2011 LOCAL STREET R&M	179.42
208	RECREATION SPEC REVENUE	38,535.04
226	SANITATION SPECIAL REV	77,984.24
230	RENTAL ORDINANCE REVENUE	930.22
250	COMMUNICATIONS	64,011.72
261	DRUG FORFEITURE FUND	1,001.00
262	POLICE TRAINING FUND	5,115.00
271	LIBRARY SPECIAL REVENUE	19,437.33
273	CDBG ENTITLEMENT FUND	21,851.66
277	H.O.M.E.	8,816.36
278	HOUSING OPPORTUNITIES	14,773.00
279	NSP - 1	38.67
280	NSP - 3	237.83
410	37TH D.C. BLDG RENOVATION	13,240.54
494	DDA ADMINISTRATION FUND	113.66
495	TIFA CONSTRUCTION FUND	34.99
536	SENIOR HOUSING - STILWELL	111,499.17
537	SENIOR HOUSING-JOS. COACH	6,997.12
701	UNALLOCATED TAX FUND	19.79
750	PAYROLL REVOLVING FUND	<u>105,978.56</u>
	TOTAL CITY DISBURSEMENTS	<u>\$ 952,074.76</u>

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	731	AT&T	4482757	98.51
		POLICE DEPARTMENT MONTHLY PHONE SERVICE		
101	13470	COMERICA COMML CARD SRVC	4482759	1,000.00
		CLERK CRIMINAL BACKGROUND CHECK		
101	323	DTE ENERGY	4482795	1,860.15
		VARIOUS ELECTRIC SERVICE		
101	324	DTE ENERGY	4482796	24,320.06
		VARIOUS ELECTRIC SERVICE		
101	13015	PAETEC	4482798	46.50
		FIRE DEPARTMENT PHONE SERVICE		
101	13992	SPRINT PCS	4482799	808.78
		PHONE SERVICE		
101	12239	VERIZON WIRELESS	4482758	112.40
		FIRE DEPARTMENT CELLULAR SERVICE		
101	12239	VERIZON WIRELESS	4482797	62.98
		VARIOUS CELLULAR SERVICE		
101	3	ABC WAREHOUSE	564913	127.00
		ASSESSING MICROWAVE		
101	14552	ACCUMED BILLING INC	565098	14,933.22
		FIRE DEPARTMENT EMT FEE COLLECTION SERVICE		
101	9421	AIS CONSTRUCTION EQUIPMNT	565012	311.37
		D P W GARAGE EQUIPMENT SUPPLY		
101	7878	AJAX MATERIALS CORP	564994	10,901.31
		PAVING MATERIALS		
101	10011	ALBERT M SOPHIEA	565018	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	16741	ALECIA GOLM	565230	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14081	ALL ABOUT ANIMALS RESCUE	565083	1,125.00
		ANIMAL RIGHTS COMMISSION ANIMAL MICRO CHIP SERVICE		
101	7775	ALL SEASONS OUTDOOR EQUIP	564992	398.71
		VARIOUS EQUIPMENT SUPPLY		
101	43	ALLIE BROTHERS INC	564914	988.85
		FIRE DEPARTMENT UNIFORMS		
101	7543	ALLIED EAGLE SUPPLY CO	564990	1,331.25
		BUILDING MAINTENANCE MAINTENANCE SUPPLY		
101	9457	ANDREW M CANU	565013	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14966	ANN PAUTA	565123	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	10575	APEX SOFTWARE	565025	1,640.00
		ASSESSING SOFTWARE MAINT RENEWAL		
101	7481	APOLLO FIRE APPARATUS	564989	2,394.87
		D P W GARAGE VEHICLE MAINTENANCE		
101	15558	APPLIED IMAGING	565142	3,275.83
		VARIOUS COPY CHARGES		
101	16195	ARROW INTERNATIONAL	565176	1,659.73
		FIRE DEPARTMENT OPERATING SUPPLY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	15965	AT&T GLOBAL SERVICES INC	565164	325.00
		POLICE DEPARTMENT SERVICE CALL		
101	13199	AVIS CHOULAGH LAW PLLC	565058	312.50
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16577	BASIC CORPORATE	565207	5,587.95
		HUMAN RESOURCES PROFESSIONAL SERVICES		
101	13221	BECKY HETCHLER	565059	34.65
		HISTORICAL COMMISSION REIMBURSEMENT		
101	126	BELL EQUIPMENT CO	564915	2,769.15
		D P W GARAGE EQUIPMENT SUPPLY		
101	136	BINSON'S HOME HEALTH	564916	238.00
		FIRE DEPARTMENT MEDICAL SUPPLY		
101	10359	BOSTICK GMC TRUCK CENTER	565021	474.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	99998	BRENDA MADDOX	565244	13.70
		37TH DISTRICT COURT JURY DUTY		
101	9234	BROADSPIRE SERVICES INC	565008	597.52
		ADMIN UNALLOCATED EXPENSE CONVERSION FEES		
101	99998	BRYAN ROY	565245	33.30
		37TH DISTRICT COURT JURY DUTY		
101	171	BURWOOD BUSINESS MACHINES	564917	107.80
		37TH DISTRICT COURT COPIER SERVICE/SUPPLY		
101	184	C & G PUBLISHING INC	564918	791.55
		VARIOUS PUBLIC NOTICE		
101	16093	CAITLIN MURPHY	565169	120.00
		LEGAL REIMBURSEMENT		
101	16618	CHARLES ANGLIN	565211	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	16021	CHARLES J PRYOR	565167	50.00
		PLANNING PLANNING COMMISSION		
101	15814	CHEMSEARCH	565161	430.40
		BUILDING MAINTENANCE OPERATING EQUIPMENT		
101	99998	CHRISTIN ORY	565246	13.30
		37TH DISTRICT COURT JURY DUTY		
101	16745	CHRISTOPHER WERNER	565232	49.00
		HISTORICAL COMMISSION REIMBURSEMENT		
101	11219	CINTAS FIRST AID & SAFETY	565033	372.57
		BUILDING MAINTENANCE FIRST AID SUPPLY		
101	15131	CITY OF NOVI	565130	300.00
		FIRE DEPARTMENT SEMINAR		
101	1203	CITY OF WARREN	564945	5,715.82
		VARIOUS WATER SERVICE		
101	1217	CITY OF WARREN	564948	66.94
		LEGAL PETTY CASH		
101	8233	CITY OF WARREN	564999	33.90
		HISTORICAL COMMISSION PETTY CASH		
101	16005	CLASS 'A' TRAINING CENTER	565166	6,979.00
		37TH DISTRICT COURT DRUG TESTING		

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
101	14530	CLAUDETTE ROBINSON	565097	50.00
		PLANNING	PLANNING COMMISSION	
101	15297	CNA SURETY DIRECT BILL	565135	124.00
		ADMIN UNALLOCATED EXPENSE	TRANSFER STATION BOND	
101	12310	COMCAST COMMERCIAL ONLINE	565048	206.00
		37TH DISTRICT COURT	INTERNET SERVICE	
101	6425	COMMERCIAL JANITORIAL	564982	240.00
		D P W GARAGE	MAINTENANCE SUPPLY	
101	16401	COMMPAR LLC	565193	431.38
		D P W GARAGE	VEHICLE MAINTENANCE	
101	12207	COMPLETION HOUSE INC	565046	8,595.00
		37TH DISTRICT COURT	DRUG COURT REHABILITATION	
101	14635	COMPONE ADMINISTRATORS	565104	22,899.57
			WORKERS COMPENSATION	
101	14756	CREST FORD INC	565112	464.34
		D P W GARAGE	VEHICLE MAINTENANCE	
101	14938	CUMMINS BRIDGEWAY LLC	565119	103.25
		D P W GARAGE	EQUIPMENT MAINTENANCE	
101	16742	DARYL NAFSU	565231	75.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	16746	DAVID GARWOOD	565233	25.00
		D P W GARAGE	REIMBURSEMENT	
101	13595	DAVID J LUSN	565069	25.00
		BUILDING INSPECTIONS	REIMBURSEMENT	
101	16687	DAVID J PORTUESI	565219	400.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	7286	DAVID M SINUTKO	564987	225.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	9336	DAVID WORDEN	565010	925.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	3627	DELANG FLUID POWER INC	564968	466.56
		D P W GARAGE	VEHICLE MAINTENANCE	
101	80100	DELTA DENTAL OF MICHIGAN	565239	17,655.44
		VARIOUS	RETIREES DENTAL INSURANCE	
101	80101	DELTA DENTAL OF MICHIGAN	565240	23,680.55
		VARIOUS	P&F RETIREES DENTAL	
101	80110	DELTA DENTAL PLAN	565242	3,820.75
		VARIOUS	RETIREES DENTAL INSURANCE	
101	8133	DEPENDABLE WHOLESALE INC	564998	4,610.50
		D P W GARAGE	HEAVY DUTY TIRE REPAIR	
101	99998	DOMINICK MUNAFO	565249	33.30
		37TH DISTRICT COURT	JURY DUTY	
101	15489	DOTY LAW	565141	550.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13756	DRIVELINE PERFORMANCE	565074	1,553.50
		D P W GARAGE	VEHICLE MAINTENANCE	
101	7365	DSS CORPORATION	564988	100.85
		37TH DISTRICT COURT	OPERATING EQUIPMENT	

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	372	EAST SIDE LOCKSMITH INC	564922	122.00
		POLICE DEPARTMENT MAINTENANCE SERVICE		
101	16286	EDNA M KARPINSKI	565181	50.00
		PLANNING PLANNING COMMISSION		
101	631	EDWARD C LEVY CO	564928	1,116.02
		PAVING MATERIAL		
101	8494	ELDER FORD INC	565002	536.87
		D P W GARAGE VEHICLE MAINTENANCE		
101	13813	ELITE PEST MANAGEMENT	565075	90.00
		VARIOUS PEST CONTROL		
101	16337	ELIZABETH A FERGUSON	565183	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16498	EXOTIC AUTOMATION SUPPLY	565199	881.38
		D P W GARAGE VEHICLE MAINTENANCE		
101	6495	FERGANS AUTO PARTS	564984	105.47
		D P W GARAGE VEHICLE MAINTENANCE		
101	405	FIRE EXTINGUISHER SALES	564923	329.40
		FIRE DEPARTMENT EXTINGUISHER SERVICE		
101	14607	FLEET PRIDE HEAVY DUTY	565101	1,804.29
		D P W GARAGE AUTO PARTS		
101	13289	GADY ALAOUI	565061	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1164	GALEANA VAN DYKE DODGE	564943	601.92
		D P W GARAGE VEHICLE MAINTENANCE		
101	13932	GARRETT DOOR CO	565078	1,260.00
		VARIOUS OVERHEAD DOOR SERVICE		
101	10996	GEMINI FORMS & SYSTEMS	565030	741.00
		HUMAN RESOURCES PRINTING		
101	13943	GENUINE PARTS COMPANY	565079	49.96
		D P W GARAGE VEHICLE PARTS		
101	15475	GENUINE PARTS COMPANY	565140	1,526.50
		D P W GARAGE VEHICLE PARTS		
101	99998	GERALD CHASNEY	565250	25.60
		37TH DISTRICT COURT JURY DUTY		
101	15273	GOLD COIN LAUNDRIES LLC	565134	528.99
		FIRE DEPARTMENT LAUNDRY SERVICE		
101	80109	GOLDEN DENTAL PLAN	565241	67.89
		CITY RETIREMENT RETIREES DENTAL INSURANCE		
101	80023	GOLDEN DENTAL PLANS	565237	2,047.61
		CITY RETIREMENT RETIREES DENTAL PREMIUMS		
101	9029	GORDON FOOD SERVICE INC	565007	34.94
		ADMIN UNALLOCATED EXPENSE OPERATING SUPPLY		
101	10875	GOV CONNECTION INC	565028	192.61
		VARIOUS COMPUTER EQUIPMENT		
101	99998	GRACE MCAULIFFE	565251	13.10
		37TH DISTRICT COURT JURY DUTY		
101	502	HAMILTON CHEVROLET INC	564925	2,735.23
		D P W GARAGE VEHICLE MAINTENANCE		

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	10709	HAROLD D JAMES	565027	20.00
		BUILDING INSPECTIONS REIMBURSEMENT		
101	13893	HEARTLAND SERVICES INC	565076	215.06
		FIRE DEPARTMENT EQUIPMENT MAINTENANCE		
101	14558	HENRY BRASZA	565099	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	16646	HOLLYWOOD HOUSE LLC	565214	832.84
		37TH DISTRICT COURT 3/4 HOUSING		
101	6187	HOME DEPOT CREDIT SERVICE	564981	1,030.89
		VARIOUS MAINTENANCE SUPPLY		
101	15049	HURON WHOLESALE SUPPLYINC	565127	1,277.60
		VARIOUS MAINTENANCE SUPPLY		
101	8950	HYLANT GROUP	565006	55.00
		ADMIN UNALLOCATED EXPENSE NOTARY BOND		
101	16693	IDS	565220	4,484.13
		ASSESSING ASSESSMENT NOTICES		
101	672	INDEPENDENT NEWSPAPERS	564933	244.05
		PROPERTY MAINTENANCE ADVERTISEMENT		
101	537	INDUSTRIAL BROOM SERVICE	564926	807.00
		D P W GARAGE EQUIPMENT SUPPLY		
101	12022	INDUSTRIAL FOOTWEAR	565044	299.00
		POLICE DEPARTMENT SHOES/BOOTS		
101	4279	INTERIOR SYSTEMS CONTRACT	564973	1,489.07
		BUILDING MAINTENANCE OFFICE CHAIR REPAIRS		
101	99998	ION MANCOCI	565252	33.70
		37TH DISTRICT COURT JURY DUTY		
101	13601	J & B MEDICAL SUPPLY	565071	538.94
		VARIOUS EMS SUPPLY		
101	8889	J ERICH GOETZ	565005	175.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14204	JACQUELINE GEORGE	565085	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	11712	JACQUELINE R WRIGHT	565040	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13991	JAMES G ANDARY II	565082	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16393	JAMES HOLZ	565192	20.00
		BUILDING INSPECTIONS REIMBURSEMENT		
101	13911	JAMES P CONRAD ATTORNEY	565077	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	70423	JAMES TWARDESKY	565234	265.52
		POLICE DEPARTMENT PLAINCLOTHES		
101	15705	JASON BOMAN	565151	5,000.00
		SETTLEMENT		
101	15595	JASON MCCLANAHAN	565145	50.00
		PLANNING PLANNING COMMISSION		
101	99998	JEANETTE AMOS	565253	39.90
		37TH DISTRICT COURT JURY DUTY		

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	16600	JEFFERSON CHEVROLET	565209	505.53
		D P W GARAGE		
		VEHICLE MAINTENANCE		
101	16620	JEREMY FISHER	565212	50.00
		ZONING BOARD OF APPEALS		
		BOARD OF APPEALS		
101	15598	JESSICA LASHIER	565146	375.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	14378	JOCELYN HOWARD	565091	50.00
		PLANNING		
		PLANNING COMMISSION		
101	14869	JOHN ELKHOURY	565116	150.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	7747	JOHN GORNIAK	564991	150.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	16737	JOHN R FLEMING	565227	125.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	2231	JOHN R SPRING & TIRE CTR	564958	290.21
		VARIOUS		
		VEHICLE MAINTENANCE		
101	13598	JOHN S KUPIEC	565070	50.00
		PLANNING		
		PLANNING COMMISSION		
101	99998	JOSEPH PERRECA	565254	39.10
		37TH DISTRICT COURT		
		JURY DUTY		
101	99998	JOSEPHINE MILTON	565255	13.30
		37TH DISTRICT COURT		
		JURY DUTY		
101	4330	JUDY FURGAL	564974	50.00
		ZONING BOARD OF APPEALS		
		BOARD OF APPEALS		
101	99998	JUDY WEBB	565256	34.50
		37TH DISTRICT COURT		
		JURY DUTY		
101	99998	KAREN STOREY	565257	33.70
		37TH DISTRICT COURT		
		JURY DUTY		
101	99998	KATHERINE GUSAS	565258	34.10
		37TH DISTRICT COURT		
		JURY DUTY		
101	8412	KATHLEEN G GALEN	565001	150.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	6585	KEITH WILLIAMS	564986	136.70
		INFORMATION SYSTEMS		
		REIMBURSEMENT		
101	99998	KELLIE COULSON	565259	39.50
		37TH DISTRICT COURT		
		JURY DUTY		
101	3860	KENNETH J WROBEL	564970	200.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	8873	KEVIN SCHNEIDER	565004	425.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	99998	KIMBERLY FRANZ	565260	13.50
		37TH DISTRICT COURT		
		JURY DUTY		
101	5739	KIMBERLY T BROWN	564980	150.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		
101	14466	KIRK REHN	565096	20.00
		BUILDING INSPECTIONS		
		REIMBURSEMENT		
101	16665	KRISTINA JOSEPH	565216	150.00
		37TH DISTRICT COURT		
		COURT APPOINTED ATTORNEY		

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	10615	KYMBERLY SHINNEMAN	565026	500.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13336	LANDSCAPE SERVICE INC	565063	19,934.00
		PROPERTY MAINTENANCE RODENT INSPECTION PROGRAM		
101	14704	LAURA MARJI	565109	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16527	LAURA POLIZZI	565203	200.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	LAUREN THACKER	565261	33.70
		37TH DISTRICT COURT JURY DUTY		
101	15337	LAW OFFICE JUSTIN POLLARD	565137	500.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	10224	LEE OBERLE	565020	25.00
		BUILDING INSPECTIONS REIMBURSEMENT		
101	99998	LEQUITA GRAY	565262	13.30
		37TH DISTRICT COURT JURY DUTY		
101	9871	LOWES HOME IMPROVEMENT	565016	220.61
		VARIOUS MAINTENANCE SUPPLY		
101	6531	LYNN JEFFREY EASTIN	564985	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	MACOMB COUNTY	565263	23.00
		CLERK RECORDING FEES		
101	661	MACOMB COUNTY FINANCE	564930	5,279.96
		VARIOUS RADIO CHARGES		
101	666	MACOMB COUNTY TREASURER	564932	2,085.00
		TRAILER PARK RENTALS		
101	13425	MACOMB COUNTY TREASURER	565064	1,823.43
		REVENUES UNCAPPING REVERSAL		
101	15202	MADISON HEIGHTS	565131	32.00
		FIRE DEPARTMENT CPR CARDS		
101	99998	MARILYNN KANTROW	565264	13.10
		37TH DISTRICT COURT JURY DUTY		
101	16636	MARISSA KULCSAR	565213	950.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13078	MATTHEW N FROBERGER	565056	175.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15750	MATZKA INC	565153	39.16
		D P W GARAGE OPERATING SUPPLY		
101	16710	MERSINO DEWATERING INC	565222	7,990.24
		ADMIN UNALLOCATED EXPENSE EQUIPMENT RENTAL		
101	12680	MICHAEL A GIBBS	565051	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16346	MICHAEL F MACHERZAK	565185	600.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13975	MICHAEL HARDING	565080	129.00
		D P W GARAGE OPERATING EQUIPMENT		
101	14460	MICHAEL KITCHEN	565095	200.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	99998	MICHAEL LAPPAIRIE	565267	39.10
		37TH DISTRICT COURT JURY DUTY		
101	2835	MICHIGAN ASSC OF PLANNING	564961	650.00
		DUES		
101	745	MICHIGAN POLICE EQUIPMENT	564935	16,654.00
		POLICE DEPARTMENT GUN HOLSTERS		
101	14429	MICHIGAN STATE POLICE	565094	4,200.00
		POLICE DEPARTMENT REGISTRATION FEES		
101	16225	MICHIGAN.COM	565179	833.40
		HUMAN RESOURCES ADVERTISING		
101	15047	MIDWEST MEDICAL SUPPLY	565126	460.00
		POLICE DEPARTMENT MEDICAL SUPPLIES		
101	13499	MJ PRINT & IMAGING	565065	3,354.97
		VARIOUS PRINTING SERVICES		
101	794	MOTOR CITY FASTENER	564936	34.57
		D P W GARAGE VEHICLE MAINTENANCE		
101	13296	MOTOWN AUTOMOTIVE	565062	1,624.47
		D P W GARAGE VEHICLE SUPPLY		
101	14863	MUNETRIX LLC	565115	4,948.36
		ADMIN UNALLOCATED EXPENSE ANNUAL FEE		
101	14965	NATHAN VINSON	565122	50.00
		PLANNING PLANNING COMMISSION		
101	8651	NEOPOST USA INC	565003	299.00
		TREASURER EQUIPMENT SUPPLY		
101	99998	NEVENKA DJURIC	565268	39.50
		37TH DISTRICT COURT JURY DUTY		
101	16478	NICHOLAS SIEWERT	565198	175.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14945	NICHOLS	565120	335.98
		BUILDING MAINTENANCE MAINTENANCE SUPPLIES		
101	14977	NYE UNIFORM	565124	1,631.22
		VARIOUS UNIFORMS		
101	329	OCCUPATIONAL HEALTH CENTER	564921	272.00
		VARIOUS MEDICAL SERVICES		
101	1017	OFFICE DEPOT	564941	3,040.27
		VARIOUS OFFICE SUPPLY		
101	3987	OFFICIAL TOWING	564971	480.00
		D P W GARAGE TOWING		
101	2755	OSCAR W LARSON CO	564960	1,155.00
		VARIOUS EQUIPMENT SERVICE		
101	1390	PATRICIA COOPER	564956	125.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	PAUL BORGEN	565270	33.30
		37TH DISTRICT COURT JURY DUTY		
101	15755	PAUL LIZE	565156	20.00
		BUILDING INSPECTIONS REIMBURSEMENT		
101	10446	PAUL ZALEWSKI	565022	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		

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
101	16373	PLANTAG	565188	77.40
		BUILDING INSPECTIONS OFFICE SUPPLY		
101	14255	PREFERRED TONER SOLUTIONS	565087	549.55
		VARIOUS OFFICE SUPPLY		
101	899	PRINTING SYSTEMS INC	564937	795.00
		CLERK ELECTION SUPPLY		
101	10530	RAFT	565023	375.00
		FIRE DEPARTMENT REGISTRATION FEE		
101	925	RED WING SHOES	564938	200.00
		FIRE DEPARTMENT SHOES		
101	11845	REDWOOD BIOTECH INC	565042	326.42
		37TH DISTRICT COURT DRUG TEST KITS		
101	928	REGAL TIRE CO	564939	30.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	14365	RENIS NUSHAJ	565090	175.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16145	REPUBLIC SERVICES	565173	197.88
		FIRE DEPARTMENT TRASH REMOVAL		
101	11751	RESOLUTION CENTER THE	565041	1,750.00
		37TH DISTRICT COURT MEDIATION SERVICES		
101	5055	RICHARD GLANDA	564978	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16585	ROBERT CARR	565208	18.36
		LEGAL MILEAGE		
101	13624	ROGERS AUTO GLASS	565072	650.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	14625	ROMAN T NESTOROWICZ	565102	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	15783	RON LUSN	565158	25.00
		BUILDING INSPECTIONS REIMBURSEMENT		
101	15239	RONALD J PAPANDREA	565133	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14937	ROY M GRUENBURG	565118	812.50
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	5018	ROYAL ROOFING COMPANY INC	564977	692.00
		FIRE DEPARTMENT ROOF REPAIR		
101	3120	S & J CATERING INC	564963	394.20
		POLICE DEPARTMENT PRISONER FOOD		
101	11455	SACRED HEART REHAB CTR	565036	4,749.62
		37TH DISTRICT COURT REHABILITATION SERVICES		
101	99998	SAM TALIA	565271	34.10
		37TH DISTRICT COURT JURY DUTY		
101	9516	SANDRA A HARRISON	565014	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1725	SANDRA F SIROVEY	564957	750.00
		37TH DISTRICT COURT RECORDING SERVICES		
101	1345	SCOTT E BRIGHT	564955	325.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	7788	SCOTT K AUSILIO	564993	475.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	4104	SECMAA	564972	30.00
		ASSESSING DUES		
101	11852	SEHI COMPUTER PRODUCTS	565043	338.96
		ENGINEERING & INSPECTIONS COMPUTER SUPPLY		
101	16668	SHELDON GONTE MD	565217	150.00
		HUMAN RESOURCES CONSULTATION SERVICE		
101	8065	SHERMAN P FAUNCE	564997	875.00
		37TH DISTRICT COURT VISITING JUDGE		
101	12081	SHERRY BRASZA	565045	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	1010	SHERWIN-WILLIAMS	564940	326.15
		BUILDING MAINTENANCE MAINTENANCE SUPPLY		
101	99998	SHERYL WIREBAUGH	565272	34.50
		37TH DISTRICT COURT JURY DUTY		
101	15715	SHYLER ENGEL	565152	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	3130	SOFTWARE SYSTEMS	564964	8,075.00
		FIRE DEPARTMENT CONSULTING SERVICE		
101	3193	STATE OF MICHIGAN	564965	57,545.63
		VARIOUS NATURAL GAS-FEBRUARY 2016		
101	13016	STATE OF MICHIGAN - MSPLA	565055	44.75
		POLICE DEPARTMENT FINGERPRINTS		
101	14679	SUPER CAR WASH	565107	527.50
		VARIOUS VEHICLE MAINTENANCE		
101	12860	SUSAN R CHRZANOWSKI	565054	250.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	12222	SUSAN SCHAFFER	565047	19.44
		37TH DISTRICT COURT MILEAGE		
101	16387	SUZANNE KEFFER	565190	49.00
		HISTORICAL COMMISSION REIMBURSEMENT		
101	14899	SYED ROB	565117	50.00
		PLANNING PLANNING COMMISSION		
101	15079	TANYA A GRILLO	565129	225.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	630	TEAM EQUIPMENT/LEVEL	564927	48.95
		D P W GARAGE OPERATING SUPPLY		
101	99998	TERESA EVANS	565274	33.70
		37TH DISTRICT COURT JURY DUTY		
101	1086	TERMINAL SUPPLY CO	564942	705.36
		D P W GARAGE VEHICLE MAINTENANCE		
101	13588	TERRANCE P GILSENAN	565068	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	TERRENCE ONEAL	565275	26.00
		37TH DISTRICT COURT JURY DUTY		
101	14693	THE HARTFORD GROUP	565108	29,082.45
		VARIOUS DISABILITY PREMIUM		

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	16721	TOLEDO FLOOR INC	565225	995.00
		POLICE DEPARTMENT	FLOOR REMOVAL/REPLACEMENT	
101	9254	TRADER RAY TIRE CENTER	565009	987.20
		D P W GARAGE	VEHICLE MAINTENANCE	
101	14297	TRI COUNTY INTERNATIONAL	565089	476.20
		D P W GARAGE	VEHICLE MAINTENANCE	
101	12712	TRUCK AND TRAILER	565053	2,528.00
		D P W GARAGE	VEHICLE MAINTENANCE	
101	11405	VALLEY TRUCK PARTS INC	565034	252.39
		D P W GARAGE	VEHICLE MAINTENANCE	
101	16377	VERIZON NETWORKFLEET	565189	7,317.64
		D P W GARAGE	MONTHLY SERVICE	
101	1179	VILLA CARPETS INC	564944	82.00
		BUILDING MAINTENANCE	FLOORING INSTALLATION	
101	11081	VILLAGE PHARMACY	565031	1,600.89
		37TH DISTRICT COURT	DRUG COURT MEDICATION	
101	15453	WARREN G SMITH JR	565139	50.00
		PLANNING	PLANNING COMMISSION	
101	1241	WARREN PIPE & SUPPLY CO	564949	70.00
		D P W GARAGE	MAINTENANCE SUPPLY	
101	10925	WELLS FARGO	565029	180.24
		37TH DISTRICT COURT	COPIER LEASE	
101	1258	WEST GROUP	564951	1,383.31
		VARIOUS	LAW/REFERENCE BOOKS	
101	1265	WHOLESALE TOOL CO	564952	14.88
		D P W GARAGE	OPERATING SUPPLY	
101	1267	WIEGAND MACK SALES & SERV	564953	1,994.77
		D P W GARAGE	VEHICLE MAINTENANCE	
101	15227	WILBURT MC ADAMS	565132	1,000.00
		ADMIN UNALLOCATED EXPENSE	TUITION REIMBURSEMENT	
101	16502	WILLIAM BARNWELL	565200	337.50
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	14762	WILLIAM RABAUT	565113	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	1276	WINDER POLICE EQUIPMENT	564954	1,437.44
		POLICE DEPARTMENT	OPERATING SUPPLY	
101	11091	WOLVERINE FREIGHTLINER	565032	303.89
		D P W GARAGE	VEHICLE MAINTENANCE	
101	15583	WOLVERINE POWER SYSTEMS	565144	283.75
		FIRE DEPARTMENT	GENERATOR MAINTENANCE	
101	15937	WORLDWIDE INTERPRETERS	565163	147.78
		37TH DISTRICT COURT	INTERPRETING SERVICES	
101	466	WW GRAINGER INC	564924	3,446.27
		VARIOUS	MAINTENANCE SUPPLY	
202	731	AT&T	4482793	96.70
		ROUTINE MAINTENANCE	MONTHLY PHONE SERVICE	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
202	665	MACOMB COUNTY DEPT	564931	20,480.72
		TRAFFIC SERVICES	TRAFFIC SIGNAL MAINTENANCE	
202	9600	MDOT	565015	935.78
		TRAFFIC SERVICES	TRAFFIC SIGNAL ENERGY	
203	665	MACOMB COUNTY DEPT	564931	4,194.85
		TRAFFIC SERVICES	TRAFFIC SIGNAL MAINTENANCE	
204	13425	MACOMB COUNTY TREASURER	565064	179.42
		REVENUES	UNCAPPING REVERSAL	
208	323	DTE ENERGY	4482795	1,436.43
		RECREATION EXPENDITURES	ELECTRIC SERVICE	
208	324	DTE ENERGY	4482796	13,895.99
		RECREATION EXPENDITURES	ELECTRIC SERVICE	
208	11560	AMERICAN RED CROSS	565038	35.00
		RECREATION EXPENDITURES	CPR COURSE FEES	
208	16674	ANDREA I JANSSEN	565218	270.00
		RECREATION EXPENDITURES	COOKING INSTRUCTOR	
208	13580	ANNA O POPOVICH	565067	363.00
		RECREATION EXPENDITURES	MUSIC LESSONS	
208	14626	APAC PAPER & PACKAGING	565103	412.50
		RECREATION EXPENDITURES	PAPER PRODUCTS	
208	7905	BODY IMAGES INC	564995	3,075.00
		RECREATION EXPENDITURES	AEROBICS INSTRUCTOR	
208	1203	CITY OF WARREN	564945	6,920.78
		VARIOUS	WATER SERVICE	
208	99998	CRYSTAL BEELER	565247	140.00
		REVENUES	FACILITY REFUND	
208	99998	DOLORES GRIFFIN	565248	25.00
		REVENUES	ACTIVITY REFUND	
208	372	EAST SIDE LOCKSMITH INC	564922	554.00
		RECREATION EXPENDITURES	MAINTENANCE SERVICE	
208	9029	GORDON FOOD SERVICE INC	565007	81.74
		RECREATION EXPENDITURES	PARTY ROOM/BANQUET SUPPLY	
208	3558	INTERSTATE SECURITY INC	564966	168.00
		RECREATION EXPENDITURES	ALARM MONITORING	
208	16553	JEAN W BRANCH	565204	360.00
		RECREATION EXPENDITURES	YOGA INSTRUCTOR	
208	10559	LIFEGUARD STORE THE	565024	207.38
		RECREATION EXPENDITURES	LIFEGUARD CLOTHING	
208	14408	LITHO PRINTING SERVICE	565093	25.00
		RECREATION EXPENDITURES	BROCHURES	
208	13425	MACOMB COUNTY TREASURER	565064	83.43
		REVENUES	UNCAPPING REVERSAL	
208	99998	MERVERN STARK	565266	25.00
		REVENUES	ACTIVITY REFUND	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
208	9969	MRPA	565017	100.00
		RECREATION EXPENDITURES	TOURNAMENT FEES	
208	329	OCCUPATIONAL HEALTH CENTER	564921	102.50
		TRANSPORT EXPENDITURES	MEDICAL SERVICES	
208	99998	PAT CLARE	565269	25.00
		REVENUES	ACTIVITY REFUND	
208	15752	RESIDEX LLC	565154	405.60
		RECREATION EXPENDITURES	OPERATING SUPPLY	
208	99998	STACY GARTIN	565273	30.00
		REVENUES	ACTIVITY REFUND	
208	3193	STATE OF MICHIGAN	564965	7,751.17
		VARIOUS	NATURAL GAS-FEBRUARY 2016	
208	14693	THE HARTFORD GROUP	565108	503.58
		RECREATION EXPENDITURES	DISABILITY PREMIUM	
208	16522	THOMAS K PERRY	565202	975.75
		RECREATION EXPENDITURES	KARATE INSTRUCTOR	
208	14277	TROY SPORTS CENTER	565088	494.00
		RECREATION EXPENDITURES	SKATING LESSONS	
208	99998	VITO AIUTO	565276	20.00
		REVENUES	ACTIVITY REFUND	
208	466	WW GRAINGER INC	564924	49.19
		RECREATION EXPENDITURES	MAINTENANCE SUPPLY	
226	13992	SPRINT PCS	4482799	179.94
		SANITATION EXPENDITURES	PHONE SERVICE	
226	1203	CITY OF WARREN	564945	262.00
		SANITATION EXPENDITURES	WATER SERVICE	
226	14709	DETROIT RENEWABLE POWER	565110	12,850.50
		SANITATION EXPENDITURES	SOLID WASTE DISPOSAL	
226	13813	ELITE PEST MANAGEMENT	565075	27.00
		SANITATION EXPENDITURES	PEST CONTROL	
226	405	FIRE EXTINGUISHER SALES	564923	39.95
		SANITATION EXPENDITURES	EXTINGUISHER SERVICE	
226	6187	HOME DEPOT CREDIT SERVICE	564981	59.94
		SANITATION EXPENDITURES	MAINTENANCE SUPPLY	
226	13425	MACOMB COUNTY TREASURER	565064	218.61
		REVENUES	UNCAPPING REVERSAL	
226	329	OCCUPATIONAL HEALTH CENTER	564921	205.00
		SANITATION EXPENDITURES	MEDICAL SERVICES	
226	16716	PENINSULA PLASTICS LTD	565224	5,750.00
		SANITATION EXPENDITURES	RECYCLE BINS	
226	10094	RIZZO SERVICES	565019	34,309.75
		SANITATION EXPENDITURES	COMPOST	
226	13577	RKA PETROLEUM COMPANIES	565066	9,991.84
		SANITATION EXPENDITURES	GASOLINE/DIESEL	
226	4699	SOUTH MACOMB DISPOSAL	564976	11,750.00
		SANITATION EXPENDITURES	GENERAL FUND EXPENDITURE	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
226	3193	STATE OF MICHIGAN	564965	1,244.42
		SANITATION EXPENDITURES	NATURAL GAS-FEBRUARY 2016	
226	7977	STATE OF MICHIGAN	564996	260.00
		SANITATION EXPENDITURES	CERTIFICATION FEE	
226	14693	THE HARTFORD GROUP	565108	835.29
		SANITATION EXPENDITURES	DISABILITY PREMIUM	
230	15558	APPLIED IMAGING	565142	79.68
		RENTAL ORDIN EXPENDITURES	COPY CHARGES	
230	13499	MJ PRINT & IMAGING	565065	395.00
		RENTAL ORDIN EXPENDITURES	PRINTING SERVICES	
230	1017	OFFICE DEPOT	564941	277.75
		RENTAL ORDIN EXPENDITURES	OFFICE SUPPLY	
230	14693	THE HARTFORD GROUP	565108	177.79
		RENTAL ORDIN EXPENDITURES	LIFE AND AD&D PREMIUM	
250	324	DTE ENERGY	4482796	4,930.84
		COMMUNICATION EXPENDITURE	ELECTRIC SERVICE	
250	8398	B & H PHOTO - VIDEO INC	565000	753.60
		COMMUNICATION EXPENDITURE	ELECTRONIC SUPPLIES	
250	16650	CINESYS OCEANA	565215	54,489.26
		COMMUNICATION EXPENDITURE	COMPUTER SOFTWARE	
250	14981	DU ALL CLEANING INC	565125	400.00
		COMMUNICATION EXPENDITURE	JANITORIAL SERVICES	
250	10875	GOV CONNECTION INC	565028	341.27
		COMMUNICATION EXPENDITURE	COMPUTER EQUIPMENT	
250	16180	SMALL TREE	565174	986.35
		COMMUNICATION EXPENDITURE	COMPUTER EQUIPMENT	
250	3193	STATE OF MICHIGAN	564965	1,849.56
		COMMUNICATION EXPENDITURE	NATURAL GAS-FEBRUARY 2016	
250	14693	THE HARTFORD GROUP	565108	200.47
		COMMUNICATION EXPENDITURE	LIFE AND AD&D PREMIUM	
250	12571	TRACEY PERRY	565050	40.00
		COMMUNICATION EXPENDITURE	REIMBURSEMENT	
250	11612	UPS STORE	565039	20.37
		COMMUNICATION EXPENDITURE	DELIVERY SERVICE	
261	3635	SIRCHIE FINGER PRINT	564969	812.00
		DRUG FORFEIT EXPENDITURES	FINGERPRINT/DRUG TEST	
261	3587	SUN-SHADE WINDOW TINTING	564967	189.00
		DRUG FORFEIT EXPENDITURES	WINDOW TINTING	
262	15753	FORTIS GROUP LLC	565155	2,025.00
		POLICE TRAINING EXPEND	COURSE FEES	
262	15777	LOUKA TACTICAL TRAINING	565157	1,450.00
		POLICE TRAINING EXPEND	AMMUNITION	
262	2348	OAKLAND POLICE ACADEMY	564959	1,440.00
		POLICE TRAINING EXPEND	SEMINAR	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
262	6429	PAAM POLICE TRAINING EXPEND	564983	200.00
		WARRANT MANUAL		
271	323	DTE ENERGY LIBRARY EXPENDITURES	4482795	514.57
		ELECTRIC SERVICE		
271	324	DTE ENERGY LIBRARY EXPENDITURES	4482796	7,544.64
		ELECTRIC SERVICE		
271	16740	ALICIA LADUKE LIBRARY EXPENDITURES	565229	10.37
		MILEAGE		
271	16202	BIZCARD XPRESS LIBRARY EXPENDITURES	565177	171.00
		BANNER		
271	1203	CITY OF WARREN LIBRARY EXPENDITURES	564945	302.35
		WATER SERVICE		
271	16739	CLAY HOUSE PUBLICATIONS LIBRARY EXPENDITURES	565228	100.00
		LIBRARY PROGRAM		
271	9395	DENISE ROSE LIBRARY EXPENDITURES	565011	13.61
		MILEAGE		
271	15628	DR DONALD M BORSAND LIBRARY EXPENDITURES	565149	150.00
		LIBRARY PROGRAM		
271	12682	JAMIE BABCOCK LIBRARY EXPENDITURES	565052	32.60
		MILEAGE		
271	13425	MACOMB COUNTY TREASURER REVENUES	565064	114.33
		UNCAPPING REVERSAL		
271	1017	OFFICE DEPOT LIBRARY EXPENDITURES	564941	126.56
		OFFICE SUPPLY		
271	4560	PREMIER BUSINESS PRODUCTS LIBRARY EXPENDITURES	564975	22.86
		EQUIPMENT SERVICE		
271	16601	ROYAL OAK RECYCLING LIBRARY EXPENDITURES	565210	50.00
		RECYCLING		
271	3193	STATE OF MICHIGAN LIBRARY EXPENDITURES	564965	2,729.84
		NATURAL GAS-FEBRUARY 2016		
271	634	SUBURBAN LIBRARY LIBRARY EXPENDITURES	564929	4,931.68
		BOOKS		
271	14693	THE HARTFORD GROUP LIBRARY EXPENDITURES	565108	937.19
		LIFE AND AD&D PREMIUM		
271	5229	THE LIBRARY STORE INC LIBRARY EXPENDITURES	564979	527.07
		OFFICE SUPPLIES		
271	13978	TOSHIBA BUSINESS LIBRARY EXPENDITURES	565081	177.50
		COPIER CHARGES		
271	14656	UNIQUE MANAGEMENT LIBRARY EXPENDITURES	565106	774.40
		CONTRACTUAL SERVICES		
271	466	WW GRAINGER INC LIBRARY EXPENDITURES	564924	206.76
		MAINTENANCE SUPPLY		
273	15558	APPLIED IMAGING ADMINISTRATIVE COSTS	565142	168.00
		COPY CHARGES		
273	14592	E TITLE AGENCY INC RESID REHAB DELIVERY	565100	340.00
		TITLE SEARCH		

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273	11451	ENVIRONMENTAL TESTING	565035	566.25
		RESID REHAB DELIVERY	PROFESSIONAL SERVICES	
273	11495	INTL CODE COUNCIL	565037	132.00
		ADMINISTRATIVE COSTS	CODE BOOKS	
273	2968	MCCSA/CHORE SERVICE	564962	4,212.00
		UNALLOCATED EXPENSES	SENIOR CHORE SERVICE	
273	15621	ROBERT WEIDNER	565147	39.11
		VARIOUS	REIMBURSEMENT	
273	13090	SALVATION ARMY	565057	4,190.00
		UNALLOCATED EXPENSES	SHELTER NIGHTS	
273	14693	THE HARTFORD GROUP	565108	147.50
		VARIOUS	LIFE AND AD&D PREMIUM	
273	1213	TREASURER, CITY OF WARREN	564947	12,056.80
		UNALLOCATED EXPENSES	CODE ENFORCEMENT	
277	14121	MACOMB COUNTY HABITAT	565084	8,816.36
		CHDO HOUSING DEVELOPMENT	CONSTRUCTION COSTS	
278	14748	AUBURN VILLAGE TOWNHOMES	565111	743.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	16510	BALAS ROMAN	565201	438.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	16475	BLOOMFIELD ON THE RIVER	565195	351.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	14642	BULLOCK ENTERPRISES LLC	565105	439.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	13258	COUNTRY COURT APARTMENTS	565060	385.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	16474	CRISTY PAQUETTE	565194	824.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	16477	DARRYL COHEN	565197	284.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	14213	DETROIT SQUARE PROPERTIES	565086	581.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	16121	DKG HOMES LLC	565172	802.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	14852	GWENDOLYN HOLLIS	565114	666.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	15343	IAN WEAVER	565138	281.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	12535	JAMES R WOLFE	565049	346.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	16476	JD EQUITIES LLC	565196	420.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	16193	MARSHALL STREET HOLDINGS	565175	203.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	
278	15885	MICHAEL S KARAMIHAS	565162	391.00
		HOUSING OPPORTUNITIES EXP	RENTAL ASSISTANCE	

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278	15577	NEW FRONTIER 21 LLC	565143	1,040.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16120	NHL PROPERTY MANAGEMENT	565171	606.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16392	PETER B MIRK	565191	618.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16359	PW INVEST COM LLC	565187	190.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16119	REGAL TOWERS	565170	384.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	14388	RIVERCREST OF CLINTON TWP	565092	269.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16344	ROBERT OTT	565184	447.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	13748	ROYAL HILL APARTMENTS INC	565073	310.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	15701	ROZAN 4 LLC	565150	304.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16559	SUMMIT CONSULTING SVCS	565205	674.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	15622	TG WARREN LLC	565148	392.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16715	THOMAS JOSEPH SVOBODA JR	565223	441.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16293	TMI PROPERTIES LLC	565182	443.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	15802	TOWERS OF SOUTHFIELD	565159	744.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16358	VINCENT LONG	565186	343.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
278	16039	WASHINGTON PLACE APTS LLC	565168	414.00
		HOUSING OPPORTUNITIES EXP RENTAL ASSISTANCE		
279	1203	CITY OF WARREN	564945	13.62
		ACQUISITION REHAB OTHER WATER SERVICE		
279	323	DTE ENERGY	564920	25.05
		ACQUISITION REHAB OTHER ELECTRIC SERVICE		
280	1203	CITY OF WARREN	564945	27.24
		ACQUISITION REHAB OTHER WATER SERVICE		
280	265	CONSUMERS ENERGY	564919	140.83
		ACQUISITION REHAB OTHER UTILITY SERVICE		
280	323	DTE ENERGY	564920	69.76
		ACQUISITION REHAB OTHER ELECTRIC SERVICE		
410	15302	HEWLETT-PACKARD STATE	565136	979.65
		COURT BLDG RENOVATION EXP COMPUTER SOFTWARE		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF APRIL 26, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
410	15966	IMAGESOFT INC	565165	12,140.89
		COURT BLDG RENOVATION EXP REVENUE DEFERRED RETENTION		
410	1179	VILLA CARPETS INC	564944	120.00
		COURT BLDG RENOVATION EXP FLOORING INSTALLATION		
494	14693	THE HARTFORD GROUP	565108	113.66
		DDA ADMIN EXPENDITURES LIFE AND AD&D PREMIUM		
495	13992	SPRINT PCS	4482799	34.99
		TIFA EXPENDITURES PHONE SERVICE		
536	1203	CITY OF WARREN	564945	2,184.11
		STILWELL MANOR EXPENSES WATER SERVICE		
536	16701	GREAT LAKES	565221	104,000.00
		STILWELL MANOR EXPENSES REPLACE CABINETS/COUNTERS		
536	14947	GREAT LAKES POWER	565121	219.99
		STILWELL MANOR EXPENSES FIRE ALARM MONITORING		
536	15055	JC EHRILICH CO INC	565128	253.00
		STILWELL MANOR EXPENSES PEST CONTROL		
536	99998	MAXINE ZUILKOWSKI	565265	25.00
		KEY DEPOSIT REFUND		
536	16206	NATIONAL TIME & SIGNAL CO	565178	465.56
		STILWELL MANOR EXPENSES ALARM SYSTEM MAINTENANCE		
536	1017	OFFICE DEPOT	564941	64.26
		STILWELL MANOR EXPENSES OFFICE SUPPLY		
536	16145	REPUBLIC SERVICES	565173	128.00
		STILWELL MANOR EXPENSES TRASH REMOVAL		
536	16730	SENTRY LOCKSMITH	565226	218.99
		STILWELL MANOR EXPENSES SERVICE CALL		
536	3193	STATE OF MICHIGAN	564965	3,618.28
		STILWELL MANOR EXPENSES NATURAL GAS-FEBRUARY 2016		
536	16573	TERRY CRUCE	565206	40.00
		STILWELL MANOR EXPENSES SERVICE CALL		
536	14693	THE HARTFORD GROUP	565108	205.22
		STILWELL MANOR EXPENSES LIFE AND AD&D PREMIUM		
536	686	WILMAR INDUSTRIES INC	564934	57.44
		STILWELL MANOR EXPENSES OPERATING SUPPLY		
536	466	WW GRAINGER INC	564924	19.32
		STILWELL MANOR EXPENSES MAINTENANCE SUPPLY		
537	265	CONSUMERS ENERGY	4482794	109.57
		JOS COACH MANOR EXPENSES UTILITY SERVICE		
537	16278	1ST SOURCE SERVALL	565180	198.24
		JOS COACH MANOR EXPENSES MAINTENANCE SUPPLY		
537	1203	CITY OF WARREN	564945	3,953.81
		JOS COACH MANOR EXPENSES WATER SERVICE		
537	14947	GREAT LAKES POWER	565121	330.01
		JOS COACH MANOR EXPENSES ALARM MONITORING		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF APRIL 26, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
537	15055	JC EHRILICH CO INC	565128	532.00
		JOS COACH MANOR EXPENSES PEST CONTROL		
537	16145	REPUBLIC SERVICES	565173	120.00
		JOS COACH MANOR EXPENSES TRASH REMOVAL		
537	3193	STATE OF MICHIGAN	564965	1,098.26
		JOS COACH MANOR EXPENSES NATURAL GAS-FEBRUARY 2016		
537	15804	THERMO SOURCE	565160	300.00
		JOS COACH MANOR EXPENSES MAINTENANCE SUPPLY		
537	1253	WEINGARTZ SUPPLY	564950	105.96
		JOS COACH MANOR EXPENSES EQUIPMENT SUPPLY		
537	686	WILMAR INDUSTRIES INC	564934	249.27
		JOS COACH MANOR EXPENSES OPERATING SUPPLY		
701	99998	ANN OR GARY LEE	565243	19.79
		OVERPAYMENT		
750	80140	CHAPTER 13 TRUSTEE	4482784	956.34
		PAYROLL DEDUCTION		
750	80079	CHPTR 13 STANDING TRUSTEE	4482781	799.20
		PAYROLL DEDUCTION		
750	80079	CHPTR 13 STANDING TRUSTEE	4482782	976.39
		PAYROLL DEDUCTION		
750	80114	CHPTR 13 STANDING TRUSTEE	4482783	855.03
		PAYROLL DEDUCTION		
750	80165	INTERNAL REVENUE SERVICE	4482785	124.03
		PAYROLL DEDUCTION		
750	80165	INTERNAL REVENUE SERVICE	4482786	66.04
		PAYROLL DEDUCTION		
750	80001	LOCAL 1250	4482791	4,639.18
		UNION DUES DEDUCTIONS		
750	80141	MARY JANE M ELLIOTT	4482779	453.20
		PAYROLL DEDUCTION		
750	80171	MICHAEL R STILLMAN	4482780	337.27
		PAYROLL DEDUCTION		
750	80163	MICHIGAN GUARANTY AGENCY	4482787	225.87
		PAYROLL DEDUCTION		
750	80118	MISDU	4482789	12,114.53
		PAYROLL DEDUCTIONS		
750	80152	OFFICE OF THE ATTORNEY	4482790	337.38
		PAYROLL DEDUCTION		
750	80142	SHERMETA LAW GROUP	4482778	24.80
		PAYROLL DEDUCTION		
750	80164	US DEPT OF EDUCATION SFAC	4482788	150.58
		PAYROLL DEDUCTION		
750	80009	WARREN MUNICIPAL FEDERAL	4482777	71,126.00
		PAYROLL DEDUCTIONS		
750	80004	WARREN POLICE OFFICER'S	4482792	10,015.96
		UNION DUES DEDUCTIONS		

CITY OF WARREN
BILLS TO BE APPROVED FOR PAYMENT
REGULAR MEETING OF APRIL 26, 2016

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
750	80000	LOCAL 412	565235	406.76
		UNION DUES DEDUCTIONS		
750	80007	WARREN FIRE FIGHTER FUND	565236	1,220.00
		PAYROLL DEDUCTIONS		
750	80043	WARREN PROFESSIONAL FIRE	565238	1,150.00
		PAYROLL DEDUCTIONS		

CITY OF WARREN
BILLS TO BE APPROVED FOR PAYMENT
REGULAR MEETING OF APRIL 26, 2016

PENDING WIRE TRANSFERS

<u>TRANSFER TO</u>	<u>REASON</u>	<u>DATE REQUESTED</u>	<u>AMOUNT REQUESTED</u>
CRAWFORD & COMPANY	REIMBURSE LARGE DOLLAR CLAIM	4/19/16	\$ 13,273.24
TOTAL	WIRES TO BE EFFECTUATED	4/18/16	<u>\$ 13,273.24</u>

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF APRIL 26, 2016
 PAGE 1 OF 4

OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	2526	AT&T	1084496	533.10
	WWTP	TELEPHONE MONTHLY SERVICE		
592020	4571	AT&T MOBILITY	1084490	492.55
	WATER MAINTENANCE	WIRELESS MONTHLY SERVICE		
592020	323	DTE ENERGY	1084489	4,675.07
	WATER MAINTENANCE	ELECTRIC MONTHLY SERVICE		
592020	323	DTE ENERGY	1084495	6,900.15
	VARIOUS	ELECTRIC MONTHLY SERVICE		
592020	4376	AIRGAS USA LLC	95556	854.24
	WWTP	CHEMICALS AT WWTP		
592020	4675	ALS GROUP USA CORP	95569	257.50
	WWTP	WWTP METALS ANALYSIS		
592020	1631	ANDRITZ SEPARATION INC	95538	1,500.00
	WWTP	LABORATORY TESTING		
592020	4703	APPLIED IMAGING	95571	457.03
	VARIOUS	MAINTENANCE SUPPLIES		
592020	4883	AUTOMATION DIRECT	95582	236.00
	WWTP	MAINTENANCE & REPAIRS		
592020	99998	CHRIS HOJARA	95584	107.20
	WATER MAINTENANCE	TRAVEL EXPENSE		
592020	2963	CINCINNATI TIME SYSTEMS	95546	153.00
	WWTP	MONTHLY SERVICE CHARGES		
592020	4206	CINTAS FIRST AID & SAFETY	95550	196.48
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	2115	CONTRACTORS CLOTHING CO	95543	40.49
	WATER MAINTENANCE	UNIFORMS		
592020	2074	CONTRACTORS CONNECTION	95542	217.20
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	4534	D HILL ENVIRONMENTAL	95564	475.00
	WWTP	EDUCATION & TRAINING		
592020	99998	DANIEL WEIER	95585	14.03
	WWTP	TRAVEL EXPENSE		
592020	99998	DAVID GEISLER	95586	95.00
	WATER MAINTENANCE	OPERATOR CERT RENEWAL		
592020	4776	DEEPALI CO LLC	95573	600.00
	WATER MAINTENANCE	REPAIRS		
592020	4300	DIGIGRAPHX CO	95553	32.00
	WATER MAINTENANCE	UNIFORMS		
592020	4612	DIVDAT	95568	17,750.00
	ADMINISTRATION	UTILITY BILLING POSTAGE		
592020	323	DTE ENERGY	95525	4,267.48
	WATER MAINTENANCE	ELECTRIC MONTHLY SERVICE		
592020	4580	DU ALL CLEANING INC	95566	1,100.00
	WWTP	JANITORIAL SERVICES		
592020	631	EDWARD C LEVY COMPANY	95529	1,964.05
	VARIOUS	SLAG		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF APRIL 26, 2016
 PAGE 2 OF 4

OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	371	EJ USA INC	95528	7,002.62
		INVENTORY SUPPLIES		
592020	4811	ELITE PEST MANAGEMENT	95575	54.00
		WATER MAINTENANCE PROFESSIONAL SERVICES		
592020	4869	EVOQUA WATER TECHNOLOGIES	95580	187.38
		WWTP OPERATING SUPPLIES		
592020	1700	FISHER SCIENTIFIC	95539	812.20
		WWTP OPERATING SUPPLIES		
592020	4388	GARRETT DOOR CO	95557	444.50
		WATER MAINTENANCE FACILITY MAINTENANCE		
592020	4477	GOVCONNECTION INC	95562	101.95
		ADMINISTRATION OPERATING SUPPLIES		
592020	1727	GRAINGER	95540	946.02
		WATER MAINTENANCE MAINTENANCE SUPPLIES		
592020	4833	HD SUPPLY FACILITIES MNTC	95577	1,961.00
		WWTP MAINTENANCE & REPAIRS		
592020	4278	HD SUPPLY WATERWORKS LTD	95552	7,295.00
		OPERATING SUPPLIES		
592020	2268	HOME DEPOT CREDIT SVCS	95544	993.23
		WWTP MAINTENANCE SUPPLIES		
592020	4399	HOTSY MIDWEST CLEANING SYSTEMS	95558	210.90
		WWTP MAINTENANCE SUPPLIES		
592020	1027	J O GALLOUP COMPANY	95533	435.00
		WWTP MAINTENANCE SUPPLIES		
592020	348	JACK DOHENY SUPPLIES INC	95527	420.00
		WATER MAINTENANCE FLEET MAINTENANCE		
592020	99998	JANINE HAYMOND	95587	174.80
		WATER MAINTENANCE TRAVEL EXPENSE		
592020	99998	JANINE HAYMOND	95588	110.00
		WATER MAINTENANCE EDUCATIONAL REIMBURSEMENT		
592020	99998	JIMMIE LEWIS	95589	220.00
		WATER MAINTENANCE EDUCATIONAL REIMBURSEMENT		
592020	99998	JOE RUMINSKI	95590	80.00
		WWTP TRAVEL EXPENSE		
592020	99998	JOEL COOK	95591	220.00
		WATER MAINTENANCE EDUCATIONAL REIMBURSEMENT		
592020	1864	MADISON ELECTRIC COMPANY	95541	69.09
		WWTP MAINTENANCE SUPPLIES		
592020	696	MARTIN FLUID POWER	95530	145.33
		WWTP MAINTENANCE SUPPLIES		
592020	4462	MAURER'S TEXTILE RENTAL	95560	168.72
		WWTP OPERATING SUPPLIES		
592020	4514	MICH METER TECHNOLOGY GRP	95563	44.00
		INVENTORY SUPPLIES		
592020	99998	MITCHELL KRZEMINSKI	95592	113.37
		REFUND		
592020	791	MOTION INDUSTRIES INC	95531	62.19
		WWTP MAINTENANCE SUPPLIES		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF APRIL 26, 2016
 PAGE 3 OF 4

OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	4601	MSC INDUSTIRAL SUPPLY CO	95567	415.84
	WWTP	MAINTENANCE SUPPLIES		
592020	4109	MWEA	95549	70.00
	WWTP	EDUCATION & TRAINING		
592020	4870	NATIONAL RESTORATION INC	95581	15,570.00
	WATER MAINTENANCE	BUILDING REPAIRS		
592020	4730	NSI SOLUTIONS INC	95572	226.50
	WWTP	MAINTENANCE SUPPLIES		
592020	329	OCCUPATIONAL HEALTH CENTER	95526	102.50
	WATER MAINTENANCE	MEDICAL SERVICES		
592020	4476	ODEN TRAINING	95561	160.00
	WWTP	EDUCATION & TRAINING		
592020	2401	OFFICE DEPOT INC	95545	136.94
	VARIOUS	OPERATING SUPPLIES		
592020	99998	RB PROPERTY RENTALS LLC	95593	67.76
		REFUND		
592020	4844	RDC CONSTRUCTION SERVICES	95578	643.92
	WATER MAINTENANCE	CONCRETE,MANHOLE AND SOD REPLACEMENT		
592020	4211	RED WING SHOE STORE	95551	190.00
	WATER MAINTENANCE	UNIFORMS		
592020	4781	REPUBLIC SERVICES #241	95574	144.00
	WWTP	MAINTENANCE SUPPLIES		
592020	4325	RKA PETROLEUM COMPANIES	95554	3,397.63
	WWTP	DIESEL FUEL		
592020	4403	RSG INDUSTRIAL REPAIR	95559	450.00
	WWTP	FLEET MAINTENANCE		
592020	976	SABISTON BUILDERS SUPPLY	95532	866.40
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	3034	STATE OF MICHIGAN - MDEQ	95547	95.00
	WWTP	OPERATOR CERT RENEWAL		
592020	1066	SUBURBAN BOLT & SUPPLY CO	95534	265.99
	WATER MAINTENANCE	MAINTENANCE SUPPLIES		
592020	4828	SUPER CAR WASH	95576	40.00
	WATER MAINTENANCE	CAR WASH SERVICES		
592020	4100	TEAM EQUIPMENT	95548	775.13
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	14693	THE HARTFORD GROUP	95583	4,556.29
	VARIOUS	LIFE AND AD&D PREMIUM		
592020	99998	THOMAS REINHARDT	95594	40.47
		REFUND		
592020	1320	TREASURER CITY OF WARREN	95536	3,100.92
	VARIOUS	WATER MONTHLY SERVICE		
592020	1390	TREASURER CITY OF WARREN	95537	5,073.98
	VARIOUS	DPW FLEET CHARGES/NATURAL		
592020	4546	TROJAN TECHNOLOGIES	95565	393.10
	WWTP	MAINTENANCE SUPPLIES		
592020	4858	TRU-STEEL METALS LLC	95579	1,724.75
	WWTP	MAINTENANCE & REPAIRS		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF APRIL 26, 2016
 PAGE 4 OF 4

OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	99998	TWANA SHELBY	95595	37.38
		REFUND		
592020	1241	WARREN PIPE & SUPPLY CO	95535	805.70
		MAINTENANCE SUPPLIES		
592020	99998	WILLIAM KOENIG	95596	110.00
		WATER MAINTENANCE		
		EDUCATIONAL REIMBURSEMENT		
592044	4683	SUPERIOR EXCAVATNG INC	1084497	37,824.20
		VARIOUS		
		WWTP WATERMAIN REPLACEMENT		
592044	4683	SUPERIOR EXCAVATNG INC	95570	7.09
		REVENUES		
		WATER & SEWER REPAIRS		
592047	4360	TETRA TECH INC	95555	17,000.00
		EXPENSE		
		PROFESSIONAL SERVICES		
592096	80001	AFSCME LOCAL 1250	1084492	1,682.34
		UNION DUES DEDUCTIONS		
592096	80098	MISDU	1084493	2,304.17
		WAGE ASSIGNMENTS		
592096	80207	SUSAN WINTERS	1084494	150.00
		WAGE ASSIGNMENTS		
592096	80009	WARREN MUNIC FED CR UNION	1084491	14,650.00
		PAYROLL DEDUCTIONS		

CITY OF WARREN WATER & SEWER SYSTEM
BILLS TO BE APPROVED FOR PAYMENT
REGULAR MEETING OF APRIL 26, 2016
SUMMARY PAGE

FUND	FUND NAME	TOTAL DISBURSEMENTS
592020	OPERATION & MAINTENANCE	\$1,045,061.33
592020	OPERATION & MAINTENANCE	\$117,624.07
592044	INFRASTRUCTURE REPL RES	\$ 37,831.29
592047	EQUIPMENT REPL RESERVE	\$ 17,000.00
592096	PAYROLL REVOLVING FUND	\$ 18,786.51
		\$191,241.87



CITY CONTROLLER'S OFFICE

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

April 5, 2016

Kelly Colegio
City Council Secretary

RE: 2017 Mayor's Recommended City of Warren Budget
Scheduling a Committee of the Whole Budget Presentation

Honorable Council Secretary:

I respectfully request that you schedule a Committee of the Whole session before the April 12, 2016, Council Meeting held in the City Council chambers, so the Mayor may formally present his 2017 Recommended City of Warren Budget.

On April 12th, the Mayor will present an overview of the budget with substantive discussions as needed to be held between representatives of the Administration and members of City Council in the weeks following the presentation.

The only formal action required of City Council on April 12th relative to the 2017 City Recommended Budget is the scheduling of a public hearing for April 26, 2016.

Thank you for your consideration of this request.

Respectfully,


Rob Maleszyk
Controller 

CITY OF WARREN, MICHIGAN
TIMETABLE FOR 2017 BUDGET ADOPTION

April 11, 2016 – Delivery of the 2017 Mayor's Recommended Budget

- On or prior to April 11, 2016, copies of the 2017 Mayor's Recommended Fiscal Year Budget shall be delivered to the City Council Office.

April 12, 2016 - Committee of the Whole Presentation

- Presentation of the 2017 Mayor's Recommended Budget to City Council by the Mayor at a Committee of the Whole meeting.

April 12, 2016 – Regular Council Meeting

- Set Public Hearing Date for the 2017 Fiscal Year Budget for the April 26, 2016 Regular Meeting.

April 16, 2016 – Budget Hearings with City Departments

- Discussions between representatives of the Administration and members of City Council (schedule to follow).

April 18, 2016 – Budget Hearings with City Commissions

- Discussions between representatives of the various City Commissions and members of City Council (schedule to follow).

April 26, 2016 - Regular Council Meeting

- Public Hearing on the 2017 Fiscal Year Budget.
- First Reading of the Water and Sewer Rate Structure.

May 10, 2016 - Regular Council Meeting

- Second Reading of the Water and Sewer Rate Structure.
- Adoption of the City of Warren 2017 Fiscal Year Budget



February 22, 2016

Kelly Colegio, 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 3333 Berkshire 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 3333 Berkshire which is under the nuisance abatement program.

Attached, please find the appropriate resolutions 1 and 2 and place on the **March 22, 2016 consent agenda** for a City Council Meeting **April 26, 2016** to review and confirm Special Assessment Roll No. **476**.

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in blue ink that reads "R. Sabaugh".

Richard D. Sabaugh, Director
Department of Public Service

Read and Concur,

Approved:

A handwritten signature in blue ink that reads "Roxanne R. Canastrelli".
City Attorneys Office

Read and Concur,

Approved:

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

RDS/al
Cc: Mayor
Building
Treasurer
Controllers
City Clerk

RECEIVED

FEB 23 2016



February 22, 2016

City Attorney's Office

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:

RE: Fire damaged 1.25 story house (866 square feet) with crawl space. Garage 440 square feet at:

**3333 Berkshire
13-31-403-031**

LOT 44 – SUPERVISOR'S PLAT OF WASMUND FARMS, AS RECORDED IN Liber 19, Page 30 of Plats, Macomb County Records.

Interested Parties: Lucia P. Karaczewski
Associates Financial Services Company Inc.
Standard Federal Bank
Mary Karaczewski

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by the Nuisance Abatement Board of Appeals. 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-PS178	\$7,744.00
Asbestos Survey	\$ 257.00
City Administrative Fees	\$1,092.50
Insurance Funds Received	- \$5,363.50
Total	\$3,730.00

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 476. 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
3333 Berkshire (13-31-403-031)**

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 City Council 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 44 – SUPERVISOR'S PLAT OF WASMUND FARMS, as recorded in Liber 19, Page 30 of Plats, Macomb County Records.

**Owner(s): Lucia P. Karaczewski
Associates Financial Services Company Inc.
Standard Federal Bank
Mary Karaczewski**

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

The Property owner(s) failed to remove the nuisance within the time period prescribed by City Council.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the Resolution of City Council.

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. 13-31-403-031 also known as 3333 Berkshire	\$3,730.00

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 26th day of April, 2016, for payment to be made. The notice shall further state that if payment is not made before the said 26th day of April, 2016, a public hearing shall be held on the aforesaid date before the City Council in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan 48092 at 7:00 p.m. Eastern _____ Time, for the purpose of hearing any objections to said special assessment roll as prepared.

AYES: Councilmember: _____

NAYS: Councilmember: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, _____.

Kelly Colegio
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

**2nd SAR Nuisance Resolution
3333 Berkshire (13-31-403-031)**

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. (13-31-403-031) also known as 3333 Berkshire

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

PROPERTY

CHARGES

Parcel No. (13-31-403-031) also known as 3333 Berkshire

\$3,730.00

LOT 44 – SUPERVISOR’S PLAT OF WASMUND FARMS, as recorded in Liber 19, Page 30 of Plats, Macomb County Records.

**Owner(s): Lucia P. Karaczewski
Associates Financial Services Company Inc.
Standard Federal Bank
Mary Karaczewski**

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 26th day of April, 2016, for payment to be made;

Payment has not been made, and a public hearing having been held on April 26th, 2016, 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. 476 - \$3,730.00

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, 2017, 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, 2017.

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 _____, _____.

Kelly Colegio
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



February 22, 2016

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

Kelly Colegio, Council Secretary
Mayor Pro Tem

RE: Resolution for 23833 Columbus Nuisance Abatement

Honorable Council Secretary:

The approval of a resolution is necessary for collection proceedings relating to the removal of a house at 23833 Columbus which is under the nuisance abatement program.

Attached, please find the appropriate resolutions 1 and 2 and place on the **March 22nd consent agenda** for a City Council Meeting **April 26, 2016** to review and confirm Special Assessment Roll No. **478**.

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Sabaugh".

Richard D. Sabaugh, Director
Department of Public Service

Read and Concur,

Approved:

A handwritten signature in blue ink, appearing to read "Roxanne R. Carostello".

City Attorneys Office

Read and Concur,

Approved:

A handwritten signature in black ink, appearing to read "J. Fouts".

James R. Fouts, Mayor

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



February 22, 2016

City Attorney:

RE: Dilapidated one story house 671 square feet at:

**23833 Columbus
13-25-404-029**

DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

LOT 60 – SUPERVISOR'S CHESTERFIELD PARK SUBDIVISION NO. 2 AS RECORDED IN
Liber 17, Page 38 of Plats, Macomb County Records.

Interested Parties: Greg Becigneul & Ruth A. Becigneul
G.M. Mortgage Corporation
Lakeshore Mortgage Corporation

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by the Nuisance Abatement Board of Appeals. 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-PS179	\$5,266.00
Asbestos Survey	\$ 233.00
City Administrative Fees	<u>\$1,092.50</u>
Total	\$6,591.50

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 478. A Certificate of Abatement will be issued at a later date.

Sincerely,

A handwritten signature in black ink, 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
23833 Columbus (13-25-404-029)**

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 City Council 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 60 – SUPERVISORS CHESTERFIELD PARK SUBDIVISION No. 2, as recorded in Liber 17, Page 38 of Plats, Macomb County Records.

**Owner(s): Greg Becigneul & Ruth A. Becigneul
G.M. Mortgage Corporation
Lakeshore Mortgage Corporation**

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

The Property owner(s) failed to remove the nuisance within the time period prescribed by City Council.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the Resolution of City Council.

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. 13-25-404-029 also known as 23833 Columbus	\$6,591.50

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

**2nd SAR Nuisance Resolution
23833 Columbus (13-25-404-029)**

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. (13-25-404-029) also known as 23833 Columbus

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

PROPERTY

CHARGES

Parcel No. 13-25-404-029 also known as 23833 Columbus

\$ 6,591.50

LOT 60 – SUPERVISOR'S CHESTERFIELD PARK SUBDIVISION NO. 2, as recorded in Liber 17, Page 38 of Plats, Macomb County Records.

**Owner(s): Greg Becigneul & Ruth A. Becigneul
G.M. Mortgage Corporation
Lakeshore Mortgage Corporation**

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 26th day of April, 2016, for payment to be made;

Payment has not been made, and a public hearing having been held on April 26th, 2016, 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. 478 - \$6,591.50

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, 2017, 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, 2017.



February 23, 2016

Kelly Colegio, 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 11412 Cadillac Nuisance Abatement

Honorable Council Secretary:

The approval of a resolution is necessary for collection proceedings relating to the removal of a house and shed at 11412 Cadillac which is under the nuisance abatement program.

Attached, please find the appropriate resolutions 1 and 2 and place on the **March 22nd consent agenda** for a City Council Meeting **April 26, 2016** to review and confirm Special Assessment Roll No. **479**.

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Sabaugh".

Richard D. Sabaugh, Director
Department of Public Service

Read and Concur,

Approved:

A handwritten signature in blue ink, appearing to read "Roxanne R. Conestelli".
City Attorneys Office

Read and Concur,

Approved:

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

James R. Fouts, Mayor

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



RECEIVED

February 23, 2016

FEB 23 2016

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's Office

City Attorney:

RE: Fire damaged one story house 1008 square feet and 10 x 12 metal shed at:

11412 Cadillac
13-34-229-008

LOT 236 including the 1/2 adjacent vacated public alley – BROOKTON, a subdivision, as recorded in Liber 10, Page 58 of Plats, Macomb County Records.

Interested Parties: JC Gemini 111-D LLC
Randy Eissa
David Kellapoures

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by the Nuisance Abatement Board of Appeals. 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-PS176	\$5,694.00
Asbestos Survey	\$ 179.00
City Administrative Fees	<u>\$1,092.50</u>
Total	<u>\$6,965.50</u>

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 479. 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
11412 Cadillac (13-34-229-008)**

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 City Council 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 236 – including the ½ adjacent vacated public alley – BROOKTON, A SUBDIVISION, AS RECORDED IN Liber 10, Page 58 of Plats, Macomb County Records.

**Owner(s): JC Gemini 111-D LLC
Randy Eissa
David Kellapoures**

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

The Property owner(s) failed to remove the nuisance within the time period prescribed by City Council.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the Resolution of City Council.

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. 13-34-229-008 also known as 11412 Cadillac	\$6,965.50

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 26th day of April, 2016, for payment to be made. The notice shall further state that if payment is not made before the said 26th day of April, 2016, a public hearing shall be held on the aforesaid date before the City Council in the Council Chamber of the Community Center, 5460 Arden, Warren, Michigan 48092 at 7:00 p.m. Eastern _____ Time, for the purpose of hearing any objections to said special assessment roll as prepared.

AYES: Councilmember: _____

NAYS: Councilmember: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, _____.

Kelly Colegio
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

**2nd SAR Nuisance Resolution
11412 Cadillac (13-34-229-008)**

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. (13-34-229-008) also known as 11412 Cadillac

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

PROPERTY

CHARGES

Parcel No. 13-34-229-008 also known as 11412 Cadillac

\$6,965.50

LOT 236 – including the ½ adjacent vacated public alley - BROOKTON, a subdivision, as recorded in Liber 10, Page 58 of Plats, Macomb County Records.

**Owner(s): JC Gemini 111-D-LLC
Randy Eissa
David Kellapoures**

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 26th day of April, 2016, for payment to be made;

Payment has not been made, and a public hearing having been held on April 26, 2016, 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. 479 - \$6,965.50

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, 2017, 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, 2017.



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

April 19, 2016

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 5

Urgent

Reply A.S.A.P.

For Your Information

Comments:

2 resolutions for April 26th meeting. Finesse Food Market, Inc. & Sulaka Ventures, LLC

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

Transfer Class C & with Sunday Sales

INVESTIGATION BY POLICE

DATE: April 10th 2016

Name of Applicant:

Sulaka Ventures, LLC
Giovanna Marie Sulaka WF 12-2-61
DBA Bingo Plaza

Permanent Address:

6193 Saint James Dr West Bloomfield MI

Name of present owner of license:

Leonardo Schoenherr, LLC

Address of business:

28655 Schoenherr Warren MI

Type of license desired:

Class C w/ Sunday Sales license

Was applicant personally contacted?

YES

Has applicant been interested in other bars/taverns/off premise licenses? Yes
has Class C license in Escrow.

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

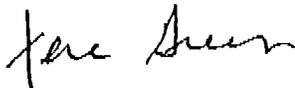
Has applicant ever been convicted for L.C.C. Rules or Regulations violations? NO

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: N/A

APPROVED XXX

DISAPPROVED _____



JERE GREEN, COMMISSIONER
WARREN POLICE DEPARTMENT

COUNCIL FORM #54



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: 241163
Request ID: 812282
(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 on-premises license application, certain types of license classification transfers, 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/board
(regular or special) (township, city, village)
called to order by _____ on 4-26-2016 at 1900 hrs
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____
that the application from Sulaka Ventures, LLC
(name of applicant)

for the following license(s): Class C license with Sunday Sales
(list specific licenses requested)

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 _____ 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 Warren
council/board at a regular meeting held on 4-26-2016
(regular or special) (date) (township, city, village)

Paul Wojno

Print Name of Clerk

Signature of Clerk

Date

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.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-763-0059

Transfer SDD, SDM license with Sunday Sales

INVESTIGATION BY POLICE

DATE: April 10th 2016

Name of Applicant:

Finesse Food Market, Inc.
Bashar Shukur Abo
Adnan Abbo
DBA Finesse Liquor

Permanent Address:

6217 Lynn Ct West Bloomfield MI 48323
2645 Tallowtree Dr Sterling Hts MI 48314

Name of present owner of license:

Finesse Food Store, Inc.

Address of business:

13625 12 mile Warren MI 48088

Type of license desired:

SDD, SDM w/ Sunday Sales

Was applicant personally contacted?

YES

Has applicant been interested in other bars/taverns/off premise licenses?
has a Market Store in Allen Park with SDM

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? Mr. Abo got arrest for assault 2010 in W Bloomfield pled to ordinance violation of Disturbing the Peace.

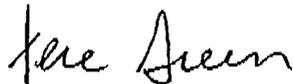
Has applicant ever been convicted for L.C.C. Rules or Regulations violations? NO

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: N/A

APPROVED XXX

DISAPPROVED _____



JERE GREEN, COMMISSIONER
WARREN POLICE DEPARTMENT



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: 241776
Request ID: 815921
(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 on-premises license application, certain types of license classification transfers, 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/board
(regular or special) (township, city, village)
called to order by _____ on 04-26-2016 at 1900 hrs
(date) (time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Finesse Food Market, Inc.
(name of applicant)

for the following license(s): SDM, SDD License w/ Sunday Sales
(list specific licenses requested)

to be located at: 13625 12 mile 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 Warren
council/board at a regular meeting held on 4-26-2016
(regular or special) (date) (township, city, village)

Paul Wojno

Print Name of Clerk Signature of Clerk Date

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.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

April 19, 2016

Ms. Kelly Colegio
Council Secretary
Mayor Pro Tem
City of Warren

RE: Ordinance to amend Chapter 2, Article V, Division 10, of the Code of Ordinances relating to the Senior Health Care Services Commission

Dear Council Secretary Colegio:

Attached for consideration at the April 26, 2016 City Council meeting, please find a proposed ordinance amending Chapter 2, Article V, Division 10, Section 2-257 of the Code of Ordinances relating to the Senior Health Care Services Commission.

As a reminder, City Council amended the ordinance on March 8, 2016 and the amendments went into effect on April 13, 2016. The attached amendment clarifies the appointment of the members.

Should you have any questions, please do not hesitate to contact me.

Respectfully submitted,

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

Annette Gattari-Ross
Assistant City Attorney

agr/s/council cov senior hlth care ordinance2/id 59146

Attachment

cc: Senior Health Commission (c/o Cathy Lawson)

Read and Concur:

A handwritten signature in blue ink that reads "Mary Michaelis".

Mary Michaelis
Acting City Attorney

Read and Concur:

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

James R. Fouts
Mayor

ORDINANCE NO. 80-

AN ORDINANCE TO AMEND CHAPTER 2 OF THE CODE OF ORDINANCES OF THE CITY OF WARREN RELATING TO THE SENIOR HEALTH CARE SERVICES COMMISSION

THE CITY OF WARREN ORDAINS:

SECTION 1. That the Code of Ordinances, Chapter 2, Article V, Division 10, entitled Senior Health Care Services Commission **WHICH PRESENTLY READS:**

DIVISION 10. - WARREN CITY COMMISSION FOR SENIOR HEALTH CARE SERVICES

Sec. 2-257. - Created; qualifications; composition; number of members.

There shall be created a Warren city commission for senior health care services consisting of twelve (12) members. The members of the commission shall be appointed by the mayor and confirmed by the city council. Five (5) members shall be Warren senior citizens, six (6) members shall be representatives from health care organizations with varied backgrounds, and one (1) member shall be an employee of the City.

Sec. 2-258. - Definition.

In this section the following words and phrases shall have the meanings respectively ascribed to them:

Health Care Organization shall mean organizations and people whose primary intent is to promote, restore or maintain health.

Senior citizen shall mean any person who is fifty-five (55) years or older.

Sec. 2-259. - Terms of office.

The term of office shall be three (3) year staggered terms. A commissioner, whose term of office has expired, shall continue to hold office until a successor has been appointed. Should a vacancy occur on the commission, a replacement shall be appointed, as provided above, to fill the remainder of the unexpired term.

Sec. 2-260. - Compensation.

Members of the commission shall serve without compensation.

Sec. 2-261. - Meetings; rules of procedure; records; quorum; officers.

The commission shall meet at regular intervals, such meetings to be public. It shall adopt its own rules of procedure, and shall keep a record of the proceedings. Seven (7) members shall constitute a quorum for the transaction of business. A chairperson and vice-chairperson shall be elected by the commission.

Sec. 2-262. - Duties and powers.

The commission shall have the following duties and powers:

- (a) To identify all active senior citizen groups and organizations in the City of Warren and maintain a listing of such;
- (b) To maintain contact with each group or organization on a regular basis;
- (c) To identify health care information needs of the Warren senior citizens community and to, if need be, conduct public hearings;
- (d) To assemble available information materials to address identified needs;
- (e) To actively disseminate these materials to identified senior citizen groups and organizations;
- (f) To sponsor informational health care seminars on a quarterly basis;
- (g) To offer health care advisory clinics to counsel Warren senior citizen on their health care planning, procedures and problems;
- (h) To provide more efficient senior citizen health care services by promoting cooperation in the community of Warren health care professionals;
- (i) To pursue funding from public and private resources currently available for senior citizen health care information material purposes;
- (j) To work to expand available free transportation services for Warren senior citizens through private organizations and volunteers;
- (k) To meet with the mayor on an annual basis to establish goals and objectives.

Sec. 2-263. - Annual reports to city council.

The commission shall make an annual report of its activities to the city council and at such time shall state its goals and objectives for that coming year and shall make such other reports as the city council may from time to time require.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 2-257. - Created; qualifications; composition; number of members.

There shall be created a Warren city commission for senior health care services consisting of twelve (12) members. ~~The members of the commission shall be appointed by the mayor and confirmed by the city council.~~ Five (5) members shall be Warren senior citizens, six (6) members shall be representatives from health care organizations with varied backgrounds, and one (1) member shall be an employee of the City. **The mayor shall have the sole appointment for the member who shall be an employee of the City. The remaining eleven (11) members, shall be appointed by the mayor and confirmed by city council.**

Sections 2-258 through 2-263 shall remain unchanged.

SECTION 2. This Ordinance shall take effect on _____, 2016.

I HEREBY CERTIFY that the foregoing Ordinance No. _____ was adopted by the Council of the City of Warren at its meeting held on _____.

PAUL WOJNO
City Clerk

Published:

59135



April 15, 2016

CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

Ms. Kelly Colegio
Council Secretary
Mayor Pro Tem
City of Warren

Re: Proposed Amendments to the Kennel Section of the Animal Ordinance

Dear Secretary Colegio:

Attached please find a proposed ordinance amending Sec. 7-66 and Sec. 7-70 in Chapter 7 titled "Animals" of the Code of Ordinances for the City of Warren. The proposed amendments would address issues in regards to the growing number of kennels in the City of Warren. As such, Sec. 7-66 would place a prohibition on kennels in residential areas and Sec. 7-70 would amend the amount of money charged for kennels licenses. If these amendments meet with your approval, please forward to the City Council for consideration at the next regularly scheduled meeting.

If you have any questions or additions to this proposed ordinance, please contact me at Ext. 4671.

Respectfully,

A handwritten signature in blue ink, appearing to read "J. Gartin", written over a horizontal line.

Jacqueline S. Gartin
Assistant City Attorney

Read and Concur:

A handwritten signature in blue ink, appearing to read "Mary Michaels", written over a horizontal line.

Mary Michaels
Acting City Attorney

Read and concur:

A handwritten signature in blue ink, appearing to read "Jere Green", written over a horizontal line.

Jere Green
Warren Police Commissioner

Approved:

A handwritten signature in blue ink, appearing to read "James R. Fouts", written over a horizontal line.

James R. Fouts
Mayor

JG/vlt Ltr to K Colegio re Proposed Amendments to Kennel Section of Animal Ordinance ID 58969

cc: Sgt. Brian Kijewski, Warren Police Department

Police Officer Timothy Herig, Warren Animal Control

ORDINANCE NO. 80-_____

AN ORDINANCE TO AMEND CHAPTER 7, ANIMALS, ARTICLE III, DOGS, DIVISION 3, KENNELS.

THE CITY OF WARREN ORDAINS:

SECTION 1. That, Article III, Division 3 entitled Kennels of the Code of Ordinances of the City of Warren, Michigan

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 7-66. - Compliance with division.

No person shall own or operate a kennel in the city except in conformity with the provisions of this division.

(Code 1967, § 4-919(1))

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 7-66. - Compliance with division.

No person shall own or operate a kennel in the city ~~except in conformity with the provisions of this division~~ within a residential zone as defined by the Zoning Code of Ordinances (R-1-A, R-1-B, R-1-C, R-1-P, R-2, R-3, R-3-A, R-4, R-5).

(Code 1967, § 4-919(1))

SECTION 2. That, Article III, Division 3 entitled Kennels of the Code of Ordinances of the City of Warren, Michigan

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 7-70. - Same—Fees.

Fees shall be paid for each kennel license in the amount of ten dollars (\$10.00) for ten (10) dogs or less, and in the amount of twenty-five dollars (\$25.00) for more than ten (10) dogs. A fee of double the original license fee shall be charged for each previously licensed kennel, whose kennel license is applied for after June first.

(Code 1967, § 4-919(5))

State Law reference— Similar provisions, MCL 287.270.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 7-70. - Same—Fees.

The owner shall pay a kennel license fee of thirty dollars (\$30.00) for each for kennel ten dollars (\$10.00) for ten (10) dogs or less, and in the amount of twenty-five dollars (\$25.00) for more than ten (10). The owner shall pay the license fee at the time of the license application.

(Code 1967, § 4-919(5))

State Law reference— Similar provisions, MCL 287.270.

SECTION 3. This Ordinance shall take effect on _____, 2016.

I HEREBY CERTIFY that the foregoing Ordinance No. 80-_____ was adopted by the Council of the City of Warren at its meeting held on _____, 2016.

PAUL WOJNO
City Clerk

Published: _____

ORDINANCE NO. 80-_____

AN ORDINANCE TO AMEND CHAPTER 7, ANIMALS, ARTICLE III, DOGS, DIVISION 3, KENNELS.

THE CITY OF WARREN ORDAINS:

SECTION 1. That, Article III, Division 3 entitled Kennels of the Code of Ordinances of the City of Warren, Michigan

WHICH PRESENTLY READS AS FOLLOWS:

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(Code 1967, § 4-919(1))

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 7-66. - Compliance with division.

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kennel ten dollars (\$10.00) for ten (10) dogs or less, and in the amount of twenty-
five dollars (\$25.00) for more than ten (10). The owner shall pay the license fee at
the time of the license application.

(Code 1967, § 4-919(5))

State Law reference— Similar provisions, MCL 287.270.

SECTION 3. This Ordinance shall take effect on _____, 2016.

I HEREBY CERTIFY that the foregoing Ordinance No. 80-_____ was adopted by the
Council of the City of Warren at its meeting held on _____, 2016.

PAUL WOJNO
City Clerk

Published: _____



April 18, 2016

Mrs. Kelly Colegio
Council Secretary
Mayor Pro Tem
City of Warren

CITY ATTORNEY'S OFFICE
ONE CITY SQUARE, SUITE 400
WARREN, MI 48093-5285
(586) 574-4671
FAX (586) 574-4530
www.cityofwarren.org

Re: Vacant Commercial/Industrial Property Ordinance

Dear Council Secretary Colegio:

Attached is a proposed amendment to Chapter 28, Property Maintenance adding an Article, Vacant Commercial and Industrial Properties that regulates property maintenance of permanently closed businesses.

The Article requires property owners or other responsible parties to maintain vacant commercial and industrial properties in the following ways:

1. Continue electrical service;
2. Turn on exterior lights during nighttime hours;
3. Remove all graffiti, tagging, or other offensive marks on the exterior of the building;
4. Comply with the International Property Maintenance Code;
5. Keep the property free of dead vegetation, trash, and debris;
6. Maintain the current landscaping; and
7. Secure the property against unauthorized entry.

If you have any questions or additions to this proposed ordinance, please contact me at Ext. 4527.

Respectfully,


Caitlin Murphy
Assistant City Attorney

id59094

Attachments

cc: Greg Paliczuk, Director of Property Maintenance and Building Inspection
Everett Murphy, Chief Zoning Inspector

Read and Concur:


Mary Michaels
Acting City Attorney

Approved:


James R. Fouts
Mayor

ORDINANCE NO. 80 - _____

AN ORDINANCE TO ADD AN ARTICLE REGARDING VACANT COMMERCIAL/INDUSTRIAL PROPERTY TO CHAPTER 28, PROPERTY MAINTENANCE OF THE WARREN CODE OF ORDINANCES.

THE CITY OF WARREN ORDAINS:

That the Code of Ordinances of the City of Warren, Michigan, is hereby amended by adding an article to Chapter 28, Property Maintenance, to be numbered IV, Vacant Commercial/Industrial Property,

WHICH SHALL READ AS FOLLOWS:

ARTICLE IV. VACANT COMMERCIAL/INDUSTRIAL PROPERTIES

Section 28-81. Purpose.

The purpose of this Article is to promote the public health, safety, and welfare of the citizens of Warren, through reasonable, effective, and consistent rules requiring commercial and industrial property owners and other responsible parties to maintain and secure vacant commercial and industrial properties.

Section 28-82. Definitions.

For the purpose of this Article, certain words and phrases are defined as follows:

- (1) *Code official*: the Director of Property Maintenance and Building Inspection or his or her designee.
- (2) *Landscaping*: includes all of the following: grass; ground cover; bushes; shrubs; hedges; decorative rock or bark; artificial turf or sod; or any similar plantings or materials.
- (3) *International Property Maintenance Code (IPMC)*: the International Property Maintenance Code as adopted and amended in the Warren Code of Ordinances, Chapter 28, Property Maintenance, Article I and II, International Property Maintenance Code.
- (4) *Mortgage*: an instrument by which title to real estate is transferred to a third-party trustee as security for a real estate loan.
- (5) *Nighttime hours*: means the time between sunset and sunrise.
- (6) *Responsible party or parties*: includes all of the following:
 - (a) Owner, meaning any individual, partnership, corporation, limited liability company, association, or other legal entity having a legal or equitable title or any interest in the subject property.

- (b) Tenant, meaning any individual, partnership, corporation, limited liability company, association, or other legal entity legally obligated or permitted to pay rent; occupy a building or a portion of a building; or both.
- (c) Mortgagee, meaning any individual, partnership, corporation, limited liability company, association, or other legal entity holding a mortgage on the subject property.
- (d) Mortgagor, meaning a borrower, pursuant to a mortgage, who deeds the subject property to a trustee as security for the payment of a debt.
- (e) Buyer, meaning any individual, partnership, corporation, limited liability company, association, or other legal entity who transfers something of value in consideration for a subject property.
- (f) Government agencies are excluded as responsible parties.
- (7) *Secure or secured*: making the subject property inaccessible to unauthorized persons by doing all of the following: repairing fences and walls; closing, chaining, and padlocking all gates; locking and repairing or boarding all doors, windows, and other openings; ensuring that there are no openings that would allow a person to access the structures or buildings on the subject property; and any other measures the Code Official determines are necessary. Securing broken windows means reglazing or boarding the window.
- (8) *Subject property*: real property with vacant buildings or structures used, previously used, or permitted to be used for commercial or industrial purposes, including the buildings or structures themselves. This includes any real property being offered for sale, trade, transfer, or exchange as commercial or industrial, whether it is legally permitted and/or zoned for such use.
- (9) *Vacant*: unoccupied or not routinely characterized by the presence of human beings.

Section 28-83. Maintenance and security requirements.

- (1) The responsible party or parties shall do all of the following:
 - (a) Continue electrical service;
 - (b) Turn on exterior lights during nighttime hours;
 - (c) Within a reasonable period of time, remove or paint over graffiti, tagging, or markings. Painting over means painting with exterior grade paint that matches the color of the exterior of the subject property (see the Warren Code of Ordinances, Chapter 22, Section 22-64(b));
 - (d) Maintain the exterior of the subject property as described in IPMC, Section 302, Exterior Property Areas, and IPMC, Section 304, Exterior Structure;
 - (e) Within a reasonable period of time, remove all weeds; dead vegetation; vegetation trimmings; trash; debris; building materials; and accumulation of newspapers, flyers, and notices, other than those notices required by local, state, and federal law;
 - (f) Maintain existing landscaping, including, but not limited to, mowing the grass; watering the plants, shrubs, hedges; and trimming and pruning the hedges or bushes; and
 - (g) Secure the subject property.

Section 28-84. Additional maintenance authority.

- (1) In addition to the enforcement remedies established in this Article or other chapters of the Warren Code of Ordinances, the Code Official may require the responsible party or parties to implement additional maintenance and/or security measures, including, but not limited to: installing additional security lighting; increasing on-site inspection frequency; hiring an on-site security guard; and implementing any other measures that may be reasonably required for the upkeep of the subject property.
- (2) The Code Official shall inform the responsible party or parties of the additional maintenance requirements through a notice to abate, described in Section 28-86.

Section 28-85. Strict liability offense.

A violation of Section 28-83 or 28-84 is a strict liability offense.

Section 28-86. Violations.

- (1) If the responsible party or parties violate this Article, the Code Official may take all of the following actions:
 - (a) Issue a notice to abate to the responsible party or parties.
 - (b) Issue a civil infraction, pursuant to Warren Code of Ordinances, Chapter 1, Section 1-8(b), to the responsible party or parties.
- (2) The notice to abate shall include:
 - (a) The nature and location of the violation; and
 - (b) The time within which the violation must be corrected.

Section 28-87. Re-occupancy.

- (1) A vacant commercial or industrial property is not re-occupied until:
 - (a) All outstanding costs, assessments, and liens owed to the City have been paid in full; and
 - (b) A Certificate of Compliance has been obtained, pursuant to the Warren Code of Ordinances, Appendix A, Zoning, Section 22.10.

Section 28-88. Saving clause.

This Article is supplemental to the requirements of the IPMC, the Housing Law of Michigan, MCL 125.401 *et seq*, and any other local, state, or federal law.

Section 28-89--28-105. Reserved.

This Ordinance shall take effect on _____, 2016.

I HEREBY CERTIFY that the foregoing Ordinance No. 80 - _____ was adopted by the Council of the City of Warren at its meeting held on _____, 2016.

PAUL WOJNO
City Clerk

Published: _____

#51821



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

(586) 574-4671

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www.cityofwarren.org

April 18, 2016

Ms. Kelly Colegio
Council Secretary
Mayor Pro Tem
City of Warren

RE: Ordinance to amend Chapter 30, Article IV, Division 2, of the Code of Ordinances relating to the Pawnbrokers.

Dear Council Secretary Colegio:

Attached for consideration at the April 26, 2016 City Council meeting, please find a proposed ordinance amending Chapter 30, Article IV, Division 2, of the Code of Ordinances relating to Pawnbrokers.

The proposed ordinance is an amendment to the regulatory ordinance. (Chapter 30) An amendment to the zoning ordinance regarding locational criteria and the requirement of special land use permit shall be submitted to City Council upon review and recommendation of the Planning Commission.

Please review the attached information. Should you have any questions, please do not hesitate to contact me.

Respectfully submitted,

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

Annette Gattari-Ross
Assistant City Attorney

agr/s/pawn shop Chap 30 cov/id58716

Attachment

Read and Concur:

A handwritten signature in black ink that reads "Mary Michaels".

Mary Michaels
Acting City Attorney

Read and Concur:

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

James R. Fouts
Mayor

cc: Ron Wuerth, Planning Director
Jere Green, Police Commissioner



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

April 18, 2016

City Council
City of Warren

RE: Ordinance to amend Chapter 30, Article IV, Division 2, of the Code of Ordinances relating to the Pawnbrokers

Dear City Council:

Attached please find a proposed ordinance relating to pawnbrokers. Prior to review and adoption of any amendment to the ordinance, please consider the following issues:

- **Locational criteria (Chapter 30 and Appendix A)**. Existing city ordinances prohibit pawnshops within five hundred feet of any residential district. The proposed ordinance extends the prohibition to seven hundred and fifty (750) feet from a residential district, and includes pre-schools, day care facilities, private schools, public parks, public libraries and churches from the one thousand (1000) feet prohibition.
- **Zoning ordinance amendment**. If City Council decides to modify the locational requirement, a zoning ordinance amendment would also be required. The proposed zoning ordinance change would go to the Planning Commission for a recommendation and then to City Council for a determination. From an ordinance format perspective, it would make sense to remove the locational criteria in Chapter 30, Section 30-61 and incorporate it by reference to the zoning ordinance including but not limited to, zoning sections 14.01 and 14.02. That way it would be easier to make zoning ordinance amendments less complicated in the future.
- **Special Land Use Permit**. The proposed zoning ordinance amendment would require a special land use permit from City Council. This proposed ordinance change would go to the Planning Commission for a recommendation and then to City Council for a determination.
- **Secondhand goods business**. Currently, secondhand goods businesses have the same 500 feet locational requirement as the pawnbrokers. A *secondhand business* is defined as any person whose principal business is that of purchasing, selling, exchanging, storing, or receiving secondhand articles such as, but not limited to, scrap metals, cast iron, old iron, old steel, tool steel, aluminum,

copper, brass, lead pipe or tools, or lighting and plumbing fixtures, and is regulated as a secondhand goods business under Chapter 30. To be consistent, does Council wish to amend the ordinance language for second hand goods businesses in the same manner as pawnbrokers? See Section 30-13.

Respectfully,

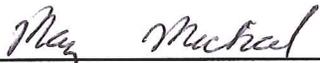


Annette Gattari-Ross
Assistant City Attorney

agr/sd/pawnbroker draft ordinance communication/id58718

Attachment

Read and Concur:



Mary Michaels
Acting City Attorney

cc: Ron Wuerth, Planning Director
Jere Green, Police Commissioner

CONFIDENTIAL

ORDINANCE NO. 80-_____

AN ORDINANCE TO AMEND CHAPTER 30 OF THE CODE OF ORDINANCES OF THE CITY OF WARREN RELATING TO SECOND HAND GOODS AND PAWNBROKERS

THE CITY OF WARREN ORDAINS:

SECTION 1. That the Code of Ordinances, Chapter 30, Article IV, Division 2, Section 30-61 WHICH PRESENTLY READS:

ARTICLE IV. PAWNBROKERS

Sec. 30-61. - Compliance with zoning regulations.

The licensee shall comply with the applicable zoning regulations. The requirements of the zoning ordinance are enumerated as follows:

- (a) *Residential districts* (R-1-A, R-1-B, R-1-C, R-1-P, R-2, R-3, R-3-A, R-4 or R-5). As regulated by the zoning ordinance, a pawnbroker business is not permitted in any residential zoning district. Further, all open storage of goods is prohibited in all residential districts.
- (b) *General business districts* (C-2). Section 14.01(r) of the zoning ordinance permits the operation of a pawnbroker in C-2 zoning districts if the following locational criteria are complied with:
 - (1) The site shall be located more than five hundred (500) feet from the following zoning districts: R-1-A, R-1-B, R-1-C, R-1-P, R-2, R-3, R-3-A, R-4 or R-5; and
 - (2) The site must be located more than one thousand (1,000) feet from any site having a pawnshop or other secondhand goods business; or further than one thousand (1,000) feet to the property line of any public or private educational institution licensed by the State of Michigan to provide instruction for any grade level, kindergarten through twelve (12), inclusive.

All open storage of goods is prohibited in all general business zoning districts (C-2).

IS HEREBY AMENDED TO READ AS FOLLOWS:

The licensee shall comply with the applicable zoning regulations. The requirements of the zoning ordinance are enumerated as follows:

- (a) *Residential districts* (R-1-A, R-1-B, R-1-C, R-1-P, R-2, R-3, R-3-A, R-4 or R-5 **and any mixed residential zone such as a Planned Unit Development or the Downtown District**). As regulated by the zoning ordinance, a pawnbroker

business is not permitted in any residential zoning district. Further, all open storage of goods is prohibited in all residential districts.

(b) *General business districts (C-2)*. Section 14.01(r) of the zoning ordinance permits the operation of a pawnbroker in C-2 zoning districts if the following locational criteria are complied with:

- (1) The site shall be located more than ~~five hundred (500)~~ **seven hundred and fifty (750)** feet from the **nearest lot line of any of the following zoning districts within the City of Warren: R-1-A, R-1-B, R-1-C, R-1-P, R-2, R-3, R-3-A, R-4 or R-5 and any mixed residential zone such as a Planned Unit Development or the Downtown District; and**
- (2) ~~The site must be located more than one thousand (1,000) feet from any site having a pawnshop or other secondhand goods business; or further than one thousand (1,000) feet to the property line of any public or private educational institution licensed by the State of Michigan to provide instruction for any grade level, kindergarten through twelve (12), inclusive.~~

The site must be located more than one thousand (1,000) feet from the nearest lot line of any of the following land uses within the City of Warren:

- i. **Any public or private preschool, elementary school, middle school, junior high school, or high school;**
- ii. **Any public or private child day care facility licensed by the State of Michigan;**
- iii. **Any public library;**
- iv. **Any church, synagogue, mosque, temple or building which is used primarily for religious worship, provided that buildings containing food banks, homeless shelters, emergency shelters, and similar uses shall not be considered a "church, synagogue, mosque, temple or building which is used primarily for religious worship" notwithstanding the fact that worship services may also occur on the property;**
- v. **Any public park or public recreational area under the control, operation, or management of the department of parks and recreation of the city or any other federal, state, or local municipality, which has been designated for park or recreational activities, including recreation centers, parks, playgrounds, nature trails, swimming pools, athletic fields, basketball or tennis courts, pedestrian/bicycle paths, or wilderness areas.**

e.vi. **The pawnbroker business must be located more than one thousand (1,000) feet from the nearest structure used for a any site having a pawnshop or other secondhand goods business. ; or further than one thousand (1,000) feet to the property line of any public or private educational institution licensed by the State of Michigan to provide instruction for any grade level, kindergarten through twelve (12), inclusive.**

(c) **Special Land Use. Approval of a special land use permit is required from the City Council, after application to and recommendation of the Planning Commission, and under such conditions as the Council finds the use meets the standards for approval set forth in Section 22.14 of the Ordinance. A special land use permit is required for the expansion of an existing pawnshop.**

All open storage of goods is prohibited in all general business zoning districts (C-2).

SECTION 2. This Ordinance shall take effect on _____, 2016.

I HEREBY CERTIFY that the foregoing Ordinance No. _____ was adopted by the Council of the City of Warren at its meeting held on _____.

PAUL WOJNO
City Clerk

Published:



CITY CONTROLLER'S OFFICE

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

April 18, 2016

Kelly Colegio
Council Secretary
City of Warren, Michigan

Honorable Council Secretary:

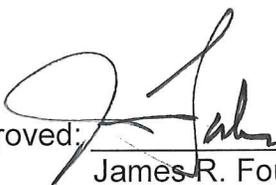
Attached please find a copy of the Water & Sewer System rate ordinance amended to reflect rates and charges incorporated in the 2017 Mayor's recommended budget. I respectfully request that you place the first reading of the ordinance on the agenda for the April 26, 2016 regular City Council meeting. Please bear in mind that this is a procedural issue. Rates do not actually change until there is a second reading formally adopting the rates and establishing the operating budget for 2017.

Thank you for your consideration of this request.

Sincerely,

A handwritten signature in dark ink, appearing to read "Rob Maleszyk".

Rob Maleszyk
City Controller

Approved: 
James R. Fouts, Mayor

ORDINANCE NO. 80-_____

AN ORDINANCE AMENDING CHAPTER 41 ARTICLE IV OF THE CODE OF ORDINANCES OF THE CITY OF WARREN RELATING TO WATER AND SEWER RATES AND CHARGES.

THE CITY OF WARREN ORDAINS:

SECTION 1. Sections 41-181 (1), (2) and (3) of the Code of Ordinances of the City of Warren are hereby amended, hereinafter to read as follows:

Sec. 41-181. Schedule.

Charges for service rendered by the water and sewer system shall be assessed against each lot or parcel of land served in accordance with the following rate schedule:

(1) *Water rate schedule:*

a. In each month for which there is water service availability, the consumption rate for water service shall be \$3.431 per one hundred (100) cubic feet of metered usage.

b. In addition to the above, there shall be a monthly water service charge as follows:

5/8" meter	\$0.84
3/4" meter	1.68
1" meter	3.36
1 1/2" meter	8.40
2" meter	21.00
3" meter	37.80
4" meter	75.60
6" meter	142.80
8" meter	252.00
10" meter	420.00
12" meter	840.00

c. If a larger meter is required to service any premises, the city council shall fix the service charge as to such premises, which shall be commensurate with the foregoing.

d. The minimum monthly water charge (meter and water charges) to each premise for metered water shall be as follows:

5/8" meter	\$7.70
3/4" meter	8.54
1" meter	10.22
1 1/2" meter	42.71
2" meter	55.31
3" meter	72.11
4" meter	109.91
6" meter	177.11
8" meter	286.31
10" meter	454.31
12" meter	874.31

e. Reserved.

f. Hydrant rental to be paid by the city at the rate of fifteen dollars (\$15.00) per year, per hydrant. This revenue will be used for a fire hydrant maintenance and replacement program. It is expected that, in addition to hydrant maintenance, 30 hydrants can be replaced per year.

(2) *Sewage disposal charges based on water consumption:*

a. In each month for which there is sewage disposal service availability, the consumption rate for sewage disposal services shall be \$2.412 per one hundred (100) cubic feet.

b. In addition to the above, there shall be a monthly sewer service charge as follows:

5/8" meter	\$2.03
3/4" meter	4.06
1" meter	8.12
1 1/2" meter	20.30
2" meter	50.75
3" meter	91.35
4" meter	182.70
6" meter	345.10
8" meter	609.00
10" meter	1015.00
12" meter	2030.00

c. The minimum monthly sewer charge (meter and sewer charges) to each premise for metered water consumption for sewage disposal shall be as follows:

5/8" meter	\$6.85
3/4" meter	8.88
1" meter	12.94
1 1/2" meter	44.42
2" meter	74.87
3" meter	115.47
4" meter	206.82
6" meter	369.22
8" meter	633.12
10" meter	1039.12
12" meter	2054.12

d. Reserved.

e. As provided in section 41-70 to cover the added costs of treating the wastes which have pollutants in excess of the amount allowable by law, there shall be a surcharge for industrial users, per user billing period as follows:

Biochemical oxygen demand (BOD):	\$0.2502 per pound in excess of three hundred (300) mg/liter;
Suspended Solids (SS):	\$0.3086 per pound in excess of three hundred fifty (350) mg/liter;
Phosphorus (P):	\$2.4337 per pound in excess of twenty-five (25) mg/liter;
Ammonia (NH ₃ = N):	\$0.4509 per pound in excess of twenty-five (25) mg/liter;

In accordance with the city national pollutant discharger elimination system permit, which requires the city to establish an industrial pretreatment program and so that the costs be allocated proportionately to the users affected, there shall be an additional charge, per user billing period, as follows:

Wastewater pretreatment charge: One hundred ninety dollars (\$195.00) per sample;

Wastewater pretreatment charge: Eighty dollars (\$85.00) per analysis;

Nondomestic user commodity charge: \$0.4091 per one hundred (100) cubic feet.

f. For the inspection of cross-connections to safeguard public health and safety there shall be a surcharge for industrial users, per billing period, as follows:

Nondomestic user cross-connection inspection charge:

\$0.1003 per one hundred (100) cubic feet.

g. The rates established here are to meet operations and shall not be excessive or produce profit over and above the requirements of the system or as required by law.

(3) Isolation of wholesale water costs, union contract wages and fringe benefits. The purpose of this section is to permit the automatic adjustment of retail rates to residential, commercial and industrial customers for changes in operating costs that are outside the direct control of the water and sewer system.

a. Wholesale water costs - the consumption-based retail water rate shall be adjusted to reflect changes in the wholesale cost of water purchases implemented by the City of Detroit during the current fiscal year.

1. Water purchase expense in the original adopted operating budget is calculated as the estimated water purchase volume times the wholesale rate in effect at the time of budget adoption.

2. When the City of Detroit Board of Water Commissioners approves a change in wholesale rate to be charged to the City of Warren, water purchase expense shall be recalculated as the actual year-to-date wholesale purchase cost plus estimated purchase volumes for the balance of the fiscal year times the revised wholesale rates.

3. The revised water purchase expense as determined above shall be compared to the original approved water and sewer system budget for water purchases. If the revised cost exceeds the original budget cost the resulting shortage shall be recoverable from retail customers through an increase in the water consumption rate for balance of the current fiscal year. If the revised cost is less than the original budget cost the surplus shall be rebated to retail customers through a decrease in the water consumption rate for the balance of the current fiscal year.

The adjustment to the water consumption rate shall be determined by dividing the anticipated cost change by the projected sales volume for the balance of the current fiscal year.

b. Reserved.

c. Reserved.



CITY CONTROLLER'S OFFICE

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

MARCH 22, 2016

TO: KELLY COLEGIO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF 2016 CHEVROLET SILVERADO HD2500 REGULAR CAB 4WD PICKUP TRUCK WITH PLOW; OAK-W-9310

The Purchasing Division concurs with the Building and Grounds Maintenance Division and recommends that City Council authorize the purchase of one (1) 2016 Chevy Silverado HD2500 Pickup Truck from Berger Chevrolet, Inc., 2525 28th Street S.E., Grand Rapids, MI 49512, through the Oakland County Cooperative Purchasing Program (Contract #4089) in the total amount of \$32,070.00.

If the City Council approves this purchase, payment must be authorized to be made to the recommended vendor within ten (10) days of satisfactory receipt of the vehicle.

If approved by your honorable body, this vehicle will replace City Vehicle # 256, which is a 1997 GMC Sierra 4x4 ¾ ton pickup truck (Vin # 1GTGK24R3VE559663) with 120,327 miles. This truck has various areas that have significant rust, including the floor pan, rocker panels, wheel wells and tailgate, which is no longer attached to the bed of the vehicle. The ball joints and steering rod ends are also worn out. This vehicle will be sent to DPW to be auctioned off at the next auction.

The Building and Grounds Maintenance Division is responsible for removing snow (Police, City Hall, 37th District Court, Busch and Burnette Libraries, Historical Building), hauling trash on a daily basis, towing trailers to perform lawn cutting at the Busch and Burnette Libraries, Warren Historical Building, and the "W" on 13 Mile Road and Van Dyke, hauling file boxes to and from the Water Division Building, and various other tasks.

This vehicle will be purchased from Berger Chevrolet through the Oakland County Cooperative Purchasing Program (Contract # 004089).

Funds are available in the following Account: 1265-98100.

Respectfully Submitted,


Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		4/2/16
Controller:		4/2/16
MAYOR:		4-5-16

CONTRACT

Dispatch via Print



**OAKLAND COUNTY
PURCHASING DIVISION**

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/
Berger Chevrolet
Bob Evans
2525 28th Street SE
Grand Rapids MI 49512

Contract ID 0000000000000000004089		Page 1 of 2	
Contract Dates 03/14/2014 to 09/30/2016		F.O.B. DEST	Terms NET 0
Buyer Joseph P. Dahl	Phone 248/858-0514	Email dahlj@oakgov.com	
Description: 2016 Chev Silverado - B - COOP		Contract Maximum 500,000.00	

Vendor ID 0000016040
Phone: 616/575-9629 Bob Evans
Fax: 616/988-9178 bevans@bergerchevy.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	00000000000033929	2016 Chevy Silverado	25000000	EA	1.00

This contract is for 2016 model year Chev Silverado trucks until the official cut off date for ordering. Government entities are to contact the dealer for verification of the vehicle ordered and send all Purchase Orders directly to the dealer.

The dealer is responsible for delivery to all participants located within Oakland County. Delivery charges to municipalities outside the County of Oakland must be noted on the Purchase Order. The vehicle shall include a minimum of five (5) gallons of fuel with each vehicle delivery or pickup. This is included in the base price of the vehicle. NO EXCEPTIONS.

The standard cost subtotal shall include cost of the TITLE which is currently \$15.00. The dealer should note any other irregularities in regards to options..etc, on the final quote to the government entity.

Color will be determined at the time of order by the County or other government entity ordering the vehicle.

LATE PAY CHARGE from DATE OF DELIVERY:

OVER 10 BUSINESS DAYS \$ 0
OVER 15 BUSINESS DAYS \$50.00
OVER 30 BUSINESS DAYS \$100.00

Charge per mile for delivery to any government entity outside of Oakland County
\$1.00/ per mile

FOB: DESTINATION- Vendor is responsible until vehicle is accepted at time of pick-up or delivery.

Out of stock purchases are subject to price adjustments due to loss of protection, floor plan credit and possible GM advertising charges.

THIS IS A COOPERATIVE PURCHASING BLANKET ORDER.

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Itemized invoices must be submitted to the ship to location on the purchase order, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

This contract is not to be used for the purchase of any equipment and or services not listed herein. Oakland County requires a 30 day written notice of all price changes. Oakland County reserves the right to take advantage of any special pricing programs available from the contract vendor or any other outside vendors offering the said special pricing programs to Oakland County during the term of this contract.

Oakland County reserves the right to cancel this contract if orders are not filled within the time and in accordance with the terms specified.

All shipments must be accompanied by Packing Slips and containers properly marked with requesting Department Name, Address, Contact Person and Purchase Order Number.

The prices indicated on this contract are not subject to change without written notification in advance.

Authorized Signature

CONTRACT

Dispatch via Print



**OAKLAND COUNTY
PURCHASING DIVISION**

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/
Berger Chevrolet
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2525 28th Street SE
Grand Rapids MI 49512

Contract ID 0000000000000000004089		Page 2 of 2	
Contract Dates 03/14/2014 to 09/30/2016		F.O.B. DEST	Terms NET 0
Buyer Joseph P. Dahl	Phone 248/858-0514	Email dahlj@oakgov.com	
Description: 2016 Chev Silverado - B - COOP		Contract Maximum 500,000.00	

Vendor ID 0000016040
Phone: 616/575-9629 Bob Evans
Fax: 616/988-9178 bevans@bergerchevy.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
--------	-------------	------------------	-------------	----------	----------------

No Charges will be allowed for boxing or packing unless stated on the Contract. Acceptance of this contract includes specifications, process, delivery and conditions included therein. Material is subject to inspection on our property. If rejected we agree to first advise vendor before returning goods. All freight and extra handling charges derived from said rejection shall be borne by the vendor. The acceptance of this contract does not in any way make the County of Oakland a party to any infringement or damage suits. Such suits to be borne by the vendor.

Compliance with Laws. Contractor shall comply with all federal, state, and local laws, statutes, ordinances, regulations, insurance policy requirements, and requirements applicable to its activities under this Contract, including zoning and building codes and MIOSHA guidelines

Discrimination. Contractor shall not discriminate against any employee or applicant for employment because of sex, race, religion, color, national origin, or handicap in violation of State and Federal law. Contractor shall promptly notify the County of any complaint or charge filed and/or determination by any Court or administrative agency of illegal discrimination by Contractor. The County, in its discretion, may consider any illegal discrimination described above as a breach of this Contract and may terminate or cancel this Contract immediately with notice.

A Materials Safety Data Sheet shall accompany or precede all shipments of materials subject to the Michigan Hazard Communications Standard also known as the "Right to Know Law" and classified as hazardous by Michigan Compiled Laws, Act 154 of the Public Acts of 1974 as amended. All containers shall have approved warning labels in accordance with this law. Copies of all MSDS's are to be sent to the requesting department.

Pursuant to Act 167 of the Public Acts of 1933, the County of Oakland, a Michigan Constitutional Corporation, is exempt from the sales tax provisions of this Act. In addition, the Michigan Department of Treasury has promulgated General and Specific Sales and Use Tax Rules which provide that the County of Oakland is not required to have a sales tax exemption number (R205.79; Rule 29).
FOR REPORTING PURPOSES – COUNTY OF OAKLAND I.D. #38-6004876W.

2014/03/14 cmc
Blanket contract finalized.

2015/03/20 CJB
CO 01
Extend contract expiration date from 3/14/2015 to 7/23/2015.

2015/09/18 CJB
CO 02
Extend the contract expiration date from 7/23/15 to 9/30/16

Authorized Signature

BID PER ENCLOSED SPECIFICATIONS

Cost per vehicle \$ \$32,070.00

Number of units 1

Total Bid Amount \$ \$32,070.00

Vehicle Description:

Year 2016

Make Chevrolet

Model Silverado 2500
reg cab 4wd
w/ plow

Vendor:

Berger Chevrolet Inc.

Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200

Fax (616) 988-9178

Signature



Printed Signature Robert M. Evans

Date 2/27/2016

Bid Prepared For :

City of Warren

Price includes title fee and delivery.

Prepared For:
City of Warren

Prepared By:
Robert M. Evans
Berger Chevrolet
2525 28th SE
Grand Rapids, MI 49512
Phone: (616) 949-5200
Fax: (616) 988-9178
Email: bevans@bergerchevy.com

2015 Fleet/Non-Retail Chevrolet Silverado 2500HD Built After Aug 14 4WD

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2015 Fleet/Non-Retail CK25903 4WD Reg Cab 133.6" Work Truck

<u>Code</u>	<u>Description</u>
CK25903	2015 Chevrolet Silverado 2500HD Built After Aug 14 4WD Reg Cab 133.6" Work Truck

SELECTED VEHICLE COLORS - 2015 Fleet/Non-Retail CK25903 4WD Reg Cab 133.6" Work Truck

<u>Code</u>	<u>Description</u>
-	Interior: Dark Ash with Jet Black Interior Accents
-	Exterior 1: Summit White
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK25903 4WD Reg Cab 133.6" Work Truck

<u>Code</u>	<u>Description</u>
AVF	2015 INTERIM PROCESSING CODE
E63	PICKUP BOX, WIDESIDE (STD)
Z85	SUSPENSION PACKAGE, STANDARD includes 51mm twin tube shock absorbers and 33mm front stabilizer bar (STD)
FE9	EMISSIONS, FEDERAL REQUIREMENTS
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI E85-COMPATIBLE, FLEXFUEL capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) with (E63) fleetside pickup box; (322 hp [240.1 kW] @ 4400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) with (ZW9) pickup box delete (Does not include E85 capability with (ZW9) pickup box delete.) (STD)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

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Page 1

Prepared For:
City of Warren

Prepared By:
Robert M. Evans
Berger Chevrolet
2525 28th SE
Grand Rapids, MI 49512
Phone: (616) 949-5200
Fax: (616) 988-9178
Email: bevans@bergerchevy.com

2015 Fleet/Non-Retail Chevrolet Silverado 2500HD Built After Aug 14 4WD

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK25903 4WD Reg Cab 133.6" Work Truck

<u>Code</u>	<u>Description</u>
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine.)
GEH	GVWR, 9500 LBS. (4309 KG) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous engine and 4WD model.)
GT5	REAR AXLE, 4.10 RATIO (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG (Compressed Natural Gas) engine.)
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP includes standard equipment
PYN	WHEELS, 17" (43.2 CM) STEEL includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered. (STD)
QHJ	TIRES, LT245/75R17E ALL-SEASON, BLACKWALL (STD)
ZY1	PAINT, SOLID
GAZ	SUMMIT WHITE
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER RECLINE with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD) (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)
H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO WITH USB PORTS auxiliary jack and SD card slot (Upgradeable to (IO4) 4.2" diagonal color display radio with Chevrolet MyLink.) (STD)
PCR	WT FLEET CONVENIENCE PACKAGE includes (DL8) outside heated power-adjustable mirrors and (AQQ) Remote Keyless Entry (Includes (A31) power windows. Upgradeable to (DPN) Mirror. Not available with (DF2) Mirror.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Page 2

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City of Warren

Prepared By:
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Phone: (616) 949-5200
Fax: (616) 988-9178
Email: bevans@bergerchevy.com

2015 Fleet/Non-Retail Chevrolet Silverado 2500HD Built After Aug 14 4WD

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK25903 4WD Reg Cab 133.6" Work Truck

<u>Code</u>	<u>Description</u>
VYU	SNOW PLOW PREP PACKAGE includes power feed for backup and roof emergency light, (KW5) 220- amp alternator with gas or diesel engine, forward lamp wiring harness, (TRW) provision for cab roof mounted lamp/beacon, (NZZ) underbody shields and Heavy-Duty front-springs. (Available on 4WD models. Upgradeable to (KHB) dual, 150 amps and 220 amps each alternators with (LML) Duramax 6.6L Turbo Diesel V8 engine.)
KW5	ALTERNATOR, 220 AMPS (Included with (VYU) Snow Plow Prep Package when ordered with gas or diesel engines.)
Z82	TRAILERING EQUIPMENT Trailing hitch platform 2.5" with a 2.0" insert for HD, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector to hook up parking lamps, backup lamps, right and left turn signals, an electric brake lead, battery and a ground, The trailer connector also includes the 4-way for use on trailers without brakes - park, brake/turn lamps (Included with (Z71) Off-Road Package. Not available with (ZW9) pickup box delete or (9J4) rear bumper delete.)
NZZ	UNDERBODY SHIELD, FRAME-MOUNTED SHIELDS includes front underbody shield starting behind front bumper and running to first cross-member, protecting front underbody, oil pan, differential case and transfer case (Included with (VYU) Snow Plow Prep Package.)
TRW	PROVISION FOR CAB ROOF-MOUNTED LAMP/BEACON provides an instrument panel-mounted switch and electrical wiring tucked beneath the headliner for a body upfitter to connect a body-mounted warning or emergency lamp (Included with (VYU) Snow Plow Prep Package.)
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE (includes driver's side spotter mirror) (Black, included and only available with (PCR) WT Fleet Convenience Package.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Page 3

Prepared For:
City of Warren

Prepared By:
Robert M. Evans
Berger Chevrolet
2525 28th SE
Grand Rapids, MI 49512
Phone: (616) 949-5200
Fax: (616) 988-9178
Email: bevans@bergerchevy.com

2015 Fleet/Non-Retail Chevrolet Silverado 2500HD Built After Aug 14 4WD

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail CK25903 4WD Reg Cab 133.6" Work Truck

<u>Code</u>	<u>Description</u>
CGN	BED LINER, SPRAY-ON Pickup box bed liner consisting of high pressure, chemically bonded, sprayed-on polyurea & polyurethane liner formulation. Liner is permanently bonded to the truck bed providing a water tight seal. The textured, non-skid surface is black in color and robotically applied to yield consistent 90 mil floor and tailgate thickness along with 50 mil box sidewall thickness. Spray-on liner covers entire bed interior surface below side rails, including tailgate, front box top rail, gage hole plugs and lower tie down loops. (Not available with (ZW9) pickup box delete, (VUK) tailgate liner, LPO, (VBN) bed rug, LPO, (VZX) bed liner, LPO or (LC8) 6.0L V8 SFI Gaseous CNG (compressed natural gas) engine. Not available with any ship thru code.)
A31	WINDOWS, POWER WITH DRIVER EXPRESS UP AND DOWN AND EXPRESS DOWN ON ALL OTHER WINDOWS (Included and only available with (PCR) WT Fleet Convenience Package.)
AQQ	REMOTE KEYLESS ENTRY (Included and only available with (PCR) WT Fleet Convenience Package)
<u>.001</u>	8.5' Westerm MVP V-blade plow snow plow
<u>.002</u>	Yellow LED roof mounted beacon

OPTIONS TOTAL

An underlined code indicates that the options have been applied by the dealer. All sales prices established solely by dealer.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:



DIVISION OF BUILDING MAINTENANCE

ONE CITY SQUARE, SUITE 105
WARREN, MI 48093-2388
(586) 574-4508
FAX (586) 574-4513
www.cityofwarren.org

February 29, 2016

To: Purchasing

From: David Anderer
Superintendent
Building and Grounds Maintenance Division

Subject: Purchase of new Vehicle

The Building and Grounds Maintenance Division Request approval to purchase a new 2016 Chevy Silverado HD2500 Pickup with a snow plow, white in color, using the Oakland County Co-op Purchase Program, contract #4089, from Berger Chevrolet Inc. in the amount of \$32,070. Funds are available in account 1265-98100.

This new vehicle will be replacing Vehicle # 256, 1997 GMC Sierra 4x4 (3/4 ton) pickup, VIN # 1GTGK24R3VE559663. This vehicle has 120,327 miles on it, this truck has a rusted out floor pan, rocker panels, wheel wells and the tailgate has rusted out and is no longer attached to the bed of the truck. The ball joints and steering tie rod ends are worn out. It will be sent down to DPW for auctioned off due to the fact that it was not worth repairing.

The new vehicle will be used for plowing snow, hauling trash daily, towing trailers to perform lawn cutting, transporting file boxes to storage, and moving office equipment, along with various other tasks. The Building and Grounds Maintenance Division is responsible for removing snow from the Warren Police Headquarters parking lot and gas pump area, the 37th District Court Parking lot, the City Hall Parking Structure 4th floor, the Busch and Burnette Public libraries, the Warren Historical building on Beebe St. and the streets in and around the Warren downtown area. Also the vehicle will tow a trailer for lawn cutting equipment, during the summer months, to cut the lawns at the Busch and Burnette Public libraries, the Warren Historical building on Beebe St. and the "W" at 13 mile and Van Dyke.

Respectfully,

A handwritten signature in black ink, appearing to read "D. Anderer", written in a cursive style.

David Anderer

RESOLUTION

Document No: OAK-W-9014
Product or Service: 2016 Chevrolet Silverado 2500 PICKUP TRUCK
Requesting Department: Building Maintenance

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Eastern Daylight Saving 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 Building Maintenance Superintendent has determined that is it necessary in the interests of the Building Maintenance Division and the City, to acquire one (1) 2016 Chevrolet Silverado 2500 PICKUP TRUCK through the Oakland County Cooperative Purchasing Program (Contract#4089) from Berger Chevrolet Inc. 2525 28th Street S. E., Grand Rapids, MI 49512 for the per unit price of \$32,070 pursuant to cooperative purchasing.

Berger Chevrolet Inc. has been selected for the cooperative purchase in an amount of \$32,070.00.

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

Funds are available in account number: 1265-98100.

IT IS RESOLVED, that the cooperative purchase through Berger Chevrolet Inc. via the Oakland County Cooperative Purchasing Program (Contract#4089) is hereby accepted by City Council at a cost of \$32,070.00.

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:

- 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 _____, 2016.

Kelly Colegio
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

April 18, 2016

Kelly Colegio
Council Secretary
City of Warren, Michigan

Re: Request for an Increase in Budgeted Revenues and Appropriations –
Police Department

Dear Sir:

In his correspondence dated March 28, 2016, Corporal Ross requests an increase in budgeted revenues and appropriations in the amount of \$27,974.00 to account for the receipt of a reimbursement based 2015 HSGP Urban Areas Security Initiative Training Grant.

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

Respectfully,

A handwritten signature in blue ink that reads "Renee Rezak".

Renee Rezak
Budget Director

Approved: _____

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

cc: Rob Maleszyk
Corporal Ross

RESOLUTION AMENDING FISCAL 2016 BUDGET

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan held _____, 2016, 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, 2015 to June 30, 2016 was adopted by Council on May 12, 2015, and

WHEREAS, The Police Department has indicated a need to this Council for an increase in budgeted revenues and appropriations in the amount of \$27,974.00 to account for the receipt of a reimbursement based 2015 HSGP Urban Area Security Initiative Training Grant to maintain and/or sustain first responder capabilities;

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for the Fiscal 2016 Budget, approves the additional revenues and appropriation of funds to the following budget line items in the General Fund in the amount of \$27,974.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Increase Revenues:</u> 101-080-56648	2015 HSGP UASI Training Grant	<u>\$27,974.00</u>
<u>Increase Appropriations:</u> 1301-98477	2015 HSGP UASI Training Expense	<u>\$27,974.00</u>

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated revenues and appropriations for the General Fund Budget for fiscal 2016 in the amount of \$27,974.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2016.

KELLY COLEGIO
Mayor Pro Tem
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 certify that the foregoing is a true and correct copy of the resolution adopted by the Council at its meeting held on _____.

PAUL WOJNO
City Clerk

MAR 28 2016

March 28, 2016

Renee Rezak ~ Budget Director
City of Warren, Michigan

Re: **Request, for Increase in Budget Revenues
and Appropriations – Police Department**

Ms. Rezak,

The Warren Police Department requests an increase in appropriations from the awarded a 2014 Urban Area Security Initiative Training Grant, totaling \$27,974.10. (Approved AAF#, R2-2015-81-0048)

- **This grant is a reimbursement grant.**

Under this award, critical emergency response members of the Police Department and the Metro Macomb Regional Swat Team, led by WPD Sgt. Brendan Brosnan, will participate in training activities on **June 7-9, 2016**, that will sustain and enhance critical first responder skills. This grant requires an Increase in Budget Revenues and Appropriations so we may pay for, and then receive reimbursement, for the following training from Macomb County:

- Course Tuition.....\$25,989.60 (\$866.32 per student x 30 students)
- Meals.....\$1984.50 (\$66.15 per student/2 meals for 3 days)

Attached you will find the approved application for this grant.

Thank you for your assistance in placing this addition before the City Council.

Regards,



Corporal W. K. Ross
Administrative Corporal
Warren Police Department
586-574-4791

Alignment and Allowability Form **Submit to: EMD_HSGP@michigan.gov** **MSP/EMHSD Tracking Number: R2-2015-81-0048**

Alignment and Allowability Form

1.A Subrecipient Name: Macomb County Fiduciary/Macomb County

1.B Region: 2-Two 1.C Regional Fiduciary: Yes 1.D Date Sent: March 4, 2016 1.E Category: Sustaining or maintaining a current capability

1.F Subrecipient Point of Contact: Michael Curtis 1.I Project Lead (if applicable): Sgt Brendan Brosnan

1.G Subrecipient Email Address: michael.curtis@macombgov.org 1.J Project Lead Email Address: bbrosnan@warrenpd.org

1.H Subrecipient Phone Number: 586-469-7977 1.K Project Lead Phone Number: 586-574-4853

Part II - ALIGNMENT REVIEW

2.A Grant Year: 2015 2.B Grant Program: HSGP-Urban Areas Security Initiative (LETPA 25%) ✓

2.C Investment Title: FY15 UASI - #5 First Responder CBRNE/WMD/Terrorism Prevention and Response ✓

2.D Investment Project Number: 91 2.E Investment Project Title: First Responder Prevention of and Response to CBRNE / WMD Incidents ✓

2.F Local Sub-Project Identifier, if needed (SUBRECIPIENT USE ONLY): Metro SWAT Close Quarters Combat Training

2.G Investment and Investment Project Alignment:

UASI Investment # 5 - First Responder CBRNE/WMD/Terrorism Prevention and Response

This project aligns with the investment by providing the training necessary to both new and existing personnel in order to maintain and / or sustain first responder capabilities in their prevention of, or response to CBRNE/WMD/Terrorism events or other significant incidents.

IP # 9 - First Responder Prevention of and Response to CBRNE/WMD Incidents

This project will provide equipment, training, exercise, and planning resources to sustain the ability of first responders and first responder special response teams to take actions to prevent CBRNE/WMD incidents, and to respond to a CBRNE/WMD terrorism attack. Examples of first responder special response teams include: hazmat, search and rescue, and incident management teams; dive, bomb, SWAT/SRT, mobile field force, small squad tactics teams. This project also includes programs to prevent and respond to active shooter incidents.

This training for the Metro SWAT team will close gaps by providing the needed training as identified through prior planning meetings, exercises and live response to ensure first responders and special response teams are adequately trained to prevent and respond to acts of terrorism as required under the investment.

- LETPA Critical Tasks
- Prevent movement and operation of terrorists within the United States.
 - Conduct anti-terrorism operations in the United States
 - Conduct tactical counterterrorism operations in the United States, potentially in multiple locations and in all environments.
 - Strategically deploy assets to interdict, deter, or disrupt threats from reaching potential target(s).

2.H Homeland Security Strategy (SHSS or RHSS) Goal: Goal 4: Provide an effective means to respond and recover from critical incidents that overwhelm the resources of the

2.I Homeland Security Strategy (SHSS or RHSS) Objective: Objective 4.9: Annually deliver a minimum of 15 training courses and conduct a minimum of five (5) exercises

2.J Core Capability 1: Prevention - Interdiction Disruption ✓

2.K Core Capability 2: ~~Response - On-scene Security, Protection, and Law Enforcement~~

FOR MSP/EMHSD USE ONLY:

Investment Alignment Review: Justification Accepted Justification Denied Reviewer/Date: D. Abbridge 3/11/16

*** Please See Part III - Section 3.A - 3.I for the Allowability Review ***

TR

Submit to: EMD_HSGP@michigan.gov

MSP/EMHSD Tracking Number:

R2-2015-81-0048

This form is to be used as a component in your decision making for generating expenses. Reimbursed equipment costs must conform to descriptions for grant allowability as provided under the AEL item number(s) referenced below. For all other solution areas, refer to the federal grant program guidance. It is essential that the costs illustrate progress toward achieving outcomes for the investment that has been selected as the basis for allowability. For any cost reimbursement that is determined unallowable by a future federal or state audit, funding shall be returned to MSP/EMHSD.

Part III - ALLOWABILITY REVIEW

3.A Solution Area: Training 3.B AEL Number: N/A

3.C Detailed Description of Costs:

Course Tuition.....\$25,989.60 (\$866.32 per student x 30 students)
 Meals.....\$1984.50 (\$9.45/meal x 35 students/instructors x 3 days x 2 meals)
 Range.....~~\$300.00~~ (Detroit Sportsmans Congress) **NOT NEEDED - USING CENTERLINE PD. RANGE.**

NOTE: Departments WILL NOT be seeking reimbursement for backfill/overtime costs. Departments participating will provide their own training supplies (ammo, etc...). Meals are being provided for students and instructors on-site to reduce down time and provide a more efficient use of training time.

3.D Quantity:	30	3.E Unit Cost:	\$942.47	3.F Total Cost:	\$28,274
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Alignment and Allowability Form Revised September 2015

Submit to: EMD_HSGFP@michigan.gov

MSP/EMHSD Tracking Number:

R2-2015-81-0048

3.G Detailed Narrative of Intended Use/Outcome:

Close Quarters Combat is a physical confrontation between two or more combatants that can take place between police and criminals, and involve engaging the criminal with personal weapons at very short range, up to 30 meters, from proximity hand-to-hand combat to close quarter target negotiation with short range firearms. In the typical close quarters combat scenario, tactical teams employ a very fast, aggressive takeover of a vehicle or structure controlled by the criminal, who usually have no easy way to withdraw. Because criminals, hostages/civilians, and fellow operators can be closely intermingled, close quarters combat demands a rapid assault and a precise application of lethal force. The operators need great proficiency with their weapons; and the ability to make split-second decisions in order to minimize accidental casualties.

This training will instruct tactical team members in the proper tactics/procedures to use in close quarters encounters. It will increase their effectiveness/efficiency in this area, while also improving officer and citizen safety in these types of incidents.

3.H Personnel Activity: Are the costs identified in this project associated with Personnel Activities? Please consult your federal grant program guidance for a more detailed description of allowable costs and to verify the maximum personnel cap percentage. The subrecipient is responsible to ensure that the maximum personnel cap amount is not exceeded.

No

3.I EHP: Will there be ANY construction, renovation, and/or installation involved with this project regardless of funding source?

No

Environmental and Historic Preservation Compliance. The Federal Emergency Management Agency (FEMA) is required to consider the potential impacts to the human and natural environment of projects proposed for FEMA funding. FEMA, through its Environmental and Historic Preservation (EHP) Program, engages in a review to ensure that FEMA-funded activities comply with various federal laws. Use of funds for construction, renovation, and installation projects must comply with EHP. Subrecipients must complete and submit an EHP Screening Memo for these projects. The use of federal funds on any part of a project may "federalize" the entire project, thereby requiring an EHP Program review of the entire project.

Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for FEMA funding.

Federal funds must be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits.

Alignment and Allowability Form Revised September 2015

Submit to: EIMD_HSGP@michigan.gov

MSP/EMHSD Tracking Number R2-2015-81-0048

Part IV - TRAINING SECTION

4.A Course Name:		Custom Opposition Close Quarters Battle Course	
4.B Is Training a FEMA-approved Course?	No	4.C Level of Training:	City of Warren Police Department
4.E Sponsoring Jurisdiction:	Invictus Alliance Group, Inc	4.F Training Discipline:	Law Enforcement
4.G Company Name:	Invictus Alliance Group, Inc	4.H Training Provider:	Invictus Alliance Group, Inc
4.I Point of Contact:	J.D. Potynsky	4.J Email:	jdpotynsky@northered.com
4.K Address:	9 Lakewood Court Whispering Pines, NC 28327		
	4.L Phone:	910-684-0044	

PLEASE NOTE: Costs determined to be unallowable by federal or state audit shall be returned to MSP/EMHSD

This form shall be provided with reimbursement requests to establish linkage between cost documents provided and grant allowability guidance.

FOR MSP/EMHSD USE ONLY:

Date AAF Received by MSP/EMHSD:	Additional Information Requested:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Date Additional Information Requested:	Date Additional Information Received:		
Grant Allowability Review:	<input checked="" type="checkbox"/> Justification Accepted	<input type="checkbox"/> Justification Denied	

MSP/EMHSD REVIEWER:  Date: 3/23/16

Justification accepted means that MSP/EMHSD will work with the subrecipient during an audit to prove allowability under the grant program chosen in section 2.B based on the intended use/outcome described in section 3.G. If the intended use/outcome is different than listed in section 3.G, MSP/EMHSD may not be able to justify in an audit that the costs are allowable under the grant program chosen in section 2.B. If anything is deemed unallowable during an audit, the subrecipient will be responsible for repayment of the funding to the federal government and shall return the funds to MSP/EMHSD.



CITY CONTROLLER'S OFFICE

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

APRIL 18, 2016

TO: KELLY COLEGIO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF CLOSED QUARTERS BATTLE (CQB) TRAINING TO SOLE SOURCE PROVIDER;
NORTHERN RED; SOL-W-9386

The Purchasing Division concurs with the Police Department and recommends that City Council waive the bid process and award Closed Quarters Battle (CQB) Training to the sole source provider, Northern Red, LLC., 9 Lakewood Ct., Whispering Pines, NC 28327 in the amount of \$25,989.60.

The Metro Macomb SWAT team, via the City of Warren, has been approved by UASI, State of Michigan, and the Department of Homeland Security for a 2015 HSPG Urban Areas Security Initiative Training Grant to train thirty (30) members of the Macomb SWAT team in marksmanship specific to primary and secondary weapons. The members will also be trained in close quarter combat, which includes movement, decision making and movement with opposition.

This company has been used by the FBI's Special Response Team and numerous other State, Local, and Federal Response Teams. Their real-world expertise offers members of the Macomb SWAT team a rare opportunity to improve their skill sets and ultimately assist the communities they serve.

This is a three (3) day custom course that will be attended by representatives of each of the seven (7) communities that are part of the Macomb SWAT Team (Center Line, Clinton Township, Eastpointe, Roseville, St. Clair Shores, Sterling Heights, and Warren). The training sessions will be held in Macomb County.

Funds are available in the 2015 UASI Training Expense Account: 1301-98477 and will be fully reimbursed by the 2015 HSPG Urban Areas Security Initiative Training Grant.

Respectfully submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		4/18/16
Controller:		4/18/2016
MAYOR:		4/20/16



March 28, 2016

WARREN POLICE DEPARTMENT

29900 CIVIC CENTER BTVD.
WARREN, MI 48093
(586) 574-4700
FAX (586) 574-4862
www.cityofwarren.org

Craig Treppa, Purchasing Division
City of Warren
One City Square
Warren, MI 48093

Dear Mr. Treppa:

Northern Red LLC., is a U.S. based, Service-Disable Veteran owned Small Business founded by former US Army Special Operations veterans.

Over this 3 day custom course, their instructors will teach marksmanship essential for SWAT teams and their operations specific to our primary and secondary weapons. These techniques are and have been in use by the United States Special Forces Groups, these instructors have been part of this culture for past 15 years and continue to train active duty Special Forces groups including but not limited to SEAL Team 18. Instructors further bring their expertise in close quarter combat which includes movement, decision making and movement with opposition. This type of training is exactly what SWAT operators do and deal with on each mission. Northern Red has been used by the FBI's Special Response Team and numerous other states, local and federal Response Teams. Their real world expertise and leadership offers limited numbers of members from Metro Macomb SWAT which includes operators from the City of Warren Police Department an incredibly rare opportunity to improve their skill sets and ultimately assist the communities they serve. Further, techniques learned at this training will then be used through out the 7 departments involved in Metro Macomb SWAT to assist their officers in making similar improvements since most SWAT operators are instructors at their departments.

The cost of this 3 day custom course is \$25,989⁷⁰, \$866.32 per officer with 30 officers attending. The funds used to provide this training have been approved by UASI, State of Michigan and Department of Homeland Security to be fully reimbursed.

For the above stated reasons, the Warren Police Department and Metro Macomb SWAT are recommending Northern Red as a sole source provider, due to no other organizations offering the same level of training staff and subject matter.

If you have any questions please call me at 586-574-4825.

Sincerely,

Dan Beck, Captain
ADMINISTRATIVE SERVICES BUREAU

DB/jcd

RESOLUTION

Document No: SOL-W-9386

Product or Service: Closed Quarters Battle Training (QCB)

Requesting Department: Police

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Eastern Daylight Savings 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 _____.

Upon performing a diligent inquiry, the Police Commissioner has determined that it is necessary in the interests of the Police Department and the City, to participate in Closed Quarters Battle (CQB) Training.

The Metro Macomb SWAT team, via the City of Warren, has been approved by UASI, State of Michigan Department of Homeland Security for a 2015 HSPG Urban Areas Security Initiative Training Grant to train thirty (30) members of the Macomb SWAT team in marksmanship specific to primary and secondary weapons. The members will also be trained in close quarter combat, which includes movement, decision making and movement with opposition.

Northern Red, LLC., 9 Lakewood Ct., Whispering Pines, NC 28327 has been used by the FBI's Special Response Team and numerous other State, Local, and

Federal Response Teams. Their real-world expertise offers members of the Macomb SWAT team a rare opportunity to improve their skill sets and ultimately assist the communities they serve.

This is a three (3) day custom course that will be attended by representatives of each of the seven (7) communities that are part of the Macomb SWAT Team (Center Line, Clinton Township, Eastpointe, Roseville, St. Clair Shores, Sterling Heights, and Warren).

Northern Red has been selected as the sole source provider for CQB Training.

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

Funds are available in the 2015 UASI Training Expense Account: 1301-98477 and will be fully reimbursed by the 2015 HSPG Urban Areas Security Initiative Training Grant.

IT IS RESOLVED, that the sole source purchase though Northern Red, LLC. is hereby accepted by City Council to conduct CQB Training in an amount not to exceed \$25,989.60.

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.



CITY CONTROLLER'S OFFICE

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

APRIL 18, 2016

TO: KELLY COLEGIO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-9375 THE PAINTING OF SENIOR HOUSING HALLWAYS AT THE JOSEPH COACH MANOR FACILITIES

The Purchasing Division concurs with the Senior Housing Commission and recommends that City Council award Bid ITB-W-9375; Painting of Senior Housing Hallways at the Joseph Coach Manor Apartments to the low responsible and cost effective bidder, Lulaj Precise Painting, 50800 Ridgeway Drive, Farmington Hills, MI, in an amount not to exceed \$43,600.00.

On Wednesday, March 16, 2016, at 1:00 PM sealed bids were publicly opened for Bid ITB-W-9375 for Painting of Senior Housing Hallways at the Joseph Coach Manor Apartments (Three buildings A-C). This was posted on the BidNet® (MITN) system. Five (5) vendors submitted bids. Their bids are summarized on the attached bid tabulation form submitted for your review.

If approved by your honorable body, Lulaj Precise Painting will be responsible for painting all hallway and stairwell ceilings, walls, door jambs, and casings (hallway side only). Prior to painting, all areas are to be sanded smooth to a feather edge. All nail holes, cracks, etc. are to be patched and sanded smooth to a feather edge.

The Sr. Housing Department has contacted three references and all were very satisfied with the quality of work performed by Lulaj

Funds for these purchases are available in the Joseph Coach Manor Building Maintenance Account: 9537-93000.

Respectfully Submitted,


Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		4/18/16
Controller:		4/18/2016
MAYOR:		4/20/16

BID SUMMARY

City of Warren 1 City Square Warren MI 48093		BID: ITB-W-9375 Bid Opening Date: 3/16/2016 Department: SR HOUSING		
Product or Service: PAINTING SENIOR HOUSING HALLWAYS				
BIDDER	JOS. COACH BUILDING A	JOS. COACH BUILDING B	JOS. COACH BUILDING C	GRAND TOTAL
CROSS RENOVATION, INC.	\$22,859.00	\$33,648.00	\$33,207.00	\$89,714.00
HOWELL CONSTRUCTION SERVICES	BID NOT SIGNED. BID NOT ACCEPTED			
LULAJ PRECISE PAINTING	\$9,600.00	\$17,000.00	\$17,000.00	\$43,600.00
PERFORMANCE COATINGS, LLC.	\$9,350.00	\$17,420.00	\$18,220.00	\$44,990.00
RICKMAN ENTERPRISE GROUP	\$18,932.00	\$18,932.00	\$37,864.00	\$75,728.00



JAMES R. FOUTS - MAYOR

April 15, 2016

Mr. Craig Treppa
Purchasing Dept.
1 City Square Ste. 425
Warren, MI 48092

HOUSING COMMISSION

26600 BURG ROAD
WARREN, MI 48089
(586) 758-1310
www.cityofwarren.org

RE: Hallway Painting Bid ITB-W-9375

Dear Mr. Treppa,

On April 13, 2016 the Warren Housing Commission unanimously approved the recommendation to Award Bid ITB-W-9375 Interior Hallway Painting at the Joseph Coach Manor Senior Housing Facilities. The Warren Housing Commission is recommending that the bid be awarded to the most responsible and cost effective vendor, Lulaj Precise Painting, 30800 Ridgeway Dr., Farmington Hills MI. 48334, in the amount of \$43,600.00. Please see attached resolution. The bid for the hallway painting includes all hallway and stairwell ceilings, walls, door jambs, and casings etc. per bid specifications.

I have contacted three (3) out of the four (4) references that were provided by Lulaj Precise Painting of a similar scope and all references were very satisfied with the quality of there work.

Funding for the hallway painting have been allocated and are available in the following account.

Joseph Coach Building Maintenance Acct: 9537-93000

Please call me with any questions at (586) 758-1310.

Sincerely,

A handwritten signature in black ink that reads "Dan Fagan".

Dan Fagan
Director of Operations
Housing Department

IT IS RESOLVED, that the bid of Lulaj Precise Painting, 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: Council members: _____

NAYS: Council members: _____

RESOLUTION DECLARED ADOPTED this _____.

Kelly Colegio
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

April 19, 2016

Council Secretary Kelly Colegio
Mayor Pro Tem
City of Warren

**Re: Proposed Resolution Approving Assignment of Property Lease from
Leadership, LLC to Integris Ventures-Acquisitions, LLC/ Integris Ventures
WBC, LLC - Parcel No. 13-16-426-025**

Dear Council Secretary Colegio:

Attached please find the above-noted resolution, and corresponding assignment and estoppel documents pertaining to a lease for land within the Arsenal Industrial District, which is used as parking for Warren Business Center, LLC, an adjacent office building at 27700 and 27600 Donald Court.

On May 11, 2010, the City entered into a 10 agreement to lease vacant land to Leadership, LLC, the owner of Warren Business Center. The leased property is used as a parking area for Warren Business Center, primarily for employees of its tenants, the Michigan Department of Environmental Quality (MDEQ) and OshKosh Defense.

Leadership, LLC is selling the building to Integris Ventures-Acquisitions, LLC, managing member of Integris Ventures-WBC, LLC, a Michigan limited liability company (Integris), and is seeking an assignment of the Lease to Integris so that the building will continue to have adequate parking for the MDEQ and OshKosh Defense. The original Lease allows for an assignment with the consent of the City, subject to the terms of the Lease and provided Leadership remains obligated under the Lease. A copy of the Lease is attached, with the assignment provision contained in paragraph 23. I am advised that the occupancy rights of OshKosh Defense and the MDEQ will remain unchanged.

Due to its impending closing, Leadership is requesting Council's approval, and that the approval have immediate effect. We have attached the proposed assignment, which includes an undertaking for Integris to comply with all obligations, and for Leadership to remain obligated to the City of Warren, for performance of the lease terms.

Council Secretary Colegio
April 19, 2016
Page 2

Leadership is current on taxes and water charges, and there are no known property maintenance issues. We will provide Council with an update on the rental payments.

If acceptable, please forward the resolution and corresponding documents to Council for approval at its meeting on Tuesday, April 26, 2016. In the meantime, should you have further questions, please contact me at (586) 574-4585.

Respectfully,



Mary Michaels
Acting City Attorney

cc: Murray Wikol, Leadership, LLC
Lark Samouelian, Economic and Community Development Director
Ron Wuerth, Planning Director
Robert Maleszyk, City Controller

Read and concur:



James R. Fouts
Mayor

**RESOLUTION APPROVING ASSIGNMENT OF VACANT PROPERTY
LEASE AGREEMENT FROM LEEDERSHIP, LLC TO
INTEGRIS VENTURES-ACQUISITION, LLC, AND INTEGRIS VENTURES-WBC, LLC**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on April 26, 2016, 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 _____.

On May 11, 2010, the City entered into a lease agreement with Leedership, LLC for the lease of vacant property in the Arsenal Industrial District, Parcel No. 13-16-426-011 (the Property)

The Property was leased by Leedership, LLC to provide parking for Warren Business Center, a office building located upon adjacent property at 27700 and 27600 Donald Court, particularly for its tenants, the Michigan Department of Environmental Quality and Oshkosh Defense.

Leedership, LLC wishes to assign the Lease to Integris Ventures-Acquisitions, LLC, managing member of Integris Ventures-WBC, LLC (collectively, Integris).

Pursuant paragraph 23 of the Lease, Leedership may transfer its interest in the Lease, with consent of the City of Warren.

Leedership, LLC and Integris will execute an assignment that requires Integris to assume all obligations under the Lease, and which states the transfer will not relieve Leedership from underlying obligations under the Lease.

Leadership is requesting that the Mayor execute a land lease estoppel certificate, provided such certificate meets with the satisfaction of the City Attorney.

THEREFORE, IT IS RESOLVED, that the City consents to the assignment of the Lease from the Leadership, LLC to Integris.

IT IS FURTHER RESOLVED, that Mayor and Clerk are authorized to execute the Assignment of Land Lease, subject to the terms of the Lease, and an undertaking that Integris will perform and comply with obligations under the Lease, and in such form that meets with the satisfaction of the City Attorney.

IT IS FURTHER RESOLVED, that this approval shall take immediate effect, and reconsideration is waived as of the close of the meeting.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this 26th day of April, 2016.

KELLY COLEGIO
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 Council of the City of Warren at its meeting held on April 26, 2016.

PAUL WOJNO
City Clerk

LEEDERSHIP, LLC

March 30, 2016

Mary Michaels
City Attorney
City of Warren
One City Square, Suite 400
Warren, Michigan 48093-6726

Re: Request to Assign the Vacant Property Lease Agreement between the City of Warren and Leedership, LLC dated May 11, 2010

Dear Mary:

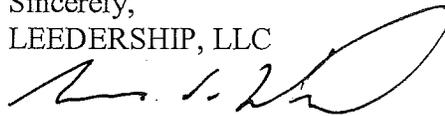
We, Leedership, LLC, are the owner and developer of the Warren Business Center located at 27700 and 27600 Donald Court, Warren, Michigan 48092. The 68,150 square feet building is occupied by the Michigan Department of Environmental Quality and Oshkosh Defense. In order to meet the parking demand of this development caused by the additional jobs the project created, we entered into a Vacant Property Lease Agreement, dated May 11, 2010, (the "Lease Agreement") with the City of Warren.

We wish to assign the Lease Agreement to Integris Ventures-Acquisitions, LLC. Please sign the two (2) original Assignment of Land Lease forms enclosed along with the two (2) original Land Lease Estoppel Certificate forms enclosed for the Lease Agreement. Please return one (1) signed original Assignment of Land Lease and one (1) signed original Land Lease Estoppel Certificate to us at the following address:

Murray D. Wikol
Member
Leedership, LLC
6632 Telegraph Road, Suite 350
Bloomfield Hills, Michigan 48301

Thank you for in advance for your signature on the enclosed documents and your prompt attention to this matter.

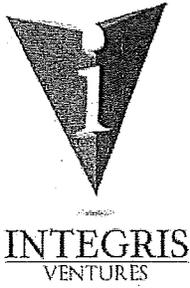
Sincerely,
LEEDERSHIP, LLC



Murray D. Wikol
Member

Encl: Two (2) copies of the Assignment of Land Lease for the City of Warren
Two (2) copies of the Land Lease Estoppel Certificate for the City of Warren

6632 Telegraph Road
Suite 350
Bloomfield Hills, Michigan 48301
248-988-9341 Telephone
248-723-3341 Fax



April 18th, 2016

Murray Wikol
Managing Member
Leadership, LLC
6632 Telegraph Road
Suite 350
Bloomfield Hills, MI 48301

RE: Integris Ventures and the City of Warren

Murray,

Pursuant to the City of Warren's request, I wanted to share with you some background about Integris and our plans for Warren Business Center.

Integris Ventures is a St. Louis based commercial real estate investment firm specializing in retail and industrial properties throughout the United States. With over thirty years of experience as an owner and operator, Integris has developed a resilient and diversified investment strategy providing consistent returns to our investors through dividend income and asset appreciation. As the name implies, Integris is a company committed to the highest standards of business ethics and investor transparency. As a product of its progressive investment strategy and hands on management, Integris has developed a national reputation of excellence in commercial real estate.

Originally founded in 1982 by Richard ("Dick") Fine as Fine Investment Company the firm began acquiring mobile home parks and shopping centers throughout the Midwest as a secondary investment vehicle for high net worth individuals. After several years of syndicating real estate investments as a hobby, Dick left his role as an executive at a public company to pursue his true passion; commercial real estate investing. Dick combined his extensive background in finance and accounting with his knowledge of Midwest real estate markets to develop a real estate investment platform catered to his investors risk tolerance. Over the next twenty years Fine Investment Company would grow into one of the most active private capital real estate investment firms in St. Louis. In 2008 as the global economic environment abruptly changed, wreaking havoc throughout the Midwest, Fine Investment turned the chaos into opportunity, continuing to acquire new assets and grow its investor base. The continued growth and transformation of the company during this tumultuous time propelled Fine Investment Company into its current form, Integris Ventures. The change in corporate identity signifies what the company has always been about: integrity and transparency. In 2014, Jason Fine took the helm as the President of Integris Ventures bringing the firm into a new generation of excellence in real estate investment.

Integris owns and has owned several properties throughout the State of Michigan, most recently acquiring a multi-tenant retail center in Chesterfield Township in January of 2016. The Principals behind Integris Ventures have lived and worked in Metro Detroit and still maintain direct ties to the region beyond their real estate portfolio. The long term business plan for Warren Business Center is to maintain its status as one of the premier Class A buildings in the Van Dyke Defense Corridor, providing a desired home for companies to do business in Warren for many decades to come. Integris prides itself on the management of its properties and maintains a first class reputation for real estate management.

Should it be necessary, we would be happy to introduce ourselves in person to the officials in Warren and answer any further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "David J. Tomlinson", written over a horizontal line.

David J. Tomlinson
Principal
Director – Asset Management

LARA
Department of Licensing and Regulatory Affairs

MICHIGAN.GOV
Michigan's Official Web Site

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LIMITED LIABILITY COMPANY DETAILS

Searched for: INTEGRIS VENTURES - WBC, LLC

ID Num: E83032

Name:INTEGRIS VENTURES - WBC, LLC

Type: Domestic Limited Liability Company

Resident Agent: KRISTOPHER P KORVUN

Registered Office Address: 30100 TELEGRAPH RD ST 366 BINGHAM FARMS MI 48025

Mailing/Office Address:

Formation/Qualification Date:3-30-2016

Jurisdiction of Origin:MICHIGAN

Managed by: Managers

Status: ACTIVE Date: Present

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Memo

TO: Murray Wikol

FROM: Cynthia Haaseth

DATE: April 15, 2016

RE: FINAL PAYMENT OF PROPERTY TAXES FOR WARREN BUSINESS CENTER

The following is a timeline regarding the final payment of the property taxes for Warren Business Center

3/3/16 – Submitted Payables List with the remaining property taxes to be paid.

3/3/16 – Received notification that transfer is to be made on 3/4/16. (ATTACHED)

3/4/16 – Checked on line with the City of Warren to confirm final amount of payment – including additional interest (see attached dated 3/4/16). Processed check and mailed. (ATTACHED)

3/10/16 – Date of notification and return of check from City of Warren stating that it is now payable to Macomb County Treasurer. (ATTACHED)

3/15/16 – Received notification and resubmitted check to the Macomb County Treasurer. (ATTACHED)

3/17/16 – Date of Receipt for payment in full for Property Taxes. (ATTACHED)

ASSIGNMENT OF LAND LEASE

Leadership, LLC, a Michigan limited liability company, whose address is 6632 Telegraph Road, Suite 350, Bloomfield Hills, Michigan (“Assignor”) hereby transfers and assigns to Integris Ventures-Acquisitions, LLC, a Missouri limited liability company, with a principle office at 331 West Thornton Avenue, St. Louis, Missouri, managing member of Integris Ventures-WBC, LLC, a Michigan limited liability company with a registered address of 30100 Telegraph Rd., Suite 366, Bingham Farms, Michigan 48025 (collectively, the “Assignee”), all of its right, title and interest as Lessor in and to the following Land Lease Agreement:

Land Lease Agreement dated May 11, 2010 between City of Warren (the “City”), a Michigan municipal corporation, as Lessor, and Leadership, LLC, as Lessee (the “Lease Agreement”);

Assignor agrees to indemnify, defend and hold Assignee, its successors and/or assigns, from any against any and all liability under the Lease Agreement arising prior to the date of Assignee’s acquisition of the Leasehold interest in the real property of which the Land Lease Agreement comprises a part.

Assignee agrees to assume and be bound by, and perform, all of Assignor’s obligations, terms, warranties and conditions under the Lease Agreement, as though Assignee had itself entered into the Lease Agreement. This assignment does not override the obligation of Assignor to remain obligated on the Lease to the City for obligations not performed by Assignee, and which survive the Assignment. By consenting to the assignment, the City is not waiving any obligation or uncured default that may have arisen prior to this document, and reserves all rights to pursue compliance or performance against Assignor, whether or not notice has been provided to Assignor.

Assignee agrees to procure and keep in effect the insurance in the types and amounts stated in the Lease Agreement, and will produce a certificate evidencing such insurance upon its execution of this Assignment. In addition to such requirements, Assignee will include an extension for Fire Damage and Malicious Mischief up to 100 percent of replacement value. Additional insured will include the City of Warren, City of Warren Downtown Development Authority, City of Warren Building Authority and their officers, employees, boards, commission and agents

The parties agree that Section 19, pertaining to Notices, will be amended to add the following address for Assignee: David Tomlinson, 1001 Craig Rd., Suite 392, St. Louis, MO 63146 – ph. 314-665-3811.

IN WITNESS WHEREOF, the undersigned have executed this Assignment of Land Lease and each is duly authorized to do so as of the dates indicated below.

ASSIGNOR:

Leadership, LLC,
a Michigan limited liability company

By: Murray D. Wikol
Its: Member

Dated: _____

ASSIGNEE:

Integrus Ventures-Acquisitions, LLC
a Missouri limited liability company
and Integrus Ventures, -WBC, LLC

By:
For: Integrus Ventures-Acquisitions,
LLC
Its:

Dated: _____

By:
For: Integrus Ventures-WBC, LLC
Its:

Dated: _____

CITY:

City of Warren

By: James R. Fouts
Its: Mayor

By: Paul Wojno
Its: City Clerk

Dated: _____

**VACANT PROPERTY LEASE AGREEMENT BETWEEN
THE CITY OF WARREN AND LEEDERSHIP, LLC**

THIS VACANT PROPERTY LEASE AGREEMENT (Lease) made this 11th day of May, 2010, entered into between the **CITY OF WARREN**, a Michigan municipal corporation (City), One City Square, Warren, Michigan 48093, and Leadership, LLC, a Michigan Limited Liability Company (Lessee), 32500 Telegraph Road, Suite 209, Bingham Farms, Michigan 48025.

Recitals

1. The City is the owner of certain real property located along Van Dyke Avenue in the Arsenal Industrial District, Warren, Michigan, identified as Parcel Id No.13-16-426-011. The Lessee desires to Lease a portion of this parcel for purposes of providing an off-street parking lot to serve the adjacent property, Parcel Id No. 13-16-426-025, which due to a building expansion is in need of additional parking.
2. The subject property, Parcel Id. No. 13-16-426-011, is a parcel containing 1.688 acres and measuring 875.75 feet by 84 feet as described in **Exhibit A** ("the property"). Lessee has proposed to Lease a portion of "the property", an area containing .788 acres and measuring 499.41 feet by 84 feet as described in Section 1, Description of Leasehold, which shall be referred to as the "leased premises".
3. The City has reviewed the proposed plans for the "leased premises" and is willing to Lease the described area to Lessee for the limited purpose of providing a parking lot as depicted in the attached site plan, attached as **Exhibit B** ("leased premises").

Agreement

THEREFORE, in consideration of the mutual promises, covenants and understandings set forth below, the City and the Lessee hereby agree and contract as follows:

Description of Leasehold. The City hereby Leases and Lessee agrees to Lease a portion of Parcel Id. No. 13-16-426-011, which is an area containing .788 acres, measuring approximately 499.41 feet by 69 feet located between the Van Dyke Avenue right-of-way and the property line for Parcel Id No. 13-16-426-025 as is fully described in Exhibit B.

2. **Permitted Use.** The "leased premises" may be used only for the installation and use of a parking lot to serve the adjacent property identified as Parcel Id. No. 13-16-426-025 which is in need of additional off-street parking. The site shall be used only for this permitted use and in accordance with the approved site plan attached as Exhibit C, and not for any other purpose.

The Lessee understands that the parking lot improvements and use of the "leased premises" pursuant to this Lease shall be in compliance with the site plan and site plan conditions approved by the City of Warren Planning Commission on March 8, 2010, attached as Exhibit C and which is incorporated by reference into this Lease Agreement.

Lessee shall also comply with all permit conditions and all directions given by the City of Warren City Engineer; Director of Building and Safety Engineering, or their designees, in the construction of its proposed off-street parking lot.

3. **Term.** The initial term of this Lease shall be nine (9) years, eleven (11) months and twenty-nine (29) days. The initial first lease term shall commence on **May 11th, 2010**. The City Council may approve four (4) additional terms upon mutual agreement of the parties.

Each additional term shall be for a period of nine (9) years, eleven (11) months and twenty-nine (29) days and shall reflect an annual increase in rent of 2 ½ Percent (2 ½%). In order to invoke the extension provision, Lessee must notify the City, in writing, one hundred and eighty (180) days prior to expiration of the term. Any request for an additional term must be approved by the City Council.

4. **Rent.** Lessee agrees to pay to the City annual rent for this Lease in the amount of \$22,000.00, per year, paid in advance on the first day of each lease year. Annual rent shall be increased two and one-half percent (2 ½%) each lease year. All payments shall be made by check to the City of Warren at the address provided in paragraph 19, Notices, or as the City otherwise notifies Lessee in writing. The term lease year shall mean the period of twelve consecutive months, commencing on **May 11th, 2010**, and subsequent lease years shall commence on the anniversary date thereof for the entire term of the lease, including extensions, if any.

The foregoing rent shall be in addition to any permit fees, taxes, or assessment Lessee may be required to pay to the City under law, ordinance or regulation.

5. **Construction by Lessee.** Lessee acknowledges that it has inspected the site and accepts it in its present condition and further agrees to make any and all improvements necessary for the project at Lessee's sole cost. Lessee agrees to provide all work and materials in order to construct the parking lot including, but not limited to, the site preparation, utilities, landscaping, irrigation, relocation and construction of a sidewalk/bike path and all other improvements required in accordance with the approved site plan and site plan conditions attached as Exhibit C.

Lessee, at its sole cost and expense, shall obtain any and all requisite building, construction, zoning and other licenses, variances, permits and approvals relating to the construction of the improvements. The City shall cooperate in all reasonable respects with Lessee in order to obtain all such permits and/or approvals, including executing, acknowledging and delivering any consents or other instruments as may be required in

connection therewith; provided, however, that in no event shall the City incur any liability, cost or expense in connection therewith. Lessee shall pay for all electricity, water and other utilities consumed in performing such construction, and shall be responsible for the removal of all construction debris and trash. Lessee shall take measures daily to ensure construction debris and trash does not blow onto the Van Dyke right-of-way. All such work shall conform to applicable statutes, ordinances, laws, codes and governmental regulations.

Lessee further acknowledges that there exists a sidewalk/bike path in the area designated for the proposed off-street parking lot. Lessee agrees that during the construction phases for the proposed parking lot, Lessee at its sole cost shall remove the sidewalk/bike path which is in the "leased premises" area and reinstall the sidewalk/bike path in as indicated on the approved site plan. Lessee shall follow City of Warren Division of Engineering standards for installation of a sidewalk and obtain all required permits.

6. **Signage.** Lessee may install signage as permitted by the Warren Code of Ordinances. Lessee shall comply with all applicable ordinances and obtain all required permits for the installation.

7. **Permits.** Lessee shall obtain all licenses and permits required for the installation, repair, alteration or replacement of the proposed improvements to the "leased premises" and shall abide by the terms and provisions of such permits.

8. **Utilities.** Lessee shall pay for all utilities used by it at the "leased premises", shall make timely payment and shall hold the City harmless from any such charge. Lessee agrees to have all utilities brought to the site installed underground. Electrical power for use by Lessee at the Leased site shall be separately metered for Lessee's account. The City shall cooperate with Lessee in Lessee's efforts to obtain necessary utilities including the execution of any and all necessary easements.

9. **Liens.** Lessee shall promptly pay for all improvements to the "leased premises" and not permit any lien to be placed upon the "leased premises" property. In the event a lien is placed upon the "leased premises" property, Lessee shall immediately pay or obtain the release of the lien. Any lien that is not removed within thirty (30) days of notice to remove the lien, shall constitute a breach and grounds for termination pursuant to the provisions of Article 20.

10. **Underground Utilities.** Lessee acknowledges that the City has underground utilities, including water and sewer facilities installed in the "leased premises" area. The City reserves a right of access to the leased premises at any time as may be necessary to access the underground utilities. In the event the City must access the underground utilities for installation, maintenance, operation, inspection, replacement, repair or improvement, or conduct operations or activities that are performed in the "leased premises" area which temporarily interfere with Lessee's operations, if the situation is not an emergency, the City shall provide five (5) days advance written notification to

Lessee regarding the start and completion dates of such entry. In the event there is an emergency requiring immediate access, the City shall telephone the Lessee to notify the Lessee of the need for immediate access.

Upon the completion of any work by the City, the City, at its own cost and expense, shall (i) promptly remove all debris, materials and equipment from the "leased premises" (ii) backfill, compact and provide temporary bituminous patch at any previously paved area which has been disturbed, (iii) rough grade any greenbelt areas and stabilize the same for erosion, (iv) restore the surface of the "leased premises" area to a safe, passable condition for vehicular and pedestrian traffic, and (v) identify, mark and repair any damaged irrigation and adjacent mechanical, electrical or plumbing systems. Lessee acknowledges and agrees that any restoration work beyond that set forth in (i) - (v) above shall be completed by Lessee at Lessee's cost and expense.

11. **Reservation of right of access.** This Lease shall be subject to any and all easements, liens, conditions, and restrictions of record. Lessee acknowledges that the City of Warren reserves the right of access.

12. **Maintenance.** Lessee at its sole expense, shall maintain the "leased premises" in accordance with the approved site plan and keep the premises in good repair. Upon termination or expiration of this Lease, Lessee shall surrender possession of the "leased premises" to the City in as good a condition as the same was received at the commencement of the Lease. Lessee shall remove its improvements and shall restore the site to substantially the same condition existing on the effective date.

In the case of any damage to any public or private property during the construction, Lessee shall, at its own cost, restore and replace such property promptly to a condition substantially similar to that existing immediately prior to the damage. In the event Lessee fails to replace, repair, or restore public property within fourteen (14) days of notice to do so, the City may cause such work to be done, and Lessee shall pay the costs within thirty (30) days of receipt of an invoice.

13. **Conformance to Law.** Lessee shall comply with all applicable laws, statutes, ordinances, rules and regulations of any governmental agency, including applicable zoning ordinances, building codes and environmental laws. The permitted uses shall be operated in a reputable manner and no portion of the "leased premises" shall be used for any purpose that is unlawful or hazardous.

14. **Condition of Premises.** Lessee acknowledges that no representations about the condition of the "leased premises" have been made, and there are no promises to alter or to improve the "leased premises" before or during the term of the Lease. Lessee acknowledges that as of the date of this Lease, it has inspected, analyzed, reviewed and evaluated the "leased premises", and that it is thoroughly aware of the condition of the "leased premises". The "leased premises" are being leased "as is" and the City makes no representation or warranty of any kind, expressed or implied, with respect to the condition of the site or its fitness or suitability for Lessee's purposes. To the extent permitted by law, the City disclaims and Lessee waives the benefit of, any

implied warranties of habitability, fitness or suitability for Lessee's purpose. Lessee acknowledges that it inspected the site and accepts it in its present condition, and the City made no representation with regard to the suitability of the property or site. The City shall have no obligation to repair or maintain the site, and shall have no liability for any damage or injury arising out of or related to any condition or occurrence that requires repair.

15. **Environmental Indemnity.** Lessee ensures that the proposed off-street parking lot shall comply with all applicable federal, state and local laws and regulations and shall not bring or permit to remain on the site any asbestos, petroleum, explosives, toxic materials, hazardous wastes, hazardous materials or hazardous substances under any federal, state or local law or regulation. Lessee agrees to indemnify, defend and hold harmless the City of Warren, its officers, employees and agents from and against any claims, damages, penalties, liabilities and costs, including reasonable attorney fees directly or indirectly arising from or related to an actual or threatened release, discharge, disposal, radiated power or emission caused or permitted directly or indirectly by Lessee or Lessee's activities. Lessee shall clean up, remove, remedy and repair any soil or ground water contamination and damage caused by the presence of or any release of any hazardous materials in, on, under, or about the site during Lessee's occupancy, provided such damage is the result of Lessee's use of the site. Lessee shall immediately give the City written notice of any suspected breach of this section upon learning of the presence or release of any hazardous materials, and upon receiving any notices from governmental agencies pertaining to hazardous materials which may affect the property or health and safety of persons. The indemnification obligations in this Lease shall survive the expiration and termination of the Lease.

16. **Insurance Required.** The Lessee, at its expense, shall procure and keep in effect for the Lease term and any renewal term, the following insurance coverage and limits. The insurance shall be issued by an insurance company authorized to do insurance business in the State of Michigan and rated not less than A-VII in Best's Insurance Guide and a Standard and Poor's claims paying ability rating of, not less than, AA. If any coverage is written with deductibles, the Lessee shall be solely responsible for said deductibles:

Commercial General Liability Insurance. The Lessee shall procure and maintain for the duration of the Lease, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than the minimum combined single limit of at least \$2,000,000 per occurrence and a minimum general aggregate limit of \$3,000,000. The Contractual Liability Exclusion in the Commercial General Liability Insurance must be waived.

Additional Insured. The City shall be named as Additional Insured on all insurance policies and certificates required under this Lease. The following wording shall be used within the insurance contract:

"It is understood and agreed that the following shall be insured: The City of Warren, including all elected and appointed officials, all employees and volunteers, all agents and attorneys, all Boards, Commissions, and/or Authorities and their board members, employees and volunteers."

"This coverage shall be primary to the additional insured, and not contributing with other insurance or similar protection available to the additional insured, or that said other available coverage be primary, contributing or excess."

Notice of Cancellation. Each contract of insurance and certificate shall provide that said insurance shall not be cancelled until at least ten (10) days written notice is received by the City. Further, the Lessee shall notify the City in writing, by certified mail, immediately, upon any cancellation or material change in the insurance.

Certificates. All coverage and bonds shall be with insurance companies licensed and admitted to do business in the State of Michigan and shall be with insurance carriers and in a form acceptable to the City of Warren. Prior to execution of this Lease, the Lessee shall provide the City with insurance certificates evidencing coverage required. Insurance certificates shall be submitted annually. The Lessee agrees to extend all policies upon the extension of this Contract.

Hold Harmless. On any insurance claim arising from the action or error of omission of the Lessee, the Lessee Contractor shall hold the City harmless from the payment of any deductible or self-insured retention on any insurance policy.

17. **Indemnification.** Lessee agrees to indemnify, defend, protect and hold harmless the City, its officers, employees and agents from and against any and all claims, demands, losses, damages, liabilities, fines, charges, penalties, administrative and judicial proceedings, orders, judgments, and all costs and expenses incurred in connection therewith including reasonable attorney's fees and costs of defense arising out of or related to i) any act or omission of Lessee and/or its agents, representatives, contractors and employees; ii) the construction, installation, operation, use, maintenance, repair or removal of the proposed parking lot operated by Lessee; iii) the failure of Lessee, its agents, contractors, or employees, to comply with federal, state or local law or regulation; and iv) the performance of any obligations under this Agreement, except where such claim is caused by the gross negligence or willful misconduct of the City.

In the event of termination or expiration of this Lease, Lessee shall indemnify and further hold harmless the City of Warren, and its officers and employees from any claim, demand or lawsuit, for any injury or damage, such as loss of business, loss of income or revenue, or any other injury which may result from the termination of service.

Lessee undertakes and assumes for its officers, agents, contractors, subcontractors, and employees, all risk of dangerous conditions, if any, on or about the property or the

site, and agrees to indemnify and hold harmless the City against and from any claim asserted or liability imposed upon the City for personal injury or property damage arising out of or related any such dangerous or hazardous condition on or about such property except where such claim is caused by the gross negligence or willful misconduct of the City.

18. **Taxes.** Lessee acknowledges and understands that the "leased premises" has been owned exclusively by the City of Warren and as such has not been subject to any State, Municipal, County, or School Tax. The City makes no representation as to Lessee's ability to qualify for or be eligible to exercise the aforementioned tax exemptions. Lessee shall be solely responsible for and shall timely pay any personal property taxes levied and assessed against it or its personal property.

19. **Notices.** All notices required to be given in this Lease shall be deemed given in writing either by certified or registered mail at the following addresses:

NOTICE FOR LESSOR:

City Clerk:
One City Square
Warren, Michigan 48093

AND a copy to:
City of Warren Legal Department

NOTICE FOR LESSEE:

Leadership, LLC
32500 Telegraph Road, Suite 209
Bingham Farms, Michigan, 48025

Attn: Murray D. Wikol

20. **Termination.** This Lease may be terminated as follows.

Termination for cause by the City. The City may terminate this Lease for any of the reasons set forth below upon providing thirty (30) days written notice from the Mayor following an affirmative act of the City Council to terminate:

- (a) Lessee fails to comply with any of the provisions of this Lease, or has, by act or omission, violated any term or condition; or
- (b) Lessee becomes insolvent, unable or unwilling to pay its debts, fails to timely pay rent to the City, or any real property taxes, personal property taxes, assessments or other obligations.
- (c) In the event use of the site becomes a nuisance or hazard which results in a material adverse condition that after thirty (30) days notice to Lessee to abate the nuisance or hazard, the Lessee is unable to abate it.
- (d) All or part of Lessee's facilities are sold under any instrument to secure a debt and are not redeemed by Lessee within ninety (90) days of such sale; or

- (e) Lessee is found by a court of law to have committed fraud or deceit in its conduct or relations with the City under this Lease Agreement; or

Termination for such cause shall become effective thirty (30) days after receipt of written Notice of Termination unless Lessee cures such default within the thirty (30) days. Written Notice of Termination is authorized by administrative action of the Mayor following an affirmative act of the City Council to terminate.

Termination for cause by Lessee. Lessee may terminate the Lease for any of the reasons set forth below upon providing thirty (30) days prior written notice to the City:

- a) Lessee is unable to obtain a required permit or authorization; or such permit or authorization is subsequently revoked or not renewed; or
- b) Lessee determines, in its sole discretion, based upon technological or other developments, that it will be unable to utilize the "leased premises" for its intended purpose.

Removal upon termination or expiration. Upon termination or the expiration of this Lease, within ninety (90) days, Lessee shall remove all improvements, fixtures or other equipment, and shall return the property to substantially the same condition existing prior to the effective date of this Lease.

21. **Eminent Domain.** If any of the property or site is taken for any public or quasi public use under any governmental law, ordinance or regulation or by right of eminent domain or by private purchase in lieu thereof, this Lease shall terminate and the rent shall abate during the un-expired portion of this Lease, effective on the date physical possession is taken by the condemning authority. If only a portion of the property is taken without interruption to Lessee's use of the site, then this Lease shall not terminate.

22. **Casualty.** If substantially all of the "leased premises" is destroyed by fire, tornado or other casualty or if the premises are so damaged that rebuilding or repair, in the reasonable judgment of Lessee, cannot be completed within one hundred eighty (180) days after the date of such damage, Lessee may, at its option, terminate this Lease with written notice to the City.

23. **Assignment.** Lessee shall not assign or in any manner transfer this Lease or any interest therein, or sublet the premises, or any part thereof or grant any license, concession, or other right to occupy any portion of the premises without the prior written consent of the City, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, the transfer of the rights and obligations of Lessee hereunder to a parent, subsidiary, successor or affiliate shall not be deemed an assignment for the purposes of this Lease; provided Lessee gives the City thirty (30) days advance written notice. Any proposed transfer will be subject to the terms of this Lease, but will in no way relieve

Lessee from its obligations to the City under this Lease. Any attempt to sell, transfer, or assign in violation of this section shall constitute a material default of this Lease. Consent by the City to one or more assignments or subletting shall not operate as a waiver of the City's rights as to any subsequent assignments or subletting.

24. **Waiver of breach.** The waiver by either party of any breach or violation of any provision of this Lease shall not be deemed to be a waiver or a continuing waiver of any subsequent breach or violation of the same or any other provision of this Lease.

25. **Severability.** If any one or more of the provisions of this Lease shall be deemed by a court of competent jurisdiction in a final judicial action to be void or unenforceable, such provision(s) shall be deemed severable from the remaining provisions, and shall not affect the legality, validity, or constitutionality of the remaining portions of this Lease. Each party hereby declares that it would have entered into this Lease and each provision hereof regardless of whether any one or more provisions may be declared illegal, invalid, or unconstitutional.

26. **Governing Law.** This Lease shall be governed and construed in accordance with the laws of the State of Michigan. A suit brought by a party to this Lease shall be brought in any court having jurisdiction within Macomb County, Michigan.

27. **Representation.** Each party to this Lease represents and warrants that it has the full right, power, legal capacity, and authority to enter into and perform the respective obligations hereunder. This lease shall be binding upon any successors or assigns.

28. **Amendment.** This Lease may be amended pursuant to a written instrument signed by both parties and authorized by the City Council.

29. **Option to Purchase.** So long as Lessee is not in default under the terms and conditions of this Lease, Lessee shall have the option to purchase the Leased Premises at any time during the initial lease term or any approved additional term then in effect. The option to purchase may be exercised by Lessee by giving written notice to the Lessor no less than sixty (60) days prior to the expiration of the initial lease term or any approved additional term then in effect.

In the event the Lessee exercises the option to purchase, the purchase price shall be established as a sum equal to the fair market value determined by an appraisal performed by an independent fee appraiser who is licensed by the State of Michigan. The appraiser shall be chosen by mutual agreement of the City and the Lessee. The costs for the appraisal shall be born by the Lessee.

Lessee acknowledges that the "leased premises" is leased for use as a parking area to serve the need of the building on the adjacent parcel, No. 13-16-426-025. In the event the Lessee exercises the option to purchase, the "leased premises" shall be conveyed with the deed restriction that the premises shall be used as a parking area for

passenger vehicles and shall not ever be improved with any building or other structure, other than improvements required for use as a parking lot. The City shall convey title to the "leased premises" by warranty deed conveying a good and marketable title subject to any easements and building and use restrictions of record; and further subject to an easement on behalf of the City for the underground utilities, including water and sewer facilities installed in the "leased premises" area. The closing for the purchase shall be concluded no later than 150 days following submission of the Notice to exercise the option to purchase. In the event the closing is not accomplished within 150 days of the Notice to exercise the option to purchase, without extension by mutual agreement of the parties, the option rights shall be extinguished. The warranty deed shall be delivered to the Lessee upon payment of the full purchase price.

The City shall reserve a public utility easement for the installation, maintenance, operation, inspection, replacement, repair or improvement of public utilities that are located "leased premises" area. The following language shall be included in the public utility easement:

"In the event the City finds it necessary to perform work in the public utility easement area, upon completion of any work by the City, the City, at its own cost and expense, shall (i) promptly remove all debris, materials and equipment from the "leased premises" (ii) backfill, compact and provide temporary bituminous patch at any previously paved area which has been disturbed, (iii) rough grade any greenbelt areas and stabilize the same for erosion, (iv) restore the surface of the "leased premises" area to a safe, passable condition for vehicular and pedestrian traffic, and (v) identify, mark and repair any damaged irrigation and adjacent mechanical, electrical or plumbing systems. Grantee acknowledges and agrees that any restoration work beyond that set forth in (i) – (v) above shall be completed by Grantee at Grantee's cost and expense."

30. **Counterparts.** This Lease may be executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

31. **Entire Agreement.** This Lease, together with the attached and/or incorporated Exhibits, constitutes the entire understanding between the parties with respect to its subject matter. There are no representations or agreements, either oral or written, between the parties which are not fully expressed herein.

This Lease shall not take effect unless, within thirty (30) days from the date the Warren City Council approves the Lease, Lessee properly executes the Lease and furnishes all required insurance certificates and payments.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this Lease as of the effective date written below.

In the Presence of:

Witnesses:

Lessee:

LEEDERSHIP, LLC

[Signature]
Print MATT DeWitt

By: [Signature]

[Signature]
Print [Signature]

Its: Member

EFFECTIVE DATE: May 11, 2010

NOTARY

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

On this 17th day of June, 2010, before me, a notary public in and for said County, personally appeared Murray D. Wikol, to me known to be the same person described in and who executed the within instrument and acknowledged the same to be their free act and deed.

[Signature]
Edward M Giroudat, Notary Public
Macomb, Michigan
My Commission Expires: 06/01/11

LAND LEASE ESTOPPEL CERTIFICATE

April __, 2016

To: Integris Ventures-Acquisitions, LLC
 331 West Thornton Avenue
 St. Louis, Missouri 63119 (“Lender”)

Re: LEASE: VACANT PROPERTY LEASE AGREEMENT dated May 11, 2010 between City of Warren, a Michigan municipal corporation (“**Lessor**”) and Leedership, LLC, a Michigan limited liability company (“**Lessee**”) for the property located in Warren, Michigan and commonly known as Parcel Id. No. 13-16-426-025 (“**Property**”).

The undersigned Lessor, has executed and entered into the above referenced Lease (the “Lease”) certifies to the above-referenced Lender, that the following information is true and correct:

1. The initial term of the Lease commenced on May 11, 2010 and expires on May 10, 2020.
2. The base rent under the Lease is \$22,000 per annum, subject to annual increase of 2 ½ percent. Subject to confirmation, the current rent is \$24,890.98 per annum. The annual rent is payable in advance on the first day of each lease year.
3. All conditions precedent to the effectiveness of the Lease have been fully satisfied and the Lease is in full force and effect. A true and correct copy of the Lease is attached as Schedule 1.
4. Lessor has not delivered or received any notices of default under the Lease; to the best of the Lessor’s knowledge, there is no default by Lessee or Lessor under the Lease, nor has any event or omission occurred which, with the giving of notice or the lapse of time, or both, would constitute a default.
5. Lessor is the record and beneficial owner of the Property. Lessor has not subordinated its interest in the Lease to any mortgage, lien or other encumbrance on the fee. Lessor has not assigned, conveyed, transferred, sold encumbered or mortgaged its interest in the Lease or the Property.
6. Lessor has not received written notice of any pending eminent domain proceedings or other governmental actions or any judicial actions of any kind against Lessor’s interest in the Property.

7. Neither Lessee nor any affiliate of Lessee has any direct or indirect ownership interest in Lessor or any affiliate of Lessor.
8. No union of the interests of Lessor and Lessee will result in a merger of the Lease into any superior leasehold interest or the fee interest in the Property.
9. By making this Certificate, Lessor is not waiving the right to enforce any term of the Lease against Lessee for any act of default whether such act of default was known or should have been known prior to the date of this Certificate .

Lender and its successors and assigns may rely upon the truth and accuracy of the certifications contained in this Certificate, and this Certificate will be binding upon Lessor and its successors and assigns, and inure to the benefit of Lender and its successors and assigns. This Certificate may not be deemed to alter or modify any of the terms and conditions of the Lease.

LESSOR:

City of Warren, a Michigan municipal corporation

By: _____
Name: _____
Title: _____

April 6, 2016



DEPARTMENT OF
HUMAN RESOURCES

One City Square, Suite 410

Warren, MI 48093-5286 (586) 574-4670

www.cityofwarren.org

Kelly Colegio, Council Secretary
City Council

RE: Attached invoice

Ms. Colegio:

Attached is an invoice from Johnson Controls, in the amount of \$16,162.00 for completion of the work necessary for the installation and adjustment of new boiler equipment in the City of Warren police department. You will recall that the entire lower level of the police department was inundated with flood water during the rain storm of August 11, 2014. That flooding caused the total loss of the police department's boiler system. Through arrangements with the City's property insurance carrier the City entered into a contract with Johnson Controls to replace the destroyed boiler system. Johnson Controls immediately began the work of replacing the system, and by the winter of 2014, had the system functioning well enough to permit continued occupancy of the building throughout the winter season. Since then, JC has been involved in the installation and adjustment of ancillary systems necessary to effectively operate and control every aspect of the system, including installation of a "metasys controls" system, and that work was recently completed. Thus the August 14, 2014 contract is now fully completed, and I am informed by the Building Maintenance Director, ready to be closed out. This was work that was performed as a direct result of the August, 2014 storm, and would have been paid directly out of the "flood emergency" account, except that the emergency flood account has already been closed. Accordingly, the administration requests that payment be authorized out of account number 1301-93000 in the amount of the invoice, or such other account as is determined appropriate by the City Controller.

Sincerely,

Phil Easter

Concur:

James R. Fouts, Mayor

RESOLUTION APPROVING PAYMENT OF INVOICE

A meeting of the City Council of the City of Warren, County of Macomb, Michigan held on Tuesday, April 26, 2016 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.) Attached is an invoice from Johnson Controls, in the amount of \$16,162.00 for completion of the work necessary for the installation and adjustment of new boiler equipment in the City of Warren police department, because the entire lower level of the police department was inundated with flood water during the rain storm of August 11, 2014.

(2.) That flooding caused the total loss of the police department's boiler system. Through arrangements with the City's property insurance carrier the City entered into a contract with Johnson Controls to replace the destroyed boiler system. Johnson Controls immediately began the work of replacing the system, and by the winter of 2014, had the system functioning well enough to permit continued occupancy of the building throughout the winter season. Since then, JC has been involved in the installation and adjustment of ancillary systems necessary to effectively operate and control every aspect of the system, including installation of a "metasys controls" system, and that work was recently completed.

(3.) Thus the August 14, 2014 contract is now fully completed, and the Council is informed by the Building Maintenance Director, ready to be closed out, and final payment is due.

(4.) This was work that was performed as a direct result of the August, 2014 storm, and would have been paid directly out of the "flood emergency" account, except that the emergency flood account has already been closed.

(5.) Accordingly, the administration has recommended and requested that payment be authorized out of account number 1301-93000 in the amount of the invoice, or such other account as is determined appropriate by the City Controller.

The administration having presented information to the City Council in support of the request to approve Invoice No. 00037698607 from Johnson Controls, in the total

1. REQUISITIONER - FILL IN ALL SHADED AREAS ON ENTIRE FORM 2. FORWARD IMMEDIATELY TO PURCHASING FOR AUTHORIZATION

PURCHASE REQUISITION

REQUESTED BY

Phil Easter
DEPARTMENT

APPROVED BY



REQUISITION DATE

3-1-16

Human Resources



JAMES R. FOUTS
MAYOR

JOHNSON CONTROLS
PO BOX 905240
CHARLOTTE NC 28290-5240

MAIL ALL INVOICES TO:
CITY OF WARREN
ATTN: PURCHASING DEPARTMENT
ONE CITY SQUARE, STE. 425
WARREN, MICHIGAN 48093
586-574-4639

SHIP TO ADDRESS:
CITY OF WARREN

HUMAN RESOURCES DEPT.
ONE CITY SQUARE #410
WARREN MI 48093-5286

PURCHASE ORDER NO.*

*THIS NO. MUST BE ON ALL
INVOICES FOR PAYMENT

QUANTITY UNIT OF M.	QUANTITY REC'D	CATALOG NO.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Payments for flood restoration in Police Department. Invoice #00037698607		\$16,162.00
			FREIGHT:		

P.O. DATE

F.O.B.
WARREN, MICHIGAN
ALL FREIGHT PREPAID

SHIP VIA
 YOUR CARRIER
 OUR PICK UP

NO DELIVERIES ACCEPTED AFTER 3:00 P.M.
DELIVERY NEEDED BY

MUNICIPALITIES ARE EXEMPT FROM
ALL SALES AND FEDERAL TAXES.
Sales Tax Exemption No.: 38-6006931

ACCOUNT CODE

ENCUMBRANCE

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMa

TO OWNER: **CITY OF WARREN** PROJECT: **Warren Police & Comm Cent Flood**
 ATTN: **POSTING COPY ONLY** PROJECT MGR: **WIEFFERING, MICHAEL W**
 ATTN **PURCHASING STE 425 1 CITY SQUARE**
WARREN, MI 48093 REMIT TO: **Johnson Controls**
 FROM CONTRACTOR: **Johnson Controls, Inc.** PO Box 905240
Sterling Heights Charlotte, NC 28290-5240
6111 Sterling Drive N.
 CONTRACT FOR: **control systems** VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract
 Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,109,790.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,109,790.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,109,790.00
5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 (Column D + E on G703)
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,109,790.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,093,628.00
8. CURRENT PAYMENT DUE \$ 16,162.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

APPLICATION NO: 4
 FEDERAL ID: 39-0380010
 PERIOD TO: 30-Apr-15
 PROJECT NO: 4494-0088
 CONTRACT DATE: 14-Aug-14
 P.O. NO: Signed Proposal
 INVOICE NO: 00037698607
 INVOICE DATE: 29-Apr-15

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____ Date: 4/29/2015
 By: _____
 State of: Michigan County of: Milwaukee
 Subscribed and sworn to before me this 29 day of April 2015
 Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)
 CONSTRUCTION MANAGER: _____ Date: _____
 BY: _____ Date: _____
 ARCHITECT: _____ Date: _____

AIA DOCUMENT G702/CMa - APPLICATION AND CERTIFICATION FOR PAYMENT - CONSTRUCTION MANAGER-ADVISER EDITION - 1992 EDITION - AIA® - © 1992
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
This document was produced under AIA Order No. 4329695209 which expires on 11/15/2014, and is not for resale.
 Please reference our invoice number and amount with your payment. Send only to the address on this invoice.

CONTINUATION SHEET

AIA DOCUMENT G702

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

JCI PROJECT NO: 4494-0088
 JCI INVOICE NO: 00037698607
 APPLICATION NO: 4
 APPLICATION DATE: 29-Apr-15
 PERIOD TO: 30-Apr-15
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+E)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Police Station Boiler Equipment	302,265	302,265	0	0	0	302,265	100%	0	0
2	Police Station Boiler Labor	226,524	216,524	10,000	0	0	226,524	100%	0	0
3	Police Station Sub-Contracts	69,545	69,545	0	0	0	69,545	100%	0	0
4	Police Electrical Switch Gear	226,988	226,988	0	0	0	226,988	100%	0	0
5	Police Controls Replacement	161,233	161,233	0	0	0	161,233	100%	0	0
6	Police Metasys Controls	123,235	117,073	6,162	0	0	123,235	100%	0	0
GRAND TOTALS:		1,109,790	1,093,628	16,162	0	0	1,109,790	100%	0	0

This document was produced under AIA Order No. 4329695209 which expires on 11/15/2014, and is not for resale.



CITY ATTORNEY'S OFFICE
ONE CITY SQUARE, SUITE 400
WARREN, MI 48093-5285
(586) 574-4671
FAX (586) 574-4530
www.cityofwarren.org

April 18, 2016

Kelly Colegio
Council Secretary
Mayor Pro Tem
City of Warren

**Re: Proposed Resolution Authorizing Conveyance of Tax-Reverted
Property at 13901 Toepfer, Warren; Parcel ID No. 13-36-153-047**

Dear Council Secretary Colegio:

Attached please find the above-referenced resolution to provide the public with thirty (30) days' notice of intent to sell tax-reverted property located at 13901 Toepfer, Warren (the Property) for \$1.00, plus payment for title insurance and recording fees.

Based upon the written request from Public Service Director Richard Sabaugh, the Property would be conveyed "as is" with a quit claim deed to Geoffrey Waddell, the owner of the adjacent property at 13905 Toepfer, Warren. The prospective purchaser will agree to combine the Property with the adjacent lot, to use the combined property as only one buildable lot, and to keep the Property maintained and free from narcotics, including medicinal marijuana.

If acceptable, please submit the resolution to Council for its meeting on Tuesday, April 26, 2016. Upon adoption, the resolution must remain on file with the City Clerk for thirty days, before final Council approval.

Respectfully,

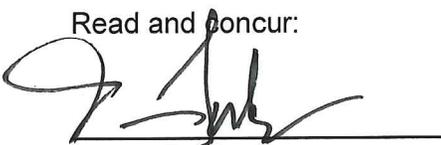

Mary Michaels
Acting City Attorney

MM/vlt Ltr to K Colegio re Notice of Intent to Sell – 13901 Toepfer ID 59129

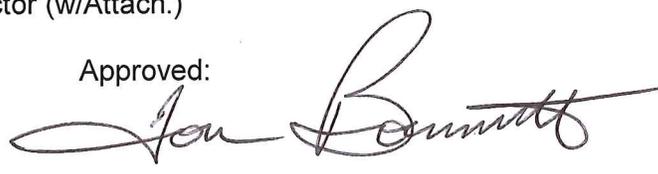
Attachment

cc: Geoffrey Waddell (w/Attach.)
Richard Sabaugh, Public Service Director (w/Attach.)
Ronald Wuerth, Planning Director (w/Attach.)

Read and concur:


James R. Fouts
Mayor

Approved:


Tom Bommarito
Public Service Administrative Supervisor

**RESOLUTION PROVIDING PUBLIC NOTICE OF INTENT TO SELL
TAX-REVERTED PROPERTY AT 13901 TOEPFER, WARREN, MICHIGAN**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on April 26, 2016, at 7:00 p.m. Eastern Standard 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, tax-reverted property at 13901 Toepfer, Warren, Michigan, Parcel No. 13-36-153-047 ("the Property").

The owner of the adjacent property at 13905 Toepfer, Geoffrey Waddell, is interested in purchasing the Property.

Geoffrey Waddell is offering to pay \$1.00, plus closing costs, the cost of title policy and survey, if necessary, and will agree to combine the two parcels and only use the combined property as one buildable lot, and to keep the property maintained and free from narcotics including the growth of medicinal marihuana.

The Mayor and Public Service Director are recommending that the Property be conveyed to Geoffrey Waddell, which would allow for continuous maintenance of the Property.

THEREFORE, IT IS RESOLVED, that the City of Warren offers for sale the Property located at 13901 Toepfer, Warren, Michigan, Parcel No. 13-36-153-047, described as follows:

LOT 27 – KAISER GARDENS SUBDIVISION, as recorded in Liber
6, Page 12 of Plats, Macomb County Records.
Parcel Identification No. 13-36-153-047
Commonly Known as 13901 Toepfer

IT IS FURTHER RESOLVED, that the conveyance of the property shall be subject to the reservation of any liens or easements of record and the execution of restrictive covenants consistent with this resolution.



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

March 4, 2016

Geoffrey Waddell
13905 Toepfer
Warren, MI 48089

RE: City-owned property at 13901 Toepfer Parcel I.D. number 13-36-153-047

The purpose of this letter is to ascertain your interest in acquiring property at 13901 Toepfer Parcel I.D. number 13-36-153-047 owned by the City of Warren. The sale would be subject to the condition that the property would be combined with 13905 Toepfer. 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. The signed copy of this letter, along with a copy of your warranty deed, must be received by March 25, 2016 for consideration of the respective purchase. Upon March 25, 2016, a request will be forwarded 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 property at 13901 Toepfer parcel I.D. 13-36-153-047, please sign the attached and return this letter with the attachment to me with a copy of the warranty deed for 13905 Toepfer as evidence of current ownership. Should you have any questions, or would like additional information, please call me at 586-574-4646.

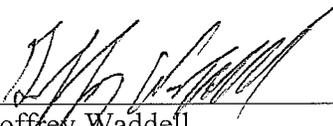
Sincerely,

A handwritten signature in black ink, appearing to read "Tom Bommarito".

Tom Bommarito, Administrative Supervisor
Department of Public Service

By signing below, I acknowledge my interest in purchasing property at 13901 Toepfer Parcel I.D. No. 13-36-153-047, 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 13905 Toepfer 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.



Geoffrey Waddell


Date: 3-21-16



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

TO: Richard Sabaugh, Director
Department of Public Service

FROM: James VanHavermaat, City Engineer

DATE: March 07, 2016

RE: 13901 Toepfer
Parcel # 13-36-153-047

Pursuant to your request, the Engineering Division has investigated the above referenced property and has the following information:

- Lot 27, Kaiser Garden Sub.; L. 6, P. 12
- 50' x 145.5' lot size
- There is a 6' wide platted easement along the rear lot line
- No drainage complaints on record or apparent by visual inspection
- The property is vacant
- This lot is located on the north side of Toepfer, approx. 150 feet west of Wellington

There are probably no easements on this property. However, a Title Commitment would be necessary to know with confidence if any easements existed. Also, drainage issues can only be determined with certainty by observation after a significant storm event.

A handwritten signature in blue ink, appearing to read "James VanHavermaat".

James VanHavermaat, PE
City Engineer

RECEIVED

APR 13 2016

City Attorney's Office



DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

April 4, 2016

To: Mary Michaels,
Acting City Attorney

From: Richard Sabaugh, Director
Department of Public Service

RE: Resolution Providing Public Notice of Intent to Sell 13901 Toepfer

The below items are attached relating to the sale of the above property:

- Resolution providing public notice of intent to sell 13901 Toepfer
- Original letter from Geoffrey Waddell stating interest in purchasing 13901 Toepfer.
- Quit Claim Deed for 13905 Toepfer.
- Copy of Title Policy
- Assessment value of property.
- Engineering investigation of property at 13901 Toepfer.

Please review for council submission.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Bommarito", written in a cursive style.

Tom Bommarito, Administrative Supervisor
Department of Public Service

RIDER "B"
SEARCH OF TITLE

From examination of the records in the Register of Deeds Office, Macomb County, Michigan, up to February 19, 2016 at 8:00am.

PROPERTY DESCRIPTION:

Land Situated in the City of Warren, County of Macomb and State of Michigan described as follows:

Lot 27 - Kaiser Gardens Subdivision, as recorded in Liber 6, Page 12 of Plats, Macomb County Records.

Commonly Known As: 13901 Toepfer, Warren, MI 48089

Tax ID Number: 13-36-153-047

Apparent Owner: City of Warren

Title deed dated 10/20/15 and recorded 10/23/15 in Liber 23688, Page 464, Macomb County Records.

2014 and prior taxes are paid.

2015 Summer taxes are DUE \$195.46

2015 Winter taxes are DUE \$4.34

SPECIAL ASSESSMENTS: SIDEWALK DUE

Tax amounts as shown are base amounts only and do not include any penalty or interest.

No open mortgages found of record.

NOTE: Title emanates from a Judgment of Foreclosure for non-payment of the property taxes recorded 07/08/15 in Liber 23503, Page 469, and corrected in Affidavit of Scrivener's Error recorded in Liber 23768, Page 487, Macomb County Records. Title insurance may or may not be available when the subject property is sold.

Under this form of Search, this Company is not an insurer of the above Title, nor does it guarantee the Title or any evidence thereto and is not liable for any inaccuracies involving environmental searches or determinations.

The liability is limited to the amount paid for the Search. Rider attached to and forming a part of Search No. 20418

Colonial Title Company
Raymond DeBates, President

12-13-36-128-017 HITCHMAN'S INDEPENDENCE PARK SUBDIVISION (L7, P56); LOTS 114 & 115 Property Address: 14045 MARSHALL	3,025.99
12-13-36-130-018 KAISER GARDENS SUBDIVISION (L6, P12); LOT 213 Property Address: 14025 LEONARD	2,960.59
12-13-36-133-032 HITCHMAN'S INDEPENDENCE PARK SUBDIVISION (L7, P56); LOT 95 Property Address: 14309 MARSHALL	6,478.88
12-13-36-135-025 BRODALE (L30, P21); LOT 22 Property Address: 14259 LEONARD	3,480.15
12-13-36-151-039 KAISER GARDENS SUBDIVISION (L6, P12); LOT 131 Property Address: 13697 JULIUS	1,284.32
12-13-36-152-048 KAISER GARDENS SUBDIVISION (L6, P12); LOT 80 Property Address: 13825 IDA	3,398.77
12-13-36-153-047 KAISER GARDENS SUBDIVISION (L6, P12); LOT 27 Property Address: 13901 TOEPFER	1,972.93
12-13-36-153-055 KAISER GARDENS SUBDIVISION (L6, P12); LOT 42 Property Address: 13804 IDA	2,935.24
12-13-36-177-036 KAISER GARDENS SUBDIVISION (L6, P12); LOT 240 & E 1/2 OF LOT 241 Property Address: 14135 TOEPFER	8,288.07
12-13-36-178-017 BRODALE (L30, P21); LOT 42 Property Address: 21736 EHLERT	1,303.03
12-13-36-201-006 S/P OF BESTE FARM (L19, 38); LOT 4 Property Address: 14430 9 MILE	2,212.41
12-13-36-202-036 S/P OF BESTE FARM (L19, 38); LOT 26 Property Address: 22259 COLUMBUS	1,418.67

13901 TOEPFER WARREN, MI 48089 (Property Address)

Parcel Number: 13-36-153-047



Item 1 of 1 [1 Image / 0 Sketches](#)

Property Owner: CITY OF WARREN

Summary Information

- > Assessed Value: \$2,770 | Taxable Value: \$2,770
- > Property Tax Information found
- > 1 Utility Billing Account found
- > 1 Special Assessment found
- > 2 Building Department records found across 1 property

Owner and Taxpayer Information

Owner	CITY OF WARREN ONE CITY SQUARE WARREN, MI 48093	Taxpayer	SEE OWNER INFORMATION
--------------	---	-----------------	-----------------------

General Information for Tax Year 2015

Property Class	Res Platted Vacant	Unit	13 CITY OF WARREN
School District	East Detroit (03)	Assessed Value	\$2,770
Map #	Not Available	Taxable Value	\$2,770
PP CLASS / YEAR	0	State Equalized Value	\$2,770
NOTES	Not Available	Date of Last Name Change	10/29/2015
BUSINESS TYPE	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
NOTES	Not Available		

Principal Residence Exemption Information

Homestead Date 03/01/1994

Principal Residence Exemption	June 1st	Final
2015	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2014	\$2,770	\$2,770	\$2,770
2013	\$2,770	\$2,770	\$2,770
2012	\$2,770	\$2,770	\$2,770

Land Information

Zoning Code	R-1-C	Total Acres	0.166
Land Value	\$5,540	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	Not Available
ECF Neighborhood	EAST DET 36	Mortgage Code	Not Available
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	50.00 ft	145.00 ft
Total Frontage: 50.00 ft		Average Depth: 145.00 ft

Legal Description

KAISER GARDENS SUBDIVISION LOT 27 L6 P12

Land Division Act Information

Date of Last Split/Combine	Not Available	Number of Splits Left	0
Date Form Filed	Not Available	Unallocated Div.s of Parent	0
Date Created	Not Available	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	Terms of Sale	Liber/Page
10/20/2015	\$1,249,555.00	QC	MACOMB COUNTY TREASURER	CITY OF WARREN	Quit Claim Deed	23688/464
08/17/2012	\$2,616,653.00	QCT	MACOMB COUNTY TREASURER	MACOMB COUNTY PROPERTIES LLC	Quit Claim/Trans Aff	21498/497
01/30/2010	\$1.00	WD	MEYER TINA	MDJ LLC	Warranty Deed	20124/426
10/15/2009	\$1,111.00	QCT	WAHBY TED	MEYER TINA E	Quit Claim/Trans Aff	20027/774
08/30/2006	\$1.00	QC	KUNATH JOHN	KUNATH JOHN & JAMES	Quit Claim Deed	18122/8

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

April 15, 2016

Kelly Colegio
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF A RESOLUTION to approve Contract Modification No. 1 to the City Contract W-15-594, 2015 Water Division Concrete, Manhole and Sod Repairs (RDC Construction Services, LLC) for extension of Contract Time from December 19, 2015 to July 31, 2016.

Attached hereto is a copy of the proposed Contract Modification No. 1 to the City Contract W-15-594, 2015 Water Division Concrete, Manhole and Sod Repairs (RDC Construction Services, LLC), requesting extension of contract time from December 19, 2015 to July 31, 2016 for repairs of additional locations disturbed due to water and sewer related work.

It is the Engineering Division's recommendation that the Warren City Council approve the Contract Modification No. 1 to the City Contract W-15-594, 2015 Water Division Concrete, Manhole and Sod Repairs as presented in the attached documents.

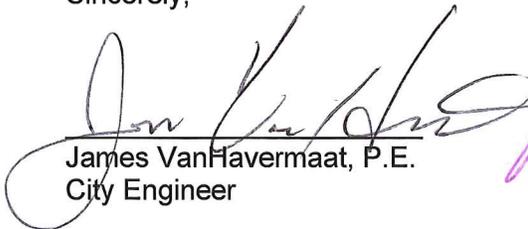
Please place this item on the April 26, 2016 City Council agenda for consideration.

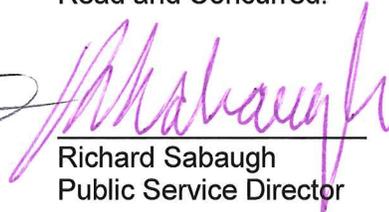
Should you have any questions regarding this matter, I can be reached in my office at (586) 759-9302.

Sincerely,

Read and Concurred:

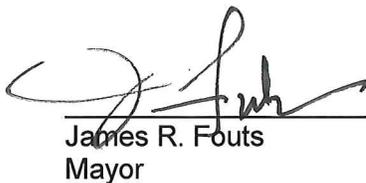
Approved as to Form:


James VanHavermaat, P.E.
City Engineer


Richard Sabaugh
Public Service Director


Mary Michaels
Acting City Attorney

Recommended to Council:


James R. Fouts
Mayor

Attach: Contract Modification No. 1, Proposed Resolution



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

CONTRACT MODIFICATION

DATE: 4/15/2016
CONTRACT: W-15-594, 2015 Water Division Concrete, Manhole and Sod Repairs
MODIFICATION NO.: 1
TO: RDC Construction Services, LLC
26400 W. Eight Mile Rd.
Southfield, MI 48033

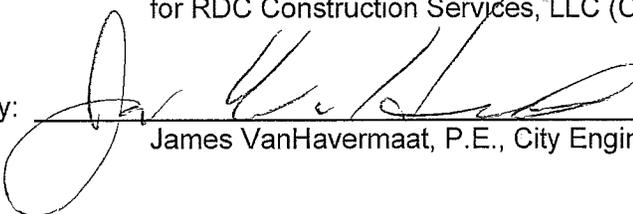
NECESSITY FOR REVISION: Extension of contract time for repairs of additional locations disturbed due to water and sewer related work.

Contract Time Extension: The Contract completion time is extended from December 19, 2015 to July 31, 2016.

This document shall become an amendment to the Contract, and all provisions of the Contract will apply thereto.

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

Accepted by: _____ Date: _____
for RDC Construction Services, LLC (Contractor)

Recommended by:  _____ Date: 4/18/16
James VanHavermaat, P.E., City Engineer

Approved by: _____ Date: _____
Warren City Council

Approved by: _____ Date: _____
James R. Fouts, Mayor

Approved by: _____ Date: _____
Paul Wojno, City Clerk

**RESOLUTION APPROVING CONTRACT MODIFICATION NO. 1
TO CITY CONTRACT W-15-594
2015 WATER DIVISION CONCRETE, MANHOLE AND SOD REPAIRS
(RDC CONSTRUCTION SERVICES, LLC)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016, at 7:00 p.m. Eastern _____ Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave., Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

RDC Construction Services, LLC and the City of Warren entered into a contract titled W-15-594, 2015 Water Division Concrete, Manhole and Sod Repairs.

The current contract expired on December 19, 2015. Funds in the approximate amount of \$295,000 remain in the current Contract. The City desires to extend the contract time to use the remaining contract funds for repairs of additional locations disturbed due to water and sewer related work.

The City Engineer recommends approval of the attached Contract Modification No. 1 to the City Contract W-15-594, 2015 Water Division Concrete, Manhole and Sod Repairs as submitted, resulting in an extension of the contract time from December 19, 2015 to July 31, 2016.

THEREFORE, IT IS RESOLVED, that the City of Warren approves Contract Modification No. 1 to the City Contract titled W-15-594, 2015 Water Division Concrete, Manhole and Sod Repairs extending the contract time from December 19, 2015 to July 31, 2016, 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 W-15-954, 2015 Water Division Concrete, Manhole and Sod Repairs in such form that meets with the approval of the City Attorney.

AYES: Councilpersons _____

NAYES: Councilpersons _____

RESOLUTION DECLARED ADOPTED this _____ day of _____ 2016.

KELLY COLEGIO
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, 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 _____, 2016.

PAUL WOJNO
City Clerk



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

April 15, 2016

Council Secretary Colegio

RE: Request of the Engineering Division to Award Bid and Approve Contract for City Project P-16-613, Chicago Road HMA Resurfacing Program (ITB-W-9342) with Cadillac Asphalt, L.L.C., the 2nd lowest bidder, in an amount not to exceed \$551,463.40 and authorizing the Mayor and Clerk to execute a Contract. CONSIDERATION AND ADOPTION OF A RESOLUTION

Sealed bids were received and publicly read aloud on April 6, 2016 for City Project P-16-613, Chicago Road HMA Resurfacing Program (ITB-W-9342). This project was publicly advertised on the Michigan Inter-Governmental Trade Network (MITN) on March 28, 2016.

The scope of the project includes the following major activities:

1. Reconstruction of the existing deteriorated concrete section of pavement on Chicago Road.
2. Mill and resurface of asphalt pavement along Chicago Road between Chicago Road S. and Hoover Road.

As indicated in the attached tabulation of bids, Pavex Corporation was the low bidder with a total bid amount of \$546,098.85, and Cadillac Asphalt, L.L.C. was the 2nd lowest bidder with a total bid amount of \$551,463.40.

In the process of evaluating the bids, the Engineering Division noted that Pavex Corporation appears to be a re-creation of the ABC Paving Company. This observation is based upon the fact that the Mr. Thomas Morrison who signed the bid for Pavex also appears to have been the president of the ABC Paving Company. Additionally, Pavex lists their address as 2654 Van Horn Rd., Trenton, MI while ABC Paving Company listed their address as 2650 Van Horn Rd., Trenton, MI.

In 2010, the ABC Paving Company entered into a contract with the City of Warren to perform work on the Owen Jax Recreation Center Park and Site Improvements project. The project achieved substantial completion, however, there were numerous issues that were encountered during its construction, a few of those being listed below:

- Progress of work was less than satisfactory and had resulted in the final acceptance and completion delayed from June 25, 2011 to August, 2012.
- There were issues related to delayed or insufficient payments to sub-contractors and labor on this project.
- Completion of the project work necessitated involvement of the bonding company.

In addition, we have received less than favorable reviews from other communities where Pavex recently performed work.

Therefore, it is the Engineering Division's recommendation that the Warren City Council award the Contract P-16-613, Chicago Road HMA Resurfacing Program to the 2nd low bidder Cadillac Asphalt, L.L.C. in the construction cost amount not to exceed \$551,463.40.

The form of the contract document and the proposed City Council resolution authorizing approval of the contract award has been reviewed and approved by the City Attorney.

The availability of the funding for this contract, as stated in the attached City Council resolution, has been confirmed and approved by the Budget Director.

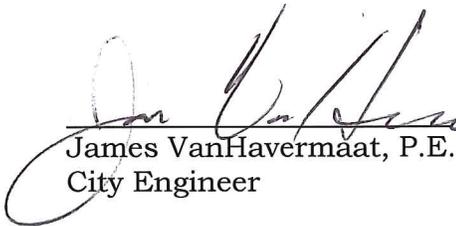
Please place this item on the next available City Council agenda for consideration.

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:

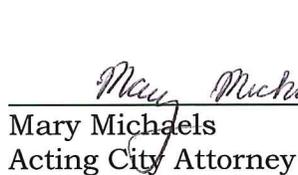

James VanHavermaat, P.E.
City Engineer

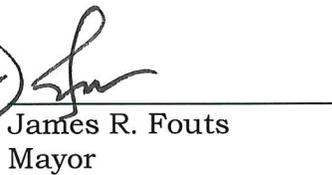

Richard Sabaugh
Public Service Director


Renee Jones-Rezak
Budget Director

Contract Form Approval:

Recommended to Council:


Mary Michaels
Acting City Attorney


James R. Fouts
Mayor

JVH/jmr

Attachment: Tabulation of Bids and Recommendation, City Council Resolution

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT
FOR
CITY PROJECT P-16-613
CHICAGO ROAD HMA RESURFACING PROGRAM
(CHICAGO ROAD S. TO HOOVER ROAD)
(ITB-W-9342)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 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 _____.

On April 6, 2016, bids were received for City Project P-16-613, Chicago Road HMA Resurfacing Program, ITB-W-9342, pursuant to the standard sealed bid procedure.

The City Council has received and reviewed the bids as listed on the attached tabulation.

The City Engineer has recommended that the contract for City Project P-16-613, Chicago Road HMA Resurfacing Program be awarded to Cadillac Asphalt, LLC, the second lowest bidder, in the total bid amount not to exceed \$551,463.40.

Funding is available in the 2011 Local Street Road Repairs and Replacement Special Revenue Fund (\$551,463.40).

The Contract documents include the Project Drawings, the Supplemental Specifications, the Advertisement, the Proposal, the Appendix and the City of Warren form documents entitled Instructions to Bidders, Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Maintenance and Guarantee Bond, Certificate of Worker's Compensation Insurance, General Conditions, Specifications for Concrete Pavement, Specifications for Concrete Sidewalks and Drive Approaches and the Specifications for Sanitary and Storm Sewers.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of contract P-16-613, Chicago Road HMA Resurfacing Program to Cadillac Asphalt, LLC, the second lowest bidder, in the total bid amount not to exceed \$551,463.40, subject to execution of a written agreement.

IT IS FURTHER RESOLVED, that upon approval of the final contract in a form that meets with the approval of the City Attorney, together with all required insurance certificates, bonds and required documents, the Mayor and City Clerk are authorized to execute the contract with Cadillac Asphalt, LLC, 4751 White Lake Road, Clarkston, Michigan 48346 to complete City Project P-16-613, Chicago Road HMA Resurfacing Program, consistent with the terms of the bid for City Project P-16-613, Chicago Road HMA Resurfacing Program, and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

KELLY COLEGIO
Secretary of the Council
Mayor Pro Tem



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Pavex Corporation 2654 Van Horn Road Trenton, MI 48183	Cadillac Asphalt LLC 4751 White Lake Road Clarkston, MI 48346
---	--

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	UNIT PRICE	CONTRACT AMOUNT
1	BONDS, INSURANCE AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00
2	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORSEEN FIELD CONDITIONS	HR	10	\$ 375.00	\$ 3,750.00	\$ 1,000.00	\$ 10,000.00
3	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
4	AUDIO-VISUAL RECORDING OF CONSTRUCTION AREA	EA	1	\$ 1,575.00	\$ 1,575.00	\$ 1,550.00	\$ 1,550.00
5	TRAFFIC CONTROL DEVICES AND MEASURES, COMPLETE	LS	1	\$ 9,000.00	\$ 9,000.00	\$ 20,000.00	\$ 20,000.00
6	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	600	\$ 4.50	\$ 2,700.00	\$ 4.50	\$ 2,700.00
7	COLD MILL EXISTING PAVEMENT, 3"	SY	16,020	\$ 3.34	\$ 53,506.80	\$ 2.47	\$ 39,569.40
8	TEMPORARY COLD MILLING WEDGE FOR VEHICLE ACCESS	SY	275	\$ 5.50	\$ 1,512.50	\$ 6.69	\$ 1,839.75
9	BASE REPAIR	TON	130	\$ 140.00	\$ 18,200.00	\$ 167.82	\$ 21,816.60
10	CRACK REPAIR (MDOT DETAIL 7)	LF	650	\$ 11.00	\$ 7,150.00	\$ 13.82	\$ 8,983.00
11	CRACK REPAIR (MDOT DETAIL 8)	LF	650	\$ 16.00	\$ 10,400.00	\$ 15.65	\$ 10,172.50
12	SHOULDER, 21AA CRUSHED LIMESTONE	TON	180	\$ 32.00	\$ 5,760.00	\$ 65.46	\$ 11,782.80
13	SUBGRADE UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL	CY	100	\$ 58.00	\$ 5,800.00	\$ 40.00	\$ 4,000.00
14	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 500.00	\$ 500.00
15	REMOVE EXISTING STORM SEWER, COMPLETE	LF	22	\$ 25.00	\$ 550.00	\$ 20.00	\$ 440.00
16	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" DIA. R.C.P. C76-IV PIPE	LF	22	\$ 125.00	\$ 2,750.00	\$ 75.00	\$ 1,650.00



Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Pavex Corporation 2654 Van Horn Road Trenton, MI 48183	Cadillac Asphalt LLC 4751 White Lake Road Clarkston, MI 48346
---	--

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	UNIT PRICE	CONTRACT AMOUNT
17	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	LF	375	\$ 23.00	\$ 8,625.00	\$ 14.50	\$ 5,437.50
18	INSTALL 2' DIAMETER CATCH BASIN, COMPLETE	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
19	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00
20	INSTALL 5' DIAMETER GATE WELL, MANHOLE OR CATCH BASIN, COMPLETE	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00
21	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	3	\$ 750.00	\$ 2,250.00	\$ 500.00	\$ 1,500.00
22	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	12	\$ 750.00	\$ 9,000.00	\$ 500.00	\$ 6,000.00
23	ADJUST 5' DIAMETER GATE WELL, MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	2	\$ 800.00	\$ 1,600.00	\$ 500.00	\$ 1,000.00
24	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	3	\$ 400.00	\$ 1,200.00	\$ 350.00	\$ 1,050.00
25	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	1.5	\$ 500.00	\$ 750.00	\$ 450.00	\$ 675.00
26	REBUILD 5' DIAMETER GATE WELL, MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	1	\$ 500.00	\$ 500.00	\$ 560.00	\$ 560.00
27	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	8	\$ 600.00	\$ 4,800.00	\$ 450.00	\$ 3,600.00
28	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	8	\$ 400.00	\$ 3,200.00	\$ 325.00	\$ 2,600.00
29	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6"-8" HIGH	LF	90	\$ 40.00	\$ 3,600.00	\$ 40.00	\$ 3,600.00
30	PAVT MRKG, SPRAY THERMOPL, 6 INCH, WHITE	LF	10,303	\$ 0.55	\$ 5,666.65	\$ 0.55	\$ 5,666.65



**Tabulation of Bids
P-16-613 (ITB-W-9342)**

**Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016**

Pavex Corporation 2654 Van Horn Road Trenton, MI 48183	Cadillac Asphalt LLC 4751 White Lake Road Clarkston, MI 48346
---	--

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	UNIT PRICE	CONTRACT AMOUNT
31	PAVT MRKG, SPRAY THERMOPL, 4 INCH, DOUBLE YELLOW	LF	5,857	\$ 0.90	\$ 5,271.30	\$ 0.90	\$ 5,271.30
32	PAVT MRKG, OVLY COLD PLASTIC, 24 INCH, STOP BAR	LF	42	\$ 16.00	\$ 672.00	\$ 16.00	\$ 672.00
33	PAVT MRKG, OVLY COLD PLASTIC, 6 INCH, CROSSWALK	LF	101	\$ 4.00	\$ 404.00	\$ 4.00	\$ 404.00
34	REMOVE 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	262	\$ 2.00	\$ 524.00	\$ 2.00	\$ 524.00
35	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	5	\$ 40.00	\$ 200.00	\$ 40.00	\$ 200.00
36	REMOVE 6"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	1,530	\$ 8.26	\$ 12,637.80	\$ 10.50	\$ 16,065.00
37	INSTALL 6" THICK M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	1,700	\$ 8.71	\$ 14,807.00	\$ 11.00	\$ 18,700.00
38	INSTALL 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7-SACK CEMENT CONTENT)	SF	167	\$ 10.00	\$ 1,670.00	\$ 9.75	\$ 1,628.25
39	INSTALL 9" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-1 (6-SACK CEMENT CONTENT)	SY	1,530	\$ 57.00	\$ 87,210.00	\$ 55.00	\$ 84,150.00
40	INSTALL CLASS "A" SOD	SY	150	\$ 7.00	\$ 1,050.00	\$ 10.00	\$ 1,500.00
41	INSTALL SEED AND MULCH	SY	50	\$ 3.00	\$ 150.00	\$ 10.00	\$ 500.00
42	HMA, 36A, WEDGE COURSE	SY	225	\$ 10.00	\$ 2,250.00	\$ 52.85	\$ 11,891.25
43	HMA, 4E1 (1.5" THICKNESS)	SY	16,020	\$ 6.67	\$ 106,853.40	\$ 6.07	\$ 97,241.40
44	HMA, 5E1 (1.5" THICKNESS)	SY	16,020	\$ 6.67	\$ 106,853.40	\$ 6.15	\$ 98,523.00



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

Tabulation of Bids

P-16-613 (ITB-W-9342)

Chicago Road HMA Resurfacing Program

Bid Opening Date: April 6, 2016

Pavex Corporation 2654 Van Horn Road Trenton, MI 48183	Cadillac Asphalt LLC 4751 White Lake Road Clarkston, MI 48346
---	--

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	UNIT PRICE	CONTRACT AMOUNT
45	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL CONSTRUCTION COST					\$ 546,098.85		\$ 551,463.40

***CORRECTED BY ENGINEER**
NOTE: ITEMS 46 THRU 50 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS

46	RE-INSPECTION FEE (STRAIGHT TIME)	EA		\$65.00			
47	RE-INSPECTION FEE (OVERTIME 1)	EA		\$90.00			
48	RE-INSPECTION FEE (OVERTIME 2)	EA		\$115.00			
49	CREW DAY	DAY		\$520.00			
50	CREW DAY-OVERTIME	HR		\$115.00			



Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, MI 48095	Florence Cement Company 12585 23 Mile Road Shelby Twp., MI 48315
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	UNIT PRICE	CONTRACT AMOUNT
1	BONDS, INSURANCE AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	EA	1	\$ 16,800.00	\$ 16,800.00	\$ 15,000.00	\$ 15,000.00
2	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORSEEN FIELD CONDITIONS	HR	10	\$ 700.00	\$ 7,000.00	\$ 475.00	\$ 4,750.00
3	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE	LS	1	\$ 2,200.00	\$ 2,200.00	\$ 4,200.00	\$ 4,200.00
4	AUDIO-VISUAL RECORDING OF CONSTRUCTION AREA	EA	1	\$ 1,680.00	\$ 1,680.00	\$ 1,600.00	\$ 1,600.00
5	TRAFFIC CONTROL DEVICES AND MEASURES, COMPLETE	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 19,000.00	\$ 19,000.00
6	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	600	\$ 4.90	\$ 2,940.00	\$ 4.50	\$ 2,700.00
7	COLD MILL EXISTING PAVEMENT, 3"	SY	16,020	\$ 2.60	\$ 41,652.00	\$ 1.90	\$ 30,438.00
8	TEMPORARY COLD MILLING WEDGE FOR VEHICLE ACCESS	SY	275	\$ 18.00	\$ 4,950.00	\$ 6.50	\$ 1,787.50
9	BASE REPAIR	TON	130	\$ 150.00	\$ 19,500.00	\$ 200.00	\$ 26,000.00
10	CRACK REPAIR (MDOT DETAIL 7)	LF	650	\$ 6.00	\$ 3,900.00	\$ 11.00	\$ 7,150.00
11	CRACK REPAIR (MDOT DETAIL 8)	LF	650	\$ 10.50	\$ 6,825.00	\$ 11.00	\$ 7,150.00
12	SHOULDER, 21AA CRUSHED LIMESTONE	TON	180	\$ 38.00	\$ 6,840.00	\$ 47.75	\$ 8,595.00
13	SUBGRADE UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL	CY	100	\$ 45.00	\$ 4,500.00	\$ 70.00	\$ 7,000.00
14	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	1	\$ 860.00	\$ 860.00	\$ 600.00	\$ 600.00
15	REMOVE EXISTING STORM SEWER, COMPLETE	LF	22	\$ 28.00	\$ 616.00	\$ 30.00	\$ 660.00
16	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" DIA. R.C.P. C76-IV PIPE	LF	22	\$ 85.00	\$ 1,870.00	\$ 100.00	\$ 2,200.00



Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, MI 48095	Florence Cement Company 12585 23 Mile Road Shelby Twp., MI 48315
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	UNIT PRICE	CONTRACT AMOUNT
17	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	LF	375	\$ 15.00	\$ 5,625.00	\$ 14.75	\$ 5,531.25
18	INSTALL 2' DIAMETER CATCH BASIN, COMPLETE	EA	1	\$ 2,800.00	\$ 2,800.00	\$ 2,000.00	\$ 2,000.00
19	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 2,100.00	\$ 2,100.00
20	INSTALL 5' DIAMETER GATE WELL, MANHOLE OR CATCH BASIN, COMPLETE	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 2,200.00	\$ 2,200.00
21	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	3	\$ 560.00	\$ 1,680.00	\$ 800.00	\$ 2,400.00
22	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	12	\$ 615.00	\$ 7,380.00	\$ 825.00	\$ 9,900.00
23	ADJUST 5' DIAMETER GATE WELL, MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	2	\$ 615.00	\$ 1,230.00	\$ 850.00	\$ 1,700.00
24	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	3	\$ 280.00	\$ 840.00	\$ 300.00	\$ 900.00
25	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	1.5	\$ 360.00	\$ 540.00	\$ 400.00	\$ 600.00
26	REBUILD 5' DIAMETER GATE WELL, MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	1	\$ 370.00	\$ 370.00	\$ 500.00	\$ 500.00
27	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	8	\$ 590.00	\$ 4,720.00	\$ 275.00	\$ 2,200.00
28	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	8	\$ 590.00	\$ 4,720.00	\$ 275.00	\$ 2,200.00
29	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6"-8" HIGH	LF	90	\$ 50.00	\$ 4,500.00	\$ 56.50	\$ 5,085.00
30	PAVT MRKG, SPRAY THERMOPL, 6 INCH, WHITE	LF	10,303	\$ 0.60	\$ 6,181.80	\$ 0.55	\$ 5,666.65



Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, MI 48095	Florence Cement Company 12585 23 Mile Road Shelby Twp., MI 48315
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	UNIT PRICE	CONTRACT AMOUNT
31	PAVT MRKG, SPRAY THERMOPL, 4 INCH, DOUBLE YELLOW	LF	5,857	\$ 0.95	\$ 5,564.15	\$ 0.90	\$ 5,271.30
32	PAVT MRKG, OVLY COLD PLASTIC, 24 INCH, STOP BAR	LF	42	\$ 17.00	\$ 714.00	\$ 16.00	\$ 672.00
33	PAVT MRKG, OVLY COLD PLASTIC, 6 INCH, CROSSWALK	LF	101	\$ 4.20	\$ 424.20	\$ 4.00	\$ 404.00
34	REMOVE 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	262	\$ 3.00	\$ 786.00	\$ 3.50	\$ 917.00
35	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	5	\$ 55.00	\$ 275.00	\$ 50.00	\$ 250.00
36	REMOVE 6"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	1,530	\$ 6.70	\$ 10,251.00	\$ 17.75	\$ 27,157.50
37	INSTALL 6" THICK M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	1,700	\$ 11.50	\$ 19,550.00	\$ 10.75	\$ 18,275.00
38	INSTALL 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7-SACK CEMENT CONTENT)	SF	167	\$ 11.00	\$ 1,837.00	\$ 10.00	\$ 1,670.00
39	INSTALL 9" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-1 (6-SACK CEMENT CONTENT)	SY	1,530	\$ 56.00	\$ 85,680.00	\$ 52.00	\$ 79,560.00
40	INSTALL CLASS "A" SOD	SY	150	\$ 18.00	\$ 2,700.00	\$ 6.00	\$ 900.00
41	INSTALL SEED AND MULCH	SY	50	\$ 18.00	\$ 900.00	\$ 4.00	\$ 200.00
42	HMA, 36A, WEDGE COURSE	SY	225	\$ 17.00	\$ 3,825.00	\$ 22.50	\$ 5,062.50
43	HMA, 4E1 (1.5" THICKNESS)	SY	16,020	\$ 6.50	\$ 104,130.00	\$ 7.35	\$ 117,747.00
44	HMA, 5E1 (1.5" THICKNESS)	SY	16,020	\$ 6.75	\$ 108,135.00	\$ 7.45	\$ 119,349.00



Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, MI 48095	Florence Cement Company 12585 23 Mile Road Shelby Twp., MI 48315
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	UNIT PRICE	CONTRACT AMOUNT
45	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL CONSTRUCTION COST					\$ 559,991.15		\$ 579,248.70

***CORRECTED BY ENGINEER**
NOTE: ITEMS 46 THRU 50 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS

46	RE-INSPECTION FEE (STRAIGHT TIME)	EA		\$65.00			
47	RE-INSPECTION FEE (OVERTIME 1)	EA		\$90.00			
48	RE-INSPECTION FEE (OVERTIME 2)	EA		\$115.00			
49	CREW DAY	DAY		\$520.00			
50	CREW DAY-OVERTIME	HR		\$115.00			



Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Ajax Paving
1957 Crooks, Suite A
Troy, MI 48084

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT
1	BONDS, INSURANCE AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	EA	1	\$ 15,000.00	\$ 15,000.00
2	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORSEEN FIELD CONDITIONS	HR	10	\$ 500.00	\$ 5,000.00
3	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE	LS	1	\$ 5,000.00	\$ 5,000.00
4	AUDIO-VISUAL RECORDING OF CONSTRUCTION AREA	EA	1	\$ 1,575.00	\$ 1,575.00
5	TRAFFIC CONTROL DEVICES AND MEASURES, COMPLETE	LS	1	\$ 30,475.00	\$ 30,475.00
6	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	600	\$ 5.00	\$ 3,000.00
7	COLD MILL EXISTING PAVEMENT, 3"	SY	16,020	\$ 2.47	\$ 39,569.40
8	TEMPORARY COLD MILLING WEDGE FOR VEHICLE ACCESS	SY	275	\$ 6.23	\$ 1,713.25
9	BASE REPAIR	TON	130	\$ 200.00	\$ 26,000.00
10	CRACK REPAIR (MDOT DETAIL 7)	LF	650	\$ 5.00	\$ 3,250.00
11	CRACK REPAIR (MDOT DETAIL 8)	LF	650	\$ 5.00	\$ 3,250.00
12	SHOULDER, 21AA CRUSHED LIMESTONE	TON	180	\$ 60.00	\$ 10,800.00
13	SUBGRADE UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL	CY	100	\$ 1.00	\$ 100.00
14	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	1	\$ 800.00	\$ 800.00
15	REMOVE EXISTING STORM SEWER, COMPLETE	LF	22	\$ 25.00	\$ 550.00
16	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" DIA. R.C.P. C76-IV PIPE	LF	22	\$ 90.00	\$ 1,980.00



Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Ajax Paving
1957 Crooks, Suite A
Troy, MI 48084

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT
17	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	LF	375	\$ 18.00	\$ 6,750.00
18	INSTALL 2' DIAMETER CATCH BASIN, COMPLETE	EA	1	\$ 3,000.00	\$ 3,000.00
19	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	1	\$ 4,000.00	\$ 4,000.00
20	INSTALL 5' DIAMETER GATE WELL, MANHOLE OR CATCH BASIN, COMPLETE	EA	1	\$ 5,000.00	\$ 5,000.00
21	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	3	\$ 1,000.00	\$ 3,000.00
22	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	12	\$ 1,000.00	\$ 12,000.00
23	ADJUST 5' DIAMETER GATE WELL, MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	2	\$ 1,000.00	\$ 2,000.00
24	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	3	\$ 300.00	\$ 900.00
25	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	1.5	\$ 300.00	\$ 450.00
26	REBUILD 5' DIAMETER GATE WELL, MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	1	\$ 300.00	\$ 300.00
27	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	8	\$ 400.00	\$ 3,200.00
28	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	8	\$ 200.00	\$ 1,600.00
29	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6"-8" HIGH	LF	90	\$ 35.00	\$ 3,150.00
30	PAVT MRKG, SPRAY THERMOPL, 6 INCH, WHITE	LF	10,303	\$ 0.55	\$ 5,666.65



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Chicago Road HMA Resurfacing Program
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34	REMOVE 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	262	\$ 2.00	\$ 524.00
35	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	5	\$ 50.00	\$ 250.00
36	REMOVE 6"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	1,530	\$ 31.00	\$ 47,430.00
37	INSTALL 6" THICK M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	1,700	\$ 13.35	\$ 22,695.00
38	INSTALL 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7-SACK CEMENT CONTENT)	SF	167	\$ 10.00	\$ 1,670.00
39	INSTALL 9" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-1 (6-SACK CEMENT CONTENT)	SY	1,530	\$ 52.00	\$ 79,560.00
40	INSTALL CLASS "A" SOD	SY	150	\$ 18.00	\$ 2,700.00
41	INSTALL SEED AND MULCH	SY	50	\$ 10.00	\$ 500.00
42	HMA, 36A, WEDGE COURSE	SY	225	\$ 40.00	\$ 9,000.00
43	HMA, 4E1 (1.5" THICKNESS)	SY	16,020	\$ 6.35	\$ 101,727.00
44	HMA, 5E1 (1.5" THICKNESS)	SY	16,020	\$ 7.00	\$ 112,140.00



Tabulation of Bids
P-16-613 (ITB-W-9342)
Chicago Road HMA Resurfacing Program
Bid Opening Date: April 6, 2016

Ajax Paving
1957 Crooks, Suite A
Troy, MI 48084

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT
45	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 20,000.00	\$ 20,000.00
TOTAL CONSTRUCTION COST					\$ 603,622.60

***CORRECTED BY ENGINEER**
NOTE: ITEMS 46 THRU 50 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS

46	RE-INSPECTION FEE (STRAIGHT TIME)	EA		\$65.00	
47	RE-INSPECTION FEE (OVERTIME 1)	EA		\$90.00	
48	RE-INSPECTION FEE (OVERTIME 2)	EA		\$115.00	
49	CREW DAY	DAY		\$520.00	
50	CREW DAY-OVERTIME	HR		\$115.00	



CITY CONTROLLER'S OFFICE

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

APRIL 18, 2016

TO: KELLY COLEGIO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-9382 FOR LEASE OF POOL CONCESSION FACILITY AT WARREN COMMUNITY CENTER (WCC) AND VENDING OPERATIONS

The Purchasing Department concurs with the Parks and Recreation Department and recommends that City Council accept the offer of Bid ITB-W-9382, for Lease of the Pool Concession Facility at the Warren Community Center and Vending Operations in various locations, by LPT Foods, Inc., 34400 Utica Road, Fraser, MI 48026 in the amount of \$12,600.00 annually, to be paid to the City on a quarterly basis, for a three-year period, with the option to renew the agreement for two (2) additional two (2) year periods with mutual consent of both parties.

On Wednesday, March 23, 2016 at 1:00 PM sealed bids were publicly opened for Bid ITB-W-9382, Lease of the Pool Concession Facility at the Warren Community Center and Vending Operations in various locations. Bids were solicited through BidNet® (MITN). Two (2) vendors responded with bids, which are summarized on the attached bid tabulation form submitted for your review.

If approved by your honorable body, LPT Foods, Inc. will be operating the pool concession stand and vending machines at the Community Center. In addition, they will also place vending machines at the Owen Jax Facility and Stilwell Manor Senior Housing complex. LPT Foods, Inc. will also have the opportunity to provide food service during soccer games held at the Community Center.

LPT Foods, Inc. has offered, in their bid, a \$5,000.00 credit that the Warren Community Center can use for event banners, lawn signs, stickers, posters, etc. that can be used to promote activities at the Community Center. Artwork and layouts shall be provided at no charge to the City, as well.

LPT Foods, Inc. runs the concession stand at the Fraser Hockeyland complex and their references have indicated that they are an excellent company that will work very well with the City and those who utilize the Community Center.

Funds will be deposited in the Recreation Special Revenue Fund-Lease Proceeds Account 80-66801-REV208.

Contract is approved as to form by the City Attorney (see attached).

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Mary Michaels
Acting City Attorney

Approved By:	Signature	Date
Budget Director:		4/18/16
Controller:		4/19/16
MAYOR:		4/20/16

City of Warren
One City Square
Warren MI 48093

BID: ITB-W-9382
Bid Opening Date: March 23, 2016
Department: Parks & Rec

Product or Service: LEASE CONCESSION AT WCC (3yr Term)

BIDDER	MONTHLY PAYMENT	3 YEAR PAYMENT
LTP FOODS, INC. (dba Lisa Tori's Pizza)	\$ 1,050.00	\$ 37,800.00
S&J CATERING, INC.	\$ 800.00	\$ 28,800.00

LTP Foods is also offering a \$5,000.00 credit to be used for event banners, lawn signs, stickers, posters, etc. for the Warren Community Center. They will also provide free artwork and layout.



PARKS AND RECREATION

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

3.23.2016

TO: Mr. Criag Treppa
SUBJECT: AWARD OF ITB-W-9382 Lease Pool Concessions Facilities along with Vending Operations at the Warren Community Center.

The Recreation Department, recommends that ITB-W-9382 Lease Pool Concessions Facilities along with Vending Operations at the Warren Community Center be awarded to the highest qualified bidder, LTP Foods, INC 34400 Utica Road, Fraser, MI 48026. They are also going to provide vending machines at Stillwell Manor and Owen Jax Recreation Center.

LTP Foods INC has done similar work at the Fraser Ice Areana. Their references have indicated that they are an excellent company and they work very well with the Municipalities.

LTP would be operating the vending machines, pool concession stand and opportunity to provide food service for the soccer fields. He has also offered \$5000.00 credit to be used for event banners, lawn signs, stickers, posters for the Warren Community Center over the 3 years of the contract.

Funds will be deposited into lease proceeds 80-66801-REV208

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "H. Bowman", with a long horizontal flourish extending to the right.

Henry Bowman
Director
Warren Parks and Recreation

RESOLUTION

Document No: ITB-W-9382

Product or Service: Lease of Pool Concession

Facilities at the Warren Community Center and to provide Vending Services

Requesting Department: Parks & Recreation

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Daylight Saving 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 _____.

Sealed bids were accepted, publicly opened and read on March 23, 2016 at 1 p.m.

The following bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of LPT Foods, Inc., 34400 Utica Road, Fraser, MI 48026 has been determined to be the high responsible bidder for award for an initial term of three (3) years in an annual payment made to the City of \$12,600.00 (\$3,150.00 per quarter). There is an option to renew for two (2) additional two (2) year periods with mutual consent of both parties and subject to the execution of an agreement consistent with the bid terms.

In addition, LPT Foods, Inc. will issue a \$5,000.00 credit that can be used by the City for event banners, lawn signs, stickers, posters, etc. that can be used to promote activities at the Community Center. The artwork and layouts shall be provided at no charge to the City.

Funds will be deposited in the Recreation Special Revenue Fund-Lease Proceeds Account: 80-66801-REV208.

IT IS RESOLVED, that the bids of LPT Foods, Inc. is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that the agreement shall commence on the official date of the execution of a contract between the parties. The agreement shall be for a three (3) year period with the option to renew for two (2) additional two (2) year periods with mutual consent of both parties and subject to the execution of an agreement consistent with the bid terms.

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 _____, 2016.

**CONTRACT FOR LEASE OF AND POOL CONCESSION
FACILITY AT THE WARREN COMMUNITY CENTER AND FURNISHING OF
VENDING MACHINES BETWEEN THE CITY OF WARREN AND LTP FOODS, INC.**

AGREEMENT made into this ____ day of _____, 2016, between the **City of Warren**, a Michigan municipal corporation, whose address is One City Square Ave, Warren, Michigan 48093 ("the City") and _____, **an** _____, whose address is _____ ("the Concessionaire").

STIPULATIONS

1. The City owns and operates the Warren Community Center ("Community Center") located at 5460 Arden, Warren, Michigan (just off Mound Road South of 14 Mile Road) . The City of Warren Department of Parks and Recreation organizes and maintains various community-related activities in the Community Center, and maintains a pool concession facility to service patrons with food and beverage (Concession Facility).
2. The City also desires offer food and beverages through coin or bill-operated vending machines at locations within the Warren Community Center, a recreational center, and a senior housing complex.
3. The City requested bids under ITB-W-9382 for concession and vending services at certain locations.
4. Concessionaire was awarded the Bid, and is willing to provide the concession and vending services upon the terms of this Agreement.

THEREFORE, in consideration of the terms and conditions contained herein, and the mutual promises of the parties and other valuable consideration receipt of which the parties acknowledge, the City and Concessionaire agree as follows:

ARTICLE I - SERVICES

The Concessionaire agrees to lease the food and beverage pool Concession Facility the Warren Community Center, and to provide concession services and vending machines and services in accordance with the terms and conditions contained within the Invitation To Bid, specifications, addenda and Concessionaire's response to the ITB for ITB-W-9382, along with the written responses thereto, all of which incorporated by reference into this Agreement and collectively referred to as "the Bid" Concessionaire shall maintain the menu, prices, and services as approved by the City's Director of Parks and Recreation or his designee. It is understood that the vending machines that exist in the Community Center will be replaced as part of the scope of this project. As part of its services, Concessionaire will stock and replenish the vending machines with a variety of popular and fresh snacks and beverages, and Concessionaire will maintain and repair the vending machines.

The food and beverage concession and vending machine services will occur at the following locations and will be known collectively throughout this contract as the "Facilities". All concession facilities to be provided in this Agreement, including the pool concession Facility, will be referred to as the "Concession Facilities", collectively, and the Pool Concession will be referred to singularly as the Concession Facility.

1. *The Pool Concession.* A built-in concession stand is adjacent to the pool area of the Community Center and will serve all patrons of the pool area.

2. *Vending Operations.* A minimum of four (4) vending machines will be placed at locations mutually agreed to by the Director of Parks and Recreation and Vendor.
3. (Optional) Outdoor pool deck and lounge area.
4. (Optional) Concession set up outside the soccer ground in the spring and fall.
5. Any other location mutually agreeable by the Director of Parks and Recreation and Concessionaire, which, once established, will be deemed a Facility and subject to the terms of this Agreement.

In addition, vending operations will occur at the following locations:

1. A minimum of one (1) vending machine will be placed at the Owen Jax Recreational Center, located at 8207 E. Nine Mile Road, Warren, MI 48089.
2. A minimum of one (1) vending machine will be placed at the Stilwell Manor complex located at 26600 Burg Road, Warren, MI 48089.
3. The type and quantity of vending machines will be agreed upon by the Concessionaire and the City.

ARTICLE II - TERM OF CONTRACT AND USE OF FACILITIES

The Concessionaire agrees to lease the Concession Facilities and provide concession and vending machines and services for an initial three (3) year period from _____ to _____. Concessionaire shall not, without written permission of the Director, be permitted to operate in other areas of the Buildings nor be permitted occupancy for any period of time other than the months indicated above. [This agreement may be extended for two (2) additional two (2) year periods through mutual consent of both parties. The Facilities are to be used for the operation of food and beverage concession services as stated in the Bid, and for no other purposes, and only at the locations set forth in the Agreement, unless otherwise directed by the Director of Parks and Recreation.

ARTICLE III - LEASE AND VENDING SERVICE PAYMENTS

The Concessionaire agrees to pay an annual lease for the use of the Concession Facilities and for the license to provide vending machines and services at the Community Center, Owen Jax, and Stilwell Manor, to the City in the amount of \$12,600.00 per year (The Concessionaire shall pay \$3,150.00 per quarter, in advance), and shall be due and payable on the first day of the appropriate quarter, for the three (3) year period of the contract and any subsequent extensions of this contract.

Security Deposit. Upon execution of this Agreement, Concessionaire shall provide a security deposit in the amount of \$500, which will be held for 30 days after the expiration or termination of this Agreement. The Concessionaire remains responsible to the City to pay costs for damage or loss in excess of the Security Deposit.

ARTICLE IV - FIXTURES AND CONDITION OF FACILITIES

Concessionaire has inspected the Facilities and Vending Machines, and surrounding areas, and accepts them, as is, in their present condition, and has inspected all apparatus, and fixtures included within the, and finds them in good working order, and understands no repairs or adjustments will be made to them prior to occupancy.

The Concessionaire is responsible for any trade fixtures necessary to provide the services contracted for in this agreement. The Concessionaire shall submit a list of trade fixtures and other

such items to be installed on site to the Director of Parks and Recreation prior to the installation of such fixtures and items. Upon expiration or termination of this agreement, the concessionaire may remove these trade fixtures, however the existing facilities shall be rehabilitated to the condition they were in prior to the execution of this agreement. Any personal property and/or trade fixtures that are abandoned by the concessionaire upon expiration or termination, may at the City's option, become the property of the City of Warren; provided however, the City reserves the right to requires such fixtures and items removed, and if they remain after 15 days notice to Concessionaire, the City may cause them to be removed, and bill Concessionaire all costs for the removal and or deduct such costs from the security deposit.

ARTICLE V - RIGHT TO OPERATE

This Agreement is non-exclusive. The City agrees that the Concessionaire shall have the right to operate food and beverage concessions at the Community Center (including vending machines) for the time period that this Agreement remains in effect unless otherwise agreed between the City and the Concessionaire. The City of Warren shall have the right to operate the food and beverage concessions or engage other vendors for hospitality and refreshments for the City of Warren and/or Parks and Recreation programs at the Warren Community Center. The City retains the right to operate a concession stand at the soccer field at any time.

ARTICLE VI - ASSIGNABILITY

It is agreed that the Concessionaire shall not assign, let, sublet, or otherwise transfer any rights under the contract unless approved in writing by the Parks and Recreation Department of the City.

ARTICLE VII - MAINTENANCE OF FACILITIES

The Concessionaire agrees to maintain the facilities in a clean and orderly fashion and shall not permit the accumulation of dirt, rubbish, dust, or debris of whatever kind or nature to accumulate in the concession areas used by the Concessionaire.

Concessionaire shall promptly pay all debts to its suppliers, laborers and contractors, and shall protect the Facilities from any lien, and the City from any claim of any nature, and shall take all action necessary to remove a lien or satisfy its debts or claims made against the City. Upon failure to have a lien or claim removed, the City may make any payment necessary, and Concessionaire must reimburse the City. Concessionaire shall keep its taxes on personal property current on property belonging to Concessionaire, and shall pay any sales or other taxes levied in connection with the operation of Concessionaire's business.

No lien or encumbrance or security interest shall be placed or imposed upon any of the Concession Facilities or vending machines.

ARTICLE VIII – RIGHT OF ENTRY AND LAWS

The City shall have the right to enter the Facilities, and inspect the facilities at any time, as well as the equipment and grounds, to ensure compliance with the contract as well as compliance with all applicable codes, regulations, ordinances and laws.

Concessionaire agrees that it will operate its business in strict accordance with all applicable laws, ordinances and regulations.

Concessionaire and its employees shall maintain and keep in effect all permits and licenses applicable to the food and beverage service, and shall remain in good standing with the State of Michigan and Macomb County Health Department.

ARTICLE IX - MENU PRICES - ADVERTISING

It is agreed that all menu items and prices and all on-premise advertising shall be approved by the Parks and Recreation Department of the City of Warren prior to implementation.

ARTICLE X - HOURS OF OPERATION

The hours of operation will be mutually agreed upon between the concessionaire and the Director of the Department of Parks and Recreation as a written amendment to this agreement. If there is a mutual agreement to change the hours of operation, it shall take effect when a written amendment is executed.

ARTICLE XI - UTILITY BILLS AND ROUTINE MAINTENANCE

It is agreed that the City will pay for reasonable usage of utilities. Concessionaire will be responsible to reimburse the City for excessive usage. Concessionaire is responsible for routine maintenance provide routine maintenance during the Concessionaire's use of the facilities. The City shall have the right to enter any of the facilities operated by the concessionaire at any reasonable time to examine the premises and make any repairs and improvements that it deems necessary. Concessionaire is responsible for cleaning carpets in the Facilities. Concessionaire is responsible for repairs to the vending machines. Concessionaire will repair or replace any damage or loss to the Facilities or vending machines, unless such damage is solely caused by the negligence of the City.

ARTICLE XII - PERSONNEL

All employees of the Concessionaire shall be neat and properly dressed in pre-approved uniforms, and shall be courteous to the public. Employees shall not use improper language or act in a loud or boisterous manner or be seen eating or chewing while on duty. At the request of the Director, the Concessionaire shall provide name badges for all employees, and shall dismiss any employee whose conduct is contrary to the interests of the City. Employees are not to use offensive or vulgar language, or act in a loud or boisterous manner. Employees must use sanitary handling of food, and Concessionaire is responsible for their compliance with regulations and laws, and on-site conduct. Concessionaire will ensure that its employees, contractors and agents do not solicit any person.

In addition to other indemnification obligations, Concessionaire agrees to hold harmless, defend and indemnify the City, its Building Authority and Downtown Development Authority from any employment claim, including, without limitation, pension rights, worker's compensation, and unemployment compensation.

ARTICLE XIII - PERSONAL PROPERTY

It is agreed that the Concessionaire shall provide and be solely responsible for all materials, equipment, food, beverages or other personal property within the Concession Facilities and ending machines for the purpose of providing food and beverage concessions.

ARTICLE XIV - IMPROVEMENTS

It is agreed that any permanent improvements or additions made to the Community Center shall become the property of the City at the completion, termination or default of this contract. Concessionaire specifically agrees that no structural alteration shall be undertaken without the written approval of the Director of the City of Warren Parks and Recreation Department.

ARTICLE XV - REGULATIONS

The Concessionaire shall observe and comply with all federal, state and local laws and regulations in the operation and management of the food and beverage concessions.

It is further agreed that the Concessionaire shall obtain any and all federal, state, county and local licenses and permits required for the operation of food and beverage concessions and its employees, and shall provide the Parks and Recreation Department with a copy of same.

ARTICLE XVI - INSURANCE

The Concessionaire shall keep in effect the insurance amounts and types as set forth in the Invitation To Bid, ITB-W-9382. Certificates shall be provided to the City.

ARTICLE XVII - AMENDMENT

It is agreed that any changes, additions, deletions or modifications which are mutually agreed upon between the City and the Concessionaire shall be incorporated into written amendments to this contract. Such amendments shall not invalidate this contract nor relieve or release the Concessionaire of any of its obligations under this contract unless stated therein.

ARTICLE XVIII - CONFLICT OF INTEREST

The Concessionaire covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services under this contract.

The Concessionaire further covenants that no officer, member or employee of the City who exercises any functions or responsibilities in the review or approval of the undertaking of this contract has any personal or financial interest, direct or indirect, in this contract or in the proceeds thereof.

The Concessionaire also warrants that it has not and will not employ any person to solicit or secure this contract upon any agreement or arrangement for payment of a commission, percentage, brokerage or contingent fee, either directly or indirectly. Upon breach of this warrant, the City may, at its option, terminate this contract without penalty, liability or obligation.

ARTICLE XIX - INDEMNIFICATION

The Concessionaire agrees to hold harmless, defend and indemnify the City, the Building Authority, and the City of Warren Downtown Development Authority, and their officers, employees, boards and commissions, against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges losses and expenses (including without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by or asserted against the City by reason of any of the following occurring during the performance of this contract.

1. Any negligent or tortuous act, error or omission of the Concessionaire, or any of its personnel, employees, agents or any entities associated, affiliated or subsidiary to the Concessionaire now existing or hereafter created, their agents employees (herein collectively called "Associates") for whose acts any of them might be liable, including, but not limited to, any and all injury to the person or damage to the property of, or any loss or expense incurred by an employee of the City.
2. Any failure by the Concessionaire or any of its employees to perform its obligations either implied or expressed under this contract.
3. Any violation of any federal, state or local statute, regulation, ordinance, permit or license.
4. The Concessionaire undertakes and assumes all risk of dangerous conditions, on all places where it will be performing the services, in order to determine whether such places are safe for the performance of the services, except for acts of gross negligence or intentional misconduct by the City or its employees, agents, consultants or subcontractors (other than the Concessionaire). The Concessionaire also agrees to waive and release any claim or liability against the City for personal injury or property damages while performing under the contract.
5. In the event any action or proceeding shall be brought against the City by reason of any claim covered under this Article, the Concessionaire, upon notice from the City, will at the Concessionaire's sole cost and expense, resist and defend the same.
6. The Concessionaire agrees that it is its responsibility and not the responsibility of the City to safeguard the property and materials that the Concessionaire or any of the Concessionaire's employees use or have in their possession while performing under this contract. Further, the concessionaire agrees to hold the City harmless for any loss of such property and materials used by any such persons pursuant to the Concessionaire's performance under this contract or which is in their possession except if caused by the City's gross negligence or intentional misconduct.
7. The indemnification obligation under this Article shall not be limited in any way by any limitation of the amount or type of damages, compensation or other employee benefits. In addition, the Concessionaire agrees to hold the City harmless from the payment of any deductible on any insurance policy.
8. The indemnification obligation under this Article shall survive the termination or expiration of this contract.
9. The City agrees to save harmless the Concessionaire against and from any and all liabilities, damages and penalties, which may be imposed upon, incurred by or asserted against the Concessionaire resulting directly from the gross negligence or intentional misconduct of the City or any employee thereof, to the extent permitted by applicable law.

ARTICLE XX - TERMINATION

It is hereby agreed that if for any reason the Concessionaire shall fail to fulfill its obligations under this contract to the satisfaction of the City or shall violate any City State or Federal laws or any of the covenants, agreements or warranties contained in this contract, the City shall have the right to terminate this contract by giving written notice to the Concessionaire of the termination and include the effective date to be no less than 10 calendar days and no more than thirty days.

In the event of termination, the Concessionaire shall not be relieved of liability to the City for damages sustained due to the Concessionaire's breach of contract.

It is further agreed that either party may terminate this contract at any time, without cause, by giving at least ninety (90) days written notice to the other party.

Concessionaire understands that the failure to comply with any terms of this Agreement, may result in being barred from consideration from award of future contracts with the City.

ARTICLE XXI - MAINTENANCE OF THE FACILITIES

Concessionaire shall be responsible for the regular maintenance of the facilities, including the vending machines. In the event the concession Building shall be damaged and by fire other calamity which was not the result of an act and/or omission of concessionaire and renders the premises unsuitable for the purposes of the lease, the lease shall be terminated by written notice from either party and concessionaire shall not be responsible for future rental payments. It is understood by concessionaire that the City is not responsible to repair the facilities nor is the City responsible for any loss of business or profits experienced by concessionaire as a result of damage to the facilities.

ARTICLE XXII - DISCRIMINATION

The Concessionaire agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. It is understood by the Concessionaire that a breach of this covenant shall be regarded as a material breach of the contract.

IN WITNESS WHEREOF, the City and the Concessionaire, by their authorized officers and representatives, have executed this contract as of the date set forth above.

CITY OF WARREN, a Municipal Corporation

Witness

By: _____
JAMES R. FOUTS, Mayor

Witness

and _____
PAUL WOJNO, City Clerk

Witness

By: _____

Witness

Dated: _____



CITY CONTROLLER'S OFFICE

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

APRIL 15, 2016

TO: KELLY COLEGIO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF COOPERATIVE PURCHASE OF ROCK SALT – TRI-W-9178

The Purchasing Division, in conjunction with the Department of Public Works (DPW), recommends that City Council extend the award to purchase Rock Salt for a second year, through a cooperative purchasing effort with the City of Farmington Hills, to Detroit Salt Company, 12841 Sanders Street, Detroit, MI 48217, in the amount of \$60.90 per ton, for an amount not to exceed \$633,360.00 (10,400 tons) for the 2016/2017 winter season.

The City of Farmington Hills was the lead agency that administered the cooperative purchase of Rock Salt (ITB-W-FH-14-15-1881) that included the cities of Auburn Hills, Berkley, Bloomfield Township, Centerline, Clawson, Eastpointe, Farmington Hills, Grosse Pointe Shores, Grosse Pointe Woods, Lathrup Village, Livonia, Oak Park, Orchard Lake, Riverview, Rochester, Rochester Hills, Romulus, Roseville, Royal Oak, Southfield, South Lyon, St. Clair Shores, Sterling Heights, Walled Lake, Warren, Westland, Wixom, Southfield Schools and Parks, and six (6) Huron Clinton Metro Parks.

On Wednesday, April 15th, 2015 sealed bids were publicly opened for Farmington Hills bid # ITB-FH-14-15-1881 (City of Warren Reference # TRI-W-9178). Three (3) vendors responded with bids, which are attached for your review.

On Monday, April 27, 2015 the City of Farmington Hills City Council awarded the Rock Salt bid to Detroit Salt Company with an option to extend the agreement for a second year, at the prices indicated on the attached bid tabulation sheet.

The City will reserve 8,000 tons of rock salt for the 2016/2017 winter season. The City is committed to purchase 70% of that amount (5,600 tons) and has the ability to order up to 130% of that amount, which is equal to 10,400 tons.

The City experienced a mild 2015/2016 winter which resulted in the decline in salt usage compared to previous years. In 2015, the City reserved 12,000 tons of salt, which the City was responsible for purchasing 70%, or 8,400 tons under the 2015/16 terms of the agreement. The City is in the process of filling the salt dome for the 2016/17 winter season. Approximately 3,500 tons of salt will be delivered to the City in the near future. This, along with our past purchases this season will result in The City purchasing approximately 5,500 tons of salt this past winter. The City will pre-pay for the salt that has been reserved, but not delivered, as stated in the terms of the agreement. Detroit Salt will hold this salt (approximately 2,900 tons) until the 2016/17 winter season. This explains why the City has elected to reserve 8,000 tons this year compared to 12,000 tons last year.

Prices for the 2016/17 winter season are firm through April 30, 2017.

Detroit Salt Company has provided the City of Warren with rock salt for many years and has proven to be a reputable vendor.

Funds for this purchase are available in the following Snow and Ice Removal Accounts;
Major Roads 2479-77600 and Local Roads 3479-77600.

Respectfully submitted,



Craig Treppa
Purchasing Agent



Gus Ghanam
Deputy Public Service Director

Approved By:	Signature	Date
Budget Director:	<i>Renee Rezk</i>	<i>4/18/16</i>
Controller:	<i>Rob Malysz</i>	<i>4/18/2016</i>
MAYOR:	<i>J. Smith</i>	<i>4/20/16</i>

From: Michael Lasley <mlasley@fhgov.com>

Sent: Thursday, April 7, 2016 3:32 PM

To: Anason, David; Baumgarten, Matthew; bmartin@southlyonmi.org; Brian Babcock; Brisson, Dan; Calley, Robert; Clancey, Mark; coogan, colleen; Craig Treppa; cumminsl@rochesterhills.org; dadams@cityofwestland.com; ddrysdale@cityofriverview.com; dgrice@auburnhills.org; dmathews@gpwmi.us ; Doug Ballard; dschueller@berkleymich.net; Gerry McCallum; gregr@ci.royal-oak.mi.us; Jamison, Mary; Jim Buhlinger; lconway@ci.romulus.mi.us; Martin, Kerri; McCarthy, Kevin; mlumpkin@cityofsouthfield.com; mslater@ci.livonia.mi.us; Paul Van Damme (City of Roseville); publicservices, WL; Randy Altimus; Renwick, Steve; ritchie, martha; rmelchert@auburnhills.org; Ron Smith; Shermetaro Gary; Smith, Brent; Trice, Tom; Martin Brady

Subject: Rock Salt order status - RESPONSE REQUIRED

Good Afternoon,

I have finalized the MITN Rock Salt information for the 2016/17 Season. We have agreed and Detroit Salt has accepted, to exercise year two of the bid at the **early fill rates** for the **full season**. Those per ton prices are;

Oakland \$58.61 per ton

Macomb \$60.40 per ton

Wayne \$56.57 per ton

Many of you responded to my March 9th email and provided your requested tonnage for 2016/17 season and plans to place orders to meet the 70% minimum - thank you! No additional information is required at this time.

For those that have not responded to me with this information(highlighted in yellow on the attached), please do so ASAP.

For those that have placed orders for less than 70%(see attached numbers in red), you MUST pay for this unused tonnage by April 30th and take delivery during the 2016/17 season. Detroit Salt has agreed to charge no carrying fee for this unused volume. Please contact Martha Geyer at Detroit Salt 313.841.5144 to make arrangements for this unused tonnage ASAP.

The MITN Cooperative bid is unique and provides all of great flexibility in our rock salt requirement and Detroit Salt continues to be a reliable and capable partner. Thank you for your continued involvement and enjoy Spring when it finally arrives!

Best Regards,

Michael Lasley

City of Farmington Hills, MI
 Bid Tabulation
 Rock Salt
 ITB-PH-14-15-1881
 Bid Opening
 AS READ

4/15/2015

2015/16 Season	Vendor	City/State	Oakland City			Macomb City			Wayne City			Mined/Storage	Exceptions
			Early fill \$/Ton	Late fill \$/Ton	Total(late fill)	Early fill \$/Ton	Late fill \$/Ton	Total(late fill)	Early fill \$/Ton	Late fill \$/Ton	Total(late fill)		
	Morton Salt	Chicago, IL	\$102.91	\$107.91	\$4,650,921.00	\$103.37	\$108.37	\$3,310,703.50	\$102.01	\$107.01	\$1,284,120.00	Detroit/	
	Compass Minerals America	Overland Park, KS	\$79.95	\$79.95	\$3,445,845.00	\$79.95	\$79.95	\$2,442,472.50	\$79.95	\$79.95	\$959,400.00	Goodrich Ontario/River Rouge	80%min/100% max
	Detroit Salt	Detroit, MI	\$56.61	\$67.11	\$2,461,441.00	\$56.40	\$56.90	\$1,799,395.00	\$54.57	\$55.07	\$660,940.00	Detroit/Detroit	

2016/17 Season(option)	Vendor	City/State	Oakland City			Macomb City			Wayne City			Mined/Storage	Exceptions
			Early fill \$/Ton	Late fill \$/Ton	Total(late fill)	Early fill \$/Ton	Late fill \$/Ton	Total(late fill)	Early fill \$/Ton	Late fill \$/Ton	Total(late fill)		
	Morton Salt	Chicago, IL	\$107.91	\$112.91	\$4,866,421.00	\$106.37	\$113.37	\$3,463,453.50	\$107.01	\$112.01	\$1,344,120.00	Detroit/	
	Compass Minerals America	Overland Park, KS	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Goodrich Ontario/River Rouge	80%min/100% max
	Detroit Salt	Detroit, MI	\$56.61	\$59.11	\$2,547,641.00	\$50.40	\$50.90	\$1,860,495.00	\$56.57	\$57.07	\$684,940.00	Detroit/Detroit	

INVITATION TO BID

BID: #ITB-FH-14-15-1881
ITEM: ROCK SALT FOR ICE CONTROL
DEADLINE: 10:00 a.m. E.S.T, Wednesday, April 15, 2015
PREBID MEETING: N/A

1. SUBMISSION AND RECEIPT OF BIDS

Bids to receive consideration shall be received prior to the specified time of opening as designated on the bid form. **NO LATE BIDS WILL BE ACCEPTED.** The City reserves the right to postpone the bid opening for its own convenience. Bidders shall use the bid documents furnished as none other may be accepted. Bids are considered received when in the possession of the City Clerk. All Bids shall be labeled with the Bid # and Name as well as the aforementioned bid opening date/time on the outside of the envelope. Bids shall be sealed when submitted. Separate bids shall be submitted on each bid number and bids shall be typewritten or written in ink and legibly prepared. Bids having any erasures or corrections thereon may be rejected unless explained or initialed by the bidder. **If you are submitting a "No bid", do not follow the above directions but send a letter to the Purchasing Division indicating your desire to be kept on the bid list.** Bids shall be mailed or delivered to City of Farmington Hills, City Clerk's Office, 31555 Eleven Mile Road, Farmington Hills, MI 48336-1165 **before** the stated deadline. **No faxed or electronic bids will be accepted.**

2. 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. Unless otherwise specified, the City reserves the right to accept any item in the bids. Bidders may submit bids on any item or group of items, provided however, that the unit prices are shown as required. Accordingly, the City reserves the right to declare as non-responsive, and reject any incomplete bid if material information requested is not furnished, or where indirect or incomplete answers or information is provided. Alterations to the written requirements will negate any response. Unless otherwise stated herein, do not include sales literature about your company. The City of Farmington Hills promotes "green" technologies and the reduction of waste. When possible, your response should be double sided to reduce paper usage. Other factors including source of supply may be used in award recommendations.

3. OFFICIAL DOCUMENTS

The City of Farmington Hills shall accept **NO CHANGES** to the bid document made by the Vendor unless those changes are set out in the "Exceptions" provision of the Authorized Version of the bid document. It is Vendor's responsibility to acquire knowledge of any change, modifications or additions to the Authorized Version of the bid document. Any Vendor who submits a bid and later claims it had no knowledge of any change, modifications or additions made by the City of Farmington Hills to the Authorized Version of the bid document, shall be bound by the bid, including any changes, modifications or additions to the Authorized Version. If a bid is awarded to a Vendor who claims that it had no knowledge of changes, modifications or additions made by the City of Farmington Hills to the Authorized Version of the bid, and that Vendor fails to accept the bid award, the City of Farmington Hills may pursue costs and expenses to re-bid the item from that Vendor. The Authorized Version of the bid document shall be that bid document appearing on the MITN with amendments and updates.

The City of Farmington Hills officially distributes bid documents from the Purchasing Division or through the Michigan Intergovernmental Trade Network (MITN). **Copies of bid documents obtained from any other source are not considered official copies.** Only those vendors who obtain bid documents from either the Purchasing Division or 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 sources indicated, it is recommended that you register on the MITN site, www.mitn.info, and obtain an official copy.

4. INTERPRETATION OF BID AND/OR CONTRACT DOCUMENTS

Any interpretation to a bidder regarding the Bid and/or Contract Documents or any part thereof is valid only if given by the City's Purchasing Division staff. Any information given by departmental contacts is unofficial. Interpretations may or may not be given orally (may be written) dependent upon the nature of the inquiry. Interpretations that could affect other bidders will be in writing and issued by the Purchasing Division. All inquiries shall be made within reasonable time prior to the stated deadline in order that a written response in the form of an addendum, if required, can be processed before bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

5. CHANGES AND ADDENDA TO BID DOCUMENTS

Each change or addendum issued in relation to this bid will be on file in the Purchasing Division. It shall be the bidder's responsibility to make inquiry as to the changes or addenda issued. All such changes or addenda shall become part of the contract and all bidders shall be bound by such changes or addenda.

6. SPECIFICATIONS

Unless otherwise stated by bidder, the bids will be considered as being in strict accordance with the City's applicable standard specifications, and any special specifications outlined in the bid document. Reference to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City, and should not be construed as excluding bids on other types or materials, equipment and supplies unless otherwise stated. However, the bidder, if awarded the contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. The City reserves the right to determine if equipment/product or service being bid is equal to the specified equipment/product or service requested.

7. ALTERNATE BIDS

Bidders are cautioned that any alternate bid, unless requested by Purchasing, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements or this bid, may be considered non-responsive, and at the opinion of the City, may result in rejection of the bid.

8. PRICING

Prices shall be stated in units of quantity specified in the Bid Document. In case of a discrepancy in computing the amount of the bid, the unit price bid will govern.

9. QUANTITIES

All quantities stated, unless indicated otherwise are estimates and the City reserves the right to increase or decrease the quantity at the unit price bid as best fits its needs.

10. DELIVERY

Bids shall include all charges for delivery, packing, crating, etc., unless otherwise stated in the bid document. All deliveries will be FOB: Delivered. General delivery hours are 8:30 a.m. to 3 p.m. Monday-Friday.

11. TAXES, TERMS AND CONDITIONS

The City of Farmington Hills is exempt from Federal Excise and State Sales Tax. Please review The State of Michigan's REVENUE ADMINISTRATIVE BULLETIN 1999 – 2 for clarification <http://www.treas.state.mi.us/lawrules/rabs/1999/rab9902.htm> The City's tax number is 38-6006902. Payment terms are Net 30 days upon receipt and acceptance. Cooperative members will provide their tax-exempt status if required by the awarded vendor

12. AWARD

The bid will be awarded to that responsible, responsive bidder whose bid, conforming to this solicitation, will be most advantageous to the City, price and other factors considered. The City reserves the right to accept or reject any or all bids, in part or whole and to waive informalities and minor irregularities in bids received. Unless otherwise specified in the bid document the City reserves the right to accept any item in the bid on an individual basis. Bidders may submit bids on any item or groups of items provided unit prices are clearly shown and a notation is made on the bid document clearly indicating Bidder's intent.

13. WITHDRAWAL OF BIDS

Bids may be withdrawn in person by a bidder, or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the stated bid deadline. No bid may be withdrawn for at least 90 days after bid opening except the successful company whose prices shall remain firm for the entire contract period. In case of error by the bidder in making up a bid, the Purchasing Division staff may, by discretion, reject such a bid upon presentation of a letter by the Bidder which sets forth the error, the cause thereof, and sufficient evidence to substantiate the claim.

14. DEFAULT CONDITIONS

In case of default by the contractor, the City of Farmington Hills may procure the articles or services from other sources and hold the bidder responsible for any excess cost occasioned thereby. In case of error by the bidder relating to a Contract, the Purchasing Division may, by discretion, upon presentation of a written explanation by the bidder substantiating the error, reject the Contract and award to the next qualified bidder; such error may be subject to default conditions.

15. INFRINGEMENTS AND INDEMNIFICATIONS

The bidder, if awarded a contract, agrees to protect, defend, and save the City and the cooperative members listed herein, its officials, employees, departments and agents harmless against; any demand for payment for the use of any patented material, process, or device that may enter into the manufacture, construction, or from a part of the work covered by either order or contract; and from suits or a charge of every nature and description brought against if for, or on account of, any injuries or damages received or sustained by the parties by or from any of the facts of the contractor, the contractor's employees, or agents; from all liability claims, demands, judgments and expenses to persons or property occasioned, wholly, or in part, by the acts or omissions of the bidder, contractor, agents or employee.

16. CITY POLICY ON SMOKING

The bidder, if awarded a contract, agrees to follow the City of Farmington Hills Smoking Policy which states: "The City of Farmington Hills is dedicated to providing a healthy, smoke free work place for employees, residents and visitors." To that end; smoking is prohibited in all municipal buildings, in all municipal owned, leased or rented vehicles and within twenty five (25) feet from any municipal building entrance, outdoor air intakes and operable windows. Smoking is permitted in outside designated smoking areas or in personal vehicles. Smokers are

responsible for properly disposing of all smoking related litter, which includes cigarette and cigar butts, tobacco, etc. Disposal of any smoking litter is not permitted on City property except in the provided receptacles

17. NON-IRAN LINKED BUSINESS.

By signing below, I certify and agree on behalf of myself and the company submitting this proposal the following: (1) that I am duly authorized to legally bind the company submitting this proposal; and (2) that the company submitting this proposal is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the City in this regard."

18. INSURANCE (REQUIRED FOR WORK ON OR WITHIN CITY PROPERTY/FACILITIES)

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to The City of Farmington Hills. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor.

The Contractor shall procure and maintain the following insurance coverage:

- A. Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
- B. Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included.
- C. Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000.00 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- D. Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating the following shall be Additional Insureds: The City of Farmington Hills, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming The City of Farmington Hills as additional insured, coverage afforded is considered to be primary and any other insurance The City of Farmington Hills may have in effect shall be considered secondary and/or excess.
- E. Cancellation Notice: All policies, as described above, shall include an endorsement stating that is it understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: The City of Farmington Hills, Central Services Department, 31555 West Eleven Mile Road, Farmington Hills, MI, 48336.
- F. Proof of Insurance Coverage: The Contractor shall provide The City of Farmington Hills, at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

- G. If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to The City of Farmington Hills at least ten (10) days prior to the expiration date.

19. DESCRIPTION

The City of Farmington Hills, on behalf of the entities listed herein, requests your bid for sodium chloride to be used for ice and snow removal and control. The sodium chloride shall be either mined rock salt or evaporated salt and shall conform to the requirements specified herein. The evaporated salt shall be compressed and crushed to produce the particle sizes as specified herein under "Gradation". Each entity reserves the right to award the bid and will issue individual purchase orders.

20. CHEMICAL COMPOSITION-SODIUM CHLORIDE TYPE A CRUSHED ROCK SALT

The sodium chloride shall conform to ASTM designation for Sodium Chloride Type 1, Grade 1, #D632 except that a tolerance in gradation will not be allowed and the following requirements as to chemical composition:

Sodium Chloride (NaCl), minimum, percent 95.0 purity before treatment

GRADATION:

Sieve Size	Percent passing (by weight)
.5 inch (12.5 mm)	100
3.8 inch (9.5 mm)	95 - 100
No. 4 - (4.75 mm)	20 - 90
No. 8 - (2.36 mm)	10 - 60
No. 30 - (0.60 mm)	0 - 15

21. MOISTURE CONTENT

The moisture content of the sodium chloride at the point of delivery shall not exceed 1.5 percent, by weight. A weight adjustment will be made for moisture content in excess of 1.5%.

22. GENERAL REQUIREMENTS

- A. Packing and marking, inspection, rejection and methods of sampling and testing shall conform to the respective requirements as specified under the Specifications for Sodium Chloride, ASTM Designation; #D632 chloride will be sampled at the producer's plant.
- B. Salt shall be treated with yellow Prussiate of Soda to prevent caking.
- C. Upon placing an order for sodium chloride, delivery will be received within seventy-two hours. Deliveries will be made between 8:00 a.m. and 3:00 p.m. local time, Monday through Friday.
- D. A material safety data sheet will be provided before a delivery is made.
- E. Salt that is delivered that fails to meet these specifications will be rejected replaced or credited. Debris such as gravel, dirt and trash intermixed in the delivery will be rejected.
- F. Each agency will guarantee to order a minimum of 70 percent of their estimated quantity from the lowest qualified and approved bidder for year one of the contract term. Any salt (of the guaranteed 70%) may be carried over and applied to the second year's estimated usage. Each entity will then be allowed to adjust their second year estimated quantity prior to the beginning of the season.

G. Each entity will be allowed to order up to 130 percent of their estimated quantity each year.

H. Each agency will provide a purchase order or award notice to the awarded vendor. Some agencies may provide intent to award prior to the start of their budget year.

23. PRICING

2015/16 Season Item - Location	Early fill Price per ton delivered before 10/1/2015	Price per ton – delivered on/after 10/1/2015	Estimated quantity	(season) Total
Rock Salt – Oakland County Agencies	\$ 56.61	\$ 57.11	43,100	\$ 2,461,441
Rock Salt – Macomb County Agencies	\$ 58.40	\$ 58.90	30,550	\$ 1,799,395
Rock Salt – Wayne County Agencies	\$ 54.57	\$ 55.07	12,000	\$ 660,840

2015/16 Season Item - Location	Early fill Price per ton delivered before 10/1/2016	Price per ton – delivered on/after 10/1/2016	Estimated quantity	Total
Rock Salt – Oakland County Agencies	\$ 58.61	\$ 59.11	43,100*	\$ 2,547,641
Rock Salt – Macomb County Agencies	\$ 60.40	\$ 60.90	30,550*	\$ 1,860,495
Rock Salt – Wayne County Agencies	\$ 56.57	\$ 57.07	12,000*	\$ 684,840

*Each agency reserves the right to adjust its volume +/-10% for year two.

Upon mutual consent, the MITN cooperative and lowest response bidder can elect to award year two pricing.

Origin of mined product and storage location in MI Detroit Michigan

Upon mutual consent, is this offer extendable to other governmental agencies? Yes No

Delivery agent (name, address, contact person, phone) Multiple

24. COOPERATIVE PARTICIPANTS

The following cities reserve the right to utilize another supplier should the awarded vendors be unable to fulfill the salt supply.

Agency	Delivery Address	City/State	Estimated quantity (tons)
Oakland County Agencies			
Auburn Hills, City of	1500 Brown Road	Auburn Hills, MI	2,000
Berkley, City of	3238 Bacon	Berkley, MI 48072	1,400
Bloomfield Township	4200 Telegraph	Bloomfield, MI 48303	4,300



Clawson, City of	635 W. Elmwood	Clawson, MI 48017	1,400
Farmington Hills, City of	27245 Halsted	Farmington Hills, MI 48336	5,000
Lathrup Village, City of	19101 Twelve Mile	Lathrup Village, MI 48076	300
Huron-Clinton Metroparks at;			
Kensington Metropark	2240 W. Buno Rd.	Milford, MI	300
Stony Creek Metropark	4250 26 Mile	Shelby Twp, MI	300
Hudson Mills Metropark	8801 N. Territorial Rd.	Dexter, MI	100
Indian Springs Metropark	5199 Indian Trail	White Lake, MI	50
Huron Meadows Metropark	8765 Hammel Rd.	Brighton, MI	50
LakeSt. Clair Metropark	31300 Metro Parkway	Harrison Twp, MI	100
Oak Park, City of	10600 Capital	Oak Park, MI 48237	500
Orchard Lake, Village of	3955 Orchard Lake Rd.	Orchard Lake, MI 48323	500
Rochester, City of	1141 Wilcox	Rochester, MI 48307	1,500
Rochester Hills, City of	511 E. Auburn Rd.	Rochester Hills, MI 48309	3,000
Royal Oak, City of	1600 N. Campbell	Royal Oak, MI 48067	6,200
Southfield DPW, City of	25501 Clara Lane	Southfield, MI	12,000
Southfield Parks, City of	26000 Evergreen Road	Southfield, MI	300
Southfield Public Schools	24661 Lahser	Southfield, MI 48033	650
South Lyon, City of	520 Ada	South Lyon, MI 48178	900
Walled Lake, City of	1499 E. West Maple	Walled Lake, MI	950
Wixom, City of	2041 Charms Rd.	Wixom, MI 48393	1,300
Oakland County Total			43,100
Macomb County Agencies			
Centerline, City of	6685 E. Ten Mile	Centerline, MI 48015	500
Eastpointe, City of	17800 Ten Mile	Eastpointe, MI 48021	2,000
Roseville, City of	29411 Calahan Street	Roseville, MI 48066	1,800
St. Clair Shores, City of	19700 Pleasant	St. Clair Shores 48080	2,750
Sterling Heights, City of	7200 18 Mile Road	Sterling Heights, MI 48311	11,500
Warren, City of	12801 Stephens	Warren, MI 48093	12,000
Macomb County Total			30,550
Wayne County Agencies			
Grosse Pointe Woods, City of	1200 Parkway Drive	Grosse Pointe Woods, MI 48236	1,200
Livonia, City of	12973 Farmington	Livonia, MI 48154	2,500
Riverview, City of	18550 Krause	Riverview, MI 48193	1,000
Romulus, City of	12600 Wayne Road	Romulus, MI 48174	2,000
Grosse Pointe Shores, Village of	795 Lake Shore Road	Grosse Pointe Shores, MI 48236	300
Westland, City of	37137 Marquette	Westland, MI 48185	5,000
Wayne County Total			12,000

25. EXCEPTIONS

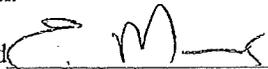
Note any exceptions to the specifications herein

*Deliveries will be made within 3-5 days ARO.

Submit one (1) original and two (2) copies of your completed bid document.

27. **NON-IRAN LINKED BUSINESS**. By signing below, I certify and agree on behalf of myself and the company submitting this proposal the following: (1) that I am duly authorized to legally bind the company submitting this proposal; and (2) that the company submitting this proposal is not an "Iran linked business," as that term is defined in Section 2(e) of the Iran Economic Sanctions Act, being Michigan Public Act No. 517 of 2012; and (3) That I and the company submitting this proposal will immediately comply with any further certifications or information submissions requested by the City in this regard."

28. **AUTHORIZATION/ACCEPTANCE OF SPECIFICATIONS - must be signed by authorized company official.**

Signed  Company The Detroit Salt Company
Title President Address 12841 Sanders Street
Printed E. Manos City/State/Zip Detroit MI 48217
Date 04/14/15 Phone Number 313.841.5144
Contact Person M. Geyer Fax 313.841.0466
E-mail address sales@detroitsalt.com Website www.detroitsalt.com
Order placement contact G. Hopkins Phone 313.841.5144 orders@detroitsalt.com

Questions can be answered by calling Michael Lasley, Director of Central Services @ 248-871-2425 or mlasley@fhgov.com



DEPARTMENT OF CENTRAL SERVICES

AMENDMENT #1

Bid #ITB-FH-14-15-1881

ROCK SALT FOR ICE CONTROL

April 8, 2015

This Amendment shall be considered part of the bid documents for the above-mentioned product as though it had been issued at the same time and shall be incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original bid documents, this Amendment shall govern and take precedence. BIDDERS MUST SIGN THE AMENDMENT AND SUBMIT IT WITH THEIR BIDS.

Bidders are hereby notified that they shall make any necessary adjustments in their estimates as a result of this Amendment. It will be construed that each bidder's proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

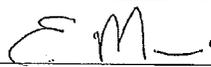
COOPERATIVE PARTICIPANTS

Bloomfield Township has been added to the list of participants. See amended bid document.

**BIDDER MUST ACKNOWLEDGE THIS AMENDMENT BY SIGNING BELOW
AND ATTACHING THE SIGNED AMENDMENT TO THE BID FORM:**

Company Name The Detroit Salt Company

Contact Person E. Manos

Signature 

Date 04/14/15

If you have any questions, please contact Michael Lasley at (248) 871-2425 or mlasley@fhgov.com

RESOLUTION

Document No: TRI-W-9178
Product or Service: Rock Salt
Requesting Department: DPW

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Daylight Saving 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 is it necessary in the interests of the DPW and the City, to acquire rock salt, for use on local and major roads, pursuant to cooperative purchasing.

A cooperative purchase (ITB-FH-14-15-1881) of Rock Salt was administered by the City of Farmington Hills in 2015, that included, but was not limited to the following cities; Auburn Hills, Berkley, Bloomfield Township, Centerline, Clawson, Eastpointe, Farmington Hills, Grosse Pointe Shores, Grosse Pointe Woods, Lathrup Village, Livonia, Oak Park, Orchard Lake, Riverview, Rochester, Rochester Hills, Romulus,

Roseville, Royal Oak, Southfield, South Lyon, St. Clair Shores, Sterling Heights, Walled Lake, Warren, Westland, Wixom, Southfield Schools and Parks, and six (6) Huron Clinton Metro Parks.

On April 27, 2015, Farmington Hills City Council approved the cooperative purchase of Rock Salt to Detroit Salt Company, 12841 Sanders Street, Detroit, MI 48217 for a one year period with the option to renew for one (1) additional one-year period through mutual consent of both parties.

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

Funds are available in the following Snow and Ice Removal Accounts;

Major Roads 2479-77600 and Local Roads 3479-77600: \$ 633,360.00

IT IS RESOLVED, that the cooperative purchase through Detroit Salt Company is hereby accepted by City Council at a price per ton of \$60.90. The City of Warren will reserve 8,000 tons of rock salt for the 2016/2017 winter season.

The City of Warren will be required to purchase a minimum of 70% (5,600 tons) of the 8,000 reserved tons during the 2016/2017 winter season. Any salt (of the guaranteed 70%) that has not been ordered this winter will be carried over to the following year, but shall be required to be purchased by the City during the 2017 fiscal year.

The City has the option to order up to 130% of the estimated quantity, which amounts to 10,400 tons of rock salt.

Pricing will remain firm through April 30, 2017.



CITY CONTROLLER'S OFFICE

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

APRIL 18, 2016

TO: KELLY COLEGIO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-9376 FURNISH AND INSTALL ROOF SHINGLES ON CITY OF WARREN SALT DOME

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that City Council award Bid ITB-W-9376 for Furnishing and Installing Roof Shingles on the City's Salt Dome to Great Lakes Roofing, Inc., 2525 Industrial Drive, Troy, MI 48084 at the prices shown below, in an amount not to exceed \$37,186.00.

ITEM	DESCRIPTION	EST. QUANTITY	UNIT PRICE	EXTENDED PRICE
A.	Furnish and Install Shingles			\$ 35,746.00
B.	Cost to Replace 4' x 8' plywood	20 Sheets	\$48.00	\$ 960.00
C.	Cost to Replace Roof Vents	24 Each	\$20.00	\$ 480.00
TOTAL ESTIMATED COST:				\$ 37,186.00

On Wednesday, March 2, 2016, at 1:00 PM sealed bids were publicly opened for Bid ITB-W-9376 for Furnishing and Installing Roof Shingles on the City's Salt Dome. The bid solicitation was posted on the BidNet® (MITN) system. Four (4) vendors responded with bids. Their bids are summarized on the attached bid tabulation submitted for your review.

Great Lakes Roofing, Inc. is offering a GAF, Timberline Lifetime Dimensional Shingle. The color will be agreed upon by the City and Great Lakes Roofing, Inc. In addition, Great Lakes will replace any deteriorated plywood and any roof vents, if needed. The new shingles will be installed over the existing set of shingles. The DPW indicates that all references for this vendor have checked out favorably.

Funds for this purchase are available in the following DPW Capital Improvements Account: 1442-97400.

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		4/18/16
Controller:		4/18/2016
MAYOR:		4/20/16

SUMMARY

City of Warren One City Square Warren MI 48093		BID: ITB-W-9376 Bid Opening Date: 3/9/2016 Department: DPW		
PRODUCT OR SERVICE:				
BIDDER	PRIMARY SCOPE OF WORK	EST. COST TO REPLACE PLYWOOD	EST. COST TO REPLACE ROOF VENTS	TOTAL EST. COST
ANDERSON MORRIS CONSTRUCTION	\$ 46,784.00	\$ 2,000.00	\$ 600.00	\$ 49,384.00
GREAT LAKES ROOFING, INC. (great lakes custom builder)	\$ 35,746.00	\$ 960.00	\$ 480.00	\$ 37,186.00
SCHENA ROOFING & SHEET METAL CO, INC.	\$ 62,263.00	\$ 700.00	\$ 360.00	\$ 63,323.00
WENDELL'S REMODELING, INC.	\$ 42,600.00	\$ 800.00	\$ 600.00	\$ 44,000.00

March 31, 2016

TO: Craig Treppa, Purchasing Agent

RE: Furnish and Install Roof Shingles on Salt Dome, BID: ITB-W-9376

Craig,

After reviewing the bids for furnishing and installing roof shingles on the salt dome, my recommendation would be to award the bid to the low bidder, Great Lakes Roofing, Inc..

Sincerely,

A handwritten signature in cursive script, appearing to read "Gus Ghanam".

Gus Ghanam
Deputy Public Service Director

GG/pkr

cc: File

RESOLUTION

Document No: ITB-W-9376

Product or Service: Furnish and Install Roof Shingles on the City's Salt Dome

Requesting Department: DPW

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Daylight Saving 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 _____.

Sealed bids were accepted, publicly opened and read on March 2, 2016, at 1 p.m.

The following bids were received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Great Lakes Roofing, Inc., 2525 Industrial Drive, Troy, MI 48084 has been determined to be the low responsible and cost-effective bid for award at the prices indicated below, in an amount not to exceed \$37,186.00.

ITEM	DESCRIPTION	EST. QUANTITY	UNIT PRICE	EXTENDED PRICE
A.	Furnish and Install Shingles			\$ 35,746.00
B.	Cost to Replace 4' x 8' plywood	20 Sheets	\$48.00	\$ 960.00
C.	Cost to Replace Roof Vents	24 Each	\$20.00	\$ 480.00
TOTAL ESTIMATED COST:				\$ 37,186.00

Funds are available in the DPW Capital Improvements Account 1442-97400.

IT IS RESOLVED, that the bid of Great Lakes Roofing, Inc. is hereby accepted by City Council in an amount not to exceed \$37,186.00 to furnish and install GAF, Timberline Lifetime Dimensional Shingles and to replace plywood and roof vents, when needed.

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 _____, 2016.

 Kelly Colegio
 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

APRIL 15, 2016

TO: KELLY COLEGIO, SECRETARY, WARREN CITY COUNCIL

SUBJECT: AWARD OF BID ITB-W-9356: NEW TRUCK TIRES AND WHEELS FOR THE PUBLIC SERVICE DEPARTMENT

The Purchasing Division concurs with the Public Service Department to recommend that City Council approve the award of bid ITB-W-9356 for New Truck Tires and Wheels, for a one-year period, to the low responsible and cost effective bidder, Dependable Wholesale, Inc., 12300 Stephens, Warren, MI 48089 in the annual amount not to exceed \$53,088.00 at the prices indicated below:

ITEM	EST. ANNUAL QTY	DESCRIPTION - NEW TIRES AND WHEELS	PRICE EACH	TOTAL (EST QTY X PRICE)
1A	16	11R 22.5 All-Position Radial, Sumitomo ST528. 16 ply rated, 65 mph speed rated, mixed service all position tread design. All new tires to be branded "C. O. W." before delivery.	\$ 296.00	\$ 4,736.00
1B	100	315 80R 22.5 Sumitomo ST528 20PCY	\$ 397.00	\$ 39,700.00
1C	12	385/65R 22.5 Sumitomo ST520	\$ 369.00	\$ 4,428.00
1D	8	4445/65R 22.5 Sumitomo ST520	\$ 528.00	\$ 4,224.00
GRAND TOTAL:				\$ 53,088.00

On Wednesday, March 23, 2016 at 1:00 PM sealed bids were publicly opened for ITB-W-9356, New Truck Tires and Wheels for the Department of Public Service. Invitations to bid were posted on the MITN system and seven (7) bids were received by the City from five (5) separate vendors. All bids are summarized on the attached bid tabulation forms submitted for your review.

Dependable Wholesale, Inc., who submitted the lowest bid for Sumitomo Brand new tires and wheels, meets all bid specification. The City has been pleased with Dependable Wholesale's performance in the past and is confident that they will continue to service the City as specified.

This award will commence upon City Council approval and have a term of one year.
Funds are available in the various departmental accounts.

Respectfully Submitted,



Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Regh</i>	<i>4/18/16</i>
Controller:	<i>Bob Maloney</i>	<i>4/18/16</i>
MAYOR:	<i>[Signature]</i>	<i>4/20/16</i>

BID SUMMARY

City of Warren 1 City Square Warren MI 48093	BID: Bid Opening Date Department	ITB-W-9356 3/23/2016 Various
Product or Service: NEW TRUCK TIRES		
BIDDER	TERMS	GRAND TOTAL
BELLE TIRE BID # 1	NET 45	\$ 62,418.44
BELLE TIRE BID # 2	NET 45	\$ 93,054.80
DEPENDABLE WHOLESALE, INC. BID #1	NET 10	\$ 53,088.00
DEPENDABLE WHOLESALE, INC. BID #2	NET 10	\$ 88,918.80
JERRY'S TIRE	NET 45	\$ 56,275.80
LESLIE TIRE SERVICE, INC.	NET 45	\$ 60,044.00
TRADER RAY TIRE	NET 45	\$ 98,269.96

BELLE TIRE BID #1 - SUMITOMO BRAND				
ITEM	EST. ANNUAL QTY	DESCRIPTION - NEW TIRES AND WHEELS	PRICE EACH	TOTAL (EST QTY X PRICE)
1A	16	11R 22.5 All-Position Radial, Michelin XZY3 or Sumitomo ST528 ONLY. 16 ply rated, 65 mph speed rated, mixed service all position tread design. All new tires to be branded "C. O. W." before delivery.	\$ 335.96	\$ 5,375.36
1C	100	315 80R 22.5 Michelin XZUS2 or Sumitomo ST528 20PLY ONLY.	\$ 470.79	\$ 47,079.00
1D	12	385/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 437.08	\$ 5,244.96
1E	8	445/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 589.89	\$ 4,719.12
GRAND TOTAL:				\$ 62,418.44

BELLE TIRE BID #2 - MICHELIN BRAND				
ITEM	EST. ANNUAL QTY	DESCRIPTION - NEW TIRES AND WHEELS	PRICE EACH	TOTAL (EST QTY X PRICE)
1A	16	11R 22.5 All-Position Radial, Michelin XZY3 or Sumitomo ST528 ONLY. 16 ply rated, 65 mph speed rated, mixed service all position tread design. All new tires to be branded "C. O. W." before delivery.	\$ 534.80	\$ 8,556.80
1C	100	315 80R 22.5 Michelin XZUS2 or Sumitomo ST528 20PLY ONLY.	\$ 696.00	\$ 69,600.00
1D	12	385/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 683.78	\$ 8,205.36
1E	8	445/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 836.58	\$ 6,692.64
GRAND TOTAL:				\$ 93,054.80

DEPENDABLE WHOLESALE BID #1 - SUMITOMO BRAND				
ITEM	EST. ANNUAL QTY	DESCRIPTION - NEW TIRES AND WHEELS	PRICE EACH	TOTAL (EST QTY X PRICE)
1A	16	11R 22.5 All-Position Radial, Michelin XZY3 or Sumitomo ST528 ONLY. 16 ply rated, 65 mph speed rated, mixed service all position tread design. All new tires to be branded "C. O. W." before delivery.	\$ 296.00	\$ 4,736.00
1C	100	315 80R 22.5 Michelin XZUS2 or Sumitomo ST528 20PLY ONLY.	\$ 397.00	\$ 39,700.00
1D	12	385/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 369.00	\$ 4,428.00
1E	8	445/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 528.00	\$ 4,224.00
GRAND TOTAL:				\$ 53,088.00

DEPENDABLE WHOLESALE BID #2 - MICHELIN BRAND				
ITEM	EST. ANNUAL QTY	DESCRIPTION - NEW TIRES AND WHEELS	PRICE EACH	TOTAL (EST QTY X PRICE)
1A	16	11R 22.5 All-Position Radial, Michelin XZY3 or Sumitomo ST528 ONLY. 16 ply rated, 65 mph speed rated, mixed service all position tread design. All new tires to be branded "C. O. W." before delivery.	\$ 483.06	\$ 7,728.96
1C	100	315 80R 22.5 Michelin XZUS2 or Sumitomo ST528 20PLY ONLY.	\$ 661.00	\$ 66,100.00
1D	12	385/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 648.78	\$ 7,785.36
1E	8	445/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 913.06	\$ 7,304.48
GRAND TOTAL:				\$ 88,918.80

JERRY'S TIRE BID - GOODYEAR BRAND				
ITEM	EST. ANNUAL QTY	DESCRIPTION - NEW TIRES AND WHEELS	PRICE EACH	TOTAL (EST QTY X PRICE)
1A	16	11R 22.5 All-Position Radial, Michelin XZY3 or Sumitomo ST528 ONLY. 16 ply rated, 65 mph speed rated, mixed service all position tread design. All new tires to be branded "C. O. W." before delivery.	\$ 447.82	\$ 7,165.12
1C	100	315 80R 22.5 Michelin XZUS2 or Sumitomo ST528 20PLY ONLY.	\$ 400.00	\$ 40,000.00
1D	12	385/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 525.89	\$ 6,310.68
1E	8	445/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 350.00	\$ 2,800.00
GRAND TOTAL:				\$ 56,275.80

LESLIE TIRE SERVICE BID - SUMITOMO BRAND				
ITEM	EST. ANNUAL QTY	DESCRIPTION - NEW TIRES AND WHEELS	PRICE EACH	TOTAL (EST QTY X PRICE)
1A	16	11R 22.5 All-Position Radial, Michelin XZY3 or Sumitomo ST528 ONLY. 16 ply rated, 65 mph speed rated, mixed service all position tread design. All new tires to be branded "C. O. W." before delivery.	\$ 319.00	\$ 5,104.00
1C	100	315 80R 22.5 Michelin XZUS2 or Sumitomo ST528 20PLY ONLY.	\$ 452.00	\$ 45,200.00
1D	12	385/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 435.00	\$ 5,220.00
1E	8	445/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 565.00	\$ 4,520.00
GRAND TOTAL:				\$ 60,044.00

TRADER RAY TIRE CENTER BID - GOODYEAR BRAND				
ITEM	EST. ANNUAL QTY	DESCRIPTION - NEW TIRES AND WHEELS	PRICE EACH	TOTAL (EST QTY X PRICE)
1A	16	11R 22.5 All-Position Radial, Michelin XZY3 or Sumitomo ST528 ONLY. 16 ply rated, 65 mph speed rated, mixed service all position tread design. All new tires to be branded "C. O. W." before delivery.	\$ 559.78	\$ 8,956.48
1C	100	315 80R 22.5 Michelin XZUS2 or Sumitomo ST528 20PLY ONLY.	\$ 774.40	\$ 77,440.00
1D	12	385/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 525.89	\$ 6,310.68
1E	8	445/65R 22.5 Michelin XZY3 or Sumitomo ST520 ONLY.	\$ 695.35	\$ 5,562.80
GRAND TOTAL:				\$ 98,269.96

April 1, 2016

TO: Craig Treppa, Purchasing Agent

RE: New Truck Tires ITB-W-9356

Craig,

After reviewing the bids for new truck tires, my recommendation is to award the bid to the lowest bidder Dependable Wholesale.

Sincerely,



Gus Ghanam
Deputy Public Service Director

GG/ne

cc: File

hereby accepted by City Council for a one year period commencing upon City Council's official approval date.

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 _____, 2016.

Kelly Colegio
Secretary of the Council
Mayor Pro Tem



CITY OF WARREN
Office of Mayor James R. Fouts
Memorandum

To: Kelly Colegio, Council Secretary, Mayor Pro Tem
From: James R. Fouts, Mayor
Subject: Appointment to Police and Fire Civil Service Commission
Date: April 19, 2016

Pursuant to the provisions of the Police & Fire Civil Service Commission and the authority vested in me, I hereby notify you of the appointment of Robert L. Plotzke.

APPOINTED	EXPIRATION	REPLACING	EXPIRATION
Robert L. Plotzke	01/07/2018	Kevin M. Sommers	01/07/2018

The following members are currently serving on the Police and Fire Civil Service Commission:

NAME	EXPIRATION
Kathy Miller	08/01/2021
Doug Brinkman	10/19/2019

Council approval is required. Your concurrence in this matter is appreciated.

Respectfully submitted,

James R. Fouts
Mayor

cc: Paul Wojno, City Clerk
Attachment



WATER ACCOUNTING
ONE CITY SQUARE, SUITE 420
WARREN, MI 48093-5288
www.cityofwarren.org

April 14, 2016

Honorable James R. Fouts
Mayor
City of Warren, Michigan

RE: Delinquent Water Charges for 2016 Tax Roll

Dear Mayor Fouts,

Section 15.4 (c) of the City Charter provides that all charges for water and wastewater treatment services that have been unpaid for a period of three months or more as of March 31st of each year are subject to collection through assessment on the city tax roll.

As of today, the total currently potentially collectible pursuant to the above Charter provision is approximately \$620,000. The actual amount changes daily as payments are processed, and we will continue to adjust the file from which notices are generated until the last possible moment.

Individual notices are included on the April 2016 billing statement. The notices indicate that the balances due, if not paid by April 30, 2016, will be added to the city tax roll and collected with the city taxes. The actual amount placed on the tax roll will depend on collection activity between now and the creation of the roll. Historically, this amount is substantially less than the original listing both because of normal collection activity and payments generated as the result of the notices.

According to Section 15.4 (c) of the City Charter, the City Council is required to order the publication of a notice in the newspaper of general circulation. This notice will inform the public that the unpaid water and wastewater treatment charges will be added to the City's Tax Roll.

(continued)

Honorable Mayor James R. Fouts
RE: Delinquent Water Charges for 2016 Tax Roll
April 14, 2016
Page 2 of 2

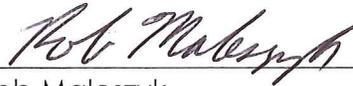
Please forward this information to the City Council with your concurrence to authorize publication of the notice in accordance with Section 15.4 (c) of the City Charter. Included is a draft of the public notice to be published.

Sincerely,



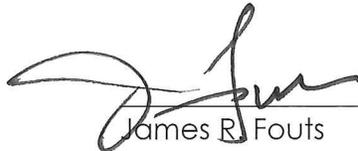
Amy Moore, Accountant III
Water & Sewer System

Concurred:



Rob Maleszyk
City Controller

Pursuant to the foregoing information from the Water & Sewer System Accountant III, I respectfully request that City Council approve the publication of the subject notice.



James R. Fouts
Mayor

Attachment

Cc: Paul Wojno, City Clerk

CITY OF WARREN

NOTICE

PLEASE TAKE NOTICE that all unpaid charges for water and sewer utility service furnished to any premises, that on the thirty-first day of March 2015, have been unpaid for a period of three months or more and remain unpaid as of

APRIL 30, 2016

will be assessed upon the City Tax Roll against the premises for which such utility services were supplied or furnished. Such charges shall then be spread on the City Tax Roll and shall be collected in the same manner as City taxes.

Water & Sewer System
City of Warren

April 13, 2016

To: James R Fouts
Mayor, City of Warren

Kelly Colegio
Secretary, Warren City Council
Mayor Pro Tem



WATER DIVISION
ONE CITY SQUARE, SUITE 420
WARREN, MI 48093-5288
(586) 759-9200
www.cityofwarren.org
Thomas C. Pawelkowski
Superintendent

Re: Water Division 1Q2016 Operation Report filed per City Charter 15.3 (b)

- In February 2016, 4,097 delinquent water account notices were mailed totaling \$1,317,217.86. As of the end of March 2016 we had 790 accounts remaining on payment arrangement plans. The response to settle these delinquent accounts has been the best we experienced yet. It appears that our ongoing collection efforts are significantly reducing delinquent accounts. They have declined from 6,355 accounts for year ending 2015 to 5,068 accounts for year ending 2016, a 20.6% reduction. Delinquent dollars have been reduced from \$1,137,570.5 to \$758,670.49, a 33.3% reduction.
- GM Tech Center has submitted two (2) requests for cooling tower evaporation credits. We are currently working on the implementation of this request. Potential GM savings is estimated to be about \$18,000 per year.
- The Nova Time, Time and Attendance System, has been fully implemented throughout the Water Division. All employees, both hourly and salary, including myself, are all reporting in and out of the system. There are no exceptions. This includes all requests for benefit time off. We have eliminated the old "Punch Time Card System" and the use of Oracle for time off request. We have now completed modernization of our labor reporting system within the Water Division.
- 12821 Stephens, water garage building, is incurring frequent problems with maintenance of the 25 year old HVAC and leaking windows. Repair frequencies are increasing and so are the complaints by the occupants. Funding has been included in the 2016/2017 water budget to address some of the issues.
- We had forty-three (43), Broken Water Mains (BWM) during the quarter versus 146 BWMs for 1Q2015 for a 70.5% reduction. This appears to be the lowest quarter on record since at least the year 2000. The extremely mild winter weather was a significant factor coupled with water pressure management control utilizing the six (6) PRVs. Attached are two (2) charts depicting BWMs.
- DWSD/GLWA was notified about our concern of possible water overbilling during the early part of 2015 due to a high amount of estimated billing that took place during that time period. Our complaint is now currently under review by the GLWA.

- Some of our customer service staff and I attended several sessions on the GLWA Water Residential Assistance Program (WRAP) over the last couple months. We are in the process of working out many details with the GLWA through the Macomb County Program Manager. Our issues are how to deal with the account management complexity since we only purchase water from GLWA. Because of this our delinquent account customers will only qualify for assistance on the water portion of their bill, and none of their delinquent sewer bill will qualify for WRAP assistance.
- Total Water Division overtime for 1Q2016 was 395.91 hours versus 1,550.25 hours for the comparable 1Q2015. Total overtime reduction for the quarter was 74.5%. The principle reason was due to the very mild winter weather which had a dramatic impact on the number of BWMs.
- Water Aged Backlog Report showed a reduction of \$205,711 was achieved at the end of March 2016. 1Q2016 backlog was \$3,071,170 versus \$3,276,881 for the same 1Q2015 comparable month for a reduction of 6.3%. Our efforts to continue to drive down delinquent water accounts shows progress, but at a somewhat lessor pace.
- Our Annual Cross Connection and Pumpage Reports were submitted on time to the Department of Environmental Quality.
- Water losses were 6.88% for January and February 2016 combined versus 22.36% for the same comparable two (2) months in 2015. Again the big decrease in the number of BWMs due to the mild winter was a significant contributing factor. Water purchases from the GLWA for the same comparable period were favorable by 16.4% while water sales were only down by a mere 1.97%. Overall the mild winter played a major role in our 1Q2016 favorable performance.

Respectfully Submitted,



Thomas Pawelkowski
Water Division Superintendent

Attachments: 2 (BWMs)

Review and Forward:



Richard Sabaugh
Public Service Director

Date

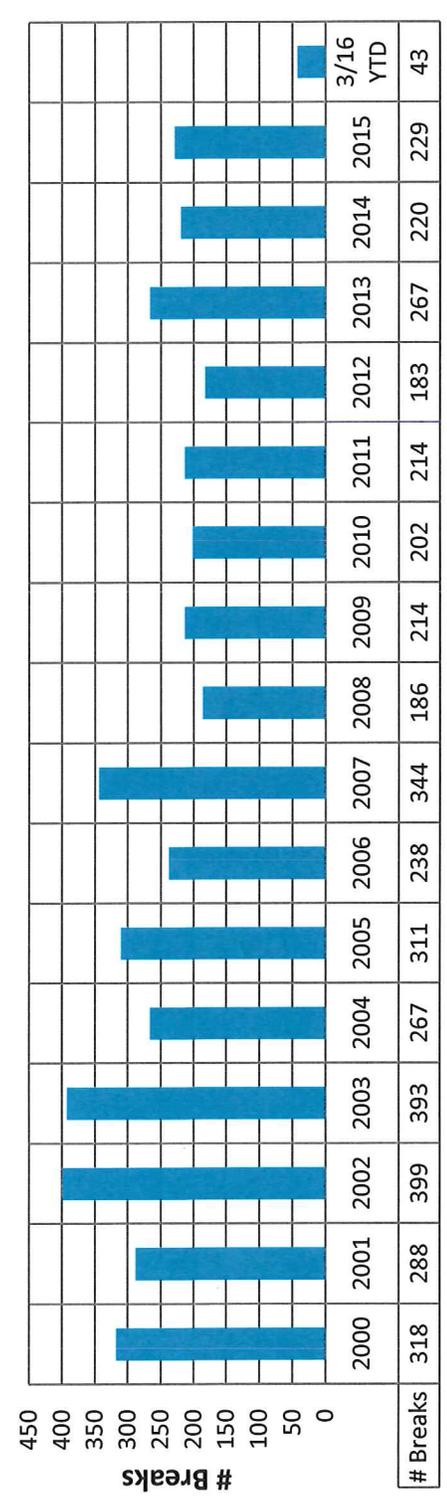
4-14-16

CC: Maleszyk
Koss
Richards
Moore

Broken Water Mains (BWM)																	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total				
2000	79	55	29	5	10	14	10	3	6	17	46	44	318				
2001	53	29	18	6	6	16	54	28	13	16	18	31	288				
2002	60	16	21	1	14	14	25	27	33	51	51	86	399				
2003	85	87	40	21	14	19	6	25	15	22	23	36	393				
2004	43	41	15	10	10	18	23	11	18	13	15	50	267				
2005	46	31	24	13	13	12	21	13	13	25	35	65	311				
2006	31	27	13	12	6	17	17	26	7	25	19	38	238				
2007	40	72	34	17	4	13	15	11	10	17	46	65	344				
2008	28	27	16	6	1	3	4	3	2	15	40	41	186				
2009	65	42	9	3	7	5	3	4	4	16	14	42	214				
2010	38	28	13	9	7	9	13	6	13	11	13	42	202				
2011	45	38	18	5	13	6	7	8	14	13	18	29	214				
2012	34	34	4	2	5	7	2	2	4	15	36	38	183				
2013	51	27	18	4	0	3	11	13	12	21	29	78	267				
2014	48	41	37	8	3	27	16	2	3	5	14	16	220				
2015	62	43	41	9	11	7	4	4	7	15	8	18	229				
2016	25	12	6										43				
# Breaks	318	288	399	203	204	205	206	207	208	209	2010	2011	2012	2013	2014	2015	3/16 YTD
																	43

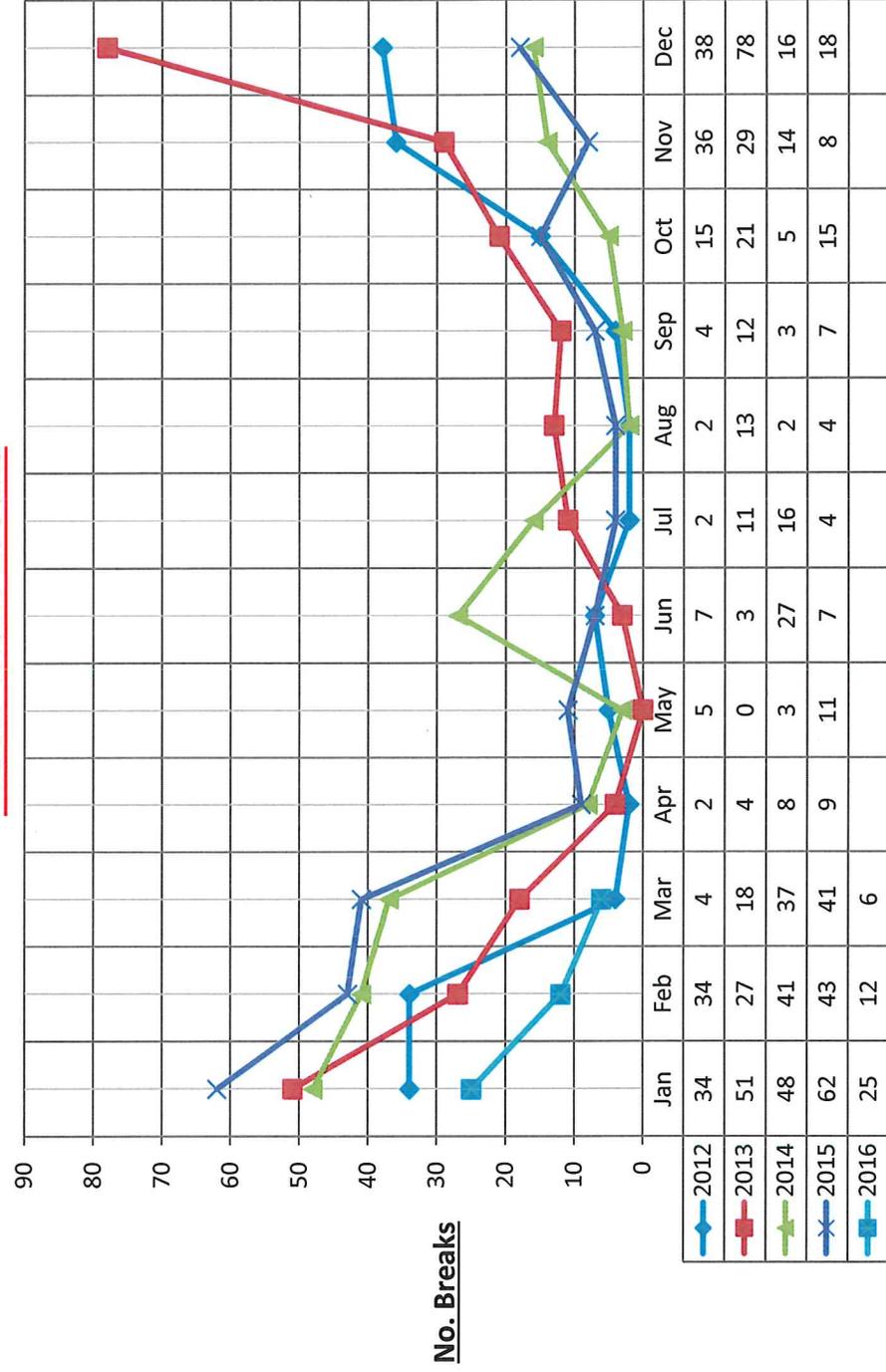
Distribution:
 Donna D.
 Jim V.
 Dave K.
 Mike R.
 Sabaugh

Broken Water Mains



	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
2012	34	34	4	2	5	7	2	2	4	15	36	38
2013	51	27	18	4	0	3	11	13	12	21	29	78
2014	48	41	37	8	3	27	16	2	3	5	14	16
2015	62	43	41	9	11	7	4	4	7	15	8	18
2016	25	12	6									

Water Main Breaks



Resolution _____

WHEREAS, Line 5 is a set of twin, 62-year-old pipelines owned by Enbridge that carry light crude oil and natural gas under the Straits of Mackinac; and

WHEREAS, the currents in the Straits of Mackinac at peak volumetric transport can be more than 10 times greater than the flow of Niagara Falls and switch bi-directionally from east to west every few days, and according to a 2014 University of Michigan study are the "worst possible place" for an oil spill in the Great Lakes; and

WHEREAS, the Great Lakes contain 20 percent of the world's fresh, available, surface water and are a drinking water source for over 35 million people; and

WHEREAS, one out of every five jobs in Michigan is linked to the high quality and quantity of fresh water in the Great Lakes; and

WHEREAS, tourism is one of Michigan's largest income industries bringing in billions of travelers dollars spent each year; and

WHEREAS, agriculture, fisheries, shipping and industry depend on the health of the Great Lakes; and

WHEREAS, in 2009 the Great Lakes were linked to over 1.5 million jobs, with Michigan accounting for 35 percent of those jobs; and

WHEREAS, Enbridge has a shaky track record that includes 1,244 reportable spills, leaks and releases from 1996 to 2013; and

WHEREAS, Enbridge was in violation for their spacing requirements of its 1953 easement for Line 5 in 2014 and were responsible for a pinhole leak in a section of the pipeline north of the Straits in December 2014; and

WHEREAS, Enbridge was responsible for one of the worst and most expensive oils spills in U.S. history when Line 6b ruptured near Kalamazoo in 2010 allowing almost 1 million gallons of tar sands oil to leak for 17 hours before shutting down the line; and

WHEREAS, corrosion is the number one reason that pipelines fail; and

WHEREAS, Line 5 was built before the Great Lakes Submerged Lands Act was adopted so it didn't have to obtain a permit and ensure that the pipeline wouldn't pose a threat to the waters or the public's use of the waters; and

2. [Attorney General Bill Schuette]
3. [town's state representatives]
4. [town's state senators]
5. [US Senators]
6. [Food & Water Watch]

CITY OF WARREN
Office of the Council Secretary
CALENDAR
April 26, 2016

Due
Date

2012

- 4/10 re: Request to Update Zoning Ordinance to allow Urban Farming.....Attorney
- 6/12 re: Request for an ordinance to form a Warren Community Gardens CommissionAttorney
- 8/28 re: Request to Controller to do investigation re establishing an RFQ Committee for Bond Counsel.....Controller

2013

- 2/26 re: Request to establish a bid on MITN for hiring outside legal counsel to handle Council's business.....Purchasing
- 7/9 re: Sadowski in re: Resolution to County re: Solid Waste Management Plan..... County

2014

- 3/11 re: Update request on Calendar of Pending Matters re: all items and departments listed above.
- 3/11 re: Stevens in re: Request to City Attorney for opinion whether Mayor can issue funds from a special millage, etc....Attorney
- 8/19 re: Councilman St. Pierre request to investigate Special Assessment District for shut offs due to non-payment.....Water/Engineering Division

2015

- 1/13 re: Request for explanation on the increase of administrative fees associated with demolition.....Public Service
- 2/10 re: Councilman Stevens Second request for items of March 11, 2014. Opinions of City Attorney.....Attorney
- 7/14 re: Councilman St. Pierre Humane Pet Acquisition Ordinance.....Attorney
- 7/14 re: Councilman Green Evaluate the cost of scanning everything online for Court.....Attorney
- 8/25 re: Councilman Stevens amendments to the Code of Ordinance relating to massage.....Attorney
- 8/25 re: Councilman St. Pierre request to review rental locations and the amount allowed per area.....Attorney

2016

- 1/5 re: Councilman Stevens request for M1 and M2 Mapping as related to Medical Marijuana.....Planning
- 1/5 re: Councilman St. Pierre request for Regulatory aspects of the Grand Rapids ordinance re: Med. Mar....Attorney
- 3/22 re: Councilman Green request for status of Library Construction and adherence to Union Labor Ord.....Library

Investment Inventory Summary By Bank as of:

2/29/16

City Only

US T-BILLS

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
	101 T-Bill							0.00	0.00
	101 T-Bill								0.00
	101 T-Bill								0.00
	101 T-Bill								0.00

FED FUNDS TOTALS

0.00 0.00 0.00

C.D.

U.S TREASURY BILLS

U.S TREASURY NOTES

POOL INVESTMENTS

COMMERCIAL PAPER

REPO

0.00

BANK INVESTMENT TOTALS

0.00

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =

0.000000

*Note: T-bill purchase for advice # -- was purchased thru Comerica as a dealer only.

Investment Inventory Summary By Bank as of:

2/29/16

City Only

JP MORGAN CHASE

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
701	Gov't Pool	1021	2/29/16				0.00	0.00	
701	Public Interest	1055	2/29/16				168,082.72	168,082.72	
701	C.D.							0.00	0.00
701	C.D.							0.00	0.00
BANK TOTALS							168,082.72	168,082.72	0.00
	C.D.						0.00		
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS						0.00		
	PUBLIC FUNDS INTEREST CHECKING						168,082.72		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							168,082.72		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =								0.001241	

Investment Inventory Summary By Bank as of:

2/29/16

City Only

COMERICA BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Gov't Sweep Pool	1003	2/29/16				6,903,549.52	6,903,549.52	
701	Gov't Sweep Pool	1044	2/29/16				8,466,321.03	8,466,321.03	
202	Gov't Sweep Pool	1046	2/29/16				8,788,732.63	8,788,732.63	
433	Money Market	1069	2/29/16				113,331.57	113,331.57	
434	Money Market	1070	2/29/16				261,233.19	261,233.19	
435	Money Market	1071	2/29/16				1,018,020.42	1,018,020.42	
436	Money Market	1072	2/29/16				423,270.81	423,270.81	
536	Money Market	1073	2/29/16				1,710,573.98	1,710,573.98	
537	Money Market	1074	2/29/16				1,320,657.56	1,320,657.56	
704	Money Market	1075	2/29/16				246,705.33	246,705.33	
101	Pub Fund Interest (1053	2/29/16				1,523,347.74	1,523,347.74	
202	C.D.						0.00	0.00	0.00
202	C.D.							0.00	
202	C.D.							0.00	
701	C.D.							0.00	
701	C.D.							0.00	
701	C.D.							0.00	
BANK TOTALS							30,775,743.78	30,775,743.78	0.00
C.D.								0.00	
U.S TREASURY BILLS									
U.S TREASURY NOTES									
POOL INVESTMENTS							24,158,603.18		
MONEY MARKET							5,093,792.86		
PUBLIC FUND INTEREST CHECKING							1,523,347.74		
COMMERCIAL PAPER									
REPO									
BANK INVESTMENT TOTALS							30,775,743.78		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =								0.227167	

Investment Inventory Summary By Bank as of:

2/29/16

City Only

HUNTINGTON BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
701	Gov't Pool	1028	2/29/16				1,798,848.26	1,798,848.26	
701	Public Funds Intere	1056	2/29/16				20,132,346.27	20,132,346.27	
701	C.D.							0.00	0.00
BANK TOTALS							21,931,194.53	21,931,194.53	0.00
	C.D.							0.00	
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS						1,798,848.26		
	PUBLIC FUND INTEREST CHECKING						20,132,346.27		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							21,931,194.53		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.161882

Investment Inventory Summary By Bank as of:

2/29/16

City Only

PNC BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Money Market	1060	2/29/16				6,110,033.45	6,110,033.45	
701	Money Market	1062	2/29/16				2,030,513.95	2,030,513.95	
701	Gov't Pool	1001					0.00	0.00	
701	C.D.						0.00	0.00	0.00
BANK TOTALS							8,140,547.40	8,140,547.40	0.00

C.D.	0.00
U.S TREASURY BILLS	
U.S TREASURY NOTES	
POOL INVESTMENTS	0.00
MONEY MARKET	8,140,547.40
COMMERCIAL PAPER	
REPO	

BANK INVESTMENT TOTALS 8,140,547.40

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK = 0.060088

Investment Inventory Summary By Bank as of:

2/29/16

City Only

Bank of America

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
701	Gov't Pool	1016	2/29/16				100,899.45	100,899.45	
701	Money market	1057	2/29/16				0.00	0.00	
701	PUBLIC FUND INTE	1058					0.00	0.00	
701	C.D.						0.00	0.00	0.00
BANK TOTALS							100,899.45	100,899.45	0.00

C.D.	0.00
U.S TREASURY BILLS	
U.S TREASURY NOTES	
POOL INVESTMENTS	100,899.45
MONEY MARKET	0.00
PUBLIC FUND INTEREST CHECKING	0.00
COMMERCIAL PAPER	
REPO	

BANK INVESTMENT TOTALS 100,899.45

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK = 0.000745

Investment Inventory Summary By Bank as of:

2/29/16

City Only

MBIA

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date	
101	Gov't Pool	1049	2/29/16					0.00	0.00	
BANK TOTALS								0.00	0.00	0.00
C.D.								0.00		
U.S TREASURY BILLS										
U.S TREASURY NOTES										
POOL INVESTMENTS								0.00		
COMMERCIAL PAPER										
REPO										
BANK INVESTMENT TOTALS								0.00		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.000000	

Investment Inventory Summary By Bank as of:

2/29/16

City Only

FIFTH THIRD BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Public Funds MM	1059	2/29/16				20,637,520.48	20,637,520.48	
101	C.D.							0.00	0.00
101	C.D.							0.00	0.00
BANK TOTALS							20,637,520.48	20,637,520.48	0.00
	C.D.							0.00	
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS							0.00	
	PUBLIC FUND MONEY MARKET						20,637,520.48		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							20,637,520.48		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.152333

Investment Inventory Summary By Bank as of:

2/29/16

City Only

TCF BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Money Market	1065	2/29/16				18,147,941.18	18,147,941.18	0.00
101	C.D.						0.00	0.00	0.00
101	C.D.						0.00	0.00	0.00
101	C.D.						0.00	0.00	0.00
101	C.D.						0.00	0.00	0.00
BANK TOTALS							18,147,941.18	18,147,941.18	0.00
	C.D.						0.00		
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS						0.00		
	MONEY MARKET						18,147,941.18		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							18,147,941.18		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.133957

Investment Inventory Summary By Bank as of:

2/29/16

City Only

FLAGSTAR BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Public Savings	1066	2/29/16				13,514,699.52	13,514,699.52	0.00
101	C.D.							0.00	
101	C.D.							0.00	
BANK TOTALS							13,514,699.52	13,514,699.52	0.00
	C.D.							0.00	
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS							0.00	
	PUBLIC SAVINGS						13,514,699.52		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							13,514,699.52		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.099757

Investment Inventory Summary By Bank as of:

2/29/16

City Only

Talmer Bank

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Money Market	1080						0.00	0.00
101	C.D.	64499	1/28/16	3/1/16	33	0.0030	8,035,584.62	8,035,584.62	2,142.82
101	C.D.	64500	2/9/16	3/11/16	31	0.0030	8,011,272.98	8,011,272.98	1,335.21
101	C.D.	64501	2/16/16	3/17/16	30	0.0030	6,012,694.78	6,012,694.78	651.38
101	C.D.							0.00	0.00

BANK TOTALS

22,059,552.38 22,059,552.38 4,129.41

C.D.

22,059,552.38

U.S TREASURY BILLS

U.S TREASURY NOTES

POOL INVESTMENTS

MONEY MARKET

0.00

COMMERCIAL PAPER

REPO

BANK INVESTMENT TOTALS

22,059,552.38

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =

0.162830

Investment Inventory Summary By Bank as of:	2/29/16	City Only			
GRAND TOTALS ALL BANKS	City Only	2/29/16	135,476,181.44	135,476,181.44	4,129.41

INVENTORY BY TYPE OF INVESTMENT

	PERCENT TO TOTAL INVESTED FUNDS	PURCHASE PRICE
C.D.	0.162830	22,059,552.38
U.S TREASURY BILLS	0.000000	0.00
U.S TREASURY NOTES	0.000000	0.00
POOL INVESTMENTS	0.192346	26,058,350.89
MONEY MARKET	0.260846	52,019,801.92
PUBLIC FUND INTEREST CHECKING	0.383977	35,338,476.25
COMMERCIAL PAPER	0.000000	0.00
REPO	0.000000	0.00

INVENTORY INVESTMENT TOTALS ALL BANKS CITY 135,476,181.44

Investment Inventory Summary By Bank as of:

2/29/16

Water Only

COMERICA BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
10	Gov't Sweep Pool	1045	2/29/16				7,489,336.61	7,489,336.61	
40	Money Market	1076	2/29/16				111,947.11	111,947.11	
44	Money Market	1077	2/29/16				1,684,646.80	1,684,646.80	
47	Money Market	1078	2/29/16				368,821.05	368,821.05	
72	Money Market	1079	2/29/16				1,965,116.76	1,965,116.76	
45	Pub Fund Interest (1054	2/29/16				192,629.56	192,629.56	
10	C.D.							0.00	
10	C.D.							0.00	
10	C.D.							0.00	
BANK TOTALS							11,812,497.89	11,812,497.89	0.00
	C.D.						0.00		
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS						7,489,336.61		
	MONEY MARKET						4,130,531.72		
	PUBLIC FUND INTEREST CHECKING						192,629.56		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							11,812,497.89		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =								0.353857	

Investment Inventory Summary By Bank as of:

2/29/16

Water Only

PNC BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
10	Gov't Pool	1004	2/29/16				0.00	0.00	
10	Money Market	1063	2/29/16				10,029,864.96	10,029,864.96	
10	Money Market	1061	2/29/16				67,998.11	67,998.11	
44	Money Market		2/29/16				1,368,552.05	1,368,552.05	
10	C.D.						0.00	0.00	0.00
BANK TOTALS							11,466,415.12	11,466,415.12	0.00
	C.D.						0.00		
	U.S TREASURY BILLS						0.00		
	U.S TREASURY NOTES						0.00		
	POOL INVESTMENTS						0.00		
	MONEY MARKET						11,466,415.12		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							11,466,415.12		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =								0.343490	

Investment Inventory Summary By Bank as of:

2/29/16

Water Only

FLAGSTAR BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
44	Public Savings	1067	2/29/16				4,041,279.03	4,041,279.03	
72	Public Savings	1068	2/29/16				6,061,918.55	6,061,918.55	
10	C.D.		2/29/16				0.00	0.00	
10	C.D.		2/29/16				0.00	0.00	0.00
BANK TOTALS							10,103,197.58	10,103,197.58	0.00
	C.D.						0.00		
	U.S TREASURY BILLS						0.00		
	U.S TREASURY NOTES						0.00		
	POOL INVESTMENTS						0.00		
	PUBLIC SAVINGS						10,103,197.58		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							10,103,197.58		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.302653

Investment Inventory Summary By Bank as of:	2/29/16	Water Only			
GRAND TOTALS ALL BANKS	Water Only	2/29/16	33,382,110.59	33,382,110.59	0.00

INVENTORY BY TYPE OF INVESTMENT

	PERCENT TO TOTAL INVESTED FUNDS	PURCHASE PRICE
C.D.	0.000000	0.00
U.S TREASURY BILLS	0.000000	0.00
U.S TREASURY NOTES	0.000000	0.00
POOL INVESTMENTS	0.224352	7,489,336.61
MONEY MARKET	0.467225	15,596,946.84
PUBLIC FUND INTEREST CHECKING	0.308423	10,295,827.14
COMMERCIAL PAPER	0.000000	0.00
REPO	0.000000	0.00

INVENTORY INVESTMENT TOTALS ALL BANKS WATER 33,382,110.59

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

US T-BILLS

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
	101 T-Bill								0.00
	701 T-Bill								0.00
	101 T-Bill								0.00
	101 T-Bill								0.00

FED FUNDS TOTALS

0.00 0.00 0.00

C.D.

U.S TREASURY BILLS

U.S TREASURY NOTES

POOL INVESTMENTS

COMMERCIAL PAPER

REPO

0.00

BANK INVESTMENT TOTALS

0.00

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =

0.000000

*Note: T-bill purchase for advice # -- was purchased thru Comerica as a dealer only.

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

JP MORGAN CHASE

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
	701 Gov't Pool	1021		2/29/16				0.00	0.00
	701 Public Interest	1055		2/29/16			168,082.72	168,082.72	
	701 C.D.							0.00	0.00
	701 C.D.							0.00	0.00
	BANK TOTALS						168,082.72	168,082.72	0.00
	C.D.							0.00	
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS							0.00	
	PUBLIC FUNDS INTEREST CHECKING						168,082.72		
	COMMERCIAL PAPER								
	REPO								
	BANK INVESTMENT TOTALS						168,082.72		
	PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =								0.000995

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

COMERICA BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Gov't Sweep Pool	1003		2/29/16			6,903,549.52	6,903,549.52	
701	Gov't Sweep Pool	1044		2/29/16			8,466,321.03	8,466,321.03	
202	Gov't Sweep Pool	1046		2/29/16			8,788,732.63	8,788,732.63	
433	Money Market	1069		2/29/16			113,331.57	113,331.57	
434	Money Market	1070		2/29/16			261,233.19	261,233.19	
435	Money Market	1071		2/29/16			1,018,020.42	1,018,020.42	
436	Money Market	1072		2/29/16			423,270.81	423,270.81	
536	Money Market	1073		2/29/16			1,710,573.98	1,710,573.98	
537	Money Market	1074		2/29/16			1,320,657.56	1,320,657.56	
704	Money Market	1075		2/29/16			246,705.33	246,705.33	
10	Gov't Sweep Pool	1045		2/29/16			7,489,336.61	7,489,336.61	
40	Money Market	1076		2/29/16			111,947.11	111,947.11	
44	Money Market	1077		2/29/16			1,684,646.80	1,684,646.80	
47	Money Market	1078		2/29/16			368,821.05	368,821.05	
72	Money Market	1079		2/29/16			1,965,116.76	1,965,116.76	
45	Pub Fund Interest Ch	1054		2/29/16			192,629.56	192,629.56	
101	Pub Fund Interest Ch	1053		2/29/16			1,523,347.74	1,523,347.74	
202	C.D.						0.00	0.00	0.00
202	C.D.							0.00	0.00
202	C.D.							0.00	
701	C.D.							0.00	
701	C.D.							0.00	
701	C.D.							0.00	
10	C.D.							0.00	
10	C.D.							0.00	
10	C.D.							0.00	
BANK TOTALS							42,588,241.67	42,588,241.67	0.00
								0.00	
C.D.								0.00	
U.S TREASURY BILLS									
U.S TREASURY NOTES									
POOL INVESTMENTS							31,647,939.79		
MONEY MARKET							9,224,324.58		
PUBLIC FUND INTEREST CHECKING							1,715,977.30		
COMMERCIAL PAPER									
REPO									
BANK INVESTMENT TOTALS							42,588,241.67		

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =

0.252213

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

HUNTINGTON BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
701	Gov't Pool	1028		2/29/16			1,798,848.26	1,798,848.26	
701	Public Funds Interest	1056		2/29/16			20,132,346.27	20,132,346.27	
701	C.D.								0.00
BANK TOTALS							21,931,194.53	21,931,194.53	0.00
	C.D.							0.00	
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS						1,798,848.26		
	PUBLIC FUND INTEREST CHECKING						20,132,346.27		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							21,931,194.53		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.129879

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

PNC BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Money Market	1060	2/29/16				6,110,033.45	6,110,033.45	
701	Money Market	1062	2/29/16				2,030,513.95	2,030,513.95	
701	Gov't Pool	1001	2/29/16				0.00	0.00	
10	Gov't Pool	1004	2/29/16				0.00	0.00	
10	Money Market	1063	2/29/16				10,029,864.96	10,029,864.96	
10	Money Market	1061	2/29/16				67,998.11	67,998.11	
44	Money Market		2/29/16				1,368,552.05	1,368,552.05	
10	C.D.						0.00	0.00	0.00
701	C.D.						0.00	0.00	0.00
BANK TOTALS							19,606,962.52	19,606,962.52	0.00
	C.D.						0.00		
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS						0.00		
	MONEY MARKET						19,606,962.52		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							19,606,962.52		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =								0.116115	

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

Bank of America

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
701	Gov't Pool	1016		2/29/16			100,899.45	100,899.45	
701	Money market	1057		2/29/16			0.00		0.00
701	PUBLIC FUND INTERE	1058		2/29/16			0.00		0.00
701	C.D.						0.00		0.00
BANK TOTALS							100,899.45	100,899.45	0.00
	C.D.						0.00		
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS						100,899.45		
	MONEY MARKET						0.00		
	PUBLIC FUND INTEREST CHECKING						0.00		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							100,899.45		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.000598

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

MBIA

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date	
101	Gov't Pool	1049		2/29/16				0.00	0.00	
BANK TOTALS								0.00	0.00	0.00
C.D.								0.00		
U.S TREASURY BILLS										
U.S TREASURY NOTES										
POOL INVESTMENTS								0.00		
COMMERCIAL PAPER										
REPO										
BANK INVESTMENT TOTALS								0.00		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =										0.000000

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

FIFTH THIRD BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Public Funds MM	1059		2/29/16			20,637,520.48	20,637,520.48	
101	C.D.							0.00	0.00
101	C.D.							0.00	0.00
BANK TOTALS							20,637,520.48	20,637,520.48	0.00
	C.D.							0.00	
	U.S TREASURY BILLS								
	U.S TREASURY NOTES								
	POOL INVESTMENTS							0.00	
	PUBLIC FUND MONEY MARKET						20,637,520.48		
	COMMERCIAL PAPER								
	REPO								
BANK INVESTMENT TOTALS							20,637,520.48		
PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =									0.122218

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

TCF BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Money Market	1065		2/29/16			18,147,941.18	18,147,941.18	0.00
101	C.D.						0.00	0.00	0.00
101	C.D.							0.00	0.00
101	C.D.							0.00	0.00
101	C.D.							0.00	0.00

BANK TOTALS

18,147,941.18 18,147,941.18 0.00

- C.D.
- U.S TREASURY BILLS
- U.S TREASURY NOTES
- POOL INVESTMENTS
- MONEY MARKET
- COMMERCIAL PAPER
- REPO

18,147,941.18

BANK INVESTMENT TOTALS

18,147,941.18

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =

0.107474

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

FLAGSTAR BANK

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date
101	Public Savings	1066		2/29/16			13,514,699.52	13,514,699.52	0.00
44	Public Savings	1067		2/29/16			4,041,279.03	4,041,279.03	0.00
72	Public Savings	1068		2/29/16			6,061,918.55	6,061,918.55	0.00
101	C.D.							0.00	0.00
101	C.D.							0.00	0.00
BANK TOTALS							23,617,897.10	23,617,897.10	0.00

C.D.

0.00

U.S TREASURY BILLS

U.S TREASURY NOTES

POOL INVESTMENTS

0.00

PUBLIC SAVINGS

23,617,897.10

COMMERCIAL PAPER

REPO

BANK INVESTMENT TOTALS

23,617,897.10

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =

0.139868

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

Talmer Bank

Fund	Type	Advice #	Purchase Date	Maturity Date	# of Days	Interest Rate	Purchase Price	Par Value	Interest to Date	
101	Money Market	1080		2/29/16					0.00	
101	C.D.	64499		1/28/16	3/1/16	33	0.0030	8,035,584.62	8,035,584.62	2,142.82
101	C.D.	64500		2/9/16	3/11/16	31	0.0030	8,011,272.98	8,011,272.98	1,335.21
101	C.D.	64501		2/16/16	3/17/16	30	0.0030	6,012,694.78	6,012,694.78	651.38
101	C.D.								0.00	0.00

BANK TOTALS

22,059,552.38 22,059,552.38 4,129.41

C.D.

22,059,552.38

U.S TREASURY BILLS

U.S TREASURY NOTES

POOL INVESTMENTS

MONEY MARKET

0.00

COMMERCIAL PAPER

REPO

BANK INVESTMENT TOTALS

22,059,552.38

PERCENT OF TOTAL INVESTED FUNDS EXCLUDING CASH ON HAND IN THIS BANK =

0.130639

Investment Inventory Summary By Bank as of:

2/29/16

Water & City Combined

GRAND TOTALS ALL BANKS

Water & City Combined

2/29/16

168,858,292.03

168,858,292.03

4,129.41

INVENTORY BY TYPE OF INVESTMENT

PERCENT TO
TOTAL INVESTED
FUNDS

PURCHASE
PRICE

C.D.	0.130639	22,059,552.38
U.S TREASURY BILLS	0.000000	0.00
U.S TREASURY NOTES	0.000000	0.00
POOL INVESTMENTS	0.198674	33,547,687.50
MONEY MARKET	0.400435	67,616,748.76
PUBLIC FUND INTEREST CHECKING	0.270252	45,634,303.39
COMMERCIAL PAPER	0.000000	0.00
REPO	0.000000	0.00

INVENTORY INVESTMENT TOTALS ALL BANKS WATER AND CITY

168,858,292.03



April 12, 2016

Kelly Colegio, 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 8742 Chalmers 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 8742 Chalmers which is under the nuisance abatement program.

Attached, please find the appropriate resolutions 1 and 2 and place on the April 26, 2016 consent agenda for a City Council Meeting May 24, 2016 to review and confirm Special Assessment Roll No. 482.

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Sabaugh".

Richard D. Sabaugh, Director
Department of Public Service

Read and Concur,

Approved:

A handwritten signature in blue ink, appearing to read "Roxanne R. Canestelli".

City Attorneys Office

Read and Concur,

Approved:

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

James R. Fouts, Mayor

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

RECEIVED

APR 12 2016

City Attorney's Office



April 12, 2016

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:

RE: Dilapidated one story house (1148 square feet) with crawl space. Garage 528 square feet. Remove 32' at east side and 3' at west side of 4' high chain link fence and remove debris at:

8742 Chalmers

13-34-185-021

LOT 2418 – PIPER'S VAN DYKE SUBDIVISION NO. 8, as recorded in Liber 6, Page 82 of Plats, Macomb County Records.

Interested Parties: ZA Investment LLC/Amir M. Butt

Please be advised that the nuisance at the above-noted location has been completed through efforts of the City as directed by the Nuisance Abatement Board of Appeals. 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-PS181	\$ 6,875.00
Asbestos Survey	\$ 221.50
City Administrative Fees	<u>\$ 1,092.50</u>
Total	\$ 8,189.00

It is recommended these cost be charged to the property owner under proposed Special Assessment Roll No. 482. A Certificate of Abatement will be issued at a later date.

Sincerely,

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

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
8742 Chalmers (13-34-185-021)**

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 City Council 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 2418 – PIPER'S VAN DYKE SUBDIVISION NO. 8, as recorded in Liber 6, Page 82 of Plats, Macomb County Records.

Owner(s): ZA Investment LLC/Amir M. Butt

The City Council 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 City Council

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

The Property owner(s) failed to remove the nuisance within the time period prescribed by City Council.

The Director of Public Service obtained removal of the nuisance by demolition pursuant to the Resolution of City Council.

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. 13-34-185-021 also known as 8742 Chalmers	\$8,189.00

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 24th day of May, 2016, for payment to be made. The notice shall further state that if payment is not made before the said 24th day of May,

**2nd SAR Nuisance Resolution
8742 Chalmers (13-34-185-021)**

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. (13-34-185-021) also known as 8742 Chalmers

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

PROPERTY

CHARGES

Parcel No. 13-34-185-021 also known as 8742 Chalmers

\$8,189.00

LOT 2418 – PIPER’S VAN DYKE SUBDIVISION NO. 8, as recorded in Liber 6, Page 82 of Plats, Macomb County Records.

Owner(s): ZA Investment LLC/Amir M. Butt

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 24th day of May, 2016, for payment to be made;

Payment has not been made, and a public hearing having been held on May 24th, 2016, 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. 482 - \$8,189.00

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, 2017, 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, 2017.



PLANNING DEPARTMENT

ONE CITY SQUARE, SUITE 315
WARREN, MI 48093-5283
(586) 574-4687
FAX (586) 574-4645
www.cityofwarren.org

April 5, 2016

TO: Kelly Colegio, Secretary
Warren City Council

FROM: Planning Commission

RE: REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues; approximately 100 ft. North of Eight Mile Road; Section 32; 5785 Eight Mile; Majed Marogi.

At a public hearing on March 21, 2016, 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 Alley Vacation.

You will find attached herewith a copy of the staff findings and recommendation, resolution, map, petitioner's letter, minutes and plans in connection 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:

Jason McClanahan
Commission Secretary

James R. Fouts
Mayor

/jah

Attachments



March 28, 2016

PLANNING DEPARTMENT

ONE CITY SQUARE, SUITE 315
WARREN, MI 48093-5283
(586) 574-4687
FAX (586) 574-4645
www.cityofwarren.org

Majed Marogy
Marogi Enterprises, LLC
5785 Eight Mile
Warren, MI 48091

RE: REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues; approximately 100 ft. north of Eight Mile Road; Section 32; 5785 Eight Mile; Majed Marogi (Kerm Billette).

Dear Mr. Marogy:

At its public hearing of March 21, 2016, the City of Warren Planning Commission voted to APPROVE the above-described Alley Vacation, subject to the standard conditions of the Planning Commission and more specifically:

It is recommended that the east/west 20 ft. wide alley abutting Lots 28 through 38 and 227 and 349 of Ramm and Co's. Mound Park Subdivision be vacated subject to the petitioner complying with the conditions imposed as follows:

1. A condition of the special land use and site plan approval included the combination of the eight (8) subdivision parcels: 20735 Albany (13-32-482-031), and 20734 Syracuse (13-32-482-016); 5785 Eight Mile (13-32-482-037), 5741 Eight Mile (13-32-482-036), 5723 Eight Mile (13-32-482-035), 5715 Eight Mile (13-32-482-034), 5705 Eight Mile (13-32-482-033), 5703 Eight Mile (13-32-482-032). The application has been received, but will be held until the alley vacation is finalized, so that the application can be amended to include the 20 ft. vacated alley.
2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.
3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.
4. Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.

5. The vacated alley remains open as a private alley for use of all lot owners within 300 ft. of the alley. It is the responsibility of the lot owners who abut the vacated alley to extinguish the rights of the other lot owners by instituting a civil action in Macomb County Circuit Court. The Land Division Act requires the abutting lot owner to follow various procedures including preparing a revised plat and filing it with various state and local entities. Petitioner should consult relevant section of the Michigan Land Division Act (MCL 560.221 *et. seq.*) for guidance.

And furthermore recommendation were received from the following division and departments to notify the petitioner that these items will be addressed during the Building Division permit process:

TAXES: No delinquent taxes.

FIRE: Approved

DTE: Approved

ENGINEERING: A review yielded the following:

1. The existing 20' wide east-west alley located approximately 100' north of eight mile road, between Albany and Syracuse avenues appear to be actively used by the traveling public.
2. Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.
3. Legal descriptions and other corresponding documentation for parcel combinations and easement dedication shall be provided for review if this alley vacation is approved.
4. If the alley vacation is approved, the area should be split equally among the northern and southern parcels. Parcels 13-32-482-016 and 13-32-482-031 shall be combined with the north ten feet of the alley and parcels 13-32-482-032, 13-32-482-033, 13-32-482-034, 13-32-482-035, 13-32-482-036 and 13-32-482-037 shall be combined with the south ten feet of the alley.

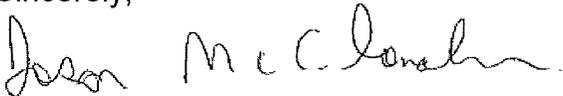
Upon completion of the following items we will forward your site plan to the Building Division so that they may process the necessary permits:

1. **A condition of the special land use and site plan approval included the combination of the eight (8) subdivision parcels: 20735 Albany (13-32-482-031), and 20734 Syracuse (13-32-482-016); 5785 Eight Mile (13-32-482-037), 5741 Eight Mile (13-32-482-036), 5723 Eight Mile (13-32-482-035), 5715 Eight Mile (13-32-482-034), 5705 Eight Mile (13-32-482-033), 5703 Eight Mile (13-32-482-032). The application has been received, but will be held until the alley vacation is finalized, so that the application can be amended to include the 20 ft. vacated alley.**

2. **Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.**
3. **The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.**
4. **Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.**
5. **The vacated alley remains open as a private alley for use of all lot owners within 300 feet of the alley. It is the responsibility of the lot owners who abut the vacated alley to extinguish the rights of the other lot owners by instituting a civil action in Macomb County Circuit Court. The Land Division Act requires the abutting lot owner to follow various procedures including preparing a revised plat and filing it with various state and local entities. Petitioner should consult relevant section of the Michigan Land Division Act (MCL 560.221 *et. seq.*) for guidance.**

Should you have any questions, please do not hesitate to contact our office at 586-574-4687.

Sincerely,



Jason McClanahan
Commission Secretary

/jah

cc: Mayor James R. Fouts
Assistant City Attorney
Richard Sabaugh, Public Service Director
Everett Murphy, Zoning Department
Patrick Kozlowski, Fire Department
Ronald F. Wuerth, Planning Director
Kerm Billette

6.g) REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues approximately 100 ft. north of Eight Mile Road
5785 EIGHT MILE
Process # PAV160001
Section 32
Majed Marogi (Kerm Billette)
March 21, 2016
Page 1

FINDINGS

1. The petitioner is requesting a 20 ft. wide east/west alley located between Albany and Syracuse Avenues approximately 100 ft. north of Eight Mile Road be vacated.
2. **CHARACTERISTICS OF THE 20 FT. WIDE ALLEY IN QUESTION CAN BE SUMMARIZED AS FOLLOWS:**
 - a) The alley has a total width of 20 ft. and a length of 228 ft. The alley is surfaced with gravel. Three (3) light poles are located along the north side of the alley.
 - b) The alley is located abutting lots 28 through 38 and 227 and 349 of Ramm and Co's. Mound Park Subdivision as recorded in Liber 8, Page 49 of Macomb County records.

The abutting property owners of lots 28 through 38 and 227 and 349 of Ramm and Co's. Mound Park Subdivision would receive full ownership of the 20 ft. wide east/west alley upon a favorable recommendation.
 - c) The petitioner's purpose for the propose alley vacation request is secure the property where the recently approved used car lot is located.
3. **CURRENT STATUS OF APPLICATION**
 - a) The present hearing will be the initial formal review of this application by the Planning Commission.
 - b) Chapter 34 Streets, Sidewalks and other Public Places, Article II, Vacating Public Ways of the Code of Ordinances require the Planning Commission to review the proposed vacation at the request of the City Council or when a petition has been duly executed by sixty (60) percent of all owners of record of land contiguous and adjoining the public way. The Planning Commission must then make its report and recommendations to City Council: A publication of notice of public hearing is required. A total of 100 % of the abutting property owners signed the petition to close the 20 ft. wide alley.
 - c) Chapter 34: Streets, sidewalks and other public places; Article II vacating public ways; Section 34-28, Consent by owners; hearing, notice not required; this petition was duly executed by all owners of record of the property contiguous and adjacent to the 20 ft. wide alley therefore, no publication of notice of public hearing is required.

6.g) REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues approximately 100 ft. north of Eight Mile Road
5785 EIGHT MILE
Process # PAV160001
Section 32
Majed Marogi (Kerm Billette)
March 21, 2016
Page 2

- d) The Land Division Act provides that “permanent structures may not be erected within easement limits by the owner of the fee but the owner shall have the right to make any other use of the land not inconsistent with the rights of public utilities or the other uses as noted on the plat”.
- e) On December 8, 2015 the City Council by formal motion vetoed unanimously to OVERRIDE the Mayor’s veto the special land use permit and site plan approval for expansion of a used car facility.
- f) On December 1, 2015 the Mayor delivered a letter to the City Clerk pursuant to Section 6.8 of the Warren City Charter to veto the resolution approved by the City Council on November 24, 2015 to approve a special land use permit for the expansion of the used car lot facility at 5785 Eight Mile Rd.
- g) On November 24, 2015 the City Council by formal motion APPROVED the special land use permit and site plan approval for expansion of a used car facility.
- h) On August 5, 2015 the petitioner, provided the \$3,000 cash bond, receipt number 1945431, per the Planning Commission recommendations for the special land use and site plan for expansion of a used car facility.

NOTE: A condition of the special land use and site plan approval included the combination of the eight (8) subdivision parcels: 20735 Albany (13-32-482-031), and 20734 Syracuse (13-32-482-016); 5785 Eight Mile (13-32-482-037), 5741 Eight Mile (13-32-482-036), 5723 Eight Mile (13-32-482-035), 5715 Eight Mile (13-32-482-034), 5705 Eight Mile (13-32-482-033), 5703 Eight Mile (13-32-482-032). The application has been received, but will be held until the alley vacation is finalized, so that the application can be amended to include the 20 ft. vacated alley.

- i) On July 20, 2015 the Planning Commission APPROVED the special land use permit and site plan application for the expansion of a used car facility.
- j) On July 8, 2015, the Board of Appeals GRANTED the petitioner permission to waive the required landscaping and curbing along the south, east and west property lines as per the plans.
- k) On June 1, 2015, the Planning Commission TABLED this item to the July 20, 2015 meeting so that the petitioner could obtain a variance to waive the required landscaping and curbing along the south, east and west property lines.
- l) On May 27, 2015 the Board of Appeals GRANTED the petitioner’s request for permission to:
 - 1) Permission to increase from 13 to 28 vehicles to be stored on property zoned R-1-P, as per the plan.

6.g) REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues approximately 100 ft. north of Eight Mile Road

5785 EIGHT MILE

Process # PAV160001

Section 32

Majed Marogi (Kerm Billette)

March 21, 2016

Page 3

- 2) Permission to hard surface to no less than one (1) ft. of the Albany property line for parking vehicles being stored.
 - 3) Allow an eight (8) foot fence and gate for 40 ft. to no less than one (1) ft. of the front property line on Albany and along the front property line.
- m) On April 27, 2015 the Planning Commission TABLED the item to June 1, 2015 at the request of the petitioner. The petitioner had to revise some questions on the plan and review/obtain additional variances.
- n) On March 11, 2015, the Board of Appeals GRANTED the petitioner's request for permission to:
- 1) Allow the expansion of an existing used car lot into an R-1-P district.
 - 2) Allow the expansion of an existing used car lot adjacent to an R-1-P district.
 - 3) Allow the expansion of an existing used car lot less than 700 ft. from a proposed used car lot at 20787 Mound Road.
 - 4) Allow hard surface for parking to the front property line and to the side property lines (north and south) as per plan.
 - 5) Allow 28 vehicles to be stored on property zoned R-1-P, as per plan.
 - 6) Allow used cars to be parked in a stacked formation as per the plan.
 - 7) Waive the required wall/greenbelt along the north property line.
 - 8) Install an 8 ft. tall wrought iron fence as follows:
 - a) 114 ft. along the north property line (25 ft. extends into the required setback)
 - b) 160 ft. along the west property line in the required setback.
 - c) 114 ft. along the south property line in the required setbacks, as per the plan.
 - 9) Waive 8 required customer parking spaces.
- o) On March 9, 2015 the Planning Commission TABLED the item to April 27, 2015. The Planning Commission requests the petitioner to obtain variances which then brings the item into conformance with the Zoning Ordinance.

6.g) REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues approximately 100 ft. north of Eight Mile Road
5785 EIGHT MILE
Process # PAV160001
Section 32
Majed Marogi (Kerm Billette)
March 21, 2016
Page 4

- p) On September 9, 2002, the Planning Commission APPROVED plans for a used auto sales and auto service facility.
- q) On September 12, 2001, the Board of Appeals GRANTED the petitioner permission to:
- 1) Allow the expansion of an existing non conforming building located in a C-2 district by permitting a used car sales lot and auto service facility adjacent to an R-1-P zoned district and located closer than 200 ft. to the nearest residential district.
 - 2) Allow the paving to be expanded and storage of used cars to the front (south) area 64 ft. x 22 ft. (1,408 sq. ft.) and to the side (west) area 22 ft. x 76 ft. (1,672 sq. ft.) property line on an existing non conforming parcel. A total of 3,080 sq. ft. of used car storage/sales and additional paving requested.
 - 3) To continue an existing non conforming building to the rear (north) property line adjacent to the alley and to the side (east) property line on Albany Ave. WITH THE CONDITION that no cars be parked beyond the east side property line specifically what is indicated as gravel along Albany and that the Eight Mile side of the property and the west end of the property have a wrought iron rail type fencing installed rather than the cyclone fencing that is there now.
- r) On October 30, 1956, the Building Division issued building permit no. 25148 for a commercial building addition measuring 22 ft. x 46 ft. and containing 1,012 sq. ft.
- s) On October 22, 1956, the Board of Appeals GRANTED the petitioner permission to construct an addition 22 ft. x 46 ft. continuing the existing building to the rear.

4. GENERAL DESCRIPTION OF ABUTTING PROPERTIES IS AS FOLLOWS:

- a) The properties to the north, are zoned R-1-P and contain a fenced in parking area hard surfaced with asphalt and a vacant lot, grass covered and used for parking.
- b) The property to the east, across Albany Ave., is zoned C-2 and contains a drive thru restaurant (Wendy's).
- c) The properties to the south, contain vacated building and a used car lot.
- d) The property to the west is zoned M-2 and contains JML Sheet Metal Contracting and Sales Business.

6.g) REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues approximately 100 ft. north of Eight Mile Road
5785 EIGHT MILE
Process # PAV160001
Section 32
Majed Marogi (Kerm Billette)
March 21, 2016
Page 5

5. Notice letters were sent to the local school district, all City of Warren department and divisions and affected utilities. Letters have been received from the Macomb County Public Works Commissioner, the City of Warren Division of Public Works, Division of Water Supply, Assessing Dept., Fire Dept., Building Director, City Engineer, Division of Sanitation, Traffic Division, Comcast, Cablevision, AT&T, Detroit Edison and Consumers Energy indicating no objections.

There were no objections, or stated, to the alley Vacation.

6. A review of the area by the Planning Staff of the 20 ft. wide east/west alley indicates that at present the gravel alley surface is poorly maintained. The petitioner's intention is to expand the business on this site and have the ability to close and secure the property. This has been the intention of the petitioner since the special land use and site plan approval application submittal. In addition, the 20 foot wide alley to the east is vacated and developed with a Wendy's restaurant.

6.g) REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues approximately 100 ft. north of Eight Mile Road
5785 EIGHT MILE
Process # PAV160001
Section 32
Majed Marogi (Kerm Billette)
March 21, 2016
Page 6

RECOMMENDATION

It is recommended that the east/west 20 ft. wide alley abutting lots 28 through 38 and 227 and 349 of Ram and Co. Mound Park Subdivision be vacated subject to the petitioner complying with the conditions imposed as follows:

1. A condition of the special land use and site plan approval included the combination of the eight (8) subdivision parcels: 20735 Albany (13-32-482-031), and 20734 Syracuse (13-32-482-016); 5785 Eight Mile (13-32-482-037), 5741 Eight Mile (13-32-482-036), 5723 Eight Mile (13-32-482-035), 5715 Eight Mile (13-32-482-034), 5705 Eight Mile (13-32-482-033), 5703 Eight Mile (13-32-482-032). The application has been received, but will be held until the alley vacation is finalized, so that the application can be amended to include the 20 ft. vacated alley.
2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.
3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.
4. Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.
5. The vacated alley remains open as a private alley for use of all lot owners within 300 ft. of the alley. It is the responsibility of the lot owners who abut the vacated alley to extinguish the rights of the other lot owners by instituting a civil action in Macomb County Circuit Court. The Land Division Act requires the abutting lot owner to follow various procedures including preparing a revised plat and filing it with various state and local entities. Petitioner should consult relevant section of the Michigan Land Division Act (MCL 560.221 *et. seq.*) for guidance.

And furthermore recommendation were received from the following division and departments to notify the petitioner that these items will be addressed during the Building Division permit process:

TAXES: No delinquent taxes.

FIRE: Approved

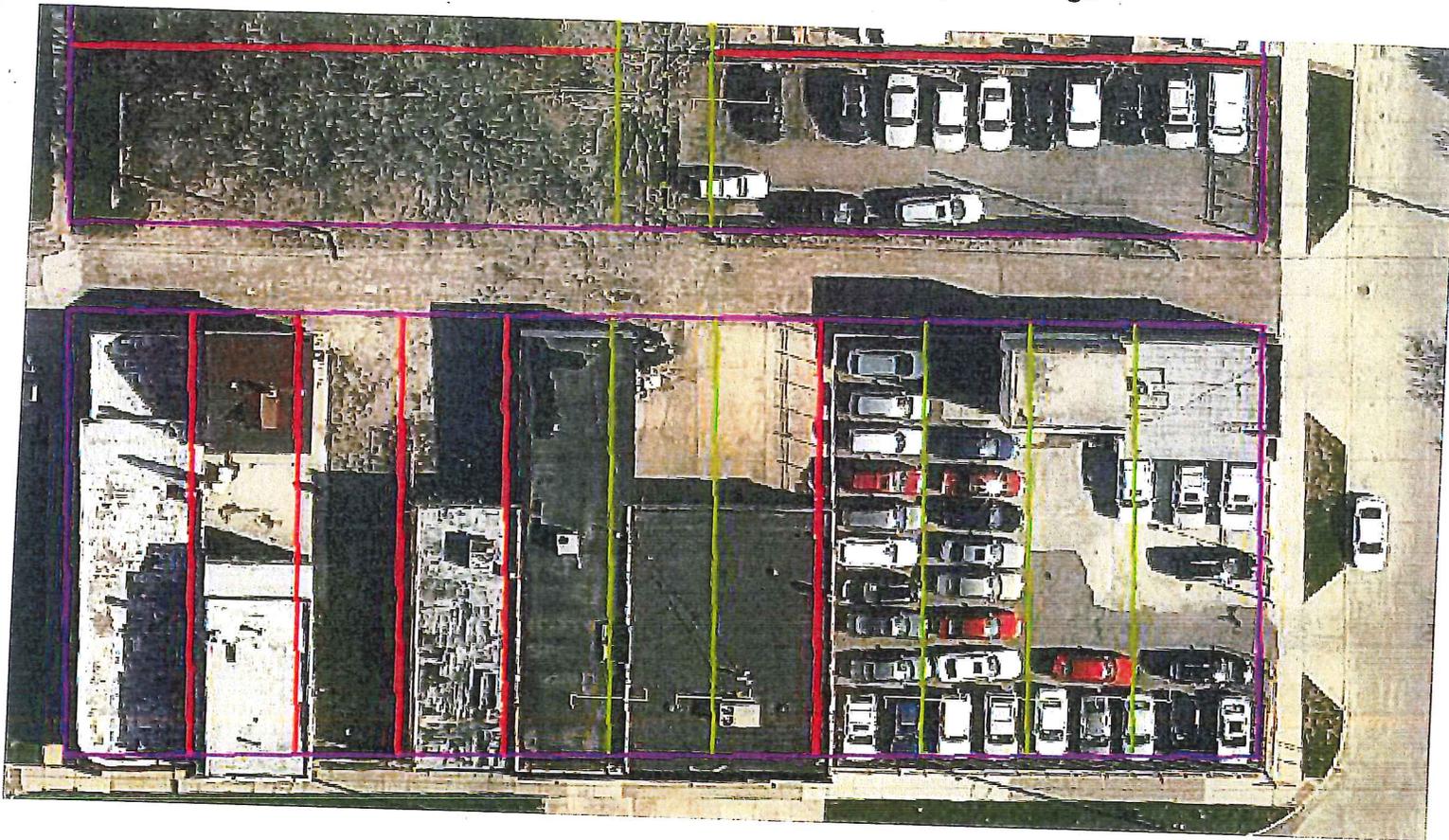
DTE: Approved

6.g) REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues approximately 100 ft. north of Eight Mile Road
5785 EIGHT MILE
Process # PAV160001
Section 32
Majed Marogi (Kerm Billette)
March 21, 2016
Page 7

ENGINEERING: A review yielded the following:

1. The existing 20' wide east-west alley located approximately 100' north of eight mile road, between Albany and Syracuse avenues appear to be actively used by the traveling public.
2. Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.
3. Legal descriptions and other corresponding documentation for parcel combinations and easement dedication shall be provided for review if this alley vacation is approved.
4. If the alley vacation is approved, the area should be split equally among the northern and southern parcels. Parcels 13-32-482-016 and 13-32-482-031 shall be combined with the north ten feet of the alley and parcels 13-32-482-032, 13-32-482-033, 13-32-482-034, 13-32-482-035, 13-32-482-036 and 13-32-482-037 shall be combined with the south ten feet of the alley.

REQUEST FOR ALLEY VACATION; located between Albany and Syracuse Avenues; approximately 100 ft. North of Eight Mile Road; Section 32; 5785 Eight Mile; Majed Marogi.



Warren Planning Department
One City Square, Suite 315
Warren, MI 48093

Office: 586-574-4687
 CityofWarren.org

RESOLUTION

The Planning Commission of the City of Warren having held a public hearing thereon on Monday, the 21st day of March, 2016, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan, and having considered the objections raised thereto, Resolves to recommend and does so recommend to the Council of the City of Warren that the east/west public alley located between Albany and Syracuse Avenues; approximately 100 ft. north of Eight Mile Road; Ramm & Co's. Mound Park Subdivision, Section 32; City of Warren, Macomb County, Michigan and more particularly described as:

The east/west twenty (20) ft. wide alley abutting Lots 28 through 38 and 227 and 349 of Ramm and Co's. Mound Park Subdivision, according to the plat thereof as recorded in Liber 8, Page 49 of Plats, Macomb County Records;

be vacated in accordance with Article II, Chapter 34 of the Code of Ordinances of the City of Warren with the following conditions:

1. A condition of the special land use and site plan approval included the combination of the eight (8) subdivision parcels: 20735 Albany (13-32-482-031), and 20734 Syracuse (13-32-482-016); 5785 Eight Mile (13-32-482-037), 5741 Eight Mile (13-32-482-036), 5723 Eight Mile (13-32-482-035), 5715 Eight Mile (13-32-482-034), 5705 Eight Mile (13-32-482-033), 5703 Eight Mile (13-32-482-032). The application has been received, but will be held until the alley vacation is finalized, so that the application can be amended to include the 20 ft. vacated alley.
2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.
3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.
4. Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.

5. The vacated alley remains open as a private alley for use of all lot owners within 300 ft. of the alley. It is the responsibility of the lot owners who abut the vacated alley to extinguish the rights of the other lot owners by instituting a civil action in Macomb County Circuit Court. The Land Division Act requires the abutting lot owner to follow various procedures including preparing a revised plat and filing it with various state and local entities. Petitioner should consult relevant section of the Michigan Land Division Act (MCL 560.221 et. seq.) for guidance.

RESOLUTION adopted at the meeting of March 21, 2016.

CITY OF WARREN PLANNING COMMISSION



Jocelyn Howard, Chairperson



Jason McClanahan, Secretary

RESOLUTION TO VACATE PUBLIC ALLEY

LOCATED BETWEEN ALBANY AND SYRACUSE AVENUES APPROXIMATELY 100 FT. NORTH OF EIGHT MILE ROAD, ABUTTING LOTS 28 THROUGH 38, AND 227 AND 349 OF RAMM AND CO'S. MOUND PARK SUBDIVISION IN SECTION 32

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016, at 7 p.m. Eastern Daylight Savings Time in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

A request has been made to the Council of the City of Warren, Macomb County, Michigan, to vacate an east/west twenty (20) ft. wide alley located between Albany and Syracuse Avenues, approximately 100 ft. north of Eight Mile Road abutting Lots 28 through 38 and 227 and 349, of Ramm and Co's. Mound Park Subdivision; Section 32; City of Warren;

On March 27, 2016, a public hearing was held in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan, before the Planning Commission of the City of Warren;

The Planning Commission of the City of Warren recommended to the Council of the City of Warren, by resolution adopted on the 21st day of March, 2016, that the described public alley be vacated;

IT IS RESOLVED that the public alley located in the City of Warren, Macomb County, Michigan, and more particularly described as follows:

The east/west twenty (20) ft. wide alley abutting Lots 28 through 38 and 227 and 349 of Ramm and Co's. Mound Park Subdivision, according to the plat **thereof** as recorded in Liber 8, Page 49 of Plats, Macomb County Records;

be vacated in accordance with Article II, Chapter 34 of the Code of Ordinances of the City of Warren, to the extent permitted by law, with the following conditions:

1. A condition of the special land use and site plan approval included the combination of the eight (8) subdivision parcels: 20735 Albany (13-32-482-031), and 20734 Syracuse (13-32-482-016); 5785 Eight Mile (13-32-482-037), 5741 Eight Mile (13-32-482-036), 5723 Eight Mile (13-32-482-035), 5715 Eight Mile (13-32-482-034), 5705 Eight Mile (13-32-482-033), 5703 Eight Mile (13-32-482-032). The application has been received, but will be held until the alley vacation is finalized, so that the application can be amended to include the 20 ft. vacated alley.
2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.
3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.
4. Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.

5. The vacated alley remains open as a private alley for use of all lot owners within 300 ft. of the alley. It is the responsibility of the lot owners who abut the vacated alley to extinguish the rights of the other lot owners by instituting a civil action in Macomb County Circuit Court. The Land Division Act requires the abutting lot owner to follow various procedures including preparing a revised plat and filing it with various state and local entities.

Petitioner should consult relevant section of the Michigan Land Division Act (MCL 560.221 *et. seq.*) for guidance.

IT IS FURTHER RESOLVED that the Petitioner shall comply with any conditions imposed by the Director of Public Service and utility companies.

IT IS FURTHER RESOLVED that the property owners affected by the above vacations should be aware that the City cannot be held responsible for the replacement of any shrubbery, etc., that may be disrupted if repairs to existing utilities within the alley are necessary in the future.

IT IS FURTHER RESOLVED that any existing improvements, such as curb returns and approaches, to be removed and new curbs and sidewalks and any drainage required to be provided in accordance with the requirements of the City Engineer.

IT IS FURTHER RESOLVED that the Petitioner contact the Department of Public Service relative to removing improvements and placing monies in escrow for same and further that this resolution shall not be recorded until the required funds, if any, are escrowed with the Department of Public Service.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

KELLY COLEGIO
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 Council of the City of Warren at its meeting held on _____, 2016.

PAUL WOJNO
City Clerk

When recorded return to:
City Clerk
City of Warren
One City Square, Suite 205
Warren, Michigan 48093-2393

Drafted by:
Planning Department
City of Warren
One City Square, Suite 315
Warren, Michigan 48093-5283

- G. REQUEST FOR ALLEY VACATION: Located between Albany and Syracuse Avenues; approximately 100 ft. north of Eight Mile Road; Section 32; 5785 Eight Mile; Majed Marogi.

PETITIONERS PORTION:

Mr. Kerm Billette – I'm here tonight to agree upon the conditions set forth for the petitioner to vacate an alley. We have some requirements here from Mr. Wuerth that I've read and agree with.

Secretary McClanahan reads the following correspondence:

ENGINEERING: Preliminary review of the site plan yielded the following comments:

1. The existing 20' wide east-west alley located approximately 100' north of Eight Mile Road, between Albany and Syracuse Avenues appear to be actively used by the traveling public.
2. Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.
3. Legal descriptions and other corresponding documentation for parcel combinations and easement dedication shall be provided for review if this alley vacation is approved.
4. If the alley vacation is approved, the area should be split equally among the northern and southern parcels. Parcels 13-32-482-016 and 13-32-482-031 shall be combined with the north ten feet of the alley and parcels 13-32-482-032, 13-32-482-033, 13-32-482-034, 13-32-482-035, 13-32-482-036 and 13-32-482-037 shall be combined with the south ten feet of the alley.

FIRE: Approved.

DTE: Approved.

TAXES: No Delinquent Taxes.

Mr. Ron Wuerth reads the recommendations by the Staff:

Add number 4 and number 4 happens to be number 2 of the Engineering findings. Existing overhead electrical utilities are present in the subject alley. A full-width utility easement shall be retained over the subject alley for the existing public utilities.

MOTION:

A motion was made by Assistant Secretary Smith to approve, supported by Secretary McClanahan.

COMMISSIONERS PORTION:

Vice Chair Kupiec – You do have a copy of all the recommendations and will fully comply with everything?

Mr. Kerm Billette – I have spoken with the owners and they will comply with all the recommendations.

Chair Howard – In terms of the current location I was by there earlier today those cars from the adjoining business, they are somewhat related, they are packed extremely tight there and with the vacation of the alley are there plans to combine both business?

Mr. Kerm Billette – Yes.

Chair Howard – The ways the cars are stacked I think it's going to be definitely problematic for the neighbors. I think that the property is actually overbuilt and as a result I think it's going to be problematic. It looks as if there is also some type of mechanical or work being performed on the vehicles there so it's not just a used car facility it also looks as if they are doing some type of maintenance there.

Mr. Kerm Billette – Just in the building, yes. The properties after they are all combined according to site plan will stretch from street to street the full length of the alley and on both sides of the alley. There's 58 cars proposed north of the alley and a remainder of 119 are proposed south of the alley along with the five or six spaces for customers.

Chair Howard – So based on what the proposed plan is futuristically how many vehicles will there be for both businesses?

Mr. Kerm Billette – It would be 119 total for the entire property. All the way from Eight Mile Road up to the fence the concrete wall is proposed at the north end of the properties

Chair Howard – And then on the Albany side I saw also vehicles I believe on the lots that you're attempting to purchase or combine but that's also right there in a residential neighborhood. I did see some work but the work that was being done wasn't on the inside it was being done on the outside.

Mr. Kerm Billette – I haven't been by there to see if there's any work being done but I believe the plan is to fence the entire property and to prevent any intrusion to the residential on the north side will be a 6 foot masonry wall.

Chair Howard – I'm having some concerns with the health, safety and the welfare of the neighbor's right there on Albany and also on Syracuse. I understand the expansion of the building but they are in there like sardines. Giving more space, vacating of the alley, I think

that property is going to be taken advantage of. The neighborhood is going to be compromised just by the expansion itself

I'll leave it up to the Commissioners but I think it's entirely too small for what you are attempting to do and they are not really adequately using that space that's going to be conducive for the neighbors. When you look at even the work that's being done outside, some of those vehicles weren't new vehicles, some looked as though they were being repaired and they had some collision work that needed to be done. I think this is going to be problematic in the future. I had some feeling that those two properties were going to be combined going forward.

Assistant Secretary Smith – Mr. Billette said that they are possibly in the process, if this goes through, to fence the alley off so it's part of the property. The owners of the adjoining property have access to that alley if they wanted to purchase that property then he wouldn't be able to do that. Plus you have to have an easement in there for DTE to get through there, to do what they have to do with the lines. Would he really be able to close that off like that how would that work?

Mr. Ron Wuerth – He will be able to close it off because all of the properties are owned by one person that abut that alley.

Assistant Secretary Smith – So is he going to have a gate so if Edison needed to get through there to service the utilities?

Mr. Ron Wuerth – There would be gates at both ends off of Syracuse and off of Albany.

ROLL CALL:

The motion carried as follows:

Assistant Secretary Smith.....	Yes
Commissioner Vinson.....	Yes
Chair Howard.....	No
Commissioner Karpinski.....	Yes
Vice Chair Kupiec.....	Yes
Secretary McClanahan.....	Yes
Commissioner Pryor.....	Yes
Commissioner Rob.....	Yes
Commissioner Robinson.....	Yes



April 14, 2016

CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

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City Council
City of Warren

**Re: GEORGE DEDEIAN v CITY OF WARREN
M.C.C.C. Case No. 16-1022-CE
Hon. Richard L. Caretti**

Dear Honorable Council:

Please be advised that the above lawsuit was served on the City of Warren on or about April 8, 2016, and a copy of the same was forwarded to you by the City Clerk on that date.

This lawsuit relates to property located at 2128 Michael, Warren, Michigan 48091. On March 8, 2016, the Warren City Council by formal motion approved the Determination of Nuisance at 2128 Michael for the demolition of a house and garage. On March 28, 2016, the property owner, George Dedeian filed the above-referenced lawsuit to stop 2128 Michael from being demolished by the City. Mr. Dedeian claims that he was physically injured in an accident and became disabled from an illness, which prevented him from maintaining the subject property. Mr. Dedeian claims that he is now fully recovered from his illness, he is asking for additional time to abate the nuisance himself to preserve the house and garage and to transform it into a safe, livable structure.

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 submitted,

A handwritten signature in blue ink that reads "Roxanne Canestrelli".

Roxanne Canestrelli
Assistant City Attorney

RC/s/mayor-council ltrs dedeian/id59060
cc: James R. Fouts, Mayor

Read and Concur:

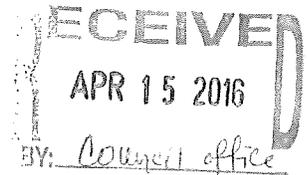
A handwritten signature in blue ink that reads "Mary Michaels".

Mary Michaels
Acting City Attorney

Info

- Downtown Development Authority Minutes of March 9, 2016

CITY OF WARREN
DOWNTOWN DEVELOPMENT AUTHORITY
MINUTES OF THE BOARD



Meeting held on Wednesday, March 9, 2016

A regular meeting of the Downtown Development Authority was held on Wednesday, March 9, 2016 at 3:00 pm in the Warren Conference Room on the first floor in the City Hall, One City Square, Warren, MI 48093.

PRESENT:

James R. Fouts, Mayor/Chairman
Dennis Bostick
Gregory Jackson
Hank Riberas
Michael Wiegand
Oscar Zamora
Lark Samouelian, DDA/TIFA Director/Secretary, (Non-voting)

ABSENT:

Louis Joseph
Nicholas Lavdas
Joseph Vicari

ALSO PRESENT:

Eileen Swan, DDA/TIFA Assistant
Mary Michaels, Acting City Attorney
Rob Maleszyk, City Controller
Ron Wuerth, Planning Director
Richard Sabaugh, Public Services Director
Tom Bommarito, Citi-Stat
Tom Agrusa, Deputy Assessor
Henry Bowman, Parks and Recreation
John Boyd, Signature Associates
Joe Hamway, Signature Associates
Peter Vanderkaay, Signature Associates
Ron Boji, Boji Group
John Hindo, Mekani, Orow, Mekani, Shallal & Hindo for Boji Group
Larry Goss, Burton-Katzman
Ken Kelzer, GM
Randy Schatz, GM
John Blanchard, GM

1. Call to Order

Mayor Fouts called the meeting to order at 3:02 pm.

2. Roll Call

Mr. Joseph, Mr. Vicari, and Mr. Lavdas were noted as absent. Mayor Fouts stated there was a quorum, and the meeting would proceed.

MOTION:

A motion was made by Mr. Bostick, supported by Mr. Wiegand, to excuse Mr. Joseph, Mr. Vicari, and Mr. Lavdas. The motion carried unanimously by voice vote.

3. Adoption of the Agenda

MOTION:

A motion was made by Mr. Riberas, supported by Mr. Jackson, to adopt the agenda. The motion carried unanimously by voice vote.

4. Audience Participation

None

5. Approval of Minutes (Regular Meeting on February 10, 2016 and Special Meeting on February 22, 2016)

MOTION:

A motion was made by Mr. Riberas, supported by Mr. Bostick, to approve the minutes. The motion carried unanimously by voice vote.

6. Old Business

A. Review and Consideration of Purchase Development Agreements, Mary Michaels

1. Majestic Plaza, 27650 Van Dyke

Ms. Michaels stated that she is continuing to pursue the approval and cooperation of the deed transfer from the County.

2. Boji Group, LLC, Lots 1 and 2 (Scheduled for a Special Meeting – February 22, 2016 at 3:00 PM)

Mr. Boji stated they are receiving a lot of support from General Motors to help address the project gap (shortfall) that was presented at the last meeting. Boji Group will also be pledging additional support to finance the project. He submitted a letter to Mayor Fouts recapping the project estimates and assumptions. Mr. Boji stated that in order to finance the project they are requesting the City of Warren transfer the land to them at no cost for a savings of \$1,850,000, and contribute \$3 million towards the infrastructure development. He feels this will help them to meet \$5 million of the anticipated \$7-8 million gap.

Mayor Fouts asked for specific clarification on what the city would receive in return. Mr. Boji said the land will help to generate economic development and provide amenities to local businesses. The city will in turn receive tax dollars and income revenue.

Mayor Fouts questioned how the city would generate any money if they use TIF money. Mr. Boji suggested creating other revenue streams. Mayor Fouts felt that it would be difficult for him to request City Council approval after the scope of the project had changed. Ms. Michaels added that they are required to receive value for all public property. However, the DDA can explore different options to ensure that taxpayers receive value.

Mr. Boji stated that it is not uncommon for communities to provide incentives in order to encourage economic development and keep their city vibrant. He said that they are not asking the tax payers to encumber a mileage increase, and he added that the city is currently not garnishing any property taxes on the land.

Mr. Bostick requested clarification on how this would benefit the citizens. Mr. Boji said he expects the hotel will bring in tourists who will patronize local businesses. He also sees it as a catalyst project that will encourage future development.

Mr. Jackson felt that they needed more information regarding the plan and the structure of the project to ensure they are doing their fiduciary duty. Mr. Boji requested a commitment from them in order for his firm to continue to work on ways to fund the project.

Mr. Agrusso asked if anyone had discussed a commercial facilities tax abatement. He said that dependent upon the numbers, they may be able to save \$4 million over twelve years, which might help to bridge the gap.

Mr. Kelzer said General Motors has received a lot of feedback from employees and suppliers who would like to see a full service hotel directly across from the Tech Center. A walkway is something else he thinks would allow for easy access. He feels they're on the same page when it comes to the type of hotel being considered, and that GM is committed to helping make it happen.

Mayor Fouts suggested the Real Estate subcommittee meet within the next week to further discuss the project, and follow up with a special DDA meeting to finalize a course of action. He would like to present more information to the public about the project at the State of the City Address on April 7th.

Mr. Jackson asked if Mr. Boji could move forward with what's needed to bridge the \$7 million gap without costing the tax payers any money. Mayor Fouts added that he would like to see concrete ideas on how to obtain the financing from Boji, the Assessing Department, etc. Mayor Fouts suggested a working session with Boji Group, Assessing, Mary Michaels, and a couple of representatives of the DDA to come up with more ideas or solutions.

Mr. Boji said it would take his company a couple of months to develop ideas, renderings, and aerials. He added that he would be willing to attend the State of the City Address, along with representatives from GM, to provide an update of the progress to date.

3. Burton-Katzman, LLC – Lots 3, 4, and 5

Mr. Goss said that after the last meeting they had started working on the new elevation and floor plans. His engineers are currently laying out the site and they expect to keep the number of units between 150-200.

In regards to the shortfall, Mr. Goss stated that he had submitted a letter outlining various ways to bridge the expected \$3.5 million gap. His ideas include:

1. Ground Lease – rather than the DDA giving Burton-Katzman the land, they could arrange for a reversion or 99-year lease with no title transfer. Savings: \$1,050,000
2. Public landscaping provided by the city. Savings: \$100-150,000.
3. City to provide underground infrastructure. Savings: \$975,000
4. Elimination of review fees, water, and sewer. Savings \$400,000
5. Burton-Katzmen reduction of developer fees. Savings: \$250,000

Mr. Goss said the additional balance could be funded through a TIF. Eighty percent could be used to finance the bonds, while twenty percent would go back to the city. He anticipates the project will cost \$20 million. Benefits would include a

\$20 million real estate investment, new jobs, and full tax benefits once the TIF is paid off. He feels that it will be a catalyst project, too.

Mr. Kelzer said that General Motors supports this project, as well. He sees a lot of opportunity for both short and long-term leases. Having nearby lofts also eliminates issues that occur for them when people come in from other countries and are unable to drive. He said they have also talked about furnished vs. unfurnished lofts with Mr. Goss. Overall, they see a number of benefits to the project coming to fruition.

Mayor Fouts suggested the Real Estate Subcommittee discuss the topic further. Mr. Bostick added that he likes the 80/20 TIF option, so they start receiving money right away. Mr. Jackson added his support.

Mr. Kelzer mentioned that GM is investing billions of dollars to make the Tech Center a destination and they would like to see both projects move forward. Mayor Fouts added that he appreciates everyone's efforts as they work together to reach a conclusion.

B. Signature Associates Monthly Updates

Mr. Boyd said he just wanted to add that projects of this scope take time, and he thanked everyone for their efforts.

(Mr. Boji, Mr. Hindo, Mr. Goss, Mr. Boyd, Mr. Hamway, and Mr. Vanderkaay exited the meeting at 4 pm.)

C. Real Estate Subcommittee to receive underlying documentation re: North/West Corner of Chicago and Mound Pocket Park (scheduling Real Estate Subcommittee date)

MOTION:

A motion was made by Mr. Riberas, supported by Mr. Bostick, to table this item. The motion carried unanimously by voice vote.

7. New Business

A. Approval and Recommendation of 2016/2017 DDA Fiscal Year Budget

Ms. Samouelian explained that a copy of the proposed budget has been distributed to DDA members. She felt that they had been very conservative in their predictions for the coming year. Mr. Maleszyk added that the Property Tax Revenue number listed is the same as last year, and that he is working with Assessing to get the right number. Due to Proposition One, GM will be paying \$4-5 million less in property taxes than they did a year ago. The state has promised to reimburse the city, but with efforts focused on Flint, he doesn't expect them to receive 100% reimbursement. He asked that the DDA approved the budget as it is today, and he will come back next month with updated numbers from Assessing.

In response to a question from Mr. Wiegand regarding GM's investment, Mr. Agruso said the investment is over a six-year period. Over the next five years, they'll see revenue from real estate, nothing from personal. He added that it's hard to project the amount, but with GM investing a billion dollars they're probably looking at \$400 million in real property investment (\$200 million taxable value).

Ms. Samouelian added that there is \$60 million in bond debt, which will be paid in 2029. Mr. Maleszyk clarified that under line item Transfer to DDA Debt Retirement Funds, they'll be paying \$5.3 million in principle and interest for the DDA bonds. They took out \$75 million in bonds in 2003-2005 for the City Hall along with other infrastructures.

In response to several questions regarding the GM tax abatement and outstanding debt, Mr. Maleszyk said that he would like to present a full explanation of their financial status to the Real Estate Subcommittee. He added that having all of this information will aid in their decision making processing when it comes to the hotel and loft projects.

Further discussion continued regarding project assessment, taxable value, and revenue generation potential.

(Mr. Boyd and Mr. Hamway reentered the meeting at 4:20 pm).

MOTION:

A motion was made by Mr. Bostick, supported by Mr. Riberas, to approve the 2016/2017 DDA Fiscal Year Budget.

Roll Call:

The motion carried unanimously as follows:

Mr. Bostick	Yes
Mr. Riberas	Yes
Mr. Wiegand	Yes
Mr. Zamora	Yes
Mr. Jackson	Yes
Mayor Fouts	Yes

B. Request for Permission to Install Artwork for DIA Inside Out Project

MOTION:

A motion was made by Mr. Zamora, supported by Mr. Wiegand, to approve the installation of artwork for the DIA Inside Out Project. The motion carried unanimously by voice vote.

8. List of Bills

MOTION:

A motion was made by Mr. Jackson, supported by Mr. Riberas, to approve payment of the List of DDA Bills from the general account for an amount not to exceed \$1,231,346.42 and \$2,062.50 to the City of Warren from the Festival Account.

Roll Call:

The motion carried unanimously as follows:

Mr. Jackson	Yes
Mr. Riberas	Yes
Mr. Wiegand	Yes
Mr. Zamora	Yes
Mr. Bostick	Yes
Mayor Fouts	Yes

9. Next DDA Regular Meeting is April 6, 2016 at 3:00 pm in the First Floor Conference Room

10. Adjournment

MOTION:

A motion to adjourn was made by Mr. Riberas, supported by Mr. Zamora. The motion carried unanimously by voice vote.

The meeting adjourned at 4:26 pm.



Mayor James R. Fouts, Chairman

Lark Samouelian, Secretary

Minutes prepared by:
Cherry Communications
Cara L. Cherry
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