



WARREN CITY COUNCIL

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

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

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

Kelly Colegio
Steven G. Warner

A Regular Meeting of the City Council – Tuesday, May 12, 2015, at 7:00 p.m.

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

AGENDA

- 1 CALL TO ORDER
- 2 PLEDGE OF ALLEGIANCE
- 3 ROLL CALL
- 4 ADOPTION OF THE CONSENT AGENDA
- 5 ADOPTION OF THE AGENDA
- 6 APPROVAL OF THE MINUTES:
 - a) Regular Meeting of April 28, 2015
- 7 APPROVAL OF THE BILLS
 - a) General Revenue Funds
 - b) Water & Sewer System
- 8 ANNOUNCEMENTS
 - a) Presentation of resolution against proposed increases on LED Street lighting
 - b) Presentation of resolution supporting an increase of the federal protections on ground level ozone
 - c) Presentation of resolution for Tyler Kolassa
 - d) Presentation of resolution for Garret Kaercher
 - e) Presentation of resolution for Shawn Lindsey
 - f) Presentation of resolution for Khannor Kaercher
 - g) Presentation of resolution for Deirrien Perkins
 - h) Presentation of resolution for Jelani Embree
- 9 PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:
 - a) (Postponed 3/24/15, 4/14/15 & 4/28/15) PUBLIC HEARING: CONSIDERATION AND ADOPTION OF A RESOLUTION to amend Appendix A, Article IV-A, Sections 4A.11: Alcoholic Liquors, Article II, Requirement; Prohibited Activities. An Ordinance regulating the size of signs advertising alcoholic liquors for the City of Warren, relating to zoning. (Second Reading).

- b) **PUBLIC HEARING: CONSIDERATION AND ADOPTION OF A RESOLUTION** approving a REQUEST TO REZONE PROPERTY: located on the northwest corner of Groesbeck Highway and Nine Mile Road; from the present zoning classification M-2; Medium Light Industrial District to M-3, Medium Heavy Industrial District; 23055 Groesbeck; Section 26; Michael Solar, Warren Eastside Concrete (Robert Tobin) petitioner.

10 CORRESPONDENCE FROM THE MAYOR:

- a) CONSIDERATION AND ADOPTION OF A RESOLUTION Approving the recommended 2015/2016 fiscal year budget.
- b) Request of City Treasurer, Carolyn Kurkowski Mocerri, to approve the first of three (3) one (1) year contract extensions to Lasercom, LLC., as offered in original bid ITB-W-8945, in an amount not to exceed \$12,353.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- c) CONSIDERATION AND ADOPTION OF A RESOLUTION to award bid and approve contract for City Project P-15-595, Lorraine Avenue Pavement Rehabilitation (ITB-W-9121) with Zuniga Cement Construction, Inc., the low bidder, in an amount not to exceed \$627,624.50, and authorizing the Mayor and Clerk to execute a contract.
- d) Proposed Resolution approving Catch Basin Repair Project No. 11 and authorizing a Chapter 20 Drain petition to Macomb County Public Works Office, releasing \$750,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- e) Request of the Fire Department, Police Department, and Department of Public Works to award bid ITB-W-8977, Board Up Services to four (4) bidders on a rotating basis, for a four (4) year period, with the option to extend for three (3) additional two (2) year periods: Concraft, Insurance Services Construction, M. J. White and Son, and Signal Restoration Services. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- f) Request of the Fire Department for an increase in Budgeted Revenues and Appropriations of funds in the amount of \$79,546.00 to account for the receipt of the 2014 Assistance to Firefighters Grant through the Federal Emergency Management Agency for the purchase of 25 sets of personal protective equipment bunker gear, with a City Match of 10% or \$7,954.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- g) Request of the Police Department for an increase in Budgeted Revenues and Appropriations of funds in the amount of \$3,450.00 to account for the receipt of a 2013 Homeland Security Grant Program, Urban Areas Security Initiative. This grant will be used to purchase two highly mobile low profile ballistic shields for the City of Warren SWAT Team. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- h) Request of Public Service Director for an additional appropriation of funds-Special Assessment Revolving Fund, Nuisance Abatement, in the amount of \$350,000.00 for the demolition of dangerous structures. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- i) Request of the Public Service Department to award bid ITB-W-9167 to demolish a 1.25 story house located at 25167 Kaltz to the sole bidder, International Construction, Inc. in the total amount of \$12,900.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- j) Request of the Department of Public Works to award purchase of Rock Salt for a one (1) year period, through a cooperative purchasing effort with the City of Farmington Hills, to Detroit Salt Company, in the amount of \$58.90 per ton, for an amount not to exceed \$918,840.00, for the 2015/ 2016 winter season. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- k) Request of the Water Division to award purchase of Vactor Sewer Cleaning equipment and repairs for a two (2) year period, to the sole source provider, Jack Doheny Supplies, estimated in an annual amount not to exceed \$35,000.00, or a two (2) year grand total not to exceed \$70,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- l) Request of the Department of Public Works to authorize the purchase of Heil (packer trucks) and Elgin (street sweeper) repair parts and repairs as necessary, from the sole authorized distributor in the State of Michigan, Bell Equipment Company, for a two (2) year period. The estimated annual expenditure amount is \$45,000.00 or a two (2) year estimated total expenditure of \$90,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- m) Request of Community Development to approve 30 day notice of intent to sell City owned property at 11161 Sunburst, a home that was purchased and rehabilitated with NSP1 funds. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- n) Request of the Mayor for Council approval of the appointment of Claudette Robinson to the Planning Commission, replacing Patricia A. Sullivan, with a term expiration of June 30, 2015.

11 MISCELLANEOUS CORRESPONDENCE:

- a) Request of Phil Easter, Human Resource/Risk Manager to approve settlement of Franklin Aday v City of Warren, United States Federal District Court Case No. 2-11-CV-15325-SJM-MKM, as discussed in closed session. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- b) Request of Keith Bovenschen School PTO to be recognized as a Non-Profit Organization operating within the City of Warren. CONSIDERATION AND ADOPTION OF A RESOLUTION.

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) CONSIDERATION AND ADOPTION OF A RESOLUTION approving amendments to the Towing Ordinance (Second Reading).

15 ADJOURNMENT

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

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

CONSENT AGENDA

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

Item 4:

- a) Request to schedule a Closed Session pursuant to section 8 (e) of Public Act 267 of 1976 relating to the matter of Lanette Olejniczak v City of Warren Elections Commission and Paul Wojno, in his official capacity as City Clerk, MCCC Case No. 15-1304-AW. Hon. Diane Druzinski.
- b) Request to Schedule a Public Hearing for the Establishment of an Industrial Development District (IDD) for Art Van Furniture, 6500 E. 14 Mile Road, Warren, MI in Section 4. PUBLIC HEARING DATE- May 26, 2015
- c) Request to Schedule a Public Hearing for the Consideration of a P.A. 198 Industrial Facilities Tax Exemption to Art Van Furniture, located at 6500 E. Fourteen Mile Road, Warren, Michigan, in Section 4. PUBLIC HEARING DATE-May 26, 2015.
- d) Request to Schedule a Public Hearing to Rezone Property located on the west side of Hoover Road, 198.82 feet north of Engleman Road; 11555 Engleman Road; from the present zoning classification C-1, Local Business District to C-2, General Business District; Section 22; Little Caesars Enterprises, Inc. (Todd Huntington). Set Hearing Date-June 9, 2015.

**WARREN CITY COUNCIL
REGULAR MEETING
April 28, 2015**

A Regular Meeting of the Warren City Council was called for Tuesday, April 28, 2015 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
Scott C. Stevens, Council Secretary
Keith J. Sadowski, Assistant Council Secretary
Robert Boccomino, Councilman
Kelly Colegio, Councilwoman
Steven G. Warner, Councilman

ABSENT:

None

Also Present:

David Griem, City Attorney
Gina Hensley, Community Development
Tom Pawelkowski, Water Division
Officer Kurt Northrup, Liquor Licensing
Officer Taylor, Licensing
Lee Zumbrunnen, Union 1250
Lynne Martin, Chief Zoning
Police Commissioner, Jere Green

1. **CALL TO ORDER**

Chairman St. Pierre called the meeting to order at 7:01 p.m.

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

All Council members were present.

4. **ADOPTION OF THE CONSENT AGENDA**

Motion:

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REGULAR MEETING
April 14, 2015
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Motion to approve made by Councilwoman Colegio and supported motion made by Councilman Warner.

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 Councilman Stevens and supported motion made by Councilwoman Colegio. With the amendment of removing items: 9a and 14c, amend item 10h to include payment to Aclara as presented in back-up information. Also the addition of item 10j-payment to Diponio in the amount of \$20,401.10. An omission from the last agenda.

Roll Call:

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

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

6. **APPROVAL OF THE MINUTES**

a) **Minutes of the Regular Meeting of April 14, 2015**

Motion:

Motion to approve made by Councilman Sadowski and supported motion made by Councilman Green.

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**

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Motion:

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

Roll Call:

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

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

b) **Water & Sewer System**

Motion:

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

Roll Call:

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

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

c) **General Fund Revenue Report**

Motion:

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

Voice Vote:

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

d) **Expenditure Report**

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REGULAR MEETING
April 14, 2015
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Motion:

Motion to receive and file was made by Councilman Green and supported motion made by Councilwoman Colegio.

Voice Vote:

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

8. **ANNOUNCEMENTS-Resolution and funds raised from CROWDFUNDING for flood victims presented to Convention Baptist State of Michigan Disaster Relief.**

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

a) **(Postponed 3/24/15) PUBLIC HEARING: CONSIDERATION AND ADOPTION OF A RESOLUTION** to amend Appendix A, Article IV-A, Sections 4A.11: Alcoholic Liquors, Article II, Requirement; Prohibited Activities. An Ordinance regulating the size of signs advertising alcoholic liquors for the City of Warren, relating to zoning. (Second Reading).

This item was postponed until May 12, 2015.

b) **PUBLIC HEARING:** 2016 fiscal proposed budget. (No one appeared)

c) **(Postponed 4/14/15) ADMINISTRATIVE HEARING:** Request for appeal of denial of Junk Yard and Secondhand Goods Dealer License of Joseph Donnelly. Police and Building Department Reports supplied for review.

Motion:

Motion to affirm the denial was made by Councilman Sadowski and supported motion made by Councilwoman Colegio.

Roll Call:

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

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

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- d) **ADMINISTRATIVE HEARING: CONSIDERATION AND ADOPTION OF A RESOLUTION** requesting Transfer of Class C and SDM w/ SS license from JL & GM, INC. to DLDG LLC., at 26230 Groesbeck, DBA Johnny B Goods. Applicant Deanna Sparks.

Motion:

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

Voice Vote:

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

10. **CORRESPONDENCE FROM THE MAYOR:**

- a. **CONSIDERATION AND ADOPTION OF A RESOLUTION** Approving METRO Act Telecommunications Right-of-Way Permit for Level 3 Communications, LLC.

Motion:

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

Roll Call:

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

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

- b. **CONSIDERATION AND ADOPTION OF RESOLUTION** Approving Sidewalk Easement Agreement along with Acceptance of Easement along Property at 21240 Dequindre; also Accepting Septic System Easement and Approving Declaration of Septic System Easement, Rights and Responsibilities pertaining to property at 21240 and 21360 Dequindre.

Motion:

WARREN CITY COUNCIL
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Motion to approve was made by Councilman Sadowski and supported 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
Councilman Stevens	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Chairman St. Pierre	Yes

- c. Adoption of 2015-2016 Housing & Community Development Action Plan Application for 2015-2016 CDBG, HOME, and HOPWA Funds.
CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Stevens and supported 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 Green	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Chairman St. Pierre	Yes

- d. Proposed Resolution Authorized Conveyance of Vacant Tax-Reverted Property at 1937 Michael; Parcel No. 13-31-153-022 to the adjacent owner at 1945 Michael, Robert J. Decker, II. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

WARREN CITY COUNCIL
REGULAR MEETING
April 14, 2015
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Councilman Sadowski	Yes
Councilman Stevens	Yes
Councilman Green	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Chairman St. Pierre	Yes

- e. Request of the Division of Public Works to approve the award of BID ITB-W-9176 to Furnish, Deliver and Spread Liquid Magnesium Calcium Chloride to the low responsible and cost effective bidder Chloride Solutions, LLC., for a period ending December 31, 2015 at the price of \$0.25 per gallon in an amount not to exceed \$25,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Stevens and supported 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 Green	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Chairman St. Pierre	Yes

- f. Request of the Water Division to approve transfer of the delinquent water and sewer charges to the 2015 tax roll. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

Councilman Green	Yes
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WARREN CITY COUNCIL
REGULAR MEETING
April 14, 2015
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Councilman Stevens	Yes
Councilman Sadowski	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes
Councilman Warner	Yes
Chairman St. Pierre	Yes

- g. CONSIDERATION AND ADOPTION OF A RESOLUTION approving 2015 Emergency Water Service Defrosting and Repair Services payment to Rhodes Welding Company for work performed February 20, 2015 through March 16, 2015, in the amount of \$28,575.00.

Motion:

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

Roll Call:

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

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

- h. Request of Water Division and the I. S. Department to award Bid ITB-W-9161 for the furnishing of two (2) PowerEdge Servers to the low responsible and cost effective bidder, GovConnection, Inc. in an amount not to exceed \$11,426.54 and approve purchase of Aclara Star Software in the amount of \$6,200.00 to Sole Source Provider, Aclara. Total for Servers and Software not to exceed \$17,626.54. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- i. Request of the Police Department for an increase in budgeted revenues and appropriations in the amount of \$10,485.00 to account for the receipt of a grant from AAA Insurance Company to purchase a Shield 12 Speed Display Unit and a SpeedAlert 18 Radar Messaging/Speed Sign. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- j. CONSIDERATION AND ADOPTION OF A RESOLUTION approving payment to Diponio Construction to correct payment #5 from the list of bills for 4.14.15, in the amount of \$20,401.10 on contract # WP-13-559.

Motion:

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

Roll Call:

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

Councilman Stevens	Yes
Councilman Sadowski	Yes
Councilman Green	Yes

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

11. **MISCELLANEOUS CORRESPONDENCE:**

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.

No one appeared for audience participation.

13. **Council – Calendar of Pending Matters**

14. **COUNCIL BUSINESS:**

a) Water Division 1Q2015 Operation report filed per City Charter 15.3 (b)

Motion:

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

Voice Vote:

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

b) Council President Cecil D. St. Pierre, Jr., Discussion In Re: Ordinance for establishment of Neighborhood Enterprise Zones to encourage development for areas of Warren.

Motion:

Motion to refer this item to the Real Estate Committee was made by Councilman Stevens and supported motion made by Councilman Green.

Voice Vote:

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

WARREN CITY COUNCIL
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- c) CONSIDERATION AND ADOPTION OF A RESOLUTION approving amendments to the Towing Ordinance (Second Reading).

This item was removed from the agenda at the adoption of the agenda.

15. ADJOURNMENT

Motion:

A motion to adjourn was made by Councilman Green and supported motion made by Councilman Sadowski.

Voice Vote

A voice vote was taken on the motion and all "Ayes" were recorded. The motion carried (7-0). The meeting adjourned at 8:45 p.m.

Scott C. Stevens
Secretary of the Council
Mayor Pro Tem

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF MAY 12, 2015
 SUMMARY PAGE

FUND	FUND NAME	TOTAL DISBURSEMENTS
101	GENERAL FUND	\$ 873,083.78
202	MTF ACT 51 MAJOR OPERATNG	1,065,479.06
203	MTF ACT 51 LOCAL OPERATNG	3,416.59
204	2011 LOCAL STREET R&M	23,813.06
208	RECREATION SPEC REVENUE	75,314.67
226	SANITATION SPECIAL REV	25,408.26
230	RENTAL ORDINANCE REVENUE	89.79
250	COMMUNICATIONS	33,250.44
261	DRUG FORFEITURE FUND	10,211.39
262	POLICE TRAINING FUND	4,175.00
271	LIBRARY SPECIAL REVENUE	44,248.14
273	CDBG ENTITLEMENT FUND	580.25
279	NSP - 1	205.00
384	S/A SERIES '05 DEBT RETIRE	214,200.00
410	37TH D.C. BLDG RENOVATION	15,371.95
536	SENIOR HOUSING - STILWELL	79,787.20
537	SENIOR HOUSING-JOS. COACH	5,382.93
701	UNALLOCATED TAX FUND	7,028.31
702	CASH BOND FUND	500.00
704	FIRE INSURANCE WITHHOLDNG	8,295.00
750	PAYROLL REVOLVING FUND	<u>111,153.76</u>
	TOTAL CITY DISBURSEMENTS	<u>\$ 2,600,994.58</u>

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF MAY 12, 2015

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	731	AT&T	4481854	1,589.49
		VARIOUS MONTHLY PHONE SERVICE		
101	731	AT&T	4481886	73.30
		POLICE DEPARTMENT MONTHLY PHONE SERVICE		
101	12276	AT&T LONG DISTANCE	4481856	18.89
		37TH DISTRICT COURT LONG DISTANCE SERVICE		
101	11369	AT&T MOBILITY	4481855	452.03
		VARIOUS CELLULAR SERVICE		
101	80206	BLUE CARE NETWORK	4481862	249,649.29
		VARIOUS HEALTH INSURANCE PREMIUM		
101	323	DTE ENERGY	4481857	3,945.89
		VARIOUS ELECTRIC SERVICE		
101	323	DTE ENERGY	4481858	2,486.60
		VARIOUS ELECTRIC SERVICE		
101	324	DTE ENERGY	4481885	239,492.39
		HIGHWAY STREET LIGHTING ELECTRIC SERVICE		
101	6026	MACOMB COUNTY CIRCUIT COURT	4481866	150.00
		LEGAL FILING FEE		
101	99998	OAKLAND COUNTY CIRCUIT COURT	4481869	20.00
		LEGAL MOTION FILING FEE		
101	2557	RED HOLMAN BUICK GMC	4481863	19,298.00
		ENGINEERING & INSPECTIONS 2015 GMC SAVANA		
101	12239	VERIZON WIRELESS	4481859	314.22
		VARIOUS CELLULAR SERVICE		
101	11094	XO COMMUNICATIONS LLC	4481860	56.55
		ADMIN UNALLOCATED EXPENSE MONTHLY PHONE SERVICE		
101	7566	3M	553857	1,168.26
		OPERATING SUPPLY		
101	12885	A-1 HEALTH & SAFETY EDUCATION	553928	400.00
		POLICE DEPARTMENT SEMINAR		
101	7878	AJAX MATERIALS CORP	553861	17,284.58
		PAVING MATERIALS		
101	7775	ALL SEASONS OUTDOOR EQUIP	553858	534.97
		D P W GARAGE EQUIPMENT SUPPLY		
101	43	ALLIE BROTHERS INC	553774	1,151.96
		FIRE DEPARTMENT UNIFORMS		
101	13532	ANDREA C IRONS	553951	575.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	9457	ANDREW M CANU	553882	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14966	ANN PAUTA	553999	35.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	7335	ANTHONY E JACOBS	553854	325.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14485	ANTHONY MISURACA	553975	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	77	APOLLO FIRE EQUIPMENT CO	553775	950.00
		FIRE DEPARTMENT VEHICLE MAINT/OPERATING		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF MAY 12, 2015

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	10612	ARC	553900	74.90
		TREASURER HIGH SPEED COPYING		
101	9672	AUTOMOTIVE SUPPLY	553886	51.91
		D P W GARAGE VEHICLE MAINTENANCE		
101	13199	AVIS CHOULAGH LAW PLLC	553937	1,525.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	8534	BEARING SERVICE INC	553871	810.07
		D P W GARAGE VEHICLE MAINTENANCE		
101	13221	BECKY HETCHLER	553939	158.16
		HISTORICAL COMMISSION REIMBURSEMENT		
101	126	BELL EQUIPMENT CO	553777	657.79
		D P W GARAGE EQUIPMENT SUPPLY		
101	3090	BRANCH TREE SERVICE INC	553824	1,620.00
		D P W GARAGE TREE TRIMMING/REMOVAL		
101	9234	BROADSPIRE SERVICES, INC.	553877	2,012.92
		ADMIN UNALLOCATED EXPENSE CLAIM SERVICE FEES		
101	4474	BROWNELLS INC	553841	422.61
		POLICE DEPARTMENT GUN RANGE SUPPLY		
101	2122	BSN SPORTS INC	553816	1,142.96
		POLICE DEPARTMENT RECREATION SUPPLY		
101	184	C & G PUBLISHING INC	553778	709.75
		CLERK PUBLIC NOTICE		
101	16380	CANDACE DROMOWICZ	554048	375.00
		37TH DISTRICT COURT RECORDING SERVICES		
101	16408	CARALYCE M LASSNER	554054	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	6397	CAREN M BURDI	553851	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	9703	CDW GOVERNMENT INC	553888	3,076.89
		POLICE DEPARTMENT COMPUTER SOFTWARE		
101	13611	CENTER MASS INC	553957	1,398.00
		POLICE DEPARTMENT POLICE SNIPER CLASS		
101	16021	CHARLES J PRYOR	554030	35.00
		PLANNING PLANNING COMMISSION		
101	10207	CHERYL ZIPAY	553895	47.15
		37TH DISTRICT COURT TRANSCRIPT		
101	222	CHESTER BOOT SHOP	553780	250.00
		FIRE DEPARTMENT SHOES/BOOTS		
101	14483	CHRISTOPHER ALAYAN	553974	350.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1204	CITY OF WARREN	553803	7,500.00
		FIRE DEPARTMENT FIRE PROT/HYDRANT REPAIRS		
101	1217	CITY OF WARREN	553804	74.60
		LEGAL PETTY CASH		
101	1205	CITY OF WARREN	553814	165.00
		ASSESSING PETTY CASH		
101	1945	CITY OF WARREN	553815	92.41
		CLERK PETTY CASH		

CITY OF WARREN
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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	8233	CITY OF WARREN	553867	15.00
		HISTORICAL COMMISSION	PETTY CASH	
101	6425	COMMERCIAL JANITORIAL	553852	345.54
		D P W GARAGE	MAINTENANCE SUPPLY	
101	14635	COMPONE ADMINISTRATORS	553980	39,863.78
			WORKERS COMPENSATION	
101	14756	CREST FORD, INC	553987	56.03
		D P W GARAGE	VEHICLE MAINTENANCE	
101	70410	CURT PRIEMER	554056	319.82
		POLICE DEPARTMENT	REIMBURSEMENT	
101	12531	DANA FREERS	553923	50.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	70321	DANIEL BECK	554055	80.01
		POLICE DEPARTMENT	PLAINCLOTHES	
101	7176	DANIEL N GARON	553853	50.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	8396	DAVID PUTRYCUS	553868	200.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	9336	DAVID WORDEN	553880	725.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	6175	DAWN M WALTON	553849	475.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	14374	DEALER AUTO PARTS SALES	553971	117.92
		D P W GARAGE	VEHICLE MAINTENANCE	
101	12229	DEBORAH WHYMAN	553921	125.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	3627	DELANG FLUID POWER INC	553831	836.85
		D P W GARAGE	VEHICLE MAINTENANCE	
101	11163	DELL MARKETING L P	553906	943.30
		POLICE DEPARTMENT	COMPUTER SUPPLY	
101	80110	DELTA DENTAL PLAN	554059	3,347.80
		VARIOUS	RETIRES DENTAL INSURANCE	
101	8133	DEPENDABLE WHOLESALE INC	553864	5,214.25
		D P W GARAGE	HEAVY DUTY TIRE REPAIR	
101	11085	DEREK S WILCZYNSKI	553904	262.50
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	313	DES MOINES STAMP MFG CO	553781	16.50
		37TH DISTRICT COURT	STAMPS	
101	15428	DIANA SHKRELI	554011	625.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13332	DIGIGRAPHX	553943	364.00
		PROPERTY MAINTENANCE	UNIFORMS	
101	12654	DORING INC	553924	815.00
		POLICE DEPARTMENT	ELECTRICAL SERVICES	
101	372	EAST SIDE LOCKSMITH INC	553784	690.00
		POLICE DEPARTMENT	MAINTENANCE SERVICE	
101	16286	EDNA M KARPINSKI	554041	35.00
		PLANNING	PLANNING COMMISSION	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	8494	ELDER FORD INC	553870	390.66
		D P W GARAGE	VEHICLE MAINTENANCE	
101	9867	ELECTION SYSTEMS	553890	8,539.70
			PRINTING	
101	7359	FEDERAL PIPE & SUPPLY	553855	51.90
		D P W GARAGE	MAINTENANCE SUPPLY	
101	405	FIRE EXTINGUISHER SALES	553785	375.30
		FIRE DEPARTMENT	EXTINGUISHER SERVICE	
101	14607	FLEET PRIDE HEAVY DUTY	553978	1,114.53
		D P W GARAGE	AUTO PARTS	
101	15729	FOUR SEASONS RADIATOR	554020	1,268.00
		D P W GARAGE	VEHICLE MAINTENANCE	
101	15934	GAIL DIETZ	554026	167.84
		ADMIN UNALLOCATED EXPENSE	REIMBURSEMENT	
101	13932	GARRETT DOOR CO	553963	1,189.00
		FIRE DEPARTMENT	OVERHEAD DOOR SERVICE	
101	10996	GEMINI FORMS & SYSTEMS	553903	580.00
		TREASURER	PRINTING	
101	14308	GENEVIEVE LYNN TAYLOR	553969	950.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13943	GENUINE PARTS COMPANY	553964	21.04
		D P W GARAGE	VEHICLE PARTS	
101	15475	GENUINE PARTS COMPANY	554014	498.77
		D P W GARAGE	VEHICLE PARTS	
101	4750	GEORGE LASKA	553842	375.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13464	GLENN MCCANDLISS	553948	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	10875	GOV CONNECTION INC	553902	1,105.35
		VARIOUS	COMPUTER EQUIPMENT	
101	14558	HENRY BRASZA	553976	35.00
		ZONING BOARD OF APPEALS	BOARD OF APPEALS	
101	6187	HOME DEPOT CREDIT SERVICE	553850	594.96
		VARIOUS	MAINTENANCE SUPPLY	
101	15811	IAN JAMES KIERPAUL	554023	175.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	12022	INDUSTRIAL FOOTWEAR	553917	115.00
		POLICE DEPARTMENT	SHOES/BOOTS	
101	13601	J & B MEDICAL SUPPLY	553956	2,174.08
		VARIOUS	EMS SUPPLY	
101	9807	J & P AUTO ELECTRIC	553889	230.00
		D P W GARAGE	VEHICLE MAINTENANCE	
101	8889	J ERICH GOETZ	553875	200.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	348	JACK DOHENY SUPPLIES INC	553783	242.51
		D P W GARAGE	EQUIPMENT SUPPLY	
101	13420	JAMES CZARNECKI II	553947	200.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	13911	JAMES P CONRAD ATTORNEY	553962	350.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	10041	JAMES T HOGAN	553892	200.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	15595	JASON MCCLANAHAN	554018	35.00
		PLANNING	PLANNING COMMISSION	
101	14210	JEAN BECHER	553967	35.00
		ZONING BOARD OF APPEALS	BOARD OF APPEALS	
101	13027	JEFF M BURNS	553935	175.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	16043	JENNIFER A ANDARY PC	554032	550.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	9298	JENNIFER CHUPA	553879	2,507.72
		VARIOUS COURT APPOINTED ATTORNEY/TRAVEL AUTHORIZATION		
101	14217	JENNIFER VIGUS	553968	35.00
		ZONING BOARD OF APPEALS	BOARD OF APPEALS	
101	3172	JL GEISLER CORP	553826	55.00
		BUILDING INSPECTIONS	OPERATING SUPPLY	
101	14378	JOCELYN HOWARD	553972	35.00
		PLANNING	PLANNING COMMISSION	
101	14869	JOHN ELKHOURY	553992	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	12922	JOHN H WALDECK	553930	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	2231	JOHN R SPRING & TIRE CTR	553818	160.40
		D P W GARAGE	VEHICLE MAINTENANCE	
101	13598	JOHN S KUPIEC	553955	35.00
		PLANNING	PLANNING COMMISSION	
101	99998	JOHN VINSON	554063	1,720.22
			TRAVEL AUTHORIZATION	
101	13314	JOHNSON CONTROLS INC	553942	468.00
		POLICE DEPARTMENT	INSTALL EQUIPMENT	
101	8631	JON KANER	553872	75.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	12966	JONATHAN BIERNAT	553931	300.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13402	JOSEPH ARNONE	553946	40.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	15002	JOSEPH SCHEHR	554003	1,341.53
		FIRE DEPARTMENT	TUITION REIMBURSEMENT	
101	13986	JUDE SOYAD	553966	175.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	4330	JUDY FURGAL	553839	35.00
		ZONING BOARD OF APPEALS	BOARD OF APPEALS	
101	13488	JULES DESCAMPS JR	553949	35.00
		ZONING BOARD OF APPEALS	BOARD OF APPEALS	
101	11239	JULIE A HLYWA	553908	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	

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101	3859	KAREN LEMKE	553835	200.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	8412	KATHLEEN G GALEN	553869	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	3860	KENNETH J WROBEL	553836	762.50
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	2386	KURT DAVIS	553819	146.00
		BUILDING INSPECTIONS	REIMBURSEMENT	
101	16271	KYLE KOLE	554039	475.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13336	LANDSCAPE SERVICE INC	553944	13,070.00
		PROPERTY MAINTENANCE	RODENT INSPECTION PROGRAM	
101	14704	LAURA MARJI	553984	100.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	15337	LAW OFFICE JUSTIN POLLARD	554010	550.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	13881	LAZER HYDRAULIC & HOSE	553961	596.39
		D P W GARAGE	MAINTENANCE SUPPLIES	
101	7803	LPS PLUMBING INC	553860	450.00
		FIRE DEPARTMENT	PLUMBING SERVICE	
101	659	MACOMB COMMUNITY COLLEGE	553790	481.69
		PLANNING	WORK STUDY PROGRAM	
101	99998	MACOMB COUNTY	554065	23.00
		CLERK	RECORDING FEES	
101	16034	MAJIK GRAPHICS INC	554031	356.00
		FIRE DEPARTMENT	VEHICLE GRAPHICS	
101	15890	MARIA LYNN PANCHENKO	554025	275.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	12920	MARK E GALLAGHER	553929	175.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	10861	MATTHEW A LICATA	553901	150.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	8184	MATTHEW D HOTTIS	553865	25.00
		FIRE DEPARTMENT	REIMBURSEMENT	
101	14695	MATTHEW S ABDO	553983	175.00
		37TH DISTRICT COURT	COURT APPOINTED ATTORNEY	
101	16329	MATTHEW SABAUGH	554044	1,720.22
			TRAVEL AUTHORIZATION	
101	15766	MCR MEDICAL SUPPLY INC	554022	670.00
		POLICE DEPARTMENT	OPERATING SUPPLY	
101	15957	MEDICABLEUSA INC	554028	956.00
		FIRE DEPARTMENT	OPERATING SUPPLY	
101	16281	MEROLLIS CHEVROLET	554040	1,221.92
		D P W GARAGE	VEHICLE MAINTENANCE	
101	724	METROPOLITAN AIR	553792	235.35
		D P W GARAGE	EQUIPMENT MAINTENANCE	
101	3243	MFASCO HEALTH & SAFETY CO	553829	107.06
		POLICE DEPARTMENT	FIRST AID SUPPLY	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	3773	MI ASSOC CHIEFS OF POLICE	553833	215.00
		POLICE DEPARTMENT DUES		
101	7977	MICH DEPT OF ENVIROMENTAL	553862	100.00
		D P W GARAGE CERTIFICATION FEE		
101	16346	MICHAEL F MACHERZAK	554046	850.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16382	MICHAEL STORY	554049	225.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15189	MICHIGAN DEPT LICENSING	554005	500.00
		VARIOUS BOILER INSPECTION FEE		
101	5686	MICHIGAN DEPT OF TREASURY	553845	2,075.00
		ABANDONED VEHICLE EXCESS		
101	15267	MICROSOFT CORPORATION	554008	975.00
		VARIOUS ONLINE KIOSK		
101	10013	MIDWEST FENCE COMPANY	553891	895.00
		D P W GARAGE EQUIPMENT SUPPLY		
101	13499	MJ PRINT & IMAGING	553950	3,239.00
		VARIOUS PRINTING SERVICES		
101	16073	MOHAMMED NASSER	554033	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	794	MOTOR CITY FASTENER	553793	161.68
		D P W GARAGE VEHICLE MAINTENANCE		
101	13296	MOTOWN AUTOMOTIVE	553941	1,619.27
		D P W GARAGE VEHICLE SUPPLY		
101	14965	NATHAN VINSON	553998	35.00
		PLANNING PLANNING COMMISSION		
101	8651	NEOPOST USA INC	553873	352.04
		TREASURER EQUIPMENT SUPPLY		
101	15517	NORTH EASTERN UNIFORMS	554015	247.50
		POLICE DEPARTMENT UNIFORMS		
101	14977	NYE UNIFORM	554000	1,695.26
		VARIOUS UNIFORMS		
101	329	OCCUPATIONAL HEALTH CENTER	553782	2,057.00
		VARIOUS MEDICAL SERVICES		
101	1017	OFFICE DEPOT	553799	3,734.61
		VARIOUS OFFICE SUPPLY		
101	15575	OFFICE PRODUCTS OUTLET	554016	10.88
		BUILDING MAINTENANCE OPERATING SUPPLY		
101	3987	OFFICIAL TOWING	553837	290.00
		D P W GARAGE TOWING		
101	11088	OWEN TREE SERVICE	553905	7,360.00
		D P W GARAGE TREE TRIMMING		
101	1390	PATRICIA COOPER	553812	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	10096	PAUL M MISUKEWICZ	553893	1,675.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13643	PAUL STOCKYJ	553959	575.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		

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101	9414	PF PETTIBONE & CO	553881	895.95
		CLERK BOOKS		
101	3652	POINTE PRODUCTS INC	553832	102.97
		D P W GARAGE EQUIPMENT SUPPLY		
101	13371	PRAXAIR DISTRIBUTION INC	553945	758.54
		D P W GARAGE OPERATING SUPPLY		
101	899	PRINTING SYSTEMS INC	553794	1,169.31
		CLERK ELECTION SUPPLY		
101	5880	PSP STORES LLC	553847	134.86
		ANIMAL CONTROL CANINE UNIT SUPPLY		
101	16137	PSYBUS PC	554035	2,925.00
		HUMAN RESOURCES MEDICAL SERVICES		
101	4875	QUAD-TRAN OF MICHIGAN INC	553843	18,343.46
		37TH DISTRICT COURT DATA PROCESSING SERVICES		
101	11404	R & R FIRE TRUCK REPAIR	553909	597.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	11410	RACHEAL RANCILIO	553910	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15009	RANDY CALVIN	554004	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	925	RED WING SHOES	553796	215.99
		FIRE DEPARTMENT SHOES		
101	14687	RED WINGS SHOES	553982	134.99
		BUILDING MAINTENANCE UNIFORMS		
101	928	REGAL TIRE CO	553797	80.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	13577	RKA PETROLEUM COMPANIES	553952	12,373.63
		GASOLINE/DIESEL		
101	2936	ROBERT BINKOWSKI	553823	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13624	ROGERS AUTO GLASS	553958	650.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	14720	ROLLAND SPECIALTY	553986	1,814.40
		FIRE DEPARTMENT AMBULANCE PARTS		
101	14625	ROMAN T NESTOROWICZ	553979	35.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	15239	RONALD J PAPANDREA	554007	650.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	10327	ROWERDINK INC	553896	193.98
		D P W GARAGE VEHICLE MAINTENANCE		
101	14937	ROY M GRUENBURG	553994	2,750.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16308	ROYAL TRUCK & TRAILER	554043	986.31
		D P W GARAGE VEHICLE MAINTENANCE		
101	14424	RYAN D STREEFKERK	553973	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	3120	S & J CATERING INC	553825	635.10
		POLICE DEPARTMENT PRISONER FOOD		

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101	9516	SANDRA A HARRISON	553883	350.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1725	SANDRA F SIROVEY	553813	1,050.00
		VARIOUS RECORDING SERVICES		
101	1345	SCOTT E BRIGHT	553811	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	7788	SCOTT K AUSILIO	553859	700.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	11852	SEHI COMPUTER PRODUCTS	553913	477.94
		ENGINEERING & INSPECTIONS COMPUTER SUPPLY		
101	8065	SHERMAN P FAUNCE	553863	350.00
		37TH DISTRICT COURT VISITING JUDGE		
101	12081	SHERRY BRASZA	553918	35.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	13066	SHRED CORP	553936	70.00
		37TH DISTRICT COURT DOCUMENT SHREDDING		
101	15715	SHYLER ENGEL	554019	425.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1020	SIMPLEX GRINNELL	553801	400.00
		CONTROLLER SERVICE AGREEMENT		
101	8209	SONYA HRYSHKO	553866	100.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	2171	STATE OF MICHIGAN	553817	300.00
		POLICE DEPARTMENT REGISTRATION FUEL TANKS		
101	3193	STATE OF MICHIGAN	553827	94,037.90
		VARIOUS NATURAL GAS - MARCH 2015		
101	4351	STATE OF MICHIGAN	553840	8,507.49
		ADMIN UNALLOCATED EXPENSE UNEMPLOYMENT BENE 12/13		
101	13291	STEPHEN DAVID BECKER	553940	125.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	12860	SUSAN R CHRZANOWSKI	553927	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	12222	SUSAN SCHAFFER	553920	482.33
		ADMIN UNALLOCATED EXPENSE TRAVEL AUTHORIZATION		
101	14899	SYED ROB	553993	35.00
		PLANNING PLANNING COMMISSION		
101	630	TEAM EQUIPMENT/LEVEL	553788	158.85
		D P W GARAGE OPERATING SUPPLY		
101	1086	TERMINAL SUPPLY CO	553802	70.03
		D P W GARAGE VEHICLE MAINTENANCE		
101	13588	TERRANCE P GILSENAN	553954	325.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	10352	THOMAS JEKIELEK	553898	1,720.22
		TRAVEL AUTHORIZATION		
101	16183	TOTAL ARMORED CAR SERVICE	554036	155.88
		37TH DISTRICT COURT ARMORED CAR SERVICE		
101	9254	TRADER RAY TIRE CENTER	553878	322.20
		D P W GARAGE VEHICLE MAINTENANCE		

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101	10177	UNITED PARCEL SERVICE	553894	31.74
		FIRE DEPARTMENT DELIVERY SERVICE		
101	2747	US POSTMASTER	553821	440.00
		TREASURER POSTAGE		
101	15453	WARREN G SMITH JR	554013	35.00
		PLANNING PLANNING COMMISSION		
101	1258	WEST GROUP	553806	535.60
		LEGAL LAW/REFERENCE BOOKS		
101	1265	WHOLESALE TOOL CO	553807	90.80
		D P W GARAGE OPERATING SUPPLY		
101	1267	WIEGAND MACK SALES & SERV	553808	4,987.07
		D P W GARAGE VEHICLE MAINTENANCE		
101	13003	WILLIAM JUCEWICZ	553933	50.60
		37TH DISTRICT COURT MILEAGE		
101	14762	WILLIAM RABAUT	553988	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1276	WINDER POLICE EQUIPMENT	553809	5,904.64
		POLICE DEPARTMENT OPERATING SUPPLY		
101	15583	WOLVERINE POWER SYSTEMS	554017	2,028.68
		VARIOUS GENERATOR MAINTENANCE		
101	15937	WORLDWIDE INTERPRETERS	554027	843.20
		37TH DISTRICT COURT INTERPRETING SERVICES		
101	15829	WOW! BUSINESS	554024	25.82
		37TH DISTRICT COURT MONTHLY SERVICE CHARGE		
101	11706	WRIGHT TOOL COMPANY	553912	97.79
		D P W GARAGE OPERATING SUPPLY		
101	466	WW GRAINGER INC	553786	913.00
		VARIOUS MAINTENANCE SUPPLY		
101	1296	ZEP MANUFACTURING COMPANY	553810	345.79
		D P W GARAGE MAINTENANCE SUPPLY		
101	14804	ZIAD ABOUZEID	553989	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
202	324	DTE ENERGY	4481885	2,949.10
		TRAFFIC SERVICES ELECTRIC SERVICE		
202	468	GRAND TRUNK WESTERN RR	553787	7,548.00
		ROUTINE MAINTENANCE SIGNAL MAINTENANCE		
202	665	MACOMB COUNTY	553791	13,731.90
		TRAFFIC SERVICES TRAFFIC SIGNAL MAINTENANCE		
202	9600	MDOT	553885	2,487.56
		VARIOUS MILLING & RESURFACING		
202	9563	US BANK	553884	1,038,762.50
		TRANSFERS TO PRINCIPAL & INTEREST DUE		
203	324	DTE ENERGY	4481885	604.03
		TRAFFIC SERVICES ELECTRIC SERVICE		
203	665	MACOMB COUNTY	553791	2,812.56
		TRAFFIC SERVICES TRAFFIC SIGNAL MAINTENANCE		

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
204	9698	ANDERSON ECKSTEIN	553887	23,813.06
		2011 LOCAL ST REPAIR EXP	ENGINEERING SERVICES	
208	731	AT&T	4481886	77.68
		RECREATION EXPENDITURES	MONTHLY PHONE SERVICE	
208	323	DTE ENERGY	4481857	101.71
		RECREATION EXPENDITURES	ELECTRIC SERVICE	
208	323	DTE ENERGY	4481858	2,524.50
		VARIOUS	ELECTRIC SERVICE	
208	12239	VERIZON WIRELESS	4481859	30.60
		RECREATION EXPENDITURES	CELLULAR SERVICE	
208	11094	XO COMMUNICATIONS LLC	4481860	207.74
		RECREATION EXPENDITURES	MONTHLY PHONE SERVICE	
208	14333	ALLGRAPHICS CORP	553970	624.00
		RECREATION EXPENDITURES	ATHLETIC SUPPLIES	
208	7543	ALLIED EAGLE SUPPLY CO	553856	762.13
		RECREATION EXPENDITURES	MAINTENANCE SUPPLY	
208	13580	ANNA O POPOVICH	553953	300.00
		RECREATION EXPENDITURES	MUSIC LESSONS	
208	10336	B & B POOLS & SPA CORP	553897	233.86
		RECREATION EXPENDITURES	POOL SUPPLY	
208	13024	BERNADINE KNAPP	553934	234.00
		RECREATION EXPENDITURES	DANCE INSTRUCTOR	
208	15300	BHAYANA BROTHERS LLC	554009	96.20
		RECREATION EXPENDITURES	OPERATING SUPPLY	
208	16222	BIG DON'S BALLOONS	554038	500.00
		RECREATION EXPENDITURES	PERFORMANCE FEE	
208	99998	BONNIE LARSEN	554061	100.00
		REVENUES	FACILITY REFUND	
208	8812	BORDER CITY TOOL	553874	52.00
		RECREATION EXPENDITURES	EQUIPMENT MAINTENANCE	
208	184	C & G PUBLISHING INC	553778	1,376.25
		RECREATION EXPENDITURES	PUBLIC NOTICE	
208	13208	CBS RADIO	553938	950.00
		RECREATION EXPENDITURES	ADVERTISING	
208	14993	CITY ELECTRIC SUPPLY-NOVI	554002	30.00
		RECREATION EXPENDITURES	ELECTRICAL SUPPLY	
208	4211	DETROIT TIGERS INC	553838	1,507.00
		VARIOUS	FIELD TRIP/DAY CAMP	
208	9029	GORDON FOOD SERVICE INC	553876	179.86
		RECREATION EXPENDITURES	PARTY ROOM/BANQUET SUPPLY	
208	6187	HOME DEPOT CREDIT SERVICE	553850	176.97
		RECREATION EXPENDITURES	MAINTENANCE SUPPLY	
208	3558	INTERSTATE SECURITY INC	553830	222.00
		VARIOUS	ALARM MONITORING	
208	12833	JH HART URBAN FORESTRY	553926	30.00
		RECREATION EXPENDITURES	WOOD/CHIP DISPOSAL	

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FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
208	13314	JOHNSON CONTROLS INC	553942	1,597.00
		RECREATION EXPENDITURES HVAC MAINTENANCE		
208	16207	MARKET SMART 360	554037	252.72
		RECREATION EXPENDITURES NEWSLETTER		
208	2805	MICHIGAN USSSA	553822	272.00
		RECREATION EXPENDITURES RECREATION SUPPLY		
208	329	OCCUPATIONAL HEALTH CENTER	553782	144.50
		TRANSPORT EXPENDITURES MEDICAL SERVICES		
208	1017	OFFICE DEPOT	553799	170.49
		RECREATION EXPENDITURES OFFICE SUPPLY		
208	13664	OP AQUATICS	553960	1,448.14
		RECREATION EXPENDITURES POOL SUPPLY		
208	11980	OTIS ELEVATOR COMPANY	553916	918.00
		RECREATION EXPENDITURES ELEVATOR SERVICE		
208	11088	OWEN TREE SERVICE	553905	42,368.00
		RECREATION EXPENDITURES TREE TRIMMING		
208	13371	PRAXAIR DISTRIBUTION INC	553945	223.30
		RECREATION EXPENDITURES OPERATING SUPPLY		
208	99998	RAGAD NAWOME	554070	87.00
		REVENUES REFUND		
208	924	RECREONICS INC	553795	470.35
		RECREATION EXPENDITURES RECREATION SUPPLY		
208	3228	RICHARD PAUL & ASSOCIATES	553828	400.00
		RECREATION EXPENDITURES ENTERTAINMENT		
208	1010	SHERWIN-WILLIAMS	553798	51.36
		RECREATION EXPENDITURES MAINTENANCE SUPPLY		
208	12128	SIEMENS INDUSTRY INC	553919	195.00
		RECREATION EXPENDITURES FIRE SYSTEM MONITORING		
208	11882	SMART	553914	146.53
		TRANSPORT EXPENDITURES VEHICLE MAINTENANCE		
208	3193	STATE OF MICHIGAN	553827	12,912.60
		VARIOUS NATURAL GAS - MARCH 2015		
208	12981	STATE OF MICHIGAN	553932	100.00
		RECREATION EXPENDITURES PROGRAM/SITE LICENSE		
208	99998	SYLVIA VENETTIS	554071	20.00
		REVENUES ACTIVITY REFUND		
208	1234	WARREN CONSOLIDATED	553805	2,688.00
		RECREATION EXPENDITURES CUSTODIAL FEES/GYM RENTAL		
208	466	WW GRAINGER INC	553786	533.18
		RECREATION EXPENDITURES MAINTENANCE SUPPLY		
226	731	AT&T	4481854	72.17
		SANITATION EXPENDITURES MONTHLY PHONE SERVICE		
226	11094	XO COMMUNICATIONS LLC	4481860	137.68
		SANITATION EXPENDITURES MONTHLY PHONE SERVICE		
226	15438	ADVANCED DISPOSAL	554012	267.31
		SANITATION EXPENDITURES SOLID WASTE		

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
226	215	CENTRAL OIL CO	553779	495.00
		SANITATION EXPENDITURES OIL PRODUCTS		
226	14709	DETROIT RENEWABLE POWER	553985	21,723.22
		SANITATION EXPENDITURES SOLID WASTE DISPOSAL		
226	6187	HOME DEPOT CREDIT SERVICE	553850	55.93
		SANITATION EXPENDITURES MAINTENANCE SUPPLY		
226	12022	INDUSTRIAL FOOTWEAR	553917	110.00
		SANITATION EXPENDITURES SHOES/BOOTS		
226	7803	LPS PLUMBING INC	553860	150.00
		SANITATION EXPENDITURES PLUMBING SERVICE		
226	11961	QUALITY FIRST AID	553915	239.88
		SANITATION EXPENDITURES FIRST AID SUPPLY		
226	3193	STATE OF MICHIGAN	553827	2,027.13
		SANITATION EXPENDITURES NATURAL GAS - MARCH 2015		
226	466	WW GRAINGER INC	553786	129.94
		SANITATION EXPENDITURES MAINTENANCE SUPPLY		
230	1017	OFFICE DEPOT	553799	89.79
		RENTAL ORDIN EXPENDITURES OFFICE SUPPLY		
250	16336	AAG LLC	554045	45.00
		COMMUNICATION EXPENDITURE GRAPHIC SET UP		
250	11219	CINTAS FIRST AID & SAFETY	553907	78.77
		COMMUNICATION EXPENDITURE FIRST AID SUPPLY		
250	15203	DIVDAT	554006	4,233.00
		COMMUNICATION EXPENDITURE MONTHLY FLYER		
250	12341	FULL COMPASS SYSTEMS LTD	553922	2,210.39
		COMMUNICATION EXPENDITURE AUDIO/VIDEO SUPPLY		
250	14832	LASERCOM	553990	414.86
		COMMUNICATION EXPENDITURE FLYERS		
250	10499	MHSAA	553899	2,400.00
		COMMUNICATION EXPENDITURE BROADCAST FEE		
250	16374	NPI AUDIO VIDEO SOLUTIONS	554047	7,500.00
		COMMUNICATION EXPENDITURE AV SYSTEM UPGRADE		
250	1017	OFFICE DEPOT	553799	68.85
		COMMUNICATION EXPENDITURE OFFICE SUPPLY		
250	14959	PRO AUDIO & LIGHTING	553997	499.80
		COMMUNICATION EXPENDITURE EQUIPMENT SUPPLY		
250	3193	STATE OF MICHIGAN	553827	3,493.72
		COMMUNICATION EXPENDITURE NATURAL GAS - MARCH 2015		
250	630	TEAM EQUIPMENT/LEVEL	553788	1,166.05
		COMMUNICATION EXPENDITURE OPERATING SUPPLY		
250	99998	US POSTMASTER	554073	11,140.00
		COMMUNICATION EXPENDITURE POSTAGE - NEWSBEAT		
261	12239	VERIZON WIRELESS	4481887	923.39
		DRUG FORFEIT EXPENDITURES CELLULAR SERVICE		

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
261	3851	CANFIELD EQUIP SVC INC	553834	9,288.00
		DRUG FORFEIT EXPENDITURES VEHICLE MAINTENANCE		
262	15753	FORTIS GROUP LLC	554021	1,300.00
		POLICE TRAINING EXPEND COURSE FEE		
262	16125	HITS INC	554034	250.00
		POLICE TRAINING EXPEND COURSE FEE		
262	6089	SCHOOLCRAFT COLLEGE	553848	2,625.00
		POLICE TRAINING EXPEND EMER VEH OPER TRAINING		
271	731	AT&T	4481886	72.18
		LIBRARY EXPENDITURES MONTHLY PHONE SERVICE		
271	323	DTE ENERGY	4481857	1,050.13
		LIBRARY EXPENDITURES ELECTRIC SERVICE		
271	14845	AMY NELSON	553991	9.14
		LIBRARY EXPENDITURES MILEAGE		
271	14981	DU ALL CLEANING INC	554001	3,240.00
		LIBRARY EXPENDITURES JANITORIAL SERVICES		
271	16402	FRANKENMUTH SCHOOL	554052	12.99
		LIBRARY EXPENDITURES BOOK REPLACEMENT		
271	12682	JAMIE BABCOCK	553925	43.41
		LIBRARY EXPENDITURES MILEAGE		
271	124	JCR SUPPLY INC	553776	727.65
		LIBRARY EXPENDITURES MAINTENANCE SUPPLY		
271	16289	LIGHTING SUPPLY COMPANY	554042	378.00
		LIBRARY EXPENDITURES LIGHTING SUPPLY		
271	15267	MICROSOFT CORPORATION	554008	140.50
		LIBRARY EXPENDITURES ONLINE KIOSK		
271	1017	OFFICE DEPOT	553799	406.04
		LIBRARY EXPENDITURES OFFICE SUPPLY		
271	16403	OPPERMAN MEMORIAL LIBRARY	554053	11.06
		LIBRARY EXPENDITURES BOOK REPLACEMENT		
271	14941	PAMALYNO'CONNOR	553995	12.02
		LIBRARY EXPENDITURES MILEAGE		
271	3193	STATE OF MICHIGAN	553827	5,792.77
		LIBRARY EXPENDITURES NATURAL GAS - MARCH 2015		
271	634	SUBURBAN LIBRARY	553789	29,661.05
		VARIOUS VID RECEIPTS/BOOKS/VIDEOS/CIRC MAT/STATE AID		
271	14594	SUBURBAN LIBRARY CO-OP	553977	208.91
		LIBRARY EXPENDITURES ONLINE DATABASE		
271	16395	SYSTEMS TECHNOLOGY GROUP	554051	750.00
		LIBRARY EXPENDITURES READING PROGRAM/SET UP		
271	13978	TOSHIBA BUSINESS	553965	246.00
		LIBRARY EXPENDITURES COPIER CHARGES		
271	14656	UNIQUE MANAGEMENT	553981	675.85
		LIBRARY EXPENDITURES CONTRACTUAL SERVICES		
271	5477	UNITED PARCEL SERVICE	553844	15.61
		LIBRARY EXPENDITURES DELIVERY SERVICE		

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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
271	16394	WILLIAM J KONKOLESKY	554050	100.00
		LIBRARY EXPENDITURES LIBRARY PROGRAM		
271	466	WW GRAINGER INC	553786	694.83
		LIBRARY EXPENDITURES MAINTENANCE SUPPLY		
273	11451	ENVIRONMENTAL TESTING	553911	566.25
		RESID REHAB DELIVERY PROFESSIONAL SERVICES		
273	2546	MACOMB COUNTY REGISTER	553820	14.00
		RESID REHAB DELIVERY RECORDING FEES		
279	11451	ENVIRONMENTAL TESTING	553911	205.00
		ACQUISITION REHAB OTHER PROFESSIONAL SERVICES		
384	9563	US BANK	553884	214,200.00
		S/A SERIES'05 EXPENSES PRINCIPAL & INTEREST DUE		
410	15966	IMAGESOFT INC	554029	15,371.95
		COURT BLDG RENOVATION EXP DOCUMENT MGMT SOFTWARE		
536	731	AT&T	4481854	94.82
		STILWELL MANOR EXPENSES MONTHLY PHONE SERVICE		
536	323	DTE ENERGY	4481857	3,847.41
		STILWELL MANOR EXPENSES ELECTRIC SERVICE		
536	12239	VERIZON WIRELESS	4481859	16.09
		STILWELL MANOR EXPENSES CELLULAR SERVICE		
536	14947	GREAT LAKES POWER	553996	71,460.00
		STILWELL MANOR EXPENSES FIRE ALARM SYSTEM		
536	1017	OFFICE DEPOT	553799	61.99
		STILWELL MANOR EXPENSES OFFICE SUPPLY		
536	3193	STATE OF MICHIGAN	553827	4,179.69
		STILWELL MANOR EXPENSES NATURAL GAS - MARCH 2015		
536	466	WW GRAINGER INC	553786	127.20
		STILWELL MANOR EXPENSES MAINTENANCE SUPPLY		
537	323	DTE ENERGY	4481857	2,364.85
		JOS COACH MANOR EXPENSES ELECTRIC SERVICE		
537	99998	LORAIN ZIMNIE	554064	617.00
		SECURITY DEPOSIT REFUND		
537	5757	LOWER HURON SUPPLY CO	553846	675.53
		JOS COACH MANOR EXPENSES MAINTENANCE SUPPLY		
537	3193	STATE OF MICHIGAN	553827	1,019.95
		JOS COACH MANOR EXPENSES NATURAL GAS - MARCH 2015		

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
537	466	WW GRAINGER INC	553786	705.60
	JOS COACH MANOR	EXPENSES MAINTENANCE SUPPLY		
701	99998	BAY NATIONAL TITLE	554060	55.60
		OVERPAYMENT		
701	99998	MACOMB COUNTY TREASURER	554066	124.50
	UNALLOCATED TAX	EXPEND LATE FEE/INTEREST		
701	99998	MICHIGAN DEPT OF TREASURY	554068	539.50
	UNALLOCATED TAX	EXPEND LATE FEE/INTEREST		
701	99998	PARKS TITLE	554069	34.47
		OVERPAYMENT		
701	99998	UNCLAIMED PROPERTY DIV	554072	6,274.24
		2015 UNCLAIMED PROPERTY		
702	99998	EARL EARL & ROSE	554062	500.00
		CASH BOND REFUND		
704	99998	MELVIN BAKER	554067	8,295.00
		FIRE INSURANCE WITHHOLDING		
750	80140	CHAPTER 13 TRUSTEE	4481877	995.70
		PAYROLL DEDUCTION		
750	80079	CHPTR 13 STANDING TRUSTEE	4481874	799.20
		PAYROLL DEDUCTION		
750	80079	CHPTR 13 STANDING TRUSTEE	4481875	976.39
		PAYROLL DEDUCTION		
750	80114	CHPTR 13 STANDING TRUSTEE	4481876	855.03
		PAYROLL DEDUCTION		
750	80165	INTERNAL REVENUE SERVICE	4481878	52.16
		PAYROLL DEDUCTION		
750	80165	INTERNAL REVENUE SERVICE	4481879	135.38
		PAYROLL DEDUCTION		
750	80001	LOCAL 1250	4481884	4,766.63
		UNION DUES DEDUCTIONS		
750	80217	LUCIDO & MANZELLA	4481872	233.10
		PAYROLL DEDUCTION		
750	80141	MARY JANE M ELLIOTT	4481870	108.12
		PAYROLL DEDUCTION		
750	80163	MICHIGAN GUARANTY AGENCY	4481880	221.00
		PAYROLL DEDUCTION		
750	80118	MISDU	4481882	13,536.04
		PAYROLL DEDUCTIONS		
750	80152	OFFICE OF THE ATTORNEY	4481883	337.38
		PAYROLL DEDUCTION		
750	80216	PERFORMANT RECOVERY INC	4481871	25.10
		PAYROLL DEDUCTION		
750	80207	SUSAN L WINTERS	4481873	166.47
		PAYROLL DEDUCTION		

CITY OF WARREN
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GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
750	14693	THE HARTFORD GROUP	4481861	10,681.67
		VOLUNTARY LIFE INSURANCE		
750	80164	US DEPT OF EDUCATION SFAC	4481881	147.34
		PAYROLL DEDUCTION		
750	80009	WARREN MUNICIPAL FEDERAL	4481868	75,096.00
		PAYROLL DEDUCTIONS		
750	80002	LOCAL 1917	554057	761.05
		UNION DUES DEDUCTIONS		
750	80007	WARREN FIRE FIGHTER FUND	554058	1,260.00
		PAYROLL DEDUCTIONS		

CITY OF WARREN
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WIRE TRANSFERS TO TAXING AUTHORITIES

<u>SCHOOL</u> <u>DISTRICT</u>	<u>4/22/15</u>
FITZGERALD	305,281.04
VAN DYKE	281,047.42
EAST DETROIT	119,210.97
CENTER LINE	205,973.39
WARREN WOODS	405,421.81
WARREN CON	977,041.22
MACOMB COMM	197,046.09
MACOMB INTER	802,194.21
MACOMB COUNTY	807,069.94
TOTAL	<u>\$4,100,286.09</u>

TOTAL FOR MAY 2015 DISBURSEMENTS
TO TAXING AUTHORITIES

\$ 4,100,286.09

CITY OF WARREN
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PENDING WIRE TRANSFERS

<u>TRANSFER TO</u>	<u>REASON</u>	<u>DATE REQUESTED</u>	<u>AMOUNT REQUESTED</u>
COMPONE ADMINSTRATORS	REIMBURSE LARGE DOLLAR CLAIM	4/22/15	\$ 6,864.97
CRAWFORD & COMPANY	REIMBURSE LARGE DOLLAR CLAIM	4/29/15	\$ 34,250.00
TOTAL WIRES TO BE EFFECTUATED			5/18/15
			<u>\$ 41,114.97</u>

CITY OF WARREN WATER & SEWER SYSTEM
BILLS TO BE APPROVED FOR PAYMENT
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SUMMARY PAGE

FUND	FUND NAME	TOTAL DISBURSEMENTS
592020	OPERATION & MAINTENANCE	\$1,012,303.44
592044	INFRASTRUCTURE REPL RES	57,069.49
592047	EQUIPMENT REPL RESERVE	49,050.00
592072	DEBT SERVICE RESERVE	780,446.25
592096	PAYROLL REVOLVING FUND	<u>17,510.58</u>
		<u>\$1,916,379.76</u>

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

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	4571	AT&T MOBILITY	1084259	515.40
		WATER MAINTENANCE WIRELESS MONTHLY SERVICE		
592020	323	DTE ENERGY	1084257	4,040.85
		WATER MAINTENANCE ELECTRIC MONTHLY SERVICE		
592020	4507	BDI	93972	170.55
		WWTP MAINTENANCE SUPPLIES		
592020	99998	BERNHARD BAUMGARTNER	93983	582.30
		WWTP TRAVEL EXPENSE REIMBURSEMENT		
592020	2987	CHEMSEARCH	93960	468.36
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	329	CONCENTRA/OCCUP HEALTH	93938	304.00
		WATER MAINTENANCE MEDICAL SERVICES		
592020	2115	CONTRACTORS CLOTHING CO	93956	176.40
		WWTP UNIFORMS		
592020	2074	CONTRACTORS CONNECTION	93955	543.05
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	4522	COUGAR SALES & RENTAL INC	93974	949.75
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	4724	CYNERGY WIRELESS PRODUCTS	93978	998.95
		WATER MAINTENANCE VEHICLE MAINTENANCE		
592020	99998	DAVID GEISLER	93984	220.00
		WATER MAINTENANCE EDUCATION REIMBURSEMENT		
592020	99998	DAVID VAN GELDER	93985	23.34
		REFUND		
592020	99998	DEREK RICHTER	93986	220.00
		WATER MAINTENANCE EDUCATIONAL REIMBURSEMENT		
592020	142	DETROIT WATER & SEWERAGE	93935	806,539.42
		GENERAL 2015 WHOLESALE WATER		
592020	99998	DFE PROPERTIES	93987	3,348.00
		REFUND		
592020	4300	DIGIGRAPHX CO	93966	397.00
		WATER MAINTENANCE UNIFORMS		
592020	4481	DISCOUNT INSTRUMENTATION	93971	915.00
		WWTP MAINTENANCE SUPPLIES		
592020	99998	DONNA FOLKEMA	93988	13.09
		REFUND		
592020	323	DTE ENERGY	93936	361.58
		WATER MAINTENANCE ELECTRIC MONTHLY SERVICE		
592020	324	DTE ENERGY	93937	89,739.77
		WWTP ELECTRIC MONTHLY SERVICE		
592020	371	EJ USA INC	93940	2,533.40
		INVENTORY SUPPLIES		
592020	4811	ELITE PEST MANAGEMENT	93981	27.00
		WATER MAINTENANCE PROFESSIONAL SERVICES		
592020	394	ETNA SUPPLY COMPANY	93941	4,265.00
		INVENTORY SUPPLIES		
592020	1727	GRAINGER	93953	576.16
		WATER MAINTENANCE MAINTENANCE SUPPLIES		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF MAY 12, 2015
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OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	1924	H D EDWARDS & CO	93954	715.17
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	99998	HASSEN CHARARA	93989	160.86
		REFUND		
592020	4222	INFILCO DEGREMONT INC	93965	3,503.38
		WWTP PINRACKS (2)		
592020	348	JACK DOHENY SUPPLIES INC	93939	1,289.49
		WATER MAINTENANCE FLEET MAINTENANCE		
592020	4673	JOHNSON CONTROLS INC	93977	213.00
		WATER MAINTENANCE ODOR CONTROL		
592020	99998	JOSEPH LALAMA	93990	1,000.00
		WWTP TUITION REIMBURSEMENT		
592020	610	KUSH PAINT COMPANY	93942	284.50
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	99998	KYLE MAJOR	93991	220.00
		WATER MAINTENANCE EDUCATIONAL REIMBURSEMENT		
592020	99998	KYLE MAJOR	93992	110.00
		WATER MAINTENANCE EDUCATIONAL REIMBURSEMENT		
592020	99998	LAURIE LUDEMAN	93993	809.32
		REFUND		
592020	99998	MARTA ROSE	93994	124.16
		REFUND		
592020	4476	ODEN TRAINING	93970	220.00
		WWTP EDUCATION & TRAINING		
592020	4412	METRO WELDING SUPPLY	93969	35.65
		WWTP CHEMICALS AT WWTP		
592020	4514	MICH METER TECHNOLOGY GRP	93973	12,542.99
		WATER MAINTENANCE INVENTORY SUPPLIES		
592020	791	MOTION INDUSTRIES INC	93944	12.00
		WWTP MAINTENANCE SUPPLIES		
592020	4601	MSC INDUSTIRAL SUPPLY CO	93976	597.34
		WWTP MAINTENANCE SUPPLIES		
592020	2567	MT CLEMENS CRANE & SERV	93959	108.50
		WWTP MAINTENANCE SUPPLIES		
592020	4109	MWEA	93963	260.00
		WWTP EDUCATION & TRAINING		
592020	805	NBC TRUCK EQUIPMENT INC	93945	33.56
		WWTP FLEET MAINTENANCE		
592020	4730	NSI SOLUTIONS INC	93979	66.25
		WWTP MAINTENANCE SUPPLIES		
592020	2401	OFFICE DEPOT INC	93957	632.33
		VARIOUS OPERATING SUPPLIES		
592020	4306	PRAXAIR DISTRIBUTION INC	93967	259.43
		VARIOUS CHEMICALS AT WWTP		
592020	4211	RED WING SHOE STORE	93964	188.99
		WATER MAINTENANCE UNIFORMS		
592020	99998	SONNY MALO	93995	23.87
		REFUND		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF MAY 12, 2015
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OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	3034	STATE OF MICHIGAN - MDEQ	93961	190.00
	WWTP	CERTIFICATE RENEWAL		
592020	1066	SUBURBAN BOLT & SUPPLY CO	93946	17.60
	WATER MAINTENANCE	MAINTENANCE SUPPLIES		
592020	4100	TEAM EQUIPMENT	93962	407.40
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	1390	TREASURER CITY OF WARREN	93950	69,251.33
	VARIOUS	NATURAL GAS CHARGES		
592020	4546	TROJAN TECHNOLOGIES	93975	593.56
	WWTP	MAINTENANCE SUPPLIES		
592020	1241	WARREN PIPE & SUPPLY CO	93947	33.04
	WWTP	MAINTENANCE SUPPLIES		
592020	1255	WELTON RUBBER COMPANY	93948	23.36
	WWTP	MAINTENANCE SUPPLIES		
592020	1296	ZEP SALES & SERVICE	93949	447.99
	WATER MAINTENANCE	OPERATING SUPPLIES		
592044	1448	ANDERSON ECKSTEIN & WESTRICK	93952	4,179.04
	EXPENSE	ENGINEERING SERVICES		
592044	1401	METCO SERVICES INC	93951	24,577.14
	EXPENSE	ENGINEERING SERVICES		
592044	2406	NTH CONSULTANTS LTD	93958	28,313.31
	EXPENSE	ENGINEERING SERVICES		
592047	707	MC NAUGHTON-MC KAY	93943	49,050.00
	EXPENSE	VARIABLE FREQUENCY DRIVES (2)		
592072	4789	HUNTINGTON NATIONAL BANK	93980	702,260.00
	EXPENSE	DEBT SERVICE		
592072	4308	US BANK	93968	78,186.25
	EXPENSE	DEBT SERVICE		
592096	80001	AFSCME LOCAL 1250	1084260	1,682.34
		UNION DUES DEDUCTIONS		
592096	80098	MISDU	1084261	1,718.19
		WAGE ASSIGNMENTS		
592096	80207	SUSAN WINTERS	1084262	150.00
		WAGE ASSIGNMENTS		
592096	80009	WARREN MUNIC FED CR UNION	1084258	13,690.00
		PAYROLL DEDUCTIONS		
592096	80002	AFSCME LOCAL 1917	93982	270.05
		UNION DUES DEDUCTIONS		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF
 MAY 12, 2015

MISCELLANEOUS TRANSFERS

<u>TRANSFER TO</u>	<u>DATE</u>	<u>AMOUNT</u>
ICMA - 401A	04/02/15	\$ 29,221.88
ING - Deferred Compensation	04/02/15	1,832.61
ICMA - Deferred Compensation	04/02/15	5,319.73
Lincoln - Deferred Compensation	04/02/15	1,216.05
ICMA - RHS Deductions & Contributions	04/02/15	1,907.58
ICMA - Roth IRA Contribution	04/02/15	485.00
ICMA - 401A	04/15/15	32,159.66
ING - Deferred Compensation	04/15/15	1,832.61
ICMA - Deferred Compensation	04/15/15	5,619.73
Lincoln - Deferred Compensation	04/15/15	1,216.05
ICMA - RHS Deductions & Contributions	04/15/15	2,031.30
ICMA - Roth IRA Contribution	04/15/15	585.00
ICMA - 401A	04/29/15	28,503.18
ING - Deferred Compensation	04/29/15	1,832.61
ICMA - Deferred Compensation	04/29/15	5,619.73
Lincoln - Deferred Compensation	04/29/15	1,216.05
ICMA - RHS Deductions & Contributions	04/29/15	1,901.16
ICMA - Roth IRA Contribution	04/29/15	585.00
APRIL TOTAL		\$ 123,084.93

FEDERAL TAX TRANSFERS

<u>PAID FROM</u>	<u>DATE</u>	<u>AMOUNT</u>
Comerica	04/02/15	\$ 64,267.34
Comerica	04/16/15	69,066.66
Comerica	04/30/15	61,860.28
APRIL TOTAL		\$ 195,194.28

RESOLUTION

- WHEREAS,** *THE CITY OF WARREN has converted nine percent of its streetlights to LED lighting and spends nearly two-hundred fifty thousand dollars on street lighting each month; and*
- WHEREAS,** *LED lighting is more efficient than other forms of lighting and uses less energy which creates a more sustainable environment and makes Michigan more competitive; and*
- WHEREAS,** *LED lighting is brighter than high-pressure sodium lights and thus creates a greater atmosphere of safety in the City of Warren; and*
- WHEREAS,** *municipalities like Warren made investments in street lighting with the expectation of receiving energy savings and planned to continue to convert lightning to save energy and bring down the cost to taxpayers; and*
- WHEREAS,** *efficient street lighting helps reduce our energy usage which reduces our emissions of greenhouse gases and creates a planet that is more environmentally sustainable; and*
- WHEREAS,** *DTE Energy is seeking a rate increase which will raise costs to the city on LED lighting and also the same rate case now before the Michigan Public Service Commission (Rate Case U-17767) will cause in increase in residential customers' rates in the city; and*
- WHEREAS,** *the reduction of energy usage is made even more important because seventy-five percent of our energy is carbon-intensive and pollution laden energy that comes from coal, while the national average is only thirty-seven percent; and*
- WHEREAS,** *adding additional pollution controls to the outdated coal plants that provide electricity to the City of Warren is a major additional expense that is part of the three hundred and seventy million dollars the company needs which is the reason the residential rates are going up; and*
- WHEREAS,** *a comprehensive approach is needed from DTE Energy that will properly account for the actual costs of LED street lighting, protect ratepayers from unnecessary increase, and put us on an environmentally sustainable path which will create a competitive economy.*
- NOW, THEREFORE, LET IT BE RESOLVED** *that the City of Warren City Council stands together in calling upon our utility company to eliminate its proposed increases on LED street lighting and to move towards more renewable energy to help eliminate the severity of future rate increases, which will keep our economy competitive.*

RESOLUTION DECLARED ADOPTED this 12th Day of MAY, 2015.

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

RESOLUTION

- WHEREAS,** *As people of the community of the City of Warren, Michigan, we offer this statement in support of clean air, a healthy living environment, reducing childhood asthma hospitalizations, and alleviating the burden of those suffering from emphysema and chronic bronchitis; and*
- WHEREAS,** *The City of Warren believes that everybody has the right to clean air regardless of income, race, gender, age, or religion. We assert that air pollution doesn't have boundaries and is an issue of concern for everybody on the planet; and*
- WHEREAS,** *The City of Warren believes that clean air is a human right, which is enshrined in the protection of life in the constitution and in the advancement of better standards of living which are established in the charter of the United Nations' preamble for all the people of the world; and*
- WHEREAS,** *Nearly twenty-six million Americans are estimated to have asthma, with seven million of them being children. We assert that strong ground-level ozone standard could prevent up to one million eight hundred thousand asthma attacks, one million and nine hundred thousand missed school days, and seven thousand nine hundred premature deaths; and*
- WHEREAS,** *Growing scientific consensus indicates that the current ground-level ozone standard, which was set at seventy-five parts per billion does not adequately protect human health; and*
- WHEREAS,** *There is currently a new federal ozone standard being considered that would make the air safer to breathe in cities across the country, including Warren; and*
- WHEREAS,** *Let it be declared that the City of Warren believes that people should be protected from harmful smog pollution whenever possible and that everybody deserves this right for the sake of justice, equality, freedom to protect ourselves and future generations from air that is unsafe to breathe.*

NOW THEREFORE BE IT RESOLVED *that the City of Warren City Council, stands together in support of increasing the federal protections on ground level ozone to protect the health of our community.*

RESOLUTION DECLARED ADOPTED *this 13th day of May, 2015.*

*Cecil D. St. Pierre, Jr., Council President
Patrick Green, Council Vice President
Scott C. Stevens, Council Secretary (Mayor Pro Tem)
Keith J. Sadowski, Council Assistant Secretary
Robert Boccomino, Councilman
Kelly Colegio, Councilwoman
Steven Warner, Councilman*

RESOLUTION

WHEREAS, *Tyler Kolassa is a sophomore at Lincoln High School in Warren; and*

WHEREAS, *Tyler Kolassa is a member of Lincoln High School Bowling team and participated in the individual championship in Division 3; and*

WHEREAS, *Tyler Kolassa came from 28 pins down after the first game of the finals to defeat the defending champion 429 to 423; and*

WHEREAS, *Tyler Kolassa is the first student ever to win the Lincoln High School Division 3 All-State Singles Bowling Championship and was named to the MHSAA All-State Team #2.*

NOW THEREFORE BE IT RESOLVED *that the City Council of the City of Warren wishes to recognize and congratulate **Tyler Kolassa** on his outstanding achievement, and wishes him every success in his future endeavors.*

RESOLUTION DECLARED ADOPTED *this 28th Day of April, 2015.*

Cecil D. St. Pierre, Jr., Council President

Patrick Green, Council Vice President

Scott C. Stevens, Council Secretary, Mayor Pro Tem

Keith J. Sadowski, Council Assistant Secretary

Robert Boccomino, Councilman

Kelly Colegio, Councilwoman

Steven G. Warner, Councilman

RESOLUTION

WHEREAS, *Garret Kaercher is a junior at Lincoln High School in Warren; and*

WHEREAS, *Garret Kaercher is a member of Lincoln High School Wrestling team and participated in the individual championship in Division 2; and*

WHEREAS, *Garret Kaercher placed 3rd to become a two-time All-State wrestler; and*

WHEREAS, *Garret Kaercher is the 72nd Lincoln High School Wrestler to achieve MHSAA All-State honors.*

NOW THEREFORE BE IT RESOLVED *that the City Council of the City of Warren wishes to recognize and congratulate **Garret Kaercher** on his outstanding achievement, and wishes him every success in his future endeavors.*

RESOLUTION DECLARED ADOPTED *this 12th Day of May, 2015.*

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

RESOLUTION

WHEREAS, *Shawn Lindsey is a junior at Lincoln High School in Warren; and*

WHEREAS, *Shawn Lindsey is a member of Lincoln High School Wrestling team and participated in the individual championship in Division 2; and*

WHEREAS, *Shawn Lindsey placed 8th to become an All-State wrestler; and*

WHEREAS, *Shawn Lindsey is the 73rd Lincoln High School Wrestler to achieve MHSAA All-State honors.*

NOW THEREFORE BE IT RESOLVED *that the City Council of the City of Warren wishes to recognize and congratulate **Shawn Lindsey** on his outstanding achievement, and wishes him every success in his future endeavors.*

RESOLUTION DECLARED ADOPTED *this 12th Day of May, 2015.*

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

RESOLUTION

WHEREAS, *Khannor Kaercher is a senior at Lincoln High School in Warren; and*

WHEREAS, *Khannor Kaercher is a member of Lincoln High School Wrestling team and participated in the individual championship in Division 2; and*

WHEREAS, *Khannor Kaercher placed 2nd to become a three-time All-State wrestler; and*

WHEREAS, *Khannor Kaercher is the 74th Lincoln High School Wrestler to achieve MHSAA All-State honors.*

NOW THEREFORE BE IT RESOLVED *that the City Council of the City of Warren wishes to recognize and congratulate **Khannor Kaercher** on his outstanding achievement, and wishes him every success in his future endeavors.*

RESOLUTION DECLARED ADOPTED *this 12th Day of May, 2015.*

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

RESOLUTION

WHEREAS, *Deirrien Perkins is a junior at Lincoln High School in Warren; and*

WHEREAS, *Deirrien Perkins is a member of Lincoln High School Wrestling team and participated in the individual championship in Division 2; and*

WHEREAS, *Deirrien Perkins placed 3rd to become a two-time All-State wrestler; and*

WHEREAS, *Deirrien Perkins is the 75th Lincoln High School Wrestler to achieve MHSAA All-State honors.*

NOW THEREFORE BE IT RESOLVED *that the City Council of the City of Warren wishes to recognize and congratulate **Deirrien Perkins** on his outstanding achievement, and wishes him every success in his future endeavors.*

RESOLUTION DECLARED ADOPTED *this 12th Day of May, 2015.*

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

RESOLUTION

WHEREAS, *Jelani Embree is a sophomore representing Lincoln High School at the International Academy of Macomb; and*

WHEREAS, *Jelani Embree is a member of Lincoln High School Wrestling team and participated in the individual championship in Division 2; and*

WHEREAS, *Jelani Embree placed 3rd to become an All-State wrestler; and*

WHEREAS, *Jelani Embree is the 76th Lincoln High School Wrestler to achieve MHSAA All-State honors.*

NOW THEREFORE BE IT RESOLVED *that the City Council of the City of Warren wishes to recognize and congratulate **Jelani Embree** on his outstanding achievement, and wishes him every success in his future endeavors.*

RESOLUTION DECLARED ADOPTED *this 12th Day of May, 2015.*

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



PLANNING DEPARTMENT

ONE CITY SQUARE, SUITE 315
WARREN, MI 48093-5283
(586) 574-4687
FAX (586) 574-4645
www.cityofwarren.org

January 30, 2015

TO: Scott C. Stevens, Secretary
Warren City Council

FROM: Planning Commission

RE: AMENDMENT TO APPENDIX A, ARTICLE IV-A, SECTIONS 4A.11;
Alcoholic Liquors, Article II, Requirement; Prohibited Activities. An
Ordinance regulating the size of signs advertising alcoholic liquors for the
City of Warren relating to zoning.

At a public hearing on November 10, 2014, the Planning Commission adopted a resolution pertaining to the above-captioned matter. The resolution, as adopted, is a recommendation to the City Council to APPROVE the amendments to the Zoning Ordinance signs advertising alcoholic liquors.

You will find attached herewith a copy of the staff findings and recommendation, resolution, and minutes with this matter.

Please schedule this matter for formal action by the City Council. If you have any questions or need additional information, please contact the Planning Director, Ronald Wuerth.

Thank you for your cooperation in this matter.

Respectfully submitted,

Read and Concur:

Handwritten signature of Jason McClanahan in black ink.

Jason McClanahan
Commission Secretary

Handwritten signature of James R. Fouts in black ink.

James R. Fouts
Mayor

/jah

Attachments



October 3, 2014

Mr. Ron Wuerth
Planning Director
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: Proposed ordinances regulating the size of signs advertising alcoholic liquors

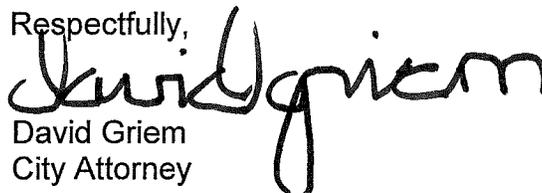
Dear Mr. Wuerth:

The following proposed ordinance amendments are attached:

1. A proposed amendment to add Section 4-9A entitled Signs Advertising Alcoholic Liquors, to Chapter 4, Alcoholic Liquors, Article II, Requirements; Prohibited Activities. The effect of this ordinance will be to: (1) immediately prevent a person or entity from erecting any sign that advertises alcoholic liquor, and is greater than 10 square feet in size; and (2) by July 1, 2017, ban all existing signs advertising alcoholic liquor that are greater than 10 square feet in size.
2. A proposed amendment to Chapter 4, Article III, Section 4-12, to exclude the proposed Section 4-9A from resulting in a denial of local approval for a liquor license.
3. A proposed amendment to Section 4A.14 of Appendix A, Zoning, Article IV-A, Signs, that prohibits inflatable signs, feather flag signs, and rope lighting; and to amend the definition section.
4. A proposed amendment to Appendix A, Article IV-A, Division VIII, Section 4A.61, that requires a sign permit applicant to include the wording that he wants to place on the proposed sign, and any other information that the building department finds necessary to evaluate the permit application.

If you have any questions or additions to these proposed changes, please contact the legal department at (586) 574-4671.

Respectfully,



David Griem
City Attorney

Attachment

ORDINANCE NO. ___-___

AN ORDINANCE TO AMEND APPENDIX A, ARTICLE IV-A, SECTIONS 4A.11 ENTITLED SPECIFIC SIGN DEFINITIONS, 4A.14 ENTITLED PROHIBITED SIGNS, AND SECTION 4A.61 ENTITLED APPLICATION FOR PERMITS.

THE CITY OF WARREN ORDAINS:

SECTION 1. That Appendix A, Article IV-A, Division II, Section 4A.11 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS:

Section 4A.11 Specific sign definitions.

For purpose of this ordinance, the following signs as listed shall be defined as follows:

1. *Animated sign.* A sign or display manifesting either kinetic or illusionary motion by natural, mechanical or electrical means.
2. *Awning sign.* A sign that is painted on, printed on or attached flat against the surface of the awning and shall be allowed in place of a wall sign as regulated in this ordinance.
3. *Balloon sign.* A sign in which one (1) or more balloons are used as a temporary sign or as a means of directing attention to any business, profession, commodity, service, product or entertainment.
4. *Banner sign.* A temporary sign made of fabric or other non-rigid material with no enclosing framework.
5. *Billboard.* A sign structure advertising an establishment, merchandise, service or entertainment which is not sold, produced, manufactured or furnished at the property on which the sign is located, also called "off-premise" or "outdoor advertising" signs.
6. *Canopy sign.* A sign that is painted on, printed on or attached to a canopy which is affixed to a building wall or to the ground by columns or posts and shall be allowed in place of a wall sign as regulated in this ordinance.
7. *Changeable copy sign.* A sign whose informational content can be changed or altered by manual, electric, electro-mechanical or electronic means.
8. *Construction sign.* A temporary on-premise sign identifying an architect, contractor, subcontractor or material supplier participating in construction on the property.
9. *Double-faced sign.* A sign with two faces, back-to-back.
10. *Election sign.* A temporary sign used in connection with a local, state, or national election or referendum.
11. *Electrical sign.* A sign or sign structure in which electrical wiring, connections or fixtures are used.

12. *Festoon sign*. A sign consisting of ribbons, tinsel, small flags, pinwheels, garland or other material hanging or draped.
13. *Freestanding sign*. A sign that is erected upon or supported by the ground and is affixed to the ground, but not attached to any building, including signs on poles or pylons that are anchored into the ground. Also called ground signs.
14. *Garage sale sign*. A temporary on-premise sign advertising the sale of used household items.
15. *Government sign*. Any temporary or permanent sign erected and maintained by the city, county, state or federal government for traffic direction or for designation of or direction to any school, hospital, historical site, public service, public property, facility or function.
16. *Identification sign*. A sign whose copy is limited to the name and address of a building, institution or person, activity or occupation being identified.
17. *Illuminated sign*. A sign with an artificial light source incorporated internally or externally for the purpose of illuminating the sign.
18. *Informational sign*. An on-premise commercial sign two (2) square feet or less used for the limited purposes of identifying, directing or conveying a message.
19. *Marquee sign*. A sign attached to or supported by a marquee structure and shall be considered a wall sign for the purpose of this ordinance.
20. *Monument sign*. A sign mounted directly to the ground with a maximum height not to exceed five (5) feet.
21. *Multiple faced sign*. A sign containing three (3) or more faces, not necessarily back-to-back.
22. *Mural*. A picture painted directly on a wall and shall be considered a painted wall sign for the purpose of this ordinance.
23. *Nameplate*. A non-electronic, on-premise identification sign attached to the building giving only the name, address and/or occupation of an occupant or group of occupants.
24. *Obsolete sign*. An on-premise sign that advertises an establishment, merchandise, service or entertainment that is no longer sold, produced, manufactured, furnished on the premises or a business that has closed.
25. *Off-premise sign*. A sign structure advertising an establishment, merchandise, service or entertainment which is not sold, produced, manufactured or furnished at the property on which the sign is located, also called "billboards" or "outdoor advertising."
26. *On-premise sign*. A sign which pertains to the use of the premises or property on which it is located.
27. *Opinion sign*. A non-commercial sign, which expresses an opinion or other point of view, including but not limited to political and religious statements but which does not advertise any product, good, business or service.
28. *Outline tubing sign*. A sign consisting of glass or similar material tubing, filled with a gas such as neon, which glows when electric current is sent through it.
29. *Painted wall sign*. A sign which is applied with paint or similar substance on the surface of an exterior wall, fence, masonry, concrete or other building wall, including but not limited to murals. Painted wall signs shall be allowed in place of a wall sign as regulated in this ordinance. Prior to painting a sign on a wall in

place of a wall sign, a permit must be obtained and the entire wall must be freshly painted with one continuous color.

30. *Portable sign.* A temporary sign designed to be moved easily and not permanently affixed to the ground or to a structure or building. A portable sign is capable of being readily moved from one location to another.
31. *Projecting sign.* A sign that is affixed to any building or part thereof, or to any structure and projects out by more than eighteen (18) inches.
32. *Public carrier sign.* Any temporary or permanent sign erected to designate a public carrier location.
33. *Real estate sign.* A temporary sign advertising the real estate upon which the sign is located as being for sale, rent or lease.
34. *Roof sign.* Any sign erected over or on the roof of a building.
35. *Temporary sign.* A sign, banner, inflammable or other advertising device constructed of cloth, canvas, fabric, wood or other light temporary material, with or without a structural frame, intended to be displayed for a limited time period, including but not limited to election signs, portable signs and political signs.
36. *Wall sign.* A sign attached parallel to and extending not more than eighteen (18) inches from the wall of a building with no copy on the sides or edges, including painted, individual letter, cabinet and signs on a mansard.
37. *Window sign.* A sign installed inside a window and intended to be viewed from the outside.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 4A.11 Specific sign definitions.

For purpose of this ordinance, the following signs as listed shall be defined as follows:

1. *Abandoned sign.* A sign that, by reason of neglect, damage, or deterioration, requires repair or refurbishment, and the owner or other responsible party either (1) fails, neglects or refuses to initiate repair or refurbishment to the sign within ten days of the City sending written notice; or (2) fails, neglects, or refuses to complete repairs or refurbishment within 60 days of notice from the City.
2. *Animated sign.* A sign or display manifesting either kinetic or illusionary motion by natural, mechanical or electrical means.
3. *Awning sign.* A sign that is painted on, printed on or attached flat against the surface of the awning and shall be allowed in place of a wall sign as regulated in this ordinance.
4. *Balloon sign.* A sign in which one (1) or more balloons are used as a temporary sign or as a means of directing attention to any business, profession, commodity, service, product or entertainment.
5. *Banner sign.* A temporary sign made of fabric or other non-rigid material with no enclosing framework.
6. *Billboard.* A sign structure advertising an establishment, merchandise, service or entertainment which is not sold, produced, manufactured or furnished at the

property on which the sign is located, also called "off-premise" or "outdoor advertising" signs.

7. *Canopy sign.* A sign that is painted on, printed on or attached to a canopy which is affixed to a building wall or to the ground by columns or posts and shall be allowed in place of a wall sign as regulated in this ordinance.
8. *Changeable copy sign.* A sign whose informational content can be changed or altered by manual, electric, electro-mechanical or electronic means.
9. *Construction sign.* A temporary on-premise sign identifying an architect, contractor, subcontractor or material supplier participating in construction on the property.
10. *Double-faced sign.* A sign with two faces, back-to-back.
11. *Election sign.* A temporary sign used in connection with a local, state, or national election or referendum.
12. *Electrical sign.* A sign or sign structure in which electrical wiring, connections or fixtures are used.
13. *Feather flag sign.* A sign consisting of a vertically elongated pennant attached on one of the sides to a single support post.
14. *Festoon sign.* A sign consisting of ribbons, tinsel, small flags, pinwheels, garland or other material hanging or draped.
15. *Freestanding sign.* A sign that is erected upon or supported by the ground and is affixed to the ground, but not attached to any building, including signs on poles or pylons that are anchored into the ground. Also called ground signs.
16. *Garage sale sign.* A temporary on-premise sign advertising the sale of used household items.
17. *Government sign.* Any temporary or permanent sign erected and maintained by the city, county, state or federal government for traffic direction or for designation of or direction to any school, hospital, historical site, public service, public property, facility or function.
18. *Identification sign.* A sign whose copy is limited to the name and address of a building, institution or person, activity or occupation being identified.
19. *Illuminated sign.* A sign with an artificial light source incorporated internally or externally for the purpose of illuminating the sign.
20. *Informational sign.* An on-premise commercial sign two (2) square feet or less used for the limited purposes of identifying, directing or conveying a message.
21. *Marquee sign.* A sign attached to or supported by a marquee structure and shall be considered a wall sign for the purpose of this ordinance.
22. *Monument sign.* A sign mounted directly to the ground with a maximum height not to exceed five (5) feet.
23. *Multiple faced sign.* A sign containing three (3) or more faces, not necessarily back-to-back.
24. *Mural.* A picture painted directly on a wall and shall be considered a painted wall sign for the purpose of this ordinance.
25. *Nameplate.* A non-electronic, on-premise identification sign attached to the building giving only the name, address and/or occupation of an occupant or group of occupants.

26. *Obsolete sign.* An on-premise sign that advertises an establishment, merchandise, service or entertainment that is no longer sold, produced, manufactured, furnished on the premises or a business that has closed.
27. *Off-premise sign.* A sign structure advertising an establishment, merchandise, service or entertainment which is not sold, produced, manufactured or furnished at the property on which the sign is located, also called "billboards" or "outdoor advertising."
28. *On-premise sign.* A sign which pertains to the use of the premises or property on which it is located.
29. *Opinion sign.* A non-commercial sign, which expresses an opinion or other point of view, including but not limited to political and religious statements but which does not advertise any product, good, business or service.
30. ~~*Outline tubing sign.* A sign consisting of glass or similar material tubing filled with a gas such as neon, which glows when electric current is sent through it.~~
31. *Painted wall sign.* A sign which is applied with paint or similar substance on the surface of an exterior wall, fence, masonry, concrete or other building wall, including but not limited to murals. Painted wall signs shall be allowed in place of a wall sign as regulated in this ordinance. Prior to painting a sign on a wall in place of a wall sign, a permit must be obtained and the entire wall must be freshly painted with one continuous color.
32. *Portable sign.* A temporary sign designed to be moved easily and not permanently affixed to the ground or to a structure or building. A portable sign is capable of being readily moved from one location to another.
33. *Projecting sign.* A sign that is affixed to any building or part thereof, or to any structure and projects out by more than eighteen (18) inches.
34. *Public carrier sign.* Any temporary or permanent sign erected to designate a public carrier location.
35. *Real estate sign.* A temporary sign advertising the real estate upon which the sign is located as being for sale, rent or lease.
36. *Roof sign.* Any sign erected over or on the roof of a building.
37. *Rope lighting.* Multiple interconnected lamps including LEDs or light bulbs connected to a single electrical source, or luminous tubing that contains a gas, such as neon, that glows when electric current is sent through it. Rope lighting includes, but is not limited to, lighting also known as strand lighting, lite ropes, flexible impact lighting, tubular lighting, string lighting, or other similar forms of illumination.
38. *Temporary ornamental lighting.* Seasonal lighting with no permanent electrical wiring.
39. *Temporary sign.* A sign, banner, inflammable or other advertising device constructed of cloth, canvas, fabric, wood or other light temporary material, with or without a structural frame, intended to be displayed for a limited time period, including but not limited to election signs, portable signs and political signs.
40. *Inflatable sign.* A sign that is capable of being inflated with air, helium, or other gas.

41. *Wall sign.* A sign attached parallel to and extending not more than eighteen (18) inches from the wall of a building with no copy on the sides or edges, including painted, individual letter, cabinet and signs on a mansard.
42. *Window sign.* A sign installed inside a window and intended to be viewed from the outside.

SECTION 2. That Appendix A, Article IV-A, Division III, Section 4A.14 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS:

Section 4A.14 Prohibited signs.

The following types of signs are prohibited in all districts:

- a) Signs that utilize flashing, blinking, intermittent or moving lights or exposed incandescent light bulbs.
- b) Exterior outline tubing signs
- c) Festoon signs.
- d) Signs imitating or resembling official traffic or government signs or signals that are made of the same material, and are of the same size and shape and color.
- e) Signs attached to trees, telephone poles, public benches, streetlights, or placed on any public property or public right-of-way, unless otherwise provided by ordinance.
- f) Roof signs.
- g) Abandoned signs.
- h) Obsolete signs.
- i) Signs in parking districts (P) greater than two (2) square feet in size.
- j) Off-premise signs other than billboards, election and special events or activities signs as regulated in this ordinance.
- k) Effective March 1, 1999, except as provided in this Appendix, any billboard containing any tobacco advertisement in any publicly visible location on or within 1000 feet of the perimeter of any school premises, playground, or playground area in a public park.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 4A.14. Prohibited signs.

The following types of signs are prohibited in all districts:

- a) Signs that utilize flashing, blinking, intermittent or moving lights or exposed incandescent light bulbs.
- b) ~~Exterior outline tubing signs~~ rope lighting, except temporary ornamental lighting.
- c) Festoon signs.
- d) Signs imitating or resembling official traffic or government signs or signals that are made of the same material, and are of the same size and shape and color.
- e) Signs attached to trees, telephone poles, public benches, streetlights, or placed on any public property or public right-of-way, unless otherwise provided by ordinance.
- f) Roof signs.
- g) Abandoned signs.
- h) Obsolete signs.
- i) Signs in parking districts (P) greater than two (2) square feet in size.
- j) Off-premise signs other than billboards, election and special events or activities signs as regulated in this ordinance.
- k) ~~Effective March 1, 1999, e~~Except as provided in this Appendix, any billboard containing any tobacco advertisement in any publicly visible location on or within 1,000 feet of the perimeter of any school premises, playground, or playground area in a public park.
- l) A sign advertising alcoholic liquor as prohibited in Warren Code of Ordinances, Chapter 4, Article II, Section 4-9A.
- m) Inflatable signs, except as permitted in Warren Code of Ordinances, Appendix A, Article IV-A, Division V, Section 4A.42.
- n) Feather flag signs.

SECTION 3. That Appendix A, Article IV-A, Division VIII, Section 4A.61 of the

Code of Ordinances of the City of Warren, Michigan

WHICH PRESENTLY READS:

Section 4A.61. Application for permits.

Application for the erection, structural alteration or relocation of a sign shall be made to the Division of Buildings and Safety Engineering. The following information shall be provided:

- a) Name, address and telephone number of the applicant.
- b) Name and address of the owner of the sign.
- c) Name and address of person erecting the sign.
- d) Street address or location of the property on which the sign is to be located together with the name and address of the property owner.
- e) The type of sign or sign structure as defined in this ordinance.
- f) A site plan with measurements showing the proposed location of the sign together with the locations of all existing signs on the same premises.
- g) Specifications and drawings showing the materials, design, dimensions, structural supports and electrical components of the sign.
- h) Copy of applicable stress sheets and calculations showing the structure as designed for dead load and wind pressure.
- i) Any electrical permit required and issued for the sign.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 4A.61. Application for permits.

Application for the erection, structural alteration or relocation of a sign shall be made to the Division of Buildings and Safety Engineering. The following information shall be provided:

- a) Name, address and telephone number of the applicant.
- b) Name and address of the owner of the sign.
- c) Name and address of person erecting the sign.
- d) Street address or location of the property on which the sign is to be located together with the name and address of the property owner.
- e) The type of sign or sign structure as defined in this ordinance.
- f) A site plan with measurements showing the proposed location of the sign together with the locations of all existing signs on the same premises.
- g) Specifications and drawings showing the materials, design, exact wording, dimensions, structural supports and electrical components of the sign.
- h) Copy of applicable stress sheets and calculations showing the structure as designed for dead load and wind pressure.
- i) Any electrical permit required and issued for the sign.
- j) Any other information that the building division finds necessary to ensure compliance under this Ordinance and all other applicable laws of the City and the State of Michigan.

SECTION 4. This Ordinance shall take effect on _____, 2014.

I HEREBY CERTIFY that the foregoing Ordinance No. ____-____ was adopted by
the Council of the City of Warren at its meeting held on _____, 2014.

PAUL WOJNO
City Clerk

Published: _____

ORDINANCE NO. __-__

AN ORDINANCE TO ADD SECTION 4-9A, ENTITLED SIGNS ADVERTISING ALCOHOLIC LIQUORS, TO CHAPTER 4, ARTICLE II TO THE CODE OF ORDINANCES; AND TO AMEND CHAPTER 4, ALCOHOLIC LIQUORS, ARTICLE III, LICENSES, PERMITS, LOCAL APPROVAL, SECTION 4-12 ENTITLED GRANT OR DENIAL OF LOCAL APPROVAL.

THE CITY OF WARREN ORDAINS:

SECTION 1. That the Code of Ordinances of the City of Warren, Michigan, is hereby amended by adding a section, to be numbered 4-9A, to Chapter 4, Article II,

WHICH SHALL READ AS FOLLOWS:

Sec. 4-9A. Signs Advertising Alcoholic Liquors.

- (a) Effective July 1, 2017, any sign advertising alcoholic liquor that: (1) is visible from a roadway, but not visible from a state highway; (2) is not associated with a name of a business; or (3) is greater than 10 square feet is prohibited.
- (b) Signs advertising alcoholic liquor that are 10 square feet or less shall be:
 - (1) limited to one sign per registered business; and
 - (2) no wider than 5 feet.

SECTION 2. That Chapter 4, Article III, Section 4-12 of the Code of Ordinances of the City of Warren, Michigan

WHICH PRESENTLY READS:

Sec. 4-12. Grant or denial of local approval.

- (a) *Local police.* Within forty-five (45) days of receipt of an application pursuant to subsection (b) of this section, the liquor licensing division shall:
 - (1) Issue a decision either approving or disapproving the application, specifying the reasons therefore, pursuant to the standards set forth in section 4-12(c) below; and
 - (2) Transmit its decision to the city council for council's consideration at its next meeting.

(b) *City council.* Within forty-five (45) days of the liquor licensing division's issuance of its decision, the city council shall:

- (1) Issue a decision either approving or disapproving the application, specifying the reasons therefore, pursuant to the standards set forth in section 4-12(c) below; and
- (2) Transmit its decision to the Michigan Liquor Control Commission.

(c) *Standards for approval.* The liquor licensing division and the city council shall approve an application unless:

- (1) An applicant is less than twenty-one (21) years of age;
- (2) An applicant has had less than three (3) years management experience in a business that serves the public;
- (3) An applicant has not paid the liquor license application fee;
- (4) The subject premises is not in compliance with the zoning ordinance;
- (5) The subject premises lacks a required certificate of compliance of zoning grant conditions, where applicable;
- (6) The buildings and safety engineering department, the county health department or applicable department, or the fire department has indicated that there are unpaid fees or uncured violations under its purview related to the subject premises;
- (7) The city treasurer's office has denied a real estate tax clearance pertaining to the subject premises;
- (8) The business does not own the premises for which a license is sought or does not have a lease therefore for the full period for which the license is sought;
- (9) An applicant has had a liquor license revoked or not renewed for cause in the last ten (10) years under this article or a comparable city or township ordinance or state law, whether in Michigan or otherwise;
- (10) An applicant has been found in violation of regulations promulgated by the Michigan Liquor Control Commission, or a similar agency regulating alcohol or liquor, on more than five (5) occasions in the last ten (10) years;
- (11) An applicant has had an influential interest in a business that has been declared by a court of law to be a nuisance within ten (10) years prior to the filing of the application for local approval, if the conditions creating the nuisance occurred during the time that the applicant had the influential interest in the business;
- (12) An applicant has been convicted of, or pled guilty or nolo contendere to, a disqualifying criminal act, as defined in this chapter;
- (13) The business is not licensed to do business in Michigan or has not obtained a sales tax license;
- (14) An applicant has failed to provide information required by this chapter or has falsely answered a question or has failed to answer a request for information related to the applicant's ability to operate an alcoholic liquor-licensed establishment consistent with the public health, safety, and welfare;

(15) The liquor licensing division or the city council finds, based on specified information available to the division or council, that issuance of an alcoholic liquor license would have a substantial negative effect upon vehicular traffic, pedestrian traffic, noise, or economic development in the surrounding area;

(16) The liquor licensing division or the city council finds, based on specified information available to the division or council, that the applicant lacks the demonstrated ability to operate an alcoholic liquor-licensed establishment consistent with the public health, safety, and welfare.

(d) *Tolling of deadline for decision.* The deadlines for a decision by the liquor licensing division or the city council under this chapter may be tolled at the request of the applicant for a reasonable period of time as is necessary for the applicant to obtain and present all information requested by the division or the council that is related to the applicant's project or the applicant's ability to operate an alcoholic liquor-licensed facility consistent with the public health, safety, and welfare. The deadlines may also be tolled by the city council, for a period of up to thirty (30) days, to permit the gathering of additional information related to the project or the applicant's ability to operate an alcoholic liquor-licensed facility consistent with the public health, safety, and welfare.

(e) *Reservation of authority.* Notwithstanding anything to the contrary in this chapter, no applicant for local approval has a right to the issuance of an alcoholic liquor license to the applicant, and the city hereby reserves the right to exercise reasonable discretion to determine who, if anyone, shall be entitled to the issuance of such a license, based on objective criteria related to concerns of the public health, safety, and welfare as they relate to the project.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 4-12. Grant or denial of local approval.

(a) *Local police.* Within forty-five (45) days of receipt of an application pursuant to subsection (b) of this section, the liquor licensing division shall:

- (1) Issue a decision either approving or disapproving the application, specifying the reasons therefore, pursuant to the standards set forth in section 4-12(c) below; and
- (2) Transmit its decision to the city council for council's consideration at its next meeting.

(b) *City council.* Within forty-five (45) days of the liquor licensing division's issuance of its decision, the city council shall:

- (1) Issue a decision either approving or disapproving the application, specifying the reasons therefore, pursuant to the standards set forth in section 4-12(c) below; and
- (2) Transmit its decision to the Michigan Liquor Control Commission.

(c) *Standards for approval.* The liquor licensing division and the city council shall approve an application unless:

- (1) An applicant is less than twenty-one (21) years of age;
- (2) An applicant has had less than three (3) years management experience in a business that serves the public;
- (3) An applicant has not paid the liquor license application fee;
- (4) The subject premises is not in compliance with the zoning ordinance, except those restrictions referenced in Appendix A, Article IV-A, Division III, Section 4A.14(l);
- (5) The subject premises lacks a required certificate of compliance of zoning grant conditions, where applicable;
- (6) The buildings and safety engineering department, the county health department or applicable department, or the fire department has indicated that there are unpaid fees or uncured violations under its purview related to the subject premises;
- (7) The city treasurer's office has denied a real estate tax clearance pertaining to the subject premises;
- (8) The business does not own the premises for which a license is sought or does not have a lease therefore for the full period for which the license is sought;
- (9) An applicant has had a liquor license revoked or not renewed for cause in the last ten (10) years under this article or a comparable city or township ordinance or state law, whether in Michigan or otherwise;
- (10) An applicant has been found in violation of regulations promulgated by the Michigan Liquor Control Commission, or a similar agency regulating alcohol or liquor, on more than five (5) occasions in the last ten (10) years;
- (11) An applicant has had an influential interest in a business that has been declared by a court of law to be a nuisance within ten (10) years prior to the filing of the application for local approval, if the conditions creating the nuisance occurred during the time that the applicant had the influential interest in the business;
- (12) An applicant has been convicted of, or pled guilty or nolo contendere to, a disqualifying criminal act, as defined in this chapter;
- (13) The business is not licensed to do business in Michigan or has not obtained a sales tax license;
- (14) An applicant has failed to provide information required by this chapter or has falsely answered a question or has failed to answer a request for information related to the applicant's ability to operate an alcoholic liquor-licensed establishment consistent with the public health, safety, and welfare;
- (15) The liquor licensing division or the city council finds, based on specified information available to the division or council, that issuance of an alcoholic liquor

license would have a substantial negative effect upon vehicular traffic, pedestrian traffic, noise, or economic development in the surrounding area;

(16) The liquor licensing division or the city council finds, based on specified information available to the division or council, that the applicant lacks the demonstrated ability to operate an alcoholic liquor-licensed establishment consistent with the public health, safety, and welfare.

(d) *Tolling of deadline for decision.* The deadlines for a decision by the liquor licensing division or the city council under this chapter may be tolled at the request of the applicant for a reasonable period of time as is necessary for the applicant to obtain and present all information requested by the division or the council that is related to the applicant's project or the applicant's ability to operate an alcoholic liquor-licensed facility consistent with the public health, safety, and welfare. The deadlines may also be tolled by the city council, for a period of up to thirty (30) days, to permit the gathering of additional information related to the project or the applicant's ability to operate an alcoholic liquor-licensed facility consistent with the public health, safety, and welfare.

(e) *Reservation of authority.* Notwithstanding anything to the contrary in this chapter, no applicant for local approval has a right to the issuance of an alcoholic liquor license to the applicant, and the city hereby reserves the right to exercise reasonable discretion to determine who, if anyone, shall be entitled to the issuance of such a license, based on objective criteria related to concerns of the public health, safety, and welfare as they relate to the project.

SECTION 3. This Ordinance shall take effect on _____, 2014.

I HEREBY CERTIFY that the foregoing Ordinance No. ____-____ was adopted by the Council of the City of Warren at its meeting held on _____, 2014.

PAUL WOJNO
City Clerk

Published: _____

RESOLUTION

WHEREAS, on October 15, 2014, a notice was published in the Warren Weekly, a paper of general circulation in the City of Warren, that the Planning Commission would hold a public hearing in the Council Chambers at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan, to consider amendments to the text of Ordinance No. 30 known as the Zoning Ordinance of the City of Warren; and

WHEREAS, on November 10, 2014, a public hearing was held before the Planning Commission wherein the proposed amendment to the Zoning Ordinance was considered, and the Commission reviewed evidence concerning compliance with all laws and fines; and

WHEREAS, at said hearing on November 10, 2014, the Planning Commission recommendation approval of the attached Ordinance, which replaces Appendix A, Article IV-A of the Code of Ordinances entitled Prohibited Signs Ordinance addressing Alcoholic Liquors; and

WHEREAS, the amendment and report are attached hereto.

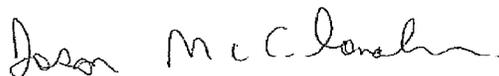
NOW THEREFORE BE IT RESOLVED that the report of the Planning Department attached hereto be submitted to the City Council and the said amendment annexed hereto to recommend for adoption.

RESOLUTION adopted at the meeting of November 10, 2014.

PLANNING COMMISSION OF THE CITY OF WARREN



Jocelyn Howard, Chairperson



Jason McClanahan, Secretary

7.e) AMENDMENT TO ORDINANCE NO. 30; APPENDIX A, ZONING: Article IV-A, General Provisions, Division III, Section 4A.14, and Division VIII, Section 4A.61, regarding the regulation of the size of signs advertising alcoholic liquors
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1. The current regulations that address the issue regarding the size of signs advertising alcoholic liquors is nonexistent. See the attached proposed version for the regulation of the size of signs ordinance for alcoholic liquors.

2. **CURRENT STATUS OF THE AMENDMENT**

a) The Planning Commission, pursuant to Article XXIV, Changes and Amendments, Section 24.01 Procedure of Zoning Ordinance No. 30, shall provide a report and recommendation to City Council for amendments that change the regulations of the Zoning Ordinance.

b) The present hearing will be the initial formal review of the proposed amendment by the Planning Commission.

c) On October 15, 2014, notice was given in the Warren Weekly for the November 10, 2014, public hearing before the Planning Commission.

d) On October 3, 2014, the Planning Department received communication from David Griem, City Attorney, proposing ordinance amendments regarding alcoholic liquors. The amendments are identified as the following:

1) A proposed amendment to add Section 4-9A entitled Signs Advertising Alcoholic Liquors to Chapter 4, Alcoholic Liquors, Article II, Requirements; Prohibited Activities. The effect of the ordinance will be to: (1) immediately prevent a person or entity from erecting any sign that advertises alcoholic liquor, and is greater than 10 sq. ft. in size; and (2) by July 1, 2017, ban all existing signs advertising alcoholic liquor that are greater than 10 sq. ft. in size.

2) A proposed amendment to Chapter 4, Article III, section 4-12, to exclude the proposed Section 4-9A from resulting in a denial of local approval for a liquor license.

3) A proposed amendment to Section 4A.14 of Appendix A, Zoning, Article IV-A, Signs, that prohibits inflatable signs, feather flag signs, and rope lighting; and to amend the definition section.

4) A proposed amendment to Appendix A, Article IV-A, Division VII, Section 4A.61, that requires a sign permit applicant to include the wording that he wants to place on the proposed sign, and any other information that the building department finds necessary to evaluate the permit application.

Items 3 and 4 are the amendments that the Planning Commission shall review and recommend approval to City Council. Items 1 and 2 shall be handled through the Attorney's office.

7.e) AMENDMENT TO ORDINANCE NO. 30; APPENDIX A, ZONING: Article IV-A, General Provisions, Division III, Section 4A.14, and Division VIII, Section 4A.61, regarding the regulation of the size of signs advertising alcoholic liquors
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- e) Several communications were received from Caitlin Murphy, Asst. City Attorney, beginning on May 19, 2014 and through to the October 3, 2014 communication from Mr. Griem.
3. The proposed amendment is in response to the concerns of the public regarding the need for the regulation of alcoholic liquor signs.
4. The proposed amendments are summarized as follows:
- a) Section 4A.11 (1), Abandon sign. Reasons for evaluation after 60 days of notice by the City.
 - b) Section 4A.11 (13), Feather flag sign. A vertically elongated pennant attached to a support post.
 - c) Section 4A.11 (30), Outline tubing sign. Removed.
 - d) Section 4A.11 (37), Rope lighting. Expanded definition that includes outline tubing, rope lighting, strand lighting, lite ropes, etc.
 - e) Section 4A.11 (38), Temporary ornamental lighting. Seasonal lighting with no permanent wiring.
 - f) Section 4A.11 (40), Inflatable sign. A sign that is capable of being inflated with air, helium or other gas.
 - g) Section 4A.14 (b), Exterior rope lighting, except temporary ornamental lighting.
 - h) Section 4A.14 (k), Removal of the words "Effective March 1, 1999".
 - i) Section 4A.14 (l), A sign advertising alcoholic liquor as prohibited in Warren Code of Ordinances, Chapter 4, Article II, Section 4-9A.
 - j) Section 4A.14 (m), Inflatable signs.
 - k) Section 4A.61 (g), Add "exact wording".
 - l) Section 4A.61 (j), Any other information that the building department finds necessary to ensure compliance under this ordinance and all other applicable laws of the City and the State of Michigan.

- 7.e) AMENDMENT TO ORDINANCE NO. 30; APPENDIX A, ZONING: Article IV-A, General Provisions, Division III, Section 4A.14, and Division VIII, Section 4A.61, regarding the regulation of the size of signs advertising alcoholic liquors
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RECOMMENDATION

The purpose of the public hearing is for the Planning Commission to receive public comment. The Commission, in turn, may recommend to the Planning Department and City Attorney any suggested changes.

Therefore, it is recommended that these amendments for alcoholic liquor signs be APPROVED subject to the following additional changes and forward the Commission's final recommendation to City Council for approval.

The suggested changes are as follows:

1. Add "Division II" after "Article IV-A" in the title Section 1.
2. Add "Division III" after "Article IV-A" in the title Section 2.
3. Capitalize the two (2) words "city" to "City" in Section 4A.11 (1).
4. Change the word "department" to "division" in Section 4A.61 (j).

SEE ATTACHED ORDINANCES

Mr. Mark Rusch - I would expect that certainly before the end of December, my understanding is that there were just a couple of small items that needed to be completed and we are in the process of doing that so it maybe three to four weeks until the final punch list is completed.

Chair Howard - I would like to make that a condition of the approval that is to get done immediately and that there is some time frame with that. That building is constructed and is operating so we would like to perhaps put a six month time frame for that to get completed. If the maker of the motion could support that please?

Assistant Secretary Smith - I support it.

Secretary McClanahan - Yes.

Chair Howard - Thank you so much, so we'll have a six month time frame for that certificate of compliance to be in place with that second building.

ROLL CALL:

The motion carried unanimously as follows:

Assistant Secretary Smith.....	Yes
Commissioner Vinson.....	Yes
Chair Howard.....	Yes
Vice Chair Kupiec.....	Yes
Secretary McClanahan.....	Yes
Commissioner Pryor.....	Yes
Commissioner Rob.....	Yes

- E. AMENDMENT TO APPENDIX A, ARTICLE IV-A, SECTIONS 4A.11; Alcoholic Liquors, Article II, Requirement; Prohibited Activities. An Ordinance regulating the size of signs advertising alcoholic liquors for the City of Warren relating to zoning.

Mr. Ron Wuerth - This issue has been brought up in particular by the Administration they are very concerned about these types of signs that are slowing proliferating through out the community. In particular the alcoholic liquor signs the Administration is extremely concerned about. So with that the Attorney's Office was directed to put together amendments here obviously for the Planning Commission to take a look at and hopefully recommend to City Council to address such issues. We received communication from the Attorney's Office on October 3rd and from there obviously we set up the public notice to look at some additions or changes.

So with that I'll go to a quick summary here. The proposed amendments are summarized as follows:

Section 4A.11 (1), Abandon signs, reasons for evaluation after 60 days of notice by the City.

Section 4A.11 (13), Feather flag sign, a vertically elongated pennant attached to a support post. By the way this is a sign that we don't have defined so that's the purpose of what you see here is definition.

Section 4A.11 (30) Outline tubing sign, we removed that.

Section 4A.11 (37) Rope lighting, expanded definition that includes outline tubing, rope lighting, strand lighting, lite ropes, etc.

Section 4A.11 (38) Temporary ornamental lighting, seasonal lighting with no permanent wiring.

Section 4.A11 (40) Inflatable sign, you've seen those they kind of blow around sometimes they are people sometimes they are other types of things, but it's a sign that is capable of being inflated with air, helium or other gas we don't have that defined.

Section 4A.11 (B) Exterior rope lighting, except temporary ornamental lighting.

Section 4A.14 (K) Removal of the words "Effective March 1, 1999" and that's just to update that particular section that it's referenced to.

Section 4A.14 (I) A sign advertising alcoholic liquor as prohibited in Warren Code of Ordinances, Chapter 4, Article II, Section 4-9A.

Section 4A.14 (M) Inflatable signs.

Section 4A.61 (G) Add "exact wording".

Section 4A.61 (J) Any other information that the building department finds necessary to ensure compliance under this ordinance and all other applicable laws of the City and the State of Michigan, that's a statement added into that particular section.

So with these changes to the ordinance the City will be able to address liquor signs and there are also two other sections here that I didn't mention but they are as you've seen in your communication sections that are going to be placed in the code of ordinances to

support the zoning ordinance sections. They are in your packet and they are also listed in that letter received from the City Attorney.

Mr. Wuerth reads the recommendation by the Staff:

PUBLIC HEARING:

Mr. Joseph Hunt – I guess every time I see these alterations and changes that come before the Planning Commission to make changes to particular ordinances I always have to say what is the incentive behind it. Mr. Wuerth had indicated that the Administration is becoming concerned about the proliferation of these alcoholic beverage signs in the city. I'm merely not to certain who within the Administration was driving and decided that there's this amazing proliferation of signs,

I've always believed if it's not broke don't fix it. And of course I've been on the campaign trail three of the last four years I've been to every gas station and party store in the city and I don't see anything any different that I've seen for the last 15 or 20 years. I believe this is nothing other than basically a means for the city to go into the gas station and the party stores that sell alcoholic beverages and basically threaten them with fines in order to increase the cash for the city. I don't really see it, I thought maybe perhaps that there might be some kind of inclusion about the big billboard signs that you see on the side of the road there's a couple on 12 Mile and bunch on 8 Mile with liquor advertisement on them.

I just see that this is really nonsensical because there is no proliferation any different then it's been for the last 10 or 12 years. It just means somebody in the Administration decided that the best way that we can all of a sudden write tickets and get fines, especially through that building department, is basically to start messing with the ordinances. Pretty soon it's going to be so bad that you can't even wear a Budweiser shirt on the street without getting a ticket.

MOTION:

A motion was made by Commissioner Rob to approve, supported by Vice Chair Kupiec.

COMMISSIONERS PORTION:

Chair Howard – I'm looking at the existing signage that's currently out there will these particular establishments will be given some type of time frame in order to modify their signs, what is that process going to be?

Mr. Ron Wuerth – Well that time frame I think is going to be built into the code of ordinances and not in the recommendation here to amend the zoning ordinance, but there will be a time frame. What's been noticed here is the size of the liquor signs and the beverages signs they've gotten larger and brighter and frankly more obnoxious. So the idea is there should be a little more regulation when it comes to approvals of these particular signs.

Chair Howard – And during that time of course Zoning and also Building Department will put all those additional items together for the existing business owners?

Mr. Ron Wuerth – Yea they will make the review, the review will be more strict obviously according to these changes, and those changes in the code for review of these signs as they come in.

Chair Howard – There's also indication here from the City Attorney by July 1st, 2017 to ban all existing signs advertising alcohol, liquor that are greater than 10 feet in size. So as of July 1st and within the next two years that would be completely omitted, I'm referring to the letter from the City Attorney the recommendation yes.

Mr. Ron Wuerth – Yes.

Assistant Secretary Smith – So just for my understanding the liquor signs that are already in existences are they going to need to be changed or new upcoming signs for new establishments.

Mr. Ron Wuerth – Over time they will be changed they will all be changed.

Vice Chair Kupiec – Article one from the Attorney's Office the last sentence says that anything greater than 10 square feet in size by July 1st of 2017 will ban all existing signs advertising alcohol beverages that are greater than 10 square foot in size. So will that eliminate billboards is that what we are saying?

Mr. Ron Wuerth - No this does not address billboards, billboards are under completely different section of regulation and are regulated by the State of Michigan.

Vice Chair Kupiec – So these are basically signs that are added on by the owner of the business to advertise his business?

Mr. Ron Wuerth – Yes.

Vice Chair Kupiec – Okay so we have nothing to do with these billboards they are regulated by the State you are saying?

Mr. Ron Wuerth – Yes.

Vice Chair Kupiec – I was unaware of that thank you very much.

Chair Howard – Again this is a recommendation to be approved and will be directed to the City Council for further action

ROLL CALL:

The motion carried unanimously as follows:

Commissioner Rob.....	Yes
Assistant Secretary Smith.....	Yes
Commissioner Vinson.....	Yes
Chair Howard.....	Yes
Vice Chair Kupiec.....	Yes
Secretary McClanahan.....	Yes
Commissioner Pryor.....	Yes

- F. SPECIAL LAND USE APPROVAL FOR USED CAR FACILITY;
 Located on the west side of Mound Road approximately 373.64 feet north of Eight Mile; 20787 Mound Road; Section 32; Mazin Marogi (John Bingham).

PETITIONER PORTION:

Mr. Richard Sulaka - I apologize but the architects Mr. Bingham had to go out of town he had a family emergency. So if there are any additional questions we can relay them to him and get back to you as soon as possible.

Chair Howard - Thank you, tell us about the item?

Mr. Richard Sulaka – Mr. Marogi is looking to develop a piece of property and I'll pass around the photos. This is through no small expense, trouble, or effort on behalf of Mr. Marogi he has assembled seven lots in the back and eleven in the front these buildings that you see and properties are all vacant and the business have not been operating for a total of 12 years now.

The proposed site plan I do have copies of that as well and anybody that's familiar with the 8 and Mound area this is the new facility that would be built where those abandon buildings are today. Mr. Wuerth does have a few concerns with the proposed use and special development of this property. Both of the items under 11A and 1B I



PLANNING DEPARTMENT

ONE CITY SQUARE, SUITE 315
WARREN, MI 48093-5283
(586) 574-4687
FAX (586) 574-4645
www.cityofwarren.org

April 7, 2015

TO: Scott C. Stevens, Secretary
Warren City Council

FROM: Planning Commission

RE: REQUEST TO REZONE PROPERTY; located on the northwest corner of Groesbeck Highway and Nine Mile Road; from the present zoning classification M-2; Medium Light Industrial District to M-3, Medium Heavy Industrial District; 23055 Groesbeck; Section 26; Michael Solar, Warren Eastside Concrete (Robert Tobin).

At a public hearing on February 23, 2015, 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 rezoning from its present zoning classification M-2, Medium Light Industrial District to M-3, Medium Heavy Industrial District.

You will find attached herewith a copy of the staff findings and recommendation, resolution, map, petitioner's letter, minutes with this matter and the Ordinance.

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



PLANNING DEPARTMENT

ONE CITY SQUARE, SUITE 315
WARREN, MI 48093-5283
(586) 574-4687
FAX (586) 574-4645
www.cityofwarren.org

September 27, 2015

Robert Tobin
2201 Twelve Mile Road
Warren, MI 48092

RE: REQUEST TO REZONE PROPERTY; located on the northwest corner of Groesbeck Highway and Nine Mile Road; from the present zoning classification M-2; Medium Light Industrial District to M-3, Medium Heavy Industrial District; 23055 Groesbeck; Section 26; Michael Solar, Warren Eastside Concrete (Robert Tobin).

Dear Mr. Tobin:

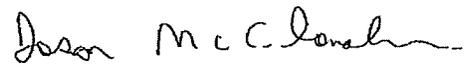
At its public hearing of February 23, 2015, the Planning Commission adopted a resolution pertaining to the above captioned matter. The resolution, as adopted, is a recommendation to the City Council that the formal request to rezone property, specifically identified pursuant to a legal description in said resolution, from M-2 to M-3, be APPROVED by City Council, and more specifically:

The property in question is located in Groesbeck Highway Industrial Corridor. Rezoning the property to "M-3", Medium Heavy Industrial, would have little physical effect on the adjacent properties as they are all zoned M-2 and M-3 Industrial Districts. The "M-3" zoning will allow for more intensive industrial uses, eliminate the non-conforming designation and continuous zoning variances. The increased intensity would be consistent with the Groesbeck Highway Industrial Corridor. The increased setbacks (front from 50 ft. to 150 ft. and sides/rear 20 ft. to 60 ft.) do impact some existing facilities on the site (fuel pumps, cell tower, the hopper and sludge pit). These facilities would be considered legal non-conforming uses. The proposed rezoning meets the standards set forth in both the policy plan and the comprehensive master plan of the City of Warren.

The formal resolution will be forwarded to the City Council, together with the plan, minutes and Finding & Recommendation in connection with said matter, when the Planning Commission approves the minutes from the February 23, 2015 hearing.

Please do not hesitate to contact our office, should you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Jason McClanahan".

Jason McClanahan
Commission Secretary

/jah

cc: City Attorney
Michael Solar
Reaburn E King

RESOLUTION

The Planning Commission of the City of Warren having published Notice of Public Hearing in accordance with the statutes and ordinances governing the same and having held a public hearing thereon on Monday, the 23rd day of February, 2015, 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 following described property, to-wit:

A parcel of land in part of the Southeast $\frac{1}{4}$ of Section 26, T1N, R.12E, City of Warren Macomb County, Michigan, Parcel Identification number 13-26-451-001 (no address Nine Mile) and 13-26-451-002 (23055 Groesbeck) more particularly described as:

Commencing at the southeast corner of said Section 26; thence along the east and west $\frac{1}{4}$ line of said Section 26 and centerline of Nine Mile Road, N89°53'00"W 1,522.92 ft.; thence N00°07'00"E 60.00 ft. to the intersection of the northerly R.O.W. line of Nine Mile Road with the westerly R.O.W. line of Groesbeck Highway and point of Beginning of this described parcel; thence proceeding along the northerly R.O.W. line of Nine Mile Road, N89°53'00"W 619.40 ft.; thence along the southeasterly R.O.W. line of G.T.W.R.R., N29°56'30"E 1,617.02 ft.; thence S00°49'00"E 1,046.32 ft.; thence along the westerly R.O.W. line of Groesbeck Highway (M-97), S29°37'35"W 409.83 ft. back to point of beginning containing 12.47 acres of land, more or less, subject to and together with any easements, restrictions or reservations affecting this described parcel.

be rezoned from its present zoning classification M-2, Medium Light Industrial District to, zoning classification M-3, Medium Heavy Industrial District in accordance with the rezoning agreement and map attached hereto and made a part hereof, and in accordance with Ordinance No. 30 of the ordinances of the City of Warren, and further, that said Ordinance No. 30 be amended in accordance herewith.

RESOLUTION adopted at the meeting of February 23, 2015.

CITY OF WARREN PLANNING COMMISSION

Jocelyn Howard

Jocelyn Howard, Chairperson

Jason McClanahan

Jason McClanahan, Secretary

7.e) REZONING REQUEST M-2 to "M-3"
Section 26
Michael Solar (Robert Tobin)
February 23, 2015
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FINDINGS

1. The petitioner is requesting that property located on the northwest corner of Groesbeck Highway and Nine Mile Road be rezoned from M-2; Medium Light Industrial District to "M-3", Medium Heavy Industrial District.
2. **CHARACTERISTICS OF THE PROPERTY IN QUESTION CAN BE SUMMARIZED AS FOLLOWS:**
 - a) **SIZE AND DIMENSIONS OF PROPERTY:** The property is a triangular shaped parcel containing 12.47 acres (543,192 sq. ft.). The property is comprised of two parcels; 13-26-451-001 (no address Nine Mile Road) and 13-26-451-002 (23055 Groesbeck Highway). Combined there is approximately 619.40 ft. of frontage along Nine Mile Road; 405.30 ft. of frontage along Groesbeck Highway; 1617.00 ft. of frontage along the Grand Truck Western Railroad (G.T.W); and 1073.77 ft. abutting the neighboring parcel to the east. This is an acreage parcel.
 - b) **PRESENT USE:** The site is presently used as a concrete batching plant facility, open storage of materials to product concrete and a cell tower monopole with antenna platform and utility building.
 - c) **PRESENT ZONING:** M-2; Medium Light Industrial

The M-2, Industrial District has existed since the adoption of the Zoning Ordinance on July 21, 1960.

3. CURRENT STATUS OF APPLICATION

- a) The Planning Commission, pursuant Article XXIV, Changes and Amendments, Section 24.01, Division 1. Procedure for standard rezoning or Section 24.10, Division 2. Procedure for Rezoning with conditions of the Zoning Ordinance, must provide a report and recommendation to City Council for any rezoning requests that alter or change zoning district boundaries.
 - b) The present hearing will be the initial formal review of this application by the Planning Commission.
 - c) On January 28, 2015, notice was given in the Warren Weekly for the public hearing before the Planning Commission.
-

7.e) REZONING REQUEST M-2 to "M-3"

Section 26

Michael Solar (Robert Tobin)

February 23, 2015

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- d) On March 10, 2014, the Planning Commission APPROVED the petitioner's one year extension request to April 23, 2015.
- e) On February 14, 2014, the petitioner requested a one year extension of the Site Plan for Landscaped Earth Berm, which was approved by Planning Commission on April 23, 2012. Due to severe weather, the petitioner stated he was unable to remove an existing approach along Nine Mile and complete the upgrade to the storm drain.
- f) On May 13, 2013, the Planning Commission APPROVED plans for a temporary cement silo measuring 12 ft. in diameter and 35 ft. in length (height).
- g) On February 13, 2013, the Board of Appeals GRANTED the petitioner permission to:
 - Expand an existing non-conforming concrete batch plant by installing a new concrete slab to support a portable cement silo.
- h) On April 23, 2012, the Planning Commission APPROVED plans for an earthen berm measuring 90 ft. in width x 270 ft. in length and 16 ft. in height.
- i) On December 3, 2007, the Planning Commission APPROVED plans for a 100 ft. high monopole and antenna platform and a utility enclosure measuring 9 ft. x 15 ft.
- j) On August 7, 2006, the Planning Commission APPROVED plans for a building enclosure around the concrete batch plant measuring 54 ft. x 74 ft. and containing 3,720 sq. ft. A parking area containing 22 vehicles would be provided.
- k) On July 12, 2006, the Board of Appeals:
 - 1) GRANTED the request to expand an existing non-conforming concrete batch plant.
 - 2) REMOVED the request to retain the fence no less than 50 ft. of the front property line on Groesbeck.
 - 3) GRANTED the request to construct a new dust and rain enclosure around and over the existing concrete batch plant at fifty (50) ft. high.
 - 4) TABLED to the meeting of July 26, 2006, the request to retain the existing encroachments along the east property lines, as per plan. This request was removed.
- l) On February 19, 1965, the Building Division issued building permit no. 63930 for a commercial building addition measuring 27.8 ft. x 24.6 ft. and containing 650 sq. ft.

7.e) REZONING REQUEST M-2 to "M-3"

Section 26

Michael Solar (Robert Tobin)

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- m) On March 5, 1951, the Building Division issued building permit no. 12030 for a commercial building addition measuring 60 ft. x 180 ft. and containing 10,800 sq. ft.

4. GENERAL DESCRIPTION OF SURROUNDING PROPERTIES IS AS FOLLOWS:

- a) The property to the north is zoned M-2 and contains a lumber yard (Groesbeck Lumber).
- b) The properties to the east, across Groesbeck Hwy., are zoned M-1 and M-2 and contain McDonald's drive thru restaurant and GTM Grosse Tool & Machine.
- c) The properties to the south, across Nine Mile Road, are zoned M-2 and contain a transmission repair shop (Chuck's) and Modern Hard Chrome Company.
- d) The property to the west, across the Grand Trunk Railroad, is zoned M-2 and M-3 and contains an industrial building (Mr. Fence) and a second industrial building (Durr Co.)

5. THE CONCEPT PLAN SUBMITTED BY THE PETITIONER INDICATES THAT:

- a) A concrete batching plant exists on the site and according to the site data information provided on the concept plan/survey there will be outdoor storage for both consumable materials and byproduct materials. The outdoor storage is located approximately 20 ft. from the west property line. The concept plan indicates areas where outdoor storage of large concrete block for redi mix material, and the areas where the consumable material will be stored.
- b) There is existing parking on the site. The concept plan indicates there are 30 passenger vehicle spaces. There are two existing parking areas; one is adjacent to the concrete plant and the other is located north and east of the concrete plant.

The minimum requirement for parking spaces on the site is 27 spaces.

NOTE: The plan should dedicate 1 accessible parking space to be in compliance with the International Building Code/2003.

- c) The concept plan also indicates that there are 14 truck parking spaces.

NOTE: The 14 parking spaces should be striped and also indicated on the site plan.

- d) Access would be provided via one existing driveway located on Groesbeck Highway. The other driveway, which is located on Nine Mile Road, according to a pending site plan would be removed.

7.e) REZONING REQUEST M-2 to "M-3"

Section 26

Michael Solar (Robert Tobin)

February 23, 2015

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- e) The landscaping indicates there is an existing berm and grass in the required setback areas along a portion of the roadway frontage of Nine Mile Road and Groesbeck Highway. The site plan also shows that there are eight (8) existing Norway Maples planted along Nine Mile Road and six (6) existing Norway Maples planted along Groesbeck Highway.
 - f) A trash enclosure location is indicated on the plan located 10 ft. from the westerly property line.
 - g) All other improvement on the site would remain as exists.
6. The petitioner should be apprised of the fact that formal site plan approval before the Planning Commission may be required prior to obtaining a building permit, should the City Council grant the rezoning request.

7.e) REZONING REQUEST M-2 to "M-3"
Section 26
Michael Solar (Robert Tobin)
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RECOMMENDATION

The following recommendation is made regarding the rezoning request for the property in question as described above.

It is recommended that the rezoning request M-2; Medium Light Industrial to District to "M-3", Medium Heavy Industrial District be APPROVED.

The property in question is located in Groesbeck Highway Industrial Corridor. Rezoning the property to "M-3", Medium Heavy Industrial, would have little physical effect on the adjacent properties as they are all zoned M-2 and M-3 Industrial Districts. The "M-3" zoning will allow for more intensive industrial uses, eliminate the non-conforming designation and continuous zoning variances. The increased intensity would be consistent with the Groesbeck Highway Industrial Corridor. The increased setbacks (front from 50 ft. to 150 ft. and sides/rear 20 ft. to 60 ft.) do impact some existing facilities on the site (fuel pumps, cell tower, the hopper and sludge pit). These facilities would be considered legal non-conforming uses. The proposed rezoning meets the standards set forth in both the policy plan and the comprehensive master plan of the City of Warren.

ORDINANCE NO. 30-_____

AN ORDINANCE TO AMEND ORDINANCE NO. 30 OF THE ORDINANCES OF THE CITY OF WARREN, COUNTY OF MACOMB, STATE OF MICHIGAN.

THE CITY OF WARREN ORDAINS:

SECTION 1. That Ordinance No. 30 of the ordinances of the City of Warren, Macomb County, Michigan, be amended to provide that the following described property:

A parcel of land in part of the Southeast $\frac{1}{4}$ of Section 26, T1N, R.12E, City of Warren Macomb County, Michigan, Parcel Identification number 13-26-451-001 (no address Nine Mile) and 13-26-451-002 (23055 Groesbeck) more particularly described as:

Commencing at the southeast corner of said Section 26; thence along the east and west $\frac{1}{4}$ line of said Section 26 and centerline of Nine Mile Road, N89°53'00"W 1,522.92 ft.; thence N00°07'00"E 60.00 ft. to the intersection of the northerly R.O.W. line of Nine Mile Road with the westerly R.O.W. line of Groesbeck Highway and point of Beginning of this described parcel; thence proceeding along the northerly R.O.W. line of Nine Mile Road, N89°53'00"W 619.40 ft.; thence along the southeasterly R.O.W. line of G.T.W.R.R., N29°56'30"E 1,617.02 ft.; thence S00°49'00"E 1,046.32 ft.; thence along the westerly R.O.W. line of Groesbeck Highway (M-97), S29°37'35"W 409.83 ft. back to point of beginning containing 12.47 acres of land, more or less, subject to and together with any easements, restrictions or reservations affecting this described parcel.

be rezoned from its present zoning classification M-2, Medium Light Industrial District to, zoning classification M-3, Medium Heavy Industrial District in accordance with the rezoning agreement and map attached hereto and made a part hereof, and in accordance

with Ordinance No. 30 of the ordinances of the City of Warren, and further, that said Ordinance No. 30 be amended in accordance herewith.

SECTION 2. All other provisions of said Ordinance No. 30 shall remain in full force and effect.

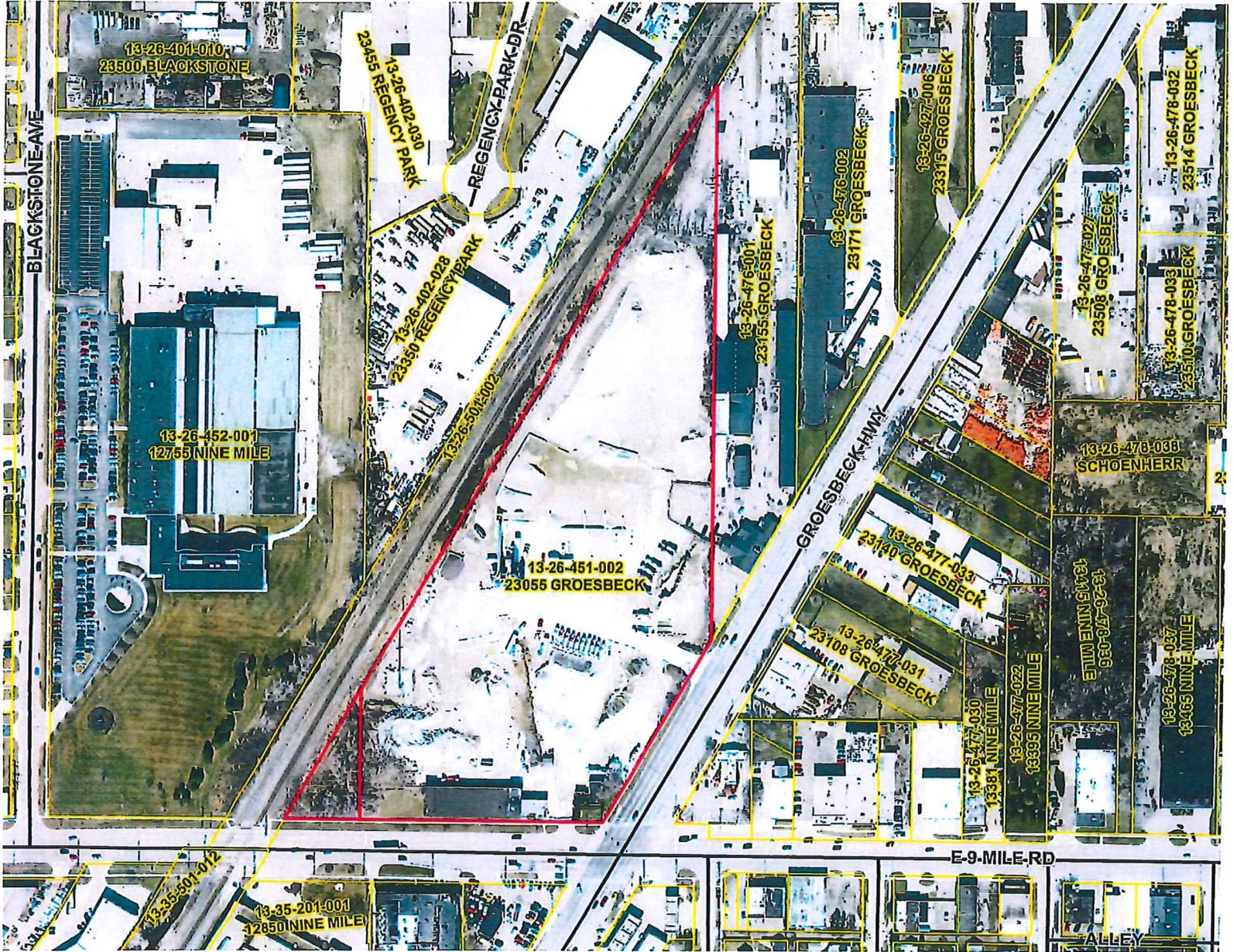
SECTION 3. This ordinance shall become effective and said property rezoned as herinbefore provided in Section 26 on _____.

I HEREBY CERTIFY that the foregoing Ordinance No. 30-____ was adopted by The Council of the City of Warren at its meeting of _____.

PAUL WOJNO
City Clerk

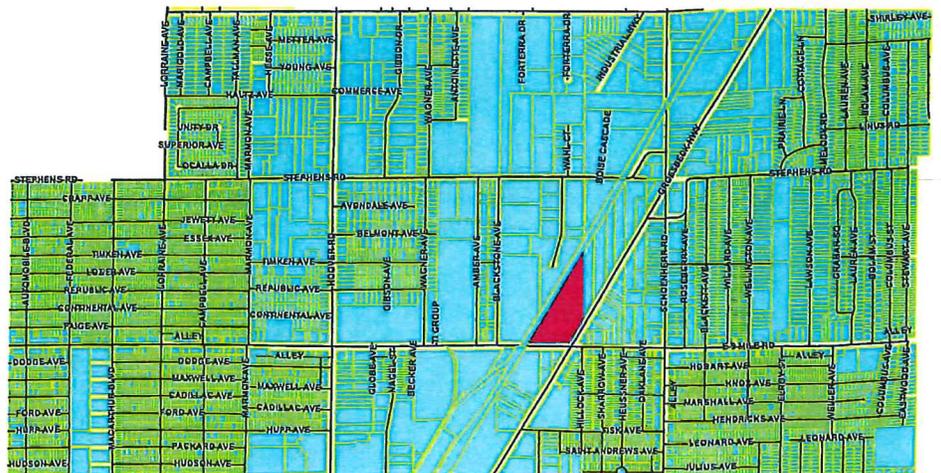
Published: _____

REQUEST TO REZONE PROPERTY; located on the northwest corner of Groesbeck Highway and Nine Mile Road; from the present zoning classification M-2; Medium Light Industrial District to M-3, Medium Heavy Industrial District; 23055 Groesbeck; Section 26; Michael Solar, Warren Eastside Concrete (Robert Tobin).



Warren Planning Department
One City Square, Suite 315
Warren, MI 48093

Office: 586-574-4687
 CityOfWarren.org



Assistant Secretary Smith – I'm really not sure because I don't know what improvements need to be made. Mr. Wuerth had stated \$5000.00 dollars.

Commissioner Rob – Let me clarify, Mr. Wuerth is saying it should be less not higher.

Assistant Secretary Smith – Right but you're saying you want it higher.

Commissioner Rob – Yes because there's still the drainage and other issues there, so instead of reducing it from \$750.00 to \$150.00 I'm trying to go to the middle with \$400.00.

Assistant Secretary Smith – Commissioner Rob wants to raise it to \$400.00 because of the internal draining system, which were really not sure about at this time right?

Mr. Wuerth – That's correct.

Assistant Secretary Smith – So if for some reason the internal draining system is fine then he would get that portion back.

Mr. Wuerth – Yes it would go back to him.

Assistant Secretary Smith – Alright I'll support Commissioner Rob.

Chair Howard – Alright so we are going to modify the bond from \$150.00 to \$400.00 dollars.

ROLL CALL:

The motion carried unanimously as follows:

Commissioner Rob.....	Yes
Assistant Secretary Smith.....	Yes
Commissioner Vinson.....	No
Because I feel that the bond is too high	
Chair Howard.....	Yes
Commissioner Karpinski.....	Yes
Vice Chair Kupiec.....	Yes
Secretary McClanahan.....	Yes
Commissioner Pryor.....	Yes

- E. REQUEST TO REZONE PROPERTY; Located on the northwest corner of Groesbeck Highway and Nine Mile Road; from the present zoning classification M-2; Medium Light Industrial District to M-3,

Medium Heavy Industrial District; 23055 Groesbeck; Section 26;
Michael Solar, Warren Eastside Concrete (Robert Tobin).

COMMISSIONERS PORTION:

Mr. Robert Tobin – The existing property consist of a large parcel of 12.47 acres. For many years it was a concrete batching plant. In 2009 the present owner bought the property and continues to operate it as a concrete batching plant. They began to renovate this site when they occupied the site. They tore down the old existing building at the corner of 9 Mile and Groesbeck. They renovated the existing office building and they paved a new parking lot. With the most positive expenditure that they accomplished was a new 700 linear foot long berm along 9 Mile and Groesbeck. They put this 700 linear foot berm along Groesbeck its 15 feet high so it hides just about everything on the site. They spent \$220,000.00 dollars to accomplish that berm. If you drive by it you'll see that it really does hide the site. They also installed a new dust collector system which gave it a significant recognition from the Michigan DEQ. They have constantly made efforts and expenditures to work with the City of Warren to upgrade the site and meet all the codes and ordinances.

However, the site is zoned M2 and M2 is nonconforming for a concrete batching plant. That's what we are asking for tonight by the way the rezoning will not impact the existing zoning of the surrounding properties as they are all M2 or M3. So this 12 acre site is completely surrounded by M2 and M3 zonings. The rezoning will not impact the existing zoning of the surrounding properties as they are all M2 zoning along the Groesbeck Industrial Corridor. We are here tonight to request the removal of the nonconforming M2 zoning and bring the site up to its proper M3 zoning. I did pass out an article from the Plant Manager if you get a chance to read it.

Chair Howard – Yes thank you Mr. Tobin we do have that.

Secretary McClanahan reads the correspondence as follows:

TAXES: No Delinquent Taxes.

Mr. Wuerth reads the recommendation of the Staff:

Chair Howard – Mr. Secretary we did receive a letter from Mr. Solar if you would just read that into the record please.

Secretary McClanahan – Planning Commission Members, I am Michael Solar the Plant Manager and Business Unit Leader for Warren Eastside Concrete located at 23055 Groesbeck Highway.

Mary Clark CER-6819
February 23rd, 2015

Please excuse my absence as the rescheduling of this meeting conflicted with a prior commitment that I am unable to change. I feel confident Mr. Tobin will be able to answer your questions and address any concerns.

We have made substantial investments in site improvements particularly in the areas of landscaping, building demolition and removal. Our Plant was selected in 2014 as a success story by the Michigan DEQ for our efforts in dust control and facility maintenance. I was requested to give a presentation at their annual training seminar on the methods we continue to employ.

As part of our ongoing efforts to improve our facility and presence in the Warren Community we discovered that site was deemed nonconforming. Historically our location has been used to produce ready mix concrete. Ready mix concrete production is our sole business and we intend to continue that process.

I sought guidance from Mr. Ron Wuerth as to the proper zoning requirements and the procedures necessary to correct it. We were informed that the correct zoning for our site should be M3, Medium Heavy Industrial instead of our current M2, Medium Light Industrial zoning.

On par with our desire to continue to be a successful employer and business with the City of Warren it is our commitment to meet or exceed all expectations and regulations of the City, State and Federal Governmental agencies, this is why we are here before you today and we thank you for considering our request.

Sincerely, Michael Solar, Plant Manager, Business Unit Leader –
Warren Eastside Concrete.

PUBLIC HEARING:

Mr. Joseph Hunt – This happens to be down in the City of Warren political district 3. I've been by this intersection frequently during my trips around the city and I have to admit that I'm very impressed with the improvements that have been made to the property since 2011. Basically I full recommend the change from M2 to M3 only because I always stress the revitalization of the Industrial Development Corridor, which is Groesbeck Highway. I think that this is relatively important since the owner is making this investment and is probably going to create substantial investment into the future especially because this is in the south side of the city. The only thing I will remark about the property is the last time I was by on foot I didn't notice if there was a city sidewalk and if not why.

Mary Clark CER-6819
February 23rd, 2015

MOTION:

A motion was made by Secretary McClanahan to approve, supported by Vice Chair Kupiec.

COMMISSIONER PORTION:

Commissioner Pryor – I would like to clarify the boundary changes I didn't understand whether that's going to be a problem is there something that has to be moved?

Mr. Wuerth – I think Commissioner Pryor is referring to the setbacks on the property and about whether those items that I mentioned the fuel pumps, the cell tower, the hopper and the slug pot whether they'd have to be moved or not. I guess they could be moved but if they just stay where there at they are considered legal nonconforming uses in their location. Judging from the site itself and where things are it really isn't going to matter much they can move all of the items, the most expensive one being the cell tower, to make sure it's conforming but they do not have to.

Commissioner Pryor – Because the property isn't very wide it seems.

Mr. Wuerth – Well you have the 150 foot setback along the roadways and then it goes 60 feet along the railroad track and the other property line where the old lumber yard was at.

Commissioner Pryor – I just wanted to make sure it wasn't impairment to the owner.

Mr. Wuerth – I don't believe it's going to bother or hurt his business at all.

Vice Chair Kupiec – I'd just like to make a comment that I watched this property for five or six years now and I've seen a significant improvement in it from where it started to where it's at today. I think they are putting forth a very good effort and I respect that. I'm glad to have them as a resident of the city.

ROLL CALL:

The motion carried unanimously as follows:

Secretary McClanahan.....	Yes
Commissioner Pryor.....	Yes
Commissioner Rob.....	Yes

Mary Clark CER-6819
February 23rd, 2015

Assistant Secretary Smith..... Yes
 Commissioner Vinson..... Yes
 Chair Howard..... Yes
 Commissioner Karpinski..... Yes
 Vice Chair Kupiec..... Yes

F. SITE PLAN FOR NEW COMMUNITY SERVICE FACILITY:

Located on the southeast corner of Twelve Mile Road and Universal Drive; 2446 Twelve Mile; Section 18; Anton Yousef Kosho (Ronald Kachman). **Rescheduled from 2-2-15.**

PETITIONERS PORTION:

Mr. Ronald Kachman – My client has purchased the property which was the old Key Oldsmobile Center and he’s starting to develop it. He has a tenant that wants to move into that old sales new cars sales building and they want to have a community service facility there. It’s a Muslim Community Center and they will help school some of the people in their congregation to learn to read and teach them the religion inside that facility. All they would be really using is the building itself as it is with the back portion of the building will be used as the educational area and they will have seminars out in front teaching the people. So it’s going to be used as a general service of the community.

Secretary McClanahan reads the correspondence as follows:

TAXES: No Delinquent Taxes.

DTE: Approved.

ZONING: The following items do not comply with the Zoning Ordinances as follows:

Section 5.11 Paragraph 5: That a six (6) foot wall or eight (8) foot greenbelt pursuant to Section 2.26 of this Ordinance, be provided where the site abuts a residential district or residential use or is adjacent to an alley which abuts a residential district or residential use.

Section 5.11 Paragraph (9): Every building shall have two (2) side yards of not less than twenty (20) feet each.

FIRE: The following provisions will be required.

1. Must meet the requirements of the 2012 Edition of the Michigan Building Code for an A-3 use group.
2. As required by the Building Code for an A-3 use group with an occupant load exceeding 300 persons, the building must be equipped throughout with an automatic sprinkler system in

CITY OF WARREN, MICHIGAN
SUGGESTED TIMETABLE FOR 2016 BUDGET ADOPTION

April 13, 2015 – Delivery of the 2016 Mayor’s Recommended Budget

- On or prior to April 13, 2015, copies of the 2016 Mayor’s Recommended Fiscal Year Budget shall be delivered to the City Council Office.

April 14, 2015 – Regular Council Meeting

- Set Public Hearing Date for the 2016 Fiscal Year Budget for the April 28, 2015 Regular Meeting.

April 18, 2015 – Budget Hearings with City Departments

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

April 20, 2015 – Budget Hearings with City Commissions

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

April 21, 2015 - Committee of the Whole Presentation

- Presentation of the 2016 Mayor’s Recommended Budget to City Council by the Mayor at a Committee of the Whole meeting.

April 28, 2015 - Regular Council Meeting

- Public Hearing on the 2016 Fiscal Year Budget.

May 12, 2015 - Regular Council Meeting

- Adoption of the City of Warren 2016 Fiscal Year Budget.



CITY CONTROLLER'S OFFICE

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

APRIL 27, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD EXTENSION OF ITB-W-8945; PRINTING OF 2015 TAX BILLS

The Purchasing Division concurs with the City Treasurer and recommends that ITB-W-8945, to furnish the printing of tax bills with return envelopes for the 2015 summer and winter tax seasons, be extended for the first of three available annual extensions, to the low responsible and cost effective bidder, Lasercom, LLC., 2230 Elliot, Troy, MI 48083, at the same terms and conditions, in an amount not to exceed \$12,353.00.

On Wednesday, March 19, 2014 sealed bids were publicly opened for printing the 2014 summer and winter tax bills with return envelopes. Invitations to bid were posted on the MITN system and two (2) vendors responded with bids. Their bids are summarized on the attached bid tabulation forms submitted for your review.

The lowest bid submitted by Lasercom, LLC. met all bid requirements. On April 8, 2014, your honorable body approved an award to Lasercom, LLC. for the 2014 printing of tax bills. The Treasurer's Department has been pleased with Lasercom's work. There is an option to renew this award annually for three consecutive years. This recommendation is to renew the award for the first of a possible three years at the same terms and conditions.

Funds for the laser printing and tax envelopes are available in the following account: 1253-83600.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Rezek</i>	5/4/15
Controller:	<i>Bob Malesy</i>	5/4/15
MAYOR:	<i>[Signature]</i>	5/5/15

BID SUMMARY

City of Warren 1 City Square Warren MI 48093		BID NO.: ITB-W-8945 DATE: 3/19/2014 DEPARTMENT: TREASURER	
PRODUCT OR SERVICE: PRINTING OF TAX BILLS			
BIDDER	TERMS	GRAND TOTAL	
LASERCOM, LLC	NET 45	\$	12,353.00
GREAT LAKES GRAPHICS	NET 45	\$	13,216.10



CAROLYN KURKOWSKI MOCERI
OFFICE OF THE TREASURER

ONE CITY SQUARE, SUITE 200
WARREN, MI 48093-2395
(586) 574-4542
FAX (586) 574-4698

April 27, 2015

TO: Craig Treppa
Purchasing Department

FROM: Katherine Lahey
Deputy Treasurer

RE: Letter of Recommendation
Printing of City Tax Bills

Dear Mr. Treppa,

This letter is to serve as a recommendation for the printing of the City of Warren tax bills.

Per the bid process in spring 2014, Lasercom, LLC was the lowest qualified bidder and was awarded the contract for printing the city's tax bills. Our request is to award the option from that bid to extend the contract with Lasercom, LLC for the first of three potential annual periods at the same terms and conditions.

I request that we accept Lasercom, LLC, bid #ITB-W-8945, for a contract duration of one additional year. If you have any questions or comments, please feel free to contact me at ext. 4547.

With Respect,

Katherine Lahey
Deputy Treasurer

RESOLUTION

Document No: ITB-W-8945

Product or Service: Printing of Tax Bills Extension 1

Requesting Department: Treasurer's Office

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7 p.m. Eastern 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 Wednesday, March 19, 2014

The following bids have been received by City Council:

BIDDER: AMOUNT:

Please see attached bid tabulation

The bid of Lasercom, LLC., 2230 Elliot, Troy, MI 48083 was awarded bid ITB-W-8945 for printing of 2014 City Tax Bills in an amount not to exceed \$12,353.00 for the 2014 tax season. The bid document contained an option to renew the award for three additional one year periods at the same terms and conditions, and with mutual consent of both parties. The Treasurer's Department recommends that the first extension option

be granted to Lasercom, LLC. for the printing of the 2015 City Tax Bills at the same terms and conditions.

IT IS RESOLVED, that the bid of Lasercom, LLC. is hereby accepted by City Council for the first of three annual extension options, at the same terms and conditions, with mutual consent of both parties.

Funds are available in Account: 1253-83600

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

- Bid document
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

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

PAUL WOJNO
City Clerk



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 27, 2015

Mr. Scott C. Stevens
City Council Secretary

RE: CONSIDERATION and ADOPTION of a RESOLUTION to Award of Bid and Approve Contract for City Project P-15-595, Lorraine Avenue Pavement Rehabilitation (ITB-W-9121) with Zuniga Cement Construction, Inc., the Low Bidder, in an amount not to exceed \$627,642.50, and authorizing the Mayor and Clerk to execute a Contract

Sealed bids were received and publicly read aloud on April 22, 2015 for City Project P-15-595, Lorraine Avenue Pavement Rehabilitation (ITB-W-9123). This project was publicly advertised on the Michigan Inter-Governmental Trade Network (MITN) on April 9, 2015.

The scope of the project includes the following major activities:

1. Rehabilitation of the existing deteriorated sections of pavement along southbound Lorraine Avenue from Common Road to Thirteen Mile Road.

The low bidder is Zuniga Cement Construction, Inc. in the total bid amount of \$627,642.50, as can be seen in the attached tabulation of bids.

Zuniga Cement Construction, Inc. has successfully completed similar work in the City of Warren and in the surrounding Metro area.

It is the Engineering Division's recommendation that the Warren City Council award the Contract P-15-595, Lorraine Avenue Pavement Rehabilitation project to the low bidder – Zuniga Cement Construction, Inc. in the construction cost amount not to exceed \$627,642.50.

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.

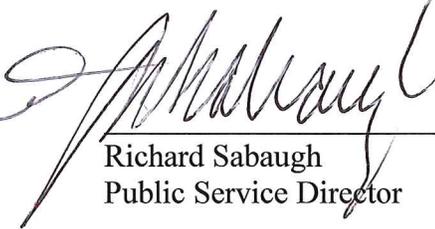
Should you have any questions regarding this matter, I can be reached in my office at (586) 759-9302.

Sincerely,

Read and Concurred:

Funding Approval:

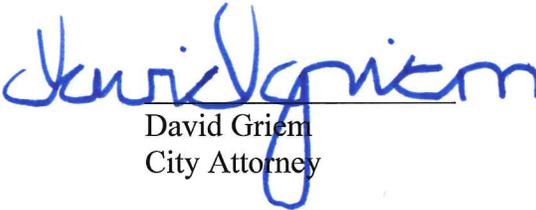

James VanHavermaat, P.E.
City Engineer

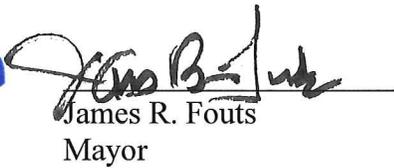

Richard Sabaugh
Public Service Director


Renee Jones-Rezak
Budget Director

Contract Form Approval:

Recommended to Council:


David Griem
City Attorney


James R. Fouts
Mayor

JVH/jmr

Attachment: Tabulation of Bids and Recommendation, City Council Resolution



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

Tabulation of Bids
City Project P-15-595 ITB-W-9123), Lorraine Avenue Pavement Rehabilitation

				Zuniga Cement Construction, Inc. 22500 Ryan Road Warren, MI 48091		Century Cement Co., Inc. 12600 Sibley Road Riverview, MI 48193	
ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONCRETE ITEMS							
1	REMOVE 6"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	7,130.0	\$ 7.00	\$ 49,910.00	\$ 10.00	\$ 71,300.00
2	REMOVE 4" THICK CONCRETE SIDEWALK	SF	340.0	\$ 1.00	\$ 340.00	\$ 1.00	\$ 340.00
3	REMOVE 6" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	3,395.0	\$ 1.50	\$ 5,092.50	\$ 1.00	\$ 3,395.00
4	REMOVE 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	190.0	\$ 2.00	\$ 380.00	\$ 1.00	\$ 190.00
5	INSTALL 6" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P-NC (7 SACK CEMENT CONTENT)	SY	58.0	\$ 52.00	\$ 3,016.00	\$ 45.00	\$ 2,610.00
6	INSTALL 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SY	4,435.0	\$ 38.00	\$ 168,530.00	\$ 45.00	\$ 199,575.00
7	INSTALL 8" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	2,665.0	\$ 45.00	\$ 119,925.00	\$ 48.00	\$ 127,920.00
8	INSTALL 9"-12" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	32.0	\$ 65.00	\$ 2,080.00	\$ 55.00	\$ 1,760.00
9	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	7,600.0	\$ 7.50	\$ 57,000.00	\$ 10.65	\$ 80,940.00
10	UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL INSTALL 21AA CRUSHED LIMESTONE (C.I.P.) FOR FILLING UNDERCUT	CY	375.0	\$ 30.00	\$ 11,250.00	\$ 10.00	\$ 3,750.00
11	INSTALL TENSAR BX1100 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S)	SY	750.0	\$ 4.00	\$ 3,000.00	\$ 4.00	\$ 3,000.00
12	STATION GRADING	STA	16.5	\$ 4,250.00	\$ 70,125.00	\$ 4,000.00	\$ 66,000.00
13	INSTALL 4" THICK CONCRETE SIDEWALK, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SF	540.0	\$ 4.00	\$ 2,160.00	\$ 4.00	\$ 2,160.00
14	INSTALL 6" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	2,291.0	\$ 6.50	\$ 14,891.50	\$ 5.00	\$ 11,455.00
15	INSTALL 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	190.0	\$ 8.00	\$ 1,520.00	\$ 6.00	\$ 1,140.00
16	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	30.0	\$ 45.00	\$ 1,350.00	\$ 40.00	\$ 1,200.00
17	INSTALL VARIABLE HEIGHT SIDEWALK CURB	LF	75.0	\$ 20.00	\$ 1,500.00	\$ 20.00	\$ 1,500.00
18	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6"-8" HIGH	LF	20.0	\$ 40.00	\$ 800.00	\$ 40.00	\$ 800.00
UTILITY ITEMS							
19	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	1.0	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
20	REMOVE EXISTING SEWER, COMPLETE	LF	20.0	\$ 50.00	\$ 1,000.00	\$ 10.00	\$ 200.00
21	INSTALL 2' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	1.0	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
22	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	2.0	\$ 350.00	\$ 700.00	\$ 800.00	\$ 1,600.00
23	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	13.0	\$ 400.00	\$ 5,200.00	\$ 800.00	\$ 10,400.00
24	ADJUST 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	5.0	\$ 500.00	\$ 2,500.00	\$ 800.00	\$ 4,000.00
25	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	1.0	\$ 350.00	\$ 350.00	\$ 50.00	\$ 50.00
26	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	5.0	\$ 350.00	\$ 1,750.00	\$ 50.00	\$ 250.00
27	REBUILD 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	VF	1.0	\$ 350.00	\$ 350.00	\$ 50.00	\$ 50.00
28	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	10.0	\$ 375.00	\$ 3,750.00	\$ 400.00	\$ 4,000.00
29	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	10.0	\$ 150.00	\$ 1,500.00	\$ 100.00	\$ 1,000.00
30	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	EA	3,215.0	\$ 6.50	\$ 20,897.50	\$ 12.00	\$ 38,580.00
31	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	20.0	\$ 35.00	\$ 700.00	\$ 60.00	\$ 1,200.00

Tabulation of Bids
City Project P-15-595 ITB-W-9123), Lorraine Avenue Pavement Rehabilitation

Zuniga Cement Construction, Inc. 22500 Ryan Road Warren, MI 48091	Century Cement Co., Inc. 12600 Sibley Road Riverview, MI 48193
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TRAFFIC CONTROL ITEMS							
32	TRAFFIC CONTROL DEVICES, COMPLETE	LS	1.0	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00
33	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	350.0	\$ 10.00	\$ 3,500.00	\$ 5.00	\$ 1,750.00
RESTORATION ITEMS							
34	INSTALL CLASS "A" SOD	SY	1,850.0	\$ 6.00	\$ 11,100.00	\$ 6.00	\$ 11,100.00
35	INSTALL SEED AND MULCH	SY	900.0	\$ 4.00	\$ 3,600.00	\$ 4.00	\$ 3,600.00
MISCELLANEOUS ITEMS							
36	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	10.0	\$ 500.00	\$ 5,000.00	\$ 100.00	\$ 1,000.00
37	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3.0	\$ 100.00	\$ 300.00	\$ 100.00	\$ 300.00
38	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1.0	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 100.00
39	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1.0	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00
40	COLD WEATHER PROTECTION	SY	750.0	\$ 0.10	\$ 75.00	\$ 0.01	\$ 7.50
41	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE ALLOWANCE	LS	1.0	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00
42	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1.0	\$ 17,500.00	\$ 17,500.00	\$ 20,000.00	\$ 20,000.00
TOTAL CONSTRUCTION COST					\$ 627,642.50		\$ 697,222.50

NOTE: ITEMS 43 THRU 47 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS

43	RE-INSPECTION FEE (STRAIGHT TIME)	EA	\$ 65.00
44	RE-INSPECTION FEE (OVERTIME 1)	EA	\$ 90.00
45	RE-INSPECTION FEE (OVERTIME 2)	EA	\$ 115.00
46	CREW DAY	DAY	\$ 520.00
47	CREW DAY-OVERTIME	HR	\$ 115.00



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

Tabulation of Bids
City Project P-15-595 ITB-W-9123), Lorraine Avenue Pavement Rehabilitation

Fiore Enterprises, L.L.C. 3411 W. Fort Street Detroit, MI 48216	Florence Cement Company 12585 23 Mile Road Shelby Twp., MI 48315
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
CONCRETE ITEMS							
1	REMOVE 6"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	7,130.0	\$ 14.85	\$ 105,880.50	\$ 13.00	\$ 92,690.00
2	REMOVE 4" THICK CONCRETE SIDEWALK	SF	340.0	\$ 1.25	\$ 425.00	\$ 2.50	\$ 850.00
3	REMOVE 6" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	3,395.0	\$ 1.50	\$ 5,092.50	\$ 2.50	\$ 8,487.50
4	REMOVE 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	190.0	\$ 2.00	\$ 380.00	\$ 2.50	\$ 475.00
5	INSTALL 6" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P-NC (7 SACK CEMENT CONTENT)	SY	58.0	\$ 52.50	\$ 3,045.00	\$ 42.50	\$ 2,465.00
6	INSTALL 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SY	4,435.0	\$ 45.20	\$ 200,462.00	\$ 43.00	\$ 190,705.00
7	INSTALL 8" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	2,665.0	\$ 54.95	\$ 146,441.75	\$ 49.00	\$ 130,585.00
8	INSTALL 9"-12" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	32.0	\$ 73.00	\$ 2,336.00	\$ 75.00	\$ 2,400.00
9	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	7,600.0	\$ 9.50	\$ 72,200.00	\$ 9.00	\$ 68,400.00
10	UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL INSTALL 21AA CRUSHED LIMESTONE (C.I.P.) FOR FILLING UNDERCUT	CY	375.0	\$ 50.00	\$ 18,750.00	\$ 60.00	\$ 22,500.00
11	INSTALL TENSAR BX1100 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S)	SY	750.0	\$ 4.75	\$ 3,562.50	\$ 3.00	\$ 2,250.00
12	STATION GRADING	STA	16.5	\$ 4,250.00	\$ 70,125.00	\$ 5,525.00	\$ 91,162.50
13	INSTALL 4" THICK CONCRETE SIDEWALK, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SF	540.0	\$ 4.00	\$ 2,160.00	\$ 5.50	\$ 2,970.00
14	INSTALL 6" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	2,291.0	\$ 7.25	\$ 16,609.75	\$ 6.50	\$ 14,891.50
15	INSTALL 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	190.0	\$ 10.85	\$ 2,061.50	\$ 7.50	\$ 1,425.00
16	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	30.0	\$ 40.00	\$ 1,200.00	\$ 40.00	\$ 1,200.00
17	INSTALL VARIABLE HEIGHT SIDEWALK CURB	LF	75.0	\$ 20.00	\$ 1,500.00	\$ 20.00	\$ 1,500.00
18	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6"-8" HIGH	LF	20.0	\$ 35.00	\$ 700.00	\$ 70.00	\$ 1,400.00
UTILITY ITEMS							
19	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	1.0	\$ 375.00	\$ 375.00	\$ 600.00	\$ 600.00
20	REMOVE EXISTING SEWER, COMPLETE	LF	20.0	\$ 12.50	\$ 250.00	\$ 30.00	\$ 600.00
21	INSTALL 2' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	1.0	\$ 1,385.00	\$ 1,385.00	\$ 2,000.00	\$ 2,000.00
22	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	2.0	\$ 750.00	\$ 1,500.00	\$ 700.00	\$ 1,400.00
23	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	13.0	\$ 750.00	\$ 9,750.00	\$ 800.00	\$ 10,400.00
24	ADJUST 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	5.0	\$ 750.00	\$ 3,750.00	\$ 800.00	\$ 4,000.00
25	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	1.0	\$ 200.00	\$ 200.00	\$ 300.00	\$ 300.00
26	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	5.0	\$ 200.00	\$ 1,000.00	\$ 300.00	\$ 1,500.00
27	REBUILD 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	VF	1.0	\$ 250.00	\$ 250.00	\$ 300.00	\$ 300.00
28	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	10.0	\$ 400.00	\$ 4,000.00	\$ 250.00	\$ 2,500.00
29	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	10.0	\$ 200.00	\$ 2,000.00	\$ 250.00	\$ 2,500.00
30	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	EA	3,215.0	\$ 12.50	\$ 40,187.50	\$ 9.00	\$ 28,935.00
31	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	20.0	\$ 68.85	\$ 1,377.00	\$ 130.00	\$ 2,600.00

Tabulation of Bids

City Project P-15-595 ITB-W-9123), Lorraine Avenue Pavement Rehabilitation

Fiore Enterprises, L.L.C. 3411 W. Fort Street Detroit, MI 48216	Florence Cement Company 12585 23 Mile Road Shelby Twp., MI 48315
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
TRAFFIC CONTROL ITEMS							
32	TRAFFIC CONTROL DEVICES, COMPLETE	LS	1.0	\$ 30,000.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00
33	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	350.0	\$ 20.00	\$ 7,000.00	\$ 6.95	\$ 2,432.50
RESTORATION ITEMS							
34	INSTALL CLASS "A" SOD	SY	1,850.0	\$ 6.75	\$ 12,487.50	\$ 7.50	\$ 13,875.00
35	INSTALL SEED AND MULCH	SY	900.0	\$ 3.75	\$ 3,375.00	\$ 4.60	\$ 4,140.00
MISCELLANEOUS ITEMS							
36	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	10.0	\$ 375.00	\$ 3,750.00	\$ 500.00	\$ 5,000.00
37	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3.0	\$ 250.00	\$ 750.00	\$ 500.00	\$ 1,500.00
38	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1.0	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00
39	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1.0	\$ 1,500.00	\$ 1,500.00	\$ 1,175.00	\$ 1,175.00
40	COLD WEATHER PROTECTION	SY	750.0	\$ 8.75	\$ 6,562.50	\$ 10.00	\$ 7,500.00
41	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE ALLOWANCE	LS	1.0	\$ 6,500.00	\$ 6,500.00	\$ 5,000.00	\$ 5,000.00
42	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1.0	\$ 15,000.00	\$ 15,000.00	\$ 24,000.00	\$ 24,000.00
TOTAL CONSTRUCTION COST					\$ 810,881.00		\$ 813,614.00

NOTE: ITEMS 43 THRU 47 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS

43	RE-INSPECTION FEE (STRAIGHT TIME)	EA	\$ 65.00
44	RE-INSPECTION FEE (OVERTIME 1)	EA	\$ 90.00
45	RE-INSPECTION FEE (OVERTIME 2)	EA	\$ 115.00
46	CREW DAY	DAY	\$ 520.00
47	CREW DAY-OVERTIME	HR	\$ 115.00



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

Tabulation of Bids
City Project P-15-595 ITB-W-9123), Lorraine Avenue Pavement Rehabilitation

V.L.L. Construction, Inc.
6670 Sims Drive
Sterling Heights, MI 48313

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
CONCRETE ITEMS					
1	REMOVE 6"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SY	7,130.0	\$ 25.00	\$ 178,250.00
2	REMOVE 4" THICK CONCRETE SIDEWALK	SF	340.0	\$ 10.00	\$ 3,400.00
3	REMOVE 6" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	3,395.0	\$ 10.00	\$ 33,950.00
4	REMOVE 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	190.0	\$ 10.00	\$ 1,900.00
5	INSTALL 6" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P-NC (7 SACK CEMENT CONTENT)	SY	58.0	\$ 60.00	\$ 3,480.00
6	INSTALL 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SY	4,435.0	\$ 55.00	\$ 243,925.00
7	INSTALL 8" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	2,665.0	\$ 65.00	\$ 173,225.00
8	INSTALL 9"-12" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	32.0	\$ 100.00	\$ 3,200.00
9	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	7,600.0	\$ 17.00	\$ 129,200.00
10	UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL INSTALL 21AA CRUSHED LIMESTONE (C.I.P.) FOR FILLING UNDERCUT	CY	375.0	\$ 50.00	\$ 18,750.00
11	INSTALL TENSAR BX1100 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S)	SY	750.0	\$ 5.00	\$ 3,750.00
12	STATION GRADING	STA	16.5	\$ 5,000.00	\$ 82,500.00
13	INSTALL 4" THICK CONCRETE SIDEWALK, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SF	540.0	\$ 6.00	\$ 3,240.00
14	INSTALL 6" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	2,291.0	\$ 7.00	\$ 16,037.00
15	INSTALL 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	190.0	\$ 8.50	\$ 1,615.00
16	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	30.0	\$ 60.00	\$ 1,800.00
17	INSTALL VARIABLE HEIGHT SIDEWALK CURB	LF	75.0	\$ 35.00	\$ 2,625.00
18	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6"-8" HIGH	LF	20.0	\$ 100.00	\$ 2,000.00
UTILITY ITEMS					
19	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	1.0	\$ 1,000.00	\$ 1,000.00
20	REMOVE EXISTING SEWER, COMPLETE	LF	20.0	\$ 50.00	\$ 1,000.00
21	INSTALL 2' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	1.0	\$ 2,500.00	\$ 2,500.00
22	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	2.0	\$ 800.00	\$ 1,600.00
23	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	13.0	\$ 800.00	\$ 10,400.00
24	ADJUST 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	5.0	\$ 1,000.00	\$ 5,000.00
25	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	1.0	\$ 1,000.00	\$ 1,000.00
26	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	5.0	\$ 500.00	\$ 2,500.00
27	REBUILD 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	VF	1.0	\$ 1,000.00	\$ 1,000.00
28	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	10.0	\$ 800.00	\$ 8,000.00
29	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	10.0	\$ 800.00	\$ 8,000.00
30	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	EA	3,215.0	\$ 20.00	\$ 64,300.00
31	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	20.0	\$ 150.00	\$ 3,000.00

Tabulation of Bids
City Project P-15-595 ITB-W-9123), Lorraine Avenue Pavement Rehabilitation

V.L.L. Construction, Inc.
 6670 Sims Drive
 Sterling Heights, MI 48313

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
TRAFFIC CONTROL ITEMS					
32	TRAFFIC CONTROL DEVICES, COMPLETE	LS	1.0	\$200,000.00	\$ 200,000.00
33	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	350.0	\$ 20.00	\$ 7,000.00
RESTORATION ITEMS					
34	INSTALL CLASS "A" SOD	SY	1,850.0	\$ 20.00	\$ 37,000.00
35	INSTALL SEED AND MULCH	SY	900.0	\$ 10.00	\$ 9,000.00
MISCELLANEOUS ITEMS					
36	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	10.0	\$ 500.00	\$ 5,000.00
37	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3.0	\$ 150.00	\$ 450.00
38	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1.0	\$ 1.00	\$ 1.00
39	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1.0	\$ 2,000.00	\$ 2,000.00
40	COLD WEATHER PROTECTION	SY	750.0	\$ 15.00	\$ 11,250.00
41	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE ALLOWANCE	LS	1.0	\$ 3,500.00	\$ 3,500.00
42	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1.0	\$ 35,000.00	\$ 35,000.00
TOTAL CONSTRUCTION COST					\$ 1,322,348.00
NOTE: ITEMS 43 THRU 47 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS					
43	RE-INSPECTION FEE (STRAIGHT TIME)	EA		\$ 65.00	
44	RE-INSPECTION FEE (OVERTIME 1)	EA		\$ 90.00	
45	RE-INSPECTION FEE (OVERTIME 2)	EA		\$ 115.00	
46	CREW DAY	DAY		\$ 520.00	
47	CREW DAY-OVERTIME	HR		\$ 115.00	

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT FOR
CITY PROJECT P-15-595, LORRAINE AVENUE PAVEMENT REHABILITATION
(ITB-W-9123)
ZUNIGA CEMENT CONSTRUCTION, INC.**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015, at 7:00 p.m. Eastern _____ 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 22, 2015, bids were received for City Project P-15-595, Lorraine Avenue Pavement Rehabilitation (ITB-W-9123) 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-15-595, Lorraine Avenue Pavement Rehabilitation (ITB-W-9123) be awarded to the low bidder Zuniga Cement Construction, Inc. in the low bid amount not to exceed \$627,642.50.

Funding for this work is available in the 2011 Local Street Road Repairs and Replacement Special Revenue Fund (\$627,642.50).

The Contract Documents include the Advertisement, the Proposal, the Supplemental Specifications, the Appendix and the City of Warren form documents entitled Instructions to Bidders, Contract, Performance Bond, Payment Bond for Labor, Materials 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, Specifications for Sanitary and Storm Sewers and any supplements or amendments agreed to by both parties.

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-15-595 to Zuniga Cement Construction, Inc. in the low bid amount not to exceed \$627,642.50.

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 Zuniga Cement Construction, Inc., 22500 Ryan Road, Warren, MI 48091 to complete City Project P-15-595, Lorraine Avenue Pavement Rehabilitation in the low bid amount not to exceed \$627,642.50 consistent with the terms of the bid for City Project P-15-595, Lorraine Avenue Pavement Rehabilitation and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

April 30, 2015

Mr. Scott C. Stevens
Council Secretary
Mayor Pro Tem
City of Warren

**RE: Proposed Resolution Approving Warren Catch Basin Repair Project No. 11
Drain and Authorizing Petition to Macomb County Public Works Office**

Dear Secretary Stevens:

Attached please find the above-noted resolution and corresponding petition relating to the repair of approximately 175 catch basins in the City of Warren.

The resolution is in the form required by the Macomb County Department of Public Works, and will qualify the City for up to \$750,000 for the repair project.

If acceptable, please submit the proposed resolution and corresponding petition to Council for its consideration at the meeting on Tuesday, May 12, 2015.

Respectfully,

A handwritten signature in blue ink that reads "Roxanne R. Canestrelli".

Roxanne R. Canestrelli
Assistant City Attorney

Read and concur:

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

David Griem
City Attorney

Approved:

A handwritten signature in blue ink that reads "James VanHavermaat".

James VanHavermaat, P.E.
City EngineerA handwritten signature in black ink that reads "James R. Fouts".

James R. Fouts
Mayor



City Attorney's Office

TO: City Attorney's Office
FROM: Engineering Division
RE: Proposed Warren Catch Basin Repair Project No. 11 Drain
DATE: 4/27/2015

Attached please find a Chapter 20 Drain Petition and City Council Resolution for the initiation of the Warren Catch Basin Repair Project No. 11.

The Public Works Office has concurred with the City's request to release up to \$750,000 in excess drain funds to repair deteriorated catch basins city-wide. If the documents are found to be in an acceptable form, please forward a request to approve the Petition to the City Council for their execution on the next available agenda.

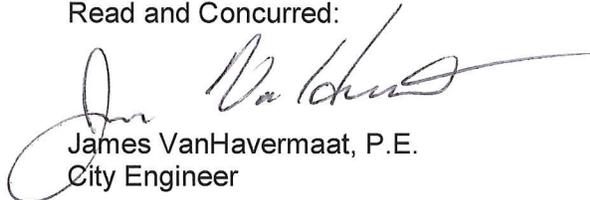
Once approved by City Council, a contract for the work will be publicly bid. Approximately 175 locations of deteriorated catch basins are expected to be repaired with these funds.

If you have any questions regarding this request, please call me at extension 7303.

Respectfully,


Danuta Dordeski, P.E.
Environmental Compliance Engineer

Read and Concurred:


James VanHavermaat, P.E.
City Engineer

dd/jvh

attachments

cc: Richard Sabaugh, Public Service Director

CITY OF WARREN

RESOLUTION AUTHORIZING THE FILING
OF A CHAPTER 20 DRAIN PETITION FOR THE
WARREN CATCH BASIN REPAIR PROJECT NO. 11 DRAIN

A (regular or special) _____ meeting of the City Council of the City of Warren, Macomb County, Michigan, held on _____, 2015 at _____ p.m., at the Municipal Building of the City of Warren, 5460 Arden Road, Warren, Michigan 48092.

PRESENT: _____

ABSENT: _____

The following Preamble and Resolution were offered by Councilperson _____ and supported by Councilperson _____.

WHEREAS, it is necessary for public health reasons to repair and rehabilitate the system of storm drain catch basins located within the City of Warren, Macomb County, Michigan, the location of the catch basins being described generally on Exhibit A attached; and

WHEREAS, the City desires to have the project carried out under Chapter 20 of the Drain Code, Public Act 40 of 1956, as amended, Michigan Compiled Laws Annotated 280.461, et seq., and

WHEREAS, in the opinion of the City Council, repair and rehabilitation of the system of storm drain catch basins is necessary for the public health of the City of Warren; and

WHEREAS, the City will be subject to assessments for the cost of the project, tentatively designated the "Warren Catch Basin Repair Project No. 11 Drain", at large, for benefits to public health, except for costs, if any, assessed against the State of Michigan for drainage of state roads and the County of Macomb for drainage of county roads; and

WHEREAS, the project will not necessitate the levy of a special assessment, fee or charge under section 490 of the Drain Code against property owners especially benefited by the proposed improvements; and

WHEREAS, the City requests that financing be provided through the use of its surplus drain funds on hand at the Macomb County Public Works Office, as authorized by Sections 499 and 547a of the Drain Code, to the extent those funds are available; and

WHEREAS, Chapter 20 of the Drain Code, provides a feasible method of financing the cost of a project necessary for the public health of the City of Warren, where the cost of the project is to be assessed against public corporations as defined in Chapter 20;

NOW, THEREFORE, BE IT RESOLVED, by the City Council, for and on behalf of the City of Warren;

- A. The project as set forth in the Preamble is determined to be necessary for the public health of the residents of the City of Warren.
- B. The project is located entirely within the limits of the City of Warren.
- C. The City of Warren agrees that it will be subject to assessments to pay project costs, at large, for benefits to public health, except for costs, if any, assessed against the State of Michigan for drainage of state roads and the County of Macomb for drainage of county roads.
- D. The project will not necessitate the levy of a special assessment, fee or charge under Section 490 of the Drain Code against property owners especially benefited by the proposed improvements.
- E. The City requests that project financing be provided through the use of its surplus drain funds on hand at the Macomb County Public Works Office, as authorized by Sections 499 and 547a of the Drain Code, to the extent those funds are available.

The City agrees to defend, indemnify and hold harmless the Drainage District created pursuant to these proceedings, County of Macomb, Macomb County Public Works Commissioner and officers and employees of the named public agencies from all liability arising out of the design, construction, operations, maintenance and repair of the project. The Mayor and Clerk are authorized and directed to sign a Petition for the City of Warren, incorporating the foregoing matters, requesting construction of the project pursuant to Chapter 20 of the Drain Code, which Petition shall be filed with the Macomb County Public Works Commissioner, together with a certified copy of this Resolution.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

Resolution declared adopted on _____, 2015.

Scott C. Stevens
Secretary of the Council
Mayor Pro Tem

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.	
14030 Arden intersection of Arden	1	6				1.0	
32351 Columbus	1	2				2.0	
32822 Gloede Also near 32824	1	3				1.0	
31152 Hartwick	1	1			1.0	2.0	
13314 Perry Circle Murthum and Perry	2	2	1				
NW Jenney & Jenney East of Van	3	3				1.0	
31931 Red Run Intersection with Mys	3	1	1				
32030 Knollwood	4	2				1.0	
32590 Knollwood Also 32589	4	3	2				
3645 Maddox	4	4					
5562 Casmere	5	3	1				
5598 Hartlein Also near 5586	5	1	1				
Hillcrest and R near 3939 and 32404	5	3				1.0	
32725 Holden Also near 32724	5	2			1.5	1.0	
Warren Comm	5	3	1		1.0		
30130 Dell Lane	7	5				2.0	
29148 Nottingham Cir Also near 29202 and	7	4				2.0	
30162 Ohmer	7	3			1.0		
Ohmer at Lloyd near 29118 Lloyd; S	7	1	1				
4906 Bates Court on Cousino	8	1					
4702 Don Court	8	1					
11428 Briarcliff	10	3			2.5		
30603 Campbell Also 30590	10	2			0.5	1.0	
29206 Moulin Intersection w/ Eiffel	11	3					
30050 Moulin Intersection w/ Cromi	11	3			1.0		
29876 Norma Norma at Common	11	2	2				
29645 Bradner	12	2				1.0	
14012 Common	12	2				1.0	
29612 Flanders Intersection w/ Bade	12	2				2.0	

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.
28911 Bradner Intersection with Sut	13	2	1			
28640 Bradner Also 28654 and 2863	13	3	1			
27878 Flanders On Melva	13	2				2.0
14260 Marino	13	3				2.0
27116 Broadmoor Also near 22119	14	3	1			
12152 Carol at intersection with M	14	4				
12203 Carol	14	5	1		2.0	
27587 Dover	14	2	1			
27448 Dover Intersection w/ Carol	14	2			1.0	
28250 Hoover	14	1				1.0
28405 Newport	14	2	1			
27579 Roan	14	2	2			
28376 Palm Beach	15	4	1			
27203 Santa Ana Also 27200	15	2	2			1.0
27194 Seyburn	16				2.0	1.0
7266 Stanley	16	3				
27499 Bristol	17	4				
5501 Enterprise	17	2				1.0
5377 Gerald	17	3			1.0	
27439 Grobbel Intersection w/ Wels	17	2				
27055 Merideth Intersection w/ Straf	17	2	1			
28013 Milton	17	3				1.0
27650 Dequindre On Parkview	18	2				1.0
27032 Dowland	18	3	1			
28447 James	18	2	1			
26222 Colman On Agustina	19	3				2.0
3951 Ten Mile NW Corner at Ryan	19	3		1		
26329 Crystal	20	2	1			
26628 Hill	20	3	1		0.5	

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.	
26600 Kelsey	20	3			1.0		
26824 Masch South of 11 Mile	20	2			1.0		
26445 Burg	22	2	1			1.0	
11060 Busch E. of Lorraine	22	2			1.0	1.0	
25027 Campbell	22	3			2.0		
Engleman Bet E. of Adair/Burg	22	2	1		1.0		
Intersection of	22	2	1			2.0	
Intersection of	22	2	1			2.0	
Intersection of	22	2	1				
11025 Marsha Intersection with To	22	2			1.0		
26343 Tom Allen Also 26407	22	2	1				
11381 Warren Blvd	22	2				1.0	
11451 Warren Blvd	22	3				1.0	
13264 Champaign	23	5			1.0		
Champaign Bet E. of Marilyn	23	2			1.0		
Intersection of near 13264	23	2			1.0	1.0	
Intersection of 26112 (On Herbert)	23	2			1.0		
11747 McKinley	23	2					
13819 Brainbridge E. of Schoenherr	24	2				1.0	
Brainbridge Bet E. of Schoenherr	24	2				2.0	
26200 Bunert	24	2	1				
Firwood Betwe N. of 10 Mile	24	3				3.0	
Firwood Betwe	24	2			1.0		
Firwood Betwe S. of Frazho	24	2			1.0	1.0	
Hartill Between E. of Schoenherr	24	2				3.0	
25249 Malvina Also near 25700; N.	24	2				4.0	
Tecla Between near 14904 and 1489	24	2			1.0	2.0	
23035 Bolam Also 14405 Nine Mile	25	2	1				
23328 Lawson	25	2				2.0	

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.	
23380 Roseberry	25	2	1				
23600 Wellington Also 23645	25	2			2.0	1.0	
23750 Regency Park	26	1				3.0	
8715 Chapp	27	2			1.0		
7248 Ready Also near 7256	28	2					
23209 Van Dyke Sub address 23211 o	28	3	1				
23374 Hill	29	3			1.0		
23804 Ada On Morrissey	30	3				2.0	
2160 Otis Also 2168 Otis	31	3	1				
21486 Audrey Also near 21496	32	1	1				
21176 Behrendt	32	3		1			
6711 Eight Mile Roa	33	3	1				
7003 Hupp Intersection w/ Mem	33	3	1				
7203 Orchard	33	2					
6820 Orchard	33	2	1				
11496 Cadillac Also near 11504 and	34	4			1.0		
Cadillac Betwe W. of Hoover	34	2					
Cadillac E. of near 11362 and 1135	34	2			2.0	2.0	
Fisher Betwee W. of Mullin	34	2				1.0	
8677 Ford	34	1	1		1.0		
8142 Hudson	34	2	1	1			
8024 Hupp Also near 8023	34	2	1		1.0		
8443 Jackson	34	3	1				
Maxwell Betwe E. of Marmon	34	2			2.0	1.0	
Maxwell Betwe E. of Marmon	34	2			1.0	1.0	
Maxwell Betwe W. of Hoover	34	2			1.0		
Rivard Betwee E. of Mullin	34	2				4.0	
Sherman Betw W. of Mullin	34	2	1		1.0	1.0	
8104 Westminster	34	3	1	1		1.0	

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address		Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.	
12384 Prospect	Also 12375	35	2				2.5	
21707 Dexter Ct.	Oracle entry Toepfer	36	3				1.0	
22333 Eastwood	Also near 22330 and	36	4				4.0	

Address	Street	Other Description	Section	Paser Rating	2' Rebuild Dia	2' Replace	Steel Plate
31653	Rosenbusch		1	3		1	<input type="checkbox"/>
31153	Tecla		1	3	1.0		<input type="checkbox"/>
31509	Nelson	Int. w/ Seneca	2	1	1.0		<input type="checkbox"/>
32768	Ridgefield		2	2		1	<input type="checkbox"/>
5460	Arden	Community Center W. Lot	5	2	1.5		<input type="checkbox"/>
29118	Van Laan	Also near 29119	8	3	1.0		<input type="checkbox"/>
30136	Autumn Lane		12	2		2	<input checked="" type="checkbox"/>
29263	Malvina	Int. w/ Edwin	12	3		1	<input type="checkbox"/>
13730	Joyce	also near 13747 and 13742	13	2		1	<input type="checkbox"/>
27279	Arsenal		15	3		1	<input type="checkbox"/>
27913	Denmar	Also near 27912	15	2	1.0		<input type="checkbox"/>
8403	Farnum		15	2		1	<input type="checkbox"/>
27300	Gail	Also near 27283	15	3	1.0	1	<input checked="" type="checkbox"/>
11055	Gerald		15	2		1	<input type="checkbox"/>
27111	Sylvan	Also near 27110	15	3	1.0		<input type="checkbox"/>
8343	Vermont		15	4	1.0		<input type="checkbox"/>
8412	Vermont	Also 8411, 8427 and 8428	15	3	1.0		<input type="checkbox"/>
26316	Thomas		19	4		1	<input type="checkbox"/>
26520	Burg		22	2		1	<input type="checkbox"/>
26581	Burg	Also 22660	22	3		2	<input checked="" type="checkbox"/>
24581	Cunningham	Near 24607	29	5		2	<input type="checkbox"/>
24023	Eureka		29	1	1.0		<input type="checkbox"/>
24323	Eureka		29	2	0.0		<input type="checkbox"/>
24213	Panama		29	2	2.0		<input type="checkbox"/>
20800	Le Fever		32	2	1.0	1	<input type="checkbox"/>
7624	Meadow		33	1		1	<input checked="" type="checkbox"/>
21327	Eastwood		36	3	1.0	1	<input type="checkbox"/>
20796	Nummer		36	2	5.5	1	<input type="checkbox"/>
14004	Sherman	Also near 14016	36	2	2.0	1	<input type="checkbox"/>

CITY OF WARREN
CHAPTER 20 DRAIN PETITION

TO: Anthony V. Marrocco
Macomb County
Public Works Commissioner

RE: Proposed Warren Catch Basin Repair Project No. 11 Drain

The City of Warren, Macomb County, Michigan, petitions Anthony V. Marrocco, Macomb County Public Works Commissioner, to locate, establish and construct a storm drain catch basin repair and rehabilitation project, tentatively designated the "Warren Catch Basin Repair Project No. 11 Drain", pursuant to the provisions of Chapter 20 of Act 40, Public Acts of Michigan, of 1956, as amended, (State Drain Code) Michigan Compiled Laws annotated 280.461 et seq., the location of the proposed catch basin repairs being described generally on Exhibit A, attached.

Your petitioner states that: (A) the project is necessary for the public health; (B) is located within the limits of the City of Warren; (C) the City agrees that it will be subject to assessments to pay project costs at large, except for costs, if any, assessed against the State of Michigan for drainage of state roads and the County of Macomb for drainage of county roads; (D) the project will not necessitate the levy of a special assessment, fee or charge under Section 490 of the Drain Code against property owners especially benefited; and (E) the City requests that financing be provided through the use of its surplus drain funds on hand at the Public Works Office as authorized by Sections 499 and 547a of the Drain Code, to the extent those funds are available. The City agrees to defend, indemnify and hold harmless the Drainage District created pursuant to these proceedings, County of Macomb, Macomb County Public Works Commissioner and officers and employees of the named public agencies from all liability arising out of the design, construction, operation, maintenance and repair of the project.

Attached to this Petition is a certified copy of a Resolution adopted by the City Council of the City of Warren, authorizing the affixing of its signature to this Petition by its Mayor and City Clerk.

CITY OF WARREN

By: _____
James R. Fouts, Mayor

By: _____
Paul Wojno, City Clerk

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.	
14030 Arden intersection of Arden	1	6				1.0	
32351 Columbus	1	2				2.0	
32822 Gloede Also near 32824	1	3				1.0	
31152 Hartwick	1	1			1.0	2.0	
13314 Perry Circle Murthum and Perry	2	2	1				
NW Jenney & Jenney East of Van	3	3				1.0	
31931 Red Run Intersection with Mys	3	1	1				
32030 Knollwood	4	2				1.0	
32590 Knollwood Also 32589	4	3	2				
3645 Maddox	4	4					
5562 Casmere	5	3	1				
5598 Hartlein Also near 5586	5	1	1				
Hillcrest and R near 3939 and 32404	5	3				1.0	
32725 Holden Also near 32724	5	2			1.5	1.0	
Warren Comm	5	3	1		1.0		
30130 Dell Lane	7	5				2.0	
29148 Nottingham Cir Also near 29202 and	7	4				2.0	
30162 Ohmer	7	3			1.0		
Ohmer at Lloyd near 29118 Lloyd; S	7	1	1				
4906 Bates Court on Cousino	8	1					
4702 Don Court	8	1					
11428 Briarcliff	10	3			2.5		
30603 Campbell Also 30590	10	2			0.5	1.0	
29206 Moulin Intersection w/ Eiffel	11	3					
30050 Moulin Intersection w/ Cromi	11	3			1.0		
29876 Norma Norma at Common	11	2	2				
29645 Bradner	12	2				1.0	
14012 Common	12	2				1.0	
29612 Flanders Intersection w/ Bade	12	2				2.0	

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.	
28911 Bradner Intersection with Sut	13	2	1				
28640 Bradner Also 28654 and 2863	13	3	1				
27878 Flanders On Melva	13	2				2.0	
14260 Marino	13	3				2.0	
27116 Broadmoor Also near 22119	14	3	1				
12152 Carol at intersection with M	14	4					
12203 Carol	14	5	1		2.0		
27587 Dover	14	2	1				
27448 Dover Intersection w/ Carol	14	2			1.0		
28250 Hoover	14	1				1.0	
28405 Newport	14	2	1				
27579 Roan	14	2	2				
28376 Palm Beach	15	4	1				
27203 Santa Ana Also 27200	15	2	2			1.0	
27194 Seyburn	16				2.0	1.0	
7266 Stanley	16	3					
27499 Bristol	17	4					
5501 Enterprise	17	2				1.0	
5377 Gerald	17	3			1.0		
27439 Grobbel Intersection w/ Wels	17	2					
27055 Merideth Intersection w/ Stratf	17	2	1				
28013 Milton	17	3				1.0	
27650 Dequindre On Parkview	18	2				1.0	
27032 Dowland	18	3	1				
28447 James	18	2	1				
26222 Colman On Agustina	19	3				2.0	
3951 Ten Mile NW Corner at Ryan	19	3		1			
26329 Crystal	20	2	1				
26628 Hill	20	3	1		0.5		

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.	
26600 Kelsey	20	3			1.0		
26824 Masch South of 11 Mile	20	2			1.0		
26445 Burg	22	2	1			1.0	
11060 Busch E. of Lorraine	22	2			1.0	1.0	
25027 Campbell	22	3			2.0		
Engleman Bet E. of Adair/Burg	22	2	1		1.0		
Intersection of	22	2	1			2.0	
Intersection of	22	2	1			2.0	
Intersection of	22	2	1				
11025 Marsha Intersection with To	22	2			1.0		
26343 Tom Allen Also 26407	22	2	1				
11381 Warren Blvd	22	2				1.0	
11451 Warren Blvd	22	3				1.0	
13264 Champaign	23	5			1.0		
Champaign Bet E. of Marilyn	23	2			1.0		
Intersection of near 13264	23	2			1.0	1.0	
Intersection of 26112 (On Herbert)	23	2			1.0		
11747 McKinley	23	2					
13819 Brainbridge E. of Schoenherr	24	2				1.0	
Brainbridge Bet E. of Schoenherr	24	2				2.0	
26200 Bunert	24	2	1				
Firwood Betwe N. of 10 Mile	24	3				3.0	
Firwood Betwe	24	2			1.0		
Firwood Betwe S. of Frazho	24	2			1.0	1.0	
Hartill Between E. of Schoenherr	24	2				3.0	
25249 Malvina Also near 25700; N.	24	2				4.0	
Tecla Between near 14904 and 1489	24	2			1.0	2.0	
23035 Bolam Also 14405 Nine Mile	25	2	1				
23328 Lawson	25	2				2.0	

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.
23380 Roseberry	25	2	1			
23600 Wellington Also 23645	25	2			2.0	1.0
23750 Regency Park	26	1				3.0
8715 Chapp	27	2			1.0	
7248 Ready Also near 7256	28	2				
23209 Van Dyke Sub address 23211 o	28	3	1			
23374 Hill	29	3			1.0	
23804 Ada On Morrissey	30	3				2.0
2160 Otis Also 2168 Otis	31	3	1			
21486 Audrey Also near 21496	32	1	1			
21176 Behrendt	32	3		1		
6711 Eight Mile Roa	33	3	1			
7003 Hupp Intersection w/ Mem	33	3	1			
7203 Orchard	33	2				
6820 Orchard	33	2	1			
11496 Cadillac Also near 11504 and	34	4			1.0	
Cadillac Betwe W. of Hoover	34	2				
Cadillac E. of near 11362 and 1135	34	2			2.0	2.0
Fisher Betwee W. of Mullin	34	2				1.0
8677 Ford	34	1	1		1.0	
8142 Hudson	34	2	1	1		
8024 Hupp Also near 8023	34	2	1		1.0	
8443 Jackson	34	3	1			
Maxwell Betwe E. of Marmon	34	2			2.0	1.0
Maxwell Betwe E. of Marmon	34	2			1.0	1.0
Maxwell Betwe W. of Hoover	34	2			1.0	
Rivard Betwee E. of Mullin	34	2				4.0
Sherman Betw W. of Mullin	34	2	1		1.0	1.0
8104 Westminster	34	3	1	1		1.0

2015 Catch Basin Repair Locations

3/27/2015 1:56 PM

Address	Sec.	Pri.	2' R/R	4' R/R	2' Reb.	4' Reb.	
12384 Prospect Also 12375	35	2				2.5	
21707 Dexter Ct. Oracle entry Toepfer	36	3				1.0	
22333 Eastwood Also near 22330 and	36	4				4.0	

Address	Street	Other Description	Section	Paser Rating	2' Rebuild Dia	2' Replace	Steel Plate
31653	Rosenbusch		1	3		1	<input type="checkbox"/>
31153	Tecla		1	3	1.0		<input type="checkbox"/>
31509	Nelson	Int. w/ Seneca	2	1	1.0		<input type="checkbox"/>
32768	Ridgefield		2	2		1	<input type="checkbox"/>
5460	Arden	Community Center W. Lot	5	2	1.5		<input type="checkbox"/>
29118	Van Laan	Also near 29119	8	3	1.0		<input type="checkbox"/>
30136	Autumn Lane		12	2		2	<input checked="" type="checkbox"/>
29263	Malvina	Int. w/ Edwin	12	3		1	<input type="checkbox"/>
13730	Joyce	also near 13747 and 13742	13	2		1	<input type="checkbox"/>
27279	Arsenal		15	3		1	<input type="checkbox"/>
27913	Denmar	Also near 27912	15	2	1.0		<input type="checkbox"/>
8403	Farnum		15	2		1	<input type="checkbox"/>
27300	Gail	Also near 27283	15	3	1.0	1	<input checked="" type="checkbox"/>
11055	Gerald		15	2		1	<input type="checkbox"/>
27111	Sylvan	Also near 27110	15	3	1.0		<input type="checkbox"/>
8343	Vermont		15	4	1.0		<input type="checkbox"/>
8412	Vermont	Also 8411, 8427 and 8428	15	3	1.0		<input type="checkbox"/>
26316	Thomas		19	4		1	<input type="checkbox"/>
26520	Burg		22	2		1	<input type="checkbox"/>
26581	Burg	Also 22660	22	3		2	<input checked="" type="checkbox"/>
24581	Cunningham	Near 24607	29	5		2	<input type="checkbox"/>
24023	Eureka		29	1	1.0		<input type="checkbox"/>
24323	Eureka		29	2	0.0		<input type="checkbox"/>
24213	Panama		29	2	2.0		<input type="checkbox"/>
20800	Le Fever		32	2	1.0	1	<input type="checkbox"/>
7624	Meadow		33	1		1	<input checked="" type="checkbox"/>
21327	Eastwood		36	3	1.0	1	<input type="checkbox"/>
20796	Nummer		36	2	5.5	1	<input type="checkbox"/>
14004	Sherman	Also near 14016	36	2	2.0	1	<input type="checkbox"/>



CITY CONTROLLER'S OFFICE

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

MAY 1, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL

SUBJECT: AWARD OF BID ITB-W-8977 FOR BOARD-UP SERVICES

The Purchasing Department, in conjunction with the Fire Department, Police Department, and Department of Public Works (DPW), recommends that Bid ITB-W-8977 be awarded to the following four (4) bidders on a rotating basis, for a four year period, with the option to extend for three additional two-year periods at the same terms and conditions.

Concraft
1171 Centre Road
Auburn Hills, MI 48326

Insurance Services Construction
1271 West Maple Road
Clawson, MI 48017

M.J. White and Son
22705 Heslip
Novi, MI 48375

Signal Restoration Services
2490 Industrial Row Drive
Troy, MI 48084

On Wednesday, March 11, 2015 at 1:00 PM, sealed bids were publicly opened for Bid ITB-W-8977 for Board-Up Services for the City. Bids were solicited through BidNet® (MITN). Ten (10) vendors responded with bids, which are summarized on the attached bid tabulation forms submitted for your review.

The Warren Fire Department, Police Department and DPW all have a need for board-up services in order to secure structures that have sustained fire or other damages. Board up services will be requested in the following instances:

- When there is no property owner present to secure the property themselves.
- When the property owner is too shaken by the scope of the emergency to make a decision on securing the property.
- If arson is suspected, to secure the fire scene for further fire and/or police investigation.

There is no cost to the City of Warren for these services. The costs for board-up services are paid by the property owner or their insurance company.

Each awarded vendor(s) shall be placed on two (2) separate distribution lists. The first list will be for fire-damaged related work and the second list will be for non-fire damaged related work. This will allow the City to distribute the work more equitably amongst the vendors. Work will be distributed on a rotating basis amongst the awarded vendors. Awarded Bidders understand that receipt of two (2) complaints from either the insurance companies, property owners, or the City, in total, will result in removal from the approved board-up company list for a period of not less than six (6) months. In addition, the refusal of an awarded vendor to perform the work requested will be viewed as a complaint against the vendor.

Once a call is taken, the vendor will be dropped down to the bottom of the list and rotate upward. If the company called first is unable to respond to the call, they will be placed on the bottom of the list and be charged with a complaint. The next company on the list will then be notified.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Wilburt McAdams
Fire Commissioner

Louis Galasso
Deputy Police Commissioner

Gus Ghanam
DPW Superintendent

Approved By:	Signature	Date
BUDGET DIRECTOR:		5/4/15
CONTROLLER:		5/4/15
MAYOR:		5/5/15

BID: ITB-W-8977
Bid Opening Date: March 11, 2015
Department: VARIOUS

City of Warren
 29500 Van Dyke Avenue
 Warren MI 48093

Product or Service: BOARD-UP SERVICES

BIDDER	ITEM 1 BOARD 1st OPENING	ITEM 2 BOARD - EACH ADDITIONAL SAME TRIP	ITEM 3 BOARD 1st UPPER OPENING	ITEM 4 BOARD - EACH ADDITIONAL SAME TRIP	ITEM 5 INSTALL HASP	ITEM 6 GENERAL LABOR	ITEM 7 CARPENTRY	ITEM 8 OTHER WORK	PROVIDE SVCS. AT NO CHARGE	RESPONSE TIME (HRS)		LOCATION	REFERENCES
										EMERGENCY	NON- EMERGENCY		
AARON'S RESTORATION	\$ 105.00	\$ 65.00	\$ 95.00	\$ 75.00	\$ 27.50	\$ 38.75	\$ 65.00		YES	1	1	Clinton Township	Ypsilanti FD, Dearborn Heights FD, Ann Arbor FD
CONCRAFT	\$ 125.00	\$ 35.00	\$ 125.00	\$ 35.00	\$ 48.00	\$ 35.00	\$ 65.00	Water Extraction	YES	1	10	Auburn Hills	Livonia FD, St. Clair Shores, Fisher Agency, Heritman & Assoc.
EMERGENCY RESTORATION	\$ 125.00	\$ 75.00	\$ 250.00	\$ 100.00	\$ 125.00	\$ 40.00	\$ 55.00		YES	1	2	Troy	Wayne County, Madison District Public Schools
INSURANCE SERVICES CONSTRUCTION	\$ 95.00	\$ 35.00	\$ 105.00	\$ 35.00	\$ 40.00	\$ 34.50	\$ 47.00		YES	1	6	Clawson	Roseville FD, Southfield FD, Lincoln Park FD, Eastpointe FD
JARVIS PROPERTY RESTORATION	\$ 250.00	\$ 65.00	\$ 275.00	\$ 75.00	\$ 46.00	\$ 40.00	\$ 65.00	Install Tarp	YES	1	4	Harrison Township	Roseville, Dearborn, Macom County Sheriff Office
LAKESIDE BUILDING SERVICE, INC.	\$0.30 per UI +\$25	\$0.30 per UI	\$0.30 per UI +\$25	\$0.30 per UI	\$ 10.00	\$ 16.00	\$ 25.00		YES	1	12	Warren	A-Sons Construction, Ric-Man Construction
M.J. WHITE & SON, INC.	\$ 119.00	\$ 44.00	\$ 119.00	\$ 44.00	\$ 35.00	\$ 30.00	\$ 55.00	No Description	YES	1	12	Novi	Sterling Heights FD, Livonia FD, Farm. Hills FD, Roseville FD
ONSITE SOLUTIONS, INC.	\$ 90.00	\$ 40.00	\$ 105.00	\$ 45.00	\$ 45.00	\$ 35.00	\$ 45.00	No Description	YES	1	12	Livonia	Livonia, Michigan Basic Property Insurance
REGENCY DKI	\$2.10 / sf	\$2.10 / sf	\$2.10 / sf	\$2.10 / sf	\$ 35.50	\$ 33.00	\$ 63.00	Min. Service Charge	YES	1	12	Clinton Township	Royal Oak, Clinton Twp., Chubb Group, State Farm
SIGNAL RESTORATION SERVICES	\$ 41.00	\$ 27.00	\$ 41.00	\$ 27.00	\$ 5.00	\$ 22.50	\$ 36.50		YES	1	1	Troy	Taylor PD, Royal Oak FD, Troy FD, Globe Midwest Adjusting

Lakeside Building Services bid per United Inch (UI)
 United Inch is length of window plus width of window. A window measuring 48" x 96" would have 144 United Inches. 144 x .30 = \$43.20

Regency DKI \$2.10 Square foot equals 32 sq x \$2.10 = \$67.20

RESOLUTION

Document No: ITB-W-8977

Product or Service: Board-Up Services

Requesting Department: Fire Department, Police Department, and Department of Public Works (DPW)

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7 p.m. Eastern 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 Wednesday, March 11, 2015 at 1 p.m.

The following bids were received by City Council:

BIDDER: AMOUNT:

Please see attached bid tabulation

The following bids were determined to be the low responsible and cost-effective bids for award.

- 1. Concraft, 1171 Centre Road, Auburn Hills, MI 48326
- 2. Insurance Services Construction, 1271 West Maple Road, Clawson, MI 48017
- 3. M.J. White and Son, 22705 Heslip, Novi, MI 48375
- 4. Signal Restoration Services, 2490 Industrial Row Drive, Troy, MI 48084

There are no fees charged to the City for these services. All costs will be paid by the property owner or their insurance company.

IT IS RESOLVED, that the bids of Concraft, Insurance Services Construction, M.J. White and Son, and Signal Restoration Services are hereby accepted by City Council to perform board up services for a four year period with an option to extend for three additional two year periods at the same terms and conditions, commencing on the official date of City Council approval.

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

- Bid document
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem



CITY CONTROLLER'S OFFICE

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

May 4, 2015

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

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

Dear Sir:

In his correspondence dated April 24, 2015, the Fire Commissioner requests an increase in budgeted revenues and appropriations in the amount of \$79,546.00 to account for the receipt of a 2014 Assistance to Firefighters Grant through the Federal Emergency Management Agency for the purchase of 25 sets of personal protective equipment bunker gear.

This grant requires the City to cost match 10% of the Federal contribution or \$7,954.00. As mentioned in Mr. McAdams's correspondence, these funds are available in the Fire Department's 2015 Departmental Budget.

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
Wilburt McAdams

RESOLUTION AMENDING FISCAL 2015 BUDGET

A _____ Meeting of the City Council of the City of Warren, County of Macomb, Michigan held _____, 2014, at 7:00 o'clock p.m. Eastern _____ Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Fire Commissioner has indicated a need to this Council for an increase in budgeted revenues and appropriations in the amount of \$79,546.00 to account for the receipt of a 2014 Assistance to Firefighters Grant (AFG) through the Federal Emergency Management Agency (FEMA) and Department of Homeland Security (DHS) for the purpose of purchasing 25 sets of personal protective equipment bunker gear, and

WHEREAS, the grant requires the City of Warren cost match 10% of the approved Federal contribution or \$7,954.00, which funds are available to cover this expense in the 2015 departmental budget for the Fire Department; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2015 Budget, approves the additional revenues and appropriation to the following budget line items in the General Fund in the amount of \$79,546.00 for receipt of the Federal funds.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Increase Revenues:</u>		
101-80-56643	2014 Assistance to Firefighters Grant	<u>\$79,546.00</u>
<u>Increase Appropriations:</u>		
1336-98472	2014 AFG Grant Expenses	<u>\$79,546.00</u>

April 24, 2015

WARREN FIRE DEPARTMENT

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

Renee Jones-Rezak
Budget Director

RE: Assistance To Firefighter (AFG) Equipment Grant Award

Ms. Rezak,

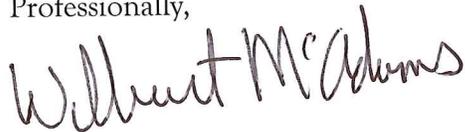
The Fire Department has been awarded a 2014 Assistance to Firefighters Grant (AFG) for equipment through the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS). The AFG-Equipment grant that has been awarded equals \$79,546.00 with a required City match of \$7,955.00 for a total of \$87,501.00. The grant award number is EMW-2014-FO-05499, which will be used to buy twenty-five (25) complete sets of Personal Protective Equipment PPE Bunker Gear. The funds can only be used for this purpose and all monies must be spent within one (1) year of the announcement of the award on April 24, 2015.

It is the recommendation of the Fire Commissioner, and with the concurrence of the Mayor, that the City of Warren accept the 2014 Assistance to Firefighter Equipment grant EMW-2014-FO-05499 in the amount of \$79,5460 with a required 10% City match of \$7,955.00, which will be used to buy twenty-five (25) complete sets of PPE-Bunker Gear.

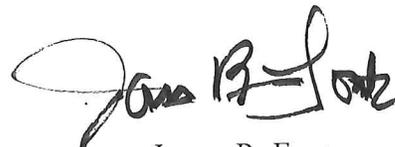
It is also the recommendation of the Fire Commissioner, with the concordance of the Controller, that the 10% required match should be taken from the Account 1336-70903, which has sufficient funds to provide the require City match.

Please prepare the necessary budget amendment document request for Council action.

Professionally,



Wilburt McAdams
Fire Commissioner



James R. Fouts
Mayor

U.S. Department of Homeland Security
Washington, D.C. 20472



FEMA

Mr. Wilburt Mcadams
Warren Fire Department
23295 Schoenherr
Warren, Michigan 48089-4263

Re: Award No.EMW-2014-FO-05499

Dear Mr. Mcadams:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2014 Assistance to Firefighters Grant has been approved in the amount of \$79,546.00. As a condition of this award, you are required to contribute a cost match in the amount of \$7,954.00 of non-Federal funds, or 10 percent of the Federal contribution of \$79,546.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2014 Assistance to Firefighters Grant Funding Opportunity Announcement.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically. Then,

using the Print 1199A Button, print a copy and take it to your bank to have the bottom portion completed. Make sure your application number is on the form. After your bank has filled out their portion of the form, you must fax a copy of the form to FEMA's SF-1199 Processing Staff at 301-998-8699. You should keep the original form in your grant files. After the faxed version of your SF 1199A has been reviewed you will receive an email indicating the form is approved. Once approved you will be able to request payments online. If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

Sincerely,



Brian E. Kamoie
Assistant Administrator for Grant Programs

Summary Award Memo

**SUMMARY OF ASSISTANCE ACTION
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM
Application**

INSTRUMENT: GRANT
AGREEMENT NUMBER: EMW-2014-FO-05499
GRANTEE: Warren Fire Department
DUNS NUMBER: 079254634
AMOUNT: \$87,500.00, Operations and Safety

Project Description

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

Period of Performance

15-APR-15 to 14-APR-16

Amount Awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$87,500.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00
State Taxes	\$0.00

Total \$87,500.00

NEGOTIATION COMMENTS IF APPLICABLE (max 4000 characters)

The Program Office has made the following reduction to your grant:
Funding is not approved for the item(s) requested under the Equipment activity.
Therefore, they have recommended the award at this level:
Total budget \$87,500
Federal share \$79,546
Applicant share \$7,954

If you have any questions about your award package, please contact your GPD Grants Management Specialist: Sharon Cargo at Sharon.Cargo@fema.dhs.gov.

FEMA Officials

Program Officer: The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

Grants Assistance Officer: The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters. The Officer conducts the final business review of all grant awards and permits the obligation of federal funds. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a Grants Management Specialist.

Grants Operations POC: The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

ADDITIONAL REQUIREMENTS (IF APPLICABLE) (max 4000 characters)

The Program Office has made the following reduction to your grant:
Funding is not approved for the item(s) requested under the Equipment activity.
Therefore, they have recommended the award at this level:
Total budget \$87,500
Federal share \$79,546
Applicant share \$7,954

If you have any questions about your award package, please contact your GPD Grants Management Specialist: Sharon Cargo at Sharon.Cargo@fema.dhs.gov.

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1a. AGREEMENT NO. EMW-2014-FO-05499	2. AMENDMENT NO. 0	3. RECIPIENT NO. 38-6006931	4. TYPE OF ACTION AWARD	5. CONTROL NO. W494333N
6. RECIPIENT NAME AND ADDRESS Warren Fire Department 23295 Schoenherr Warren Michigan, 48089-4263	7. ISSUING OFFICE AND ADDRESS Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 POC: Katrice Hagan	8. PAYMENT OFFICE AND ADDRESS FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472		
9. NAME OF RECIPIENT PROJECT OFFICER Wilburt Mcadams	PHONE NO. 5867562800X3100	10. NAME OF PROJECT COORDINATOR Catherine Patterson	PHONE NO. 1-866-274-0960	
11. EFFECTIVE DATE OF THIS ACTION 15-APR-15	12. METHOD OF PAYMENT SF-270	13. ASSISTANCE ARRANGEMENT Cost Sharing	14. PERFORMANCE PERIOD From:15-APR-15 To:14-APR-16 Budget Period From:23-JAN-15 To:30-SEP-15	

15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX- XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMMULATIVE NON- FEDERAL COMMITMENT
AFG	97.044	2015-F4-C111-P4310000- 4101-D	\$0.00	\$79,546.00	\$79,546.00	\$7,954.00
TOTALS			\$0.00	\$79,546.00	\$79,546.00	\$7,954.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

16a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Assistance to Firefighters Grant recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
N/ADATE
N/A18. FEMA SIGNATORY OFFICIAL (Name and Title)
Katrice HaganDATE
07-APR-15[Go Back](#)



CITY CONTROLLER'S OFFICE

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

May 4, 2015

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

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

Dear Sir:

In the attached communication dated April 29, 2015, Police Commissioner Jere Green requests the need for an increase in budgeted revenues and appropriations in the amount of \$3,450.00 to account for the receipt of a 2013 Homeland Security Grant Program (HSGP) – Urban Areas Security Initiative. This is a reimbursement based grant and will be used to purchase two high-mobility low-profile ballistic shields for the City of Warren's SWAT team.

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
Jere Green

RESOLUTION AMENDING FISCAL 2015 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Police Commissioner has indicated a need to this Council for an increase in budgeted revenues and appropriations in the amount of \$3,450.00 to account for the receipt of a 2013 HSGP - Urban Area Security Initiatives (UASI) reimbursement grant for the City of Warren's SWAT Team to purchase two high-mobility low-profile ballistic shields;

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2015 Budget, approves the additional revenues and appropriation of funds to the following budget line items in the General Fund in the amount of \$3,450.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Increase Revenues:</u> 101-080-56642	2013 HSGP – Urban Areas Security Initiative	<u>\$3,450.00</u>
<u>Increase Appropriations:</u> 1301-98471	2013 HSGP – UASI Expenses	<u>\$3,450.00</u>

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated revenues and appropriations for the General Fund Budget for fiscal 2015 in the amount of \$3,450.00.



APR 30 2015

WARREN POLICE DEPARTMENT

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

April 29, 2015

Ms. Renee Rezak, Controller
City of Warren

**RE: REQUEST FOR INCREASE IN BUDGET REVENUES & APPROPRIATIONS -
POLICE DEPARTMENT, TOTALLING \$3,450.00**

Dear Ms. Rezak:

The Warren Police Department's SWAT Team has been awarded a 2013 Urban Area Security Initiatives (UASI) grant (tracking #R2-2013-81-0268), totaling \$3,450.00 through the Macomb County Local Planning Team (LPT).

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

Under this award, the Police Department has submitted a project funding request and have been approved to purchase the following equipment:

- Two high-mobility low-profile ballistic shields @ \$1,725.00 each

Since these items must be purchased prior to the end of ~~June~~^{MAY} 2015, we request this matter be placed before Council as expeditiously as possible to facilitate adherence to LPT rules and agreements.

Attached you will find the approved Alignment and Allowability Form (AAF) from Macomb County approving this purchase.

Sincerely,

Jere Green
POLICE COMMISSIONER

JG/WR/jtf

Attachment

Submit to: EWID_HSGP@michigan.gov

MSP/EWHSD Tracking Number: R2-2013-81-0268

Part I - GENERAL INFORMATION

1.A Subgrantee Name:		Macomb Fiduciary	
1.B Project Title:		METRO SWAT - Tactical Entry Equipment	
1.C Region:	2-Two	1.D Regional Fiduciary:	Yes
		1.E Date Sent:	04/14/15
		1.F Category:	Enhancing a current capability
1.G Subgrantee Point of Contact:	Michael Curtis	1.J Project Lead (if applicable):	Brendan Brosnan
1.H Subgrantee E-Mail Address:	michael.curtis@macombgov.org	1.K Project Lead E-Mail Address:	brosnan@warrend.org
1.I Subgrantee Phone Number:	586-469-7977	1.L Project Lead Phone Number:	

Part II - ALIGNMENT REVIEW

2.A Grant Year:	2013	2.B Grant Program:	HSGP-Urban Areas Security Initiative (LETPA 25%)
2.C Investment Title:		FY13 UASI - #7 Response to CBRNE/WMD/Terrorism Incidents	
2.D Investment Alignment:			

Investment Description:
 "This investment will sustain and enhance the Detroit Urban Area's emergency response capabilities. Activities will focus on response to incidents of terrorism, including those employing chemical, biological, radiological, nuclear, and explosive (CBRNE) agents and devices. The capabilities developed through this investment may also be applicable to all-hazards emergency response, supporting response to hazmat incidents, building collapse, radiological events, civil disturbances, active shooter situations, and underwater events... Equipment purchases will enhance equipment resources for emergency first responders and specialized emergency response teams... Equipment purchases will be prioritized to fill identified gaps in the response posture of specialized response teams... Regional specialized response teams include hazmat, search and rescue, Incident Management Team (IMT), SWAT teams, Mobile Field Force, Law Enforcement Tactical Teams, Bomb Squads, and Dive Teams."
Milestone # 1: First Responder Equipment Purchases
 Based upon prioritized needs, equipment will be procured and existing equipment stores will be maintained to close existing identified gaps. Priority will be placed on equipment purchases that support the sustainment and enhancement of special response teams such as Hazmat teams, Search and Rescue Teams, IMTs, bomb squads, SWAT teams, dive teams, mobile field force teams, and law enforcement tactical teams.
 This is a terrorism preparedness / prevention activity as the equipment being procured will provide the law enforcement specialty teams with the response equipment necessary to perform disruption / interdiction actions to limit and / or eliminate terrorist threats.

2.E Homeland Security Strategy (SHSS or RHSS) Goal:	Goal 4 : To provide an effective means to respond and recover from critical incidents that
2.F Homeland Security Strategy (SHSS or RHSS) Objective:	Objective 4.10: (FY14 Update) Address a minimum of three (3) CBRNE response
2.G Core Capability 1:	Protection - Interdiction and Disruption
2.H Core Capability 2:	Response - On-scene Security and Protection
FOR MSP/EWHSD USE ONLY:	
Investment Alignment Review:	<input checked="" type="checkbox"/> Justification Accepted <input type="checkbox"/> Justification Denied
EQ	Reviewer/Date: <i>Robridges</i> 4/23/15 ***Please See Part III - Section 3.A - 3.1 for the Allowability Review***

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 RKB/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: Equipment

3.B AEL Number: 20TE-00-NTRY

3.C Detailed Description of Costs:

High Mobility Low Profile Ballistic Shield (HMLP) with a level IIIa protection rating for small and large arms..... \$1,725.00.

3.D Quantity:	3.E Unit Cost	3.F Total Cost:
2	\$1,725.00	\$3,450

3.G Detailed Narrative of Intended Use/Outcome:

The equipment requested is a HMP L High Mobility Low Profile (ballistic) Shield which is produced by United Shield International. The METRO Macomb SWAT team has over 100 operators and serves 7 jurisdictions including the City Warren, Sterling Heights, Centerline, Clinton Twp, Roseville, Eastpointe and St Clair Shores which has an area population of 500,000 + people.

The shields, which have level IIIa protection for small and large arms, will be used by SWAT team members as protection during tactical entries (i.e.: entry tools). The shields offer ballistic protection to team members entering hostile locations on approach and entry. These shields will fill an existing, identified equipment gap for the team and are critical to the safety of the officers and the success of any mission.

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 subgrantee is responsible to ensure that the maximum personnel cap amount is not exceeded.

	Yes/No →	No
--	----------	----

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

	Yes/No →	No
--	----------	----

Environmental and Historic Preservation Compliance. 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. Subgrantees 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 Environmental and Historic Preservation (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.

Part IV - TRAINING SECTION

4.A Course Name:			
4.B Is Training a FEMA-approved Course?	Yes/No	4.C Level of Training:	4.D Date of Course:
4.E Sponsoring Jurisdiction:			
4.G Company Name:		4.H Training Provider:	4.F Training Discipline:
4.I Point of Contact:		4.J E-Mail:	
4.K Address:		4.L Phone:	

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

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:	Justification Accepted	<input type="checkbox"/>	Justification Denied
MSP/EMHSD REVIEWER:	Date:		

Justification approval means that MSP/EMHSD will work with the subgrantee 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 subgrantee will be responsible for repayment of the funding to the federal government and shall return the funds to MSP/EMHSD.

Applicable Core Capabilities: Intelligence and Information Sharing , Interdiction and Disruption

20CS-02-UVLT Equipment, Ultraviolet Light Detection

Description: Crime scene processing equipment utilizing various frequencies of light (such as ultraviolet, near-infrared, etc.) to identify fingerprints, gunshot residue, blood spatter, and other trace evidence. Light source may be laser or incandescent.

Applicable Grant Programs: OPSG , SHSP , THSGP , UASI

Grant Notes:

Applicable Core Capabilities: Intelligence and Information Sharing , Interdiction and Disruption

(20TE) Tactical Entry Equipment

(20TE-00) ...

20TE-00-NTRY Equipment, Tactical Entry

Description: Tactical entry equipment. Does not include explosive material or weapons.

Applicable Grant Programs: LETPA-SHSP , LETPA-UASI , SHSP , THSGP , UASI

Grant Notes: Not for routine use. This item is for use only by specialized teams such as Accredited Bomb Squads, Tactical Entry, or Special Weapons and Tactics (SWAT) Teams.

Applicable Core Capabilities: Interdiction and Disruption , On-scene Security and Protection

(20TR) Training Equipment

(20TR-00) ...

20TR-00-MILS Multiple Integrated Laser Engagement System (MILES)

Description: The Multiple Integrated Laser Engagement System (MILES) is a training system that provides a realistic environment for responders involved in training exercises. MILES provides tactical intervention simulation for direct fire force-on-force training using eye safe laser "bullets". Each individual and vehicle in the training exercise has a detection system to sense hits and perform casualty assessment. Laser transmitters are attached to each individual and vehicle weapon system and accurately replicate actual ranges and lethality of the specific weapon systems.

Applicable Grant Programs: LETPA-SHSP , LETPA-UASI , SHSP , THSGP , UASI

Grant Notes:

Applicable Core Capabilities: Interdiction and Disruption

Section 21 Other Authorized Equipment

(21CR) Critical

(21CR-00) Critical Emergency Supplies

21CR-00-FOOD Shelf Stable Ready to Eat Food Packs

Description: Shelf Stable Ready to Eat Food Packs

Applicable Grant Programs: EMPG , RCPGP , SHSP , THSGP , UASI

Grant Notes:

Interactive versions of this list, including an integrated AEL/SEL display are available on-line at www.rkb.us.

Monday, August 26, 2013

Full AEL: Page 165 of 169



CITY CONTROLLER'S OFFICE

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

May 4, 2015

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

Re: Request for an Additional Appropriation of Funds– Special Assessment
Revolving Fund – Nuisance Abatements

Dear Sir:

In his correspondence dated April 22, 2015, the Public Service Director has indicated the need for an additional appropriation of funds in the amount of \$350,000.00 to transfer to the Special Assessment Revolving Fund to prefund the costs to demolish dangerous structures.

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
Richard Sabaugh

RESOLUTION AMENDING FISCAL 2015 BUDGET

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

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Public Service Director has indicated a need to this Council for an additional appropriation of funds in the amount of \$350,000.00 to transfer to the Special Assessment Revolving Fund to prefund the costs to demolish dangerous structures;

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2015 Budget, approves the additional appropriation of funds to the following budget line items in General Fund Budget for fiscal 2015 in the amount of \$350,000.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u> 1294-96801	Transfer to Special Assessment Fund 801	<u>\$350,000.00</u>
<u>Transfer from:</u> 101-39601	General Fund Contingency	<u>\$350,000.00</u>

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated appropriations for the General Fund Budget for fiscal 2015 in the amount of \$350,000.00.

APR 22 2015



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

April 22, 2015

To: Renee Rezak, Budget Director

From: Richard Sabaugh, Director
Department of Public Service *RS*

RE: Appropriation of funds for demolitions

The Public Service Department is requesting funds in the amount of \$350,000 to be appropriated to account 9801-96700 which is used to pay for costs associated with demolitions. This same amount \$350,000, was transferred out of the demolition account in 2008 to pay for the sidewalk repair program costs.

The Public Service Department is currently working with the Attorneys office to develop more aggressive collection actions against owners of properties that the City of Warren has demolished, including placing liens on any other properties they may own in Michigan. The Attorneys office is also investigating amending Public Act 495 to increase the amount the City of Warren can withhold for any fire damaged property. Currently, only 10% of insurance funds are sent to the City of Warren. This amount usually is not enough to cover the cost of demolition. Recently, there are more fire damaged homes in Warren than in the past. We are hopeful some of these changes will increase collection efforts for demolitions.

It is necessary funds be appropriated to continue the demolition program for the City of Warren for safety reasons and to eliminate blight. If you have any questions, please contact me.



CITY CONTROLLER'S OFFICE

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

MAY 4, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-9167 DEMOLITION OF 25167 KALTZ

The Purchasing Division concurs with the Public Service Department and recommends that City Council award Bid ITB-W-9167 to demolish a 1.25 story house located at 25167 Kaltz to the sole bidder, International Construction, Inc., 53618 Cherrywood, Shelby, MI 48315 in the total amount of \$12,900.00.

On Wednesday, March 11, 2015 at 1:00 PM sealed bids were publicly opened for Bid ITB-W-9167 to demolish a 1.25 story house located at 25167 Kaltz, in Warren. The bid was posted on the BidNet® (MITN) system and one vendor responded with a bid, which is summarized on the attached bid tabulation form submitted for your review. A second vendor submitted a bid, but did not submit prior to the due date and time. Therefore, their bid was not accepted by the Purchasing Division.

International Construction, Inc. has met all specification requirements and has performed demolition projects in the past, to the satisfaction of the City. If approved by your honorable body, International Construction, Inc. will be responsible for the demolition of a fire and water-damaged 1.25 story house (1,408 square feet) with a 380 square foot basement.

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

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Repph</i>	5/4/15
Controller:	<i>John M...</i>	5/4/2015
MAYOR:	<i>James B...</i>	5/5/15

City of Warren
One City Square
Warren MI 48093

BID: ITB-W-9167
Bid Opening Date: 3/11/2015
Department: Public Service

Product or Service: DEMOLITION 25167 PETER KALTZ

BIDDER	TERMS	TOTAL COST
INTERNATIONAL CONSTRUCTION	NET 45	\$12,900.00



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

March 25, 2015

To: Craig Treppa,
Purchasing Agent

From: Richard Sabaugh, Director
Department of Public Service

RE: Award of Bid #ITB-W-9167 Demolition of 25167 Peter Kaltz

Bid results for the demolition of 25167 Peter Kaltz have been reviewed. It is my recommendation that the award of Bid #ITB-W-9167 for the demolition of 25167 Peter Kaltz be awarded to the sole bidder International Construction, located at 53618 Cherrywood, Shelby Township, MI 48315 in the amount of \$12,900.00. International Construction has satisfactorily completed demolitions for the City of Warren in the past.

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

Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Sabaugh", written over the typed name.

Richard Sabaugh, Director
Department of Public Service

RESOLUTION

Bid No.: ITB-W-9167

Product or Service: Demolition of 25167 Peter Kaltz

Requesting Department: Public Service

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

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Bids were obtained through a sealed bid process and opened on March 11, 2015.

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

The sole bid of International Construction, located at 53618 Cherrywood, Shelby Township, MI 48315 has been determined to be the low responsible and cost-effective bid for award of the demolition of 25167 Peter Kaltz, at a cost of \$12,900.00.

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

IT IS RESOLVED, that the bid of International Construction is hereby
accepted by City Council.

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

(Check where applicable) Bid Document
 Contract
 Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

Resolution Declared Adopted this ____ day of _____, 2015.

Scott C. Stevens
Secretary of the Council
Mayor Pro Tem



CITY CONTROLLER'S OFFICE

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

APRIL 30, 2015

TO: MR. SCOTT C. STEVENS, 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 award the purchase of Rock Salt for a one year period, 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 \$58.90 per ton, for an amount not to exceed \$918,840.00 (15,600 tons) for the 2015/2016 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. The total estimated cooperative annual tonnage is 85,650 of which 12,000 tons is for the City of Warren.

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.

The specification requires the vendor to provide rock salt for ice control. Prices are firm from the official date of City Council award through April 30, 2016.

Detroit Salt will hold 12,000 tons of rock salt for the City during the 2015/2016 winter season. The City of Warren will be required to order a minimum of 70% (8,400 tons) of the 12,000 tons during the 2015/16 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 in the 2016 fiscal year.

The City also has the option to order up to 130% of the estimate quantity, which equals 15,600 tons.

The City utilized approximately 9,500 tons of rock salt during the 2014/2015 winter season and has approximately 4,000 ton on hand. The City can purchase as little as 8,400 tons or as much as 15,600 tons this year, which the City feels will be enough salt to satisfy our needs for the coming year.

Detroit Salt Company has provided the City of Warren with rock salt for several years and has proven to be a reputable vendor.

The cooperative, led by Farmington Hills, has the option to renew this agreement for a second year. If the cooperative agrees to renew for the 2016/2017 winter season then your honorable body will be asked to approve the renewal at that time, which will most likely occur during the early summer of 2016.

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 Regan</i>	5/4/15
Controller:	<i>Rob Maloney</i>	5/4/15
MAYOR:	<i>J. Lutz</i>	5-15-15

4/15/2015

City/State	Oakland Cty			Macomb Cty			Wayne Cty			Mined/Storage	Ex
	43,100			30,550			12,000				
	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)		
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		
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
Detroit, MI	\$56.61	\$57.11	\$2,461,441.00	\$58.40	\$58.90	\$1,799,395.00	\$54.57	\$55.07	\$660,840.00		Detroit/Detroit

City/State	Oakland Cty			Macomb Cty			Wayne Cty			Mined/Storage	Ex
	43,100			30,550			12,000				
	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)		
Chicago, IL	\$107.91	\$112.91	\$4,866,421.00	\$108.37	\$113.37	\$3,463,453.50	\$107.01	\$112.01	\$1,344,120.00		
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
Detroit, MI	\$58.61	\$59.11	\$2,547,641.00	\$60.40	\$60.90	\$1,860,495.00	\$56.57	\$57.07	\$684,840.00		Detroit/Detroit

MITN Rock Salt award

Michael Lasley <MLasley@fhgov.com>

Tue 4/28/2015 2:49 PM

To: Anason, David <danason@rochestermi.org>; Baumgarten, Matthew <info@lathrupvillage.org>; bmartin@southlyonmi.org <bmartin@southlyonmi.org>; Brian Babcock <babcockb@scsmi.net>; Brisson, Dan <dbrisson@auburnhills.org>; Calley, Robert <rcalley@villageofmilford.org>; Clancey, Mark <mclancey@wixomgov.org>; coogan, colleen <ccoogan@walledlake.com>; Craig Treppa <ctreppa@cityofwarren.org>; cumminsl@rochesterhills.org <cumminsl@rochesterhills.org>; dadams@cityofwestland.com <dadams@cityofwestland.com>; ddrysdale@cityofriverview.com <ddrysdale@cityofriverview.com>; dgrice@auburnhills.org <dgrice@auburnhills.org>; dmathews@gpwwmi.us <DMathews@gpwwmi.us>; Doug Ballard <dballard@cityofclawson.com>; dschueller@berkleymich.net <dschueller@berkleymich.net>; Gerry McCallum <dcs@cityoforchardlake.com>; gregr@ci.royal-oak.mi.us <gregr@ci.royal-oak.mi.us>; Jamison, Mary <mjamison@southlyonmi.org>; Jim Buhlinger <jbuhlinger@sterling-heights.net>; lconway@ci.romulus.mi.us <lconway@ci.romulus.mi.us>; Martin, Kerri <kmartin@rochestermi.org>; McCarthy, Kevin <KMcCarthy@fhgov.com>; mlumpkin@cityofsouthfield.com <mlumpkin@cityofsouthfield.com>; mslater@ci.livonia.mi.us <mslater@ci.livonia.mi.us>; Paul Van Damme (City of Roseville) <pvandamme@Roseville-mi.gov>; publicservices, WL <publicservices@walledlake.com>; Randy Altimus <raltimus@eastpointecity.org>; Renwick, Steve <sldpw@southlyonmi.org>; ritchie, martha <martha.ritchie@southfieldk12.org>; rmelchert@auburnhills.org <rmelchert@auburnhills.org>; Ron Smith <Ron.Smith@metroparks.com>; Smith, Brent <bsmith@gpshoresmi.gov>; Trice, Tom <TTrice@bloomfieldtwp.org>;

4 attachments (4 MB)

itb-fh-14-15-1881_compass.pdf; itb-fh-14-15-1881_detroit Salt.pdf; itb-fh-14-15-1881_morton.pdf; itb-fh-14-15-1881_tab.pdf;

Good Afternoon,

The Farmington Hills City Council approved the award to Detroit Salt for Rock Salt last night. Please proceed with your approval process and provide notice of award via Purchase Order or letter to Detroit Salt.

Attached for your reference is the bid documents received and the bid tabulation.

Now lets stop talking about "salt" so summer can get started!

Best Regards,

Michael Lasley, CPPB
Director of Central Services
City of Farmington Hills, MI
[v]248-871-2425 [f]248-871-2431
www.fhgov.com
www.mitn.info (bids/quotes)

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.

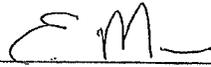
COOPERATIVE PARTICIPANTS

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 _____, 2015 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 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: \$ 918,840.00

IT IS RESOLVED, that the cooperative purchase though Detroit Salt Company is hereby accepted by City Council at a price per ton of \$58.90. The City of Warren will secure 12,000 tons of rock salt for the 2015/2016 winter season.

The City of Warren will be required to order a minimum of 70% (8,400 tons) of the 12,000 secured tons during the 2015/2016 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 2016 fiscal year.

The City has the option to order up to 130% of the estimated quantity, which equals 15,600 tons of rock salt.

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

- Cooperative Bid Document
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

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

PAUL WOJNO
City Clerk



CITY CONTROLLER'S OFFICE

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

APRIL 30, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL

SUBJECT: AWARD OF SOL-W-9189: VACTOR PARTS AND FACTORY-AUTHORIZED REPAIR SERVICE

The Purchasing Division, in conjunction with the Water Division, recommends that City Council authorize the purchase of Vactor Sewer Cleaning equipment and repairs, for a two (2) year period, to the sole source provider, Jack Doheny Supplies, Inc., P.O. Box 609, Northville, MI 48167, for Vactor genuine OEM parts and factory authorized repair service estimated in an annual amount not to exceed \$35,000.00 annually, or a two-year grand total not to exceed \$70,00.00.

Jack Doheny Supplies, Inc. is the sole authorized Vactor dealer in the State of Michigan.

These Vactor parts will maintain the Water Division Vactors and jet Truck equipment that are used for maintaining the sanitary sewers in the City of Warren distribution system. The City has utilized Jack Doheny Supplies for many years and has been pleased with their service.

In a cost control effort, the Water Division will continue to buy miscellaneous after- market parts that are not required to be OEM (e.g. hoses, lights, etc.) from the most economical source identified at time of purchase.

Funds for this purchase are available in Water Account No. 1540-74000.

Respectfully submitted,

Craig Treppa
Purchasing Agent

Tom Pawelkowski
Water Superintendent

Approved By:	Signature	Date
Budget Director:		5/4/15
Controller:		5/4/15
MAYOR:		5/5/15

Products

- Combination Sewer Cleaners
- Catch Basin Cleaners
- Water Jetters
- Vacuum Excavators
- Used Vactor
- 360° Product Tours

Select Product



US/Canada:
** Select **



International:
*** Select ***

Applications

- Sewer/Line Cleaning
- Vacuum Excavating

Jack Doheny Supplies, Inc.

777 Doheny Court
Northville, MI 48167
USA
(248) 349-0904
(248) 349-2774
sales@dohenycompanies.com
www.dohenycompanies.com
Region: Entire state

If you cannot locate your dealer:

Vactor
1621 S. Illinois Street
Streator, IL 61364
815.672.3171
815.672.2779
Email: sales@vactor.com

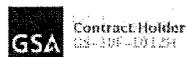
Vactor Manufacturing, Inc.
A Subsidiary of Federal Signal Corporation

1621 S. Illinois Street
Streator, IL 61364

Phone: (815) 672-3171
Fax: (815) 672-2779

sales@vactor.com

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PRODUCTS

- | | |
|----------------------------|------------------|
| Combination Sewer Cleaners | Water Jetters |
| 2100 Plus PD | Ramjet |
| 2100 Plus Fan | Vacuum Excavator |
| 2103 | HXX PD |
| Catch Basin Cleaners | HXX Fan |
| 2100 Plus CB | Used Vactor |

APPLICATIONS

- Vacuum Excavating
- Contractor-Vacuum Excavating (General)
- Utilities
- Oil and Gas
- Construction/Site Prep
- Municipal/Water Department
- Sewer/Line Cleaning
- Sewer Cleaning
- Catch Basin Cleaning
- Treatment Plant Cleaning
- Jet Rodding/Jet Flushing
- Wet Well/Lift Stations
- Cleaning
- Storm Line Cleaning

ABOUT US

- What's New
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- Careers
- Other Federal Signal Sites
- Legal
- Management Systems
- Emission Information

SERVICES & PARTS

- Services/Parts
- Parts Literature
- Rebuild Program
- Retrofit Options
- Safety Manual
- Training
- Warranty
- Contact Service

CONTACT US

- Find a Dealer
- Contact Us Form
- GSA Contract
- NJPA Contract



Perry Johnson Registrars, Inc. has assessed the Quality and Environmental Management System of Vactor Manufacturing, Inc., 1621 South Illinois Street, Streator, IL 61364 United States and hereby declares that Organization is in conformance with ISO 9001:2008. Vactor and Guzzler line of products are manufactured at Vactor Manufacturing, Inc. Streator, IL (Subsidiary of Federal Signal Corporation)

Login

RESOLUTION

Document No: SOL-W-9189

Product or Service: Vactor O.E.M. Parts and Factory Authorized Service

Requesting Department: Water

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7 p.m. Eastern 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 _____.

Upon performing a diligent inquiry, the Water Superintendent has determined that it is necessary in the interests of Water Department and the City, to acquire parts and repair services for the City's Vactors and Jet Truck from a sole source.

Jack Doheny Supplies, Inc., P.O. Box 609, Northville, MI 48167 has been selected as the sole source provider for Vactor O.E.M. parts and factory authorized repair services.

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

Funds are available annually in the following Water Account: 1540-74000

IT IS RESOLVED, that the sole source purchase through Jack Doheny Supplies, Inc. is hereby accepted by City Council for a two-year period in an amount not to exceed \$35,000.00 annually for O.E.M. Parts and factory authorized repair services.

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

- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem



CITY CONTROLLER'S OFFICE

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

APRIL 30, 2015

TO: MR. SCOTT C. STEVENS, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: RECOMMENDATION TO PURCHASE PARTS FOR DEPARTMENT OF PUBLIC WORKS AND SANITATION DIVISIONS FROM SOLE SOURCE PROVIDER; SOL-W-9187.

The Purchasing Department, in conjunction with the Department of Public Works (DPW), recommends that City Council authorize the Purchase of Heil and Elgin repair parts, and repairs as necessary, from the sole authorized distributor in the State of Michigan, Bell Equipment Company, 78 Northpointe Drive, Lake Orion, MI 48359 for a two-year period. The estimated annual expenditure amount is \$45,000.00 or a two-year estimated total expenditure of \$90,000.00.

Sanitation estimates that annually, \$30,000.00 will be needed for Heil repair parts and repairs for the packer truck bodies. DPW estimates that \$15,000.00 will be needed annually for Elgin repair parts and repairs for the sweepers.

Please see the attached listing of authorized dealers in Michigan from Environmental Solutions Group (Heil) and Environmental Products Group (Elgin).

Funds are available in the DPW Account 1442-86300.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Gus Ghanam
DPW Superintendent

Approved By:	Signature	Date
Budget Director:		5/4/15
Controller:		5/4/15
MAYOR:		5/15/15



(<http://www.elginsweeper.com/Home/tabid/59/Default.aspx>)



(<https://www.facebook.com/ElginSweeper>)



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Service/Parts

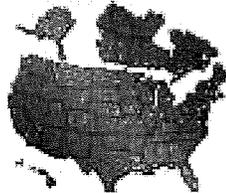
(<http://www.elginsweeper.com/ServiceParts/tabid/135/Default.aspx>)

Contact Us

(<http://elginsweeper.com/ContactUs/FindaDealer/tabid/141/Default.aspx>)

Environmental Info

(<http://www.elginsweeper.com/EnvironmentalInfo/tabid/106/Default.aspx>)



US/Canada Dealer

State/Province:



International Dealer

Country:

Bell Equipment Company

78 Northpointe Drive

Lake Orion, MI 48359

USA

1.248.370.0000 (Phone)

1.248.370.0011 (Fax)

info@bellequip.com ([mailto:info@bellequip.com?subject=Query from ElginSweeper.com](mailto:info@bellequip.com?subject=Query%20from%20ElginSweeper.com))

www.bellequip.com (<http://www.bellequip.com>)

Region: Entire state

If you cannot locate your dealer:

Elgin Sweeper Company

1300 W. Bartlett Road

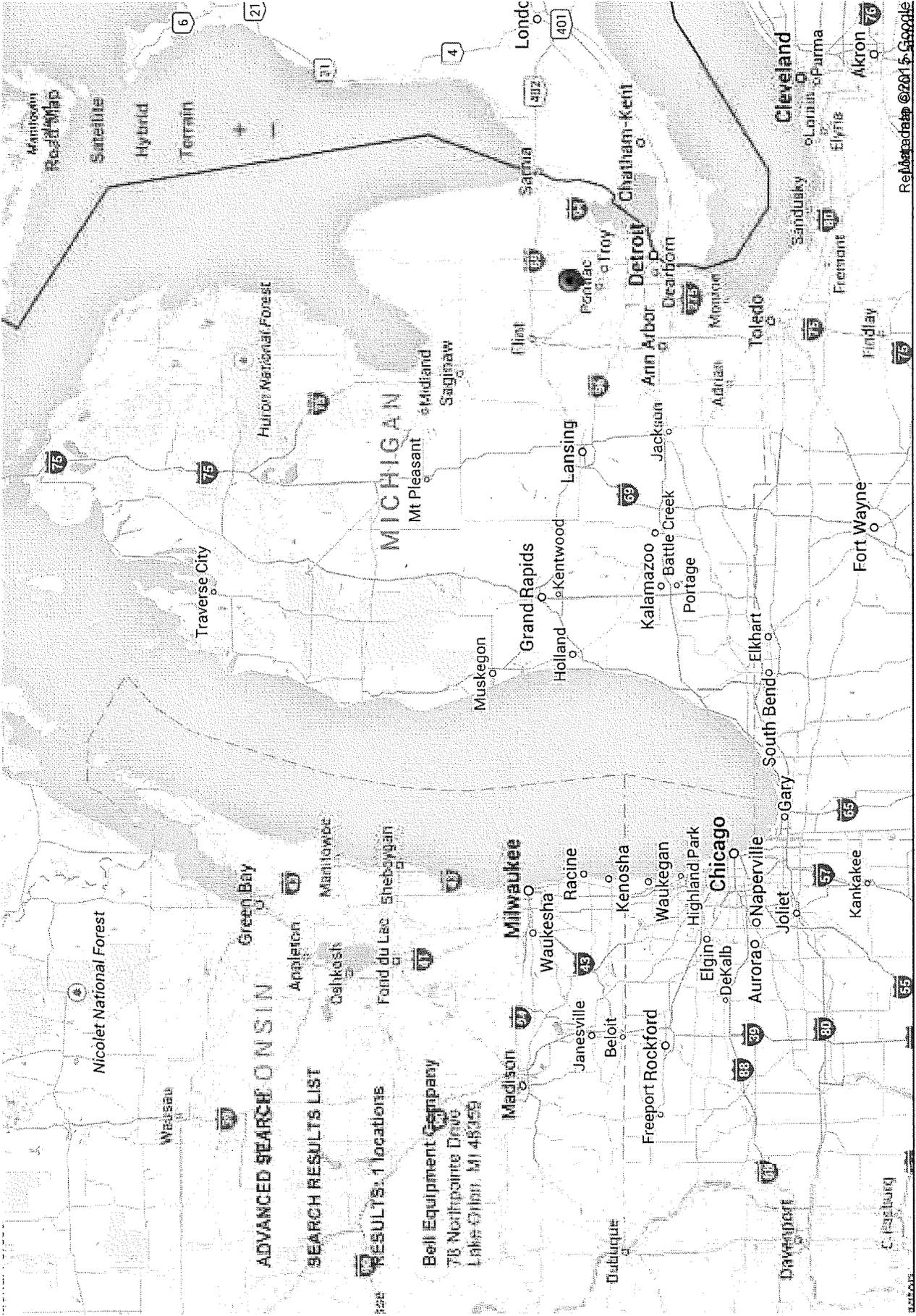
Elgin, IL 60120

847.741.5370

847.742.3035

Email: sales@elginsweeper.com (<mailto:sales@elginsweeper.com?subject=ElginSweeper.com>)

Contact Dealer)



Map data ©2015 Google

RESOLUTION

Document No: SOL-W-9187

Product or Service: Heil and Elgin Repair Parts, Service

Requesting Department: Public Works

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2015 at 7 p.m. Eastern 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 _____.

Upon performing a diligent inquiry, the Department of Public Works (DPW) Superintendent has determined that it is necessary in the interests of the DPW and the City, to acquire parts and repair services for Packer truck bodies (Heil) and Elgin Sweepers (Elgin) from the sole State of Michigan authorized dealer.

Bell Equipment Company, 78 Northpointe Drive, Lake Orion, MI 48359 has been selected as the sole source provider for Heil and Elgin parts and repair services.

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

Funds are available annually in the following account:

Division of Public Works Account: 1442-86300

IT IS RESOLVED, that the sole source purchase through Bell Equipment Company is hereby accepted by City Council for a two-year period in an amount not to exceed \$45,000.00 annually; \$30,000.00 (Heil) and \$15,000.00 (Elgin).

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

(check where applicable)

Contract
 Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem



COMMUNITY DEVELOPMENT

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

May 4, 2015

Scott C. Stevens, Council Secretary

RE: 30-Day Notice of Intent to Sell City Owned Property at 11161 Sunburst

The City purchased the foreclosed property located at 11161 Sunburst using NSP1 funds that will be offered for sale to an income eligible buyer. The home is near completion and ready to be listed for sale.

The legal description, acquisition history, property description and determination of sales price are presented below:

Legal Description:

Lot 64, Ray Kimberly Subdivision as recorded in liber 38 pages 1-2 of Plats, Macomb County Records, Parcel ID No. 13-22-253-027, commonly known as 11161 Sunburst.

Property Description:

62'x100' lot

1,237 sq. ft. 3 bedroom single family home with basement and 2 car garage

The property was purchased July 7, 2014 from HUD with NSP1 funds for the purpose of rehabilitating the single family home and selling it to an eligible buyer.

The City received a comparative market and sales comparison analysis for comparable properties in that neighborhood averaging in the amount of \$115,000. The City's Deputy Assessor provided a valuation letter stating the 2015 true cash value of the property as assessed on December 31, 2014 to be \$89,193. Staff would like to recommend offering the home for sale for \$115,000. It should be noted that a request to sell the property will be brought to your honorable body for approval when an eligible applicant is identified.

Before the City may sell a piece of property, the City Council must adopt a notice of intent to sell the property and this notice must remain on file at the Clerk's office for thirty (30) days.

30-day Notice for 11161 Sunburst
May 4, 2015
Page 2

The appropriate resolution is attached for your convenience. If you have any questions regarding this matter, please call Gina Hensley at 574-4686.

Sincerely,



Lark L. Samouelian, Community Development Director

Read and Concur:



James R. Fouts, Mayor

Read and Approved as to Form:



David Griem, City Attorney

**RESOLUTION PROVIDING PUBLIC WITH NOTICE OF THE
INTENT TO SELL PROPERTY AT 11161 SUNBURST, WARREN, MICHIGAN**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on May 12, 2015 at 7:00 p.m. Eastern Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

The following preamble and resolutions were offered by Councilmember:

_____ and supported by Councilmember: _____

The City is the legal titleholder of property at 11161 Sunburst, Warren, Michigan.

The home located on this property was rehabilitated pursuant to the City's participation in the Neighborhood Stabilization Program 1 Program ("the PROGRAM").

The home must be sold to an eligible homebuyer who qualifies under the Program's rules, which include maximum income limits as set forth in the attached Appendix A.

The Mayor and the City's Community Development Technical Committee are recommending that the City sell the property for the market value of ONE HUNDRED FIFTEEN THOUSAND and no/100 DOLLARS (\$115,000.00), plus closing costs.

THEREFORE, IT IS RESOLVED, that in accordance with the NSP1 Program, the City of Warren offers for sale to a PROGRAM-eligible purchaser the property described as follows:

- **11161 Sunburst** – Lot 64, Ray Kimberly Subdivision as recorded in liber 38 pages 1-2 of Plats, Macomb County Records
Parcel Identification No. 13-22-253-027

IT IS FURTHER RESOLVED, that the conveyance of said property shall be subject to the reservation of any liens or easements of record.

IT IS FURTHER RESOLVED, that a certified copy of this resolution shall be placed and remain on file with the Clerk of the City of Warren for public inspection for a period of thirty (30) days, as required by City Charter.

IT IS FURTHER RESOLVED, that the City of Warren Community Development Director is authorized to accept the first valid purchase offer in the minimum amount of ONE HUNDRED FIFTEEN THOUSAND and no/100 DOLLARS (\$115,000.00) for the sale of the subject property from an eligible purchaser who satisfies the PROGRAM requirements, subject to final Council approval and purchaser's payment of buyer's closing costs.

IT IS FURTHER RESOLVED, that after expiration of the thirty (30) days set forth above, the Community Development staff shall present a qualified offer to the City Council with the appropriate resolution for the acceptance of same.

AYES: Councilmembers _____

NAYES: Councilmembers _____

RESOLUTION DECLARED ADOPTED THIS 12th day of May, 2015.

SCOTT C. STEVENS
Secretary of the Council
Mayor Pro Tem

CERTIFICATION

STATE OF MICHIGAN)
)ss
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Warren at its meeting held on May 12, 2015.

PAUL WOJNO
City Clerk

CITY OF WARREN – OFFICE OF THE ASSESSOR 586-574-4532

One City Square, Warren, Michigan 48093

M E M O R A N D U M

DATE: 4/23/15
TO: Gina Hensley, Adm Financial Asst
FROM: Thomas Agrusa, Deputy City Assessor
RE: Parcel ID# 13-22-253-027
CC:

Pursuant to your request for valuation of the above captioned property, please be advised of the following:

Address: 11161 Sunburst
Lot Size: 62 x 100
Occupancy: Single Family
Year Built: 1957
Floor Area: 1,237 Sq. Ft.
Style: 1 Sty Full Basement
Garage: 484 Sq. Ft.
Tax Status: Taxable, City owned

Valuation of property as assessed on December 31, 2014 for the 2015 tax year:

Land Value: 11,419
Building Value: 77,774

True Cash Value: 89,193

Assessed Value: 44,600

The information regarding this property is taken from existing city records. Valuation estimates are made using the same valuation models used in setting assessments on other neighborhood properties.

2015 SALES COMPARISON ANALYSIS

	SUBJECT	COMP 1	COMP 2	COMP 3	COMP 4
Address	11161 Sunburst 13-22-253-027	11072 Sunburst 13-32-254-006	11061 Busch 13-22-254-019	11096 Busch 13-22-256-008	26109 Tallman 13-22-254-031
Parcel #					
Sales Price	\$0	\$119,900	\$107,500	\$108,500	\$130,000
Sales Date	N/A	2/13/2015	10/6/2014	9/11/2014	7/23/2014
Price per Sqft	\$0.00	\$85.52	\$85.39	\$86.18	\$93.46
Terms	Warranty Deed	Bank Sale	Warranty Deed	Warranty Deed	Warranty Deed
Time					
Location	Warren, Centerline	Warren, Centerline Same Street	Warren, Centerline 1 Block South	Warren, Centerline 1 Block South	Warren, Centerline 1 Block East
Adjusted price per Sqft		\$85.52	\$85.39	\$86.18	\$93.46
Adjusted sale price		\$119,900	\$107,500	\$108,500	\$130,000
Physical Characteristics					
Land Area	62X100	62X100	62X100	62X100	70X104
Condition	Good	Good	Good	Good	Good
Year Built	1957	1957	1957	1957	1957
Building Size	1,237	1,402	1,259	1,259	1,391
Amenities:					
Baths	1 Full/1 Half	1 Full/1 Half	1 Full/1 Half	1 Full/1 Half	1 Full/1 Half
Bedrooms	3 Bedrooms	3 Bedrooms	3 Bedrooms	3 Bedrooms	3 Bedrooms
Style	1 Story	1 Story	1 Story	1 Story	1 Story
Construction	Brick	Brick	Brick	Brick	Brick
Foundation	Bsmt Unfinish	Bsmt Finish	Bsmt Finish	Bsmt Unfinish	Bsmt Finish/Bath
Heat	FWA Gas CA	FWA Gas CA	FWA Gas CA	FWA Gas CA	FWA Gas CA
Porches	CGEP 132	CPP 44	CCP 132	CCP 132	CPP 44
Deck/Patio	None	Fireplace	Deck	Patio	Patio
Garage	2 Car Det	2 Car Det	2 Car Det	2 Car Det	2 Car Det
Features	Upd Kit/Bath	Upd Kit/Bth	Upd Kit/Bath	Upd Kit/Bath	Upd Kit/Bath
Net Adjustments:		(\$2,475)	(\$1,000)	(\$1,000)	(\$3,310)
Gross Adjustments:		\$2,475	\$1,000.00	\$1,000	\$3,310
Adjusted Sales Price:		\$117,425	\$106,500	\$107,500	\$126,690
% Net Adjustments:		-2.1%	-0.9%	-0.9%	-2.5%
% Gross Adjustments:		2.1%	0.9%	0.9%	2.5%
Adjusted Price/Sq.Ft.:		\$83.76	\$84.59	\$85.39	\$91.08

Range: \$106,500-\$117,425 \$83.76-\$91.08
Mean: \$114,529 \$86.20
Median: \$112,463 \$84.99

Indicated Value \$115,000 \$105,130
Indicated SEV \$57,500 \$52,565

COMPARATIVE MARKET ANALYSIS

To establish the market price of

**11161 Sunburst
Warren, MI 48089**

**Prepared for City of Warren
April 20, 2015**

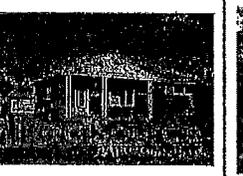
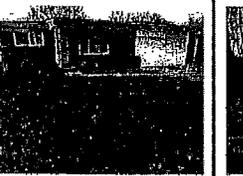
Kimberly Harris
Real Estate One-Clinton
kimberlyharris@realestateone.com
Office: 5867837888
Mobile: 5862605426

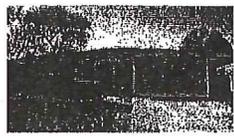
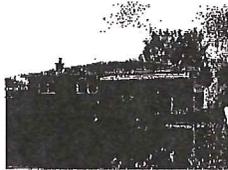
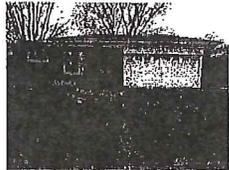
Subject Property									
Address	Age	Beds	Total	SqFt	Acreage	Price	\$/SqFt	DOM	
11161 Sunburst	58	3	1	1,237	—	\$98,100	\$79.30	—	

On Market Comparables									
Address	Age	Beds	Total	SqFt	Acreage	Price	\$/SqFt	DOM	
11060 Sunburst	58	3	2	1,250	0.1400	\$109,900	\$87.92	70	
11165 Mae	68	3	2	1,129	0.1500	\$115,000	\$101.86	12	
26802 Palomino	52	3	2	1,165	0.2300	\$105,000	\$90.13	13	
8398 Lillian	66	3	1	1,080	0.2600	\$110,000	\$101.86	58	

Sold Comparables									
Address	Age	Beds	Total	SqFt	Acreage	Price	\$/SqFt	DOM	
25231 Rubin	51	3	2	1,271	0.1600	\$89,900	\$70.73	74	
11083 MARTIN RD	54	3	2	1,182	0.1600	\$82,600	\$69.88	168	
25053 SAINT CLEMENT	49	3	1	1,129	0.1700	\$107,000	\$94.77	81	
28653 GILBERT	57	3	2	1,176	0.1600	\$102,000	\$86.73	43	
28156 PALM BEACH	—	0	2	0	0.0000	\$115,000	—	42	

Statistics For Selected Comparables		
On Market	Sold	
Avg. List Price: \$109,975	Avg. List Price: \$97,320	
Avg. \$ / SqFT: \$95.44	Avg. \$ / SqFT: \$80.55	
Avg. DOM: 38	Avg. DOM: 82	
	Avg. Sale Price: \$99,300	
	Avg. Sale \$ / SqFT: \$80.53	
	Sale \$ to List \$: 101%	

	Subject Property	On Market Comp	On Market Comp	On Market Comp	On Market Comp
					
Address	11161 Sunburst	11060 Sunburst	11165 Mae	26802 Palomino	8398 Lillian
Age	58	58	58	52	66
Beds	3	3	3	3	3
Total Baths	1	2	2	2	1
SqFt	1,237	1,250	1,129	1,165	1,080
Acreage	—	0.1400	0.1500	0.2300	0.2600
Price	\$98,100	\$109,900	\$115,000	\$105,000	\$110,000
\$/SqFt	\$79.30	\$87.92	\$101.86	\$90.13	\$101.85
DOM	—	70	12	13	58

	Subject Property	Sold Comp	Sold Comp	Sold Comp	Sold Comp
	IMAGE NOT AVAILABLE				
Address	11161 Sunburst	25231 Rubin	11083 MARTIN RD	25053 SAINT CLEMENT	28653 GILBERT
Age	58	51	54	49	57
Beds	3	3	3	3	3
Total Baths	1	2	2	1	2
SqFt	1,237	1,271	1,182	1,129	1,176
Acreage	—	0.1600	0.1600	0.1700	0.1600
Price	\$98,100	\$89,900	\$82,600	\$107,000	\$102,000
\$/SqFt	\$79.30	\$70.73	\$69.88	\$94.77	\$86.73
DOM	—	74	168	81	43

Sold 2/24/15

	Subject Property	Sold Comp
	 IMAGE NOT AVAILABLE	
Address	11161 Sunburst	28156 PALM BEACH
Age	58	—
Beds	3	0
Total Baths	1	2
SqFt	1,237	0
Acreage	—	0.0000
Price	\$98,100	\$115,000
\$/SqFt	\$79.30	—
DOM	—	42

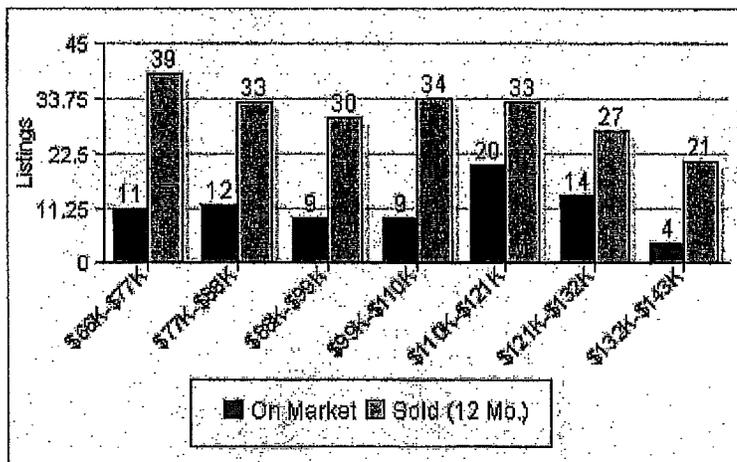
This report analyzes current market conditions and shows sales by price range in the area around 11161 Sunburst. The For Sale column indicates how many properties are currently for sale in each price range. The Sold column shows how many properties sold during the past year. The remaining columns break down sales during the past year.

In the property's price range (\$97,119-\$99,080), 2 properties for sale and 4 properties sold during the past 12 months: none in QTR4, 1 in QTR3, 1 in QTR2, 2 in QTR1.

Area: Around 11161 Sunburst		Price: \$83,385 - \$112,814					
Price Range	Sold	For Sale	30 Day	QTR4	QTR3	QTR2	QTR1
\$83,385-\$85,346	7	4	1	2	4	1	0
\$85,347-\$87,308	4	0	0	0	0	3	1
\$87,309-\$89,270	5	1	2	2	1	1	1
\$89,271-\$91,232	6	6	0	2	1	1	2
\$91,233-\$93,194	8	1	1	4	2	1	1
\$93,195-\$95,156	5	1	0	1	1	0	3
\$95,157-\$97,118	4	0	1	1	2	0	1
\$97,119-\$99,080	4	2	0	0	1	1	2
\$99,081-\$101,042	6	0	1	1	1	0	3
\$101,043-\$103,004	4	0	0	1	1	1	1
\$103,005-\$104,966	2	1	0	1	0	0	1
\$104,967-\$106,928	6	2	1	1	1	1	3
\$106,929-\$108,890	3	0	0	0	2	1	0
\$108,891-\$110,852	6	7	1	2	2	1	1
\$110,853-\$112,814	0	1	0	0	0	0	0
Totals	70	26	8	18	19	12	20

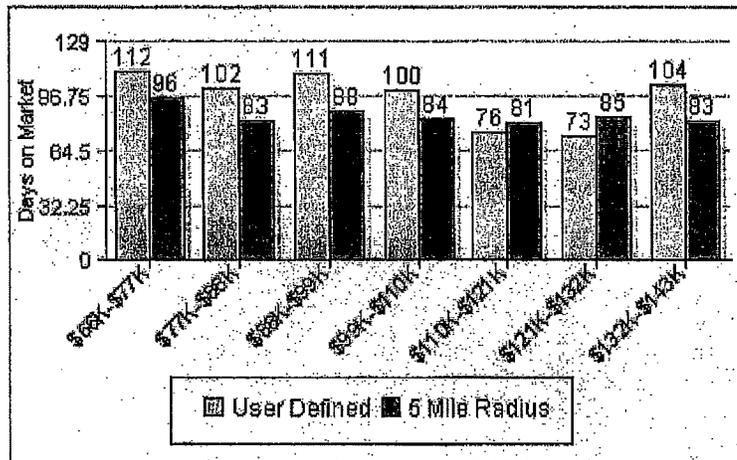
Pending properties in the area (if any) are excluded from this analysis.

Date Ranges	
Sold	April 25, 2014 - April 20, 2015
30 Day	March 21, 2015 - April 20, 2015
QTR4	January 20, 2015 - April 20, 2015
QTR3	October 22, 2014 - January 19, 2015
QTR2	July 24, 2014 - October 21, 2014
QTR1	April 25, 2014 - July 23, 2014



AREA COMPETITION

This graph shows the number of on market and sold listings in the area surrounding the subject property. The listing counts are displayed in price intervals of \$11,000, allowing you to see which price ranges are more active than others. For example, in the \$99K-\$110K price range, we can see that 9 listings are currently on market and that 34 had sold in the last year.



MARKET TIME

This graph shows the average number of days on market for listings in the area surrounding the subject property as well as the average for listings within a 5 mile radius. The averages are displayed in price intervals of \$11,000, allowing you to see which price ranges are more active than others. For example, in the \$99K-\$110K price range, we can see that 100 days is the average number of days on market for a listing in the area of the subject property and that 84 days is the average for listings within a 5 mile radius.

* Days on Market (DOM) is calculated by subtracting the List Date from the Current Date.

List Price	Interested Buyers	Days On Market
+5%	10%	360 days
Market Value	30%	180 days
-5%	60%	120 days
-15%	70%	90 days
-25%	90%	30 days

BUYER INTEREST GUIDE

This guide demonstrates the relationship between list price and days on market. If a property is priced below its suggested market value, it will attract more buyers and sell faster. If a property is priced above its suggested market value, buyer interest will decrease and the property will take longer to sell. This is only illustrative of the home selling process and does not reflect any actual results.

 Sold	\$86,443	\$99,616	\$117,236
	LOW	AVERAGE	HIGH
 On Market	\$108,757	\$118,059	\$126,001
	LOW	AVERAGE	HIGH
 Subject	\$99,616	\$118,059	
	LOW	HIGH	

PRICE ANALYSIS

The price ranges on the left estimate the value of the subject property based on the selected comparables.

How Sold / On Market / Off-Market Ranges Are Calculated

LOW = Lowest \$ / SqFt X Subject Property SqFt

HIGH = Highest \$ / SqFt X Subject Property SqFt

AVERAGE = Average \$ / SqFt X Subject Property SqFt

How Subject Ranges Are Calculated

LOW = Lowest Avg. \$ / SqFt (from each group) X Subject Property SqFt

HIGH = Highest Avg. \$ / SqFt (from each group) X Subject Property SqFt



CITY OF WARREN
Office of Mayor James R. Fouts
Memorandum

To: Scott Stevens, Council Secretary, Mayor Pro Tem
From: James R. Fouts, Mayor
Subject: Planning Commission Appointment
Date: April 28, 2015

Pursuant to the provisions of the Planning Commission and the authority vested in me, I hereby notify you of the following appointment.

APPOINTED	EXPIRATION	REPLACING	EXPIRATION
Claudette Robinson	6/30/2015	Patricia A. Sullivan	6/30/2015

Claudette Robinson is replacing Patricia A. Sullivan who resigned March 19, 2015 with a term to expire June 30, 2015.

The following members are currently serving on the Planning Commission:

MEMBER	EXPIRATION
Jocelyn Howard	6/30/2017
Edna M. Karpinski	6/30/2017
John S. Kupiec	6/30/2016
Jason McClanahan	6/30/2015
Charles J. Pryor	6/30/2016
Syed Rob	6/30/2016
Warren G. Smith, Jr.	6/30/2015
Nathan Vinson	6/30/2017

Council approval is required. Your concurrence in this matter is appreciated.

Respectfully submitted,


James R. Fouts
Mayor

cc Paul Wojno, City Clerk
Planning Department

Attachment



James R. Fouts, Mayor
One City Square, Suite 215
Warren, MI 48093-6726

City Commission / Board Application

Commission/ Board Being applied for: PLANNING

Name: CHAUDETTE ROBINSON WARREN

Address: 27409 EL CAPITAN Zip: 48092

Phone: Home (~~313~~) 586-510-6016 Work: ()

Email address: CHAUDETTE2195@ATT.COM

Number of Years a Warren Resident: 10YRS

Please Note: Conviction of a crime will not necessarily preclude you from being appointed to a City of Warren Commission or Board.

Have you ever been convicted of a felony? YES ___ NO

Do you have any felony charges pending against you at this present time? YES ___ NO

If so, please complete the following:

Date of offense: _____ Offense Description: _____

Where: _____ Disposition: _____

Work Experience: 27 YRS AS AN AGENT WITH
AAA MICHIGAN

(Continued on reverse side)

Education: _____

Affiliations (*Clubs, Fraternal, Military, Church, etc*): _____

Political Offices Held, if any (*Please include dates of service*): _____

Please feel free to add any additional information: _____

Please return this application to the Mayor's Office

**City of Warren
One City Square – Suite 215
Warren, MI 48093-6726
Phone: (586) 574-4520
Fax: (586) 574-4524**



DEPARTMENT OF
HUMAN RESOURCES
ONE CITY SQUARE, SUITE 410
WARREN, MI 48093-5286
(586) 574-4670
FAX (586) 582-9999
www.cityofwarren.org

May 5, 2015

Mr. Scott C. Stevens
Council Secretary

RE: Request for approval of settlement of pending lawsuit.

Dear Council Secretary Stevens:

The Administration requests that City Council add the proposed settlement of *Franklin Aday v City of Warren, United States Federal District Court Case No. 2-11-CV-15325-SJM-MKM* to the agenda of a "closed session" under Section 8(e) of the Open Meetings Act, which the administration requests be scheduled for Monday, May 11, 2015, or such other date agreeable to City Council, for the purpose of meeting with the City's legal counsel to consider, and approve and ratify the proposed settlement of this case in an agreed upon amount. The administration also requests that, if agreeable to City Council, that the matter be added to the agenda of the Tuesday, May 12, 2015, regular City Council meeting for a decision on the approval and ratification of the settlement, as presented, and to approve a wire transfer in payment of this settlement, as shown in the attached resolution.

Respectfully,

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

Phil Easter
Risk Management

Read and Concur

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

James R. Fouts, Mayor

**RESOLUTION APPROVING PAYMENT OF WIRE TRANSFER IN SETTLEMENT OF
LITIGATION PURSUANT TO THE CITY'S POLICIES OF INSURANCE**

A meeting of the City Council of the City of Warren, County of Macomb, Michigan held on Tuesday, May 12, 2015, at 7:00 o'clock, p.m., eastern standard time, in the Council Chamber at the Warren Community Center, 5460 Arden Road, Warren, Michigan.

PRESENT: Councilmember _____

ABSENT: Councilmember _____

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

1. The City is currently involved in a lawsuit styled *Franklin Aday v City of Warren, United States Federal District Court Case No. 2-11-CV-15325-SJM-MKM*, which litigation has been tentatively resolved at a settlement conference, which settlement is hereby ratified and approved by City Council, as presented by the City's attorneys and risk manager at a closed session held on Monday, May 11, 2015.
2. That upon receipt of a copy of this resolution, and a request from the Insurance Risk Manager, together with the usual documentation supporting the payment, the City Controller and the City Treasurer are authorized and directed to issue a check or wire transfer, if requested, in the amount indicated in the approved settlement, payable in accordance with the terms thereof.

THEREFORE IT IS RESOLVED, that City Council does hereby adopt and approve this resolution.

AYES: _____

NAYS: _____

RESOLUTION DECLARED ADOPTED.

SCOTT C. STEVENS
Secretary of the Council

CERTIFICATION

State of Michigan)

)ss

County of Macomb

I, PAUL WOJNO, duly elected Clerk of the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Council of the City of Warren, at its regular meeting held on Tuesday, May 12, 2015.

PAUL WOJNO
Clerk of the 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

May 5, 2015

Mr. Scott C. Stevens
Council Secretary
Mayor Pro Tem
City of Warren

Re: Proposed Resolution to Recognize the Keith Bovenschen School PTO as a Non-Profit Organization Operating within the City of Warren

Dear Council Secretary Stevens:

Enclosed please find a resolution recognizing The Keith Bovenschen School PTO as a non-profit organization operating in our community.

In order to obtain a gaming license or registration, the Charitable Gaming Division of the Michigan Lottery Commission requires that the applicant obtain a formal resolution from the governing municipality recognizing the applicant as a non-profit organization operating in the community.

The Keith Bovenschen School educates severely multiple impaired, severely cognitively impaired, and moderately cognitively impaired students aged 3 to 26 in the City of Warren. They service 13 different school districts in southern Macomb County.

Please place this item on the agenda for Council consideration at the May 12, 2015 meeting.

Respectfully submitted,

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

Annette Gattari-Ross
Assistant City Attorney

AGR/s/Resolutions/Bovenschen Schoolnon-profit.org
55639

Attachments

cc: Annette Hobrecht, Staff Representative
Bovenschen School PTO

Approved:

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

James. R. Fouts
Mayor

**RESOLUTION RECOGNIZING MOUND PARK ELEMENTARY
PARENTS OF MOUND PARK AS A NON-PROFIT ORGANIZATION**

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

PRESENT: Councilperson _____

ABSENT: Councilperson _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

In order to obtain a gaming license from the Charitable Gaming Division of the Michigan Lottery Commission, the non-profit organization must be formally recognized by the governing municipality as operating within the community.

The Keith Bovenschen School PTO is a non-profit organization planning a "Family Fun Night" on June 4, 2015 to raise funds for the PTO. The school's program educates severely multiple impaired, severely cognitively impaired, and moderately cognitively impaired students. They service 13 different school districts in southern Macomb County. The PTO would like to sell raffle tickets to help raise money. The event itself, is free.

The Keith Bovenschen School PTO is requesting to be recognized as a non-profit organization operating within the City of Warren for purposes of obtaining the charitable gaming license from the State of Michigan Charitable Gaming Division.

Keith Bovenschen School is a center program that educates severely multiply impaired, severely cognitively impaired, and moderately cognitively impaired students aged 3 to 26 in Warren, Michigan. We service 13 different school districts in southern Macomb County.

The PTO has historically organized and hosted several recurring events for students and their families. Two of these events are the annual Christmas Dinner and the annual Family Fun Night. The Christmas Dinner is held every December and includes an evening with Santa as well. It allows parents to bring their Bovenschen child and siblings to see Santa and get their picture taken. Family Fun Night is another longstanding tradition that includes a variety of activities such as a moonwalk, games, inflatables, sometimes a dunk tank, and other activities that the children can participate in. National Coney Island is also there to provide hot dogs to the students and their families. Though there is no charge for Family Fun Night, traditionally raffle tickets have been sold to help raise monies for PTO. This is an event where diversity is the norm, and everyone is accepted.

This year Family Fun Night is being held on Thursday, June 4th at 5:00 PM. It is open to all Bovenschen School families. Many staff participate, too, and are the ones who volunteer, chaperone, and organize the many events. This evening is one of the highlights of our school year.

Bovenschen PTO Procedures and Processes

Draft 9/18/10

Agenda Items:

- All agenda items should be submitted to the president via a written request or email.
- The president will decide, prioritize items, and place them on agendas accordingly
- The Officers may engage in preparation discussions prior to a PTO meeting/before presenting to member is attendance

PTO Meeting Invitations/RSVP:

- The president will prepare the invitation to the PTO meeting
- The invitation should include
 - Name
 - Phone
 - Email
 - Students Name
 - Students Classroom
- Staff Representative will receive the RSVP's
- Staff Representative will pass the list on to the Vice President who will obtain contact information from those who did attend
- Vice President will pass information on the Secretary for minute distribution/database

Meeting Minutes

- Everyone is entitled to the meeting minutes
- They will be sent out electronically, or sent home with the student after each meeting to those who RSVP'd to the invite
- Will be uploaded to the website
- Vice President will reach out to RSVP'd persons in attempt to make sure the minutes are received

Requesting funds from the PTO

- Submit the PTO fund request form to the Treasurer
- Treasure will contact Officers once a request has been received
- Officers will have a chance to discuss prior to the meeting/presented to members attending PTO meeting
- President will determine where/which agenda it belongs and invite the requestor of the funds to present to the members attending the PTO meeting.

Decision Making Process

- Officers and members present at the specific PTO meeting when the decision is to be made will have the deciding votes
- In the event of a tie amongst the Officers and the members present collectively, the President will then have the deciding vote.
- Decisions that need to be made outside of a PTO meeting will by discussed amongst Officers and the majority will be the deciding factor

Officer Election

- The current Officers will be reviewed in May of every school year.
- Treasurer will not be a rotating position, but can be given up when the current Treasurer elects to do so.
- Any Officer or member who has attended 75% of the meetings is eligible to be voted on for an Officer position
- If a vote has to be taken for a particular position, members that have attended over 50% of the meetings will have a vote.
- The person with the majority vote will be offered the Officer position in question.

BOVENSCHEN PTO

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[Fundraising-Ongoing](#)

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[PTO Officers & Jobs!](#)

[2014/2015 School Calendar](#)

[Resources & Programs](#)

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[Staff Resources](#)

[Facebook Link](#)



Mission Statement

To provide educational, social, and recreational support to Bovenschen student's through sharing ideas and fundraising from parents, family members, and staff.

PTO Objectives

- Maintain long standing school traditions
- Provide new learning, social, and recreational opportunities to Bovenschen students
- Make information accessible to parents/staff to bring more involvement
- Create new fundraising events

PTO Officers & Jobs!

Your PTO Officers for the 2014-2015 school year!

OFFICERS

Traci Frederick - President

OPEN- Vice President

Jackie Galvan-Secretary

Donna Bletch- Treasurer

Annette Hobrecht - Staff Representative

Melanie Pearson~ Webmaster/ Media Support

This is the general organization of our PTO board. We certainly are always evolving and do what is needed of us with the help of our members. We encourage everyone to become involved!

President

- Host PTO meetings
- Agenda for the meetings
- Calendar
- Organize volunteers for events/committees

Treasurer

- Receive all monies/payout all monies
- Supply budget/transactions at every monthly meeting
- Inform PTO of expenditures/receivables
- Provide Bank Statements Monthly

Secretary

- Take notes during meetings
- Distribute minutes of the meetings (email, website, etc)
- Keep attendance of members
- Keep records of agendas, minutes, fundraiser information

Staff Representative-Inform PTO Officers of school wide happenings

- Offer past/present situations regarding the school
- Answer questions the Officers may have regarding school policies/practices



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

April 23, 2015

City Council
City of Warren

**Re: LANETTE OLEJNICZAK v CITY OF WARREN ELECTIONS COMMISSION
and PAUL WOJNO, in his official capacity as City Clerk**
MCCC Case No. 15-1304-AW
Hon. Diane Druzinski

Dear Honorable Council:

Please be advised that the above lawsuit was served on the City of Warren on or about April 20, 2015 and a copy of the same was forwarded to you by the City Clerk on that date.

Plaintiff, Lanette Olejniczak, brought a lawsuit against the City of Warren Election Commission (the City Clerk, Paul Wojno; the City Attorney, David Griem; and the City Assessor, Marcia Smith) and the City Clerk in his official capacity in the Macomb County Circuit Court. Plaintiff is a Warren resident, registered voter, and certified candidate for City Council in the November 2015 election. On December 26, 2014, the City Attorney issued an opinion that the City Charter creates two distinct City Council offices: a District City Council office and an At-Large City Council office. Rejecting the December 26, 2014 City Attorney Opinion, plaintiff alleges that Mayor James Fouts, City Council President Cecil St. Pierre, Assistant City Council Secretary Keith Sadowski, and Michael Wiecek are ineligible to serve on City Council because they are term-limited by the Warren City Charter § 4.3 and 4.4.

Plaintiff requests that the Court expedite hearing the case, and issue a writ of mandamus ordering the Election Commission and the City Clerk to reject the December 26, 2014 City Attorney Opinion. Plaintiff further requests the Court to enter a declaratory judgment stating that: City Council is comprised of one office where no person may hold that office for more than the greater of three complete terms or twelve years, and Mayor Fouts, Council President St. Pierre, Assistant Council Secretary Sadowski, and Mr. Wiecek are ineligible to hold City Council office after the November 2015 election. Plaintiff also requests that the Court issue an injunction enjoining Mayor Fouts, Council President St. Pierre, Assistant Council Secretary Sadowski, and Mr. Wiecek from holding themselves out as candidates; or the Election Commission and the City Clerk from certifying or counting votes for these individuals. Finally, plaintiff requests that the Court impose fines and court costs pursuant to state law.

City Council
April 23, 2015
page 2

Please place this matter on the next regular agenda to schedule a closed session regarding this litigation pursuant to section 8(e) of Public Act 267 of 1976. At the time Council convenes the closed session, a two-thirds roll call vote is required.

Respectfully,

David Griem

David Griem
City Attorney

DG/sd Olejniczak_Mayor and Council letters ID 55569

cc: James R. Fouts, Mayor



DEPARTMENT OF COMMUNITY, ECONOMIC
& DOWNTOWN DEVELOPMENT

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

May 6, 2015

Mr. Scott Stevens
City Council Secretary
City of Warren

Re: Request to Schedule a Public Hearing for the Establishment of an Industrial Development District for Art Van Furniture, 6500 E. 14 Mile Road, Warren Michigan, in Section 4

Dear Councilman Stevens,

Art Van Furniture, located at 6500 E. 14 Mile Road, Warren, Michigan has filed an application for the establishment of an Industrial Development District (IDD) on May 6, 2015 with the City Clerk's Office and paid the appropriate fee. The applicant has requested that City Council schedules the public hearing for the May 26, 2015 Council meeting.

Attached is a copy of the IDD application for the City Council's review.

Sincerely,

Read and Concur:

Handwritten signature of Lark L. Samouelian in black ink.

Lark L. Samouelian, Director
Economic & Community Development
ED, DDA, TIFA, CDBG

Handwritten signature of James R. Fouts in black ink.

James R. Fouts
Mayor

CITY OF WARREN
ONE CITY SQUARE
WARREN, MICHIGAN 48093

COPY

P.A. 198 of 1974 as amended

APPLICATION FOR ESTABLISHMENT OF A PLANT REHABILITATION OR
INDUSTRIAL DEVELOPMENT DISTRICT

(PLEASE FILE ORIGINAL AND 9 COPIES WITH CITY CLERK)

1. Applicant (Company Name): Art Van Furniture
Address of Proposed Project: 6500 E. 14 Mile Road
Warren, MI 48092

Address of Present Location: 6500 E. 14 Mile Road
Warren, MI 48092

2. Legal description of proposed district: 13-04-126-021

ASSESSORS ADDITION BLOCK 7 PART OF LOTS 21 & 22 DESC AS FOLL; COM AT NW COR SEC 4; TH N88*53'30"E 1263.03 FT ALG N SEC LINE; TH S00*18'40"E 60.0 FT; TH N88*53'30"E 330.79 FT TO POB; TH N88*53'30"E 882.54 FT; TH S00*01'30"W 2998.80 FT; TH N89*52'38"W 516.43 FT; TH N00*17'51"W 883.43 FT; TH S89*55'20"W 649.41 FT; TH N00*18'40"W 1355.86 FT; TH S89*32'00"W 30.0 FT; TH N00*18'40"W 30.0 FT; TH N89*32'00"E 311.30 FT; TH N01*15'30"E 710.33 FT TO POB

3. Total square footage of all buildings on site 923,000 S.F.

4. Do you own the property? (X) YES () NO

IF NO: Option: _____ Purchase: _____
Other: _____ (Attach copy)

5. Type of District requested: (X) Industrial Development:
() Plant Rehabilitation:

6. Description of proposed project including product(s) proposed to be manufactured, size and general description of project:
Project will consist of two main phases. Phase I is the expansion of the warehouse with the addition of 141,000 s.f. This will bring the total square footage of the warehouse, distribution & assembly to 1,021,000 s.f. and will help facilitate Art Van's expansion into the Chicago market and other markets in Indiana & Ohio. Phase II will be the renovation of 43,000 s.f. of corporate office space (former strip mall) plus construction of a 20,000 s.f. addition.

7. Give an estimated cost of the following components for the proposed project:

	<u>Warehouse</u>	<u>Corporate Office</u>
Land Improvements (except land):	_____	_____
Building Improvements:	<u>\$12,244,000.00</u>	<u>3,919,998.00</u>
Machinery & Equipment:	_____	_____
Furniture & Fixtures:	<u>\$913,947.00</u>	<u>1,166,000.00</u>

If request for district establishment is granted, itemized cost figures will be required when application for Industrial Facilities Exemption Certificate is filed.

8. Time schedule for start and completion of the construction and equipment installation:

	<u>START DATE</u>	<u>COMPLETION DATE</u>
Building:	<u>1/2/2015</u>	<u>1/2/2017</u>
Equipment Installation:	<u>7/1/2015</u>	<u>11/1/2017</u>

9. Will items be owned or leased by the applicant?

	<u>OWNED</u>	<u>LEASED</u>
Building:	(X)	()
Equipment:	(X)	()

10. How many employees do you currently have? 1028
 How many employees will you have when this project is completed? 1194

11. When the project is completed what number of employees will be:

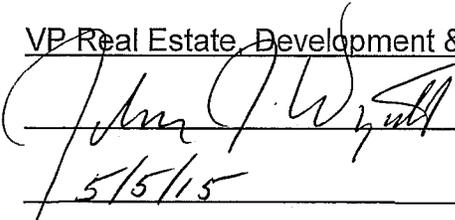
Management/Professional	<u>54</u>
Skilled	<u>822</u>
Semi-skilled	_____
Unskilled	_____
Office	<u>318</u>
 Total Estimated payroll	 <u>\$ 5,117,371</u>

12. If this request is for a Plant Rehabilitation District, please complete the following:

Current Year S.E.V. of Personal Property N/A
 Current Year S.E.V. of Real Property (excluding land)..... N/A

NAME OF COMPANY OFFICER John Wyatt

TITLE VP Real Estate, Development & Franchising

SIGNATURE 

DATE 5/5/15

PHONE NUMBR 586-983-2104

(Attach filing fee of \$500.00. Filing fee is non-refundable)

CUSTOMER COPY
PAUL WOJNO
WARREN CITY CLERK

ONE CITY SQUARE, SUITE 205 399499
 WARREN, MICHIGAN 48093-2393

DATE: 5/6/15
 CUSTOMER: Art Van Furniture
 ISSUED BY: [Signature] \$ 1000.00

	LICENSE #	CHARGE
DOG <input type="checkbox"/> 1 YEAR <input type="checkbox"/> 3 YEAR 610		
BUSINESS LICENSE 611		
BIRTH CERTIFICATE 612		
DEATH CERTIFICATE 613		
CANDIDATE FILING 618		
INDUSTRIAL FACILITY CERTIFICATE(S) 619		500.00
MISCELLANEOUS 615		
	619	500.00

IDD
 IFT

REMARKS

PAUL WOJNO
 WARREN CITY CLERK
 399499
 5/6/15 10:00 AM
 Amount \$1,000.00

CITY OF WARREN TREASURER
ONE CITY SQUARE
SUITE 200
WARREN, MI 48093-2395

Received From:
Date: 05/06/2015 Time: 9:15:46 AM
Receipt: 1838013
Cashier: Klahay
Workstation: CR1 Drawer: 1

ITEM REFERENCE	AMOUNT
619 IND FACILITIES	
00399499	\$1,000.00
TOTAL	\$1,000.00
CHECK 882633	\$1,000.00
Total Tendered:	\$1,000.00
Change:	\$0.00



DEPARTMENT OF COMMUNITY, ECONOMIC
& DOWNTOWN DEVELOPMENT

May 6, 2015

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

Mr. Scott Stevens
Council Secretary
City of Warren

Re: Request to schedule an Administrative Hearing for the Consideration of a P.A. 198 Industrial Facilities Tax Exemption to Art Van Furniture, located at 6500 E. Fourteen Mile Road, Warren, Michigan, in Section 4

Dear Mr. Stevens,

Art Van Furniture filed an application for an Industrial Facilities Tax Exemption (IFTE) with the City Clerk's Office on May 6, 2015, and paid the appropriate fee. Attached is a copy of the applications for the City Council's review.

Art Van Furniture plans to invest \$18,243,945.00 in building improvements. Should City Council approve their application, it is anticipated that 166 new jobs will be created and the existing 1,028 jobs will be retained as a result of this project.

It is strongly recommended that City Council schedule an Administrative Hearing for the May 26, 2015 Council Meeting to consider approval for Art Van Furniture, located at 6500 E. 14 Mile Road, Warren, Michigan for an Industrial Facilities Tax Exemption for Real and Personal Property Components for a maximum of 12 years allowed by statute.

Sincerely,

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

Lark L. Samouelian, Director
Economic & Community Development Department
ED, DDA, TIFA, CDBG

Read and Concur:

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

James R. Fouts
Mayor

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of P.A. 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form or would like to request an informational packet, call (517) 373-3272.p

To be completed by Clerk of Local Government Unit	
Signature of Clerk	▶ Date received by Local Unit
STC Use Only	
▶ Application number	▶ Date received by STC

APPLICANT INFORMATION

All boxes must be completed.

▶ 1a. Company Name (Applicant must be occupant/operator of the facility) Art Van Furniture	▶ 1b. Standard Industrial Classification (SIC) Code – Sec. 2(10) (4 or 6 Digit Code) 442110	
▶ 1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 6500 14 Mile Road, Warren MI 48092	▶ 1d. City/Township/Village (Indicate which) Warren	▶ 1e. County Macomb
▶ 2. Type of Approval Requested <input checked="" type="checkbox"/> New <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Research and Development (Sec.2(9))	▶ 3a. School District where facility is located Warren Consolidated	▶ 3b. School Code 50230
<input type="checkbox"/> Transfer (1 copy only) <input type="checkbox"/> Rehabilitation (Sec. 3(1))		▶ 4. Amount of years requested for exemption (1 -12 years) 12

5. Thoroughly describe the project for which exemption is sought: Real Property (Type of Improvements to Land, Building, Size of Addition); Personal Property (Explain New, Used, Transferred from Out-of-State, etc.) and Proposed Use of Facility. (Please attach additional page(s) if more room is needed).

Project will consist of two main phases. Phase I is the expansion of the warehouse with the addition of 141,000 s.f. This will bring the total square footage of the warehouse, distribution & assembly to 1,021,000 & will facilitate Art Van's expansion in to the Chicago market as well as markets in Indiana & Ohio. [phase II will be the renovation of 43,000 s.f. of the former strip mall into corporate office space & the construction of a 20,000 s.f. building addition to the corporate offices.

6a. Cost of land and building improvements (excluding cost of land)	▶ <u>\$ 16,163,998.00</u> Real Property Costs
* Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	
6b. Cost of machinery, equipment, furniture and fixture.....	▶ <u>\$ 2,079,947.00</u> Personal Property Costs
* Attach itemized listing with month, day and year of beginning of installation plus total costs	
6c. Total Project Costs	▶ <u>\$ 18,243,945.00</u> Total of Real & Personal Costs
* Round Costs to Nearest Dollar	

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	Begin Date (M/D/Y)	End Date (M/D/Y)	
Real Property Improvements	<u>1/2/2015</u>	<u>1/2/2017</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	<u>7/1/2015</u>	<u>11/1/2017</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased

▶ 8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. Yes No

▶ 9. No. of existing jobs at this facility that will be retained as a result of this project. 1,028 Jobs Retained	▶ 10. No. of new jobs at this facility expected to create within 2 years of completion. 166 Jobs Created
---	--

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of valuation for the entire plant rehabilitation district and obsolescence statement for property. The SEV data below must be as of December 31 of the year prior to the rehabilitation.

a. SEV of Real Property (excluding land).....	_____
b. SEV of Personal Property (excluding inventory).....	_____
c. Total SEV	_____

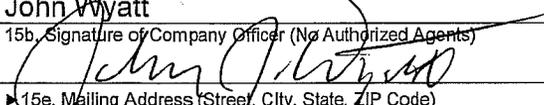
▶ 12a. Check the type of District the facility is located in:
 Industrial Development District Plant Rehabilitation District

▶ 12b. Date district was established by local government unit (contact local unit) ▶ 12c. Is this application for a speculative building (Sec. 3(8))?
 Yes No

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name John Wyatt	13b. Telephone Number 586-983-2104	13c. Fax Number	13d. E-mail Address jwyatt@artvan.com
14a. Name of Contact Person John Wyatt	14b. Telephone Number 586-983-2104	14c. Fax Number	14d. E-mail Address jwyatt@artvan.com
▶15a. Name of Company Officer (No Authorized Agents) John Wyatt			
15b. Signature of Company Officer (No Authorized Agents) 		15c. Fax Number	15d. Date 5/5/15
▶15e. Mailing Address (Street, City, State, ZIP Code) 6500 14 Mile Road, Warren, MI 48092		15f. Telephone Number 586-983-2104	14g. E-mail Address jwyatt@artvan.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Years (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶18. Date of Resolution Approving/Denying this Application

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶LUCI Code	▶Begin Date Real	▶Begin Date Personal	▶End Date Real	▶End Date Personal

CUSTOMER COPY
PAUL WOJNO
WARREN CITY CLERK

ONE CITY SQUARE, SUITE 205 399499
 WARREN, MICHIGAN 48093-2393

DATE 5/6/15
 CUSTOMER Art Van Furniture
 ISSUED BY [Signature] \$ 1000.00

	LICENSE #	CHARGE
DOG <input type="checkbox"/> 1 YEAR <input type="checkbox"/> 3 YEAR 610		
BUSINESS LICENSE 611		
BIRTH CERTIFICATE 612		
DEATH CERTIFICATE 613		
CANDIDATE FILING 618		
INDUSTRIAL FACILITY CERTIFICATE(S) 619		50000
MISCELLANEOUS 615		
	619	50000

IDD
 IFT

REMARKS

117 5 WARREN REGISTER
 04/05/2015 9:12:04 AM
 399499
 48093-2393
 Amount \$1,000.00

CITY OF WARREN TREASURER
ONE CITY SQUARE
SUITE 200
WARREN, MI 48093-2395

Received From:
Date: 05/06/2015
Receipt #: 1838013
Cashier: Klahay
Workstation: CR1 Drawer: 1
Time: 9:16:46 AM

ITEM REFERENCE	AMOUNT
619 IND FACILITIES	
00399499	\$1,000.00
TOTAL	\$1,000.00
CHECK 882633	\$1,000.00
Total Tendered:	\$1,000.00
Change:	\$0.00



PLANNING DEPARTMENT

ONE CITY SQUARE, SUITE 315
WARREN, MI 48093-5283
(586) 574-4687
FAX (586) 574-4645
www.cityofwarren.org

April 28, 2015

TO: Scott C. Stevens, Secretary
Warren City Council

FROM: Planning Commission

RE: REQUEST TO REZONE PROPERTY; located on the west side of Hoover Road, 198.82 feet north of Engleman Road; 11555 Engleman Road; from the present zoning classification C-1, Local Business District to C-2, General Business District; Section 22; Little Caesars Enterprises, Inc. (Todd Huntington).

At a public hearing on April 6, 2015, 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 rezoning from its present zoning classification C-1, Local Business District to C-2, General Business District.

You will find attached herewith a copy of the staff findings and recommendation, resolution, map, petitioner's letter, minutes with this matter and the Ordinance.

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



April 10, 2015

Todd Huntington
GDP Group
520 S Main Street, Ste 2531
Akron, OH 44311

PLANNING DEPARTMENT

ONE CITY SQUARE, SUITE 315
WARREN, MI 48093-5283
(586) 574-4687
FAX (586) 574-4645
www.cityofwarren.org

RE: REQUEST TO REZONE PROPERTY; located on the west side of Hoover Road, 198.82 feet north of Engleman Road; 11555 Engleman Road; from the present zoning classification C-1, Local Business District to C-2, General Business District; Section 22; Little Caesars Enterprises, Inc. (Todd Huntington).

Dear Mr. Huntington:

At its public hearing of April 6, 2015, the Planning Commission adopted a resolution pertaining to the above captioned matter. The resolution, as adopted, is a recommendation to the City Council that the formal request to rezone property, specifically identified pursuant to a legal description in said resolution, from C-1 to C-2, be APPROVED by City Council, and more specifically:

The majority of parent parcel is zoned C-2. The rezoning request is for the approximate 15,000 sq. ft. of the north portion of this site. This part of the property is located between two existing C-2 Districts. The C-1 District could be construed as a spot zone. The property in question abuts a major thoroughfare, Hoover Road. Rezoning the property to C-2, would have little effect on the surrounding area. There is a mixture of commercially zoned properties along this stretch of Hoover Road that range from C-1 to C-3. The proposed rezoning meets the standards set forth in both the policy plan and the comprehensive master plan of the City of Warren.

The formal resolution will be forwarded to the City Council, together with the plan, minutes and Finding & Recommendation in connection with said matter, when the Planning Commission approves the minutes from the April 6, 2015 hearing.

Please do not hesitate to contact our office, should you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Jason McClanahan".

Jason McClanahan
Commission Secretary

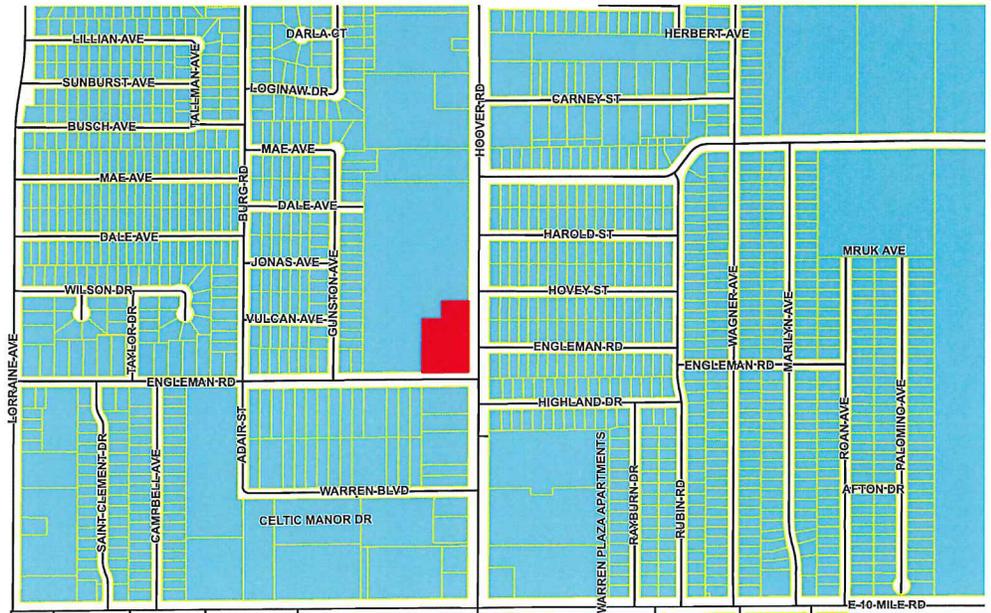
/jah

cc: Ronald F. Wuerth
City Attorney

REQUEST TO REZONE PROPERTY; located on the west side of Hoover Road, 198.82 feet north of Engleman Road; 11555 Engleman Road; from the present zoning classification C-1, Local Business District to C-2, General Business District; Section 22; Little Caesars Enterprises, Inc. (Todd Huntington).




Warren
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 published Notice of Public Hearing in accordance with the statutes and ordinances governing the same and having held a public hearing thereon on Monday, the 6th day of April, 2015, 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 following described property, to-wit:

A part of a parcel of land in part of the Southeast $\frac{1}{4}$ of Section 22, T1N, R.12E, City of Warren Macomb County, Michigan, Parcel Identification number 13-22-432-017, (11555 Engleman) more particularly described as:

Commencing at the east quarter corner of said Section 22; thence due South 189.28 ft. along the East line of said Section 22; thence S89°23'00"W, 60 ft. to a point on the West right-of-way line of Hoover Road (120 ft. wide); thence due South 688.54 ft. along said West line to the point beginning; thence continuing along said line due South 200 ft.; thence S89°17'20"W, 150 ft.; thence due North 200 ft.; thence N89°17'20"E, 150 ft. to the point of beginning and containing 0.6887 acre.

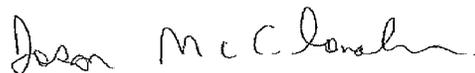
be rezoned from its present zoning classification C-1, Local Business District to zoning classification C-2, General Business District in accordance with the rezoning agreement and map attached hereto and made a part hereof, and in accordance with Ordinance No. 30 of the ordinances of the City of Warren, and further, that said Ordinance No. 30 be amended in accordance herewith.

RESOLUTION adopted at the meeting of April 6, 2015.

CITY OF WARREN PLANNING COMMISSION



Jocelyn Howard, Chairperson



Jason McClanahan, Secretary

6.b) REZONING REQUEST C-1 to C-2

Section 22

Little Caesars Enterprises, Inc. (Todd Huntington, GPD Group)

April 6, 2015

Page 1

FINDINGS

1. The petitioner is requesting that property located on the located on the west side of Hoover Road, 198.82 feet north of Engleman Road be rezoned from the present zoning classification C-1, Local Business District to C-2, General Business District.

2. CHARACTERISTICS OF THE PROPERTY IN QUESTION CAN BE SUMMARIZED AS FOLLOWS:

- a) **SIZE AND DIMENSIONS OF PROPERTY:** The parent property is irregular shaped parcel measuring approximately 263 ft. x 398.82 ft. containing 2.1573 acres with approximately 263 ft. of frontage along Engleman Road and 398.82; of frontage along Hoover Road; this is an acreage parcel.
- b) **PRESENT USE:** The parent parcel was the former Ceasarland.
- c) **PRESENT ZONING:** C-1, Local Business District (the north 100 ft. x 150 ft. of the property) and C-2, General Business District (balance of property).

The C-1, Industrial District has existed since the adoption of the Zoning Ordinance on July 21, 1960.

3. CURRENT STATUS OF APPLICATION

- a) The Planning Commission, pursuant Article XXIV, Changes and Amendments, Section 24.01, Division 1. Procedure for standard rezoning or Section 24.10, Division 2. Procedure for Rezoning with conditions of the Zoning Ordinance, must provide a report and recommendation to City Council for any rezoning requests that alter or change zoning district boundaries.
- b) The present hearing will be the initial formal review of this application by the Planning Commission.
- c) On March 4, 2015, notice was given in the Warren Weekly for the public hearing before the Planning Commission.
- d) On June 10, 1981, the Zoning Board of Appeals granted approval for the special use to operate a coin-operated, amusement machine center containing 94 machines with the following conditions:

6.b) REZONING REQUEST C-1 to C-2

Section 22

Little Caesars Enterprises, Inc. (Todd Huntington, GPD Group)

April 6, 2015

Page 2

- 1) They landscape and maintain the vacant portion of their property.
- 2) They obtain a yearly review of the permit granting them the amusement devices.
- 3) They provide sufficient lighting and patrol of the parking areas in the rear area of their building.

NOTE: The Zoning Board of Appeals was the approving authority for amusement machine centers until 1983 when the special use turned into a special land use permit approved by City Council.

- e) On April 6, 1981 the Planning Commission approved a Special Land Use for a Family Entertainment Center & Site Plan for Expansion of Restaurant.

Approval for the special use be obtained from the Board of Appeals.

- f) On November 5, 1979, the Planning Commission voted to approve the site plan for a building addition and parking area on the northwest corner of Hoover Road and Engleman Avenue.
- g) On February 9, 1976, the Planning Commission voted to approve the revised site plan for a shopping center at the northwest corner of Hoover and Engleman Avenue.
- h) On March 10, 1975, the Planning Commission voted to extend the posted bond for a period of 12 months for a shopping center at the northwest corner of Hoover Road and Engleman Avenue that was originally approved by the Planning Commission on March 19, 1974.

4. GENERAL DESCRIPTION OF SURROUNDING PROPERTIES IS AS FOLLOWS:

- a) The property to the north is zoned C-1 and C-2, and contain Home Depot.
- b) The properties to the east, across Hoover Road, are zoned R-1-C and developed residential.
- c) The property to the south, across Engleman, is zoned C-1 and contains a Wendy's Restaurant.
- d) The property to the west is zoned C-1 and contains Home Depot.

6.b) REZONING REQUEST C-1 to C-2

Section 22

Little Caesars Enterprises, Inc. (Todd Huntington, GPD Group)

April 6, 2015

Page 3

5. THE CONCEPT PLAN SUBMITTED BY THE PETITIONER INDICATES THAT:

- a) The site indicates an existing one story wood/block building containing 11,978 sq. ft. The existing building is located on the portion of the site that is zoned C-2.
- b) The concept plan indicates that on the portion of the property proposed to be rezoned a new building would be constructed measuring approximately 36.2 ft. x 60.7 ft. and containing 2,120 square feet. The concept plan also indicates stacking for 9 vehicles.

NOTE: The petitioner also submitted a prototype/concept plan of the site that indicates there will be 24 parking spaces directly serving the site, plus 9 spaces shared between this site and the existing building. Additionally, the orientation of the building and parking is different on the prototype plan than it is the concept site plan.

- c) There is existing parking on the site. The site plan indicates 18 spaces directly serving this site, with 2 barrier free parking spaces.

The minimum requirement for parking spaces on the site is 21 spaces.

- d) Access would be provided via one existing driveway to Hoover Road. A second driveway, to Engleman Road, could also be used to enter/exit the site.
- e) The site plan indicates the proposed landscaping areas along portions of the north, east, and west property lines. There are also islands proposed that would contain plantings on the site abutting the drive through stacking and ordering areas.
- f) A trash enclosure location is indicated on the plan located on northwest corner of the site. The orientation of the enclosure would be changed during site plan approval.
- g) All other improvement on the site would remain as exists.

- 6. The petitioner should be apprised of the fact that formal site plan approval before the Planning Commission may be required prior to obtaining a building permit, should the City Council grant the rezoning request.

6.b) REZONING REQUEST C-1 to C-2

Section 22

Little Caesars Enterprises, Inc. (Todd Huntington, GPD Group)

April 6, 2015

Page 4

RECOMMENDATION

The following recommendation is made regarding the rezoning request for the property in question as described above.

It is recommended that the rezoning request C-1, Local Business District to C-2, General Business District be APPROVED.

The majority of parent parcel is zoned C-2. The rezoning request is for the approximate 15,000 sq. ft. of the north portion of this site. This part of the property is located between two existing C-2 Districts. The C-1 District could be construed as a spot zone. The property in question abuts a major thoroughfare, Hoover Road. Rezoning the property to C-2, would have little effect on the surrounding area. There is a mixture of commercially zoned properties along this stretch of Hoover Road that range from C-1 to C-3. The proposed rezoning meets the standards set forth in both the policy plan and the comprehensive master plan of the City of Warren.

ORDINANCE NO. 30-_____

AN ORDINANCE TO AMEND ORDINANCE NO. 30 OF THE ORDINANCES OF THE CITY OF WARREN, COUNTY OF MACOMB, STATE OF MICHIGAN.

THE CITY OF WARREN ORDAINS:

SECTION 1. That Ordinance No. 30 of the ordinances of the City of Warren, Macomb County, Michigan, be amended to provide that the following described property:

A part of a parcel of land in part of the Southeast $\frac{1}{4}$ of Section 22, T1N, R.12E, City of Warren Macomb County, Michigan, Parcel Identification number 13-22-432-017, (11555 Engleman) more particularly described as:

Commencing at the east quarter corner of said Section 22; thence due South 189.28 ft. along the East line of said Section 22; thence S89°23'00"W, 60 ft. to a point on the West right-of-way line of Hoover Road (120 ft. wide); thence due South 688.54 ft. along said West line to the point beginning; thence continuing along said line due South 200 ft.; thence S89°17'20"W, 150 ft.; thence due North 200 ft.; thence N89°17'20"E, 150 ft. to the point of beginning and containing 0.6887 acre.

be rezoned from its present zoning classification C-1, Local Business District to zoning classification C-2, General Business District in accordance with the rezoning agreement and map attached hereto and made a part hereof, and in accordance with Ordinance No. 30 of the ordinances of the City of Warren, and further, that said Ordinance No. 30 be amended in accordance herewith.

SECTION 2. All other provisions of said Ordinance No. 30 shall remain in full force and effect.

SECTION 3. This ordinance shall become effective and said property rezoned as hereinbefore provided in Section 26 on _____.

I HEREBY CERTIFY that the foregoing Ordinance No. 30-____ was adopted by The Council of the City of Warren at its meeting of _____.

PAUL WOJNO
City Clerk

Published: _____

three Commissioners this evening. If you would like to have your item tabled you can do so or you can take the decision of this board on this evening.

4. APPROVAL OF THE AGENDA

MOTION:

A motion was made by Assistant Secretary Smith to approve the agenda, supported by Commissioner Rob. A voice vote was taken and the motion carried unanimously.

5. APPROVAL OF THE MINUTES – February 23rd & March 9th, 2015

MOTION:

A motion was made by Commissioner Pryor to approve the minutes, supported by Commissioner Rob. A voice vote was taken and the motion carried unanimously.

6. PUBLIC HEARING ITEMS:

- A. REQUEST TO REZONE PROPERTY: Located on the east side of Ryan Road; approximately 521.96 feet south of Chicago Road; 31830 Ryan Road; from the present zoning classification R-1-C; One Family Residential District to O, Office District in Section 5; Brian Jilbert (Mohammad Qazi). **TABLED.**

Assistant Secretary Smith – This was a tabled item and we received correspondence to retable this item until April 27th, 2015.

MOTION:

A motion was made by Commissioner Rob to table to April 27, 2015, supported by Commissioner Pry. A voice vote was taken and the motion carried unanimously.

- B. REQUEST TO REZONE PROPERTY: Located on the west side of Hoover Road, 198.82 feet north of Engleman Road; 11555 Engleman Road; from the present zoning classification C-1, Local Business District to C-2, General Business District; Section 22; Little Caesars Enterprises, Inc. (Todd Huntington)

PETITIONERS PORTION:

Mr. Andrew Karow – My address is 6751 Wildridge Lane, West Bloomfield Michigan 48322, I'm here representing Little Caesar's, I'm the Director of Architecture and Design for Little Caesar's.

The property right now is owned by Little Caesar's it used to be a Caesar Land and it's since not been used. We hope to take the property, split it in half, take the northeastern most portion and turn it into a new Little Caesar's Restaurant with limited seating and drive thru. The idea is we are going to sell off the other portion to a developer who is going to redevelop it for commercial retail use.

Assistant Secretary Smith reads the correspondence as follows:

TAXES: No Delinquent Taxes.

Mr. Wuerth reads the recommendation of the Staff:

PUBLIC HEARING:

Mr. Joseph Hunt – Good evening Members of the City of Warren Planning Commission. This particular property I've noticed over the last several years has been vacant. I frequent the Little Caesar's Restaurant over at the Hoover 11 Plaza and I strongly would welcome a larger size restaurant by the Little Caesar's Origination there. So I'm in all in favor of the rezoning and also I hope their business thrives. Thank you.

MOTION:

A motion was made by Commissioner Rob to approve, supported by Commissioner Pryor.

COMMISSIONERS PORTION:

Commissioner Rob – At this time we are just doing the rezoning so when the development starts then there will be another site plan, am I right?

Mr. Wuerth – Well yea, this is their request to rezone property and it's the Planning Commission's response to make a recommendation to the City Council and we'll see if they approve it. But if they approve it then comes the site plan you've seen a concept plan that they've proposed there.

Vice Chair Kupiec – Would you mind going over your plan again for your proposed use, I missed some of it.

Mr. Andrew Karow – Well it's a new restaurant, it would include what we call limited seating which we plan to have about 18 seats in the restaurant. Most of Little Caesar's Businesses are carry out, but we feel that we will have some lunch time business so we plan on putting four small tables in with eight seats and eight bar seats

around the windows. It will also have a drive thru facility with a drive thru menu board in the back with a speaker system to take orders.

Vice Chair Kupiec – Now is this in the existing building that's there now?

Mr. Andrew Karow – No the existing building will be part of the parcel that will be sold off to be redeveloped.

Vice Chair Kupiec – And where do you propose putting the new building at in parcel A on the sketch?

Mr. Andrew Karow – Yes it would be the northeast corner closest to Home Depot.

Vice Chair Kupiec – Along with the sketch that you've drawn up you have existing building proposed parcel A and B what do you plan on doing with B?

Mr. Andrew Karow – Remind me A is the larger parcel?

Vice Chair Kupiec – Correct the northeast corner.

Mr. Andrew Karow – Yes the larger parcel will be sold off we have a possible developer who's also bought one of our other Caesar Lands who hopefully is going to either remodel the existing building or tear down and reconstruct. We really won't have any say in what's done with that.

Vice Chair Kupiec – They'll lease from you?

Mr. Andrew Karow – No, we are actually going to sell the property.

Chair Howard – Definitely there is some history behind that building with the child some years ago being left at that Caesar Land. So the size of the current facility that you are proposing to build, if this is rezoned by this Commission, how much parcel are you looking at. Are you taking A or B I think you indicated that you are going closer to the Home Depot?

Mr. Andrew Karow – Yes parcel B it's going to be approximately a 2000 square foot building. It will have a lobby area of approximately 600 to 700 hundred square foot of which about 300 hundred square foot will be actual seating area.

Chair Howard – Now do you currently have an ingress/egress agreement with the Home Depot in that area?

Mr. Andrew Karow – No we won't be using any of the Home Depot property. There's an existing easement on the property that our parcel will enclose, we will grant an easement to the owner of property A that we sell off.

Chair Howard – And how soon do you propose, if this zoning request is approved by this commission tonight, how soon do you propose getting started on this project?

Mr. Andrew Karow – We are looking to break ground as soon as we can get all the approvals. Just so you know this is a new prototype for Little Caesar's, Little Caesar's hasn't really built a free standing building in probably some 20 years so this is going to be a new thing for Little Caesar's. Hopefully it will garner a lot of attention and accolades, we hope.

Chair Howard – Excellent, now your other facilities I think the next closes one would be 12 Mile and Hoover or 12 Mile and Schoenherr is that location still open?

Mr. Andrew Karow – I believe it is.

Chair Howard – Is that just a carry out location?

Mr. Andrew Karow – We have a carry out location in the strip center just north that will be relocated into this facility.

Chair Howard – So you are going to move all of that business there?

Mr. Andrew Karow – Yes.

ROLL CALL:

The motion carried unanimously as follows:

Commissioner Karpinski.....	Yes
Vice Chair Kupiec.....	Yes
Commissioner Pryor.....	Yes
Commissioner Rob.....	Yes
Chair Howard.....	Yes
Assistant Secretary Smith.....	Yes