



Cecil D. St. Pierre, Jr., President
Patrick Green, Vice President
Robert Boccomino, Secretary

Keith J. Sadowski, Asst. Sec'y
Kelly Colegio, Mayor Pro Tem

Scott C. Stevens
Steven G. Warner

A Regular Meeting of the City Council – Tuesday, June 14, 2016, at 7:00 p.m.

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

AGENDA

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

- 6 APPROVAL OF THE MINUTES:**
 - a) **Regular Meeting of May 24, 2016**

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

- 8 ANNOUNCEMENTS**

- 9 PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:**
 - a) **PUBLIC HEARING:** Recommendation of the Brownfield Redevelopment Authority to approve a Brownfield Plan for a project proposed by Schoenherr 10 LLC, for property located at 13355 Ten Mile Road, Parcel Number 13-23-476-008. CONSIDERATION AND ADOPTION OF A RESOLUTION.
 - b) **PUBLIC HEARING:** Request for demolition of house, located at 4536 Ten Mile. Nuisance Abatement. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- 10 CORRESPONDENCE FROM THE MAYOR:**
 - a) CONSIDERATION AND ADOPTION OF A RESOLUTION to purchase two (2) LIFEPAK 15 monitors/defibrillators for the Fire Department, SOL-W-9413, in an amount not to exceed \$51,645.22.
 - b) Request of the Fire Department to waive the bid process and authorize the services of Lexipol, LLC to update the Fire Departments policy manual at a first year cost of \$12,6500.00 with option to renew for up to five additional one (1) year periods, at an annual cost not to exceed \$9,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

- c) Request of the Police Department to award membership usage of the Courts and Law Enforcement Management Information System (CLEMIS) through the Oakland County Treasurer's Office, SOL-W-9406, for a one year period, in the annual amount not to exceed \$160,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- d) Request of the Police Department to approve payment of \$9,157.88 to the Oakland County Treasurer's Office for two (2) Livescan upgrades to the Courts and Law Enforcement Management Information System (CLEMIS). These upgrades were performed during the 2015 through June 30, 2016 agreement and outside the annual \$160,000.00 contract. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- e) Request of the Police Department to award the purchase of Police Vehicle Accessories to Winder Police Equipment, for a time period beginning with City Council's official approval through June 30, 2017, in an amount not to exceed \$65,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- f) Request of the Police Department to waive the bid process and authorize purchase of a Firewall System Upgrade to the sole source provider, Sequiris Group, in the amount of \$32,395.24. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- g) Request of the Police Department for authorization to apply for the 2016 Edward Bryne Memorial Justice Assistance Grant (JAG), to be partnered with Macomb County and authorize the Mayor and Clerk to execute agreement. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- h) Request of the Water Division to waive the bid process and award the annual financial software maintenance to Apteau, Inc., the sole source provider, in an amount not to exceed \$10,687.60. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- i) Request of the Information Systems Department to waive the bid process and authorize one (1) year membership, June 27, 2016 through June 26, 2017 for Office 365 Email Services, in an amount not to exceed \$23,676.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- j) CONSIDERATION AND ADOPTION OF A RESOLUTION to award bid ITB-W-9345 and approve contract for city project P-16-616; Lorraine Boulevard pavement reconstruction (Twelve Mile to Common) to Zuniga Cement Construction, Inc., in the total bid amount not to exceed \$733,407.00.
- k) CONSIDERATION AND ADOPTION OF A RESOLUTION to award and approve contract for city project WP-16-612; Dawson Drive Water Main Replacement and Pavement reconstruction and pavement rehabilitation (multiple streets) to Florence Cement Construction, Inc., in the total bid amount not to exceed \$1,761,493.50.
- l) CONSIDERATION AND ADOPTION OF A RESOLUTION to approve contract modification No. 1 and final to City Contract WP-15-592, Cousino Drive and Holmes Drive Water Main Replacement and Pavement Reconstruction, increasing the original contract \$55,923.38, resulting in a final contract amount of \$1,652,705.88; and to issue payment No. 8 and final in the amount of \$138,829.60 to V. I. L. Construction Inc.
- m) CONSIDERATION AND ADOPTION OF A RESOLUTION to approve contract modification No. 1 and final to City Contract P-09-514, 2009 pavement repairs, decreasing the original contract amount by \$8,085.77, resulting in a final contract amount of \$350,914.23; and to issue payment No. 7 and final in the amount of \$10,483.73 to Zuniga Cement Construction, Inc.
- n) CONSIDERATION AND ADOPTION OF A RESOLUTION approving the Senior Housing Commissions rental rate recommendations.

- o) Proposed resolution authorizing conveyance of vacant tax-reverted property at 11044 Packard, Warren; Parcel ID No. 13-34-252-006. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- p) Proposed resolution proving public notice of Intent to sell tax-reverted property at 6791 Rivard, Warren; Parcel ID No. 13-33-455-024. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- q) Proposed resolution proving public notice of Intent to sell tax-reverted property at 8688 Chalmers, Warren; Parcel ID No. 13-34-185-014. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- r) Proposed resolution proving public notice of Intent to sell vacant tax-reverted property at 11067 Cadillac, Warren; Parcel ID No. 13-33-203-025. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- s) Proposed resolution proving public notice of Intent to sell vacant tax-reverted property at 14083 Couwlier, Warren; Parcel ID No. 13-36-326-022. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- t) Request of the Beautification Commission to authorize the purchase of holiday decorations from the sole source provider, Bronners, in an amount not to exceed \$9,391.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.
- u) Proposed Resolution to Establish Certificate of Compliance and Safety Inspection Fees for Medical Marihuana Facilities, Facility Units and Residential Safety Inspections

11 MISCELLANEOUS CORRESPONDENCE:

- a) CONSIDERATION AND ADOPTION OF A RESOLUTION approving the City's "Public Entity" Property and Casualty Liability Insurance Program, effective July 1, 2016 through June 30, 2017.
- b) CONSIDERATION AND ADOPTION OF A RESOLUTION approving 2016-2017 agreement with Leadership Consultants, Inc.

12 Audience – an opportunity for citizen participation

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

13 Council – Calendar of Pending Matters

14 COUNCIL BUSINESS:

15 ADJOURNMENT

**Robert Boccomino
Secretary of the Council**

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) CONSIDERATION AND ADOPTION OF A RESOLUTION approving proposed ordinance amending Chapter 41 Entitled Water and Sewers by Adding Section 41-181.1, relating to administrative fees; and proposed resolution establishing fees for final water bill. (Second Reading).
- b) CONSIDERATION AND ADOPTION OF A RESOLUTION Amending Chapter 28 relating to Vacant Commercial/Industrial property ordinance. (Second Reading reflecting recommended changes).
- c) CONSIDERATION AND ADOPTION OF A RESOLUTION Amending Chapter 41, Water and Sewers; relating to Industrial Pretreatment Program. (Second Reading).
- d) Consideration of Mayor's re-appointments to the Planning Commission:

John Kupiec	term to expire	6/30/2019
Jason McClanahan	term to expire	6/30/2018
Charles Pryor	term to expire	6/30/2019
Syed Rob	term to expire	6/30/2019
Claudette Robinson	term to expire	6/30/2018
Warren G. Smith, Jr.	term to expire	6/30/2018
- e) Request for Easement Vacation located 337.70 ft. south of Rinke Avenue approximately 885 ft. east of Mound Road; 6176 & 6260 Rinke Avenue; Section 28; Super Steel Treating (John Bartley). Set Administrative Hearing Date-June 28, 2016.
- f) Request to schedule a Closed Session pursuant to section 8 (e) of Public Act 267 of 1976 relating to the matter of Bobby DeAndre Davis-Bey v Warren Police Department, Police Officer Mirek Skomski and Police Officer Jay Allor, USDC-ED Case No. 5:16-cv-11707, Hon. Judith E. Levy.

**WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016**

A Regular Meeting of the Warren City Council was called for Tuesday, May 24, 2016 at 7:00 p.m. in the Warren Community Center Auditorium, at 5460 Arden, Warren, Michigan 48092.

MEMBERS OF THE COUNCIL PRESENT:

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

ABSENT:

Scott C. Stevens, Councilman

Also Present:

Mary Michaels, Acting City Attorney
James Van Havermaat, Engineering
Renee Rezak, Budget Director
Rob Maleszyk, Controller
Lark Samoliuean, DDA/TIFA
Officer Northrup, Liquor Licensing
Tom Pawelkowski, Water
Dino Turcato, Sanitation
Henry Bowman, Parks and Recreation
Gina Hensley, Community Development
Skip McAdams, Fire Department
Lori Barnwell, Treasurer
Dave Anderer, Building Maintenance
Craig Treppa, Purchasing

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Councilman Stevens was absent.

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 2

Motion:

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

Voice Vote:

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

4. ADOPTION OF THE CONSENT AGENDA

Motion:

Motion to approve with the removal of item 4h at the request of the administration made by Councilman Green and support motion made by Councilman Sadowski.

Voice Vote:

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

5. ADOPTION OF AGENDA

Motion:

Motion to approve made by Councilman Sadowski and support motion made by Councilwoman Colegio with an amendment to add item 11b-Holmes v City of Warren.

Roll Call:

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

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

6. APPROVAL OF THE MINUTES

a) Regular Meeting of May 10, 2016

Motion:

Motion to approve made by Councilman Green and support motion made by Councilman Warner.

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 3

Voice Vote:

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

7. APPROVAL OF THE BILLS

a) General Revenue Funds

Motion:

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

Roll Call:

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

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

b) Water & Sewer System

Motion:

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

Roll Call:

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

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

8 ANNOUNCEMENTS

Resolution to Joe Cochran

9 PUBLIC HEARINGS/ADMINISTRATIVE HEARINGS:

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 4

- a) **PUBLIC HEARING:** Request for Special Assessment Roll No. 482, relating to 8742 Chalmers, Nuisance Abatement. Removal of house and garage. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- b) **PUBLIC HEARING:** Request for approval of Alley Vacation; located between Albany and Syracuse Avenues; approximately 100 ft. north of Eight Mile; Section 32; 5785 Eight Mile; Majed Marogi. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- c) **ADMINISTRATIVE HEARING:** Request for new SDM with Sunday Sales License, located at 29134 Ryan Road, Warren, 48092; Roman One, Inc. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 5

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

Roll Call:

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

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

- d) **ADMINISTRATIVE HEARING:** Request to transfer Class C Liquor with Sunday Sales License, located at 11028 10 Mile, Warren, LGD III Holdings, LLC. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- e) **ADMINISTRATIVE HEARING:** CONSIDERATION AND ADOPTION OF A RESOLUTION approving proposed ordinance amending Chapter 41 Entitled Water and Sewers by Adding Section 41-181.1, relating to administrative fees; and Proposed Resolution establishing fees for final water bill. (First Reading).

Motion:

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

Roll Call:

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

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 6

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

10 CORRESPONDENCE FROM THE MAYOR:

- a) **(Removed 5.10.16)** Mayor's Recommended 2016/2017 Fiscal Year Budget. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- b) Request of Police Commissioner Jere Green for an increase in budgeted revenues and appropriations in the amount of \$5,000.00 to account for the receipt of a grant from Two Seven Oh, Inc., to purchase new kennels for the animal control facility. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

Councilwoman Colegio	Yes
Councilman Green	Yes
Councilman Boccomino	Yes
Councilwoman Colegio	Yes

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 7

Councilman Sadowski	Yes
Chairman St. Pierre	Yes

- c) Proposed resolution providing public notice of intent to sell tax-reverted property at 7021 Jackson, Warren; Parcel ID No. 13-33-454-018.
CONSIDERATION AND ADOPTION OF A RESOLUTION

Motion:

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

Roll Call:

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

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

- d) CONSIDERATION AND ADOPTION OF A RESOLUTION approving agreement between the City of Warren and Macomb County Habitat for Humanity for the development of two (2) Single-Family homes.

Motion:

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

Roll Call:

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

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

- e) CONSIDERATION AND ADOPTION OF A RESOLUTION approving the adoption of the 2016-2020 Housing & Community Development Consolidation Plan, Adoption of the 2016-2017 Housing & Community Development Action Plan and Application for 2016-2017 CDBG, HOME and HOPWA Funds.

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 8

Motion:

Motion to approve was made by Councilman Green and support motion made by Councilman Boccomino

Roll Call:

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

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

- f) Request of DPW to award bid ITB-W-9391 Median Mowing and Maintenance Services, for a two (2) year period with the option to extend the award for two (2) additional years, at the same terms and conditions in an amount not to exceed \$69,372.24 for a two year period. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- g) Request of DPW to award the purchase of Mosquito Prevention Briquettes to Univar USA through a cooperative purchasing effort led by the City of Dearborn in the amount of \$55,792.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 9

Roll Call:

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

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

- h) Request of DPW to waive the bid process and award the furnishing of International Truck Parts to Tri-County International Truck, Inc., for a one (1) year period, in an amount not to exceed \$25,000.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

Motion to approve was made by Councilman Green and support motion made by Councilman Boccomino

Roll Call:

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

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

- i) Request of the Engineering Division to approve a cost sharing agreement with the Macomb county Department of Roads for the resurfacing of 14 Mile Road from Ryan Road to Mound Road. The City's estimated portion of cost is \$881,400.00. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

Councilman Sadowski	Yes
Councilman Warner	Yes
Councilman Boccomino	Yes

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 10

Councilwoman Colegio	Yes
Councilman Green	Yes
Chairman St. Pierre	Yes

- j) CONSIDERATION AND ADOPTION OF A RESOLUTION to award bid ITB-W-9347 and approve contract for city project P-16-618; Pavement reconstruction on Common Road at Schoenherr Road to Zuniga Cement Construction, Inc., in the total bid amount not to exceed \$290,868.50.

Motion:

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

Roll Call:

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

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

- k) Request of the Engineering Division to purchase one (1) 2016 GMC Terrain through the Oakland County Co-operative Fleet Contract (Contract 4557; File OAK-W-9400) to Red Holman GMC in an amount of \$23,799.00.
CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 11

- l) Request of the Fire Department to authorize an award to Apollo Fire Equipment through the City of Troy cooperative bid ITB-COT 15-38, to purchase twenty-five (25) sets of personal protective equipment per year, over a two year period, in an annual amount not to exceed \$47,047.75. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- m) CONSIDERATION AND ADOPTION OF A REOSLUTION rescinding the award to Frank's Landscaping & Supplies and Re-award bid ITB-W-9136 for mowing, maintenance and turf fertilization of parks with athletic fields to Green Meadows Lawnscape. CONSIDERATION AND ADOPTION OF A RESOLUTION.

Motion:

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

Roll Call:

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

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

- n) CONSIDERATION AND ADOPTION OF A RESOLUTION to award annual software maintenance to BS&A for water utility billing, cash receipts system, special assessment system, and tax system; SOL-W-9395.

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 12

Motion:

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

Roll Call:

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

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

- o) CONSIDERATION AND ADOPTION OF A RESOLUTION authorizing the City Treasurer, Lorie Barnwell, to open an investment account with Morgan Stanley.

Motion:

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

Roll Call:

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

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

- p) CONSIDERATION AND ADOPTION OF A RESOLUTION approving the review panel recommendation to award a contract for premium and basic heating, ventilation and air conditioning (HVAC) maintenance services to Johnson Controls, Inc., for a three year period in an estimated amount of \$894,372.00.

Motion:

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

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 13

Roll Call:

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

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

11 MISCELLANEOUS CORRESPONDENCE:

- a) CONSIDERATION AND ADOPTION OF A RESOLUTION accepting legal counsel's recommendation of John Kendall v Scott Zelenock as discussed in closed session May 3, 2016.

Motion:

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

Roll Call:

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

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

- b) CONSIDERATION AND ADOPTION OF A RESOLUTION accepting legal counsel's recommendation of Holmes v City of Warren as discussed in closed session May 23, 2016.

Motion:

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

Roll Call:

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

Councilman Green	Yes
Councilman Warner	Yes
Councilman Boccomino	Yes

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 14

Councilwoman Colegio	Yes
Councilman Sadowski	Yes
Chairman St. Pierre	Yes

12 Audience – an opportunity for citizen participation

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

David Orlowsky appeared before the Council and expressed concerns on the contract with Johnson Controls and would like the City to present an ordinance pertaining to drones and the use of drones in the City.

13 Council – Calendar of Pending Matters

Councilwoman Colegio mentioned that she had receive word that that the RFP for the Master Plan was moving forward.

14 COUNCIL BUSINESS:

- a) Council Vice President Patrick Green, discussion in re: 696 Service Drive between Ryan and Dequindre-Grass Cutting and Clean-Up.

Motion:

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

Roll Call:

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

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

- b) Request of the Environmental Committee to approve a resolution requesting the Nuisance Abatement Hearing Officer retain healthy trees located on the lots.

Motion:

WARREN CITY COUNCIL
REGULAR MEETING
May 24, 2016
Page 15

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

Roll Call:

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

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

15 ADJOURNMENT

Motion:

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

Voice Vote:

A voice vote was taken on the motion and all "Ayes" were recorded. The motion carried (7-0). The meeting adjourned at 8:49 p.m.

Robert Boccomino
Secretary of the Council

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016
 SUMMARY PAGE

FUND	FUND NAME	TOTAL DISBURSEMENTS
101	GENERAL FUND	\$ 2,469,726.39
202	MTF ACT 51 MAJOR OPERATNG	263,644.96
203	MTF ACT 51 LOCAL OPERATNG	93,582.40
204	2011 LOCAL STREET R&M	324,475.40
208	RECREATION SPEC REVENUE	52,558.42
226	SANITATION SPECIAL REV	150,174.50
230	RENTAL ORDINANCE REVENUE	1,024.83
250	COMMUNICATIONS	8,084.55
261	DRUG FORFEITURE FUND	5,581.16
262	POLICE TRAINING FUND	3,197.50
271	LIBRARY SPECIAL REVENUE	210,113.15
273	CDBG ENTITLEMENT FUND	74,870.37
277	H.O.M.E.	5,920.07
278	HOUSING OPPORTUNITIES	24,342.43
279	NSP - 1	1,141.07
280	NSP - 3	1,070.50
410	37TH D.C. BLDG RENOVATION	921.70
494	DDA ADMINISTRATION FUND	200.30
536	SENIOR HOUSING - STILWELL	13,179.04
537	SENIOR HOUSING-JOS. COACH	11,081.94
701	UNALLOCATED TAX FUND	26.44
702	CASH BOND FUND	1,500.00
704	FIRE INSURANCE WITHHOLDNG	42,278.00
750	PAYROLL REVOLVING FUND	128,178.62
801	S/A REVOLVING FUND	<u>7,400.00</u>
	TOTAL CITY DISBURSEMENTS	<u>\$ 3,894,273.74</u>

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	731	AT&T	4482875	2,013.90
	VARIOUS	MONTHLY PHONE SERVICE		
101	12276	AT&T LONG DISTANCE	4482900	29.43
	37TH DISTRICT COURT	LONG DISTANCE SERVICE		
101	11369	AT&T MOBILITY	4482899	370.03
	VARIOUS	CELLULAR SERVICE		
101	80206	BLUE CARE NETWORK	4482898	233,352.15
	VARIOUS	HEALTH INSURANCE PREMIUM		
101	13470	COMERICA COMML CARD SRVC	4482913	5.00
	LEGAL	FILING FEE		
101	80029	DELTA DENTAL OF MICHIGAN	4482897	37,977.13
	VARIOUS	DENTAL INSURANCE PREMIUM		
101	323	DTE ENERGY	4482901	4,381.58
	VARIOUS	ELECTRIC SERVICE		
101	323	DTE ENERGY	4482902	1,656.50
	VARIOUS	ELECTRIC SERVICE		
101	324	DTE ENERGY	4482903	244,887.62
	HIGHWAY STREET LIGHTING	ELECTRIC SERVICE		
101	80023	GOLDEN DENTAL PLANS	4482896	2,669.96
	VARIOUS	DENTAL PREMIUMS		
101	99998	MICHIGAN TAX TRIBUNAL	4482907	50.00
	LEGAL	FILING FEE		
101	13015	PAETEC	4482878	48.55
	FIRE DEPARTMENT	PHONE SERVICE		
101	14433	PAETEC TELEPHONE	4482906	6,781.36
	VARIOUS	TELEPHONE SERVICE		
101	14743	SPOK INC	4482876	90.48
	D P W GARAGE	MESSAGING SERVICES		
101	12239	VERIZON WIRELESS	4482877	2,115.66
	VARIOUS	CELLULAR SERVICE		
101	12239	VERIZON WIRELESS	4482904	412.26
	VARIOUS	CELLULAR SERVICE		
101	11094	XO COMMUNICATIONS LLC	4482905	44.13
	ADMIN UNALLOCATED EXPENSE	MONTHLY PHONE SERVICE		
101	15281	4D INC	566230	8,038.80
	FIRE DEPARTMENT	SOFTWARE		
101	15461	A A OF GREATER DETROIT	566239	72.50
	37TH DISTRICT COURT	DIRECTORIES		
101	13180	AARON A HILGENDORF	566134	150.00
	37TH DISTRICT COURT	COURT APPOINTED ATTORNEY		
101	14552	ACCUMED BILLING INC	566188	10,431.59
	FIRE DEPARTMENT	EMT FEE COLLECTION SERVICE		
101	15858	ADRIAN D CRANFORD	566254	300.00
	37TH DISTRICT COURT	COURT APPOINTED ATTORNEY		
101	16238	ADVANCED ANIMAL EMERGENCY	566272	623.75
	POLICE DEPARTMENT	VETERINARY SERVICES		
101	9421	AIS CONSTRUCTION EQUIPMNT	566080	1,079.14
	D P W GARAGE	EQUIPMENT SUPPLY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	7878	AJAX MATERIALS CORP PAVING MATERIALS	566058	5,735.68
101	34	AJAX TRAILERS LLC D P W GARAGE EQUIPMENT SUPPLY	565951	8.00
101	16741	ALECIA GOLM 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566311	200.00
101	7775	ALL SEASONS OUTDOOR EQUIP VARIOUS EQUIPMENT SUPPLY	566055	907.71
101	7543	ALLIED EAGLE SUPPLY CO BUILDING MAINTENANCE MAINTENANCE SUPPLY	566054	594.12
101	12626	ALYIA M HAKIM 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566127	75.00
101	13878	AMERICAN INK PRINTING BEAUTIFICATION PRINTING	566164	88.13
101	8236	AMERICAN SOCIETY OF APPRAISERS ASSESSING DUES	566063	695.00
101	99998	AMY REYNOLDS 37TH DISTRICT COURT JURY DUTY	566336	32.90
101	99998	ANDREA BOUCHARD 37TH DISTRICT COURT JURY DUTY	566337	33.50
101	13532	ANDREA C IRONS 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566151	500.00
101	7335	ANTHONY E JACOBS 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566049	150.00
101	13401	ANTHONY JOSEPH SCOTTA 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566145	150.00
101	7481	APOLLO FIRE APPARATUS D P W GARAGE VEHICLE MAINTENANCE	566053	73.00
101	77	APOLLO FIRE EQUIPMENT CO FIRE DEPARTMENT VEHICLE MAINT/OPERATING	565952	972.00
101	15558	APPLIED IMAGING POLICE DEPARTMENT COPY CHARGES	566242	5,407.32
101	15388	APTEAN INC INFORMATION SYSTEMS PROFESSIONAL SERVICES	566235	2,960.00
101	15460	ARBOR DAY FOUNDATION D P W GARAGE MEMBERSHIP DUES	566238	15.00
101	10612	ARC HUMAN RESOURCES HIGH SPEED COPYING	566093	29.14
101	2250	ARGUS GROUP HOLDINGS LLC FIRE DEPARTMENT WELDING SUPPLY	566007	140.00
101	99998	ARIEL HALE 37TH DISTRICT COURT JURY DUTY	566338	13.10
101	16195	ARROW INTERNATIONAL FIRE DEPARTMENT OPERATING SUPPLY	566269	1,209.73
101	16376	ASSETWORKS LLC D P W GARAGE SOFTWARE LICENSE/MAINT	566279	20,787.00
101	8646	AUTOMATED BUSINESS TREASURER MAINTENANCE AGREEMENT	566069	274.00

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	13199	AVIS CHOULAGH LAW PLLC	566135	1,225.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	BARBARA SEGUIN	566340	34.10
		37TH DISTRICT COURT JURY DUTY		
101	14768	BARRATT EDWARDS INT'L CORP	566198	395.00
		INFORMATION SYSTEMS SOFTWARE SERVICES		
101	99998	BATTEN & SHAW INC	566341	1,928.50
		ESCROW REFUND 15-4777		
101	15089	BATTERY GIANT	566220	70.00
		ENGINEERING & INSPECTIONS BATTERIES		
101	99998	BECKY HESSLING	566342	33.30
		37TH DISTRICT COURT JURY DUTY		
101	126	BELL EQUIPMENT CO	565954	5,002.44
		D P W GARAGE EQUIPMENT SUPPLY		
101	16216	BESTES LANDSCAPING LLC	566271	54.20
		D P W GARAGE LANDSCAPING SUPPLY		
101	99998	BETTY BELCHER	566343	13.00
		37TH DISTRICT COURT JURY DUTY		
101	132	BID'S SERVICE INC	565955	212.93
		D P W GARAGE EQUIPMENT SUPPLY		
101	16759	BMC	566314	19.37
		37TH DISTRICT COURT OFFICE SUPPLY		
101	15187	BOBS SPECIALTY COMPANY	566223	1,302.61
		ANIMAL RIGHTS COMMISSION PROMOTIONAL SUPPLY		
101	10359	BOSTICK TRUCK CENTER LLC	566092	650.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	70291	BRENDAN BROSNAN	566324	387.57
		POLICE DEPARTMENT PLAINCLOTHES		
101	99998	BRIAN WLAZLO	566345	32.90
		37TH DISTRICT COURT JURY DUTY		
101	9234	BROADSPIRE SERVICES INC	566075	2,012.92
		ADMIN UNALLOCATED EXPENSE CLAIM SERVICE FEES		
101	3521	BRONNERS CHRISTMAS	566022	9,999.00
		BEAUTIFICATION DECORATIONS		
101	8323	BS & A SOFTWARE	566064	9,687.00
		COMPUTER SOFTWARE		
101	184	C & G PUBLISHING INC	565956	4,029.00
		VARIOUS PUBLIC NOTICE		
101	16093	CAITLIN MURPHY	566263	221.40
		LEGAL MILEAGE		
101	16380	CANDACE DROMOWICZ	566281	300.00
		37TH DISTRICT COURT RECORDING SERVICES		
101	99998	CAROL BURGESS	566346	13.00
		37TH DISTRICT COURT JURY DUTY		
101	99998	CAROL FAHRINGER	566348	13.70
		37TH DISTRICT COURT JURY DUTY		
101	99998	CAROL VAN	566349	34.10
		37TH DISTRICT COURT JURY DUTY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	16514	CARRAH CROFTON	566290	200.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16199	CCP INDUSTRIES	566270	214.05
		D P W GARAGE OPERATING SUPPLY		
101	215	CENTRAL OIL CO	565957	980.60
		D P W GARAGE OIL PRODUCTS		
101	16618	CHARLES ANGLIN	566295	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	16021	CHARLES J PRYOR	566261	50.00
		PLANNING PLANNING COMMISSION		
101	15611	CHERRY COMMUNICATIONS	566245	375.00
		ADMIN UNALLOCATED EXPENSE QUARTERLY MEETING		
101	14902	CHRIS METRY	566205	175.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14483	CHRISTOPHER ALAYAN	566186	500.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16792	CHRISTOPHER LIPKA	566322	25.00
		FIRE DEPARTMENT REIMBURSEMENT		
101	11296	CHRISTOPHER PRESS DDS PC	566104	266.00
		37TH DISTRICT COURT DRUG COURT DENTAL SERVICE		
101	15213	CINCINNATI TIME	566226	145.00
		37TH DISTRICT COURT HARDWARE MAINTENANCE		
101	11219	CINTAS FIRST AID & SAFETY	566101	996.17
		BUILDING MAINTENANCE FIRST AID SUPPLY		
101	1204	CITY OF WARREN	565988	7,500.00
		FIRE DEPARTMENT FIRE PROT/HYDRANT REPAIRS		
101	1211	CITY OF WARREN	565989	77.36
		CRIME COMMISSION PETTY CASH		
101	1215	CITY OF WARREN	565992	225.40
		FIRE DEPARTMENT PETTY CASH		
101	1218	CITY OF WARREN	565993	166.79
		MAYOR PETTY CASH		
101	8233	CITY OF WARREN	566062	35.56
		HISTORICAL COMMISSION PETTY CASH		
101	16398	CITY OF WARREN SENIOR	566282	50.74
		PETTY CASH		
101	16005	CLASS 'A' TRAINING CENTER	566259	6,584.00
		37TH DISTRICT COURT DRUG TESTING		
101	14530	CLAUDETTE ROBINSON	566187	50.00
		PLANNING PLANNING COMMISSION		
101	9144	COLONIAL TITLE	566074	445.00
		BUILDING INSPECTIONS TITLE SEARCH		
101	3667	COMCAST CABLEVISION	566025	12.69
		FIRE DEPARTMENT CABLE TELEVISION		
101	12310	COMCAST COMMERCIAL ONLINE	566120	134.85
		INFORMATION SYSTEMS INTERNET SERVICE		
101	16401	COMMPAR LLC	566283	903.22
		D P W GARAGE VEHICLE MAINTENANCE		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	14635	COMPONE ADMINISTRATORS WORKERS COMPENSATION	566193	50,086.39
101	16626	CORPORATE IMAGES FIRE DEPARTMENT UNIFORMS	566297	780.00
101	99998	COTECIA CRENSHAW 37TH DISTRICT COURT JURY DUTY	566352	12.80
101	14938	CUMMINS BRIDGEWAY LLC D P W GARAGE EQUIPMENT MAINTENANCE	566207	83.82
101	14678	D & D HOLDING LLC POLICE DEPARTMENT VEHICLE MAINTENANCE	566195	290.50
101	14619	D/A CENTRAL INC 37TH DISTRICT COURT OPERATING SUPPLY	566191	250.00
101	5569	DALES LANDSCAPING SUPPLY D P W GARAGE LANDSCAPING SUPPLY	566036	523.13
101	12531	DANA FREERS 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566123	300.00
101	14349	DANIEL C WASZAK 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566179	150.00
101	99998	DANIEL MIOTKE 37TH DISTRICT COURT JURY DUTY	566353	34.10
101	7176	DANIEL N GARON 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566046	100.00
101	99998	DANITA DOUGLAS 37TH DISTRICT COURT JURY DUTY	566354	33.90
101	99998	DAREK KRAJEWSKI 37TH DISTRICT COURT JURY DUTY	566355	33.50
101	3023	DARLENE BIONDO BEAUTIFICATION MILEAGE	566012	55.62
101	7286	DAVID M SINUTKO 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566047	450.00
101	13404	DAVID PIETROSKI 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566146	350.00
101	8396	DAVID PUTRYCUS 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566065	325.00
101	8957	DAVID WOODS 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566072	250.00
101	9336	DAVID WORDEN 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566078	350.00
101	13638	DEAF COMMUNITY ADVOCACY 37TH DISTRICT COURT INTERPRETING SERVICES	566159	138.00
101	12229	DEBORAH WHYMAN 37TH DISTRICT COURT COURT APPOINTED ATTORNEY	566118	500.00
101	13214	DEKA BATTERIES BUILDING MAINTENANCE OPERATING SUPPLY	566137	265.50
101	3627	DELANG FLUID POWER INC D P W GARAGE VEHICLE MAINTENANCE	566023	409.15
101	11163	DELL MARKETING L P POLICE DEPARTMENT COMPUTER SUPPLY	566100	1,472.74

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	99998	DELTA CONCRETE INDUSTRIAL	566357	421.50
		ESCROW REFUND 14-4653		
101	80110	DELTA DENTAL PLAN	566335	3,664.62
VARIOUS		RETIREEES DENTAL INSURANCE		
101	8133	DEPENDABLE WHOLESALE INC	566061	9,112.81
D P W GARAGE		HEAVY DUTY TIRE REPAIR		
101	317	DETROIT CHEMICAL & PAPER	565960	303.10
BUILDING MAINTENANCE		MAINTENANCE SUPPLY		
101	11673	DETROIT SALT	566110	158,093.53
		ROAD SALT		
101	12231	DIGICOM GLOBAL INC	566119	999.00
FIRE DEPARTMENT		OPERATING EQUIPMENT		
101	13332	DIGIGRAPHX	566141	557.50
VARIOUS		UNIFORM		
101	7298	DISTINCTIVE COLLISON INC	566048	368.30
D P W GARAGE		VEHICLE MAINTENANCE		
101	15489	DOTY LAW	566241	575.00
37TH DISTRICT COURT		COURT APPOINTED ATTORNEY		
101	13652	DOUGLAS FERICH	566161	78.03
POLICE DEPARTMENT		TRAVEL EXPENSE		
101	4082	DOUGLAS REICHLE	566027	101.00
ADMIN UNALLOCATED EXPENSE		REIMBURSEMENT		
101	15996	DR RONALD FENTON	566258	694.44
37TH DISTRICT COURT		MEDICAL SERVICES		
101	13756	DRIVELINE PERFORMANCE	566162	1,245.90
D P W GARAGE		VEHICLE MAINTENANCE		
101	7365	DSS CORPORATION	566051	55.90
37TH DISTRICT COURT		OPERATING EQUIPMENT		
101	15335	DXE MEDICAL INC	566233	284.00
FIRE DEPARTMENT		SERVICE CALL		
101	99998	EDDIE BRADSHAW	566358	13.00
37TH DISTRICT COURT		JURY DUTY		
101	5680	EDGAR FRAZIER	566038	829.60
HUMAN RESOURCES		FIRE ORAL BOARD		
101	16286	EDNA M KARPINSKI	566275	50.00
PLANNING		PLANNING COMMISSION		
101	631	EDWARD C LEVY CO	565969	52.61
		PAVING MATERIAL		
101	8494	ELDER FORD INC	566067	29.52
D P W GARAGE		VEHICLE MAINTENANCE		
101	14092	ELITE IMAGING SYSTEMS	566174	47.26
37TH DISTRICT COURT		COPIER USAGE		
101	13813	ELITE PEST MANAGEMENT	566163	507.00
VARIOUS		PEST CONTROL		
101	13008	ELITE TRAUMA CLEAN UP INC	566132	250.00
FIRE DEPARTMENT		BIO HAZARD CLEANUP		
101	99998	ELIZABETH MAHONE	566359	34.50
37TH DISTRICT COURT		JURY DUTY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	6769	EMPCO INC	566045	3,650.00
		CIVIL SERVICE-POL & FIRE PROMOTIONAL EXAM		
101	99998	ERIC WOJCIK	566360	13.20
		37TH DISTRICT COURT JURY DUTY		
101	12974	ERIN FREERS-COLE	566131	300.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16498	EXOTIC AUTOMATION SUPPLY	566287	236.08
		D P W GARAGE MAINTENANCE SUPPLY		
101	7359	FEDERAL PIPE & SUPPLY	566050	97.10
		D P W GARAGE MAINTENANCE SUPPLY		
101	16061	FISHBECK THOMPSON CARR	566262	8,555.00
		ADMIN UNALLOCATED EXPENSE ENGINEERING SERVICES		
101	15154	FOREMOST PROMOTIONS	566222	870.94
		FIRE DEPARTMENT PROMOTIONAL SUPPLY		
101	13932	GARRETT DOOR CO	566167	1,811.25
		VARIOUS OVERHEAD DOOR SERVICE		
101	15326	GARY F KENNEDY II	566232	212.50
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	10996	GEMINI FORMS & SYSTEMS	566097	1,606.70
		BEAUTIFICATION PRINTING		
101	14308	GENEVIEVE LYNN TAYLOR	566178	300.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13343	GENIE PALMER	566143	457.04
		BEAUTIFICATION REIMBURSEMENT		
101	13943	GENUINE PARTS COMPANY	566168	865.10
		D P W GARAGE VEHICLE PARTS		
101	15475	GENUINE PARTS COMPANY	566240	2,033.75
		D P W GARAGE VEHICLE PARTS		
101	99998	GILBERT ELYAS	566362	64.00
		REVENUES BUILDING PERMIT REFUND		
101	15273	GOLD COIN LAUNDRIES LLC	566229	536.69
		FIRE DEPARTMENT LAUNDRY SERVICE		
101	9029	GORDON FOOD SERVICE INC	566073	132.37
		BEAUTIFICATION PARTY ROOM/BANQUET SUPPLY		
101	10875	GOV CONNECTION INC	566096	2,279.63
		VARIOUS COMPUTER EQUIPMENT		
101	14947	GREAT LAKES POWER	566209	2,530.52
		VARIOUS ELECTRICAL SERVICE		
101	99998	GROUNDWATER & ENVIRONMENTAL	566363	561.00
		ESCROW REFUND 03-3389		
101	99998	GROUNDWATER & ENVIRONMENTAL	566364	587.00
		ESCROW REFUND 09-3998		
101	15071	HALLAHAN & ASSOCIATES PC	566218	22,168.49
		ASSESSING PROFESSIONAL SERVICES		
101	502	HAMILTON CHEVROLET INC	565966	3,590.53
		D P W GARAGE VEHICLE MAINTENANCE		
101	7419	HENDERSON GLASS	566052	982.80
		FIRE DEPARTMENT WINDOW REPLACEMENT		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	14558	HENRY BRASZA	566190	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	3048	HENRY J CRISCUOLO	566013	736.72
		HUMAN RESOURCES FIRE ORAL BOARD		
101	235	HL CLAEYS & CO	565958	1,074.00
		BUILDING MAINTENANCE PLUMBING SUPPLY		
101	6187	HOME DEPOT CREDIT SERVICE	566042	691.41
		VARIOUS MAINTENANCE SUPPLY		
101	15049	HURON WHOLESALE SUPPLYINC	566215	597.60
		POLICE DEPARTMENT MAINTENANCE SUPPLY		
101	14247	INSTITUTE OF CONTINUING ED	566176	123.50
		LEGAL ICLE BOOKS		
101	99998	ISMETA JAKUPOVIC	566365	13.00
		37TH DISTRICT COURT JURY DUTY		
101	13601	J & B MEDICAL SUPPLY	566156	9,708.34
		VARIOUS EMS SUPPLY		
101	9807	J & P AUTO ELECTRIC	566085	173.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	8889	J ERICH GOETZ	566071	965.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	348	JACK DOHENY SUPPLIES INC	565962	2,522.37
		D P W GARAGE EQUIPMENT SUPPLY		
101	11877	JAMES B ROONEY	566113	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	JAMES MURPHY	566366	12.80
		37TH DISTRICT COURT JURY DUTY		
101	13911	JAMES P CONRAD ATTORNEY	566166	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	70389	JAMES WOLFE	566329	38.14
		POLICE DEPARTMENT PLAINCLOTHES		
101	99998	JARED THRESHER	566367	33.50
		37TH DISTRICT COURT JURY DUTY		
101	70292	JASON BOOMS	566325	564.31
		POLICE DEPARTMENT PLAINCLOTHES		
101	11543	JASON MALKIEWICZ	566108	300.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15595	JASON MCCLANAHAN	566243	50.00
		PLANNING PLANNING COMMISSION		
101	554	JB DLCO-MULTISTATE	565967	116.26
		D P W GARAGE VEHICLE MAINTENANCE		
101	16600	JEFFERSON CHEVROLET	566294	6,095.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	15671	JENNA BOMMARITO	566250	200.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	9298	JENNIFER CHUPA	566077	1,425.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16620	JEREMY FISHER	566296	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	16752	JEREMY WALLACE	566313	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	15598	JESSICA LASHIER	566244	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14378	JOCELYN HOWARD	566183	50.00
		PLANNING PLANNING COMMISSION		
101	13598	JOHN S KUPIEC	566155	50.00
		PLANNING PLANNING COMMISSION		
101	99998	JOHN TIERNEY	566368	13.50
		37TH DISTRICT COURT JURY DUTY		
101	13314	JOHNSON CONTROLS INC	566140	16,162.00
		POLICE DEPARTMENT HVAC MAINTENANCE		
101	14088	JR SERVICES GROUP LLC	566173	15,859.84
		PROPERTY MAINTENANCE WEED MOWING SERVICES		
101	13986	JUDE SOYAD	566169	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	4330	JUDY FURGAL	566030	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	11239	JULIE A HLYWA	566102	200.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	KAREN LEDUC	566369	32.90
		37TH DISTRICT COURT JURY DUTY		
101	8412	KATHLEEN G GALEN	566066	500.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16665	KRISTINA JOSEPH	566301	350.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	LAKEVIEW MECHANICAL	566371	889.50
		ESCROW REFUND 15-4757		
101	99998	LAKEVIEW MECHANICAL	566372	928.50
		ESCROW REFUND 15-4748		
101	13336	LANDSCAPE SERVICE INC	566142	10,172.00
		PROPERTY MAINTENANCE RODENT INSPECTION PROGRAM		
101	16771	LASER BITS	566317	366.89
		CRIME COMMISSION AWARDS		
101	16527	LAURA POLIZZI	566292	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	7836	LAURA WILSON	566057	652.74
		ADMIN UNALLOCATED EXPENSE TUITION REIMBURSEMENT		
101	15337	LAW OFFICE JUSTIN POLLARD	566234	1,025.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13881	LAZER HYDRAULIC & HOSE	566165	70.21
		D P W GARAGE MAINTENANCE SUPPLIES		
101	99998	LECOM INC	566374	746.50
		ESCROW REFUND 14-4710		
101	99998	LEE HENRY	566375	13.00
		37TH DISTRICT COURT JURY DUTY		
101	14555	LIANE KUFCHOCK	566189	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	99998	LINDA MCFARLAND	566377	34.30
		37TH DISTRICT COURT JURY DUTY		
101	9871	LOWES HOME IMPROVEMENT	566086	1,458.61
		VARIOUS MAINTENANCE SUPPLY		
101	2682	MACOMB COMMUNITY COLLEGE	566009	340.00
		FIRE DEPARTMENT COURSE FEES		
101	661	MACOMB COUNTY FINANCE	565971	1,052,078.00
		POLICE DEPARTMENT RADIO EQUIPMENT		
101	16762	MACOMB COUNTY HERITAGE	566315	25.00
		HISTORICAL COMMISSION MEMBERSHIP FEE		
101	666	MACOMB COUNTY TREASURER	565972	447.50
		TRAILER PARK RENTALS		
101	13425	MACOMB COUNTY TREASURER	566147	155.24
		DENIAL REVERSAL		
101	99998	MACOMB COUNTY TREASURER	566379	100.16
		REVENUES HOMESTEAD DENIAL		
101	16636	MARISSA KULCSAR	566299	1,450.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	MARK CRAWFORD	566380	34.10
		37TH DISTRICT COURT JURY DUTY		
101	1766	MARK H TEKLENSKI	566004	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1587	MARK J MAKOSKI	566001	350.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	MARK KASAK	566381	33.30
		37TH DISTRICT COURT JURY DUTY		
101	1612	MARK METRY	566002	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	70313	MARK O'KRAY	566326	149.92
		POLICE DEPARTMENT PLAINCLOTHES		
101	16793	MARK POLLEY	566323	25.00
		FIRE DEPARTMENT REIMBURSEMENT		
101	9739	MARY CLARK	566084	300.00
		PLANNING STENOGRAPHIC SERVICES		
101	70403	MATTHEW DILLENBECK	566330	537.67
		POLICE DEPARTMENT PLAINCLOTHES		
101	1702	MATTHEW RUMORA	566003	700.00
		37TH DISTRICT COURT VISITING JUDGE		
101	16346	MICHAEL F MACHERZAK	566276	1,555.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16790	MICHAEL G MITCHELL	566320	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14460	MICHAEL KITCHEN	566185	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16789	MICHAEL L STEINBERG	566319	75.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16699	MICHIGAN CHANDELIER	566304	30.00
		BUILDING MAINTENANCE LIGHTING SUPPLY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	15189	MICHIGAN DEPT LICENSING	566224	360.00
		BUILDING MAINTENANCE ANNUAL INSPECTION		
101	5686	MICHIGAN DEPT OF TREASURY	566039	41,992.03
		UNCLAIMED PROPERTY		
101	99998	MICHIGAN DEPT OF TREASURY	566384	513.76
		REVENUES HOMESTEAD DENIAL		
101	10644	MICHIGAN LAWYERS WEEKLY	566094	339.00
		LEGAL SUBSCRIPTION		
101	2185	MICHIGAN MUNICIPAL LEAGUE	566006	300.00
		LEGAL DUES		
101	16355	MICHIGAN SERVICE OFFICE	566278	22.00
		37TH DISTRICT COURT OPERATING SUPPLY		
101	14429	MICHIGAN STATE POLICE	566184	1,355.00
		VARIOUS REGISTRATION FEES		
101	15267	MICROSOFT CORPORATION	566228	975.00
		VARIOUS ONLINE KIOSK		
101	13499	MJ PRINT & IMAGING	566150	5,384.10
		VARIOUS PRINTING SERVICES		
101	794	MOTOR CITY FASTENER	565975	65.24
		D P W GARAGE VEHICLE MAINTENANCE		
101	13296	MOTOWN AUTOMOTIVE	566139	1,471.31
		D P W GARAGE VEHICLE SUPPLY		
101	8515	MUNICIPAL FINANCIAL	566068	750.00
		ADMIN UNALLOCATED EXPENSE ANNUAL FILING FEE		
101	14965	NATHAN VINSON	566210	50.00
		PLANNING PLANNING COMMISSION		
101	805	NBC TRUCK EQUIPMENT INC	565976	948.45
		D P W GARAGE VEHICLE MAINTENANCE		
101	16377	NETWORK FLEET INC	566280	7,694.08
		D P W GARAGE MONTHLY SERVICE		
101	5002	NFPA	566033	59.50
		D P W GARAGE PUBLICATIONS		
101	16478	NICHOLAS SIEWERT	566286	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14945	NICHOLS	566208	2,667.86
		BUILDING MAINTENANCE MAINTENANCE SUPPLIES		
101	14067	NICK A DANIELS	566172	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	NISREEN JASIM	566385	33.50
		37TH DISTRICT COURT JURY DUTY		
101	14977	NYE UNIFORM	566211	10,050.52
		VARIOUS UNIFORMS		
101	9901	OAKLAND COMMUNITY COLLEGE	566087	125.00
		POLICE DEPARTMENT SEMINAR		
101	329	OCCUPATIONAL HEALTH CENTER	565961	1,887.00
		VARIOUS MEDICAL SERVICES		
101	1017	OFFICE DEPOT	565983	6,778.02
		VARIOUS OFFICE SUPPLY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	11088	OWEN TREE SERVICE	566098	2,016.00
		D P W GARAGE TREE TRIMMING		
101	16731	PAG CYCLES	566309	399.83
		POLICE DEPARTMENT VEHICLE MAINTENANCE		
101	99998	PAMAR ENTERPRISES INC	566386	120.00
		ESCROW REFUND 15-4813		
101	16513	PAMELA M KROLL	566289	650.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	PATRICIA BOSTIC	566387	13.30
		37TH DISTRICT COURT JURY DUTY		
101	1390	PATRICIA COOPER	566000	850.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	PATRICIA PETERSON	566388	13.80
		37TH DISTRICT COURT JURY DUTY		
101	10096	PAUL M MISUKEWICZ	566089	725.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13643	PAUL STOCKYJ	566160	600.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15650	PENGAD INC	566249	30.30
		37TH DISTRICT COURT OFFICE SUPPLY		
101	13371	PRAXAIR DISTRIBUTION INC	566144	782.50
		D P W GARAGE OPERATING SUPPLY		
101	891	PRECISION ENVIRONMENTAL	565977	1,049.76
		FIRE DEPARTMENT HVAC SERVICE		
101	14255	PREFERRED TONER SOLUTIONS	566177	924.50
		VARIOUS OFFICE SUPPLY		
101	16708	PRESIDIO INFRASTRUCTURE	566306	329.25
		VARIOUS OPERATING SUPPLY		
101	899	PRINTING SYSTEMS INC	565978	3,322.02
		CLERK ELECTION SUPPLY		
101	16261	PRO-TECH LIGHTING INC	566273	948.52
		BUILDING MAINTENANCE MAINTENANCE SUPPLY		
101	4875	QUAD-TRAN OF MICHIGAN INC	566032	26,478.65
		VARIOUS DATA PROCESSING SERVICES		
101	11404	R & R FIRE TRUCK REPAIR	566105	168.67
		D P W GARAGE VEHICLE MAINTENANCE		
101	925	RED WING SHOES	565979	218.69
		FIRE DEPARTMENT SHOES		
101	928	REGAL TIRE CO	565980	60.00
		D P W GARAGE VEHICLE MAINTENANCE		
101	14365	RENIS NUSHAJ	566182	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	12574	RICHARD M KOWALEWSKI	566125	900.00
		CULTURAL COMMISSION PERFORMANCE		
101	13577	RKA PETROLEUM COMPANIES	566152	17,762.20
		GASOLINE/DIESEL		
101	4836	ROBERT SHAYA	566031	325.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	99998	ROBERT WELLS	566390	33.70
		37TH DISTRICT COURT JURY DUTY		
101	14625	ROMAN T NESTOROWICZ	566192	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	15239	RONALD J PAPANDREA	566227	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	RONCELLI INC	566391	4,049.50
		ESCROW REFUND 14-4652		
101	10327	ROWERDINK INC	566090	345.57
		D P W GARAGE VEHICLE MAINTENANCE		
101	14937	ROY M GRUENBURG	566206	2,850.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14093	RUSSELL F ETHRIDGE	566175	535.00
		37TH DISTRICT COURT VISITING JUDGE		
101	3120	S & J CATERING INC	566016	788.40
		POLICE DEPARTMENT PRISONER FOOD		
101	9516	SANDRA A HARRISON	566081	400.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	SARAH PHIPPS	566392	13.00
		37TH DISTRICT COURT JURY DUTY		
101	70315	SCOTT HARDING	566327	201.40
		POLICE DEPARTMENT PLAINCLOTHES		
101	70361	SCOTT ISAACSON	566328	165.49
		POLICE DEPARTMENT PLAINCLOTHES		
101	7788	SCOTT K AUSILIO	566056	1,700.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	13462	SCOTT MAZEY	566149	225.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	11852	SEHI COMPUTER PRODUCTS	566112	270.45
		PLANNING COMPUTER SUPPLY		
101	3396	SERVICE TOWING INC	566020	1,945.00
		D P W GARAGE VEHICLE TOWING		
101	99998	SHANE DOWNS	566393	13.00
		37TH DISTRICT COURT JURY DUTY		
101	15946	SHERMAN MARK ABDO	566256	350.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	8065	SHERMAN P FAUNCE	566060	700.00
		37TH DISTRICT COURT VISITING JUDGE		
101	12081	SHERRY BRASZA	566115	50.00
		ZONING BOARD OF APPEALS BOARD OF APPEALS		
101	1010	SHERWIN-WILLIAMS	565982	1,133.38
		BUILDING MAINTENANCE MAINTENANCE SUPPLY		
101	13066	SHRED CORP	566133	65.00
		37TH DISTRICT COURT DOCUMENT SHREDDING		
101	15715	SHYLER ENGEL	566251	450.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1020	SIMPLEX GRINNELL	565985	400.00
		CONTROLLER SERVICE AGREEMENT		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	3635	SIRCHIE FINGER PRINT	566024	372.44
		POLICE DEPARTMENT FINGERPRINT/DRUG TEST SUPPLY		
101	3130	SOFTWARE SYSTEMS	566017	8,627.50
		FIRE DEPARTMENT CONSULTING SERVICE		
101	3193	STATE OF MICHIGAN	566018	38,048.00
		VARIOUS NATURAL GAS - MARCH 2016		
101	7977	STATE OF MICHIGAN	566059	95.00
		ENGINEERING & INSPECTIONS CERTIFICATION FEE		
101	13291	STEPHEN DAVID BECKER	566138	1,150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	99998	STEPHEN SCOTT	566394	13.50
		37TH DISTRICT COURT JURY DUTY		
101	99998	STEVEN KRAUS	566395	35.50
		37TH DISTRICT COURT JURY DUTY		
101	99998	STEVEN ST PIERRE	566396	12.70
		37TH DISTRICT COURT JURY DUTY		
101	965	SUPPLYDEN INC	565981	379.69
		BUILDING MAINTENANCE MAINTENANCE SUPPLY		
101	14899	SYED ROB	566204	50.00
		PLANNING PLANNING COMMISSION		
101	15079	TANYA A GRILLO	566219	300.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	16673	TARRA BROWN	566302	600.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	630	TEAM EQUIPMENT/LEVEL	565968	42.00
		D P W GARAGE OPERATING SUPPLY		
101	1086	TERMINAL SUPPLY CO	565986	5,834.45
		D P W GARAGE VEHICLE MAINTENANCE		
101	13588	TERRANCE P GILSENAN	566154	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14674	TESTING ENGINEERS	566194	2,100.00
		ADMIN UNALLOCATED EXPENSE ENGINEERING SERVICES		
101	13212	THEODORE A METRY	566136	1,000.00
		37TH DISTRICT COURT VISITING JUDGE		
101	99998	THOMAS FALK	566398	33.50
		37TH DISTRICT COURT JURY DUTY		
101	10352	THOMAS JEKIELEK	566091	96.34
		37TH DISTRICT COURT MILEAGE		
101	99998	TOM VANG	566399	12.80
		37TH DISTRICT COURT JURY DUTY		
101	16183	TOTAL ARMORED CAR SERVICE	566267	155.88
		37TH DISTRICT COURT ARMORED CAR SERVICE		
101	9254	TRADER RAY TIRE CENTER	566076	2,634.54
		D P W GARAGE VEHICLE MAINTENANCE		
101	99998	TRAVIS STRICKLAND	566400	13.10
		37TH DISTRICT COURT JURY DUTY		
101	12938	TRINGALI BROTHERS BAKERY	566130	190.00
		SENIOR SEMINAR REFRESHMENTS		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
101	2296	UKRAINIAN CULTURAL CENTER	566008	1,968.40
		COUNCIL OF COMMISSIONS SENIOR LUNCHEON		
101	5477	UNITED PARCEL SERVICE	566035	9.56
		POLICE DEPARTMENT DELIVERY SERVICE		
101	99998	US POSTMASTER	566402	15,000.00
		CLERK POSTAGE/ELECTION MATERIAL		
101	99998	US POSTMASTER	566403	2,000.00
		CLERK BUSINESS REPLY PERMIT		
101	16738	UVERITECH	566310	96.99
		TREASURER OPERATING EQUIPMENT		
101	11405	VALLEY TRUCK PARTS INC	566106	1,151.61
		D P W GARAGE VEHICLE MAINTENANCE		
101	15453	WARREN G SMITH JR	566237	50.00
		PLANNING PLANNING COMMISSION		
101	6547	WARREN HISTORICAL SOCIETY	566044	475.00
		HISTORICAL COMMISSION REIMBURSEMENT		
101	1241	WARREN PIPE & SUPPLY CO	565994	186.47
		VARIOUS MAINTENANCE SUPPLY		
101	1253	WEINGARTZ SUPPLY	565995	761.24
		VARIOUS EQUIPMENT SUPPLY		
101	1258	WEST GROUP	565996	1,923.81
		VARIOUS LAW/REFERENCE BOOKS		
101	1265	WHOLESALE TOOL CO	565997	25.40
		D P W GARAGE OPERATING SUPPLY		
101	1267	WIEGAND MACK SALES & SERV	565998	23,097.43
		D P W GARAGE VEHICLE MAINTENANCE		
101	16163	WILLIAM A CROUCHMAN PC	566266	410.00
		37TH DISTRICT COURT VISITING JUDGE		
101	16502	WILLIAM BARNWELL	566288	200.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	15057	WILLIAM JURCZAK	566217	150.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	14762	WILLIAM RABAUT	566197	50.00
		37TH DISTRICT COURT COURT APPOINTED ATTORNEY		
101	1276	WINDER POLICE EQUIPMENT	565999	10,234.52
		POLICE DEPARTMENT OPERATING SUPPLY		
101	11091	WOLVERINE FREIGHTLINER	566099	100,387.59
		D P W GARAGE DUMP TRUCK/VEHICLE MAINTENANCE		
101	15937	WORLDWIDE INTERPRETERS	566255	1,235.73
		37TH DISTRICT COURT INTERPRETING SERVICES		
101	15829	WOW! BUSINESS	566253	25.00
		37TH DISTRICT COURT MONTHLY CHARGES		
101	466	WW GRAINGER INC	565964	7,326.84
		VARIOUS MAINTENANCE SUPPLY		
202	731	AT&T	4482875	91.65
		ROUTINE MAINTENANCE MONTHLY PHONE SERVICE		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
202	324	DTE ENERGY	4482903	2,601.84
		TRAFFIC SERVICES ELECTRIC SERVICE		
202	9698	ANDERSON ECKSTEIN	566083	839.46
		ROUTINE MAINTENANCE ENGINEERING SERVICES		
202	14025	BRANTLEY DEVELOPMENT LLC	566170	746.80
		ROUTINE MAINTENANCE WEED MOWING SERVICES		
202	14775	DALE'S DISPOSAL	566199	2,065.36
		ROUTINE MAINTENANCE STREET SWEEPINGS DISPOSAL		
202	13332	DIGIGRAPHX	566141	224.00
		ROUTINE MAINTENANCE UNIFORM		
202	9600	MDOT	566082	3,709.93
		VARIOUS MILLING & RESURFACING		
202	16726	SCODELLAR CONSTRUCTION	566308	251,865.92
		VARIOUS 2016 JOINT CRACK SEALING		
202	16750	UNIQUE CLIPS	566312	1,500.00
		ROUTINE MAINTENANCE LANDSCAPING SERVICES		
203	324	DTE ENERGY	4482903	532.91
		TRAFFIC SERVICES ELECTRIC SERVICE		
203	14775	DALE'S DISPOSAL	566199	4,819.18
		ROUTINE MAINTENANCE STREET SWEEPINGS DISPOSAL		
203	14809	ROAD MAINTENANCE CORP	566200	4,275.00
		ROUTINE MAINTENANCE CONTRACTUAL SERVICES		
203	16726	SCODELLAR CONSTRUCTION	566308	83,955.31
		VARIOUS 2016 JOINT CRACK SEALING		
204	9698	ANDERSON ECKSTEIN	566083	20,373.54
		2011 LOCAL ST REPAIR EXP ENGINEERING SERVICES		
204	3502	FIORE ENTERPRISES LLC	566021	121,558.66
		VARIOUS PAVEMENT REHABILITATION		
204	11249	ZUNIGA CEMENT CONST INC	566103	182,543.20
		VARIOUS 2016 PAVEMENT REPAIRS		
208	80029	DELTA DENTAL OF MICHIGAN	4482897	590.91
		RECREATION EXPENDITURES DENTAL INSURANCE PREMIUM		
208	323	DTE ENERGY	4482901	149.65
		RECREATION EXPENDITURES ELECTRIC SERVICE		
208	323	DTE ENERGY	4482902	2,032.52
		VARIOUS ELECTRIC SERVICE		
208	80023	GOLDEN DENTAL PLANS	4482896	98.89
		RECREATION EXPENDITURES DENTAL PREMIUMS		
208	14433	PAETEC TELEPHONE	4482906	1,147.44
		VARIOUS TELEPHONE SERVICE		
208	12239	VERIZON WIRELESS	4482877	76.02
		RECREATION EXPENDITURES CELLULAR SERVICE		
208	12239	VERIZON WIRELESS	4482904	30.71
		RECREATION EXPENDITURES CELLULAR SERVICE		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
208	11094	XO COMMUNICATIONS LLC	4482905	207.83
		RECREATION EXPENDITURES MONTHLY PHONE SERVICE		
208	7543	ALLIED EAGLE SUPPLY CO	566054	140.00
		RECREATION EXPENDITURES MAINTENANCE SUPPLY		
208	11560	AMERICAN RED CROSS	566109	105.00
		RECREATION EXPENDITURES CPR COURSE FEES		
208	16674	ANDREA I JANSSEN	566303	90.00
		RECREATION EXPENDITURES COOKING INSTRUCTOR		
208	13580	ANNA O POPOVICH	566153	66.00
		RECREATION EXPENDITURES MUSIC LESSONS		
208	15558	APPLIED IMAGING	566242	141.60
		RECREATION EXPENDITURES COPY CHARGES		
208	99998	BEVERLY LIPPERT	566344	15.00
		REVENUES PASS REFUND		
208	3090	BRANCH TREE SERVICE INC	566015	21,870.00
		RECREATION EXPENDITURES TREE TRIMMING/REMOVAL		
208	184	C & G PUBLISHING INC	565956	1,376.25
		RECREATION EXPENDITURES PUBLIC NOTICE		
208	99998	CAROL DANNEWITZ	566347	89.00
		REVENUES PASS REFUND		
208	14993	CITY ELECTRIC SUPPLY	566214	251.75
		RECREATION EXPENDITURES ELECTRICAL SUPPLY		
208	99998	CITY OF WARREN DDA	566351	650.00
		REVENUES BDAY BASH SPONSORSHIP		
208	16443	CREATIVE ARTS STUDIO	566284	475.00
		RECREATION EXPENDITURES FIELD TRIP		
208	99998	DAVID ELLIS ACADEMY WEST	566356	58.00
		REVENUES FACILITY REFUND		
208	4211	DETROIT TIGERS INC	566028	300.00
		RECREATION EXPENDITURES FIELD TRIP/DAY CAMP		
208	6162	DETROIT ZOOLOGICAL PARK	566041	388.00
		RECREATION EXPENDITURES FIELD TRIP		
208	14981	DU ALL CLEANING INC	566213	1,340.00
		RECREATION EXPENDITURES JANITORIAL SERVICES		
208	12499	EGI SOLUTIONS	566122	637.50
		RECREATION EXPENDITURES DIRECTIONAL SIGNS		
208	99998	GERALDINE PODGORSKI	566361	129.00
		REVENUES PASS REFUND		
208	9029	GORDON FOOD SERVICE INC	566073	505.62
		RECREATION EXPENDITURES PARTY ROOM/BANQUET SUPPLY		
208	235	HL CLAEYS & CO	565958	124.60
		RECREATION EXPENDITURES PLUMBING SUPPLY		
208	6187	HOME DEPOT CREDIT SERVICE	566042	647.48
		RECREATION EXPENDITURES MAINTENANCE SUPPLY		
208	10781	JAYS SEPTIC TANK SERVICE	566095	120.00
		RECREATION EXPENDITURES UNIT RENTAL		
208	16553	JEAN W BRANCH	566293	234.00
		RECREATION EXPENDITURES PERSONAL TRAINING		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
208	99998	KIMBERLY FORTUNE	566370	29.00
		REVENUES REFUND		
208	99998	LAWRENCE REEDUS	566373	340.00
		REVENUES REFUND		
208	16444	LES MILLS UNITED STATES	566285	197.00
		RECREATION EXPENDITURES LICENSE FEE		
208	99998	LINDA AUSTIN	566376	65.00
		REVENUES PASS REFUND		
208	16774	MACOMB CHRISTIAN SCHOOLS	566318	225.25
		RECREATION EXPENDITURES LANDSCAPING SUPPLY		
208	13625	MACOMB COUNTY HEALTH DEPT	566157	184.00
		RECREATION EXPENDITURES ANNUAL INSPECTION FEE		
208	11806	MAPLE LANE GOLF CLUB	566111	692.50
		RECREATION EXPENDITURES SENIOR GOLF		
208	99998	MICHAEL PETERS	566382	100.00
		REVENUES ACTIVITY REFUND		
208	15970	MICHIGAN SCIENCE CENTER	566257	453.00
		RECREATION EXPENDITURES FIELD TRIP		
208	2805	MICHIGAN USSSA	566011	476.00
		RECREATION EXPENDITURES RECREATION SUPPLY		
208	3390	OAKLAND CO PARKS & REC	566019	240.00
		RECREATION EXPENDITURES FIELD TRIP/DAY CAMP		
208	12594	PUMP IT UP	566126	200.00
		RECREATION EXPENDITURES FIELD TRIP		
208	13577	RKA PETROLEUM COMPANIES	566152	18.45
		GASOLINE/DIESEL		
208	15619	ROBOT GARAGE (THE)	566247	360.00
		RECREATION EXPENDITURES FIELD TRIP		
208	12128	SIEMENS INDUSTRY INC	566116	450.00
		RECREATION EXPENDITURES FIRE SYSTEM MONITORING		
208	3193	STATE OF MICHIGAN	566018	10,114.65
		VARIOUS NATURAL GAS - MARCH 2016		
208	12164	STATE OF MICHIGAN	566117	15.00
		RECREATION EXPENDITURES INSPECTION		
208	15616	STERLING LANES	566246	700.00
		RECREATION EXPENDITURES FIELD TRIP		
208	14361	TECH SEVEN COMPANY	566181	750.00
		RECREATION EXPENDITURES SPRINKLER MAINTENANCE		
208	16522	THOMAS K PERRY	566291	1,129.95
		RECREATION EXPENDITURES KARATE INSTRUCTOR		
208	99998	TROY HISTORIC VILLAGE	566401	290.00
		RECREATION EXPENDITURES FIELD TRIP		
208	16130	TROY HISTORICAL VILLAGE	566265	390.00
		RECREATION EXPENDITURES FIELD TRIP		
208	16187	UNIPAK CORP	566268	143.61
		RECREATION EXPENDITURES OPERATING SUPPLY		
208	3071	VICKI NORMAN	566014	396.00
		RECREATION EXPENDITURES TAI CHI INSTRUCTOR		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
208	15721	WOW! INTERNET CABLE PHONE	566252	469.45
		RECREATION EXPENDITURES INTERNET SERVICE		
208	466	WW GRAINGER INC	565964	41.79
		RECREATION EXPENDITURES MAINTENANCE SUPPLY		
226	731	AT&T	4482875	91.65
		SANITATION EXPENDITURES MONTHLY PHONE SERVICE		
226	80029	DELTA DENTAL OF MICHIGAN	4482897	1,266.23
		SANITATION EXPENDITURES DENTAL INSURANCE PREMIUM		
226	323	DTE ENERGY	4482901	881.92
		SANITATION EXPENDITURES ELECTRIC SERVICE		
226	80023	GOLDEN DENTAL PLANS	4482896	98.89
		SANITATION EXPENDITURES DENTAL PREMIUMS		
226	14433	PAETEC TELEPHONE	4482906	24.13
		SANITATION EXPENDITURES TELEPHONE SERVICE		
226	12239	VERIZON WIRELESS	4482877	152.16
		SANITATION EXPENDITURES CELLULAR SERVICE		
226	11094	XO COMMUNICATIONS LLC	4482905	135.37
		SANITATION EXPENDITURES MONTHLY PHONE SERVICE		
226	15438	ADVANCED DISPOSAL	566236	8,502.64
		SANITATION EXPENDITURES SOLID WASTE		
226	10612	ARC	566093	114.50
		SANITATION EXPENDITURES HIGH SPEED COPYING		
226	215	CENTRAL OIL CO	565957	3,043.85
		SANITATION EXPENDITURES OIL PRODUCTS		
226	14709	DETROIT RENEWABLE POWER	566196	70,458.90
		SANITATION EXPENDITURES SOLID WASTE DISPOSAL		
226	405	FIRE EXTINGUISHER SALES	565963	43.40
		SANITATION EXPENDITURES EXTINGUISHER SERVICE		
226	13932	GARRETT DOOR CO	566167	120.00
		SANITATION EXPENDITURES OVERHEAD DOOR SERVICE		
226	6187	HOME DEPOT CREDIT SERVICE	566042	64.80
		SANITATION EXPENDITURES MAINTENANCE SUPPLY		
226	329	OCCUPATIONAL HEALTH CENTER	565961	205.00
		SANITATION EXPENDITURES MEDICAL SERVICES		
226	1017	OFFICE DEPOT	565983	110.94
		SANITATION EXPENDITURES OFFICE SUPPLY		
226	2755	OSCAR W LARSON CO	566010	231.62
		SANITATION EXPENDITURES EQUIPMENT SERVICE		
226	10094	RIZZO SERVICES	566088	49,177.00
		SANITATION EXPENDITURES SOLID WASTE		
226	13577	RKA PETROLEUM COMPANIES	566152	13,058.73
		SANITATION EXPENDITURES GASOLINE/DIESEL		
226	3193	STATE OF MICHIGAN	566018	1,224.98
		SANITATION EXPENDITURES NATURAL GAS - MARCH 2016		
226	965	SUPPLYDEN INC	565981	1,167.79
		SANITATION EXPENDITURES MAINTENANCE SUPPLY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
230	80029	DELTA DENTAL OF MICHIGAN	4482897	253.25
RENTAL	ORDIN	EXPENDITURES DENTAL INSURANCE PREMIUM		
230	80023	GOLDEN DENTAL PLANS	4482896	49.44
RENTAL	ORDIN	EXPENDITURES DENTAL PREMIUMS		
230	13499	MJ PRINT & IMAGING	566150	581.50
RENTAL	ORDIN	EXPENDITURES PRINTING SERVICES		
230	1017	OFFICE DEPOT	565983	140.64
RENTAL	ORDIN	EXPENDITURES OFFICE SUPPLY		
250	80029	DELTA DENTAL OF MICHIGAN	4482897	337.66
COMMUNICATION	EXPENDITURE	DENTAL INSURANCE PREMIUM		
250	14433	PAETEC TELEPHONE	4482906	188.93
COMMUNICATION	EXPENDITURE	TELEPHONE SERVICE		
250	15203	DIVDAT	566225	1,428.00
COMMUNICATION	EXPENDITURE	MONTHLY FLYER		
250	9029	GORDON FOOD SERVICE INC	566073	88.94
COMMUNICATION	EXPENDITURE	OPERATING SUPPLY		
250	15092	NATAS MICHIGAN CHAPTER	566221	1,250.00
COMMUNICATION	EXPENDITURE	EVENT REGISTRATION		
250	1017	OFFICE DEPOT	565983	145.57
COMMUNICATION	EXPENDITURE	OFFICE SUPPLY		
250	14255	PREFERRED TONER SOLUTIONS	566177	209.90
COMMUNICATION	EXPENDITURE	OFFICE SUPPLY		
250	3193	STATE OF MICHIGAN	566018	2,191.40
COMMUNICATION	EXPENDITURE	NATURAL GAS - MARCH 2016		
250	16114	SVP-CO.COM INC	566264	1,850.00
COMMUNICATION	EXPENDITURE	ANNUAL LICENSE		
250	12571	TRACEY PERRY	566124	169.15
COMMUNICATION	EXPENDITURE	REIMBURSEMENT		
250	13631	VIDEOGRAPHER AWARDS	566158	225.00
COMMUNICATION	EXPENDITURE	ENTRY FEE		
261	12239	VERIZON WIRELESS	4482914	865.16
DRUG FORFEIT	EXPENDITURES	CELLULAR SERVICE		
261	99998	SYED WAQAR HAIDER	566397	4,716.00
DRUG FORFEIT	EXPENDITURES	RESTITUTION REFUND		
262	4218	MACOMB COMMUNITY COLLEGE	566029	600.00
POLICE TRAINING	EXPEND	COURSE FEES		
262	1944	MICHIGAN AMMO CO INC	566005	1,607.50
POLICE TRAINING	EXPEND	AMMUNITION		
262	5968	PUBLIC AGENCY TRAINING	566040	990.00
POLICE TRAINING	EXPEND	SEMINAR		
271	80029	DELTA DENTAL OF MICHIGAN	4482897	1,435.61
LIBRARY	EXPENDITURES	DENTAL INSURANCE PREMIUM		
271	80023	GOLDEN DENTAL PLANS	4482896	148.33
LIBRARY	EXPENDITURES	DENTAL PREMIUMS		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
271	14433	PAETEC TELEPHONE	4482906	225.87
		LIBRARY EXPENDITURES TELEPHONE SERVICE		
271	14848	ANDREA MUCHA	566202	11.33
		LIBRARY EXPENDITURES MILEAGE		
271	8814	ART VAN FURNITURE	566070	919.95
		LIBRARY EXPENDITURES OFFICE FURNITURE		
271	16724	BERNCO INC	566307	144,751.09
		VARIOUS BUSCH LIBRARY CONSTRUCTION		
271	3957	BRODART COMPANY	566026	936.20
		LIBRARY EXPENDITURES LIBRARY SUPPLY		
271	9395	DENISE ROSE	566079	28.52
		LIBRARY EXPENDITURES REIMBURSEMENT		
271	14981	DU ALL CLEANING INC	566213	2,850.00
		LIBRARY EXPENDITURES JANITORIAL SERVICES		
271	16770	EDUCATIONAL ARTS SOCIETY	566316	200.00
		LIBRARY EXPENDITURES LIBRARY PROGRAM		
271	6187	HOME DEPOT CREDIT SERVICE	566042	14.97
		LIBRARY EXPENDITURES MAINTENANCE SUPPLY		
271	12682	JAMIE BABCOCK	566128	111.10
		LIBRARY EXPENDITURES REIMBURSEMENT		
271	124	JCR SUPPLY INC	565953	603.46
		LIBRARY EXPENDITURES MAINTENANCE SUPPLY		
271	16791	JULIANNE NOVETSKY	566321	10.48
		LIBRARY EXPENDITURES MILEAGE		
271	673	MACOMB DUPLICATING CO	565973	164.00
		LIBRARY EXPENDITURES EQUIPMENT SUPPLY		
271	14849	MAREN KROENING-COPPENS	566203	7.94
		LIBRARY EXPENDITURES MILEAGE		
271	15267	MICROSOFT CORPORATION	566228	140.50
		LIBRARY EXPENDITURES ONLINE KIOSK		
271	14050	MIDWEST TAPES	566171	915.94
		LIBRARY EXPENDITURES LIBRARY SUPPLY		
271	1017	OFFICE DEPOT	565983	465.61
		LIBRARY EXPENDITURES OFFICE SUPPLY		
271	16655	PARTNERS IN ARCHITECTURE	566300	28,422.11
		LIBRARY EXPENDITURES PROFESSIONAL SERVICES		
271	3193	STATE OF MICHIGAN	566018	3,421.85
		LIBRARY EXPENDITURES NATURAL GAS - MARCH 2016		
271	634	SUBURBAN LIBRARY	565970	23,268.22
		VARIOUS BOOKS/DVDS/CIRC MATERIALS/VIDEO RECEIPTS		
271	16351	SYNCB/AMAZON	566277	709.95
		LIBRARY EXPENDITURES OPERATING SUPPLY		
271	5229	THE LIBRARY STORE INC	566034	55.89
		LIBRARY EXPENDITURES OFFICE SUPPLIES		
271	5477	UNITED PARCEL SERVICE	566035	37.32
		LIBRARY EXPENDITURES DELIVERY SERVICE		
271	466	WW GRAINGER INC	565964	256.91
		LIBRARY EXPENDITURES MAINTENANCE SUPPLY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
273	80029	DELTA DENTAL OF MICHIGAN	4482897	253.25
	VARIOUS	DENTAL INSURANCE PREMIUM		
273	11978	D & T HOME IMPROVEMENT	566114	30,380.00
	RESID REHAB PROJECTS	REHAB PROJECT COSTS		
273	11451	ENVIRONMENTAL TESTING	566107	722.50
	RESID REHAB DELIVERY	PROFESSIONAL SERVICES		
273	99998	MACOMB COUNTY REGISTER	566378	14.00
	RESID REHAB DELIVERY	RECORDING FEES		
273	15621	ROBERT WEIDNER	566248	114.60
	RESID REHAB DELIVERY	REIMBURSEMENT		
273	1213	TREASURER, CITY OF WARREN	565991	43,386.02
	VARIOUS	CED PAYROLL REIMBURSEMENT		
277	1212	TREASURER CITY OF WARREN	565990	4,481.41
		REIMB CDBG FROM HOME		
277	1213	TREASURER, CITY OF WARREN	565991	1,438.66
		CED PAYROLL REIMBURSEMENT		
278	12323	OLHSA	566121	24,342.43
	HOUSING OPPORTUNITIES EXP	HOUSING AGENT		
279	265	CONSUMERS ENERGY	565959	15.79
	ACQUISITION REHAB OTHER	UTILITY SERVICE		
279	1212	TREASURER CITY OF WARREN	565990	1,125.28
		REIMB CDBG FROM NSP1		
280	265	CONSUMERS ENERGY	565959	100.14
	ACQUISITION REHAB OTHER	UTILITY SERVICE		
280	1212	TREASURER CITY OF WARREN	565990	970.36
		REIMB CDBG FROM NSP3		
410	15302	HEWLETT-PACKARD STATE	566231	839.70
	COURT BLDG RENOVATION EXP	COMPUTER EQUIPMENT		
410	1179	VILLA CARPETS INC	565987	82.00
	COURT BLDG RENOVATION EXP	MAINTENANCE SUPPLY		
494	80029	DELTA DENTAL OF MICHIGAN	4482897	168.83
	DDA ADMIN EXPENDITURES	DENTAL INSURANCE PREMIUM		
494	14433	PAETEC TELEPHONE	4482906	31.47
	DDA ADMIN EXPENDITURES	TELEPHONE SERVICE		
536	731	AT&T	4482875	119.42
	STILWELL MANOR EXPENSES	MONTHLY PHONE SERVICE		
536	13470	COMERICA COMML CARD SRVC	4482913	20.00
	STILWELL MANOR EXPENSES	CRIMINAL BACKGROUND CHECK		
536	80029	DELTA DENTAL OF MICHIGAN	4482897	337.66
	STILWELL MANOR EXPENSES	DENTAL INSURANCE PREMIUM		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
536	323	DTE ENERGY	4482901	3,506.50
		STILWELL MANOR EXPENSES ELECTRIC SERVICE		
536	80023	GOLDEN DENTAL PLANS	4482896	49.44
		STILWELL MANOR EXPENSES DENTAL PREMIUMS		
536	14433	PAETEC TELEPHONE	4482906	231.40
		STILWELL MANOR EXPENSES TELEPHONE SERVICE		
536	12239	VERIZON WIRELESS	4482904	16.14
		STILWELL MANOR EXPENSES CELLULAR SERVICE		
536	14359	APCO SUPPLY	566180	638.00
		STILWELL MANOR EXPENSES APPLIANCES		
536	99998	ARLENE ANTOINE	566339	467.00
		SECURITY/KEY DEP REFUND		
536	16701	GREAT LAKES	566305	2,701.00
		STILWELL MANOR EXPENSES CABINET INSTALLATION		
536	5598	GRECOS NURSERY	566037	252.51
		STILWELL MANOR EXPENSES LANDSCAPING SUPPLY		
536	6187	HOME DEPOT CREDIT SERVICE	566042	126.47
		STILWELL MANOR EXPENSES MAINTENANCE SUPPLY		
536	15055	JC EHRILICH CO INC	566216	325.00
		STILWELL MANOR EXPENSES PEST CONTROL		
536	16010	MERIDIAN CONTRACTING GRP	566260	775.00
		STILWELL MANOR EXPENSES ROOF REPAIR		
536	99998	PAULA KELLY	566389	442.00
		SECURITY DEPOSIT REFUND		
536	3193	STATE OF MICHIGAN	566018	3,061.29
		STILWELL MANOR EXPENSES NATURAL GAS - MARCH 2016		
536	686	WILMAR INDUSTRIES INC	565974	110.21
		STILWELL MANOR EXPENSES OPERATING SUPPLY		
537	323	DTE ENERGY	4482901	2,008.81
		JOS COACH MANOR EXPENSES ELECTRIC SERVICE		
537	14433	PAETEC TELEPHONE	4482906	217.17
		JOS COACH MANOR EXPENSES TELEPHONE SERVICE		
537	16278	1ST SOURCE SERVALL	566274	35.64
		JOS COACH MANOR EXPENSES MAINTENANCE SUPPLY		
537	14359	APCO SUPPLY	566180	1,638.00
		JOS COACH MANOR EXPENSES APPLIANCES		
537	15187	BOBS SPECIALTY COMPANY	566223	14.25
		JOS COACH MANOR EXPENSES OFFICE SUPPLY		
537	13451	CINTAS FIRE PROTECTION	566148	604.00
		JOS COACH MANOR EXPENSES EQUIPMENT SERVICE		
537	6331	CITY OF WARREN	566043	94.27
		JOS COACH MANOR EXPENSES PETTY CASH		
537	14947	GREAT LAKES POWER	566209	2,133.03
		JOS COACH MANOR EXPENSES ELECTRICAL SERVICE		
537	5598	GRECOS NURSERY	566037	294.71
		JOS COACH MANOR EXPENSES LANDSCAPING SUPPLY		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
537	6187	HOME DEPOT CREDIT SERVICE	566042	410.55
JOS	COACH MANOR	EXPENSES MAINTENANCE SUPPLY		
537	15055	JC EHRILICH CO INC	566216	604.00
JOS	COACH MANOR	EXPENSES PEST CONTROL		
537	16632	LAKESIDE BUILDING SERVICE	566298	1,170.00
JOS	COACH MANOR	EXPENSES COUNTER TOPS		
537	14812	RICKMAN ENTERPRISE GROUP	566201	963.08
JOS	COACH MANOR	EXPENSES PAINTING		
537	3193	STATE OF MICHIGAN	566018	894.43
JOS	COACH MANOR	EXPENSES NATURAL GAS - MARCH 2016		
701	99998	CITY OF WARREN	566350	26.44
		REFUND DUPLICATE PAYMENTS		
702	99998	MICHIGAN BELL TELEPHONE	566383	500.00
		CASH BOND REFUND		
702	99998	ZAHLER ENTERPRISES	566404	1,000.00
		CASH BOND REFUND		
704	5686	MICHIGAN DEPT OF TREASURY	566039	42,278.00
		UNCLAIMED PROPERTY		
750	80136	AFLAC PREMIUM HOLDING	4482879	7,850.18
		PAYROLL DEDUCTIONS		
750	80140	CHAPTER 13 TRUSTEE	4482887	956.34
		PAYROLL DEDUCTION		
750	80079	CHPTR 13 STANDING TRUSTEE	4482884	799.20
		PAYROLL DEDUCTION		
750	80079	CHPTR 13 STANDING TRUSTEE	4482885	976.39
		PAYROLL DEDUCTION		
750	80114	CHPTR 13 STANDING TRUSTEE	4482886	855.03
		PAYROLL DEDUCTION		
750	80165	INTERNAL REVENUE SERVICE	4482888	52.85
		PAYROLL DEDUCTION		
750	80001	LOCAL 1250	4482894	4,690.16
		UNION DUES DEDUCTIONS		
750	80171	MICHAEL R STILLMAN	4482882	310.37
		PAYROLL DEDUCTION		
750	80163	MICHIGAN GUARANTY AGENCY	4482889	101.54
		PAYROLL DEDUCTION		
750	80163	MICHIGAN GUARANTY AGENCY	4482891	223.01
		PAYROLL DEDUCTION		
750	80118	MISDU	4482892	11,953.61
		PAYROLL DEDUCTIONS		
750	80152	OFFICE OF THE ATTORNEY	4482893	337.38
		PAYROLL DEDUCTION		
750	80142	SHERMETA LAW GROUP	4482881	179.50
		PAYROLL DEDUCTION		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

GENERAL FUND AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
750	80207	SUSAN L WINTERS	4482883	83.61
		PAYROLL DEDUCTION		
750	14693	THE HARTFORD GROUP	4482912	10,822.97
		VOLUNTARY LIFE INSURANCE		
750	80164	US DEPT OF EDUCATION SFAC	4482890	148.67
		PAYROLL DEDUCTION		
750	80009	WARREN MUNICIPAL FEDERAL	4482880	72,121.00
		PAYROLL DEDUCTIONS		
750	80003	WARREN POLICE COMMAND	4482895	1,040.12
		PAYROLL DEDUCTIONS		
750	80005	FOP LODGE 124	566332	2,820.00
		PAYROLL DEDUCTIONS		
750	80000	LOCAL 412	566331	1,184.34
		UNION DUES DEDUCTIONS		
750	80006	PROFESSIONAL FIREFIGHTERS	566333	9,502.35
		PAYROLL DEDUCTIONS		
750	80007	WARREN FIRE FIGHTER FUND	566334	1,170.00
		PAYROLL DEDUCTIONS		
801	12719	JR MATHEWS INC	566129	7,400.00
		S/A REVOLVING EXPENDITURE DEMOLITION		

CITY OF WARREN
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016

MISCELLANEOUS <u>TRANSFER TO</u>	WIRE <u>DATE</u>	TRANSFERS <u>AMOUNT</u>	WIRES FOR <u>TRANSFER TO</u>	HEALTH <u>DATE</u>	CARE CLAIMS <u>AMOUNT</u>
ICMA-DEF COMP	4/13/16	58,195.00	BC/BS	4/6/16	19,497.63
ICMA-DEF COMP	4/28/16	56,708.26	BC/BS	4/13/16	763,325.84
ICMA-DEF COMP			BC/BS	4/13/16	538,021.83
ICMA-401A	4/13/16	90,242.85	BC/BS	4/20/16	515,449.16
ICMA-401A	4/28/16	108,704.15	BC/BS	4/29/16	243,703.98
ICMA-401A			BC/BS		
ICMA-401A			APRIL 2016	TOTAL	\$2,079,998.44
ICMA-ROTH IRA	4/13/16	6,707.31	WIRE TRANSFERS	TO	MACOMB COUNTY
ICMA-ROTH IRA	4/28/16	7,083.31	<u>TRANSFER TO</u>	<u>DATE</u>	<u>AMOUNT</u>
ICMA-ROTH IRA			MACOMB COUNTY		
ICMA-RHS	4/13/16	13,285.65	MACOMB COUNTY		
ICMA-RHS	4/28/16	15,336.93	MACOMB COUNTY		
ICMA-RHS			MACOMB COUNTY		
ICMA-RHS			MACOMB COUNTY		
ING-DEF COMP	4/13/16	18,188.79	MACOMB COUNTY		
ING-DEF COMP	4/28/16	20,597.73	MACOMB COUNTY		
ING-DEF COMP			MACOMB COUNTY		
LINCOLN-DEF COMP	4/13/16	22,834.80	MACOMB COUNTY		
LINCOLN-DEF COMP	4/28/16	22,698.20	MACOMB COUNTY		
LINCOLN-DEF COMP			MACOMB COUNTY		
ASPIRE-DEF COMP	4/13/16	81,050.88	MACOMB COUNTY		
ASPIRE-DEF COMP	4/28/16	12,340.79	MACOMB COUNTY		
ASPIRE-DEF COMP			MACOMB COUNTY		
CITY RETIREMENT	4/27/16	514,005.00	MACOMB COUNTY		
CITY VEBA	4/27/16	892,582.00	MACOMB COUNTY		
P&F VEBA-EE	4/26/16	77,847.30	MACOMB COUNTY		
P&F RETIREMENT	4/27/16	883,714.00	MACOMB COUNTY		
P&F VEBA	4/27/16	875,003.00	MACOMB COUNTY		
MHM RESOURCES	4/13/16	18,088.92	MACOMB COUNTY		
MHM RESOURCES	4/28/16	18,576.09	MACOMB COUNTY		
MHM RESOURCES			MACOMB COUNTY		
COMPONE ADMIN	4/19/16	5,696.16	MACOMB COUNTY		
COMPONE ADMIN	4/19/16	12,935.00	APRIL 2016	TOTAL	\$
COMPONE ADMIN	4/19/16	7,840.00			
CRAWFORD&COMPANY			WIRES FOR	FEDERAL	W/HOLDING TAX
CRAWFORD&COMPANY			<u>PAID FROM</u>	<u>DATE</u>	<u>AMOUNT</u>
CRAWFORD&COMPANY			COMERICA BANK	4/14/16	381,738.36
CINCINATTI TIME	4/19/16	3,150.00	COMERICA BANK	4/28/16	456,261.49
APRIL 2016	TOTAL	\$3,843,412.12	APRIL 2016	TOTAL	\$837,999.85

CITY OF WARREN
BILLS TO BE APPROVED FOR PAYMENT
REGULAR MEETING OF JUNE 14, 2016

PENDING WIRE TRANSFERS

<u>TRANSFER TO</u>	<u>REASON</u>	<u>DATE REQUESTED</u>	<u>AMOUNT REQUESTED</u>
CRAWFORD & COMPANY	REIMBURSE LARGE DOLLAR CLAIM	5/25/16	\$ 13,198.80
CINCINNATI TIME SYST	MONTHLY SERVICE FEE/SETUP FEE	5/20/16	\$ 3,190.50
TOTAL	WIRES TO BE EFFECTUATED	6/20/16	<u>\$ 16,389.30</u>

CITY OF WARREN WATER & SEWER SYSTEM
BILLS TO BE APPROVED FOR PAYMENT
REGULAR MEETING OF JUNE 14, 2016
SUMMARY PAGE

FUND	FUND NAME	TOTAL DISBURSEMENTS
592020	OPERATION & MAINTENANCE	\$1,042,534.95
592044	INFRASTRUCTURE REPL RES	\$ 1,838.53
592047	EQUIPMENT REPL RESERVE	\$ 254,378.00
592096	PAYROLL REVOLVING FUND	\$ <u>21,059.33</u>
		<u>\$1,319,810.81</u>

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016
 PAGE 1 OF 4

OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	2526	AT&T	1084514	533.10
	WWTP	TELEPHONE MONTHLY SERVICE		
592020	80029	DELTA DENTAL OF MICHIGAN	1084517	5,380.32
	VARIOUS	DENTAL INSURANCE PREMIUMS		
592020	323	DTE ENERGY	1084513	9,051.66
	VARIOUS	ELECTRIC MONTHLY SERVICE		
592020	323	DTE ENERGY	1084515	260.00
	VARIOUS	ELECTRIC MONTHLY SERVICE		
592020	323	DTE ENERGY	1084524	35.78
	WATER MAINTENANCE	ELECTRIC MONTHLY SERVICE		
592020	80023	GOLDEN DENTAL PLANS INC	1084516	791.10
	VARIOUS	DENTAL INSURANCE PREMIUMS		
592020	2767	ACE-TEX ENTERPRISES INC	95754	493.50
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	4376	AIRGAS USA LLC	95765	300.34
	WWTP	CHEMICALS AT WWTP		
592020	99998	ALEX SRIBNIAK	95786	200.00
		REFUND		
592020	4675	ALS GROUP USA CORP	95775	325.00
	WWTP	METALS ANALYSIS		
592020	4197	AMERICAN WATER WORKS ASSO	95758	182.00
	WATER MAINTENANCE	EDUCATION & TRAINING		
592020	1448	ANDERSON ECKSTEIN & WESTRICK	95743	5,743.21
	WATER MAINTENANCE	ENGINEERING SERVICES		
592020	2786	APPLIED IND TECHNOLOGIES	95755	7,872.96
	WWTP	IDLER TROUGH AND ROLLERS		
592020	83	ARGUS GROUP HOLDINGS LLC	95732	60.00
	WWTP	OPERATING SUPPLIES		
592020	99998	ARTHUR GONZALEZ	95787	646.30
	ADMINISTRATION	TUITION REIMBURSEMENT		
592020	1720	BLACKBURN MFG CO	95745	465.36
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	4461	BREHOB CORP	95770	1,883.41
	WWTP	COMPRESSOR		
592020	158	BRONER INC	95734	335.41
	WWTP	OPERATING SUPPLIES		
592020	184	C & G NEWSPAPERS	95735	68.00
	ADMINISTRATION	PROFESSIONAL SERVICES		
592020	99998	CHARLES THORPE	95788	294.43
		REFUND		
592020	99998	CITY OF WARREN	95789	14,784.62
		REFUND		
592020	99998	CITY OF WARREN	95790	28,126.59
		REFUND		
592020	4286	CUMMINS BRIDGEWAY LLC	95760	624.52
	WWTP	ANNUAL GENERATOR MAINT		
592020	99998	DEMITRIUS LEE HARLAN	95791	46.00
		REFUND		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016
 PAGE 2 OF 4

OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	4300	DIGIGRAPHX CO	95761	94.00
		WATER MAINTENANCE UNIFORMS		
592020	4612	DIVDAT	95774	2,256.21
		ADMINISTRATION UTILITY BILL PROCESSING		
592020	4580	DU ALL CLEANING INC	95773	1,200.00
		WWTP JANITORIAL SERVICES		
592020	631	EDWARD C LEVY COMPANY	95739	3,147.85
		WATER MAINTENANCE SLAG		
592020	371	EJ USA INC	95737	9,266.34
		INVENTORY SUPPLIES		
592020	99998	ESTATE OF CHEVARON SHERRIE WEST	95792	285.00
		REFUND		
592020	99998	ESTATE OF CHEVARON SHERRIE WEST	95793	20.27
		REFUND		
592020	99998	ESTATE OF SOPHIE MARTIN	95794	27.24
		REFUND		
592020	404	FIRE EQUIPMENT CO INC	95738	320.00
		WWTP MONTHLY INSPECTION		
592020	1727	GRAINGER	95746	1,882.79
		VARIOUS MAINTENANCE SUPPLIES		
592020	142	GREAT LAKES WATER	95733	800,503.84
		GENERAL 2015 WHOLESALE WATER		
592020	4410	HACH COMPANY	95766	1,067.13
		WWTP OPERATING SUPPLIES		
592020	4278	HD SUPPLY WATERWORKS LTD	95759	4,729.40
		OPERATING SUPPLIES		
592020	2268	HOME DEPOT CREDIT SVCS	95748	93.92
		WWTP MAINTENANCE SUPPLIES		
592020	4548	INTERNATIONAL CONTROLS	95772	1,555.00
		WWTP LOBBY DOOR LOCK & REPAIR		
592020	1027	J O GALLOUP COMPANY	95741	79.44
		WWTP MAINTENANCE SUPPLIES		
592020	99998	JOHN J WARE JR	95795	146.84
		REFUND		
592020	2288	JOSEPH G POLLARD CO INC	95749	234.90
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	99998	KAREN HANEY-KILROY	95796	703.66
		ADMINISTRATION TUITION REIMBURSEMENT		
592020	4831	LAWN THERAPIST	95779	2,304.00
		VARIOUS LAWN SERVICE		
592020	4321	M J PRINT & IMAGING	95762	40.00
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	99998	MARGUERITE C NARDONE	95797	40.47
		REFUND		
592020	707	MC NAUGHTON-MC KAY	95740	1,781.00
		WWTP MAINTENANCE SUPPLIES		
592020	4787	METRO ENVIRONMENTAL	95778	6,330.36
		WWTP REPAIRS & MAINTENANCE		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016
 PAGE 3 OF 4

OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	4412	METRO WELDING SUPPLY	95767	22.50
	WWTP	CHEMICALS AT WWTP		
592020	4514	MICH METER TECHNOLOGY GRP	95771	1,861.84
		INVENTORY SUPPLIES		
592020	4889	MOTOR CITY FLEET SERVICES	95784	1,395.00
	WWTP	AUTO MAINTENANCE		
592020	99998	NICOLE SEALS	95798	568.41
		REFUND		
592020	1515	NORLAB INC	95744	666.00
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	1965	NORTHEAST SUPERINTENDENTS	95747	60.00
	WATER MAINTENANCE	MEMBERSHIP DUES		
592020	4759	NORTHLINE INDUSTRIAL INC	95776	2,452.00
	WWTP	ANALOG INPUT MODULE		
592020	329	OCCUPATIONAL HEALTH CENTERS	95736	104.50
	WATER MAINTENANCE	MEDICAL SERVICES		
592020	2401	OFFICE DEPOT INC	95750	317.75
	WATER MAINTENANCE	OPERATING SUPPLIES		
592020	2443	OSCAR W LARSON CO	95752	150.00
	WWTP	MAINTENANCE SUPPLIES		
592020	4866	PALMER ENGINEERING	95781	2,348.89
	WWTP	VOLTAGE SURGE SUPPRESSOR		
592020	99998	PAUL JOSEPH ZIELINSKI	95799	200.00
		REFUND		
592020	99998	PAULA PIATT	95800	186.38
		REFUND		
592020	4445	PREFERRED TONER SOLUTIONS	95769	134.90
	WWTP	OPERATING SUPPLIES		
592020	99998	RASHONDA JOHNSON	95801	197.40
		REFUND		
592020	99998	RB PROPERTY RENTALS LLC	95802	153.73
		REFUND		
592020	99998	RB PROPERTY RENTALS LLC	95803	131.38
		REFUND		
592020	4844	RDC CONSTRUCTION SERVICES	95780	45,463.21
	WATER MAINTENANCE	CONCRETE, M.H. & SOD REPLACEMENT		
592020	99998	ROB SALOMON	95804	108.19
		REFUND		
592020	99998	SARA MARTIN	95805	200.00
		REFUND		
592020	99998	SCOTT HEATHER	95806	206.76
		REFUND		
592020	99998	SHEKEYLA AVERY	95807	115.01
		REFUND		
592020	3034	STATE OF MICHIGAN - MDEQ	95756	190.00
	WWTP	OPERATOR CERT RENEWAL		
592020	4355	STERLING HEIGHTS TREASURY	95763	234.42
	ADMINISTRATION	WEED CUTTING		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF JUNE 14, 2016
 PAGE 4 OF 4

OPERATION & MAINTENANCE AND OTHER FUNDS AS INDICATED

FUND	VENDOR NUMBER	PAYEE AND DESCRIPTION	CHECK NUMBER	NET CHECK AMOUNT
592020	4100	TEAM EQUIPMENT	95757	335.78
		WATER MAINTENANCE OPERATING SUPPLIES		
592020	99998	TERRENCE COLEMAN	95808	250.00
		REFUND		
592020	4360	TETRA TECH INC	95764	3,937.50
		ADMINISTRATION PROFESSIONAL SERVICES		
592020	99998	TOMAKA TERRELL	95809	386.98
		REFUND		
592020	99998	TOYIA ROCHELLE YANCEY	95810	175.00
		REFUND		
592020	1390	TREASURER CITY OF WARREN	95742	28,728.58
		VARIOUS NATURAL GAS REIMBURSEMENT		
592020	4886	TRUCK & TRAILER SPECIALTIES	95783	8,836.00
		WATER MAINTENANCE SOLAR POWERED ARROW BOARD		
592020	4775	UNITED RESOURCE LLC	95777	22,524.57
		WATER MAINTENANCE SEWER CLEANING & TELEVISIONING		
592020	4875	WESCO DISTRIBUTION	95782	525.00
		WWTP MAINTENANCE & REPAIRS		
592020	2689	WILLIAM INCE & ASSOC INC	95753	2,754.00
		WWTP OPERATING SUPPLIES		
592044	1448	ANDERSON ECKSTEIN & WESTRICK	95743	887.59
		EXPENSE ENGINEERING SERVICES		
592044	2406	NTH CONSULTANTS LTD	95751	950.94
		EXPENSE ENGINEERING SERVICES		
592047	4417	J F CAVANAUGH COMPANY	95768	254,378.00
		VARIOUS INCINERATOR SCRUBBER REPLACEMENT		
592096	80001	AFSCME LOCAL 1250	1084520	1,605.87
		UNION DUES DEDUCTIONS		
592096	80098	MISDU	1084522	2,119.80
		WAGE ASSIGNMENTS		
592096	80207	SUSAN WINTERS	1084523	150.00
		WAGE ASSIGNMENTS		
592096	14693	THE HARTFORD GROUP	1084525	2,177.02
		VOLUNTARY LIFE INSURANCE		
592096	80009	WARREN MUNIC FED CR UNION	1084521	14,675.00
		PAYROLL DEDUCTIONS		
592096	80000	LOCAL 412 (UNIT 59)	95785	331.64
		UNION DUES DEDUCTIONS		

CITY OF WARREN WATER & SEWER SYSTEM
 BILLS TO BE APPROVED FOR PAYMENT
 REGULAR MEETING OF
 JUNE 14, 2016

MISCELLANEOUS TRANSFERS

<u>TRANSFER TO</u>	<u>DATE</u>	<u>AMOUNT</u>
ICMA - 401A	05/11/16	\$ 30,559.02
ING - Deferred Compensation	05/11/16	1,754.47
ICMA - Deferred Compensation	05/11/16	5,352.43
Lincoln - Deferred Compensation	05/11/16	1,502.32
ICMA - RHS Deductions & Contributions	05/11/16	2,062.26
ICMA - Roth IRA Contribution	05/11/16	1,095.00
ICMA - 401A	05/26/16	30,463.65
ING - Deferred Compensation	05/26/16	1,754.47
ICMA - Deferred Compensation	05/26/16	4,477.43
Lincoln - Deferred Compensation	05/26/16	1,502.32
ICMA - RHS Deductions & Contributions	05/26/16	2,023.66
ICMA - Roth IRA Contribution	05/26/16	1,095.00
MAY TOTAL		\$ 83,642.03

FEDERAL TAX TRANSFERS

<u>PAID FROM</u>	<u>DATE</u>	<u>AMOUNT</u>
Comerica	05/12/16	\$ 70,573.13
Comerica	05/26/16	65,544.50
MAY TOTAL		\$ 136,117.63



BROWNFIELD REDEVELOPMENT
AUTHORITY

One City Square, Suite 215
Warren, MI 48093-6726
(586) 574-4529

www.cityofwarren.org

MEMBERS

Daniel Pasque, Chairman
James Pasque
Mark Rusch
James Schroth
James Yarema

June 6, 2016

Robert Boccomino
City Council Secretary
City of Warren

Re: Request to Hold a Public Hearing to consider the recommendation of the Brownfield Redevelopment Authority to Adopt a Resolution Approving Brownfield Plan for a project proposed by Schoenherr 10, LLC, for property located at 13355 East Ten Mile Road, Parcel Number 13-23-476-008

Dear Mr. Boccomino,

At its April 25, 2016 revised May 9, 2016, Special Meeting, the City of Warren Brownfield Redevelopment Authority recommended approval of Brownfield Plan for a redevelopment and new construction project proposed by Schoenherr 10, LLC. The Plan is proposing the demolition of five existing functionally obsolete vacant building (approx. 276,000 sq. ft.), and intend to redevelop the property with approximately 165,000 sq. ft. of retail, including a major anchor retail tenant (Meijer) as well as restaurants, banks and boutiques, and 100 new jobs will be created.

It is respectfully requested that City Council approve Schoenherr 10, LLC request on June 14, 2016 Council meeting, and adopt the appropriate resolution approving the Brownfield Plan, which has been attached for City Council's review and consideration.

Sincerely,

Read and Concur:

Lark L. Samouelian, Director
DDA/TIFA, CED, CDBG, Brownfield

James R. Fouts
Mayor

RESOLUTION APPROVING
BROWNFIELD PLAN – SCHOENHERR 10, LLC

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan held on June 14, 2016, at 7 p.m.

_____ Savings Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilperson _____

ABSENT: Councilperson _____

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

The Brownfield Redevelopment Authority (the "Authority") of the City of Warren, pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has prepared and recommended for approval by the City of Warren Council, a Brownfield Plan (the "Plan") submitted by Schoenherr 10, LLC, on April 25, 2016, for property located at 13355 Ten Mile Road, Warren, Michigan, pursuant to and in accordance with Section 13 of the Act.

The Authority has, at least ten (10) days before the meeting of the City of Warren City Council at which this resolution has been considered, provided notice of and fully informed all taxing jurisdictions (the Taxing Jurisdictions) which are affected by the Financing Plan, and the City Council of the City of Warren has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the Plan and in accordance with Sections 13(13) and 14 (1) of the Act.

The City Council of the City of Warren has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all of the requirements for a Brownfield Plan Set forth in Section 13 of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of the captured taxable value estimated to result from the adoption of the Plan is reasonable; and

As a result of its review of the Plan and upon consideration of the views and recommendations of the Taxing Jurisdictions, the City Council of the City of Warren desires to proceed with approval of the Plan.

THEREFORE, IT IS RESOLVED that:

1. **Plan Approved.** Pursuant to the authority vested in the City Council by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan is hereby approved in the form attached as Exhibit A to this Resolution, and in accordance with the proposed Development and Reimbursement Agreement between the City of Warren Brownfield Redevelopment Authority and Schoenherr 10, LLC.
2. **Severability.** Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.
3. **Repeals.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are repealed.

AYES: Councilperson _____

NAYS: Councilperson _____

RESOLUTION DECLARED ADOPTED THIS 14th DAY OF JUNE, 2016.

Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
)SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, certify that the foregoing is a correct copy of the resolution adopted by the Warren City Council at its meeting held on June 14, 2016.

PAUL WOJNO
City Clerk



BROWNFIELD REDEVELOPMENT
AUTHORITY

One City Square, Suite 215

Warren, MI 48093-6726

(586) 574-4529

www.cityofwarren.org

MEMBERS

Daniel Pasque, Chairman

James Pasque

Mark Rusch

James Schroth

James Yarema

NOTICE TO ALL TAXING JURISDICTIONS

THE CITY OF WARREN PROPOSES TO APPROVE A BROWNFIELD PLAN FOR SCHOHNERR 10, LLC, FOR PROPERTY LOCATED AT 13355 TEN MILE ROAD, WARREN, MICHIGAN.

The City of Warren has established a Brownfield Redevelopment Authority (the "Authority") in accordance with the Brownfield Redevelopment Act, Act 381 Public Acts of the State of Michigan of 1996, as amended (the "Act").

The Act was enacted to provide means for local units of government to facilitate the revitalization of environmentally distressed, functionally obsolete and/or blighted areas. The Authority Board has prepared and adopted a Brownfield Plan related to the redevelopment of the Real Property located at 13355 Ten Mile Road, Warren, Michigan. The proposed reuse for this property is to build Meijer Store. This had been determined to contain hazardous substance as defined under existing environmental laws and regulations or is determined by an Assessor to meet the criteria of functionally obsolete or is blighted. This document serves to notify local taxing units of the City of Warren intent to approve a Brownfield Plan for the noted property.

The Act permits the use of the tax increment financing in order to provide the Authority with the means of financing the redevelopment projects included in a Brownfield Plan. Tax Increment Financing allows the Authority to capture tax revenues attributable to increases in the taxable value of real and personal property located of the "eligible property," which may include certain adjacent or contiguous parcels. Increases in taxable value may be attributable to various factors, including remediation, new construction, rehabilitation, remodeling, alterations, additions, and the installation of personal property on the contaminated, functionally obsolete or blighted property.

The plan as presented for adoption proposes capture of tax increment revenues and does allow for the Schoenherr 10 LLC, to apply for a Michigan Business Tax Credit.

Page 2: NOTICE TO ALL TAXING JURISDICTIONS (continued):

The plan will be adopted at the June 14, 2016 meeting of the Warren City Council held at 7 p.m. in the Council Chamber Auditorium, 5460 Arden, Warren, MI 48092. If you have any questions or comments concerning the Brownfield Redevelopment Authority you may attend the meeting and express those concerns during the public comment period. You may also direct inquiries to the City of Warren Community Economic and Downtown Development Director at (586) 574-4529.

Dated: 5/10/16


Lark Samouelian, Director
DDA/TIFA, CDBG, ECD, & Brownfield

City of Warren
Brownfield Redevelopment Authority
Application for Inclusion in the Warren Brownfield Plan

This application requests information that may be utilized to amend the "City of Warren Brownfield Redevelopment Authority Brownfield Plan", as originally approved by the City Council of the City of Warren. Please complete the information requested below and return to the Economic Development Department, City of Warren. In order to process the application, a fee of \$750 is required. The applicant will be responsible for any costs to process the application that exceed \$750. Also, if tax increment financing to pay for "eligible activities" is requested in addition to a Michigan-Business Tax Credit, an additional fee may be assessed at the conclusion of the process (for costs that exceed \$750).

The application is subject to approval after submission of a complete Plan and Reimbursement Agreement, by the City of Warren Brownfield Redevelopment Authority and the City of Council, after notice and public hearings as required by law.

Applicant Information

Company Name (Business): Schoenherr 10, LLC

Contact Person and Title: Mr. Kenneth Till, Senior VP, Development

Contact Person Mailing Address: One Towne Square, Suite 1600, Southfield, MI 48076

Contact Person's Phone Number: (248) 827 1700. **Fax:** _____

Contact Person's E-Mail Address: ktill@redico.com

Developer Name: SAME

Contact Person and Title of Developer: SAME

Developer Mailing Address: SAME

Developer Phone Number: SAME **Fax:** SAME

Developer's E-Mail Address: SAME

Representative Name: Arthur Siegal, counsel for Developer

Contact Person and Title of Representative: _____

Representative Mailing Address: Jaffe Raitt Heuer & Weiss PC, 27777 Franklin Suite 2500,
Southfield, MI 48034

Representative Phone Number: 248-727-1452 **Fax:** 248- 351-3082

Representative E-Mail Address: asiegal@jaffelaw.com

Project Information

Location of Eligible Property: 13355 East Ten Mile Road, Warren, Michigan _

Legal Description/Parcel Number: T1N,R12E SEC 23 BEG AT SE COR SEC 23; TH S88*18'58"W 819.51 FT ALG 10 MILE RD; TH N01*29'42"W 1322.45 FT; TH N87*47'27"E TO E LINE SEC 23, OR, SCHOENHERR RD; TH S01*30'E 1322.45 FT ALG SCHOENHERR RD TO PT OF BEG; EXC N 30 FT FOR ROAD; ALSO EXC E 60 FT, ALSO EXC S 60 FT FOR HWYS 21.411;

Parcel No. 13-23-476-008

Property Ownership: Henry Ford Macomb Hospital

Current Use of Property: Vacant former hospital and medical complex

Type of Brownfield Amendment Requesting: (Please check all that apply:)

Michigan Business Tax (MBT) Credit _____
Tax Increment Financing for Eligible Activities XXXX

Is the proposed site a "facility" (as defined by Part 201)? Yes (Please provide a copy of the executive summary of any environmental reports available, such as a Phase I or II Environmental Site Assessment, or Baseline Environmental Assessment.)

Is the applicant's property "blighted" (as defined by P.A. 381 of 1996)? _____ (Please provide supporting information.)

Is the applicant's property "functionally obsolete" (as defined by P.A. 381 of 1996)? potentially (Please provide supporting information.)

Proposed Development Project Description

Description of Proposed Project (Please include overall project description, including estimates of capital investment and job creation/job retention. Also describe any elements of the project which may entail sustainable development principles, such as site reuse, greenspace preservation, smart growth, stormwater design, green roofs, etc.) Describe the public benefit that will result from completion of this project. Provide a site plan or renderings of the development site and improvements. Informational depictions and narratives relative to the size of buildings, acreage and general site improvements like parking, landscaping, etc. are desired.

At present, the site is burdened with a 276,000 square foot functionally obsolete hospital building constructed in 1964, along with several ancillary structures designed to serve specialty purposes for which there is not sufficient demand. The main hospital building and an attached 33,000 medical office building are contaminated with asbestos and lead based paint, rendering these structures incompatible for reuse. Additionally, testing of on-site soils conducted during a Phase II Environmental Site Assessment identified concentrations of VOCs, metals, and target analytes in excess of the Part 201 Residential cleanup criteria. The identified concentrations exceed Part 201 Residential and Nonresidential drinking water protection (DWP), groundwater-surface water interface protection (GSIP), and Residential direct contact (DC) cleanup criteria. Accordingly the Property meets the definition of a "facility" for the purposes of a Brownfield determination. Upon taking ownership of the Property the developer will conduct a Baseline Environmental Assessment and establish a Due Care Plan; it will manage the contaminants identified in a manner that is protective of human health and the environment and will properly manage and dispose of asbestos and lead-based paint in an environmentally protective manner.

Schoenherr 10, LLC (Schoenherr 10) intends to conduct demolish the existing five buildings on site (totaling approximately 276,000 square feet) and to redevelop the Property with approximately 165,000 square feet of retail (including a major anchor retail tenant as well as restaurants, banks and boutiques). The total estimated cost associated with demolition and redevelopment is \$25 Million. This infill project in an economically disadvantaged section of Warren will provide a needed stimulus in an area in which few projects of comparable significance have been developed in recent years.

Projected number of jobs retained: zero – property is vacant Projected number of jobs created: _____

Project Timetable. Site Prep to begin in 2016, construction to be completed by Spring 2018

Maximum Duration of Plan: _____

Development Costs Estimates

<u>Eligible Activities</u> (for tax increment financing)	<u>Estimated Costs</u>	<u>Start/End Date</u>
<i>Phase I & II Environmental Site Assessment</i>	20,815	largely completed
<i>Baseline Environmental Assessment</i>	5,000	Dec 31, 2015
<i>Due Care Response Activities</i>	_____	_____
<i>Additional Response Activities</i>	_____	_____
<i>Demolition</i>	1,765,285	2017
<i>Lead Abatement</i>	100,000	2016
<i>Asbestos Abatement</i>	350,000	2016
<i>Public Infrastructure Improvements</i> (This estimate should be coordinated with the City) (Infrastructure improvements that directly benefit the project, such as public streets, sidewalks, parking facilities, sewer and water)	319,000	2017
<i>Site Preparation</i> (Activities necessary to prepare site for construction including relocation of utilities, addition/removal of soils, clearing and grubbing, land balancing/grading; foundation to address special soil concerns)	4,059,000	2017
TOTAL ELIGIBLE ACTIVITY COSTS (including contingency)	7,637,586	

<u>Eligible Investments</u> (for MBT Credit)	<u>Estimated Costs</u>	<u>Start/End Date</u>
<i>Site Improvements</i> (Clearing land; adding sewer, water lines, or other utilities; landscaping; soil addition/removal; fencing; lighting; walkways, driveways, or parking lots; related site improvements.)	_____	_____
<i>Construction, Restoration, Alteration,</i>	_____	_____
<i>Renovation, or Improvements of Buildings</i>	_____	_____
<i>Addition of Machinery, Equipment, and Fixtures</i>	_____	_____
TOTAL ELIGIBLE INVESTMENTS	_____	_____

Projected Total Project Investment dollar amount: approximately \$25,000,000

Project Financing

Describe Project Financing; Identify sources and amount of financing that will be used to support the project.

Redevelopment activities at the Property will be initially funded by Schoenherr 10 from cash, intercompany loans and from traditional financing. Costs for eligible activities funded by Schoenherr 10 will be repaid under the Michigan Brownfield Redevelopment Financing Program with incremental taxes generated by future development of the Property. No advances will be made by the BRA for this project.

Why does the project need incentives? This infill project is in an economically disadvantaged section of Warren which has higher than average unemployment and has not experienced the full benefits of the recent economic recovery. There are a number of closed and empty storefronts in this area. The cost of lead and asbestos abatement, site preparation as well as the cost of demolishing the structures renders this project not economically viable without the reimbursement afforded by Act 381 TIF financing. This project cannot proceed viably without this reimbursement.

Additional Information

Describe any other factors that should be considered in evaluating this project. Also, please explain how this project will benefit the public.

The development will fill an immediate void for daily need needs including groceries and general merchandise retail for a population that is disproportionately low-income. The closing of the hospital that formerly anchored this location has depleted the surrounding area of much of its economic vitality. This development is expected to act as a catalyst for further improvements, and utilization, of other portions of the major nearby corridors (i.e., Ten Mile and Schoenherr Roads). It is anticipated that the development will help stabilize residential and commercial property values in the area while removing a large, vacant, eyesore. This development will provide much needed employment in this portion of the City.

- If the property owner is not the project applicant, please attach a signed and notarized letter from the property owner authorizing the applicant to submit this application for consideration by the Warren Brownfield Redevelopment Authority.
- Attach a copy of current title, commitment and proof of ownership.

Please note the current amount spent by the developer and number of current employee will be due each year for the life of the project on June 1st of each year starting the following year after the project start date. This information can be sent to:

City Of Warren
Economic Development
One City Square—Suite 215
Warren, MI 48093-6726

REDICO LLC
ONE TOWNE SQUARE SUITE 1600
SOUTHFIELD MI 48076

Huntington National Bank
803 W. Big Beaver Road Suite 202
Troy MI 48064

74347
724

Date: 12/8/2015
Check No: 003507
Check Amount: \$750.00

Seven Hundred Fifty AND 00/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

CITY OF WARREN

ONE CITY SQUARE SUITE 305
WARREN, MI 48093



CITY OF WARREN
ONE CITY SQ., Ste. 200
WARREN, MI 48093

Dated 12-9-15

Received From: Redico LLC

Brownfield Redevelopment (Meijers)

Sum of _____ \$ 750.00

For _____ Check # 003507

Authorized Signee
for

Lorie W. Barnwell, Treasurer

**CITY OF WARREN BROWNFIELD
REDEVELOPMENT AUTHORITY
BROWNFIELD PLAN**

April 12, 2016

**FOR THE PROPOSED REDEVELOPMENT OF PROPERTY
LOCATED AT 13355 East Ten Mile Road, Warren, Michigan**

Approved by City of Warren Brownfield Redevelopment Authority: April 25, 2016

Approved by the City of Warren City Council: _____ 201__

Approved by the Michigan Department of Environmental Quality: _____ 201__

Approved by the Michigan Strategic Fund: _____ 201__

Prepared on Behalf of:

Schoenherr 10, LLC

One Towne Square, Suite 1600

Southfield, MI 48076

Contact Person: Mr. Kenneth Till, Senior VP, Development

Telephone: (248) 827 1700

By

Jaffe Raitt Heuer & Weiss, PC

27777 Franklin Road

Suite 2500

Southfield MI 48034

Contact person: Arthur Siegal

Telephone: (248) 727-1452

asiegal@jaffelaw.com

TABLE OF CONTENTS

PROJECT SUMMARY.....3

INTRODUCTION AND PURPOSE.....4

II. GENERAL DEFINITIONS AS USED IN THIS PLAN4

III. BROWNFIELD PROJECT4

 SUBJECT PROPERTY.....4

 PROJECT DESCRIPTION6

IV. BROWNFIELD PLAN ELEMENTS6

 A. Description of Costs to Be Paid for with Tax Increment Revenues and Summary
 of Eligible Activities (Sec. 13 (1)(a),(b)).....6

 B. Estimate of Captured Taxable Value and Tax Increment Revenues (Sec.
 13(1)(c))8

 C. Method of Financing and Description of Advances by the Municipality (Sec.
 13(1)(d))9

 D. Maximum Amount of Note or Bonded Indebtedness (Sec. 13(1)(e))9

 E. Beginning Date and Duration of Brownfield Plan (Sec. 13(1)(f))9

 F. Estimated Impact of Tax Increment Financing on Revenues of Taxing
 Jurisdictions (Sec. 13(1)(g)).....9

 G. Legal Description, Property Map, Statement of Qualifying Characteristics and
 Personal Property (Sec. 13(h))..... 10

 H. Displacement and Relocation of Individuals on Eligible Property (Sec. 13(i-l)) 11

 I. Description of Proposed Use of Local Site Remediation Revolving Fund (Sec.
 13(m))..... 11

 J. Other Material that the Authority or Governing Body Considers Pertinent (Sec.
 13(n))..... 11

APPENDICES

- Appendix A Legal Description
- Appendix B Site Maps and Preliminary Site Plans
- Appendix C Documentation that the Property is a Facility
- Appendix D Tax Increment Financing Estimates

PROJECT SUMMARY

Project Name: HFMH Redevelopment
13355 East Ten Mile Road, Warren, Michigan

Developer: Schoenherr 10, LLC
One Towne Square, Suite 1600
Southfield, MI 48076
Mr. Kenneth Till
(248) 827 1700

Eligibly Property Location: The property is 21.4 acres made up of 3 tax parcels located in Township One (1) North (T1N), Range Twelve (12) East (R12E), Section 23, City of Warren, Macomb County, Michigan.

Type of Eligible Property: Property is determined to be a "facility" as defined in Part 201, MCL 324.20101 et seq.

Eligible Activities: Baseline Environmental Assessment, Demolition, Asbestos and Lead Paint Survey & Abatement, Infrastructure, Improvements, Site Preparation, Brownfield Plan Preparation, Additional response activities

Reimbursable Costs: \$6,118,920 (including a 10% contingency of \$553,993)

Years of Developer Reimbursement: 17 years

Estimated Capital Investment: Approximately \$30 Million including approximately \$6,797,000 of eligible Brownfield activities

Maximum Reimbursement: \$3,161,242 (not more than \$2,850,283 from local taxes)

Project Overview: The project consists of the demolition and redevelopment of the former Henry Ford Macomb Hospital for use as a multi-tenant retail development.

These three parcels and all tangible personal property located thereon will comprise the eligible property and is referred to herein as the "Property".

The Property is considered an "eligible property" as defined by Act 381, Section 2 because the main portion of the Property has been determined to be a "facility" as defined in MCL 324.20101. The two out lots are adjacent to the facility and therefore eligible as well. MCL 125.2652(o)(i). The report which makes this determination is provided in Appendix C. The Property was determined to be a facility due to the presence of levels of contaminants at levels in excess of criteria established by the Michigan Department of Environmental Quality pursuant to MCL 324.20120. These chemicals include arsenic, cadmium, chromium, copper, selenium, zinc, and trichloroethene.

Standard and other historical sources were able to document that the first developed use of the subject Property occurred prior to 1937 with the construction of a dwelling and small barn structures. The original development was demolished between 1955 and 1961, and the central portion of the main hospital building was constructed in 1964. The Property has been occupied by hospitals and medical offices since that time. Additions were constructed to the main hospital building in the 1970s, 1980, 1990s, and 2002. The southeastern medical office building was constructed in 1970. The northwestern garage and the eastern-central garage were constructed in the late 1970s. A small office building was added in the western central portion by 1973 and was demolished by 1985. The modular office building was present by 1993, and moved to its current location in 1994. The Property has been vacant since early 2015 and the current owner, Henry Ford Macomb Hospital Corporation, has no plans to utilize it.

The proposed development would serve Census Tract 2628,¹ which is the only USDA-qualified "food desert" in the City of Warren. Food deserts are defined as areas lacking fresh fruit, vegetables, and other healthful whole foods and are usually found in impoverished areas. This is largely due to a lack of grocery stores, farmers' markets, and healthy food providers. The USDA defines what is considered a food desert as "a low-income census tract where either a substantial number or share of residents have low access to a supermarket or large grocery store. "Low income" tracts are defined as those where at least 20 percent of the people have income at or below the federal poverty levels for family size, or where median family income for the tract is at or below 80 percent of the surrounding area's median family income. Tracts qualify as "low access" tracts if at least 500 persons or 33 percent of their population live more than a mile from a supermarket or large grocery store."

<http://www.usda.gov/wps/portal/usda/usdahome?contentid=2011/05/0191.xml>

The Property is the only location currently suitable for the development of a full line grocer to serve the needs of this area. The Property is located in Census Tract 2627, which the USDA qualifies as low-access, and it is located in a section of Warren south of Interstate 696 that is predominantly low-income according to the USDA. <http://www.ers.usda.gov/data-products/food-access-research-atlas/documentation.aspx#tract>

This project is intended to serve this food desert by providing an accessible grocery store providing fresh fruit, vegetables, and other healthful whole foods.

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¹ Census Tract 2628 is low-income and low-access, therefore it satisfies the USDA definition of a "Food desert" <http://www.ers.usda.gov/data-products/food-access-research-atlas/go-to-the-atlas.aspx>

PROJECT DESCRIPTION

Schoenherr 10, LLC ("Schoenherr 10") intends to demolish the existing five buildings on site (totaling approximately 276,000 square feet) and to redevelop the Property with an approximately 170,000 square foot retail development (including a major anchor retail tenant as well as other ancillary businesses). The total estimated cost associated with demolition and redevelopment is \$30 Million. This infill project in an economically disadvantaged section of Warren will provide a needed stimulus in an area in which few projects of comparable significance have been developed in recent years.

At present, the Property is burdened with a 276,000 square foot, functionally obsolete, hospital building constructed in 1964, along with several ancillary structures designed to serve specialty purposes for which there is not sufficient demand. The main hospital building and an attached 33,000 square foot medical office building are contaminated with mold, asbestos and lead based paint, rendering these structures incompatible for reuse. Additionally, testing of on-site soils conducted during a Phase II Environmental Site Assessment identified concentrations of VOCs, metals, and target analytes in excess of the Part 201 Residential cleanup criteria. The identified concentrations exceed Part 201 Residential and Nonresidential drinking water protection (DWP), groundwater-surface water interface protection (GSIP), and Residential direct contact (DC) cleanup criteria. Accordingly the Property meets the definition of a "facility" for the purposes of a Brownfield determination. Upon taking ownership of the Property, the developer will conduct a Baseline Environmental Assessment and establish a Due Care Plan; it will manage the contaminants identified in a manner that is protective of human health and the environment and will properly manage and dispose of asbestos and lead-based paint in an environmentally protective manner.

As noted above, the development will address the existing food desert in this area of the City of Warren by filling a void for daily needs including fresh and healthy groceries and general retail merchandise for a population that is disproportionately low-income. The closing of the hospital that formerly anchored this location has depleted the surrounding area of much of its economic vitality. This development is expected to act as a catalyst for further improvements, and utilization, of other portions of the major nearby corridors (i.e., Ten Mile and Schoenherr Roads). It is anticipated that the development will help stabilize residential and commercial property values in the area while removing a large, vacant, eyesore.

The project is expected to generate approximately 160 construction jobs and approximately 100 full time equivalent (FTE) jobs. The development site plan preserves existing trees along its frontage, most visibly at the deeply setback corner of Ten Mile and Schoenherr Roads. Additionally, the project is being designed to preserve, to the extent practicably possible, existing site infrastructure.

Schoenherr 10 intends to use brownfield redevelopment tax increment financing to reimburse the cost of eligible activities needed to prepare the Property for redevelopment and reuse. Preliminary site plans are included in Appendix B.

IV. BROWNFIELD PLAN ELEMENTS

A. Description of Costs to Be Paid for with Tax Increment Revenues and Summary of Eligible Activities (Sec. 13 (1)(a),(b))

Tax Increment Financing revenues will be used to reimburse the cost of "eligible activities" (as defined by Section 2 of Act 381, as amended) as permitted under the Brownfield Redevelopment Financing Act that include: Baseline Environmental Site Assessments, Demolition, Asbestos and Lead Survey and Abatement, Infrastructure Improvements, Site Preparation, and preparation of a Brownfield Plan and Act 381 Work Plan as described in this Plan. A complete listing of these activities is included in Table 1 below. The following eligible activities and budgeted costs are intended as part of the development of the Property and are to be financed solely by the developer. The Authority is not responsible for the cost of eligible activities and will incur no debt. Developer-incurred interest is not considered an eligible expense and will not be reimbursed under this Plan.

TABLE 1

Task	Estimated cost	TIF – Local/School
Baseline Environmental Site Assessment Activities including Phase I and II Environmental Site Assessment (ESA) and due care plan	\$25,815	\$25,815
Due Care Including characterization of impacted soils	\$31,540	\$31,540
Additional Response Activities Including removal of UST, and transport and disposal of approximately 1440 tons of contaminated soils	\$129,417	\$129,417
MDEQ Eligible Activities Subtotal	\$186,772	\$186,772
Demolition Including pre-demolition survey; demolition of the existing buildings; site demolition; fill compaction and rough grading to balance the site where improvements were located	\$1,608,395	\$1,608,395
Lead and asbestos Activities; Pre-renovation lead and asbestos containing materials survey and abatement	\$450,000	\$450,000
Infrastructure Improvements Road Improvements Replacement of existing Utilities which are unusable in their current condition including improvements such as storm sewer relocations; and utility relocations that will reduce flooding risk Paving	----- \$1,078,992 \$ 1,463,521	----- \$1,078,992 \$ 1,463,521
Site Preparation	\$752,247	\$752,247

Task	Estimated cost	TIF – Local/School
including removal, transport and disposal of soils unsuitable for site use; foundation work to address special soil concerns;		
Further demolition		
Fencing	-----	-----
Landscaping	-----	-----
Site Electrical	-----	-----
MSF Non Environmental Activities Subtotal	\$5,353,155	\$5,353,155
Total Environmental and Non-Environmental Eligible Activities	\$5,539,927	\$5,539,927
10% Contingency	\$553,993	\$553,993
Preparation of Brownfield Plan and Act 381 Work Plan	\$25,000	\$25,000
Total Eligible Activities + Contingency	\$6,118,920	\$6,118,920
Expected Deposit to Mandatory State Revolving Fund (3 Mills)		\$161,852* (<i>school taxes only</i>)
Expected Deposit to Local Site Remediation Revolving Fund		\$944,058 (<i>local taxes only</i>)
Expected Total Local Tax Reimbursement to Developer		\$2,028,275
		\$2,850,283 maximum authorized
Expected Total School Tax Reimbursement to Developer		\$1,132,967**
Expected Total Reimbursement to Developer		\$3,161,242**
Total Tax Capture		\$4,145,102

*this is a maximum figure which depends on the amount of school taxes actually captured.

** this total amount is subject to State approval of School Tax Reimbursement to Developer as reflected in Exhibit D.

The above table and the attached appendices reflect a determination by the Developer to accept less than the statutory maximum 30 years of reimbursement and to exclude certain expenses from reimbursement that qualify as eligible under the statute. As is typical, the above expenses are estimates and the Brownfield Plan contemplates that certain eligible expenses may exceed their estimates and others may cost less, provided that the reimbursement to the Developer remains below the stated total maximum and is consistent with the requirements of Act 381.

B. Estimate of Captured Taxable Value and Tax Increment Revenues (Sec. 13(1)(c))

Incremental taxes on real property included in the redevelopment project will be captured under this Brownfield Plan to reimburse eligible activity expenses. Tax increment revenue capture is

estimated to begin in 2018. Based on communications with the Assessor's Office, the effective base taxable value of the land and real property is \$1,865,330; no personal property is associated with the Property. The estimated taxable value of the completed development is anticipated to be \$4,280,487 based on an approximate \$26/sq ft estimate. Tax increment revenue assumes a two-year phase-in for completion of the redevelopment, which has been incorporated into the tax impact and cash flow assumptions for this Plan. An annual increase in taxable value of 2% has been used for calculation of future tax increments in this Plan.

The estimated captured taxable value and tax increment revenues for the Property and millages levied by the taxing jurisdictions for each year of the Plan are presented in Table 2 in Appendix D. The Developer has agreed that the cumulative local tax capture used to reimburse Developer eligible expenses to be reimbursed from local tax capture will not exceed \$2,850,283.

C. Method of Financing and Description of Advances by the Municipality (Sec. 13(1)(d))

Redevelopment activities at the Property will be initially funded by Schoenherr 10 and its development partners. Costs for eligible activities funded by Schoenherr 10 will be repaid under the Michigan Brownfield Redevelopment Financing Program with incremental taxes generated by future development of the Property. No advances will be made by the BRA for this project.

D. Maximum Amount of Note or Bonded Indebtedness (Sec. 13(1)(e))

The City of Warren will not incur a financial note or bonded indebtedness for this project. Therefore, a reporting on indebtedness is not required.

E. Beginning Date and Duration of Brownfield Plan (Sec. 13(1)(f))

The Property will become part of this Brownfield Plan on the date this Brownfield Plan is approved by the City Council. The date of tax capture shall commence during the year construction begins or the immediate following year – as increment revenue becomes available but the beginning date of tax capture shall not exceed five years beyond the date of the governing body resolution approving the Brownfield Plan. The parties have agreed that the duration of this Plan shall not exceed 17 years or the amount of time that is necessary to fully reimburse the developer for eligible expenses, whichever is shorter, plus 5 years solely for the purpose of directing captured local tax increment into the Warren Local Site Remediation Revolving Fund. In no event, however, shall this Plan extend beyond the maximum term allowed by Section 13(22) of Act 381 for the duration of this Plan.

F. Estimated Impact of Tax Increment Financing on Revenues of Taxing Jurisdictions (Sec. 13(1)(g))

Tax increments are projected to be captured and applied to reimburse eligible activity costs and pay into the State revolving fund and the local revolving fund as follows.

Taxes will continue to be generated to taxing jurisdictions on local captured millages and state school millages as presented in the table below at the base taxable value of \$1,865,330 throughout the 22 year duration of this Plan, totaling approximately \$2,527,646, or \$114,893 annually. This does not include debt and other millages (e.g., Detroit Zoo and DIA) that are statutorily exempted from capture by the BRA and will continue to be paid to the taxing jurisdictions throughout the term of this Plan. During the statutory maximum capture period of 30 years, \$1,241,186 is expected to be generated and paid toward the Van Dyke School District Debt service that would otherwise not be generated. Further, because the Developer has

agreed to terminate its TIF reimbursement after 17 years, rather than the statutory maximum of 30 years, an additional \$1,518,671 in school taxes and an additional \$1,574,307 in local taxes will be remitted to the taxing authorities that would not exist but for this project.

Local Taxes	Millage
City Operating	8.3702
City Road Improvement	2.0899
EMS	0.2908
Library	1.3308
Sanitation	2.5550
Act 345 Police/Fire	4.9848
Fire Operating	0.9699
Police Operating	0.9699
Police/Fire Operating	4.8764
Recreation	0.9699
Macomb Cnty Operating	4.5685
Macomb Veteran	0.0400
Huron-Clinton Parks	0.2146
SMART	1.0000
MCC Operating	1.4212
MAC Int Sch Dist	2.9430
School Taxes	
School Operating	18.000
State Education	6.0000

Incremental local and state tax revenues generated by the project will be captured by the BRA until all incurred eligible brownfield redevelopment costs are reimbursed or the 17 year time period expires. The tax revenue available for capture by the BRA will be split between local and state sources, with 61.1% being reimbursed with local tax revenues and 38.9% being reimbursed with state tax revenues, based on the millage rates obtained from the City of Warren Assessor's Office. Further, this Plan will proceed with the local tax capture and reimbursement as provided under the Statute even if the Michigan Strategic Fund limits or otherwise does not approve the capture and reimbursement of School Taxes.

Following completion of the reimbursement to the Developer of the maximum of \$2,850,283 or the expiration of the 17 years of reimbursement, whichever occurs first, the Brownfield Authority will continue to receive local taxes captured for five years pursuant to MCL 125.2663(5) for deposit into the local site remediation revolving fund.

For a complete breakdown of the captured millages and developer reimbursement please see "Table 2" in Appendix D.

G. Legal Description, Property Map, Statement of Qualifying Characteristics and Personal Property (Sec. 13(h))

The legal description of the Property included in this plan is attached in Appendix A. A map of the Project location and site drawings is included in Appendix B.

H. Displacement and Relocation of Individuals on Eligible Property (Sec. 13(i-l))

No displacement of residents or families is expected as part of this project as there are no residents or families located on the eligible property.

I. Description of Proposed Use of Local Site Remediation Revolving Fund (Sec. 13(m))

Use of a Local Site Remediation Revolving Fund is not part of the scope of this project.

J. Other Material that the Authority or Governing Body Considers Pertinent (Sec. 13(n))

No other information has been requested.

**Appendix A
LEGAL DESCRIPTION**

13-23-476-014 (Outlot A)

E Schoenherr Rd. Warren, MI

T1N, R12E, SEC 23; COMM AT SE COR SEC 23; TH N01*30'10"W 1105.20 FT; TH S88*27'23"W 60.00 FT TO POB; TH S88*27'23"W 369.89 FT; TH N01*30'10"W 183.93 FT; TH N87*48'23"E 369.91 FT; TH S01*30'10"E 188.13 FT TO POB 1.58 AC

13-23-476-015 (future Meijer Store and fuel service)

13355 E 10 MILE RD. Warren, MI

T1N, R12E, SEC 23; COMM AT SE COR SEC 23; TH S88*18'58"W 416.09 FT; TH N01*32'37"W 60.00 FT TO POB; TH N01*32'37"W 250.23 FT; TH S88*27'23"W 339.42 FT; TH S01*32'37"E 251.06 FT; TH S88*18'58"W 64.00 FT; TH N01*32'37"W 1230.70 FT; TH N89*12'55"E 162.09 FT; TH N87*48'23"E 228.49 FT; TH S01*30'10"E 183.93 FT; TH N88*27'23"E 369.89 FT; TH S01*30'10"E 1045.35 FT; TH S88*18'58"W 356.14 FT TO POB 17.94 AC

13-23-476-016 (Outlot B)

E 10 Mile Rd. Warren, MI

T1N, R12E, SEC 23; COMM AT SE COR SEC 23; TH S88*18'58"W 416.09 FT; TH N01*32'37"W 60.00 FT TO POB; TH S88*18'58"W 339.42 FT; TH N01*32'37"W 251.06 FT; TH N88*27'23"E 339.42 FT; TH S01*32'37"E 250.23 FT TO POB 1.95 AC

Appendix B
Site Map and Preliminary Plan

Appendix C
Phase I and II ESA

**Appendix D
TIF Schedule
Impact to Taxing Jurisdictions**

Schoenberr: 10 Project
TIF Schedule for Schoenberr 10 Project

	2024	2025	2026	2027	2028	2029	Total
Real Property Improvements ⁽¹⁾							
Base Year TV (2016)	\$ 1,865,330	\$ 1,865,330	\$ 1,865,330	\$ 1,865,330	\$ 1,865,330	\$ 1,865,330	\$ 1,865,330
TV after Improvements ⁽²⁾	\$ 5,876,191	\$ 6,115,589	\$ 6,293,861	\$ 6,566,579	\$ 6,887,990	\$ 7,259,790	\$ 6,487,990
Total Captured Taxable Value	\$ 4,010,861	\$ 4,250,259	\$ 4,428,531	\$ 4,701,249	\$ 5,022,660	\$ 5,394,460	\$ 4,622,660
Applicable Millage ⁽³⁾							
Warren Operating	8.3702	8.3702	8.3702	8.3702	8.3702	8.3702	8.3702
City Road Improvement	2.0899	2.0899	2.0899	2.0899	2.0899	2.0899	2.0899
EMS	0.2908	0.2908	0.2908	0.2908	0.2908	0.2908	0.2908
Library	1.3308	1.3308	1.3308	1.3308	1.3308	1.3308	1.3308
Sanitation	2.5550	2.5550	2.5550	2.5550	2.5550	2.5550	2.5550
Art 345 Pol/Fire	4.9848	4.9848	4.9848	4.9848	4.9848	4.9848	4.9848
Fire Operating	0.9699	0.9699	0.9699	0.9699	0.9699	0.9699	0.9699
Police Operating	0.9699	0.9699	0.9699	0.9699	0.9699	0.9699	0.9699
Police Reserve	0.2146	0.2146	0.2146	0.2146	0.2146	0.2146	0.2146
Macomb City Operating	4.5885	4.5885	4.5885	4.5885	4.5885	4.5885	4.5885
Macomb Veterans	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400
Huron-Clinton Parks	0.2146	0.2146	0.2146	0.2146	0.2146	0.2146	0.2146
SMART	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
MCC Operating	1.4212	1.4212	1.4212	1.4212	1.4212	1.4212	1.4212
MAC Int Sch Dist	2.9430	2.9430	2.9430	2.9430	2.9430	2.9430	2.9430
Van Dyke Operating	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000	18.0000
State Ed Tax	6.5000	6.5000	6.5000	6.5000	6.5000	6.5000	6.5000
TOTAL MILLAGE	61.5949						
Warren Operating	33,572	34,555	35,559	36,582	37,626	38,691	634,592
City Road Improvement	8,382	8,628	8,878	9,134	9,395	9,661	15,977
EMS	1,166	1,201	1,235	1,271	1,307	1,344	21,046
Library	5,353	5,494	5,654	5,816	5,982	6,152	100,896
Sanitation	10,248	10,548	10,854	11,167	11,485	11,810	193,709
Art 345 Pol/Fire	19,993	20,279	21,177	21,786	22,468	23,042	377,926
Fire Operating	3,890	4,004	4,120	4,239	4,360	4,483	73,534
Police Operating	3,890	4,004	4,120	4,239	4,360	4,483	73,534
Police Reserve	3,890	4,004	4,120	4,239	4,360	4,483	73,534
F&E Operating	3,890	4,004	4,120	4,239	4,360	4,483	73,534
Recreation	18,324	18,851	19,408	19,987	20,587	21,211	367,708
Macomb City Operating	160	165	170	175	180	185	3,064
Macomb Veterans	160	165	170	175	180	185	3,064
Huron-Clinton Parks	861	886	912	938	965	992	16,033
SMART	4,011	4,128	4,248	4,371	4,495	4,622	75,816
MCC Operating	5,700	5,867	6,038	6,211	6,389	6,569	107,769
MAC Int Sch Dist	11,804	12,150	12,503	12,862	13,230	13,604	223,126
Van Dyke Operating	71,196	71,196	71,196	71,196	71,196	71,196	971,114
State Ed Tax	24,065	24,065	24,065	24,065	24,065	24,065	323,705
Total Captured School Taxes	\$ 96,261	\$ 150,788	\$ 155,205	\$ 159,713	\$ 164,310	\$ 168,998	\$ 1,294,819
Total Captured Local Taxes	\$ 247,059	\$ 252,206	\$ 257,713	\$ 263,310	\$ 268,907	\$ 274,504	\$ 2,850,283
Total Captured Taxes	\$ 343,320	\$ 503,000	\$ 512,918	\$ 523,023	\$ 533,217	\$ 543,502	\$ 4,145,102
Cumulative Captured School Taxes	\$ 1,294,819	\$ 1,797,817	\$ 2,300,732	\$ 2,803,755	\$ 3,306,972	\$ 3,810,474	\$ 1,294,819
Cumulative Captured Local Taxes	\$ 2,026,273	\$ 2,529,279	\$ 3,032,292	\$ 3,535,305	\$ 4,038,318	\$ 4,541,331	\$ 2,850,283
Cumulative Captured Taxes	\$ 3,321,092	\$ 4,327,096	\$ 5,333,024	\$ 6,338,960	\$ 7,344,890	\$ 8,351,806	\$ 4,145,102

⁽¹⁾ Real and Personal Property Tax Capture is included but
⁽²⁾ Assumes taxable value increases based on anticipated val
⁽³⁾ Assumes millage rate remains the same.



April 14, 2016

DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

Kelly Colegio, Council Secretary
Mayor Pro Tem

RE: Resolution for 4536 Ten Mile Nuisance Abatement

Honorable Council Secretary:

The approval of a resolution is necessary for the demolition of a house and shed at 4536 Ten Mile which is under the nuisance abatement program.

Attached, please find the appropriate resolution and place on the May 10, 2016 consent agenda for a June 14, 2016 City Council Meeting.

Thank you for your cooperation in this matter.

Sincerely,

Handwritten signature of Richard D. Sabaugh in black ink.

Richard D. Sabaugh, Director
Department of Public Service

Read and Concur,

Approved:

Handwritten signature of Roxanne R. Conestelli in blue ink.

City Attorneys Office

Read and Concur,

Approved:

Handwritten signature of James R. Fouts in black ink.

James R. Fouts, Mayor

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



April 14, 2016

DEPARTMENT OF PUBLIC SERVICE

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

City Attorney

RE: Fire damaged one story house 645 square feet with crawl space. Shed 6' x 8' at:

4536 Ten Mile
13-29-103-003

LOT 10 –SUPERVISOR'S PLAT OF KOEHLER'S WOODLAND SUB. as recorded in Liber 19,
Page 39 of Plats, Macomb County Records.

Interested Parties: Viano Properties
Donald J Viano and Raymond K. Viano
Nationstar Mortgage LLC

Submitted herewith is a copy of a report prepared by our Division of Buildings and Safety Engineering on the above-noted nuisance abatement proceeding.

A hearing was scheduled and held on 8/20/2015. After all evidence was heard, the hearing officer found that a dangerous condition does, in fact, exist on the subject property, and ordered the nuisance abated. A request is hereby made that a public appeal hearing be scheduled at the next available regularly-scheduled meeting and noticed before the City Council, to allow the owner opportunity to show cause why this order should not be enforced.

Please make the appropriate dispositions.

Sincerely,

Handwritten signature of Gust Ghanam in black ink.

Gust Ghanam
Deputy Public Service Director

Read and Concur,

Handwritten signature of Richard D. Sabaugh in black ink.

Richard D. Sabaugh, Director
Department of Public Service

cc: Mayor
Division of Building
Dept. of Property Maintenance
City Controller
City Clerk w/ attachment
City Assessor

Nuisance Resolution
4536 Ten Mile
13-29-103-003

RESOLUTION APPROVING PUBLIC NUISANCE DETERMINATION

A regular meeting of the Council of the City of Warren, County of Macomb, Michigan, held on _____ at 7 p.m. Eastern _____ Time, in the council chamber of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Council Members _____

ABSENT: Council Members _____

The following preamble and resolution were offered by Council Member

_____ and supported by Council Member _____:

On **August 20, 2015** a hearing was held before the Hearing Officer for the City of Warren to determine whether a nuisance exists in violation of Section 9-171 or 9-172 of the Warren Code of Ordinances upon the following described property:

Parcel No. **13-29-103-003**
known as:

LOT 10– SUPERVISOR’S PLAT OF KOEHLER’S WOODLAND SUBDIVISION, as recorded in Liber 19, Page 39 of Plats, Macomb County Records.

The Hearing Officer determined that a public nuisance did in fact exist on the subject property in violation of the Code of Ordinances, Chapter 9, Article VI, Division 2 to wit:

Warren Code of Ordinances paragraph:

2. **A portion of the building or structure is damaged by fire, wind, flood, or other cause so that the structural strength or stability of the building or structure is appreciably less than it was before the catastrophe and does not meet the minimum requirements of this article, the building code or other ordinance.**

8. **A building or structure, including the adjoining grounds, used or intended to be used for dwelling purposes, because of dilapidation, decay, damage, faulty construction, arrangement, or is otherwise unsanitary or unfit for human habitation, is in a condition that the code official, health officer or designated representative determines is likely to cause sickness or disease, or is likely to injure the health, safety, or general welfare of people living in the dwelling.**

Determination: Structure is damaged by fire and unfit for human habitation.

The Hearing Officer has ordered the nuisance be abated by demolition; and the City Clerk notified the owner, occupant, or other interested party of the aforesaid property and the owners of real property located within three hundred (300) feet of the premises of appeal hearing of the determination and Order of the Hearing Officer; and

The Council of the City of Warren on this date held an appeal hearing of the determination of the Hearing Officer that a nuisance exists upon the subject property.

BE IT RESOLVED, that after due consideration, it is the opinion of city council that the determination of the hearing officer shall be approved. That such **fire damaged one story house 645 square feet with crawl space and shed 6' x 8' at 4536 Ten Mile Road** has created a dangerous condition as defined by Section 9-171 and Section 9-172 that constitutes a public nuisance that ought to be abated in accordance with the Order of the Hearing Officer;

BE IT FURTHER RESOLVED, that after due consideration pursuant to Section 9-173, it is the opinion of city council that (1) the structure has been substantially destroyed by fire; and (2) the cost of repair of the structure will be greater than the state equalized value of the structure; therefore, the nuisance shall be abated within twenty one (21) days of the appeal hearing and if the nuisance is not

abated within the time limit, the Director of Public Service is hereby instructed to direct the removal of said nuisance by the proper department of the City.

BE IT FURTHER RESOLVED, that the award of bid to the lowest priced qualified contractor meeting the specifications is hereby approved.

BE IT FURTHER RESOLVED, that the interested parties are hereby advised that as a result of these proceedings, administrative costs for processing this nuisance will be charged in direct relationship to the costs incurred by city personnel or private contractor.

BE IT FURTHER RESOLVED, that the Director of Public Service shall keep or cause to be kept an accurate record of all expenses in connection with the removal of said nuisance, and upon completion of the work to be performed, shall bill the owner for the amount owed, which amount shall be paid within thirty (30) days.

BE IT FURTHER RESOLVED, that if the expenses incurred in connection with the removal of said nuisance by the City are not paid within the time specified, the City Attorney's Office is directed to institute collection proceedings including but not limited to any civil action which may be available.

BE IT FURTHER RESOLVED, that the City Clerk shall record a certified copy of this resolution with the Macomb County Register of Deeds.

BE IT FURTHER RESOLVED, that after the removal of said nuisance, the Director of Public Service shall cause to be recorded a Certificate of Removal of Nuisance Abatement Proceedings with the Macomb County Register of Deeds.

AYES: Board Members _____

NAYS: Board Members _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

Kelly Colegio, Secretary of the Council
Mayor Pro Tem

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby 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 _____, 2016.

PAUL WOJNO
City Clerk

When recorded return to:
One City Square
City Clerk, Suite 205
Warren, Michigan 48093-2393

Reviewed by:
City Attorney's Office
One City Square
Legal Department, Suite 400
Warren, Michigan 48093-5285

NUISANCE ABATEMENT - Dangerous Buildings
Warren Code of Ordinances Chapter 9, Article VI, Division 1 and 2

SPECIFICS FOR NUISANCE BOARD OF APPEALS

Date 1/13/2015

Property Address 4536 TEN MILE Owners Name VIANO PROPERTIES

Sidwell 13-29-103-003 Liber: 19 Page: 39 Owners Address 6219 TEN MILE

Subdivision KOEHLERS WOODLAND Owners City WARREN, MI Zip 48091

Date of Complaint/Discovery 3/11/2015 Agent _____

Ord. Sec. 9-165, Par, Violation # 2 & # 8 Agent Address _____

Specifics:

- 1 HOUSE FIRE 6-19-2013 REAR HOUSE & SHED
- 2 FIRE REPORT IN FILE
- 3 NON CONFORMING REAR HOUSE - WILL NEED ZBA APPROVAL TO REPAIR
- 4 _____
- 5 _____
- 6 _____

Building Size 645 sq ft Type Exterior SIDING Story 1

Has: foundation, piers, crawl space, basement CRAWL SPACE

Accessory Building Size(s) _____

- 1 Garages
- 2 Sheds 6 X 8
- 3 Other

Lot Size 76 X 215

Utilities Connected NO

Date of Nuisance Abatement Hearing 4/16/2015 & 8/20/2015

Owner or representative appearing at hearing RICHARD VIANO APPEARED AT BOTH HEARINGS

Date/Postings _____

- 1 Unsafe structure 3/11/2015
- 2 No Occupancy - C/O required
- 3 Stop work
- 4 Re-postings

City Certification inspections obtained NONE

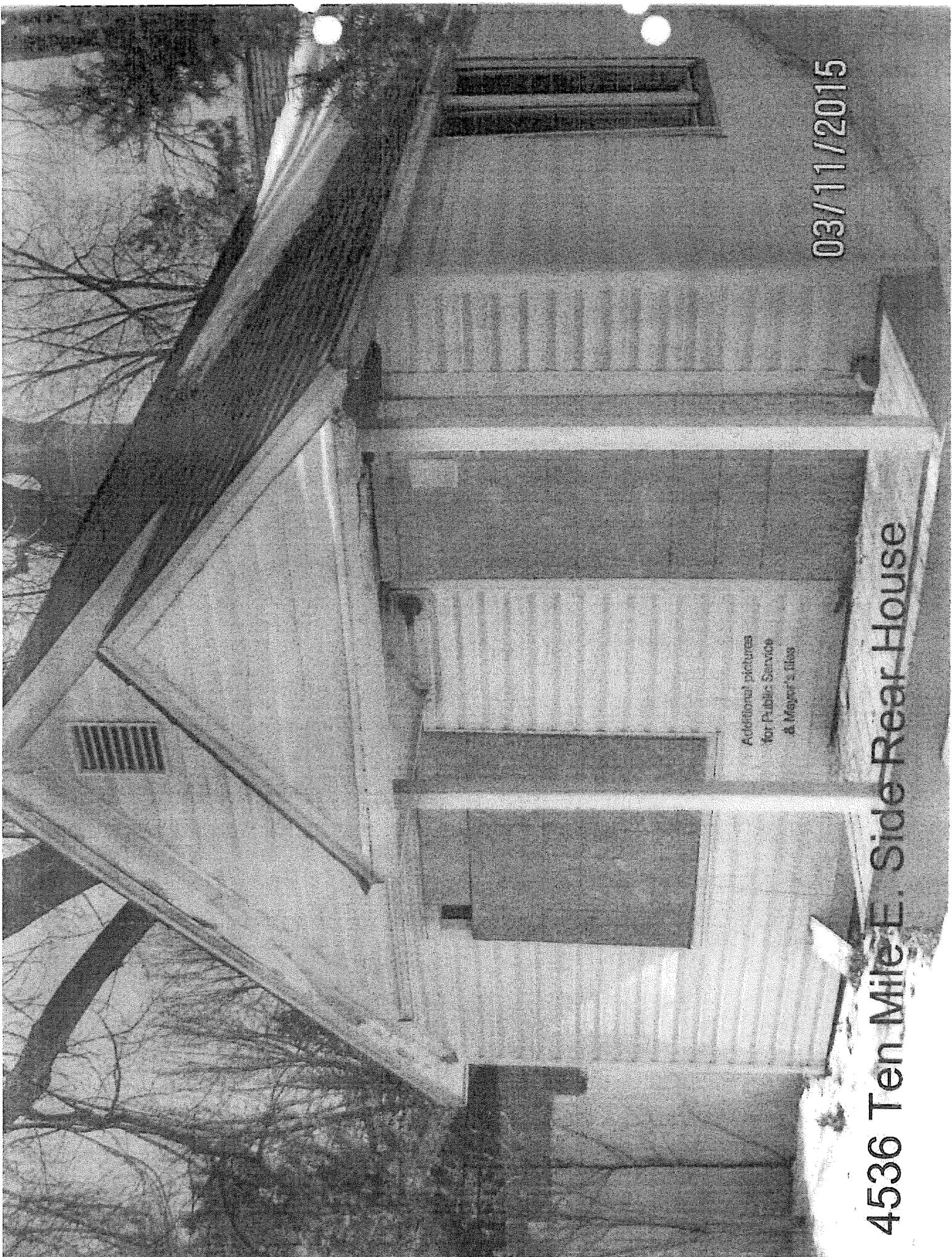
Permits obtained, Inspections performed _____

- 1 Building
- 2 Electrical
- 3 Mechanical
- 4 Plumbing

Assessed Value UNKNOWN Length of Vacancy 6/9/2013 Year Home Built 1934

Taxes paid/pending DUE

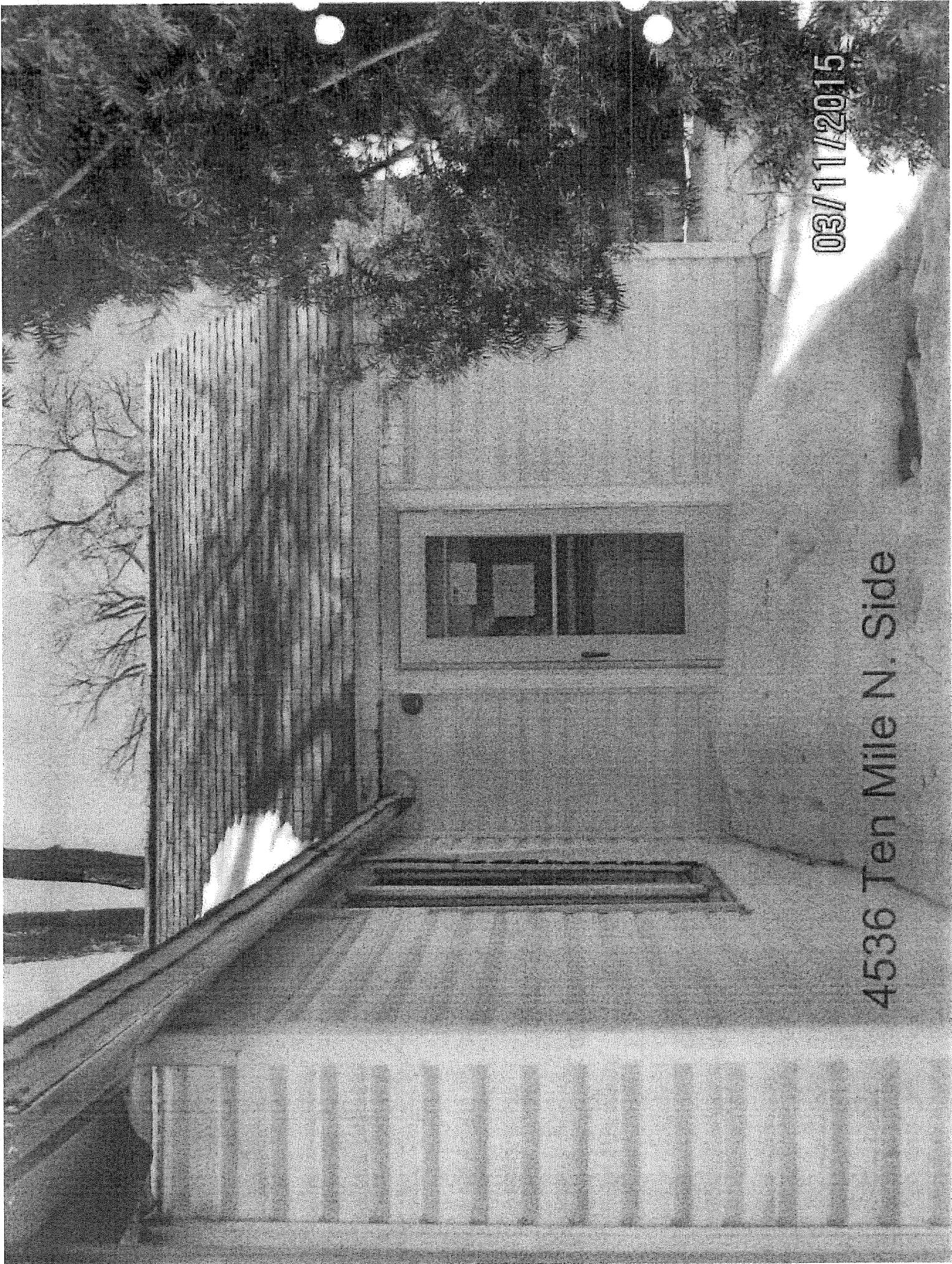
Comments & Other Removal: _____



03/11/2015

Additional pictures
for Public Service
& Mayor's Office

4536 Ten Mile E. Side-Rear House

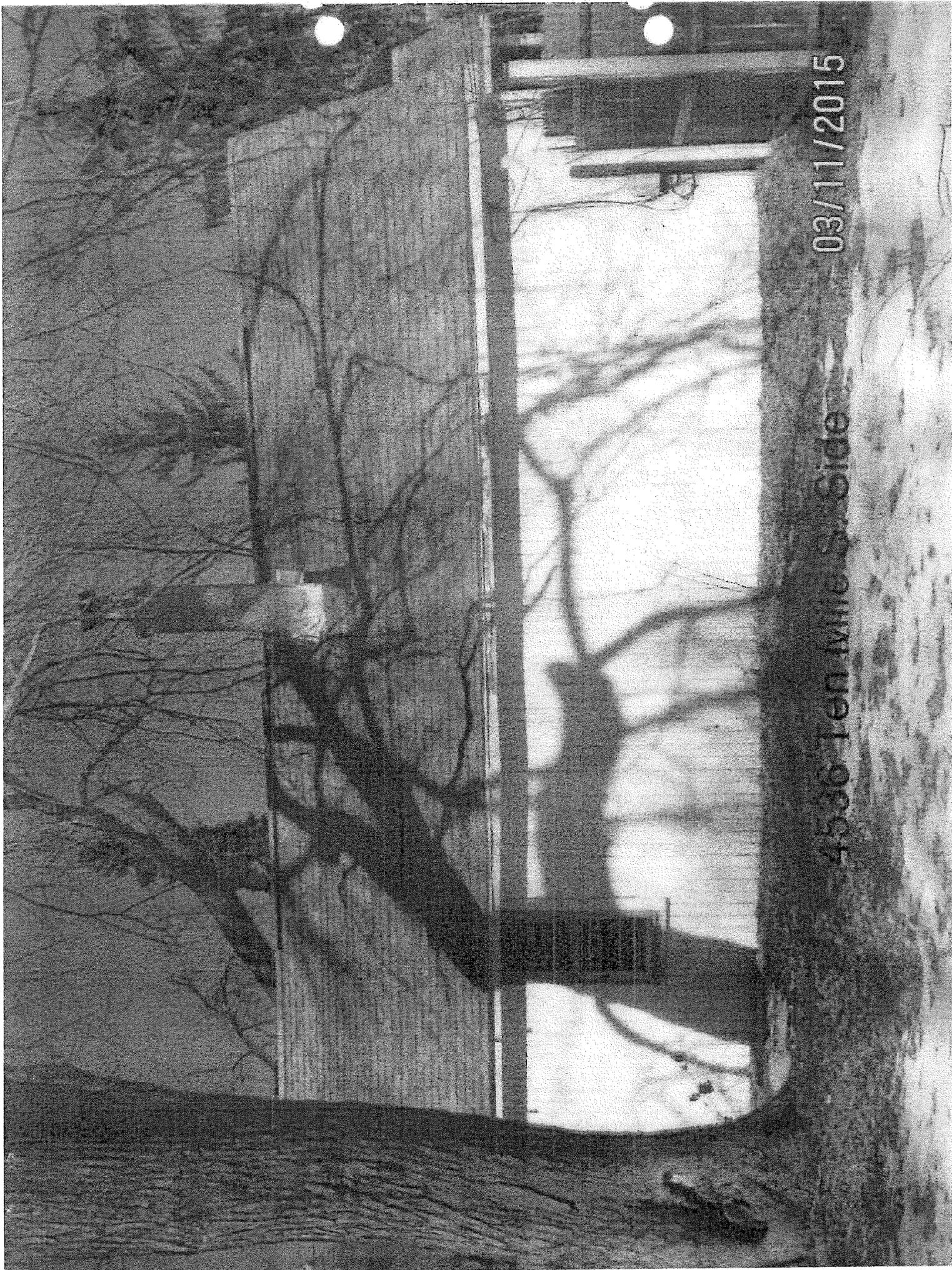


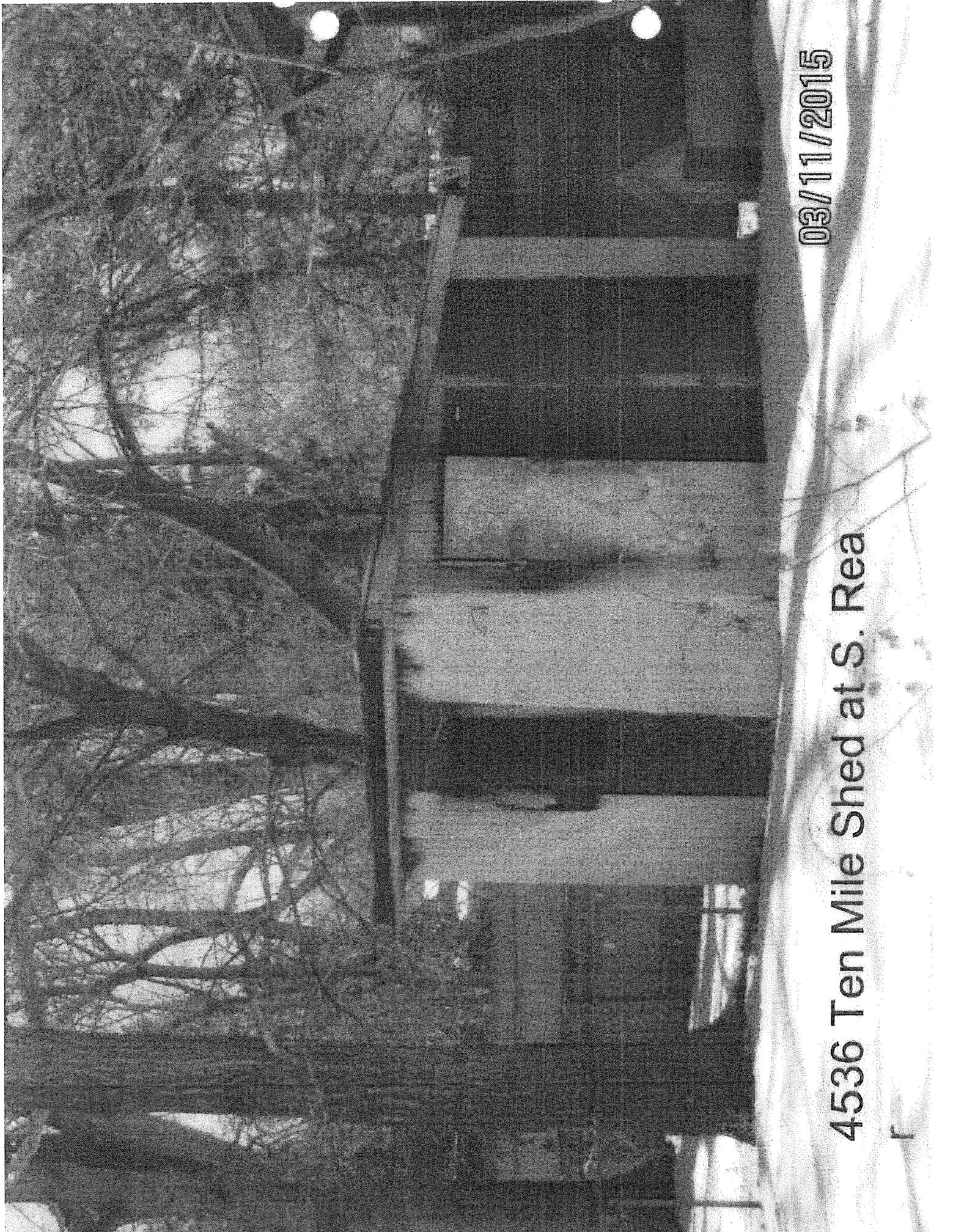
4536 Ten Mile N. Side

03/11/2015

03/11/2015

4530 Ten Mile S. Side





4536 Ten Mile Shed at S. Rea

03/11/2015

f

**CITY OF WARREN
ORDER
ABATEMENT BY DEMOLITION**

to: Hearing Attendees
re: Administrative Hearing - Property Maintenance Ordinance
Division of Buildings and Safety Engineering
Officer: Les Johnson

Date: August 20, 2015
Title: Hearing Officer

Property Description:
Name: Viano Properties
Address: 4536 Ten Mile, Warren, MI 48091
Legal Description: SUPERVISORS PLAT OF KOEHLERS WOODLAND SUBDIVISION LOT 10
L. 19 PG. 39.

Parcel I.D. Number: 13-29-103-003
Recorded in Liber 19 Pages 39 of Macomb County Records

Owner:
Billing Name: Viano Properties
Address Address: 22815 Melrose
City: Eastpointe State: MI Zip: 48021
Attorney/Agent: None

An administrative hearing was held regarding the described property of the above date. The following conditions exist on this property, which make abatement by demolition necessary.

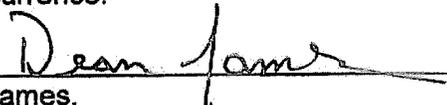
- 1.) Warren Code of Ordinances, Chapter 9, Article VI, Sec. 9-265, Paragraph 2: A portion of the building or structure is damaged by fire, wind, flood, or other cause so that the structural strength or stability of the building or structure is appreciably less than it was before the catastrophe and does not meet the minimum requirements of this article, the building code or other ordinance.
8: A building or structure, including the adjoining grounds, used or intended to be used for dwelling purposes, because of dilapidation, decay, damage, faulty construction, arrangement, or is otherwise unsanitary or unfit for human habitation, is in a condition that the code official, health officer or designated representative determines is likely to cause sickness or disease, or is likely to injure the health, safety, or general welfare of people living in the dwelling.

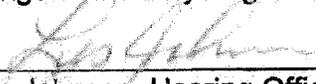
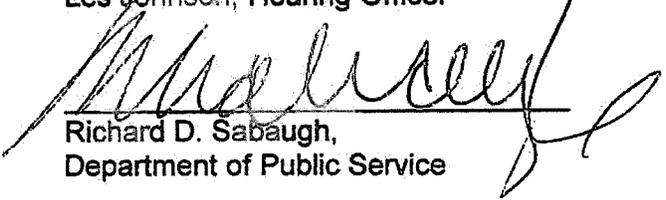
DETERMINATION: Structure is damaged and unfit for human habitation. It has been determined that this property cannot be restored to a condition necessary to meet the Ordinance requirements of the City of Warren in an economical manner. Based on the findings of this hearing, it is ordered that the nuisance as determined be abated by demolition no later than September 20, 2015.

Date

The owner is hereby notified that he/she is responsible to comply with this Order and is responsible for any and all administrative, boarding, demolition, clean up, or other costs incurred by the City to eliminate the dangerous condition of this property due to the owner's failure to comply with this Order.

Pursuant to Ordinance, Section 9-172, you may appeal the determination and order of the Hearing Officer to the City Council by filing a written notice of appeal with the Division of Buildings and Safety Engineering before the date specified for compliance.

Concurrence:

Dean James,
Chief Building Inspector


Les Johnson, Hearing Officer

Richard D. Sabaugh,
Department of Public Service

CITY OF WARREN

NOTICE OF NUISANCE ABATEMENT PROCEEDINGS

An Administrative Hearing was held on August 20, 2015 at One City Square, Warren, Michigan, between the Hearing Officer for the City of Warren, County of Macomb, State of Michigan, and the last-recorded owner of the property described as:

Owners Name: Viano Properties

Property address: 4536 Ten Mile, Warren, MI 48091 Rear House

Property description: SUPERVISORS PLAT OF KOEHLERS WOODLAND SUB LOT 10
L. 19 P. 39

Tax I.D. Number: 13-29-103-003

Recorded in Liber 19, Page 39 of Macomb County Records

WHEREAS, it has been brought to the attention of the City of Warren that the owner of the above-described property has permitted a dangerous condition to exist, to wit:

- 1.) Warren Code of Ordinances. Chapter 9, Article VI, Division 2, Paragraph:
 - 2: A portion of the building or structure is damaged by fire, wind, flood, or other cause so that the structural strength or stability of the building or structure is appreciably less than it was before the catastrophe and does not meet the minimum requirements of this article, the building code or other ordinance.
 - 8: A building or structure, including the adjoining grounds, used or intended to be used for dwelling purposes, because of dilapidation, decay, damage, faulty construction, arrangement, or is otherwise unsanitary or unfit for human habitation, is in a condition that the code official, health officer or designated representative determines is likely to cause sickness or disease, or is likely to injure the health, safety, or general welfare of people living in the dwelling.

and such condition may endanger the health and welfare of the citizens in the immediate area; and specific conditions being: Structure is damaged by fire and unfit for human habitation.

WHEREAS, after investigation by the Division of Buildings and Safety Engineering of the City of Warren, after testimony was received and after due consideration, the Hearing Officer for the City of Warren has determined that a dangerous condition exists in violation of Sec. 9-165 or 9-166 of the Code of Ordinances and has ordered abatement pursuant to Chapter 9, Article VI, Division 2, Sec. 9-165 thru 9-175, of the City of Warren Code of Ordinances.

NOW, THEREFORE, BE IT KNOWN that any prospective buyer or assignee be on notice that the City of Warren has declared a nuisance to exist and ordered abatement pursuant to Article VI, Chapter 9 of the Code of Ordinances of the City of Warren.

BE IT FURTHER KNOWN that any prospective buyer or assignee of the above-described property may contact the Division of Buildings and Safety Engineering, located at One City Square, Warren, Michigan, and be informed of any pending action on said property.

BE IT FURTHER KNOWN that the City Clerk shall record a certified copy of this notice with the Macomb County Register of Deeds.



Les Johnson, Hearing Officer

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 Liz Penders: Notice of Nuisance Abatement Proceedings.

Paul Wojno
City Clerk

Drafted and Returned to:
City Clerk
City of Warren
One City Square, #205
Warren, MI 48093-2393

13608 Joyce (13-13-303-001) House All parties have been duly notified and letters were posted on the building in question. Helen Fafalios, Leo Fafalios and Nick Vlahos appeared. Neighbors who appeared: Dawn Ochadleus, Dorothy Kaiser, Mary Long, Mike & Arlene Mondak and Dennis Larente.

Mr. Johnson stated a scope of work has been submitted.

DETERMINATION:

Mr. Johnson is waiting for an air quality report to be submitted before the inspector can do a walk through. Once scope of work has been approved a building permit will be issued. When building permit is issued property will be monitored through permits.

21431 LaSalle (13-36-402-021) House & Garage Fire All parties have been duly notified and letters were posted on the building in question. No one appeared.

Mr. Johnson stated the property was fired damaged May 27, 2015.

DETERMINATION:

Mr. Johnson declared the house a Public Nuisance, hold for 30 days and send to Public Service for removal.

21747 Mac Arthur (13-27-459-021) House Fire All parties have been duly notified and letters were posted on the building in question. Tawana Logan appeared.

Mr. Johnson stated the house was secure and all the debris was cleaned up.

DETERMINATION:

Mr. Johnson will reschedule the hearing for December 17, 2015 since the owner is still in litigation with the insurance company.

4536 Ten Mile (13-29-103-003) House Fire All parties have been duly notified and letters were posted on the building in question. Richard Viano appeared.

Mr. Johnson stated the owner would need to apply to the ZBA to repair the second house on the same lot.

DETERMINATION:

Mr. Johnson declared the house on the rear part of the lot a Public Nuisance, hold for 30 days and send to Public Service for removal.

**COLONIAL TITLE COMPANY
SEARCH REPORT**

Record Search Furnished to: Karen Hummel
City of Warren - Building Division
One City Square, Suite 305
Warren, MI 48093

Customer Reference Number: P.O.# 154245

This search consists of entries recorded with the Office of the Register of Deeds, based upon legal description herein.

This is not a Title Insurance Policy, and should not be relied upon as such. THIS IS NOT AN "ENVIRONMENTAL SEARCH".

In consideration of the issuance of this search, it is agreed that Colonial Title Company, shall not be liable for any loss of damage arising from incorrectness or incompleteness of this search unless such incorrectness or incompleteness is the result of the intentional omission or misdescription by the Company, with the formed intent of harming the applicant of the search. In no event, as evidenced by the charge for this search, does Colonial Title Company undertake any liability arising from:

1. Consequential or punitive damages, loss of anticipated profits, costs of toxic waste cleanup or other loss so related;
 2. Any type of loss which would result from the accuracy of a determination that any street address given and legal description searched constitute the same premises;
 3. Any instrument (however designated) filed in the Office of the Register of Deeds pursuant to the Uniform Commercial Code P.A. 1962, No. 174, effective January 1, 1964; and/or
 4. Any records of the Circuit, Probate or other Courts nor any records other than the records in the Office of the Register of Deeds.
-

Covering property described as: 4536 Ten Mile, Warren, MI 48091

We have searched the records in the Office of the Register of Deeds for Macomb County and find no conveyances describing said property in said office to June 15, 2015 at 8:00am.

See attached Rider "B"

**Colonial Title Company
Raymond DeBates, President**

RIDER "B"
SEARCH OF TITLE

From examination of the records in the Register of Deeds Office, Macomb County, Michigan, up to June 15, 2015 at 8:00am.

PROPERTY DESCRIPTION:

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

Lot 10 - Supervisor's Plat of Koehler's Woodland Sub., as recorded in Liber 19, Page 39 of Plats , Macomb County Records.

Commonly Known As: 4536 Ten Mile, Warren, MI 48091
Tax ID Number: 13-29-103-003

Apparent Owner: Viano Properties, a Michigan Co-partnership
Title deed dated 10/14/04 and recorded 11/01/04 in Liber 16046, Page 572, Macomb County Records.

2013 and prior taxes are paid.

2014 Winter taxes are PAID \$45.94

2015 Summer taxes are DUE \$1,895.05

SPECIAL ASSESSMENTS: NONE SHOWN ON WEBSITE

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

Mortgage in the original amount of \$91,000.00, executed by Donald J. Viano and Raymona K. Viano, husband and wife, to Republic Bank, dated 02/25/03, recorded 03/26/03, in Liber 13172, Page 893, and assigned to NationStar Mortgage LLC in Liber 22285, Page 29, Macomb County Records.

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

The liability is limited to the amount paid for the Search. Rider attached to and forming a part of Search No. 20074

Colonial Title Company
Raymond DeBates, President

SEAL

This space for Recorder's use



DocID# 1162668811411521

Recording Requested By:
Bank of America, N.A.
Prepared By:
Julia Cortez

When recorded return to:
CoreLogic
450 E Boundary St.
Chapin, SC 29036

101 S. Marengo Ave.
Pasadena, CA 91101

Property Address:
4536 E 70 Mile Rd
Warren, MI 48091-1595

MEMO AM 4/22/13 26153344

ASSIGNMENT OF MORTGAGE

For Value Received, the undersigned holder of a Mortgage (herein "Assignor") whose address is 1800 TAPO CANYON ROAD, SIMI VALLEY, CA 93063 does hereby grant, sell, assign, transfer and convey unto NATIONSTAR MORTGAGE, LLC whose address is 350 HIGHLAND DRIVE, LEWISVILLE, TX 75067 all beneficial interest under that certain Mortgage described below together with the note(s) and obligations therein described and the money due and to become due thereon with interest and all rights accrued or to accrue under said Mortgage.

Original Lender: MORTGAGE ELECTRONIC REGISTRATION SYSTEMS, INC. ("MERS"), AS NOMINEE FOR REPUBLIC BANK

Borrower(s): DONALD J. VIANO, RAYMONA K. VIANO, HUSBAND AND WIFE

Date of Mortgage: 1/25/2003

Original Loan Amount: \$91,000.00

Recorded in Macomb County, MI on: 3/26/2003, book 13172, page 893 and instrument number 3087585

Property Legal Description:
LOT 10, SUPERVISOR'S PLAT OF KOEHLER'S WOODLAND SUBDIVISION, AS RECORDED IN LIBER 19, PAGE 39, OF PLATS, MACOMB COUNTY RECORDS. TAX ITEM NO. 13-29-163-903

IN WITNESS WHEREOF, the undersigned has caused this Assignment of Mortgage to be executed on APR 03 2013

BANK OF AMERICA, N.A.

By: [Signature]
Rajam Khodavandi
Assistant Vice President

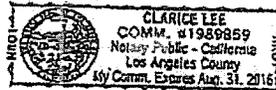
State of California
County of Los Angeles

On APR 03 2013 before me, Clarice Lee, Notary Public, personally appeared Rajam Khodavandi, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Signature]
Notary Public: Clarice Lee
My Commission Expires: Aug. 31, 2016



(Seal)

Title One, Inc.

3087585
LIBER 13172 PAGE 893
03/26/2003 02:54:52 P.M.
MACOMB COUNTY, MI
CARMELLA SABADGH, REGISTER OF DEEDS

MORTGAGE

Return To:
Republic Bank
31155 Northwestern Highway
Farmington Hills, MI 48334

MIN 100018100014503862

DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 11, 13, 18, 20 and 21. Certain rules regarding the usage of words used in this document are also provided in Section 16.

(A) "Security Instrument" means this document, which is dated February 25, 2003 together with all Riders to this document.

(B) "Borrower" is DONALD J. VIANO, RAYMONA K. VIANO, HUSBAND AND WIFE

Borrower's address is 6219 E. 10 MILE RD. WARREN, MI 48091

. Borrower is the mortgagor under this Security Instrument.

DOC #: 323341 APPL #: 0001450386 LOAN #: 0004621623
MICHIGAN - Single Family- Fannie Mae/Freddie Mac UNIFORM INSTRUMENT WITH MERS Form 3023 1/01

Page 1 of 15 URSI 0005-06

Initials: D.J. R.K.

VMP MORTGAGE FORMS - (800)521-7291



① #342

4B/2 510334

(C) "MERS" is Mortgage Electronic Registration Systems, Inc. MERS is a separate corporation that is acting solely as a nominee for Lender and Lender's successors and assigns. MERS is the mortgagee under this Security Instrument. MERS is organized and existing under the laws of Delaware, and has an address and telephone number of P.O. Box 2026, Flint, MI 48501-2026, tel. (888)679-MERS.
(D) "Lender" is Republic Bank

Lender is a Corporation organized and existing under the laws of The State of Michigan. Lender's address is 31155 Northwestern Highway, Farmington Hills, MI 48334

(E) "Note" means the promissory note signed by Borrower and dated February 25, 2003. The Note states that Borrower owes Lender Ninety One Thousand and No/100

Dollars (U.S. \$ 91,000.00) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than March 1, 2018

(F) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(G) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(H) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

- Adjustable Rate Rider
- Balloon Rider
- VA Rider
- Condominium Rider
- Planned Unit Development Rider
- Biweekly Payment Rider
- Second Home Rider
- 1-4 Family Rider
- Other(s) [specify]

(I) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-appealable judicial opinions.

(J) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

(K) "Electronic Funds Transfer" means any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, computer, or magnetic tape so as to order, instruct, or authorize a financial institution to debit or credit an account. Such term includes, but is not limited to, point-of-sale transfers, automated teller machine transactions, transfers initiated by telephone, wire transfers, and automated clearinghouse transfers.

(L) "Escrow Items" means those items that are described in Section 3.

(M) "Miscellaneous Proceeds" means any compensation, settlement, award of damages, or proceeds paid by any third party (other than insurance proceeds paid under the coverages described in Section 5) for: (i) damage to, or destruction of, the Property; (ii) condemnation or other taking of all or any part of the Property; (iii) conveyance in lieu of condemnation; or (iv) misrepresentations of, or omissions as to, the value and/or condition of the Property.

(N) "Mortgage Insurance" means insurance protecting Lender against the nonpayment of, or default on, the Loan.

(O) "Periodic Payment" means the regularly scheduled amount due for (i) principal and interest under the Note, plus (ii) any amounts under Section 3 of this Security Instrument.

DOC #: 323342

APPL #: 0001450386

LOAN #: 0004681623

GA (M) (0005)

Page 2 of 15

Initials: P.V.
[Signature]

Form 3023 1/01

(P) "RESPA" means the Real Estate Settlement Procedures Act (12 U.S.C. Section 2601 et seq.) and its implementing regulation, Regulation X (24 C.F.R. Part 3500), as they might be amended from time to time, or any additional or successor legislation or regulation that governs the same subject matter. As used in this Security Instrument, "RESPA" refers to all requirements and restrictions that are imposed in regard to a "federally related mortgage loan" even if the Loan does not qualify as a "federally related mortgage loan" under RESPA.

(Q) "Successor in Interest of Borrower" means any party that has taken title to the Property, whether or not that party has assumed Borrower's obligations under the Note and/or this Security Instrument.

TRANSFER OF RIGHTS IN THE PROPERTY

This Security Instrument secures to Lender: (i) the repayment of the Loan, and all renewals, extensions and modifications of the Note; and (ii) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower does hereby mortgage, warrant, grant and convey to MERS (solely as nominee for Lender and Lender's successors and assigns) and to the successors and assigns of MERS, with power of sale, the following described property located in the County of Macomb :

[Type of Recording Jurisdiction]

[Name of Recording Jurisdiction]

CITY OF WARREN,

LOT 10, SUPERVISOR'S PLAT OF KOEHLER'S WOODLAND SUBDIVISION, AS RECORDED IN LIBER 19, PAGE 39, OF PLATS, MACOMB COUNTY RECORDS.

TAX ITEM NO. 13-29-103-003

D.V.
R.V.

Parcel ID Number: 13-29-103-003

which currently has the address of

~~620~~ E. 10 MILE RD.

[Street]

WARREN

[City], Michigan 48091

[Zip Code]

("Property Address"):

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property." Borrower understands and agrees that MERS holds only legal title to the interests granted by Borrower in this Security Instrument, but, if necessary to comply with law or custom, MERS (as nominee for Lender and Lender's successors and assigns) has the right to exercise any or all of those interests, including, but not limited to, the right to foreclose and sell the Property; and to take any action required of Lender including, but not limited to, releasing and canceling this Security Instrument.

DOC #: 323343

APPL #: 0001450386

LOAN #: 0004681623

 -SA(M) (0005)

Page 3 of 15

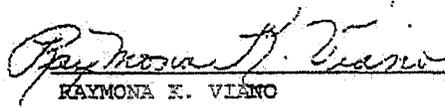
Initials: *D.V.*
R.V.

Form 3023 1/01

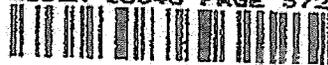
BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any Rider executed by Borrower and recorded with it.

Witnesses:

 (Seal)
DONALD J. VIANO -Borrower

 (Seal)
RAYMONA E. VIANO -Borrower

_____ (Seal)
-Borrower



11/01/2004 09:52:44 A.M.
MACOMB COUNTY, MI
CARMELLA SARAUEN, REGISTER OF DEEDS

QUIT CLAIM DEED
STATUTORY FORM

KNOW ALL MEN BY THESE PRESENTS: Donald J. Viano and Raymona K. Viano, his wife,

whose address is 6219 Ten Mile Road, Warren, MI 48091

Quit Claims to Viano Properties, a Michigan Co-Partnership,

whose address is 6219 Ten Mile Road, Warren, MI 48091

the following described premises situated in the County of Macomb, and State of Michigan, to-wit:

Lot 10, Supervisor's Plat of Koehler's Woodland Subdivision, as recorded in Liber 19, Page 39 of Plats, Macomb County Records.

together with all and singular the tenements, hereditaments, and appurtenances thereunto belonging or in anywise appertaining, for the full consideration of \$1.00- no revenue- exempt MCLA 207.505(a)(1) and MCLA 207.526(a)(n).

Dated this 14th day of October, 2004

Witnesses:

Signed and Sealed:

Lewis R. Thumm
Lewis R. Thumm

Donald J. Viano
Donald J. Viano

Tina M. Costa
Tina M. Costa

Raymona K. Viano
Raymona K. Viano

STATE OF MICHIGAN)
) SS
COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me this 14th day of October, 2004, by Donald J. Viano and Raymona K. Viano.

Tina M. Costa
Tina M. Costa, Notary Public
Macomb County, Michigan
Acting in the County of Macomb
My Commission Expires: 7-12-11

Instrument
Drafted by Lewis R. Thumm
Attorney at Law

Business
Address 48 Market Street, Ste. 2C
Mt. Clemens, MI 48043

Recording Fee \$14.00
State Transfer Tax -0-

When recorded return to
Drafter

Tax Parcel # 13-29-103-003

Send subsequent tax bills to
Grantee

21-3997

LIBER 4457 PAGE 642

WARRANTY DEED - Standard Form
C.L. 1948, REVISED M.S.A. 26.371

B270255
Great Lakes Title Agency of Detroit, Inc.

KNOW ALL MEN BY THESE PRESENTS: That Gary Kubicki, a single man

whose address is 35321 Katherly Place, Sterling Heights, Mi. 48077

Convey(s) and Warranty to Donald J. Viano and Raymona K. Viano, his wife

whose address is 6219 E. 10 Mile Rd., Warren, Mi. 48091

the following described premises situated in the City of Warren
County of Macomb and State of Michigan, to-wit:

Lot 10, SUPERVISOR'S FLAT OF KOEHLER'S WOODLAND
SUBDIVISION, as recorded in Liber 19, Page 39 of Plats, Macomb
County Records

4536 E. 10 Mile Rd., Warren, Mi.

Tax Item #13-29-103-003

RECORDED IN MACOMB COUNTY
RECORDS AT: 10.497 ML

JUL 12 1988

Edna Hill
CLERK - REGISTER OF DEEDS
MACOMB COUNTY, MICHIGAN

for the full consideration of Forty Seven Thousand Dollars (\$47,000.00)

subject to Easements and restrictions of record; also subject to any acts or omissions
of parties other than grantor hereinafter since 9/11/86 that being
the date of a certain land contract between the parties hereto pursuant
to which this deed is given

Dated this 31st day of May 19 88

Witness:

Kevin R. Armstrong
Kevin R. Armstrong
Jasmina M. Dziugowski
Jasmina M. Dziugowski

Signed and Sealed:

Gary Kubicki
Gary Kubicki (R.S.)

(R.S.)

(R.S.)

(R.S.)

STATE OF MICHIGAN }
COUNTY OF Macomb }

The foregoing instrument was acknowledged before me this 31st day of May 19 88

by Gary Kubicki, a single man
My commission expires JUNE 11, 1990
Notary Public, Macomb County, MI
My Commission Expires Sept. 10, 1990

Notary Public *Jasmina M. Dziugowski* County, Michigan

Business Address 400 Renaissance Center, 42140
Detroit, MI

City Treasurer's Certificate

Type name of Grantor Instrument Drafted by
Joseph Koretz
This is to certify that the foregoing instrument was duly recorded in the name of this County on this date and that the same conforms to the date of this instrument except in the year 1986

57529
STATE OF MICHIGAN REAL ESTATE TRANSFER TAX
JUL 12 1988 \$5170

Date JUL 12 1988

ADAM E. NOWAKOWSKI, Macomb County Treasurer, Per *CH*

Recording Fee \$6.00

State Transfer Tax \$51.70

When recorded return to 622222

Send subsequent tax bills to

5
Tax Parcel # 13-29-103-003

4536 TEN MILE WARREN, MI 48091 (Property Address)

Parcel Number: 13-29-103-003



Item 1 of 3 1 Image / 2 Sketches

Property Owner: VIANO DONALD

Summary Information

> Residential Building Summary

- Year Built: 1946
- Full Baths: 2
- Sq. Feet: 2,262
- Bedrooms: 1
- Half Baths: 1
- Acres: 0.375

- > Assessed Value: \$34,880 | Taxable Value: \$29,650
- > Property Tax Information found
- > 12 Building Department records found across 1 property

Owner and Taxpayer Information

Owner	VIANO DONALD 22815 MELROSE EASTPOINTE, MI 48021	Taxpayer	SEE OWNER INFORMATION
--------------	---	-----------------	-----------------------

General Information for Tax Year 2015

Property Class	Res Flatted	Unit	13 CITY OF WARREN
School District	Centerline (04)	Assessed Value	\$34,880
Map #	Not Available	Taxable Value	\$29,650
PP CLASS	0	State Equalized Value	\$34,880
User Alpha 1	Not Available	Date of Last Name Change	01/18/2012
MTT PHGC	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
User Alpha 2	Not Available		

Principal Residence Exemption Information

Homestead Date	03/01/1994
Principal Residence Exemption	June 1st
2015	0.0000 %
	Final
	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2014	\$29,190	\$29,190	\$29,190
2013	\$33,560	\$33,560	\$33,560

Land Information

Zoning Code	R-1-C	Total Acres	0.375
Land Value	\$13,220	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	Not Available
ECF Neighborhood	CENTERLINE 28-29 FRAME	Mortgage Code	Not Available
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No
Lot(s)		Frontage	
Lot 1		76.00 ft	215.00 ft
		Total Frontage: 76.00 ft	Average Depth: 215.00 ft

Legal Description

SUPERVISORS PLAT OF KOEHLERS WOODLAND SUB LOT 10 L19 P.39

Land Division Act Information

Date of Last Split/Combine	Not Available	Number of Splits Left	0
Date Form Filed	Not Available	Unallocated Div.s of Parent	0
Date Created	Not Available	Unallocated Div.s Transferred	0
Acres of Parent	0.00	Rights Were Transferred	Not Available
Split Number	0	Courtesy Split	Not Available
Parent Parcel	Not Available		

Sale History

Sale Date	Sale Price	Instrument	Granitor	Grantee	Terms of Sale	Liber/Page
10/14/2004	\$1.00	QC	VIANO DONALD & Raymona	Viano Properties	Quit Claim Deed	16046 572

Building Information - 1617 sq ft 2 Story X-OUT (Residential)

General

Floor Area	1,617 sq ft	Estimated TCV	Not Available
Garage Area	440 sq ft	Basement Area	0 sq ft
Foundation Size	1,373 sq ft	Year Remodeled	Not Available
Year Built	1946	Class	CD
Occupancy	Single Family	Tri-Level	No
Effective Age	68 yrs	Heat	Forced Air w/ Ducts
Percent Complete	100%	Wood Stove Add-on	No
AC w/Separate Ducts	No	Water	Not Available
Basement Rooms	0	Sewer	Not Available
1st Floor Rooms	5	Style	2 Story X-OUT
2nd Floor Rooms	0		
Bedrooms	0		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	Area	Heated
1.25 Story	Crawl Space	Siding	977 sq ft	1.25 Story
1 Story	Crawl Space	Siding	396 sq ft	1 Story

Basement Finish

Recreation	0 sq ft	Recreation % Good	0%
Living Area	0 sq ft	Living Area % Good	0%
Walk Out Doors	0	No Concrete Floor Area	0 sq ft

Plumbing Information

3 Fixture Bath	1	2 Fixture Bath	1
Ceramic Tile Wainscot	1		

Fireplace Information

Interior 1 Story	1
------------------	---

Garage Information

Area	440 sq ft	Exterior	Siding
Foundation	42 inch	Common Wall	Detached
Year Built	1959	Finished	No
Auto Doors	0	Mech Doors	0

Porch Information

CCP (1 Story)	121 sq ft	Foundation	Standard
CCP (1 Story)	44 sq ft	Foundation	Standard

Building Information - 645 sq ft 1 Story (Residential)

General

Floor Area	645 sq ft	Estimated TCV	Not Available
Garage Area	0 sq ft	Basement Area	0 sq ft
Foundation Size	645 sq ft	Year Remodeled	Not Available
Year Built	1934	Class	D
Occupancy	Single Family	Tri-Level	No
Effective Age	81 yrs	Heat	Forced Air w/ Ducts
Percent Complete	50%	Wood Stove Add-on	No
AC w/Separate Ducts	No	Water	Not Available
Basement Rooms	0	Sewer	Not Available
1st Floor Rooms	5	Style	1 Story
2nd Floor Rooms	0		
Bedrooms	1		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	Area	Heated

Height	Foundation	Exterior	Area	Heated
1 Story	Crawl Space	Siding	645 sq ft	1 Story
Basement Finish				
Recreation	0 sq ft	Recreation % Good	0%	
Living Area	0 sq ft	Living Area % Good	0%	
Walk Out Doors	0	No Concrete Floor Area	0 sq ft	
Plumbing Information				
3 Fixture Bath	1			
Deck Information				
Treated Wood w/Roof		28 sq ft		
Treated Wood		40 sq ft		

**Disclaimer: BSA Software provides AccessMyGov.com as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

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4536 TEN MILE WARREN, MI 48091 (Property Address)
 Parcel Number: 13-29-103-003



Property Owner: VIANO DONALD

Summary Information

- > Residential Building Summary
 - Year Built: 1946
 - Full Baths: 2
 - Sq. Feet: 2,262
 - Bedrooms: 1
 - Half Baths: 1
 - Acres: 0.375
- > 2 Utility Billing Accounts found
- > Assessed Value: \$34,880 | Taxable Value: \$29,650
- > Property Tax Information found
- > 12 Building Department records found across 1 property

Item 1 of 3 1 Image / 2 Sketches

Owner and Taxpayer Information

Owner: VIANO DONALD
 22815 MELROSE
 EASTPOINTE, MI 48021

Taxpayer: SEE OWNER INFORMATION

Amount Due
 Current Taxes: **\$1,895.05**
[Pay Now](#)

Legal Description

SUPERVISORS PLAT OF KOEHLERS WOODLAND SUB LOT 10 L19 P.39

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date:

Tax History

**Notes: On March 1 at 12:00 AM, local taxes become ineligible for payment at the local unit.

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2015	Summer	\$1,895.05	\$0.00		\$1,895.05 Pay Now
General Information for 2015 Summer Taxes					
School District	50010			PRE/MBT	0.0000%
Taxable Value	\$29,650			S.E.V.	\$34,880
Property Class	403 -			Assessed Value	\$34,880
Tax Bill Number	Not Available			Last Receipt Number	Not Available
Last Payment Date	Not Available			Number of Payments	0
Base Tax	\$1,884.44			Base Paid	\$0.00
Admin Fees	\$10.61			Admin Fees Paid	\$0.00
Interest Fees	\$0.00			Interest Fees Paid	\$0.00
Total Tax & Fees	\$1,895.05			Total Paid	\$0.00
Renaissance Zone	Not Available			Mortgage Code	Not Available
Tax Bill Breakdown for 2015 Summer					
Taxing Authority		Millage Rate	Amount	Amount Paid	
WARREN OPERATING		8.730200	\$258.85	\$0.00	
CITY ROAD IMPROV		2.089900	\$61.96	\$0.00	
EMS		0.290800	\$8.62	\$0.00	
LIBRARY		1.330800	\$39.45	\$0.00	
SANITATION		2.555000	\$75.75	\$0.00	
		63.559300	\$1,895.05	\$0.00	

Taxing Authority	Millage Rate	Amount	Amount Paid
ACT 345 POL/FIRE	4.984800	\$147.79	\$0.00
POLICE OPERATING	0.969900	\$28.75	\$0.00
FIRE OPERATING	0.969900	\$28.75	\$0.00
POL & FIRE OPER	4.876400	\$144.58	\$0.00
RECREATION	0.969900	\$28.75	\$0.00
MACOMB CNTY OPER	4.568500	\$135.45	\$0.00
MCC OPERATING	1.421200	\$42.13	\$0.00
MCC DEBT	0.109000	\$3.23	\$0.00
MAC INT SCH DIST	2.943000	\$87.25	\$0.00
STATE ED TAX	6.000000	\$177.90	\$0.00
CENT SCH OPER	18.000000	\$533.70	\$0.00
CENT DEBT/SF	2.750000	\$81.53	\$0.00
Admin Fees		\$10.61	\$0.00
Interest Fees		\$0.00	\$0.00
	63.559300	\$1,295.05	\$0.00

[Click here for a printer friendly version of Summer 2015 Tax Information](#)

2014	Winter	\$45.94	\$45.94	12/29/2014	\$0.00
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General Information for 2014 Winter Taxes

School District	50010	PRE/MBT	0.0000%
Taxable Value	\$29,190	Assessed Value	\$29,190
Property Class	403 -		
Tax Bill Number	Not Available	Last Receipt Number	01675370
Last Payment Date	12/29/2014	Number of Payments	1
Base Tax	\$45.49	Base Paid	\$45.49
Admin Fees	\$0.45	Admin Fees Paid	\$0.45
Interest Fees	\$0.00	Interest Fees Paid	\$0.00
Total Tax & Fees	\$45.94	Total Paid	\$45.94

Tax Bill Breakdown for 2014 Winter

Taxing Authority	Millage Rate	Amount	Amount Paid
MACOMB CTY DEBT	0.005000	\$0.14	\$0.14
MACOMB VETERANS	0.040000	\$1.16	\$1.16
HURON-CLINT PARK	0.214600	\$6.26	\$6.26
SMART	1.000000	\$29.19	\$29.19
ZOO AUTHORITY	0.100000	\$2.91	\$2.91
ART INSTITUTE	0.200000	\$5.83	\$5.83
Admin Fees		\$0.45	\$0.45
Interest Fees		\$0.00	\$0.00
	1.559600	\$45.94	\$45.94

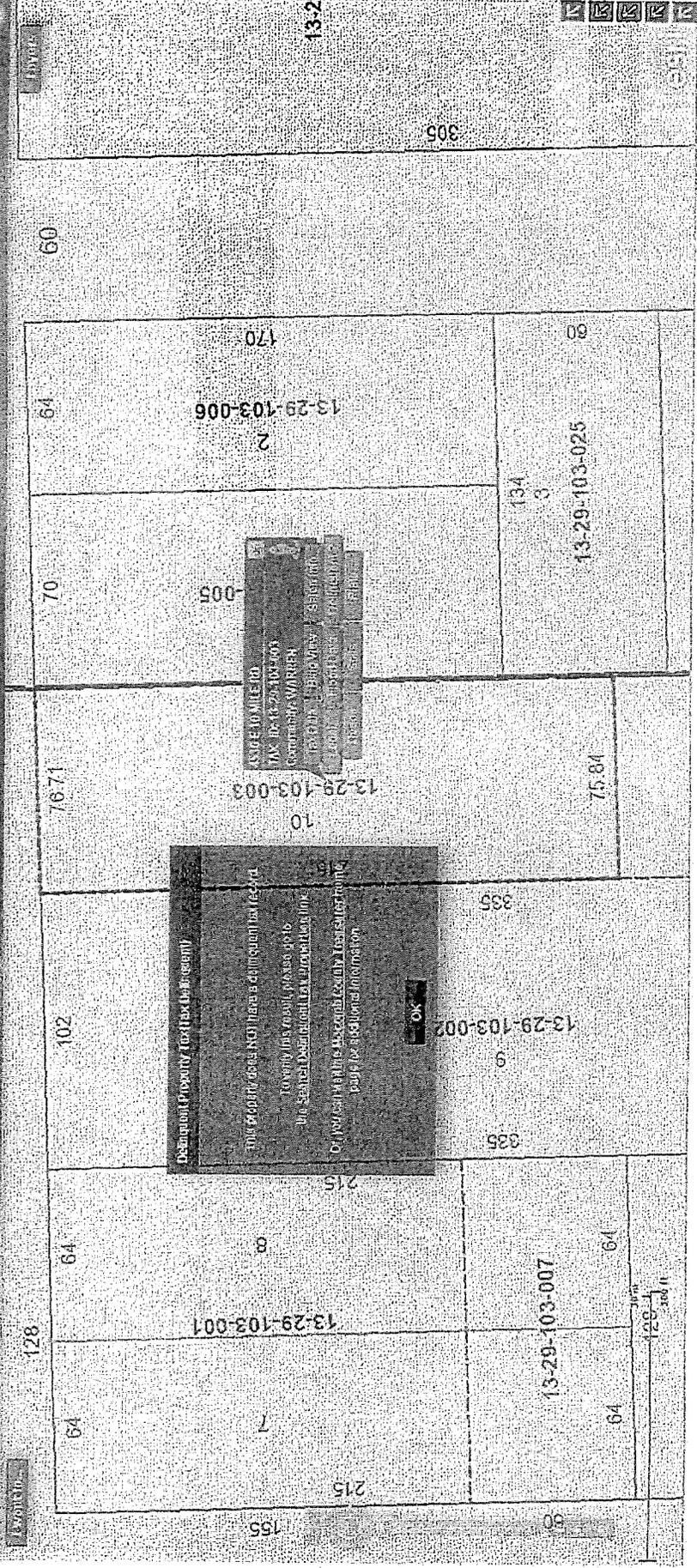
[Click here for a printer friendly version of Winter 2014 Tax information](#)

2014	Summer	\$1,877.24	\$1,877.24	10/21/2014	\$0.00
2013	Winter	\$38.94	\$38.94	12/27/2013	\$0.00
2013	Summer	\$2,158.45	\$2,158.45	08/31/2013	\$0.00
2012	Winter	\$223.07	\$0.00		\$223.07 ** Read Note Above
2012	Summer	\$2,210.12	\$1,300.00	08/31/2012	\$910.12 ** Read Note Above
2011	Winter	\$136.52	\$136.52	01/26/2012	\$0.00
2011	Summer	\$2,395.58	\$2,395.58	01/26/2012	\$0.00

2010	Winter	\$88.77	\$0.00		\$88.77	** Read Note Above
2010	Summer	\$2,589.33	\$1,536.26	08/31/2010	\$1,053.07	** Read Note Above
2009	Winter	\$52.45	\$52.45	01/26/2010	\$0.00	
2009	Summer	\$2,835.56	\$2,835.56	01/26/2010	\$0.00	
2008	Winter	\$50.26	\$50.26	12/11/2008	\$0.00	
2008	Summer	\$2,696.84	\$2,696.84	08/26/2008	\$0.00	
2007	Winter	\$41.91	\$41.91	12/18/2007	\$0.00	
2007	Summer	\$2,641.83	\$2,641.83	08/13/2007	\$0.00	
2006	Winter	\$110.32	\$110.32	02/05/2007	\$0.00	
2006	Summer	\$2,493.10	\$2,493.10	08/29/2006	\$0.00	
2005	Winter	\$174.55	\$174.55	12/19/2005	\$0.00	
2005	Summer	\$2,346.24	\$2,346.24	08/19/2005	\$0.00	
2004	Winter	\$237.02	\$0.00		\$237.02	** Read Note Above
2004	Summer	\$2,197.16	\$2,197.16	07/15/2004	\$0.00	
2003	Winter	\$231.85	\$231.85	12/05/2003	\$0.00	
2003	Summer	\$2,148.23	\$2,148.23	11/05/2003	\$0.00	
2002	Winter	\$240.34	\$240.34	12/18/2002	\$0.00	
2002	Summer	\$2,117.25	\$2,117.25	12/18/2002	\$0.00	
2001	Winter	\$220.80	\$220.80	12/28/2001	\$0.00	
2001	Summer	\$1,963.84	\$1,963.84	12/13/2001	\$0.00	
2000	Winter	\$214.25	\$214.25	12/15/2000	\$0.00	
2000	Summer	\$1,899.17	\$1,899.17	12/15/2000	\$0.00	
1999	Winter	\$210.42	\$210.42	12/29/1999	\$0.00	
1999	Summer	\$1,840.46	\$1,840.46	12/29/1999	\$0.00	

**Disclaimer: BSA Software provides AccessMyGov.com as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

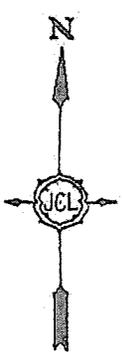
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Deed/Property Tax (Tax Department)
 This property does not have a delinquent tax record.
 To verify this result, please go to the Search Delinquent Tax Records link on the left side of the Tax Department page for additional information.

13-29-103-005
 13-29-103-006
 13-29-103-025

6231



SUPERVISOR'S PLAT OF "KOEHLER'S WOODLAND SUB. E 1/2 OF W 1/2 OF NW 1/4 OF SEC. 29, T1N, R12E., WARREN TWP, MACOMB COUNTY, MICH.

Examined and Approved
G. J. Hartman
G. J. HARTMAN Deputy Auditor General

NOTE - ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
SCALE 1" = 100'

Point of Beginning
North Line Section 29 7 EAST 672.97
1/2 TEN MILE ROAD 60'

NE Cor. of the
W 1/2 of the NW 1/4
of Section 29,
T1N, R12E.

Surveyed and drawn by J.C. Lister
Registered Surveyor
Royal Oak, Mich.

DEDICATION

I, the undersigned, do hereby certify that the above described land is being dedicated to the public use of the State of Michigan, to be known as the Woodland Sub. and that the same is being dedicated to the public use of the State of Michigan, to be known as the Woodland Sub. and that the same is being dedicated to the public use of the State of Michigan, to be known as the Woodland Sub.

Witness my hand and the seal of said County of Macomb, Michigan, this 17th day of May, 1939.

STATE OF MICHIGAN COUNTY OF MACOMB

On this 17th day of May, A. D. 1939, before me a Notary Public in and for said county personally came the above named J. C. Lister Supervisor of the Town of Warren, Macomb County, Michigan, known to me to be the person who executed the above certificate and acknowledged the same to be his free act and deed as such Supervisor.

CERTIFICATE OF MUNICIPAL APPROVAL

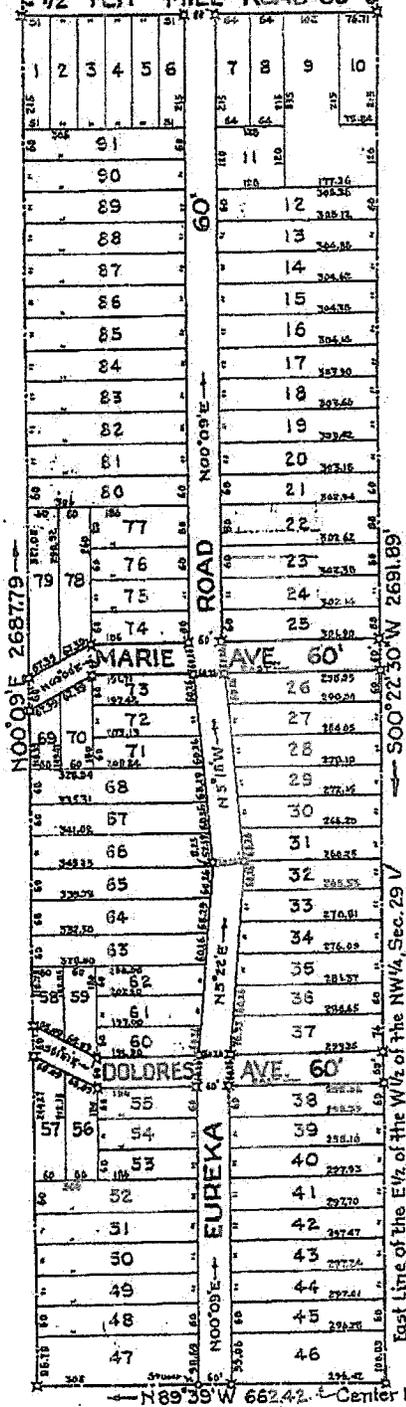
This plat was approved by the Board of Trustees of the City of Warren at a meeting held May 21, 1939.

CERTIFICATE OF APPROVAL BY COUNTY BOARD

This plat was approved on the 17th day of May, 1939.

REGISTER'S OFFICE

County of Macomb
Received for Record this 17th day of May, A. D. 1939
in Liber 17 and Recorded on Page 17



SURVEYOR'S CERTIFICATE

I hereby certify that the plat herein delineated is a correct one and that permanent metal monuments of not less than one inch in diameter and three inches in length, set in a concrete base at least four inches in diameter and forty-eight inches in depth have been placed at points marked thereon, as shown above, at all angles in the boundaries of the land platted, at all the intersections of streets, intersections of alleys, or of streets and alleys, and at the intersections of streets and alleys with the boundaries of the plat as shown on said plat.

DESCRIPTION OF LAND PLATTED.

The land embraced in the annexed Supervisor's Plat of "KOEHLER'S WOODLAND SUB." being the E 1/2 of W 1/2 of NW 1/4 of Sec. 29, T1N, R12E, Warren Twp, Macomb County, Mich. is described as follows: Beginning at the NE cor. of the W 1/2 of the NW 1/4 of Section 29, T1N, R12E; thence 500' 72.30' W along the East line of the E 1/2 of the W 1/2 of the NW 1/4 of said Section 29, 259.99 feet to the center line of said Section 29; thence N 89° 39' W along the said center line, 662.42 feet; thence N 00° 09' E, 268.79 feet to the North line of said Section 29; thence EAST along the said North line, 672.97 feet to the point of beginning.





CITY CONTROLLER'S OFFICE

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

JUNE 2, 2016

TO: MR. ROBERT BOCCOMINO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO PURCHASE A LIFEPAK 15 MONITORS/DEFIBRILLATORS FOR THE FIRE DEPARTMENT SOL-W-9413

The Purchasing Division concurs with the Fire Department and recommends that City Council authorize the purchase of two (2) LifePak 15 v4 monitor/defibrillators and accessories from the sole authorized distributor, Physio-Control, Inc., 11811 Willows Road NE, P.O. Box 97023, Redmond, WA 98073 in the total amount of \$51,645.22.

The Fire Department desires to maintain standardization of its monitor/defibrillators. Currently, seventeen (17) LifePak units are being used on its EMS transport and fire engines. An additional two units are needed to replace the two oldest units that are currently used on fire engines. These units are used to monitor heart rhythms and provide cardiac defibrillations to restore cardiac rhythms to patients experiencing cardiac emergencies.

Physio-Control has stated that they will not sell LIFEPAK emergency response systems to municipal EMS or fire departments through any distributors or third parties. Quote # 41183, from Physio-Control is attached for your review.

Funds are available in the Capital Improvement Account Number 1336-97400.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/6/16
Controller		6/6/2016
MAYOR:		6-7-16



Physio-Control, Inc
 11811 Willows Road NE
 P.O. Box 97006
 Redmond, WA 98073-9706 U.S.A.
 www.physio-control.com
 tel 800.442.1142
 fax 800.732.0956

To Chief of EMS Amy Hart
 WARREN FD
 23295 SCHOENHERR RD.
 WARREN,MI 48089
 58675628003400
ahart@warrenfiredept.org

Quote Number 00041183
 Revision # 1
 Created Date 5/31/2016
 Sales Consultant Robert Dempsey
 FOB Redmond, WA
 Terms All quotes subject to credit approval and the following terms and conditions
 NET Terms NET 30
 Expiration Date 8/24/2016

Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
11171-000046	M-LNCS DCI, Adult Reusable Sensor, 1/box	2.00	301.00	-98.61	202.39	404.78
11220-000028	Carry case top pouch for use w/LIFEPAK 12 or LIFEPAK 15	2.00	54.60	-17.89	36.71	73.42
11260-000039	LIFEPAK 15 Carry case back pouch	2.00	79.20	-25.95	53.25	106.50
11577-000002	LIFEPAK 15 Basic carry case w/ right & left pouches. INCLUDED AT NO CHARGE: 11577-000001 Shoulder Strap	2.00	309.20	-101.30	207.90	415.81
11577-000004	Station Battery Charger - For the LP15	2.00	1,799.70	-589.59	1,210.12	2,420.23
21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	8.00	453.60	-148.60	305.00	2,439.99
21996-000085	3G Modem (Verizon, customer has own data plan)	2.00	1,101.00	-360.69	740.31	1,480.62
99577-001956	LIFEPAK 15 V4 Monitor/Defib, Adaptive Biphasic, Manual & AED, Color LCD, 100mm Printer, Noninvasive Pacing, Metronome, Trending, SpO2, NIBP, 12-Lead ECG, EtCO2, Bluetooth, Temp INCLUDED AT NO CHARGE: 2 PAIR QUIK-COMBO ELECTRODES PER UNIT - 11996-000091, TEST LOAD - 21330-001365, IN-SERVICE DVD - 21330-001486 (one per order) , SERVICE MANUAL CD- 26500-003612 (one per order)and , ShipKit (RC Cable) 41577-000286. HARD PADDLES, BATTERIES AND CARRYING CASE NOT INCLUDED.	2.00	32,807.00	-10,747.57	22,059.43	44,118.85

Subtotal	USD 51,460.22
Estimated Tax	USD 0.00
Estimated Shipping & Handling	USD 185.00
Grand Total	USD 51,645.22

Pricing Summary Totals

List Price Total	USD 76,532.22
Total Contract Discounts Amount	USD 0.00
Total Discount	USD -25,072.00
Trade In Discounts	USD 0.00
Tax + S&H	USD 185.00

GRAND TOTAL FOR THIS QUOTE

USD 51,645.22

PHYSIO-CONTROL, INC. REQUIRES WRITTEN VERIFICATION OF THIS ORDER. A PURCHASE ORDER IS REQUIRED ON ALL ORDERS \$5,000 OR GREATER BEFORE APPLICABLE FREIGHT AND TAXES. THE UNDERSIGNED IS AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE WITH THE TERMS AND PRICES DENOTED HEREIN.

CUSTOMER APPROVAL (AUTHORIZED SIGNATURE)

NAME

TITLE

DATE

Reference Number DD/12901801/100488

General Terms for all Products, Services and Subscriptions.

Physio-Control, Inc. ("Physio") accepts Buyer's order expressly conditioned on Buyer's assent to the terms set forth in this document. Buyer's order and acceptance of any portion of the goods, services or subscriptions shall confirm Buyer's acceptance of these terms. Unless specified otherwise herein, these terms constitute the complete agreement between the parties. Amendments to this document shall be in writing and no prior or subsequent acceptance by Seller of any purchase order, acknowledgment, or other document from Buyer specifying different and/or additional terms shall be effective unless signed by both parties.

Pricing. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services unless Physio receives a copy of a valid exemption certificate prior to delivery. Discounts may not be combined with other special terms, discounts, and/or promotions.

Payment. Payment for goods and services shall be subject to approval of credit by Physio. Unless otherwise specified by Physio in writing, the entire payment of an invoice is due thirty (30) days after the invoice date for deliveries in the USA, and sight draft or acceptable (confirmed) irrevocable letter of credit is required for sales outside the USA.

Minimum Order Quantity. Physio reserves the right to charge a service fee for any order less than \$200.00.

Patent Indemnity. Physio shall indemnify Buyer and hold it harmless from and against all demands, claims, damages, losses, and expenses, arising out of or resulting, from any action by a third party against Buyer that is based on any claim that the services infringe a United States patent, copyright, or trademark, or violate a trade secret or any other proprietary right of any person or entity. Physio's indemnification obligations hereunder will be subject to (i) receiving prompt written notice of the existence of any claim; (ii) being able to, at its option, control the defense and settlement of such claim (provided that, without obtaining the prior written consent of Buyer, Physio will enter into no settlement involving the admission of wrongdoing); and (iii) receiving full cooperation of Buyer in the defense of any claim.

Limitation of Interest. Through the purchase of Physio products, services, or subscriptions, Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products or services, and Buyer expressly agrees not to reverse engineer or decompile such products or related software and information.

Delays. Physio will not be liable for any loss or damage of any kind due to its failure to perform or delays in its performance resulting from an event beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio inability to obtain goods from its usual sources.

Limited Warranty. Physio warrants its products and services in accordance with the terms of the limited warranties located at <http://www.physio-control.com/Documents/>. The remedies provided under such warranties shall be Buyer's sole and exclusive remedies. Physio makes no other warranties, express or implied, including, without limitation, **NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.**

Compliance with Confidentiality Laws. Both parties acknowledge their respective obligations to maintain the security and confidentiality of individually identifiable health information and agree to comply with applicable federal and state health information confidentiality laws.

Compliance with Law. The parties agree to comply with any and all laws, rules, regulations, licensing requirements or standards that are now or hereafter promulgated by any local, state, and federal governmental authority/agency or accrediting/administrative body that governs or applies to their respective duties and obligations hereunder.

Regulatory Requirement for Access to Information. In the event 42 USC § 1395x(v)(1)(I) is applicable, Physio shall make available to the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States General Accounting Office, or any of their duly authorized representatives, a copy of these terms, such books, documents and records as are necessary to certify the nature and extent of the costs of the products and services provided by Physio.

No Debarment. Physio represents and warrants that it and its directors, officers, and employees (i) are not excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 USC § 1320a-7b(f); (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services; and (iii) are not under investigation which may result in Physio being excluded from participation in such programs.

Choice of Law. The rights and obligations of Physio and Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the state where Buyer is located. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorneys fees, shall be reimbursed by the other party.

Additional Terms for Purchase and Sale of Products.

In addition to the General Terms above, the following terms apply to all purchases of products from Physio:

Delivery. Unless otherwise specified by Physio in writing, delivery shall be FOB Physio point of shipment and title and risk of loss shall pass to Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from Buyer, Physio will obtain transportation on Buyer's behalf and for Buyer's account. Delivery dates are approximate. Freight is pre-paid and added to Buyer's invoice. Products are subject to availability.

Inspections and Returns. Within 30 days of receipt of a shipment, Buyer shall notify Physio of any claim for product damage or nonconformity. Physio, at its sole option and discretion, may repair or replace a product to bring it into conformity. Return of any product shall be governed by the Returned Product Policy located at <http://www.physio-control.com/Documents/>. Payment of Physio's invoice is not contingent on immediate correction of nonconformities.

No Resale. Buyer agrees that products purchased hereunder will not be resold to third parties and will not be reshipped to any persons or places prohibited by the laws of the United States of America.



WARREN FIRE DEPARTMENT



INTER-DEPARTMENT COMMUNICATION

MEMO TO: Fire Commissioner W. McAdams

FROM: Chief of EMS Amy I Hart

DATE: May 31, 2016

SUBJECT: Purchase Requisition Explanation

Sir,

Attached is a purchase requisition for 2 Life-Pak 15 cardiac monitors. The provided quote lists the monitors along with the needed accessories.

The current inventory of cardiac monitors for the Warren Fire Department are Life-Pak 15's, thus keeping continuity throughout the department and eliminating any new or additional training for the department.

Physio-Control is the sole source provider of Life-Pak 15 cardiac monitors.

Please note the quote lists 3G Modem's. The modem's are needed, along with data service, to transmit ECG readings to the emergency rooms. We will be using the city's Verizon data plan for the transmissions.

Respectfully,

Amy I Hart

Chief Amy I Hart
EMS Division

attachment

Distribution:	Fire Commissioner	Chief of E.M.S.	Battalion Chief	Fire Station No. 4	Fire Chief's Office
	Fire Chief	Fire Prevention	Fire Station No. 1	Fire Station No. 5	Fire Prevention Office
	HazMat Oper. Chief	M.I.S.	Fire Station No. 2	Fire Station No. 6	
	Chief of Training	Apparatus	Fire Station No. 3		



June 2, 2016

Mr. Craig Treppa
Purchasing Agent

RE: LIFEPAK 15

WARREN FIRE DEPARTMENT

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

Craig,

The fire department resumed EMS treatment and transport service in January of 2010, and at that time using competitive bidding and department evaluation we began our relationship with Medtronic's LIFEPAK monitor/defibrillators. Currently the department has seventeen (17) of these monitor/defibrillators in use on our EMS transport squads and fire trucks. The department desires to purchase two (2) additional devices to place in front-line service as we have begun to experience increased maintenance and repair costs associated with the devices we purchased in 2009 as they are beginning to reach the end of their expected useful life expectancy.

Additionally, the department desires to maintain standardization of our monitor/defibrillators by purchasing the same type of monitor/defibrillators from Physio-Control, which is the sole source provider of the Medtronic LIFEPAK 15 monitor/defibrillator. Monitor/defibrillators are used to monitor heart rhythms and provide cardiac defibrillation's to restore cardiac rhythms to patients experiencing cardiac emergencies. It is critical to operational efficiency and patient care that we maintain standardization of medical equipment to ensure continued delivery of the highest quality care and treatment to users of our EMS system.

It is the recommendation of the fire department that we purchase two (2) LIFEPAK 15 monitor/defibrillators and associated hardware in the amount of \$51,645.22 from Physio-Control, the sole source provider of this product.

Funds are available to pay this vendor in Account #1336-97400 Capital Improvement.

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

Professionally,

Wilburt McAdams
Fire Commissioner

RESOLUTION--Sole Procurement

Document No: (SOL-W-9413)
Product or Service: LifePak 15 Monitor/defibrillators
Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Eastern Daylight Savings Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Upon performing a diligent inquiry, the Fire Commissioner has determined that it is necessary in the interests of the Fire Department and the City, to acquire supplies, materials, equipment and/or goods from a sole source. Justification for a sole source purchase includes the department has in its inventory seventeen (17) LifePak 15 Monitor/defibrillators and desires to maintain standardization of equipment and training of personnel in the use of this equipment during life threatening emergencies.

The Physio-Control Company has been selected as the sole source provider for the purchase of the two (2) LifePak 15 Monitor/defibrillators and associated hardware.

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

Funds are available in account number: 1336-97400

IT IS RESOLVED, that the sole source purchase though Physio-Control is hereby accepted by City Council for the purchase of two (2) LifePak 15 Monitor/defibrillators and associated hardware in the amount of \$51,645.22.

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 _____, 2016.

Robert Boccomino
Secretary of the Council



CITY CONTROLLER'S OFFICE

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

JUNE 6, 2016

TO: MR. ROBERT BOCCOMINO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD SERVICES TO UPDATE THE FIRE DEPARTMENT'S EXISTING POLICIES; SOL-W-9396.

The Purchasing Division concurs with the Fire Department and recommends that City Council waive the bidding process and authorize the services of Lexipol, LLC, 6B Liberty, Suite 200, Aliso Viejo, CA 92656 to update the Fire Department's policy manuals at a first year cost of \$12,650.00 and have the option to extend the award for an additional five, one year periods at an annual cost not to exceed \$9,000.00.

The Fire Department is seeking to update its current policies. By using Lexipol, the Fire Department will be able to update its current policies into an easily searchable web-based policy guide giving the Fire personnel the most current up to date and legally sound policies in the State of Michigan.

Lexipol provides risk management services for public safety agencies by integrating agency specific customized policy manuals along with Daily Training Bulletins that can be accessed by each firefighter. Lexipol's policies are written by legal and fire service professionals who constantly monitor major court decisions as well as legislative and emerging trends that affect fire service operations. Lexipol updates its policies to incorporate legislative mandates, case law, and best practices.

If awarded by your honorable body, a Lexipol Manager will be assigned to the Warren Fire Department to coordinate the City's existing policies with current Lexipol policies. A two-way cross reference report and an implementation plan will be prepared and a customized project status tracker, project calendar, and implementation timetable will be developed.

Lexipol is the only company that provides legally vetted policy content, policy implementation assistance, policy training, monthly policy updates, and online software. The annual subscription fee is based on the department's 128 sworn personnel.

Funds are available in the Fire Department's Professional Services Account: 1336-80100.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Pezak</i>	6/6/16
Controller:	<i>Pol Malesyga</i>	6/6/2016
MAYOR:	<i>J. Sawyer</i>	6-7-16



SUMMARY OF THE UNIQUE FEATURES OF THE LEXIPOL SYSTEM

Lexipol is America's leading provider of risk management services and resources for public safety organizations, delivering its copyrighted content and unique services through our exclusive proprietary web-based development system with an integrated training component. Lexipol has helped public safety agencies reduce risk and stay ahead of litigation trends, while communicating clear and concise policy guidance to their employees through our copyrighted content developed by our accomplished staff of attorneys and public safety experts. Additionally, Lexipol has established a unique set of risk management tools for public safety organizations by integrating agency-specific, customized policy manuals with the Daily Training Bulletin service accessed through a web browser or multi-platform mobile device application. The comprehensive Lexipol copyrighted content and services are not available through any other public or private resources or organizations.

The program is unique in several ways, and there is no other system that offers the following integration in one package:

1. Online (software-as-a-service) copyrighted policy manual content, document management, copyrighted training content and testing through web-based proprietary system tools.
2. Regular and urgent copyrighted updates to content via web-based tools.
3. Copyrighted Daily Training Bulletins (DTBs) that are based on realistic scenarios and written by experienced public safety personnel, including online and real-time testing modules.
4. Archiving of all versions of the agency's policy manual, as well as capturing of user electronic signatures that acknowledge policy updates and Daily Training Bulletin records and test results.
5. Linking between the Daily Training Bulletins and policy sections to which the DTB applies.
6. Robust reporting features, including exception reporting with export to MS Excel capabilities.
7. Contemporary policy content that may be modified by the agency via proprietary online tools, thus reducing policy development time significantly.

LEXIPOL LLC

6B Liberty, Suite 200 • Aliso Viejo, CA 92656

949.484.4444 • Fax: 949.484.4443

www.lexipol.com

Rev. 9.22.15



ADDITIONAL FEATURES INCLUDE:

Proprietary System and Software Tools: Over 150 copyrighted core policies based on federal standards and case law, state statutes and case law, regulatory actions and law enforcement best practices. The client agency has full editing capability to customize the manual to reflect the agency's mission and philosophy.

Updates: Lexipol provides regular electronic and interactive updates in response to legislative mandates, case law and evolution in best practices. It also provides client alerts and urgent updates in response to precedent-setting court decisions or events that call for immediate changes to policy.

Policy Training: The integrated Daily Training Bulletin component is a customized, scenario-based daily training program that links directly to the policy manual and is accessed online via web browser or multi-platform mobile device application. DTB records are also archived for easy retrieval.

Adaptability: Our clients range from small agencies to large agencies with more than 2,500 sworn personnel, including municipal police departments, county sheriff's offices, county district/state's attorneys, port police, probation departments, school district and university police, tribal police, fire departments and a diverse group of state regulatory agencies.

Scale: More than 2,100 public safety agencies with well over 100,000 officers or deputies in 26 states use the Lexipol system. Our subscriber base is one of the largest private networks of law enforcement policy collaborators in the nation.

Archiving: Each version of the agency's policy manual is archived on Lexipol servers, which allows for easy retrieval by the agency. This is an invaluable resource in defense litigation or personnel matters that call for authenticated copies of policy or training records years after an incident.

IMPLEMENTATION/MANAGEMENT SERVICES

Based on the following, Lexipol is the only source for Implementation/Management Services required by the Agency:

In accordance with our standard Online Subscription Agreement (OSA) as stated in Section 4. the Lexipol materials are proprietary and copyrighted. Further, in Section 5. the OSA prohibits

LEXIPOL LLC

6B Liberty, Suite 200 • Aliso Viejo, CA 92656

949.484.4444 • Fax: 949.484.4443

www.lexipol.com

Rev. 9.22.15



PREDICTABLE IS PREVENTABLE®

the Agency from uploading the Lexipol content onto any third party knowledge, document, or other content management system or service without Lexipol's prior written consent.

The policies developed by and for the Agency are maintained on the proprietary Lexipol Knowledge Management System (KMS) and are not accessible by any other third party and by the terms of the OSA may not be copied, republished, loaned, modified, distributed or posted on servers where another vendor or third party could view or modify it. Further, Section 6. of the OSA requires that the Agency not share any password or security information which would permit any other party to access the information on the Lexipol KMS.

As the result of the foregoing, Lexipol is the only source for the performance of the Implementation/Management Services wherein we would incorporate updates to existing policies based on exclusive copyrighted materials that are developed by our legal team from legislation, legal rulings, court decisions, and best practices tailored to state specific application and in the instance of the specific Implementation/Management Services to be provided to the Agency, further tailored to the specific needs of the Agency. This activity would apply also to the Daily Training Bulletins which further utilize the exclusive copyrighted materials from policies to provide personnel with practical application learning scenarios that aid personnel in understanding and applying the policies in their daily activities.

For additional information or to obtain assistance please contact Lexipol at 949.484.4444 or visit www.lexipol.com.

LEXIPOL LLC

6B Liberty, Suite 200 • Aliso Viejo, CA 92656

949.484.4444 • Fax: 949.484.4443

www.lexipol.com

Rev. 9.22.15

Lexipol

PREDICTABLE IS PREVENTABLE®

CITY of WARREN FIRE DEPARTMENT

Fire Policy Manual & Daily Training Bulletins Proposal

April 25, 2016

Lexipol

6B Liberty, Suite 200
Aliso Viejo, California 92656
949.484.4444
www.lexipol.com

John Fitisemanu

Senior Account Executive
949.276.9935
jfitisemanu@lexipol.com

COMPREHENSIVE, DEFENSIBLE POLICY AND DAILY TRAINING | LEXIPOLFIRE.COM

April 25, 2016

Fire Chief David S. Frederick
City of Warren Fire Department
23295 Schoenherr
Warren, MI 48089

Chief Frederick,

Thank you for the opportunity to provide your department with a recommendation from Lexipol. Per our conversation, your department exhibits some of the same challenges and issues other departments have been facing prior to joining Lexipol, which include but not limited to:

- Outdated policies creates liability – physical, financial, & political
- Lack of policy training in place to teach personnel how to apply policy to practice
- Takes too much time and a lack of resources to update and create legally sound policies

These challenges create liability and risk exposure that will be exponentially greater given the size, structure and visibility of your department. Lexipol has created a custom plan to help address the above challenges (and others you may be unaware of) to help avoid unnecessary pitfalls, reinforce your structure with stronger risk management tools and to ensure long term success. Overall, our systematic and streamlined approach will be an effective investment that will save your department resources, time and money while reducing risk.

Lexipol will accomplish this in the following ways:

Policy Manual and Training Services – *Exhibit A*

- ✓ Access to Lexipol's Michigan fire policy manual
- ✓ Online policy training for your fire personnel
- ✓ Distribute policy via online and mobile devices

The pricing for these services is detailed under *Exhibit B*.

We look forward to being a partner in building your department's legacy.

Sincere regards,

John Fitisemanu
Senior Account Executive
Lexipol, LLC

Exhibit A

POLICY MANUAL and TRAINING SERVICES

Fire Policy Content

Lexipol will provide your department with access to our Michigan Fire policy manual content, which is legally vetted and specific to federal and state law and contains industry best practices. This “master content” can be customized by your agency (or through assistance from our Implementation Specialists) to fit the mission and needs of your department.

Proprietary System and Reporting Tools

Policies are based on federal standards and state statutes and case law, regulatory actions, and industry best practices are available with our intuitive online tool set. Your agency has full editing capability to customize the content to reflect your agency’s mission and philosophy.

The online tool also makes it very easy to receive, review and incorporate policy updates with a few easy clicks, which include a side-by-side comparison tool and an accept feature to save you time. The online tool is accessible 24/7 via online and mobile devices, which is a huge benefit to personnel on job and in the field, who can view the latest policy changes and complete the most recent policy training on the go!

The system also allows you to track the Department member’s progress for when they review and acknowledge policy and complete training online.

Policy Updates

Lexipol provides regular updates in response to legislative mandates, case law and evolution in best practices. We also provide client alerts in response to precedent-setting court decisions or events that call for immediate changes to policy. These updates can be customized by your agency to reflect your agency’s mission and philosophy.

Online Daily Training Bulletins

The training component consists of Lexipol’s Daily Training Bulletins. These give your department the ability to train and test employees on its policies and procedures. The DTBs consist of a brief scenario illustrating realistic circumstances officers typically encounter. Each scenario is linked to a policy, which puts the policy in an operational context and helps sworn personnel understand why the policy exists and how it applies to their daily tasks.

The DTB system also includes a question, which is the verifiable portion of training, and which the Department member must complete to be credited with the DTB training. Your department will receive DTB packages (via email) monthly, with each bulletin linked to a current policy. Your agency will also have the ability to create your own customized DTB in the Lexipol system as you identify areas that require additional training.

Lexipol’s DTB training component allows you to track its training by Department member, topic or policy. This information is archived electronically and can be produced immediately for current reports, or retrieved years later, thereby providing significant litigation and administrative support.

Exhibit B
Lexipol
PREDICTABLE IS PREVENTABLE®

Presented fees are valid through July 30, 2016

Warren Fire Department: Based on 128 career personnel

Policy Manual and Training Services	Annual Subscription Fee
Fire Policy Manual & Daily Training Bulletins	\$8,700

Implementation Options	One Time Fee
Silver Package	\$3,950

***Silver Package – Cross-Reference**

- Two-way **cross-reference** report comparing the agency's existing policy content to the Lexipol policy content
- One-on-one review with agency to discuss the **cross-reference** report
- Agency-specific Implementation Plan, Project Management Guide and project kickoff presentation webinar providing background on Lexipol policy structure, writing style and editing guidelines
- Customized project status tracker, project calendar and implementation timetable

May 31, 2016

WARREN FIRE DEPARTMENT

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

Mr. Craig Treppa
Purchasing Agent, City of Warren *UM*
One City Square, Ste. 425
Warren, MI 48093

Mr. Treppa,

The fire department is requesting to purchase the services of Lexipol LLC, in order to update the department's existing policies. Lexipol is a California based company established in 1995. Lexipol LLC provides risk management services for public safety agencies by integrating agency specific customized policy manuals, along with policy specific copyrighted Daily Training Bulletins that can be accessed by each firefighter through their own individual internet account. There are over 200 county and local agencies in California currently using Lexipol's services. Lexipol's fire department policies are written by legal and fire service professionals. Their experts constantly monitor major court decisions, legislative and emerging trends affecting fire service operations. They are continuously updating policies to incorporate legislative mandates, case law, and emerging best practices.

As of today Michigan has 25 public safety agencies using Lexipol and that number will double on July 1, 2016. By joining the Lexipol family the Warren Fire Department will be able to update our current policies into an easily searchable web based policy guide. This will give the fire department the most current up to date and legally sound policies in the State of Michigan. Current Lexipol fire department clients are Dearborn, Dearborn Heights, Plymouth Township, Novi, and Ferndale fire departments to name a few.

A Lexipol project manager will be assigned to the Warren Fire Department who will then coordinate our existing policies with current Lexipol policies. The project manager will prepare a two-way cross reference report, and an agency specific implementation plan. The project manager will also issue a customized project status tracker, project calendar, and implementation timetable. There is a one time fee for this service. This cost is \$3,950.

Lexipol LLC is the only company that provides legally vetted policy content, policy implementation assistance, policy training, monthly policy updates, and online software. The annual subscription fee for the Warren Fire Department is \$8,700. The annual subscription fee is based on the department's 128 sworn personnel and includes monthly policy updates and ten Daily Training Bulletins per month which are linked to our department policies. We will also be able to run reports to make sure every firefighter is up to date with their policy training. Total cost for this fiscal year is \$12,650. Once the policy updates are complete the policies are property of the Warren Fire Department. If in the future, budget constraints make it impossible for the city to purchase the annual subscription, the fire department will not receive update policies or the Daily Training Bulletins.

Thank you for your consideration in this matter. Please contact me if you have any questions.

Professionally,

A handwritten signature in black ink that reads "David S. Frederick". The signature is written in a cursive style with a large, looped "D" and "F".

David S. Frederick
Fire Chief

WM:mh

RESOLUTION--Sole Procurement

Document No: (SOL-W-9396)
Product or Service: Policy and Procudres Update
Requesting Department: Fire Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Eastern Daylight Savings Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Upon performing a diligent inquiry, the Fire Commisioner has determined that it is necessary in the interests of the Fire Department and the City, to acquire supplies, materials, equipment and/or goods from a sole source. Justification for a sole source provider includes the fire department will have rules, regulations and standard operational guidelines that conform with NFPA standards and state of Michigan Department of Ocupational Health and Safety (MIOSHA) standards.

Lexipol LLC has been selected as the sole source provider for the writing of departmental Standard Operational Guildelines (SOG's), policies and procedures.

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

Funds are available in account number: (13336-80100)

IT IS RESOLVED, that the sole source purchase though Lexipol LLC, is hereby accepted by City Council for a one (1) year period with the option to renew the Policy Update Agreement five (5) times on an annual basis for one (1) year renewal terms. Each renewal term shall be subject to approval of 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)

- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

Robert Boccomino
Secretary of the Council

CERTIFICATION



CITY CONTROLLER'S OFFICE

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

MAY 26, 2016

TO: MR. ROBERT BOCCOMINO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD MEMBERSHIP USAGE OF THE COURTS AND LAW ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (CLEMIS) THROUGH THE OAKLAND COUNTY TREASURER'S OFFICE SOL-W-9406.

The Purchasing Department concurs with the Police Department and recommends that City Council waive the bidding procedure and authorize a one(1) year membership (July 1, 2016 through June 30, 2017) for the Courts and Law Enforcement Management Information System (CLEMIS) to the sole source provider, Oakland County Treasurer's Office, Cash Accounting – Building 12E, 1200 North Telegraph Road, Pontiac, MI 48341 in the annual amount not to exceed \$160,000.00, payable in quarterly estimated installments of \$40,000.00.

The CLEMIS system is vital in the facilitation of the department's computer aided dispatch system. The system organizes and relays run information for the Police and Fire Departments from the CAD to the in-car computers. In addition, CLEMIS facilitates the department's access to the Law Enforcement Information Network (LEIN) which, allows officers to check the status of individual's driver licenses and outstanding warrants. The system is also responsible for the e-ticket system, e-crash reports, mug photos and the LiveScan system which digitally records fingerprints into the state-wide and country-wide fingerprint data base.

The Police Department began utilizing CLEMIS' new report writing and records management system on May 1st, 2012. The result of this change is that the officers now have the ability to stay on the road and write reports on their vehicle's computers, which increases the amount of time the officers are available to serve the public.

A further value of the CLEMIS system is that it allows access to report information recorded by over ninety (90) other Law Enforcement Agencies in Michigan.

The necessary funds are available in the Police Contractual Account 1301-80100.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Regak</i>	6/6/16
Controller:	<i>John Mulvaney</i>	6/6/20/16
MAYOR:	<i>[Signature]</i>	6-7-16



May 23, 2016

WARREN POLICE DEPARTMENT

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

Mr. Craig Treppa
Purchasing Agent

Dear Mr. Treppa:

The Warren Police Department is requesting a blanket purchase order to the Oakland County Treasurer's Office for the usage of Courts and Law Enforcement Management Information System also known as CLEMIS.

The CLEMIS system is vital in the facilitation of the department's computer-aided dispatch system. This system organizes and relays run information for the Police and Fire Departments from the CAD to the in-car computers. CLEMIS also facilitates the department's access to the Law Enforcement Information Network (LEIN), which allows officers to check the status of individual driver's licenses and outstanding warrants. The system is also responsible for the e-ticket system, e-crash reports, mug photos, and the LiveScan system, which digitally records fingerprints into the state-wide and country-wide fingerprint data base.

On May 1, 2012, the Police Department began utilizing CLEMIS' new report writing and records management system. This change has allowed officers on the road to stay on the road and write reports in their vehicles, thus increasing the amount of time our officers are available to serve the public. It has also allowed for the sharing of information among 90 other Michigan law enforcement agencies, which helps increase our investigative skills and organizational planning capacities.

The Warren Police Department pays CLEMIS on a quarterly basis; therefore the purpose of this request is to provide for a blanket purchase order to pay quarterly bills for the period of July 1, 2016 through June 30, 2017. The estimated cost for CLEMIS usage per quarter is \$40,000.00 making an estimated annual cost of \$160,000.00.

The necessary funds are available in the Police contractual account #1301-80100 as adopted by the Warren City Council for the 2016/2017 fiscal year.

Respectfully submitted,

Dan Beck, Captain
ADMINISTRATIVE SERVICES BUREAU

RESOLUTION

Document No: SOL-W-9406
Product or Service: Oakland County CLEMIS
Requesting Department: Police

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. 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 Police Captain has determined that it is necessary in the interests of the *Warren Police Department* and the City, to acquire the CLEMIS system to facilitate the Police Department's computer aided dispatch system from a sole source. The CLEMIS system organizes and relays information for the Police and Fire Departments from the CAD to the in-vehicle computers. In addition, CLEMIS facilitates the department's access to the Law Enforcement Information Network (LEIN), which allows officers to check the status of individual's driver licenses and outstanding warrants.

The Oakland County Treasurer's Office, Cash Accounting Building 12E, 1200 North Telegraph Road, Pontiac, MI 48341 has been selected as the sole source provider for Records management and CAD System Facilitator.

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

Funds are available in account number: 1301-80100

IT IS RESOLVED, that the sole source purchase through Oakland County CLEMIS is hereby accepted by City Council for a one (1) year period beginning July 1, 2016 through June 30, 2017 in an amount not to exceed \$160,000.00, to be paid quarterly in 4 installments.

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 _____, 2016.

Robert Boccomino
Secretary of the Council



CITY CONTROLLER'S OFFICE

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

JUNE 2, 2016

TO: MR. ROBERT BOCCOMINO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD ADDITIONAL FUNDING FOR MEMBERSHIP USAGE OF THE COURTS AND LAW ENFORCEMENT MANAGEMENT INFORMATION SYSTEM (CLEMIS) THROUGH THE OAKLAND COUNTY TREASURER'S OFFICE SOL-W-9221.

The Purchasing Department concurs with the Police Department and recommends that City Council authorize additional funding of \$9,157.98 to cover the one (1) year membership (July 1, 2015 through June 30, 2016) for the Courts and Law Enforcement Management Information System (CLEMIS) to the sole source provider, Oakland County Treasurer's Office, Cash Accounting – Building 12E, 1200 North Telegraph Road, Pontiac, MI 48341.

On July 14, 2015 your honorable body approved a one year membership of the CLEMIS system in an amount not to exceed \$160,000.00. During the year's membership period, the City was required to complete two Livescan upgrades to the CLEMIS system, which amounted to a cost of \$9,157.88 over the approved \$160,000.00. Therefore, the recommendation before you today is to approve the additional funding of \$9,157.98 to cover the remaining costs of the membership period.

The necessary funds are available in the Police Contractual Account 1301-80100.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Regak</i>	6/6/16
Controller:	<i>Bob Malinski</i>	6/6/2016
MAYOR:	<i>[Signature]</i>	6-7-16



WARREN POLICE DEPARTMENT

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

May 23, 2016

Mr. Craig Treppa
Purchasing Agent

Dear Mr. Treppa:

The Warren Police Department pays CLEMIS on a quarterly basis for the period of July 1, 2015 through June 30, 2016. On July 14, 2015, City Council approved the **estimated** annual cost not to exceed \$160,000.00 for CLEMIS. The usage fees varied in the last 3 quarters causing us to go over the estimated allocation. We were required to complete 2 Livescan upgrades for a total cost of \$15,971.48, through CLEMIS. Therefore, we went over our **estimated** annual cost of \$160,000 and are requesting a re-encumbrance of \$9,157.98 to cover the remaining costs for this budget year.

The necessary funds are available in the Police contractual account #1301-80100.

Respectfully submitted,

Dan Beck, Captain
ADMINISTRATIVE SERVICES BUREAU

RESOLUTION

Document No: (SOL-W-9221)
Product or Service: Oakland County - CLEMIS - Increase Not to Exceed Amount
Requesting Department: Police

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. 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 Police Captain Dan Beck has determined that it is necessary in the interests of the *Warren Police Department* and the City, to acquire the CLEMIS system to facilitate the Police Department's Computer aided dispatch system from a sole source. The CLEMIS system organizes and relays information for the Police and Fire Departments from the CAD to the in-vehicle computers. In addition, CLEMIS facilitates the department's access to the Law Enforcement Information Network (LEIN), which allows officers to check the status of individual's driver licenses and outstanding warrants.

The Oakland County Treasurer's Office, Cash Accounting Building 12E, 1200 North Telegraph Road, Pontiac, MI 48341 has been selected as the sole source provider for Records management and CAD System Facilitator.

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

Funds are available in account number: 1301-80100

On July 14th, 2015 City Council approved an award for a period of one year of CLEMIS membership through the Oakland County Treasurer's Office in an amount not to exceed \$160,000.00. The actual cost is \$169,157.98. This resolution is to approve the increase in the "Not To Exceed Amount" needed for the CLEMIS membership for the period of July 1, 2015 through June 30, 2016.

IT IS RESOLVED, that additional funding for the sole source purchase through Oakland County CLEMIS is hereby accepted by City Council for the one year period beginning July 1, 2015 through June 30, 2016 in an amount of \$9,157.98. Thus, the total amount paid for this one year membership will be \$169,157.98.

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 _____, 2016.

Robert Boccomino
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2016.

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

JUNE 2, 2016

TO: MR. SCOTT C. STEVENS, SECRETARY, WARREN CITY COUNCIL
SUBJECT: FILE OAK-W-9410 - PURCHASE OF POLICE VEHICLE ACCESSORIES THROUGH THE OAKLAND COUNTY COOPERATIVE CONTRACT #003806

The Purchasing Division concurs with the Police Department and recommends that City Council award the purchase of Police Vehicle Accessories for a period commencing upon the official date of City Council approval until June 30, 2017, to Winder Police Equipment, 13200 Reeck Road, Southgate, MI 48195, utilizing the Oakland County Cooperative Contract (#003806), in an amount not to exceed \$65,000.00.

Please see the attached correspondence from the Police Department.

The City's marked police vehicles are fitted with specific accessories (push bumpers, barriers, plastic rear seats, control panels, emergency lighting, etc.). These accessories are needed with the purchase of new police vehicles, which occurs on an on-going basis. They are also used to modify existing accessories on current police vehicles.

The Warren Police Department has been utilizing Winder Police Equipment for many years and has been pleased with their service.

Funds for these purchases are available in the Police Equipment Account: 1301-98402.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Repph</i>	6/6/16
Controller:	<i>Bob M... ..</i>	6/6/2016
MAYOR:	<i>[Signature]</i>	6-7-16



Sheriff/Leased Vehicles

JPD

AMENDMENT OF CONTRACT 003806

AMENDMENT 05

AMENDMENT DATE: May 26, 2016

This AMENDMENT OF CONTRACT (hereafter this "Amendment") is made and entered into by and between the Contractor named and identified below, (hereafter "Contractor") and the COUNTY OF OAKLAND (hereafter "County") whose address is 2100 Pontiac Lake Rd, Waterford, MI 48328.

CONTRACTOR	ADDRESS
WINDER POLICE EQUIPMENT INC Vendor: 908	13200 REECK RD SOUTHGATE, MI 48195

The County and Contractor agree and acknowledge that the purpose of this Amendment is to modify as provided herein and otherwise continue the present contractual relationship between the Parties as described in their current contract with the same contract number as above.

In consideration of the extension of the mutual promises, representations, assurances, agreements, and provisions in the Contract and this Amendment, the adequacy of which is hereby acknowledged by the Parties, the County and Contractor hereby agrees to amend the current Contract as follows:

- 1.0 The County and Contractor agree that any and all defined words or phrases in the current Contract between the parties will apply equally to and throughout the amendment.
- 2.0 The Parties agree that any and all other terms and conditions set forth in the current Contract between the Parties shall remain in full force and effect and shall not be modified, excepted, diminished, or otherwise changed or altered by this Amendment except as otherwise expressly provided for in this Amendment.
- 3.0 Description of Change:

Extend contract expiration date from 6/30/2016 to 6/30/2017.



COMPLIANCE OFFICE
PURCHASING

Compliance Office | Purchasing
248-858-0511 | purchasing@oakgov.com

For and in consideration of the mutual assurances, promises, acknowledgments, warrants, representations, and agreements set forth in the Contract and this Amendment, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the undersigned hereby execute this Amendment on behalf of the County, and Contractor and by doing so legally obligate and bind the County and Contractor to the terms and conditions of the Contract and this Amendment.

THE CONTRACTOR:

SIGN / DATE: Georgina Paton
Georgina Paton (May 26, 2016)

WINDER POLICE EQUIPMENT INC

THE COUNTY OF OAKLAND:

SIGN / DATE: Scott N. Guzy
Scott N. Guzy (May 26, 2016)

Pamela L. Weipert, CPA CIA, Compliance Officer
or

Scott N. Guzy, CPPO, MBA, Purchasing Administrator

CLA

CONTRACT



**OAKLAND COUNTY
PURCHASING**

Dispatch via Print

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/

Winder Police Equipment Inc
Georgina Paton
13200 Reeck Rd
Southgate MI 48195

Contract ID 000000000000000000003806		Page 1 of 3	
Contract Dates 07/01/2013 to 06/30/2014		F.O.B. DEST	Terms NET 0
Buyer Andy Krumwiede	Phone 248/858-7678	Email krumwiedea@oakgov.com	
Description: Police Vehicle Access- B, COOP		Contract Maximum 100,000.00	

Vendor ID 0000000908
Phone: 734/281-6800 Georgina Paton
Fax: 734/281-9255 winderpe@ameritech.net

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	000000000000032284	Police Car Acc.-Setina-Finished Goods-30% off Current List Price	46150000	AMT	1.00
2	000000000000032285	Installation Labor	46150000	HR	90.00
3	000000000000032589	Police Car Acc.-Setina-Parts-30% off Current List Price	46150000	AMT	1.00
4	000000000000032590	Police Car Acc.-Code 3-Finished Goods-38% off Current List Price	46150000	AMT	1.00
5	000000000000032591	Police Car Acc.-Code 3-Parts-44% off Current List Price	46150000	AMT	1.00
6	000000000000032592	Police Car Acc.-Federal Signal-Finished Goods-40% off Current List Price	46150000	AMT	1.00
7	000000000000032593	Police Car Acc.-Federal Signal-Parts-40% off Current List Price	46150000	AMT	1.00
8	000000000000032594	Police Car Acc.-Sound-Off-Finished Goods-51% off Current List Price	46150000	AMT	1.00
9	000000000000032595	Police Car Acc.-Sound Off-Parts-51% off Current List Price	46150000	AMT	1.00
10	000000000000032596	Police Car Acc.-Whelan Eng.-Finished Goods-45% off Current List Price	46150000	AMT	1.00
11	000000000000032597	Police Car Acc.-Whelan-Parts-35%-38% off Current List Price	46150000	AMT	1.00
12	000000000000032598	Police Car Acc.-Able2-Finished Goods-50% off Current List Price	46150000	AMT	1.00
13	000000000000032599	Police Car Acc.-Able2-Parts-50% off Current List Price	46150000	AMT	1.00
14	000000000000032602	Police Car Acc.-Pro-Gard-Finished Goods-20% off Current List Price	46150000	AMT	1.00
15	000000000000032601	Police Car Acc.-Troy Products-Parts-38% off Current List Price	46150000	AMT	1.00
16	000000000000032603	Police Car Acc.-Pro-Gard-Parts-20% off Current List Price	46150000	AMT	1.00
17	000000000000032604	Police Car Acc.-Jotto-Finished Goods-20% off Current List Price	46150000	AMT	1.00



WARREN POLICE DEPARTMENT

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

May 31, 2016

Mr. Craig Treppa
Purchasing Department

RE: BLANKET PURCHASE ORDER - WINDER POLICE EQUIPMENT

Fully marked police vehicles are fitted with specific accessories to accommodate prisoners as well as to identify the vehicles as law enforcement. With the ongoing purchase of new police vehicles, we are in need of some of these accessories.

Winder Police Equipment has been the preferred vendor servicing us over the past decade and we have been completely satisfied with the service. We will be utilizing the existing Oakland County contract (#0003806) which Winder Police Equipment holds. Therefore, we are requesting authorization to use Winder Police Equipment as a sole source provider in an amount not to exceed \$65,000.00. Funds for these purchases are available in the Police Equipment account #1301-98402.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Dan Beck", with a long, sweeping underline.

Dan Beck, Captain
ADMINISTRATIVE SERVICES BUREAU

DB/jcd

RESOLUTION

Document No: OAK-W-9410

Product or Service: Police Vehicle Accessories

Requesting Department: Police Department

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____ 2016, 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 Captain of the Police Department has determined that is it necessary in the interests of the Police Department and the City, to acquire supplies, equipment, or goods pursuant to cooperative purchasing.

The Police Department recommends awarding the purchase of Police Vehicle Accessories (push bumpers, barriers, plastic rear seats, control panels, emergency lighting, etc.) to Winder Police Equipment, 13200 Reeck Road, Southgate, MI 48195, through Oakland County Cooperative Bids (#003806) in an amount not to exceed \$65,000.00.

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

Funds will be used from the Police Equipment Account; 1301-98402.

IT IS RESOLVED; that the cooperative purchase though Winder Police Equipment in an amount not to exceed \$65,000.00 is hereby accepted by City Council for the period commencing upon the official date of approval by City Council through June 30, 2017.

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

- Cooperative Bid Document
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

ROBERT BOCCOMINO
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

JUNE 2, 2016

TO: MR. ROBERT BOCCOMINO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD THE FURNISHING OF A FIREWALL SYSTEM UPGRADE FOR THE POLICE DEPARTMENT SOL-W-9406.

The Purchasing Department concurs with the Police Department and recommends that City Council waive the bidding procedure and authorize the purchase of a Firewall System Upgrade to the Sole Source provider, Sequiris Group, 1071 N. Campbell, Royal Oak, MI 48067 in the amount of \$32,395.24.

In 2009, the Police Department implemented a firewall solution that stands between their in-house records management system and all outside networks, including CLEMIS. Very soon, this firewall solution will no longer be supported by the manufacturer, and thus, must be replaced.

The new firewall solution will have secure internet access and allow the Police Department to conduct necessary research, email, and electronic business operations. The system will reject unwanted incoming traffic, will provide anti-virus detection, URL filtering, and content filtering (SMTP, FTP, and HTTP). It will also provide the interface to the logging recorder of the department's new radio/911 system.

Sequiris was approved by City Council in 2009 as a sole source vendor. The recommendation before you today is requesting that your honorable body approve this purchase as a sole source purchase, as well.

Sequiris has been providing excellent support and management of the firewall since it was installed in 2009. They are very familiar with the infrastructure of both the Police Department and CLEMIS.

The necessary funds are available in the following Account 1301-85300.

Respectfully Submitted,


Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:		6/6/16
Controller:		6/6/2016
MAYOR:		6-7-16



May 31, 2016

WARREN POLICE DEPARTMENT

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

Mr. Craig Treppa
Purchasing Agent

RE: REPLACEMENT OF FIREWALL CLUSTER BY SEQUIRIS CORPORATION

Dear Craig:

In April of 2009, the Warren Police Department purchased and implemented a firewall solution that stands between our in-house records management system and all outside networks, including but not limited to CLEMIS (Court and Law Enforcement Management Information System). We also have the capability to set up secure virtual private networks (VPN). This allows access from remote locations for vendors, courts, outside law enforcement agencies, and select department personnel. Any such access is only permitted as the Warren Police Department deems necessary. This firewall solution allows secure internet access to accomplish such things as necessary research, e-mail, and electronic business operations. The components of the firewall accomplish all of the following: rejection of unwanted incoming traffic, anti-virus detection, URL filtering, and content filtering (SMTP, FTP, and HTTP).

The firewall hardware that we purchased will shortly be going end-of-life, and hence, will no longer be supported by the manufacturer. For this reason, we must replace this hardware. This new firewall hardware will also be providing the interface to the logging recorder of our new radio system/911 system.

The vendor that we hired to design the infrastructure and install the hardware and software to allow the firewall system to run is Sequiris. They have been providing excellent support and management of our firewall since installation. They are intimately familiar with our network infrastructure as well as that of CLEMIS. In order to maintain our current environment, we request that Sequiris be approved as a sole-source vendor for the replacement of our firewall system. Sequiris was also approved as a sole-source vendor in 2009 when we purchased our current firewall. The cost for this upgrade is \$32,395.24

If you have any questions, please contact me at extension 4825.

Sincerely,

Dan Beck, Captain
ADMINISTRATIVE SERVICES BUREAU

DB/jcd

RESOLUTION

Document No: SOL-W-9414
Product or Service: Firewall Upgrade
Requesting Department: Police

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. 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 Police Captain has determined that it is necessary in the interests of the *Warren Police Department* and the City, to acquire an upgrade to the Police Department's Firewall system from a sole source. The new firewall solution will have secure internet access and allow the Police Department to conduct necessary research, email, and electronic business operations. The system will reject unwanted incoming traffic, will provide anti-virus detection, URL filtering, and content filtering (SMTP, FTP, and HTTP). It will also provide the interface to the logging recorder of the department's new radio/911 system.

The Sequiris Group, 1071 N. Campbell, Royal Oak, MI 48067 has been selected as the sole source provider for furnishing a firewall system upgrade for the Police Department.

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

Funds are available in account number: 1301-85300

IT IS RESOLVED, that the sole source purchase through The Sequiris Group is hereby accepted by City Council for an amount of \$32,395.24.

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 _____, 2016.

Robert Boccomino
Secretary of the Council



WARREN POLICE DEPARTMENT

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

June 7, 2016

Mr. Robert Boccomino
Council Secretary
City of Warren

Re: Proposed Resolution Authorizing Application with County of Macomb for 2016 Edward Byrne Memorial Justice Assistance Grant (JAG); and Authorizing Mayor and Clerk to Execute Memorandum of Understanding

Dear Council Secretary Boccomino:

The City of Warren Police Department would like to apply, along with Macomb County Corrections and Sheriff Department — as a disparate group under the above listed grant. The City of Warren will be the fiduciary for this grant, processing payments and reporting on behalf of the Macomb County entities. The aggregate amount of funding is, \$81,185.00 and is broken down as follows:

- City of Warren Police Department — \$55,209.00
- County of Macomb Corrections — \$12,988.00
- County of Macomb Sheriff Department — \$12,988.00

Attached you will find the federal solicitation, our application and associated documents needed for the Police Department to apply for the above federal grant. If acceptable, please submit the documents and corresponding resolution to Council for its approval on Tuesday, June 14, 2016.

Respectfully,

A handwritten signature in black ink, appearing to read "W. K. Ross".

William K. Ross, Corporal
ADMINISTRATIVE SERVICES BUREAU

cc: Renee Rezak, Budget Director
Cpt. Daniel Beck, Administrative Services Captain

Approved:

Read and Concur:

A handwritten signature in black ink, appearing to read "Jere Green".

Commissioner Jere Green
Police CommissionerA handwritten signature in black ink, appearing to read "James R. Fouts".

James R. Fouts
MayorA handwritten signature in black ink, appearing to read "Robert C. Maleszyk".

Robert Maleszyk
City Controller

RESOLUTION AUTHORIZING GRANT APPLICATION FOR EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM:
FY 2016 LOCAL SOLICITATION AND APPROVING MEMORANDUM OF UNDERSTANDING
FOR 2016 BYRNE JUSTICE ASSISTANCE GRANT

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan held _____ June 14, 2016, at 7:00 o'clock p.m. Eastern _____ Time in the Council Chambers at the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Council Members: _____

ABSENT: Council Members: _____

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

The Police Commissioner is recommending a joint application with the County of Macomb for Justice Assistance Grant (JAG) in the joint amount of \$81,185 available through the 2016 Edward Byrne Memorial Justice Association (the Application).

If approved, the grant would provide the Warren Police Department with \$55,209.00 for purchase of safety equipment for eight full-time officers, and purchase of 26 new radar units. The remaining \$25,967 in grant funds would support hardware and software purchases for the Macomb County Sheriff's Department, and the Macomb County Community Corrections with drug testing and treatment services for substance abuse offenders.

Under the Application, the City of Warren would serve as the fiscal agent and would monitor the grant expenditures of the joint funds according to terms set forth in the proposed Memorandum of Understanding.

THEREFORE, IT IS RESOLVED, that the Council of the City of Warren authorizes the Application under the Edward Byrne Memorial Justice Assistance (JAG) Program for Fiscal Year 2016 for the allocation of a joint grant to the County of Macomb and City of Warren.

IT IS FURTHER RESOLVED, that the Council authorizes the City of Warren to serve as the fiscal agent to administer the joint grant funds, according to the JAG program requirements.

**MEMORANDUM OF UNDERSTANDING
2016 BYRNE JUSTICE ASSISTANCE GRANT (JAG)**

This Memorandum of Understanding is entered into between the City of Warren, One City Square, Warren, MI 48093 and the County of Macomb, One S. Main Street, 9th Floor, Mt. Clemens, MI 48043.

Recitals

- A. The parties have received information that federal funding is available through the Edward Byrne Memorial Justice Assistance Grant for use in law enforcement and Community Corrections programs.
- B. The Byrne Memorial Grant requires that jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to them.
- C. Warren and Macomb County have been certified as a disparate jurisdiction and, therefore, must submit a joint application.
- D. The application for the grant funds requires that the parties execute a Memorandum of Understanding indicating who will serve as the applicant and fiscal agent for the grant funds.

Therefore, the parties agree as follows:

- 1. The parties designate the City of Warren as the applicant and fiscal agent for the 2016 Byrne Justice Assistance Grant Program Award.
- 2. As fiscal agent, the City of Warren agrees to distribute the funds in accordance with the program narrative attached to the grant application and perform any financial reporting or other activities required by the grant.
- 3. This Memorandum of Understanding confers no rights or remedies on any third party other than the parties to this Memorandum of Understanding.
- 4. **Macomb County and the City of Warren will hold each other harmless from any liabilities for any loss or damage arising out of or related to the acts or omissions of their respective contractors relating to serviced provided under the terms of the grant agreement.** Nothing contained in this agreement shall be construed as a waiver of any governmental immunity on the part of the City of Warren, its officers, or employees as provided by statute or court decision.
- 5. The parties can amend this Memorandum of Understanding only by a written document signed by all parties.

**EXECUTIVE
OFFICE**

MAY 25 2016

RECEIVED

**MEMORANDUM OF UNDERSTANDING
2016 BYRNE JUSTICE ASSISTANCE GRANT (JAG)**

6. This Memorandum of Understanding contains the entire agreement of the parties.
7. AWARD DISTRIBUTION TO EACH UNIT OF LOCAL GOVERNMENT AND THE PURPOSES FOR WHICH THE FUNDS WILL BE USED.

As part of a “disparate” group designated by the U.S. Department of Justice, the City of Warren and Macomb County are jointly applying for \$81,185.00 for crime prevention and control activities. The following describes how each of the partnering agencies will use the funds:

- County of Macomb – Macomb County Community Corrections will use the \$12,988.00 in funds to provide support for offenders with substance use and mental health needs through their jail diversion program.
- The Macomb County Sheriffs Office will utilize \$12,988.00 for the purchase and installation of updated information technology related equipment.
- The City of Warren – The City of Warren Police Department will utilize \$55, 209.00 to implement a Traffic Safety Program. In doing so, the department will use funding to purchase uniforms, safety equipment and speed measuring devices.
- No administrative fee be assessed to any party to maximize funding usability for all parties.
- The City of Warren Controller's Office will track all draw downs and grant expenditures separately from other federal funding.

**MEMORANDUM OF UNDERSTANDING
2016 BYRNE JUSTICE ASSISTANCE GRANT (JAG)**

City of Warren

James R. Fouts
Mayor

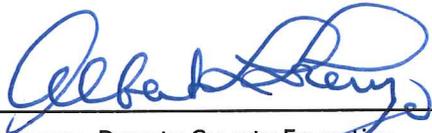
Dated: _____

Paul Wojno
Clerk

Dated: _____

**MEMORANDUM OF UNDERSTANDING
2016 BYRNE JUSTICE ASSISTANCE GRANT (JAG)**

County of Macomb



Al Lorenzo, Deputy County Executive
Macomb County Executive Office

Dated: 5/25/16

Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2016 Local Solicitation

City of Warren Police / County of Macomb Crime and Traffic Prevention Initiative

CFDA: 16.738

Application # 2016-H2965-MI-DJ

FY 2016 Application

<https://www.bja.gov/Funding/JAGLocal16.pdf>

Project Abstract

The City of Warren, Michigan and the County of Macomb are jointly applying for the 2016 Local JAG disparate solicitation. The intent of this joint application is to enhance crime prevention and traffic safety within the boundaries of the City of Warren and Macomb County, Michigan while enabling the monitoring, testing and treatment of those persons convicted of drug related criminal offenses.

The City of Warren will utilize \$55,209.00 to enhance and update our current traffic enforcement unit in an effort to reduce traffic crashes, traffic-related injuries and fatalities. Updates will include the purchase of safety equipment for eight (8) full-time motorcycle Officers, including full-face helmets, safety jackets, riding breeches, and safety boots. The purchase of 26 new radar units will also allow integration with the in-car video recording system.

The Macomb County Sheriff's Department will use the funding to purchase computers, modems, programs and support hardware and peripherals for installation in patrol cars. Purchase of available software will enable officers to remain deployed in the field while completing essential report writing duties.

Macomb County Community Corrections will use the funds to support defendant's being monitored on pretrial supervision. Services will be determined by the needs assessment completed by pre-trial specialists, including drug testing and treatment services. These services will be provided for up to 39 participants as chosen through the needs assessment testing.

The project's financial activities and payments will be monitored by the City of Warren Controller's Office with each jurisdiction submitting receipts to the Warren Police Department for processing to the Controller's office — Quarterly financial reporting will be conducted by the City of Warren Police Department. The project identifiers that would be associated with the proposed project activities are Community Based Programs, Drug Treatment, Community Policing, Computer Software/hardware, Crime Prevention and Public Safety.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2016 Local Solicitation

City of Warren Police / County of Macomb Crime and Traffic Prevention Initiative

CFDA: 16.738

Application # 2016-H2965-MI-DJ

FY 2016 Application

<https://www.bja.gov/Funding/JAGLocal16.pdf>

Due: June 30, 2016

Applicant

City of Warren, Michigan
Fiscal Agent
One City Square
Warren, MI 48093

County of Macomb
One S. Main Street 9th Floor
Mt. Clemens, MI 48043

Program Contacts

Program

Coordinator:

Corporal William Ross
Grant Administrator
(586) 574-4791, Fax: (586) 574-4862
wross@warrenpd.org

Financial

Coordinator:

Rob Maleszyk, Controller
City of Warren Controller's Office
(586) 574-4588
rmaleszyk@cityofwarren.org

Program Narrative

As part of a “disparate” group designated by the U.S. Department of Justice, The City of Warren, Michigan and Macomb County are jointly applying \$81,185 for crime prevention and control activities. The following describes how each of the partnering agencies will use the funds.

City of Warren Police Department

The City of Warren will utilize \$55,209.00 to enhance and update our current traffic enforcement unit in an effort to reduce traffic crashes and traffic-related injuries and fatalities. Updates will include the purchase of needed safety equipment for motorcycle officers, including full-face helmets, safety jackets, riding breeches, and safety boots. The anticipated cost for uniforms and motorcycle equipment for eight (8) full-time Officers assigned to the unit is approximately \$15,000. Additionally, the purchase of new radar speed measurement devices will replace broken units as well as replace those that are nearing the end of useful life. The City of Warren Police Department will install five (5) radar units into traffic units to be utilized for daily patrol activities. The anticipated cost for 26 *Kustom Signals* Raptor Dual Band Radar Units into Patrol Units is approximately \$40,000.00. The purchase of these new radar units will also allow integration with the in-car video recording system to provide enhanced accountability and transparency.

Measurement

All the equipment purchased, issued, installed and functioning. The equipment will support program goals to make local law enforcement officers more effective and safer. This project will enhance the ability of law enforcement to enforce traffic regulations and laws making for a safer community for residents and visitors alike.

Timeline

Project will begin when the funding is received, purchases and program will be initiated within the four year grant cycle.

County of Macomb

The County of Macomb is requesting \$12,988.00 to support activities of the Department of Community Corrections. Macomb County Community Corrections will use the funds to support defendants being monitored on pretrial supervision. Services/needs will be determined by the needs assessment completed by Pretrial Specialists, including drug testing and treatment services. Information on clients is tracked in our Community Corrections Information System and data spreadsheets. Services will support program goals to provide programming in the effort to reduce recidivism.

Measurement

Treatment and testing will be provided for 39 participants.

Timeline

Project will begin when the funding is received, services will be provided within the four year grant cycle.

The Macomb County Sheriff's Office

The Macomb County Sheriff's Office plan to use \$12,988.00 for the purchase and installation of equipment for use in the patrol cars by officers. This equipment will include computers, modems, and the supporting hardware for installation in to police cars. This equipment is absolutely necessary for officers to perform the essential functions of their job by accessing information when responding to radio runs, obtaining suspect information, and checking suspect/vehicle information. The modems will allow officers to remain on patrol while completing report writing responsibilities thus allowing officers to be more efficient and available for duty. This equipment does support the program goals by making local law enforcement more effective resulting in safer communities.

Measurement

All of the equipment purchased/installed and functioning. Eliminate need for frequent repairs and less down time and less need for service or support, measurable by accounting for increase in efficiencies of procedures.

Timeline

Project will begin when the funding is received. The goals and objectives will be completed after equipment is purchased and installed.

Governing Body Review

Per the solicitation guidelines governing the 30 day review waiver: The City of Warren certifies that the governing body of the City of Warren (City Council) received this application for review on June 6, 2016 and approved this application on June 14, 2016 at an open meeting of the city council.

Public Comments

The public was notified of the JAG application via the City of Warren website and was invited to review this Fiscal Year 2016 Local JAG application beginning June 13, 2016 through June 17, 2016 — the date this application was submitted. The application was held for review during this time by the City of Warren Clerk's Office during normal business hours, Monday through Friday, 9am to 4pm.

- Applicant does not have any pending applications for federally funded grants or sub-grants.

Goal 1. Increase outreach opportunities

Goal 2. Improve organizational assets

Goal 3. Develop resource autonomy

Goal 4. Develop and promote excellence in professional standards

City of Warren / Macomb County ~ Crime Prevention / Traffic Safety Support Initiative

Edward Byrne Memorial Justice Assistance Grant (JAG) Program 2016 Budget Narrative			
Macomb County Community Corrections			Cost
Macomb County Community Corrections will use the funds to support defendant's being monitored on pretrial supervision. Services will be determined by the needs assessment completed by pre-trial specialists, including drug testing and treatment services.			
<u>Service</u>	<u>Number of Offenders</u>	<u>Per Unit Cost</u>	
Needs assessments, treatments and drug testing:	39	\$12,988	
\$10,500 — Treatment services for seven (7) participants, 30 days at \$50 per day			
\$ 2,488 — Ongoing drug testing for 32 participants at \$11 per test			
			Sub-Total \$12,988
Macomb County Sheriff's Office			Cost
Purchase of computers, modems, programs and support hardware and peripherals for installation in patrol cars. Purchase of available software will enable officers to remain deployed in the field while completing essential report writing duties.			
	<u>Number of Vehicles</u>	<u>Per Unit Cost</u>	
	16	\$811.75	Sub-Total \$12,988
City of Warren Police Department			Cost
The City of Warren will utilize \$55,209.00 to enhance and update our current traffic enforcement unit in an effort to reduce traffic crashes, traffic-related injuries and fatalities. Updates will include the purchase of safety equipment for eight (8) full-time motorcycle Officers, including full-face helmets, safety jackets, riding breeches, and safety boots. The purchase of 26 new radar units will also allow integration with the in-car video recording system.			
<u>Equipment</u>	<u>Per Unit Cost</u>	<u>Total</u>	
26 <i>Kustom Signals</i> Raptor Dual Band Radar Units	\$1,538.46	\$40,000	
Full-face helmets, safety jackets, riding breeches, and safety boots for eight (8) Officers	\$1,901.12	\$15,209	Sub-Total \$55,209
			Total \$81,185

SAM Search Results
List of records matching your search for :
Record Status: Active
DUNS Number: 005662937
Functional Area: Entity Management, Performance Information

ENTITY	WARREN, CITY OF	Status: In Progress	
DUNS: 005662937	+4:	CAGE Code:	DoDAAC:
Expiration Date: --	Has Active Exclusion?: No	Delinquent Federal Debt?: No	
Address: 29900 Civic Center Blvd	City: Warren	State/Province: MICHIGAN	Country: UNITED STATES
ZIP Code: 48093-2377			

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION		
Legal Name City of Warren, Michigan	Organizational Unit City of Warren Police Department	
Address One City Square Warren, Michigan 48093-2377	Name and telephone number of the person to be contacted on matters involving this application Ross, William (586) 574-4791	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 38-6006931	7. TYPE OF APPLICANT Municipal	
8. TYPE OF APPLICATION New	9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA Edward Byrne Memorial Justice Assistance TITLE: Grant Program	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT The City of Warren and Macomb County Crime Prevention and Traffic Safety Initiative	
12. AREAS AFFECTED BY PROJECT City of Warren, Michigan and Macomb County, Michigan		
13. PROPOSED PROJECT Start Date: October 01, 2015 End Date: September 30, 2019	14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project MI09	
15. ESTIMATED FUNDING	16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
Federal	\$81,185	This preapplication/application was made available to the state executive order 12372 process for review on 06/06/2016
Applicant	\$0	
State	\$0	
Local	\$0	
Other	\$0	

Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? N
TOTAL	\$81,185	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.		

Close Window

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP) Bureau of Justice Assistance (BJA) is seeking applications for funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal efforts to prevent or reduce crime and violence.

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
Fiscal Year (FY) 2016 Local Solicitation
Applications Due: June 30, 2016**

Eligibility

Eligible applicants are limited to units of local government appearing on the FY 2016 JAG Allocations List. To view this list, go to www.bja.gov/programs/jag/16jagallocations.html. For JAG Program purposes, a unit of local government is a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may also be a federally recognized Indian tribal government that perform law enforcement functions (as determined by the Secretary of the Interior). Otherwise a unit of local government may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes. In Louisiana, a unit of local government means a district attorney or parish sheriff.

Deadline

Applicants must register in the OJP Grants Management System (GMS) prior to submitting an application for this funding opportunity. Registration is required for all applicants, even those previously registered in GMS. Select the "Apply Online" button associated with the solicitation title. All registrations and applications are due by **due by 5:00 p.m. eastern time on June 30, 2016.**

For additional information, see How to Apply in Section D. Application and Submission Information.

Contact Information

For technical assistance with submitting an application, contact the Grants Management System Support Hotline at 888-549-9901, option 3 or via email at GMS.HelpDesk@usdoj.gov. The GMS Support Hotline hours of operation are Monday – Friday from 6:00 a.m. to midnight eastern time, except federal holidays.

Applicants that experience unforeseen GMS technical issues beyond their control that prevent them from submitting their application by the deadline must email the contact identified below **within 24 hours after the application deadline** and request approval to submit their application. Additional information on reporting technical issues is found under “Experiencing Unforeseen GMS Technical Issues” in the How to Apply section.

For assistance with any other requirement of this solicitation, contact the National Criminal Justice Reference Service (NCJRS) Response Center: toll-free at 1-800-851-3420; via TTY at 301-240-6310 (hearing impaired only); email grants@ncjrs.gov; fax to 301-240-5830; or web chat at <https://webcontact.ncjrs.gov/ncjchat/chat.jsp>. The NCJRS Response Center hours of operation are 10:00 a.m. to 6:00 p.m. eastern time, Monday through Friday. You may also contact your State Policy Advisor.

Release date: May 16, 2016



CITY CONTROLLER'S OFFICE

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

JUNE 2, 2016

TO: MR. ROBERT BOCCOMINO, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD ANNUAL FINANCIAL SOFTWARE MAINTENANCE RENEWAL FROM THE SOLE SOURCE PROVIDER, APTEAN, INC. SOL-W-9411.

The Purchasing Division, in conjunction with the Water Division, recommends that City Council waive the bidding procedure and authorize award of Annual Financial Software Maintenance to Aptean, Inc., 1155 Perimeter Center West, Suite 700, Atlanta, GA 30338, the sole source provider, in the amount of \$10,687.60.

This software is the financial package software utilized by the Water and Sewer System, which includes CAPPs Purchasing and Accounts Payable, DiLOG Financial & Management Accounting, and Requisitioning packages.

Aptean, Inc. is the developer and owner of these software packages. We cannot obtain these services from any other source, as the software is licensed directly from Aptean, Inc. In addition, if there are updates to the software system, they can only be provided by Aptean, Inc.

The \$10,687.60 covers the period from September 1, 2016 through August 31, 2017.

Funding for this purchase is available in the approved fiscal year 2017 budget in the Water Shared Services Professional Services Account 1560-80100.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Amy Moore
Budget Cost Analyst-Water Accounting

Approved By:	Signature	Date
Budget Director:		6/6/16
Controller:		6/6/2016
MAYOR:		6-7-16

MAINTENANCE RENEWAL QUOTE
2016-65158

This quote to renew Maintenance Services ("Renewal Quote") is entered into and made effective as of March 24, 2016 ("Effective Date"), by and between Warren Water Department, City of (WWD) ("Customer") with an address for purposes of this Renewal Quote at 1 City Square, Suite 425, WARREN, MI 48093 and Aptean, Inc. ("Aptean") with an address for purposes of this Renewal Quote at 4325 Alexander Drive, Suite 100, Alpharetta, GA 30022.

CUSTOMER CONTACT INFORMATION:
Warren Water Department, City of (WWD)
Amy Moore
1 City Square
Suite 425
WARREN, MI 48093
United States

Renewal Contact: Candice Alexander

To add additional products and services please contact your Account Executive: Chris O'Meara

QUOTE INFORMATION
Payment Terms : Net 30
M&S Billing Frequency : Annually

Product	Qty	Term Start Date	Term End Date
CAPPS - Purchasing/Accounts Payable - Per User	1	Sep 1, 2016	Aug 31, 2017
DiLOG Accountiing - Management Accounting - Per User	1	Sep 1, 2016	Aug 31, 2017
DiLOG Accounting - Financial Accounting - Per User	1	Sep 1, 2016	Aug 31, 2017
Requisitioning	1	Sep 1, 2016	Aug 31, 2017
Total			USD 10,687.60

NOTES:

1. Total fee listed is exclusive of taxes. Customer's final invoice amount may be higher than the total stated above.
2. Aptean has a NO REFUND policy.
3. DO NOT PAY FROM THIS QUOTATION.

Please select the applicable option:

- Purchase Order ("PO") is required - PO # is _____
Please note that this Renewal Quote cannot be processed by Aptean until we have received a PO number, or confirmation that the Customer does not require a PO number.
- PO is not required to be invoiced.

Signature on this Renewal Quote or a PO must be received for invoicing.

By Customer's execution of this Renewal Quote or a PO reflecting the same, Customer acknowledges and agrees to pay Aptean the amount stated herein upon receipt of invoice according to the payment terms set forth herein.

IN WITNESS HEREOF, signatory has executed this Renewal Quote and represents and warrants to Aptean that its execution has been duly authorized.

Authorized Customer Signature : _____

Title: _____ Date: _____

Please email your PO or signed Renewal Quote to Aptean-RenewalsNA@aptean.com.

Thank you for your business!



JAMES R. FOUTS - MAYOR
WATER & SEWER SYSTEM
ONE CITY SQUARE, SUITE 420
WARREN, MI 48093-5288
(586) 759-9200
www.cityofwarren.org

May 31, 2016

Craig Treppa
Purchasing Agent

Re: Sole Source Provider, Apteau Inc.

The Water Division is requesting that the bidding procedure be waived in order to purchase Annual Financial Software Maintenance from Apteau Inc., 1155 Perimeter Center West, Suite 700, Atlanta, GA 30338, the sole source provider, in the amount of \$10,687.60.

This software is the financial package software utilized by the Water & Sewer System, which includes CAPPs Purchasing and Accounts Payable, Dilog Financial & Management Accounting and Requisitioning packages.

Apteau Inc. is the developer and owner of these software packages. We cannot obtain these services from any other source, as the software is licensed directly from Apteau, Inc.

The \$10,687.60 covers the period September 1, 2016 through August 31, 2017. Funding for this purchase is provided in the approved fiscal year 2017 budget in the Water Shared Services Professional Services account 1560-80100.

If you have any concerns or questions please contact me at 586-759-9203.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Amy Moore".

Amy Moore
Budget Cost Analyst-Water Accounting

RESOLUTION

Document No: SOL-W-9411
Product or Service: Financial Software Maintenance
Requesting Department: Water Division

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Daylight Saving Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Upon performing a diligent inquiry, the Budget Cost Analyst – Water Accounting has determined that it is necessary in the interests of the *Water Division*, to acquire Financial Software Maintenance from a sole source. Justification for a sole source provider include the fact that Aptean, Inc. is the developer and owner of these software packages. These services cannot be obtained from any other source, as the software is licensed directly with Aptean, Inc.

Therefore, Aptean, Inc. 1155 Perimeter Center West, Suite 700, Atlanta, GA, 30338 has been selected as the sole source provider for Financial Software Maintenance.

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

Funds are available in account number: 1560-80100.

IT IS RESOLVED, that the sole source purchase through Aptean, Inc. is hereby accepted by City Council for a period of one year, commencing on September 1, 2016 in the amount of \$10,687.60.

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

- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

ROBERT BOCCOMINO
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

JUNE 2, 2016

TO: MR. ROBERT BOCCOMINO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: RECOMMENDATION TO AWARD EMAIL SERVICES SOL-W-9404

The Purchasing Department concurs with the Information Systems Department and recommends that City Council waive the bidding process and authorize a one(1) year membership (June 27th, 2016 through June 26th, 2017) for Office 365 Email services through the Microsoft Corporation, P.O. Box 842103, Dallas, TX 75284-2103 in the annual amount not to exceed \$23,676.00.

The City utilizes Office 365 Email services through the Microsoft Corporation. This recommendation is to furnish email services to all City employees, including the Police Department.

Microsoft is the sole source vendor for this product. They are now offering special discount pricing to local governments, which will result in a \$2,593.60 savings for the City over the next twelve months.

The City utilizes two types of plans; the EOP1 and Kiosk. The EOP1 plan is a bit more robust than the Kiosk plan. The type of plan is dictated by the needs of each City employee. The plan distribution breakdown is attached for your review.

The necessary funds are available in the following Accounts:

City Staff	1258-80100	\$ 8,520.00
Library	9271-80100	\$ 1,686.00
Fire Department	1336-80100	\$ 3,180.00
Police Department	1301-80100	<u>\$10,290.00</u>
Total:		<u>\$23,676.00</u>

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
Budget Director:	<i>Renee Rezek</i>	6/6/16
Controller:	<i>Bob Malesyga</i>	6/6/16
MAYOR:	<i>[Signature]</i>	6-7-16



INFORMATION SYSTEMS

ONE CITY SQUARE, SUITE 420
WARREN, MI 48093-5288
(586) 574-4618
FAX (586) 574-4614
www.cityofwarren.org

May 23, 2016

To: Purchasing Department
Subject: Office 365 Email

I am requesting that we purchase/renew email services from Microsoft Corporation in the amount of \$23,676.00 for the following locations/departments:

City Hall/Information Systems - 1258-80100

EOP1 Plan- 55 users at \$3.50 per month for 12 months = \$2,310.00
Kiosk Plan- 345 users at \$1.50 per month for 12 months = \$6,210.00
Total Amount for Fiscal Year = \$8,520.00

Library – 9271-80100

EOP1 Plan – 23 users at \$3.50 per month for 12 months = \$966.00
Kiosk Plan – 40 users at \$1.50 per month for 12 months = \$720.00
Total Amount for Fiscal Year = \$1,686.00

Fire Department – 1336-80100

EOP1 Plan – 20 users at \$3.50 per month for 12 months = \$840.00
Kiosk Plan – 130 users at \$1.50 per month for 12 months = \$2,340.00
Total Amount for Fiscal Year = \$3,180.00

Police Department – 1301-80100

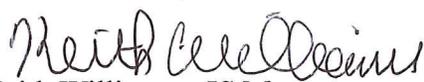
EOP1 Plan – 245 users at \$3.50 per month for 12 months - \$10,290.00
Total Amount for Fiscal Year = \$10,290.00

We applied for and received the local government discount directly through Microsoft. We have 2 types of accounts. EOP1 and Kiosk.

Microsoft offers the City special government pricing of \$42.00 for EOP1 Plan and \$18.00 for Kiosk Plan per mailbox per year. The current costs are \$48.00 for EOP1 and \$23.28 respectively. This reduction in cost will result in a \$2593.60 savings for this new fiscal year. This covers the period of June 27, 2016 through June 26, 2017.

Microsoft is a sole source provider, as we are unable to procure this product/service through any other vendor.

Thank You for your assistance in this matter.


Keith Williams – IS Manager

June 3, 2016

Mr. Craig Treppa
Purchasing Division

RE: SWITCHING TO MICROSOFT OFFICE 365 FOR POLICE DEPARTMENT EMAIL

Dear Mr. Treppa,

For many years, the Warren Police Department has made use of an email system operated by Oakland County CLEMIS (Courts and Law Enforcement Management Information System). CLEMIS recently announced that they will no longer provide email services to outside agencies as of July 31, 2016. For this reason, the police department must make alternate arrangements for email.

After researching and evaluating a number of options, it was chosen to go with Microsoft Office 365, Exchange Online Plan 1. This will provide us with email capabilities equivalent to what our users have grown accustomed.

The cost of Exchange Online Plan 1 is \$3.50 per user per month (\$42 per year). We will be purchasing 245 licenses, at an annual cost of \$10,290.00.

As always, if you have any questions, please contact me at 574-4825.

Sincerely,

A handwritten signature in black ink, appearing to read 'DB', followed by a horizontal line extending to the right.

Daniel Beck, Captain
ADMINISTRATIVE SERVICES BUREAU

DB/jtf

RESOLUTION

Document No: (SOL-W-9404)
Product or Service: Office 365 Email Service
Requesting Department: Information Systems

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Daylight Saving Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Upon performing a diligent inquiry, the Information Systems Manager has determined that it is necessary in the interests of the City, to acquire Office 365 Email Services from The Microsoft Corporation. The City utilizes Office 365 as their Email service. Microsoft is the sole source provider for this service. They offer local governments special discounted pricing for their EOP1 and Kiosk Email Plans. The EOP1 plan (\$3.50 per month, per user) is a bit more robust than the Kiosk plan (\$1.50 per month, per user). The type of plan given to each employee is dictated by the needs of each employee.

The Microsoft Corporation, P.O. Box 842103, Dallas, TX, 75284-2103 has been selected as the sole source provider for Office 365 Email.

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

Funds are available in the following account numbers:

1258-80100 - \$	8,520.00	(55 EOP1 Plans and 345 Kiosk Plans)
9271-80100 - \$	1,686.00	(23 EOP1 Plans and 40 Kiosk Plans)
1336-80100 - \$	3,180.00	(20 EOP1 Plans and 130 Kiosk Plans)
1301-80100 - \$	<u>10,290.00</u>	(245 EOP1 Plans)
Total:	<u>\$23,676.00</u>	

IT IS RESOLVED, that the sole source purchase through The Microsoft Corporation is hereby accepted by City Council for a one (1) year period commencing on June 27, 2016.

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 _____, 2016.



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

June 2, 2016

Robert Boccomino
City Council Secretary

RE: CONSIDERATION and ADOPTION of a RESOLUTION to Award Bid and Approve Contract for City Project P-16-616, Lorraine Boulevard Pavement Reconstruction (Twelve Mile Road to Common Road), ITB-W-9345, to the low bidder, Zuniga Cement Construction, Inc. in the total bid amount not to exceed \$733,407.00, and authorizing the Mayor and Clerk to execute a Contract

Sealed bids were received and publicly read on June 1, 2016, for City Project P-16-616, Lorraine Boulevard Pavement Reconstruction (ITB-W-9345). This project was publicly advertised on the Michigan Inter-Governmental Trade Network (MITN) on May 18, 2016.

The project consists of the removal and replacement of the deteriorated pavement along southbound Lorraine Boulevard between Twelve Mile Road and Common Road. This project also includes miscellaneous drainage improvements as well as related restoration.

The low bidder is Zuniga Cement Construction, Inc. in the low bid amount of \$733,407.00 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 the surrounding Metro area.

It is the Engineering Division's recommendation that the Warren City Council award the Contract P-16-616, Lorraine Boulevard Pavement Reconstruction to the low bidder, Zuniga Cement Construction, Inc. in the total bid amount not to exceed \$733,407.00.

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 Acting City Attorney.

The availability of funding for this contract, as stated in the attached City Council Resolution, has been confirmed and approved by the Budget Director.

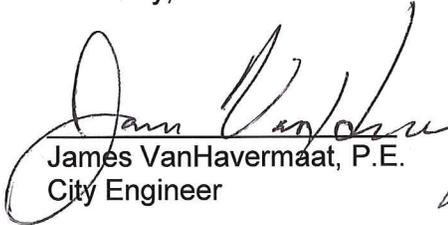
Please place this item on the next available City Council agenda for consideration.

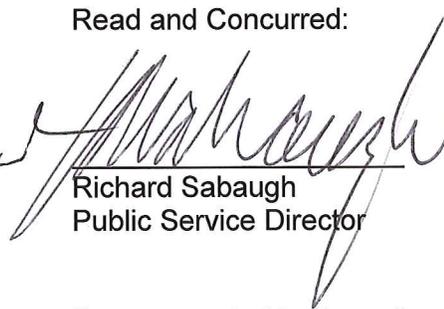
Should you have any questions regarding this matter, I can be reached in my office at (586) 759-9302.

Sincerely,

Read and Concurred:

Funding Approval:

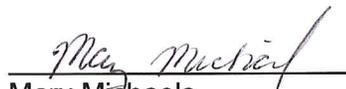

James VanHavermaat, P.E.
City Engineer


Richard Sabaugh
Public Service Director


Renee Jones-Rezak
Budget Director

Contract Form Approval:

Recommended to Council:


Mary Michaels
Acting City Attorney


James R. Fouts
Mayor

JVH/jmr

Attachment: Tabulation of Bids, City Council Resolution



Tabulation of Bids
P-16-616 (ITB-W-9345), Lorraine Boulevard Pavement Reconstruction
Bid Opening Date: June 1, 2016

Zuniga Cement Construction, Inc. 22500 Ryan Road Warren, MI 48093	Angelo Iafrate Construction Company 26300 Sherwood Avenue Warren, MI 48091-1298
--	--

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	6,775.0	\$ 8.75	\$ 59,281.25	\$ 7.00	\$ 47,425.00
2	REMOVE 4" THICK CONCRETE SIDEWALK	SF	615.0	\$ 0.75	\$ 461.25	\$ 2.00	\$ 1,230.00
3	REMOVE 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	1,760.0	\$ 1.25	\$ 2,200.00	\$ 1.50	\$ 2,640.00
4	INSTALL 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SY	6,506.0	\$ 42.25	\$ 274,878.50	\$ 42.00	\$ 273,252.00
5	INSTALL 8" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	436.0	\$ 47.00	\$ 20,492.00	\$ 55.00	\$ 23,980.00
6	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	7,300.0	\$ 10.25	\$ 74,825.00	\$ 9.10	\$ 66,430.00
7	UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL. INSTALL 21AA CRUSHED LIMESTONE (C.I.P.) FOR FILLING UNDERCUT	CY	650.0	\$ 6.00	\$ 3,900.00	\$ 48.00	\$ 31,200.00
8	INSTALL TENSAR BX1100 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S)	SY	650.0	\$ 3.25	\$ 2,112.50	\$ 3.50	\$ 2,275.00
9	STATION GRADING	STA	25.1	\$ 4,200.00	\$ 105,420.00	\$ 2,700.00	\$ 67,770.00
10	INSTALL 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	2,748.0	\$ 7.00	\$ 19,236.00	\$ 6.25	\$ 17,175.00
UTILITY ITEMS							
11	INSTALL 2' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	2.0	\$ 1,350.00	\$ 2,700.00	\$ 1,700.00	\$ 3,400.00
12	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	2.0	\$ 1,800.00	\$ 3,600.00	\$ 2,200.00	\$ 4,400.00
13	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	4.0	\$ 385.00	\$ 1,540.00	\$ 650.00	\$ 2,600.00
14	ADJUST 3' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	1.0	\$ 385.00	\$ 385.00	\$ 675.00	\$ 675.00
15	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	14.0	\$ 385.00	\$ 5,390.00	\$ 700.00	\$ 9,800.00
16	ADJUST 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	15.0	\$ 385.00	\$ 5,775.00	\$ 725.00	\$ 10,875.00
17	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	6.0	\$ 150.00	\$ 900.00	\$ 165.00	\$ 990.00
18	REBUILD 3' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	1.0	\$ 175.00	\$ 175.00	\$ 170.00	\$ 170.00
19	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	9.5	\$ 200.00	\$ 1,900.00	\$ 210.00	\$ 1,995.00
20	REBUILD 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	VF	4.0	\$ 200.00	\$ 800.00	\$ 315.00	\$ 1,260.00
21	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	5.0	\$ 300.00	\$ 1,500.00	\$ 200.00	\$ 1,000.00

Tabulation of Bids

P-16-616 (ITB-W-9345), Lorraine Boulevard Pavement Reconstruction

Bid Opening Date: June 1, 2016

Zuniga Cement Construction, Inc. 22500 Ryan Road Warren, MI 48093	Angelo Iafrate Construction Company 26300 Sherwood Avenue Warren, MI 48091-1298
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
22	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	5.0	\$ 125.00	\$ 625.00	\$ 350.00	\$ 1,750.00
23	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	LF	4,497.0	\$ 10.50	\$ 47,218.50	\$ 13.00	\$ 58,461.00
24	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	262.0	\$ 48.00	\$ 12,576.00	\$ 72.00	\$ 18,864.00
TRAFFIC CONTROL ITEMS							
25	TRAFFIC CONTROL DEVICES, COMPLETE	LS	1.0	\$ 18,000.00	\$ 18,000.00	\$ 30,000.00	\$ 30,000.00
26	ELECTRICAL DEVICE, BAG	EA	2.0	\$ 500.00	\$ 1,000.00	\$ 885.00	\$ 1,770.00
27	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200.0	\$ 5.00	\$ 1,000.00	\$ 6.00	\$ 1,200.00
RESTORATION ITEMS							
28	INSTALL CLASS "A" SOD	SY	1,400.0	\$ 7.50	\$ 10,500.00	\$ 6.50	\$ 9,100.00
29	INSTALL SEED AND MULCH	SY	1,400.0	\$ 3.25	\$ 4,550.00	\$ 4.00	\$ 5,600.00
MISCELLANEOUS ITEMS							
30	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	10.0	\$ 75.00	\$ 750.00	\$ 300.00	\$ 3,000.00
31	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3.0	\$ 5.00	\$ 15.00	\$ 400.00	\$ 1,200.00
32	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1.0	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
33	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1.0	\$ 3,700.00	\$ 3,700.00	\$ 2,000.00	\$ 2,000.00
34	COLD WEATHER PROTECTION	SY	1.0	\$ 1.00	\$ 1.00	\$ 15.00	\$ 15.00
35	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE ALLOWANCE	LS	1.0	\$ 4,000.00	\$ 4,000.00	\$ 19,498.00	\$ 19,498.00
36	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1.0	\$ 22,000.00	\$ 22,000.00	\$ 21,000.00	\$ 21,000.00
TOTAL CONSTRUCTION COST					\$ 733,407.00		\$ 764,000.00

NOTE: ITEMS 37 THRU 41 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS

37	RE-INSPECTION FEE (STRAIGHT TIME)	EA	\$ 65.00
38	RE-INSPECTION FEE (OVERTIME 1)	EA	\$ 90.00
39	RE-INSPECTION FEE (OVERTIME 2)	EA	\$ 115.00
40	CREW DAY	DAY	\$ 520.00
41	CREW DAY-OVERTIME	HR	\$ 115.00



Tabulation of Bids
P-16-616 (ITB-W-9345), Lorraine Boulevard Pavement Reconstruction
Bid Opening Date: June 1, 2016

Florence Cement Company 12585 23 Mile Road Shelby Twp., MI 48315	Major Cement Company 15347 Dale Detroit, MI 48223
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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	6,775.0	\$ 7.00	\$ 47,425.00	\$ 10.00	\$ 67,750.00
2	REMOVE 4" THICK CONCRETE SIDEWALK	SF	615.0	\$ 2.00	\$ 1,230.00	\$ 1.75	\$ 1,076.25
3	REMOVE 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	1,760.0	\$ 2.00	\$ 3,520.00	\$ 2.00	\$ 3,520.00
4	INSTALL 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SY	6,506.0	\$ 46.00	\$ 299,276.00	\$ 52.00	\$ 338,312.00
5	INSTALL 8" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	436.0	\$ 95.00	\$ 41,420.00	\$ 59.00	\$ 25,724.00
6	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	7,300.0	\$ 9.00	\$ 65,700.00	\$ 10.00	\$ 73,000.00
7	UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL INSTALL 21AA CRUSHED LIMESTONE (C.I.P.) FOR FILLING UNDERCUT	CY	650.0	\$ 60.00	\$ 39,000.00	\$ 38.00	\$ 24,700.00
8	INSTALL TENSAR BX1100 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S)	SY	650.0	\$ 3.00	\$ 1,950.00	\$ 4.00	\$ 2,600.00
9	STATION GRADING	STA	25.1	\$ 3,800.00	\$ 95,380.00	\$ 3,500.00	\$ 87,850.00
10	INSTALL 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	2,748.0	\$ 9.00	\$ 24,732.00	\$ 7.00	\$ 19,236.00
UTILITY ITEMS							
11	INSTALL 2' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	2.0	\$ 2,000.00	\$ 4,000.00	\$ 2,750.00	\$ 5,500.00
12	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	2.0	\$ 2,200.00	\$ 4,400.00	\$ 3,500.00	\$ 7,000.00
13	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	4.0	\$ 900.00	\$ 3,600.00	\$ 750.00	\$ 3,000.00
14	ADJUST 3' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	1.0	\$ 950.00	\$ 950.00	\$ 800.00	\$ 800.00
15	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	14.0	\$ 1,000.00	\$ 14,000.00	\$ 850.00	\$ 11,900.00
16	ADJUST 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	15.0	\$ 1,000.00	\$ 15,000.00	\$ 850.00	\$ 12,750.00
17	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	6.0	\$ 400.00	\$ 2,400.00	\$ 175.00	\$ 1,050.00
18	REBUILD 3' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	1.0	\$ 400.00	\$ 400.00	\$ 175.00	\$ 175.00
19	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	9.5	\$ 400.00	\$ 3,800.00	\$ 200.00	\$ 1,900.00
20	REBUILD 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	VF	4.0	\$ 400.00	\$ 1,600.00	\$ 250.00	\$ 1,000.00
21	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	5.0	\$ 200.00	\$ 1,000.00	\$ 400.00	\$ 2,000.00

Tabulation of Bids

P-16-616 (ITB-W-9345), Lorraine Boulevard Pavement Reconstruction

Bid Opening Date: June 1, 2016

Florence Cement Company 12585 23 Mile Road Shelby Twp., MI 48315	Major Cement Company 15347 Dale Detroit, MI 48223
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ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
22	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	5.0	\$ 200.00	\$ 1,000.00	\$ 175.00	\$ 875.00
23	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	LF	4,497.0	\$ 10.00	\$ 44,970.00	\$ 15.00	\$ 67,455.00
24	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	262.0	\$ 75.00	\$ 19,650.00	\$ 75.00	\$ 19,650.00
TRAFFIC CONTROL ITEMS							
25	TRAFFIC CONTROL DEVICES, COMPLETE	LS	1.0	\$ 50,000.00	\$ 50,000.00	\$ 20,000.00	\$ 20,000.00
26	ELECTRICAL DEVICE, BAG	EA	2.0	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
27	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200.0	\$ 10.00	\$ 2,000.00	\$ 15.00	\$ 3,000.00
RESTORATION ITEMS							
28	INSTALL CLASS "A" SOD	SY	1,400.0	\$ 6.50	\$ 9,100.00	\$ 12.50	\$ 17,500.00
29	INSTALL SEED AND MULCH	SY	1,400.0	\$ 4.00	\$ 5,600.00	\$ 7.00	\$ 9,800.00
MISCELLANEOUS ITEMS							
30	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	10.0	\$ 700.00	\$ 7,000.00	\$ 500.00	\$ 5,000.00
31	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3.0	\$ 400.00	\$ 1,200.00	\$ 800.00	\$ 2,400.00
32	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1.0	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
33	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1.0	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00
34	COLD WEATHER PROTECTION	SY	1.0	\$ 450.00	\$ 450.00	\$ 50.00	\$ 50.00
35	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE ALLOWANCE	LS	1.0	\$ 20,000.00	\$ 20,000.00	\$ 2,500.00	\$ 2,500.00
36	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1.0	\$ 26,000.00	\$ 26,000.00	\$ 24,000.00	\$ 24,000.00
TOTAL CONSTRUCTION COST					\$ 881,253.00		\$ 887,573.25

NOTE: ITEMS 37 THRU 41 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS

37	RE-INSPECTION FEE (STRAIGHT TIME)	EA	\$ 65.00
38	RE-INSPECTION FEE (OVERTIME 1)	EA	\$ 90.00
39	RE-INSPECTION FEE (OVERTIME 2)	EA	\$ 115.00
40	CREW DAY	DAY	\$ 520.00
41	CREW DAY-OVERTIME	HR	\$ 115.00



PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION

Tabulation of Bids
P-16-616 (ITB-W-9345), Lorraine Boulevard Pavement Reconstruction
Bid Opening Date: June 1, 2016

Fiore Enterprises, LLC
3411 W. Fort Street
Detroit, MI 48216

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	6,775.0	\$ 9.50	\$ 64,362.50
2	REMOVE 4" THICK CONCRETE SIDEWALK	SF	615.0	\$ 1.50	\$ 922.50
3	REMOVE 6"-8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	1,760.0	\$ 2.00	\$ 3,520.00
4	INSTALL 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER, M.D.O.T. P1 (6 SACK CEMENT CONTENT)	SY	6,506.0	\$ 45.00	\$ 292,770.00
5	INSTALL 8" THICK CONCRETE PAVEMENT PATCH WITH INTEGRAL CURB AND GUTTER, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SY	436.0	\$ 53.80	\$ 23,456.80
6	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (C.I.P.) UNDER CONCRETE PAVEMENT	SY	7,300.0	\$ 10.50	\$ 76,650.00
7	UNDERCUT- EXCAVATE UNSUITABLE SUBGRADE MATERIAL AND BACKFILL INSTALL 21AA CRUSHED LIMESTONE (C.I.P.) FOR FILLING UNDERCUT	CY	650.0	\$ 55.00	\$ 35,750.00
8	INSTALL TENSAR BX1100 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S)	SY	650.0	\$ 5.50	\$ 3,575.00
9	STATION GRADING	STA	25.1	\$ 4,485.00	\$ 112,573.50
10	INSTALL 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH, M.D.O.T. GRADE P-NC (7 SACK CEMENT CONTENT)	SF	2,748.0	\$ 8.75	\$ 24,045.00
UTILITY ITEMS					
11	INSTALL 2' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	2.0	\$ 2,200.00	\$ 4,400.00
12	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	2.0	\$ 2,800.00	\$ 5,600.00
13	ADJUST 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	4.0	\$ 625.00	\$ 2,500.00
14	ADJUST 3' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	1.0	\$ 625.00	\$ 625.00
15	ADJUST 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	14.0	\$ 625.00	\$ 8,750.00
16	ADJUST 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	15.0	\$ 625.00	\$ 9,375.00
17	REBUILD 2' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	6.0	\$ 125.00	\$ 750.00
18	REBUILD 3' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	1.0	\$ 150.00	\$ 150.00
19	REBUILD 4' DIAMETER MANHOLE, CATCH BASIN OR INLET, COMPLETE	VF	9.5	\$ 200.00	\$ 1,900.00
20	REBUILD 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	VF	4.0	\$ 250.00	\$ 1,000.00
21	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	5.0	\$ 350.00	\$ 1,750.00

Tabulation of Bids
P-16-616 (ITB-W-9345), Lorraine Boulevard Pavement Reconstruction
Bid Opening Date: June 1, 2016

Fiore Enterprises, LLC
3411 W. Fort Street
Detroit, MI 48216

ITEM NO.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT
22	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	5.0	\$ 250.00	\$ 1,250.00
23	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	LF	4,497.0	\$ 13.00	\$ 58,461.00
24	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 12" R.C.P. C76-IV PIPE	LF	262.0	\$ 62.85	\$ 16,466.70
TRAFFIC CONTROL ITEMS					
25	TRAFFIC CONTROL DEVICES, COMPLETE	LS	1.0	\$ 70,000.00	\$ 70,000.00
26	ELECTRICAL DEVICE, BAG	EA	2.0	\$ 1,065.00	\$ 2,130.00
27	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200.0	\$ 10.00	\$ 2,000.00
RESTORATION ITEMS					
28	INSTALL CLASS "A" SOD	SY	1,400.0	\$ 7.00	\$ 9,800.00
29	INSTALL SEED AND MULCH	SY	1,400.0	\$ 4.50	\$ 6,300.00
MISCELLANEOUS ITEMS					
30	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	10.0	\$ 750.00	\$ 7,500.00
31	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3.0	\$ 1,500.00	\$ 4,500.00
32	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1.0	\$ 20,000.00	\$ 20,000.00
33	AUDIO-VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1.0	\$ 1,975.00	\$ 1,975.00
34	COLD WEATHER PROTECTION	SY	1.0	\$ 20.00	\$ 20.00
35	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES INCLUDING MCPWC SOIL EROSION PERMIT FEE ALLOWANCE	LS	1.0	\$ 12,500.00	\$ 12,500.00
36	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1.0	\$ 26,000.00	\$ 26,000.00
TOTAL CONSTRUCTION COST					\$ 913,328.00

NOTE: ITEMS 37 THRU 41 ARE DEDUCT ITEMS ONLY FOR CONDITIONS DETAILED IN THE SUPPLEMENTAL SPECIFICATIONS

37	RE-INSPECTION FEE (STRAIGHT TIME)	EA	\$ 65.00
38	RE-INSPECTION FEE (OVERTIME 1)	EA	\$ 90.00
39	RE-INSPECTION FEE (OVERTIME 2)	EA	\$ 115.00
40	CREW DAY	DAY	\$ 520.00
41	CREW DAY-OVERTIME	HR	\$ 115.00

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT
FOR
CITY PROJECT P-16-616
LORRAINE BOULEVARD PAVEMENT RECONSTRUCTION
(SOUTHBOUND LANES BETWEEN TWELVE MILE ROAD AND COMMON ROAD)
(ITB-W-9345)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan,
held on _____, 2016 at _____ p.m. Eastern _____ Time, in the
Council Chamber at the Warren Community Center Auditorium,
5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

The following preamble and resolution were offered by Councilperson

_____ and supported by Councilperson _____.

On June 1, 2016, bids were received for City Project P-16-616, Lorraine Boulevard Pavement Reconstruction, ITB-W-9345, pursuant to the standard sealed bid procedure.

The City Council has received and reviewed the bids as listed on the attached tabulation.

The City Engineer has recommended that the contract for City Project P-16-616, Lorraine Boulevard Pavement Reconstruction be awarded to the low bidder Zuniga Cement Construction, Inc. in the total bid amount not to exceed \$733,407.00.

Funding is available in the 2011 Local Street Road Repairs and Replacement Special Revenue Fund (\$733,407.00).

The Contract documents include the Project Drawings, the Supplemental Specifications, the Advertisement, the Proposal, the Appendix and the City of Warren form documents entitled Instructions to Bidders, Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Maintenance and Guarantee Bond, Certificate of Worker's Compensation Insurance, General Conditions, Specifications for Concrete Pavement, Specifications for Concrete Sidewalks and Drive Approaches and the Specifications for Sanitary and Storm Sewers.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of contract P-16-616, Lorraine Boulevard Pavement Reconstruction to the low bidder Zuniga Cement Construction, Inc. in the total bid amount not to exceed \$733,407.00. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon approval of the final contract in a form that meets with the approval of the Acting 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, Michigan 48091 to complete City Project P-16-616, Lorraine Boulevard Pavement Reconstruction, consistent with the terms of the bid for City Project P-16-616, Lorraine Boulevard Pavement Reconstruction, and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

ROBERT BOCCOMINO
Secretary of the Council



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

June 2, 2016

Mr. Robert Boccomino
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid and Contract for City Project WP-16-612, Dawson Drive Water Main Replacement and Pavement Reconstruction and Dawson, Arden, Revere, Yonka and Norwood Pavement Rehabilitation to the low bidder, Florence Cement Company, in the total bid amount not to exceed \$1,761,493.50.

Sealed bids were received and publicly read aloud on May 25, 2016 for City Project WP-16-612, Dawson Drive Water Main Replacement and Pavement Reconstruction and Dawson, Arden, Revere, Yonka and Norwood Pavement Rehabilitation (ITB-W-9341). This project was publicly advertised on the Michigan Inter-Governmental Trade Network (MITN) on May 11, 2016.

The scope of the project includes the following major activities:

1. Replacement of the existing water main and reconstruction of the existing deteriorated pavement in Dawson Drive, between Ryan Road and Revere Drive.
2. Removal and Replacement of the deteriorated concrete pavement in Arden Drive, between Yonka and Norwood.
3. Miscellaneous concrete pavement section repairs on Revere, Norwood and Yonka.

The low bidder is Florence Cement Construction, Inc. in the total bid amount of \$1,761,493.50, as can be seen in the attached tabulation of bids.

Florence Cement Company 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 WP-16-612, Dawson Drive Water Main Replacement and Pavement Reconstruction and Dawson, Arden, Revere, Yonka and Norwood Pavement Rehabilitation to the low bidder – Florence Cement Company in the total bid amount not to exceed \$1,761,493.50.

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.

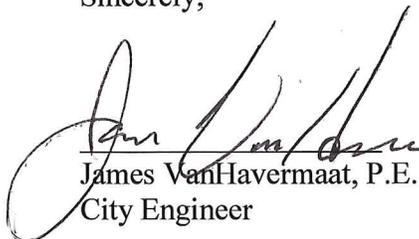
Please place this item on the June 14, 2016 City Council agenda for consideration.

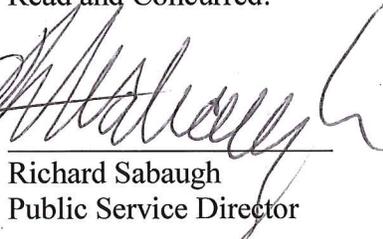
Should you have any questions regarding this matter, I can be reached in my office at (586) 759-9302.

Sincerely,

Read and Concurred:

Funding Approval:

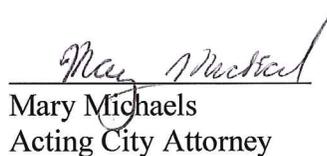

James VanHavermaat, P.E.
City Engineer

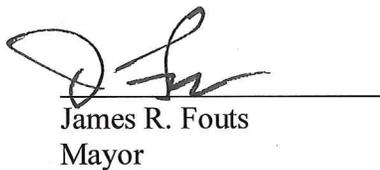

Richard Sabaugh
Public Service Director


Renee Jones-Rezak
Budget Director

Contract Form Approval:

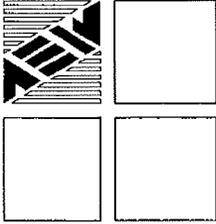
Recommended to Council:


Mary Michaels
Acting City Attorney


James R. Fouts
Mayor

JVH/dd

Attachments: Tabulation of Bids and Recommendation
 Contract Form approval (City Attorney's Office)
 City Council Resolution



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315
Civil Engineers • Surveyors • Architects 586-726-1234

May 31, 2016

Danuta Dordeski, PE
City of Warren
One City Square
Engineering Suite 300
Warren, Michigan 48093-2390

Reference: Recommendation for Award of Contract
Dawson Drive Water Main Replacement and
Dawson, Arden, Yonka, Norwood Pavement Rehabilitation
Warren Project No. WP-16-612
AEW Project No. 0140-0086

Dear Ms. Dordeski:

Following public advertising and bid solicitation, bids were publicly opened for the Dawson Drive Water Main Replacement and Dawson, Arden, Yonka, Norwood Pavement Rehabilitation Project at the Warren Community Center Auditorium on Wednesday, May 25, 2016. The certified low bidder was Florence Cement Company, with a total bid of \$1,761,493.50. We have attached a copy of the bid tabulation for your use.

Based upon references for similar work performed by Florence Cement Company, we believe they are capable of adequately performing this work. Therefore, we recommend awarding the Contract to Florence Cement Company.

Sincerely,

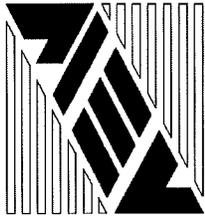
ANDERSON, ECKSTEIN AND WESTRICK, INC.

Michael D. Smith, PE
Senior Project Engineer

Enclosure: Bid Tabulation

Cc: James Van Havermaat, PE, City Engineer, City of Warren
Roy C. Rose, PE, President, AEW

M:\0140\0140-0086\GENLETTERS\DDORDESKI_RECAWRD_160527.DOCX



TABULATION OF BIDS

City of Warren

Dawson Dr. Water Main Replacement

Dawson, Arden, Yonka, Norwood Pavt Replacement

AEW PROJECT NO. 0140-0086

DATE: 5/25/2016

TIME: 1:00 PM

Prepared by: Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

VENDOR RANKING

<i>RANK</i>	<i>VENDOR NAME</i>	<i>TOTAL BID</i>
1	Florence Cement Company	\$ 1,761,493.50
2	Zuniga Cement Construction	\$ 1,771,571.20
3	Pamar Enterprises, Inc.	\$ 1,898,371.50
4	V. I. L. Construction Inc.	\$ 1,941,010.00
5	Major Cement Company	\$ 2,094,211.00
6	T. R. Pieprzak Co., Inc.	\$ 2,243,185.80



TABULATION OF BIDS

City of Warren

Dawson Dr. Water Main Replacement

Dawson, Arden, Yonka, Norwood Pavt Replacement

AEW PROJECT NO. 0140-0086

Item No.	Description	Quantity	Units	Estimated		Florence Cement Company		Zuniga Cement Construction		Panar Enterprises, Inc.	
				Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price
1.	Mobilization, Max. 3%	1.00	LS	52,000.00		52,000.00		45,000.00		55,000.00	
2.	Traffic Control and Maintenance	1.00	LS	19,000.00		19,000.00		10,000.00		50,000.00	
3.	Audio Visual Record of Construction Area	1.00	LS	2,400.00		2,400.00		4,300.00		3,500.00	
<u>Water Main Replacement</u>											
4.	Tree, Rem, 19 inch to 36 inch	1.00	Ea	775.00		775.00		500.00		775.00	
5.	Tree, Rem, 6 inch to 18 inch	7.00	Ea	190.00		1,330.00		300.00		190.00	
6.	Maintenance Gravel	500.00	Ton	30.00		15,000.00		25.00		9.00	
7.	External Structure Wrap, 18 inch	2.00	Ea	250.00		500.00		350.00		600.00	
8.	HDPE Structure Adjustment Ring	4.00	Ea	50.00		200.00		50.00		100.00	
9.	Gate Valve, 8 inch	2.00	Ea	1,300.00		2,600.00		1,500.00		1,900.00	
10.	Hydrant, Rem	3.00	Ea	500.00		1,500.00		250.00		550.00	
11.	Water Main, DI, 8 inch, Tr Det G	1,699.00	Ft	81.00		137,619.00		98.00		88.00	
12.	Water Serv	22.00	Ea	1,200.00		26,400.00		550.00		1,100.00	
13.	Water Serv, Long	30.00	Ea	2,200.00		66,000.00		2,000.00		1,950.00	
14.	Gate Well, 60 inch dia	2.00	Ea	1,900.00		3,800.00		3,000.00		2,700.00	
15.	Fire Hydrant Assembly	4.00	Ea	4,100.00		16,400.00		3,800.00		4,500.00	
16.	Gate Well Cover	2.00	Ea	500.00		1,000.00		500.00		500.00	
17.	Gate Well, Rem	2.00	Ea	1,000.00		2,000.00		350.00		510.00	
18.	Water Main Connection, 8 inch	3.00	Ea	3,000.00		9,000.00		3,200.00		3,500.00	
19.	Water Serv, Transfer, Short	1.00	Ea	800.00		800.00		450.00		700.00	
20.	Water Main, Abandon	1.00	LS	5,000.00		5,000.00		3,000.00		1,000.00	
21.	Sanitary Lead Repr, 6 inch, Tr Det B	50.00	Ft	94.00		4,700.00		50.00		10.00	

Pavement Repairs



TABULATION OF BIDS

City of Warren

Dawson Dr. Water Main Replacement
 Dawson, Arden, Yonka, Norwood Pavt Replacement
 AEW PROJECT NO. 0140-0086

Item No.	Description	Estimated Quantity	Units	Florence Cement Company		Zumiga Cement Construction		Pamar Enterprises, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
22.	Dr Structure, Rem	1.00	Ea	600.00	600.00	550.00	550.00	100.00	100.00
23.	Sewer, Rem, Less than 24 inch	25.00	Ft	23.00	575.00	35.00	875.00	22.00	550.00
24.	Sidewalk, Rem	135.00	Syd	13.00	1,755.00	7.00	945.00	7.00	945.00
25.	Driveway, Rem	50.00	Syd	12.00	600.00	8.00	400.00	8.00	400.00
26.	Misc Excavation, Earth	10.00	Cyd	60.00	600.00	35.00	350.00	66.00	660.00
27.	Subgrade Undercutting, Modified	75.00	Cyd	65.00	4,875.00	35.00	2,625.00	86.00	6,450.00
28.	Erosion Control, Inlet Filter	10.00	Ea	90.00	900.00	185.00	1,850.00	55.00	550.00
29.	Aggregate Base, 6 inch, Modified	600.00	Syd	9.00	5,400.00	8.00	4,800.00	16.00	9,600.00
30.	Sewer, CI IV, 12 inch, Tr Det B	25.00	Ft	67.00	1,675.00	95.00	2,375.00	144.00	3,600.00
31.	Dr Structure Cover, Adj, Case 2	6.00	Ea	370.00	2,220.00	285.00	1,710.00	450.00	2,700.00
32.	Dr Structure, 48 inch dia	1.00	Ea	2,300.00	2,300.00	1,900.00	1,900.00	2,450.00	2,450.00
33.	Dr Structure, Adj, Add Depth	10.00	Ft	250.00	2,500.00	250.00	2,500.00	50.00	500.00
34.	Dr Structure, Tap, 6 inch	6.00	Ea	200.00	1,200.00	150.00	900.00	990.00	5,940.00
35.	Dr Structure Cover, Catch Basin	2.00	Ea	385.00	770.00	185.00	370.00	500.00	1,000.00
36.	Dr Structure Cover, Manhole	2.00	Ea	425.00	850.00	185.00	370.00	500.00	1,000.00
37.	External Structure Wrap, 18 inch	6.00	Ea	250.00	1,500.00	350.00	2,100.00	600.00	3,600.00
38.	HDPE Structure Adjustment Ring	12.00	Ea	50.00	600.00	45.00	540.00	100.00	1,200.00
39.	Underdrain, Subgrade, Open-Graded, 6 inch, Modified	150.00	Ft	20.00	3,000.00	18.00	2,700.00	15.50	2,325.00
40.	Joint, Expansion, E2	28.00	Ft	28.00	784.00	13.00	364.00	20.00	560.00
41.	Lane Tie, Epoxy Anchored	860.00	Ea	7.60	6,536.00	3.50	3,010.00	7.50	6,450.00
42.	Non-Chloride Accelerator	5.00	Gal	14.00	70.00	10.00	50.00	100.00	500.00
43.	Pavt Repr, Nonreinf Conc, 7 inch	3,200.00	Syd	43.00	137,600.00	45.50	145,600.00	61.50	196,800.00
44.	Pavt Repr, Nonreinf Conc, 9 inch	30.00	Syd	53.00	1,590.00	62.00	1,860.00	85.00	2,550.00
45.	Pavt Repr, Rem	3,220.00	Syd	16.00	51,520.00	7.25	23,345.00	18.50	59,570.00



TABULATION OF BIDS

City of Warren

Dawson Dr. Water Main Replacement

Dawson, Arden, Yonka, Norwood Pavt Replacement
AEW PROJECT NO. 0140-0086

Item No.	Description	Estimated Quantity	Units	Florence Cement Company		Zuniga Cement Construction		Pamar Enterprises, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
46.	Joint, Expansion, Erg, Modified	115.00	Ft	17.00	1,955.00	13.00	1,495.00	10.00	1,150.00
47.	Pavt Joints and Cracks, Resealing	2,500.00	Ft	0.72	1,800.00	1.75	4,375.00	3.50	8,750.00
48.	Driveway, Nonreinf Conc, 6 inch	50.00	Syd	42.00	2,100.00	44.50	2,225.00	73.00	3,650.00
49.	Sidewalk Ramp, Conc, 4 inch	50.00	Sft	6.50	325.00	5.00	250.00	10.00	500.00
50.	Sidewalk Ramp, Conc, 6 inch	60.00	Sft	7.50	450.00	7.00	420.00	11.00	660.00
51.	Sidewalk, Conc, 4 inch	100.00	Sft	4.00	400.00	4.85	485.00	7.00	700.00
52.	Sidewalk, Conc, 6 inch	100.00	Sft	4.75	475.00	6.50	650.00	8.00	800.00
53.	Detectable Warning Surface, Modified	10.00	Ft	40.00	400.00	42.00	420.00	40.00	400.00
54.	Surface Restoration, Seeding	400.00	Syd	4.00	1,600.00	5.00	2,000.00	9.00	3,600.00
55.	Surface Restoration, Sodding	250.00	Syd	6.50	1,625.00	14.00	3,500.00	10.00	2,500.00
<u>Pavement Reconstruction</u>									
56.	Tree, Rem, 19 inch to 36 inch	5.00	Ea	775.00	3,875.00	850.00	4,250.00	775.00	3,875.00
57.	Tree, Rem, 6 inch to 18 inch	20.00	Ea	190.00	3,800.00	300.00	6,000.00	190.00	3,800.00
58.	Dr Structure, Rem	20.00	Ea	400.00	8,000.00	475.00	9,500.00	100.00	2,000.00
59.	Sewer, Rem, Less than 24 inch	434.00	Ft	18.00	7,812.00	25.00	10,850.00	22.00	9,548.00
60.	Pavt, Rem, Modified	9,808.00	Syd	5.20	51,001.60	9.75	95,628.00	5.00	49,040.00
61.	Sidewalk, Rem	1,178.00	Syd	7.40	8,717.20	6.50	7,657.00	7.00	8,246.00
62.	Driveway, Rem	1,214.00	Syd	5.90	7,162.60	6.25	7,587.50 *	8.00	9,712.00
63.	Station Grading	26.60	Sta	4,200.00	111,720.00	4,200.00	111,720.00	4,000.00	106,400.00
64.	Subgrade Undercutting, Modified	530.00	Cyd	58.00	30,740.00	11.00	5,830.00	44.00	23,320.00
65.	Subgrade Undercutting, Special	150.00	Cyd	54.00	8,100.00	19.00	2,850.00	44.00	6,600.00
66.	Erosion Control, Inlet Filter	16.00	Ea	90.00	1,440.00	185.00	2,960.00	55.00	880.00
67.	Aggregate Base, 10 inch, Modified	10421.00	Syd	11.30	117,757.30	12.00	125,052.00	11.00	114,631.00
68.	Aggregate Base, 6 inch, Modified	400.00	Syd	8.70	3,480.00	9.00	3,600.00	9.00	3,600.00



TABULATION OF BIDS

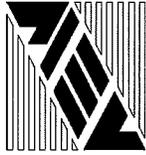
City of Warren

Dawson Dr. Water Main Replacement

Dawson, Arden, Yonka, Norwood Pavt Replacement

AEW PROJECT NO. 0140-0086

Item No.	Description	Quantity	Units	Estimated		Florence Cement Company		Zuniga Cement Construction		Pamar Enterprises, Inc.	
				Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price
69.	Maintenance Gravel	500.00	Ton	15,000.00	30.00	12,500.00	25.00	4,500.00	9.00	58021 Gratiot Ave New Haven, Mi 48048	
70.	Sewer, CI IV, 12 inch, Tr Det B	449.00	Ft	32,328.00	72.00	33,675.00	75.00	64,656.00	144.00		
71.	Dr Structure Cover, Adj, Case 2	1.00	Ea	370.00	370.00	295.00	295.00	450.00	450.00		
72.	Dr Structure, 48 inch dia	14.00	Ea	23,800.00	1,700.00	30,800.00	2,200.00	34,300.00	2,450.00		
73.	Dr Structure, Adj, Add Depth	10.00	Ft	2,300.00	230.00	3,500.00	350.00	500.00	50.00		
74.	Dr Structure, Tap, 12 inch	1.00	Ea	400.00	400.00	300.00	300.00	2,580.00	2,580.00		
75.	Dr Structure Cover, Catch Basin	16.00	Ea	6,160.00	385.00	2,880.00	180.00	8,000.00	500.00		
76.	Dr Structure Cover, Manhole	7.00	Ea	2,975.00	425.00	1,260.00	180.00	3,500.00	500.00		
77.	Dr Structure, 48 inch dia, Modified	3.00	Ea	6,300.00	2,100.00	6,600.00	2,200.00	13,680.00	4,560.00		
78.	Dr Structure, 60 inch dia, Modified	5.00	Ea	22,000.00	4,400.00	35,000.00	7,000.00	29,450.00	5,890.00		
79.	External Structure Wrap, 18 inch	30.00	Ea	7,500.00	250.00	10,500.00	350.00	18,000.00	600.00		
80.	HDPE Structure Adjustment Ring	54.00	Ea	2,700.00	50.00	1,890.00	35.00	5,400.00	100.00		
81.	Sanitary Manhole Cover	5.00	Ea	2,125.00	425.00	900.00	180.00	3,000.00	600.00		
82.	Underdrain, Subgrade, Open-Graded, 6 inch	147.00	Ft	1,911.00	13.00	2,646.00	18.00	2,278.50	15.50		
83.	Underdrain, Subgrade, Open-Graded, 6 inch, Modified	5271.00	Ft	60,616.50	11.50	52,710.00	10.00	86,971.50	16.50		
84.	Conc Pavt with Integral Curb, Nonreinf, 7 inch	9797.00	Syd	444,783.80	45.40	416,372.50	42.50	386,981.50	39.50		
85.	Joint, Expansion, E2	144.00	Ft	4,320.00	30.00	1,728.00	12.00	2,880.00	20.00		
86.	Joint, Expansion, Erg, Modified	112.00	Ft	1,568.00	14.00	1,568.00	14.00	1,120.00	10.00		
87.	Lane Tie, Epoxy Anchored	50.00	Ea	700.00	14.00	250.00	5.00	375.00	7.50		
88.	Driveway, Nonreinf Conc, 6 inch	1235.00	Syd	53,105.00	43.00	48,782.50	39.50	51,870.00	42.00		
89.	Sidewalk Ramp, Conc, 4 inch	100.00	Sft	650.00	6.50	450.00	4.50	650.00	6.50		
90.	Sidewalk Ramp, Conc, 6 inch	99.00	Sft	742.50	7.50	643.50	6.50	742.50	7.50		
91.	Sidewalk, Conc, 4 inch	8516.00	Sft	34,064.00	4.00	40,451.00	4.75	31,935.00	3.75		
92.	Sidewalk, Conc, 6 inch	1608.00	Sft	7,638.00	4.75	8,442.00	5.25	7,638.00	4.75		



TABULATION OF BIDS

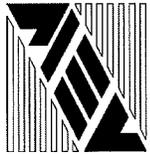
City of Warren
 Dawson Dr. Water Main Replacement
 Dawson, Arden, Yonka, Norwood Pavt Replacement
 AEW PROJECT NO. 0140-0086

Item No.	Description	Estimated Quantity	Units	Florence Cement Company		Zumiga Cement Construction		Pamar Enterprises, Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
93.	Detectable Warning Surface, Modified	20.00	Ft	40.00	800.00	40.00	800.00	40.00	800.00
94.	Sidewalk Ramp, Conc, 8 inch	92.00	Sft	8.50	782.00	7.85	722.20	8.50	782.00
95.	Sign, Type B, Temp, Prismatic, Furn	100.00	Sft	10.00	1,000.00	25.00	2,500.00	10.00	1,000.00
96.	Sign, Type B, Temp, Prismatic, Oper	100.00	Sft	1.00	100.00	25.00	2,500.00	1.00	100.00
97.	Acer rubrum, 1 1/2 inch	6.00	Ea	200.00	1,200.00	300.00	1,800.00	400.00	2,400.00
98.	Aesculus carnea, 1 1/2 inch	6.00	Ea	200.00	1,200.00	300.00	1,800.00	400.00	2,400.00
99.	Tilia x euchlora, 1 1/2 inch	6.00	Ea	200.00	1,200.00	300.00	1,800.00	400.00	2,400.00
100.	Acer truncatum, 1 1/2 inch	6.00	Ea	200.00	1,200.00	300.00	1,800.00	400.00	2,400.00
101.	Tilia tomentosa, 1 1/2 inch	6.00	Ea	200.00	1,200.00	300.00	1,800.00	400.00	2,400.00
102.	Ulmus x Morton Glossy', 1 1/2 inch	6.00	Ea	200.00	1,200.00	300.00	1,800.00	400.00	2,400.00
103.	Water, Sodding/Seeding	250.00	Unit	37.00	9,250.00	50.00	12,500.00	0.23	57.50
104.	Surface Restoration, Sodding	4780.00	Syd	6.50	31,070.00	12.00	57,360.00	10.00	47,800.00
105.	Landscape Mulch around Trees	10.00	Cyd	53.00	530.00	40.00	400.00	65.00	650.00
106.	Irrigation Pipe, Furn and Install	600.00	Ft	1.50	900.00	2.00	1,200.00	1.00	600.00
107.	Sprinkler Head, Adj	100.00	Ea	18.00	1,800.00	4.00	400.00	25.00	2,500.00
108.	Sprinkler Head, Furn and Install	25.00	Ea	49.00	1,225.00	30.00	750.00	55.00	1,375.00
TOTAL AMOUNT BID				\$	1,761,493.50	\$	1,771,571.20	*	\$ 1,898,371.50

* CORRECTED BY ENGINEER

Alternate Bid Items

1.	Aggregate Base, 10 inch, Special	10421.00	Syd	9.30	96,915.30	10.25	106,815.25	9.50	98,999.50
2.	Aggregate Base, 6 inch, Special	1000.00	Syd	7.70	7,700.00	7.25	7,250.00	8.00	8,000.00



TABULATION OF BIDS

City of Warren
 Dawson Dr. Water Main Replacement
 Dawson, Arden, Yonka, Norwood Pavt Replacement
 AEW PROJECT NO. 0140-0086

Item No.	Description	Estimated Quantity	Units	V. I. L. Construction Inc.		Major Cement Company		T. R. Pieprzak Co., Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	Mobilization, Max. 3%	1.00	LS	60,000.00	60,000.00	50,000.00	50,000.00	66,550.00	66,550.00
2.	Traffic Control and Maintenance	1.00	LS	75,000.00	75,000.00	25,000.00	25,000.00	247,410.00	247,410.00
3.	Audio Visual Record of Construction Area	1.00	LS	1,500.00	1,500.00	2,500.00	2,500.00	1,700.00	1,700.00
<u>Water Main Replacement</u>									
4.	Tree, Rem, 19 inch to 36 inch	1.00	Ea	1,200.00	1,200.00	775.00	775.00	1,000.00	1,000.00
5.	Tree, Rem, 6 inch to 18 inch	7.00	Ea	275.00	1,925.00	190.00	1,330.00	250.00	1,750.00
6.	Maintenance Gravel	500.00	Ton	12.00	6,000.00	21.00	10,500.00	18.00	9,000.00
7.	External Structure Wrap, 18 inch	2.00	Ea	400.00	800.00	500.00	1,000.00	420.00	840.00
8.	HDPE Structure Adjustment Ring	4.00	Ea	75.00	300.00	225.00	900.00	420.00	1,680.00
9.	Gate Valve, 8 inch	2.00	Ea	2,000.00	4,000.00	2,000.00	4,000.00	1,800.00	3,600.00
10.	Hydrant, Rem	3.00	Ea	600.00	1,800.00	500.00	1,500.00	390.00	1,170.00
11.	Water Main, DI, 8 inch, Tr Det G	1,699.00	Ft	85.00	144,415.00	80.00	135,920.00	107.00	181,793.00
12.	Water Serv	22.00	Ea	1,100.00	24,200.00	750.00	16,500.00	816.00	17,952.00
13.	Water Serv, Long	30.00	Ea	2,700.00	81,000.00	3,275.00	98,250.00	1,716.00	51,480.00
14.	Gate Well, 60 inch dia	2.00	Ea	1,250.00	2,500.00	2,800.00	5,600.00	1,520.00	3,040.00
15.	Fire Hydrant Assembly	4.00	Ea	4,200.00	16,800.00	3,500.00	14,000.00	4,605.00	18,420.00
16.	Gate Well Cover	2.00	Ea	500.00	1,000.00	550.00	1,100.00	570.00	1,140.00
17.	Gate Well, Rem	2.00	Ea	600.00	1,200.00	350.00	700.00	490.00	980.00
18.	Water Main Connection, 8 inch	3.00	Ea	2,750.00	8,250.00	5,750.00	17,250.00	2,280.00	6,840.00
19.	Water Serv, Transfer, Short	1.00	Ea	900.00	900.00	2,500.00	2,500.00	500.00	500.00
20.	Water Main, Abandon	1.00	LS	500.00	500.00	5,000.00	5,000.00	1,200.00	1,200.00
21.	Sanitary Lead Repr, 6 inch, Tr Det B	50.00	Ft	75.00	3,750.00	300.00	15,000.00	104.00	5,200.00

Pavement Repairs



TABULATION OF BIDS

City of Warren
 Dawson Dr. Water Main Replacement
 Dawson, Arden, Yonka, Norwood Pavt Replacement
 AEW PROJECT NO. 0140-0086

Item No.	Description	Quantity	Estimated Units	V. I. L. Construction Inc.		Major Cement Company		T. R. Pieprzak Co., Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
22.	Dr Structure, Rem	1.00	Ea	600.00	600.00	500.00	500.00	490.00	490.00
23.	Sewer, Rem, Less than 24 inch	25.00	Ft	10.00	250.00	35.00	875.00	10.00	250.00
24.	Sidewalk, Rem	135.00	Syd	10.00	1,350.00	15.00	2,025.00	4.40	594.00
25.	Driveway, Rem	50.00	Syd	10.00	500.00	15.00	750.00	8.00	400.00
26.	Misc Excavation, Earth	10.00	Cyd	75.00	750.00	50.00	500.00	12.00	120.00
27.	Subgrade Undercutting, Modified	75.00	Cyd	50.00	3,750.00	50.00	3,750.00	48.00	3,600.00
28.	Erosion Control, Inlet Filter	10.00	Ea	60.00	600.00	100.00	1,000.00	117.00	1,170.00
29.	Aggregate Base, 6 inch, Modified	600.00	Syd	12.00	7,200.00	12.00	7,200.00	22.50	13,500.00
30.	Sewer, CI IV, 12 inch, Tr Det B	25.00	Ft	75.00	1,875.00	75.00	1,875.00	72.00	1,800.00
31.	Dr Structure Cover, Adj, Case 2	6.00	Ea	500.00	3,000.00	400.00	2,400.00	442.00	2,652.00
32.	Dr Structure, 48 inch dia	1.00	Ea	3,000.00	3,000.00	3,500.00	3,500.00	1,800.00	1,800.00
33.	Dr Structure, Adj, Add Depth	10.00	Ft	50.00	500.00	175.00	1,750.00	143.00	1,430.00
34.	Dr Structure, Tap, 6 inch	6.00	Ea	100.00	600.00	150.00	900.00	150.00	900.00
35.	Dr Structure Cover, Catch Basin	2.00	Ea	625.00	1,250.00	550.00	1,100.00	690.00	1,380.00
36.	Dr Structure Cover, Manhole	2.00	Ea	500.00	1,000.00	550.00	1,100.00	560.00	1,120.00
37.	External Structure Wrap, 18 inch	6.00	Ea	400.00	2,400.00	500.00	3,000.00	420.00	2,520.00
38.	HDPE Structure Adjustment Ring	12.00	Ea	75.00	900.00	200.00	2,400.00	325.00	3,900.00
39.	Underdrain, Subgrade, Open-Graded, 6 inch, Modified	150.00	Ft	12.00	1,800.00	20.00	3,000.00	14.00	2,100.00
40.	Joint, Expansion, E2	28.00	Ft	21.00	588.00	25.00	700.00	20.00	560.00
41.	Lane Tie, Epoxy Anchored	860.00	Ea	8.00	6,880.00	7.00	6,020.00 *	9.75	8,385.00
42.	Non-Chloride Accelerator	5.00	Gal	105.00	525.00	15.00	75.00	100.00	500.00
43.	Pavt Repr, Nonreinf Conc, 7 inch	3,200.00	Syd	43.00	137,600.00	57.00	182,400.00	50.00	160,000.00
44.	Pavt Repr, Nonreinf Conc, 9 inch	30.00	Syd	55.00	1,650.00	100.00	3,000.00	65.00	1,950.00
45.	Pavt Repr, Rem	3,220.00	Syd	18.00	57,960.00	15.00	48,300.00	30.00	96,600.00



TABULATION OF BIDS

City of Warren

Dawson Dr. Water Main Replacement
 Dawson, Arden, Yonka, Norwood Pavt Replacement
 AEW PROJECT NO. 0140-0086

Item No.	Description	Quantity	Units	V. I. L. Construction Inc.		Major Cement Company		T. R. Pieprzak Co., Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
46.	Joint, Expansion, Erg, Modified	115.00	Ft	11.00	1,265.00	15.00	1,725.00	10.00	1,150.00
47.	Pavt Joints and Cracks, Resealing	2,500.00	Ft	3.65	9,125.00	2.50	6,250.00	3.50	8,750.00
48.	Driveway, Nonreinf Conc, 6 inch	50.00	Syd	43.00	2,150.00	42.00	2,100.00	45.40	2,270.00
49.	Sidewalk Ramp, Conc, 4 inch	50.00	Sft	7.00	350.00	10.00	500.00	6.90	345.00
50.	Sidewalk Ramp, Conc, 6 inch	60.00	Sft	8.00	480.00	12.00	720.00	7.90	474.00
51.	Sidewalk, Conc, 4 inch	100.00	Sft	4.00	400.00	7.00	700.00	4.20	420.00
52.	Sidewalk, Conc, 6 inch	100.00	Sft	5.00	500.00	8.00	800.00	5.20	520.00
53.	Detectable Warning Surface, Modified	10.00	Ft	41.00	410.00	28.00	280.00	40.00	400.00
54.	Surface Restoration, Seeding	400.00	Syd	6.50	2,600.00	6.00	2,400.00	4.50	1,800.00
55.	Surface Restoration, Sodding	250.00	Syd	8.50	2,125.00	9.00	2,250.00	9.90	2,475.00
<u>Pavement Reconstruction</u>									
56.	Tree, Rem, 19 inch to 36 inch	5.00	Ea	1,200.00	6,000.00	775.00	3,875.00	1,000.00	5,000.00
57.	Tree, Rem, 6 inch to 18 inch	20.00	Ea	275.00	5,500.00	190.00	3,800.00	250.00	5,000.00
58.	Dr Structure, Rem	20.00	Ea	600.00	12,000.00	500.00	10,000.00	490.00	9,800.00
59.	Sewer, Rem, Less than 24 inch	434.00	Ft	10.00	4,340.00	24.00	10,416.00	10.00	4,340.00
60.	Pavt, Rem, Modified	9,808.00	Syd	10.00	98,080.00	10.00	98,080.00	13.70	134,369.60
61.	Sidewalk, Rem	1,178.00	Syd	10.00	11,780.00	10.00	11,780.00	4.40	5,183.20
62.	Driveway, Rem	1,214.00	Syd	10.00	12,140.00	10.00	12,140.00	8.00	9,712.00
63.	Station Grading	26.60	Sta	4,500.00	119,700.00	3,750.00	99,750.00	2,750.00	73,150.00
64.	Subgrade Undercutting, Modified	530.00	Cyd	50.00	26,500.00	55.00	29,150.00	48.00	25,440.00
65.	Subgrade Undercutting, Special	150.00	Cyd	45.00	6,750.00	52.00	7,800.00	36.00	5,400.00
66.	Erosion Control, Inlet Filter	16.00	Ea	60.00	960.00	150.00	2,400.00	117.00	1,872.00
67.	Aggregate Base, 10 inch, Modified	10421.00	Syd	14.50	151,104.50	14.00	145,894.00	13.70	142,767.70
68.	Aggregate Base, 6 inch, Modified	400.00	Syd	12.00	4,800.00	10.00	4,000.00	9.80	3,920.00

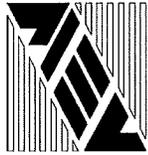


TABULATION OF BIDS

City of Warren

Dawson Dr. Water Main Replacement
 Dawson, Arden, Yonka, Norwood Pavt Replacement
 AEW PROJECT NO. 0140-0086

Item No.	Description	Quantity	Units	V. I. L. Construction Inc.		Major Cement Company		T. R. Pieprzak Co., Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
69.	Maintenance Gravel	500.00	Ton	12.00	6,000.00	24.00	12,000.00	18.00	9,000.00
70.	Sewer, CI IV, 12 inch, Tr Det B	449.00	Ft	75.00	33,675.00	70.00	31,430.00	73.00	32,777.00
71.	Dr Structure Cover, Adj, Case 2	1.00	Ea	500.00	500.00	500.00	500.00	442.00	442.00
72.	Dr Structure, 48 inch dia	14.00	Ea	2,400.00	33,600.00	2,500.00	35,000.00	1,800.00	25,200.00
73.	Dr Structure, Adj, Add Depth	10.00	Ft	50.00	500.00	175.00	1,750.00	143.00	1,430.00
74.	Dr Structure, Tap, 12 inch	1.00	Ea	1,000.00	1,000.00	1,000.00	1,000.00	494.00	494.00
75.	Dr Structure Cover, Catch Basin	16.00	Ea	625.00	10,000.00	550.00	8,800.00	680.00	10,880.00
76.	Dr Structure Cover, Manhole	7.00	Ea	600.00	4,200.00	575.00	4,025.00	560.00	3,920.00
77.	Dr Structure, 48 inch dia, Modified	3.00	Ea	4,500.00	13,500.00	2,950.00	8,850.00	2,753.00	8,259.00
78.	Dr Structure, 60 inch dia, Modified	5.00	Ea	5,500.00	27,500.00	3,250.00	16,250.00	7,700.00	38,500.00
79.	External Structure Wrap, 18 inch	30.00	Ea	400.00	12,000.00	500.00	15,000.00	420.00	12,600.00
80.	HDPE Structure Adjustment Ring	54.00	Ea	75.00	4,050.00	200.00	10,800.00	325.00	17,550.00
81.	Sanitary Manhole Cover	5.00	Ea	600.00	3,000.00	550.00	2,750.00	611.00	3,055.00
82.	Underdrain, Subgrade, Open-Graded, 6 inch	147.00	Ft	12.00	1,764.00	25.00	3,675.00	14.00	2,058.00
83.	Underdrain, Subgrade, Open-Graded, 6 inch, Modified	5271.00	Ft	12.50	65,887.50	17.00	89,607.00	11.10	58,508.10
84.	Conc Pavt with Integral Curb, Nonreinf, 7 inch	9797.00	Syd	41.00	401,677.00	54.00	529,038.00	46.00	450,662.00
85.	Joint, Expansion, E2	144.00	Ft	21.00	3,024.00	19.00	2,736.00	20.00	2,880.00
86.	Joint, Expansion, Erg, Modified	112.00	Ft	10.50	1,176.00	15.00	1,680.00	10.00	1,120.00
87.	Lane Tie, Epoxy Anchored	50.00	Ea	8.00	400.00	10.00	500.00	9.75	487.50
88.	Driveway, Nonreinf Conc, 6 inch	1235.00	Syd	43.00	53,105.00	48.00	59,280.00	45.40	56,069.00
89.	Sidewalk Ramp, Conc, 4 inch	100.00	Sft	7.00	700.00	7.00	700.00	6.90	690.00
90.	Sidewalk Ramp, Conc, 6 inch	99.00	Sft	8.00	792.00	8.00	792.00	7.90	782.10
91.	Sidewalk, Conc, 4 inch	8516.00	Sft	4.00	34,064.00	4.00	34,064.00	4.20	35,767.20
92.	Sidewalk, Conc, 6 inch	1608.00	Sft	5.00	8,040.00	5.00	8,040.00	5.20	8,361.60



TABULATION OF BIDS

City of Warren
 Dawson Dr. Water Main Replacement
 Dawson, Arden, Yonka, Norwood Pavt Replacement
 AEW PROJECT NO. 0140-0086

Item No.	Description	Quantity	Units	V. I. L. Construction Inc.		Major Cement Company		T. R. Pieprzak Co., Inc.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
93.	_ Detectable Warning Surface, Modified	20.00	Ft	41.00	820.00	28.00	560.00	40.00	800.00
94.	_ Sidewalk Ramp, Conc, 8 inch	92.00	Sft	9.00	828.00	7.00	644.00	8.90	818.80
95.	_ Sign, Type B, Temp, Prismatic, Furn	100.00	Sft	11.00	1,100.00	10.00	1,000.00	13.00	1,300.00
96.	_ Sign, Type B, Temp, Prismatic, Oper	100.00	Sft	1.00	100.00	1.00	100.00	1.00	100.00
97.	_ Acer rubrum, 1 1/2 inch	6.00	Ea	250.00	1,500.00	475.00	2,850.00	265.00	1,590.00
98.	_ Aesculus carnea, 1 1/2 inch	6.00	Ea	250.00	1,500.00	475.00	2,850.00	373.00	2,238.00
99.	_ Tilia x euchlora, 1 1/2 inch	6.00	Ea	250.00	1,500.00	475.00	2,850.00	373.00	2,238.00
100.	_ Acer truncatum, 1 1/2 inch	6.00	Ea	250.00	1,500.00	475.00	2,850.00	373.00	2,238.00
101.	_ Tilia tomentosa, 1 1/2 inch	6.00	Ea	250.00	1,500.00	475.00	2,850.00	271.00	1,626.00
102.	_ Ulmus x 'Morton Glossy', 1 1/2 inch	6.00	Ea	250.00	1,500.00	475.00	2,850.00	269.00	1,614.00
103.	_ Water, Sodding/Seeding	250.00	Unit	25.00	6,250.00	40.00	10,000.00	70.00	17,500.00
104.	_ Surface Restoration, Sodding	4780.00	Syd	8.50	40,630.00	7.00	33,460.00	9.70	46,366.00
105.	_ Landscape Mulch around Trees	10.00	Cyd	50.00	500.00	45.00	450.00	65.00	650.00
106.	_ Irrigation Pipe, Furn and Install	600.00	Ft	5.00	3,000.00	5.00	3,000.00	3.90	2,340.00
107.	_ Sprinkler Head, Adj	100.00	Ea	35.00	3,500.00	40.00	4,000.00	32.50	3,250.00
108.	_ Sprinkler Head, Furn and Install	25.00	Ea	100.00	2,500.00	55.00	1,375.00	60.00	1,500.00
TOTAL AMOUNT BID				\$	1,941,010.00	\$	2,094,211.00	*	\$ 2,243,185.80

* CORRECTED BY ENGINEER

Alternate Bid Items

1.	Aggregate Base, 10 inch, Special	10421.00	Syd	11.00	114,631.00	12.00	125,052.00	11.45	119,320.45
2.	Aggregate Base, 6 inch, Special	1000.00	Syd	9.80	9,800.00	8.00	8,000.00	21.10	21,100.00

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT
FOR**

CITY PROJECT WP-16-612

**DAWSON DRIVE WATER MAIN REPLACEMENT AND PAVEMENT RECONSTRUCTION AND
DAWSON, ARDEN, REVERE, YONKA AND NORWOOD PAVEMENT REHABILITATION
(ITB-W-9341)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016, at ____ p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

On May 25, 2016, bids were received for City Project WP-16-612, Dawson Drive Water Main Replacement and Pavement Reconstruction and Dawson, Arden, Revere, Yonka and Norwood Pavement Rehabilitation (ITB-W-9341) 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 WP-16-612, Dawson Drive Water Main Replacement and Pavement Reconstruction and Dawson, Arden, Revere, Yonka and Norwood Pavement Rehabilitation be awarded to the low bidder, Florence Cement Company in the total bid amount not to exceed \$1,761,493.50.

Funding is available in the 2011 Local Street Road Repairs and Replacement Special Revenue Fund (\$1,390,286.30), in the 2012 Water and Sewer Capital Improvement Bonds (\$367,058.20) and in the 2017 Michigan Transportation Operating Fund, Local Roads, Routine Maintenance, Pavement Repairs (\$4,149.00).

The Contract Documents include the Advertisement, the Proposal, the Supplemental Specifications, Progress Clause, Special Provisions, Project Drawings, Appendix A, Appendix B, Appendix C, Appendix D 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 Water Mains and Appurtenances and the Specifications for Sanitary and Storm Sewers.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of contract WP-16-612, Dawson Drive Water Main Replacement and Pavement Reconstruction and Dawson, Arden, Revere, Yonka and Norwood Pavement Rehabilitation to Florence Cement Company in the total bid amount not to exceed \$1,761,493.50. Such award is subject to execution of written agreement by both parties.

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 Florence Cement Company, 12585 23 Mile Road, MI 48315 to complete City Project WP-16-612, Dawson Drive Water Main Replacement and Pavement Reconstruction and Dawson, Arden, Revere, Yonka and Norwood Pavement Rehabilitation in the total bid amount not to exceed \$1,761,493.50, consistent with the terms of the bid for City Project WP-16-612, Dawson Drive Water Main Replacement and Pavement Reconstruction and Dawson, Arden, Revere, Yonka and Norwood Pavement Rehabilitation, and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

ROBERT BOCCOMINO
Secretary of the Council



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

May 16, 2016

Mr. Robert Boccomino
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Approve Contract Modification No. 1 and Final to City Contract WP-15-592, Cousino Drive and Holmes Drive Water Main Replacement and Pavement Reconstruction, increasing the original contract amount by \$55,923.38, resulting in a final contract amount of \$1,652,705.88; and to issue Payment No. 8 and Final in the amount of \$138,829.60 to V.I.L. Construction, Inc.

Attached hereto is a copy of the proposed Contract Modification No. 1 and Final to the City Contract WP-15-592 Cousino Drive and Holmes Drive Water Main Replacement and Pavement Reconstruction.

The modification is for payment to the Contractor for all work completed and final balancing, increasing the original contract amount by \$55,923.38, resulting in a final contract amount of \$1,652,705.88.

It is the Engineering Division's recommendation that the Warren City Council approve the Contract Modification No. 1 and Final to the City Contract WP-15-592, Cousino Drive and Holmes Drive Water Main Replacement and Pavement Reconstruction, as presented in the attached Contract Modification No. 1 and Final.

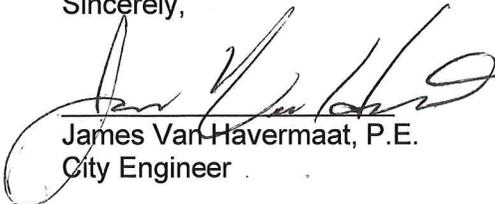
Additionally, it is recommended that Payment No. 8 and Final for the work completed under the contract WP-15-592, Cousino Drive and Holmes Drive Water Main Replacement and Pavement Reconstruction in the amount of \$138,829.60 be issued to V.I.L. Construction, Inc. three (3) days after obtaining City Council's approval of the attached Contract Modification No. 1 and Final.

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:

Read and Concurred:


James Van Havermaat, P.E.
City Engineer

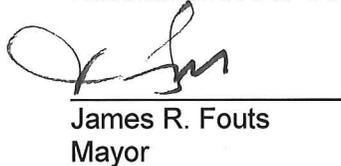

Richard Sabaugh
Public Service Director


Renee Rezak
Budget Director

Approved as to Form:

Recommended to Council:


Mary Michaels
Acting City Attorney


James R. Fouts
Mayor

JVH/dd

Attach: Contract Modification No. 1 & Final, Proposed Resolution and Payment No. 8 and Final

**RESOLUTION APPROVING CONTRACT MODIFICATION NO. 1 AND FINAL
TO CITY CONTRACT WP-15-592
COUSINO AND HOLMES WATER MAIN REPLACEMENT AND PAVEMENT
RECONSTRUCTION (V.I.L. CONSTRUCTION, INC.)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016, at 7:00 p.m. Eastern _____ Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave., Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

V.I.L. Construction, Inc. and the City of Warren entered into a contract titled WP-15-592, Cousino and Holmes Water Main Replacement and Pavement Reconstruction.

Certain changes to the plans and specifications were deemed necessary by the City Engineer due to additional work outside the scope of original contract, field changes and modifications to the original contract work.

In compliance with Section 200, Subsections 236, 238 and 239, V.I.L. Construction, Inc., the project's engineering consultant (AEW) and the City Engineer have determined mutually acceptable prices for the additional work and modifications to the original contract work.

The City Engineer recommends approval of the attached Contract Modification No. 1 and Final, as submitted, for adjustment of final project quantities, payment to the contractor for all work completed, including additional work outside the scope of the original project and modifications to the contract work after project award, thereby increasing the original contract amount by \$55,923.38, resulting in a final contract amount of \$1,652,705.88.

The City Engineer further recommends that Payment No. 8 & Final for the work completed under the contract WP-15-592, Cousino and Holmes Water Main Replacement and Pavement Reconstruction in the amount of \$138,829.60 be issued to V.I.L. Construction, Inc. three (3) days after obtaining City Council's approval of the attached Contract Modification No. 1 and Final.

Funding is available in the following accounts:

- 2011 Local Street Repairs & Replacement Fund 9204-97400 (\$38,274.09 increase)
- 2012 W&S Capital Improvement Bonds (\$17,652.49 increase)
- 2016 FY MTF Local Roads, Routine Maintenance, Pavement Repairs 3463-80206 (\$3.20 decrease)

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled WP-15-592, Cousino and Holmes Water Main Replacement and Pavement Reconstruction for adjustment of final project quantities, payment to the contractor for all work completed, including additional work outside the scope of the original project and modifications to the contract work after project award, increasing the original contract amount by \$55,923.38 as presented in the attached Contract Modification 1 and Final, resulting in a final contract amount of \$1,652,705.88.



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

CONTRACT MODIFICATION

DATE: 5/16/16

CONTRACT: WP-15-592, Cousino and Holmes Water Main Replacement and Pavement Reconstruction
(AEW Project 0140-0082)

MODIFICATION NO.: 1 and Final

TO: V.I.L. Construction, Inc.
6670 Sims
Sterling Heights, MI 48313

NECESSITY FOR REVISION: Adjustment of final project quantities and payment to the Contractor for all work completed, including modifications to the contract work after project award.

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

AEW CM No. 1	Addition of new Pay Item for traffic control and maintenance. Pay item was not included in in the original proposal and needed to address payment for traffic control and maintenance in accordance with the plans and specifications.	
	Total Amount for AEW CM No. 1:	\$9,800.00
AEW CM No. 2	Balancing contract modification. Reflects changes (increase/decrease) from original contract quantities to as-constructed quantities.	
	Total Amount for AEW CM No. 2:	\$45,957.76
AEW CM No. 3	Balancing contract modification. Reflects changes (decrease) from original contract quantities to as-constructed quantities (item not included in the AEW CM No. 2):	
	Total Amount for AEW CM No. 3:	\$(734.40)
New Work Items:	Relocation of section of fence at 4828 Buchanan	
	1.0 LS @ \$900.00/LS	\$900.00

The total change in contract price due to modifications to the contract work after project award and balancing the original pay items to as constructed quantities is \$55,923.38.



Contract Modification

Anderson Eckstein and Westrick

4/8/2015 9:41 AM

FieldManager 5.0b

Contract: .0140-0082, Cousino Dr & Holmes Dr WM Replacement & Pavt Reconstruction

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 4/8/2015	Electronic File Created No	Net Change \$9,800.00	Awarded Contract Amount \$1,596,782.50
Route		Managing Office Anderson Eckstein and Westrick		District 07891	Entered By Shemika Moore
Contract Location Cousino Dr & Holmes Dr WM Replacement & Pavt Reconstruction					

Short Description

Additional Pay Item

Description of Changes

Pay Item was not included in the original proposal. Pay Item needed to address payment for traffic control and maintenance in accordance to the plans and specifications.

It is requested that the following items be added as shown on this contract modification.

- A. Original Contract Amount: \$1,596,782.50
- B. Current Contract Value (Including this revision): \$1,606,582.50
- C. Net Total Change (B-A): \$9,800.00
- D. Net Percent Change (C/A*100): 0.6%

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg. ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Traffic Control and Maintenance	8127051	0425	0425	0140-0082	0001 Extra	1.000	LS	9,800.00000	\$9,800.00

Reason: Item needed to address payment for traffic control

Total Dollar Value: \$9,800.00

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
0140-0082			XIMPT	STUL		
	0001 General					\$9,800.00
Total:						\$9,800.00
Total Net Change Amount:						\$9,800.00



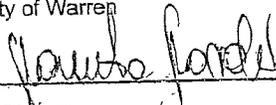
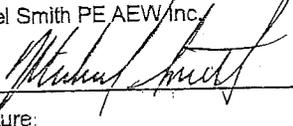
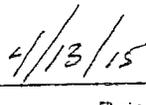
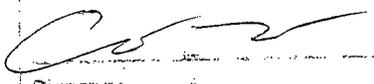
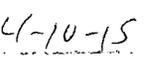
Anderson Eckstein and Westrick

Contract Modification

4/8/2015 9:41 AM

FieldManager 5.0b

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

City of Warren		Michael Smith PE AEW/Inc.	
			
Signature	Date	Signature:	Date
V.L. Construction, Inc.			
			
Signature	Date		



Anderson Eckstein and Westrick

Contract Modification

1/28/2016 8:15 AM

FieldManager 5.1a

Contract: .0140-0082, Cousino Dr & Holmes Dr WM Replacement & Pavt Reconstructio

Cont. Mod. Number 2	Revision Number	Cont. Mod. Date 1/28/2016	Net Change \$45,957.76	Awarded Contract Amount \$1,596,782.50
Route				Entered By Bradley M Smith
Contract Location Cousino Dr & Holmes Dr WM Replacement & Pavt Reconstruction				

Short Description

New Items / Final Balancing

Description of Changes

It is requested that the following items be added and or balanced as shown on this contract modification.

- A. Original Contract Amount: \$1,596,782.50
- B. Current Contract Value (including this revision): \$1,642,740.26
- C. Net Total Change (B-A): \$45,957.76
- D. Net Percent Change (C/A*100): 2.8%

Increases / Decreases

Project: 0140-0082,

XMPT

Category: 0002, Water Main Replacement

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
_ External Structure Wrap, 18 inch	4037050	0030	Original	Ea	-3.000	500.00000	\$-1,500.00
_ Fence, Moving, Modified	8087001	0040	Original	Ft	285.000	20.00000	\$5,700.00
_ Gate Well Cover	8237050	0080	Original	Ea	-1.000	500.00000	\$-500.00
_ HDPE Structure Adjustment Ring	4037050	0035	Original	Ea	-6.000	75.00000	\$-450.00
_ Sanitary Lead Repr, 6 inch, Tr Det B	8257001	0110	Original	Ft	-45.000	35.00000	\$-1,575.00



Contract Modification

Anderson Eckstein and Westrick

1/28/2016 8:15 AM

FieldManager 5.1a

Increases / Decreases

Project: 0140-0082,

XMPT

Category: 0002, Water Main Replacement

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
_ Water Main Connection, 6 inch	8237050	0095	Original	Ea	1.000	2,250.00000	\$2,250.00
_ Water Main Connection, 8 inch	8237050	0100	Original	Ea	-1.000	2,500.00000	\$-2,500.00
Maintenance Gravel	3060020	0025	Original	Ton	-345.940	5.00000	\$-1,729.70
Tree, Rem, 19 inch to 36 inch	2020002	0015	Original	Ea	4.000	810.00000	\$3,240.00
Tree, Rem, 6 inch to 18 inch	2020004	0020	Original	Ea	-3.000	250.00000	\$-750.00
Water Main, DI, 8 inch, Tr Det G	8230156	0055	Original	Ft	33.800	68.00000	\$2,298.40
Water Serv	8230240	0060	Original	Ea	3.000	900.00000	\$2,700.00

Subtotal for Category 0002: \$7,183.70

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
_ Acer truncatum, 1 1/2 inch	8157050	0375	Original	Ea	3.000	400.00000	\$1,200.00
_ Detectable Warning Surface, Modified	8037001	0325	Original	Ft	35.000	35.00000	\$1,225.00



Contract Modification

Anderson Eckstein and Westrick

1/28/2016 8:15 AM

FieldManager 5.1a

Increases / Decreases

Project: 0140-0082,

XMPT

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
_ Dr Structure Cover, Catch Basin	4037050	0220	Original	Ea	10.000	500.00000	\$5,000.00
_ Driveway, Rem	2047011	0150	Original	Syd	-1,433.800	7.00000	\$-10,036.60
_ Erosion Control, Inlet Filter	2087050	0175	Original	Ea	-3.000	75.00000	\$-225.00
_ External Structure Wrap, 18 inch	4037050	0240	Original	Ea	-12.000	500.00000	\$-6,000.00
_ HDPE Structure Adjustment Ring	4037050	0245	Original	Ea	-38.000	75.00000	\$-2,850.00
_ Irrigation Pipe, Furn and Install	8237001	0405	Original	Ft	104.000	4.00000	\$416.00
_ Joint, Expansion, Erg, Modified	6037001	0295	Original	Ft	-28.000	21.00000	\$-588.00
_ Landscape Mulch around Trees	8167021	0400	Original	Cyd	-5.000	100.00000	\$-500.00
_ Pavt, Rem, Modified	2047011	0155	Original	Syd	-150.100	7.00000	\$-1,050.70
_ Sanitary Manhole Cover	4037050	0250	Original	Ea	-2.000	500.00000	\$-1,000.00



Contract Modification

Anderson Eckstein and Westrick

1/28/2016 8:15 AM

FieldManager 5.1a

Increases / Decreases

Project: 0140-0082,

XMPT

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
_ Sidewalk Ramp, Conc, 8 inch	8037010	0330	Original	Sft	51.000	4.50000	\$229.50
_ Sprinkler Head, Adj	8237050	0410	Original	Ea	-25.000	50.00000	\$-1,250.00
_ Sprinkler Head, Furn and Install	8237050	0415	Original	Ea	-11.000	50.00000	\$-550.00
_ Station Grading	2057002	0160	Original	Sta	-0.400	3,750.00000	\$-1,500.00
_ Subgrade Undercutting, Type II, Modified	2057021	0165	Original	Cyd	447.660	45.00000	\$20,144.70
_ Subgrade Undercutting, Type II, Special	2057021	0170	Original	Cyd	-36.300	40.00000	\$-1,452.00
_ Surface Restoration, Sodding	8167011	0395	Original	Syd	741.500	7.00000	\$5,190.50
_ Tilia tomentosa, 1 1/2 inch	8157050	0380	Original	Ea	6.000	400.00000	\$2,400.00
_ Ulmus x 'Morton Glossy', 1 1/2 inch	8157050	0385	Original	Ea	-7.000	400.00000	\$-2,800.00
_ Underdrain, Subgrade, Open-Graded, 6 inch, Modified	4047001	0260	Original	Ft	387.000	11.00000	\$4,257.00



Contract Modification

Anderson Eckstein and Westrick

1/28/2016 8:15 AM

FieldManager 5.1a

Increases / Decreases

Project: 0140-0082,

XMPT

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
_ Video Inspection of Sanitary Sewers	8507051	0420	Original	LS	-1.000	2,500.00000	\$-2,500.00
Acer rubrum, 1 1/2 inch	8150146	0360	Original	Ea	4.000	400.00000	\$1,600.00
Aesculus carnea, 1 1/2 inch	8150239	0365	Original	Ea	-7.000	400.00000	\$-2,800.00
Conc Pavt w/ Int Curb,Nonreinf,7 inch	6020162	0265	Original	Syd	28.200	36.00000	\$1,015.20
Conc Pavt w/ Int Curb,Nonreinf,8 inch	6020164	0270	Original	Syd	-28.700	38.50000	\$-1,104.95
Conc Pavt w/ Int Curb,Nonreinf,9 inch	6020166	0275	Original	Syd	32.700	55.00000	\$1,798.50
Curb and Gutter, Rem	2040020	0140	Original	Ft	12.000	25.00000	\$300.00
Dr Structure Cover, Adj, Case 2	4030006	0200	Original	Ea	-4.000	500.00000	\$-2,000.00
Dr Structure, Adj, Add Depth	4030280	0215	Original	Ft	-12.800	50.00000	\$-640.00
Dr Structure, Rem	2030011	0130	Original	Ea	1.000	475.00000	\$475.00



Contract Modification

Anderson Eckstein and Westrick

1/28/2016 8:15 AM

FieldManager 5.1a

Increases / Decreases

Project: 0140-0082,

XMPT

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Driveway, Nonreinf Conc, 6 inch	8010005	0300	Original	Syd	33.600	35.00000	\$1,176.00
Joint, Expansion, E2	6020207	0280	Original	Ft	-28.000	21.00000	\$-588.00
Joint, Expansion, E3	6020208	0285	Original	Ft	-14.000	11.00000	\$-154.00
Lane Tie, Epoxy Anchored	6030030	0290	Original	Ea	-5.000	11.00000	\$-55.00
Pavt Mrkg, Ovly Cold Plastic, 6", X-Walk	8110024	0335	Original	Ft	-36.600	3.50000	\$-128.10
Pavt Mrkg, Ovly Cold Plastic, 18", Stop Bar	8110044	0340	Original	Ft	-62.800	13.00000	\$-816.40
Rem Curing Compound, for Spec Mrkg	8110321	0345	Original	Sft	-123.000	2.00000	\$-246.00
Sewer, CI V, 12 inch, Tr Det B	4021110	0195	Original	Ft	-40.700	55.00000	\$-2,238.50
Sewer, Rem, Less than 24 inch	2030015	0135	Original	Ft	50.000	15.00000	\$750.00
Sidewalk Ramp, Conc, 4 inch	8030034	0305	Original	Sft	21.200	4.75000	\$100.70



Contract Modification

Anderson Eckstein and Westrick

1/28/2016 8:15 AM

FieldManager 5.1a

Increases / Decreases

Project: 0140-0082,

XMPT

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Sidewalk Ramp, Conc, 6 inch	8030036	0310	Original	Sft	345.200	5.50000	\$1,898.60
Sidewalk, Conc, 4 inch	8030044	0315	Original	Sft	1,920.500	3.25000	\$6,241.63
Sidewalk, Conc, 6 inch	8030046	0320	Original	Sft	136.000	3.25000	\$442.00
Sidewalk, Rem	2040055	0145	Original	Syd	222.600	7.00000	\$1,558.20
Sign, Type B, Temp, Prismatic, Furn	8120350	0350	Original	Sft	106.750	15.00000	\$1,601.25
Sign, Type B, Temp, Prismatic, Oper	8120351	0355	Original	Sft	106.750	1.00000	\$106.75
Stump, Rem, 19 inch to 36 inch	2020006	0125	Original	Ea	-1.000	250.00000	-\$250.00
Tilia x euchlora, 1 1/2 inch	8153876	0370	Original	Ea	2.000	400.00000	\$800.00
Tree, Rem, 19 inch to 36 inch	2020002	0115	Original	Ea	4.000	810.00000	\$3,240.00
Tree, Rem, 6 inch to 18 inch	2020004	0120	Original	Ea	-2.000	250.00000	-\$500.00



Contract Modification

Anderson Eckstein and Westrick

1/28/2016 8:15 AM

FieldManager 5.1a

Increases / Decreases

Project: 0140-0082,

XMPT

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Underdrain, Subgrade, Open-Graded, 6"	4040083	0255	Original	Ft	86.000	10.00000	\$860.00
Water, Sodding/Seeding	8160090	0390	Original	Unit	-184.000	30.00000	\$-5,520.00

Subtotal for Category 0003: \$14,683.28

Subtotal for Project 0140-0082: \$21,866.98

New Items

Project: 0140-0082,

Category: 0002, Water Main Replacement

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Proposed Qty.	Unit Price	Dollar Value
_ Additional Water Main Work	8507051	0450	Extra	LS	1.000	7,588.69000	\$7,588.69

Reason: Work related to the item includes additional time needed for inadequate water main shut downs and unmarked water service repair at 4828 Buchanan. See attached contractor submittals.

_ Brick Paver Repair	8507051	0465	Extra	LS	1.000	735.00000	\$735.00
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Reason: Work done at 4441 Holmes. Resident had a brick paver driveway that was disturbed during the water main installation

Subtotal for Category 0002: \$8,323.69

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Proposed Qty.	Unit Price	Dollar Value
_ Additional Storm Sewer Work	8507051	0475	Extra	LS	1.000	13,085.59000	\$13,085.59

Reason: Work related to the item includes additional time needed for inadequate water main shut downs and unmarked water service repair at 4828 Buchanan and additional storm structure work on the north side of Holmes. See attached contractor submittals.

_ Storm Sewer, DI, 12 inch	4027001	0470	Extra	Ft	16.500	55.00000	\$907.50
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Reason: City Inspector directed the Contractor to install DI pipe due to shallow installation depth.

Barricade, Type III, High Intensity, Furn	8120020	0455	Extra	Ea	12.000	63.50000	\$762.00
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Reason: Barricades requested by City Inspector for side streets.



Anderson Eckstein and Westrick

Contract Modification

1/28/2016 8:15 AM

FieldManager 5.1a

New Items

Project: 0140-0082,

Category: 0003, Pavement Reconstruction

Item Description	Item Code	Prop.Ln.	ItemType	Unit	Proposed Qty.	Unit Price	Dollar Value
Barricade, Type III, High Intensity, Oper	8120021	0460	Extra	Ea	12.000	1.00000	\$12.00

Reason: Barricades requested by City Inspector for side streets.

Dr Structure, Tap, 12 inch	4030312	0440	Extra	Ea	2.000	500.00000	\$1,000.00
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Reason: Item needed for storm structure work on Holmes Drive.

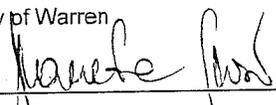
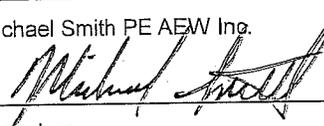
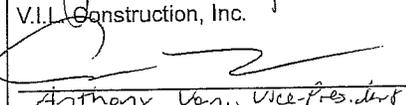
Subtotal for Category.0003: \$15,767.09
 Subtotal for Project 0140-0082: \$24,090.78

Time Extensions

Site	Site Description	Site Type	Original Compl. Date/Days	Additional No. of Days	New Compl. Date/Days
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date	10/17/2015		10/17/2015

Reason: Yes

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

City of Warren  Signature	<u>5/16/16</u> Date	Michael Smith PE AEW Inc.  Signature	<u>4/19/16</u> Date
V.I.L. Construction, Inc.  Signature	<u>4-12-16</u> Date		



Anderson Eckstein and Westrick

Contract Modification

4/6/2016 1:17 PM

FieldManager 5.2a

Contract: .0140-0082, Cousino Dr & Holmes Dr WM Replacement & Pavt Reconstruction

Cont. Mod. Number 3	Revision Number	Cont. Mod. Date 4/6/2016	Net Change \$-734.40	Awarded Contract Amount \$1,596,782.50
Route				Entered By William WW Wines
Contract Location Cousino Dr & Holmes Dr WM Replacement & Pavt Reconstruction				

Short Description

In House Balancing Mod

Description of Changes

Balancing Mod for pay item Water main, DI, 8 inch, Tr Det G which was not included on modification 2.

Increases / Decreases

Project: 0140-0082,

XMPT

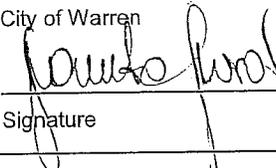
Category: 0002, Water Main Replacement

Item Description	Item Code	Prop.Ln.	Item Type	Unit	Quantity Chg.	Unit Price	Dollar Value
Water Main, DI, 8 inch, Tr Det G	8230156	0055	Original	Ft	-10.800	68.00000	\$-734.40

Subtotal for Category 0002: \$-734.40

Subtotal for Project 0140-0082: \$-734.40

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

City of Warren  Signature	<u>5/16/16</u> Date	Michael Smith PE AEW Inc. Michael D_ Smith, PE <small>Digitally signed by Michael D. Smith, PE DN: cn=Michael D. Smith, PE, c=US, email=Emsmith@cewinc.com Reason: I am approving this document. Location: Date: 2016-05-16 14:45:44</small> Signature	Date
V.I.L. Construction, Inc. Anthony Van <small>Digitally signed by Anthony Van Date: 2016.05.16 14:43:36-0400'</small> Signature	<u>5-16-16</u> Date		

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

This document shall become an amendment to the Contract, and all provisions of the Contract will apply thereto.

The sum of \$55,923.38 is hereby added to the amended Contract Amount of \$1,596,782.50, resulting in a final contract price of \$1,652,705.88.

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

Accepted by: Anthony Vani, (as signed on AEW CM No. 1, 2 & 3) Date: _____
for V.I.L. Construction, Inc. (Contractor)

Recommended by:  Date: 5/17/16
James Van Havermaat, P.E., City Engineer

Approved by Warren City Council Date: _____

Approved by: _____ Date: _____
James R. Fouts, Mayor

Approved by: _____ Date: _____
Paul Wojno, City Clerk



PAYMENT REQUEST

Date : May 16, 2016

To : Dave Smith, Accountant, Controller's Office
Amy Moore, Budget Analyst, Water Division

Note: City Council Approval Required

From : Engineering Division

Re : Payment No. 8 and FINAL
Project No. WP-15-592
Location Cousino Drive and Holmes Drive
Improvement: Water Main Replacement and Pavement Reconstruction

Payee : V.I.L. Construction, Inc.
6670 Sims
Sterling Hts., MI 48313

Original Contract Amount (City Council Approval 3/24/2015)	<u>\$1,596,782.50</u>
Contract Modification No. 1 & Final	<u>\$ 55,923.38</u>
	<u>\$0.00</u>
Final Contract Amount	<u>\$1,652,705.88</u>

Total Work performed as of: 11/17/15	<u>\$1,652,705.88</u>
Less Retainage 0.00%	<u>\$0.00</u>
Net Amount Earned	<u>\$1,652,705.88</u>
Amount of Previous Payment Requests	<u>\$1,513,876.28</u>

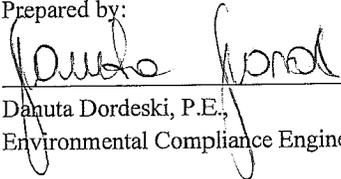
Amount Due This Estimate **\$138,829.60**

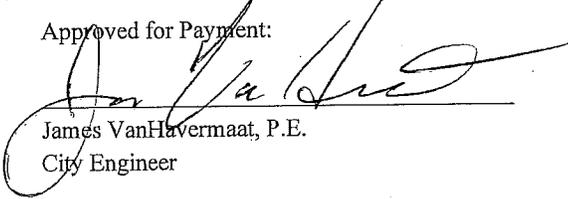
Retainage Previously Withheld	<u>\$79,839.12</u>
Retainage Change this Pay Estimate	<u>-\$79,839.12</u>

Engineering & Administration Revenue @ 3%	<u>\$4,164.89</u>
Inspection Revenue - hrs @ \$65.0/hr and - hrs @ \$90.0/hr	<u>\$0.00</u>
Total Revenue Generated	<u>\$4,164.89</u>

Chargeable to : Special Revenue Fund	9204-97400	<u>\$100,853.54</u>
2011 Local Street Repairs & Replacement		
2012 Water & Sewer Capital Improvement Funds	592044-21110	<u>\$37,909.29</u>
2016 FY MTF, Local Rds, Routine Maint, Pvmt Repairs	203-3463-80206	<u>\$66.77</u>

The total revenue generated should be transferred from the construction account to the City general fund and be credited as revenue generated by the Engineering Division.

Prepared by:

Danuta Dordeski, P.E.,
Environmental Compliance Engineer

Approved for Payment:

James VanHavermaat, P.E.
City Engineer

cc: Payee



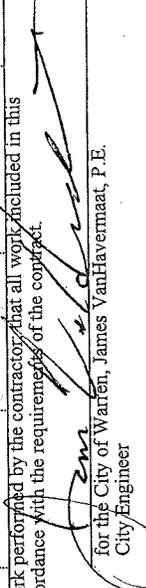
City Project No. WP-15-592, Cousino & Holmes
 Water Main Replacement and Pavement Reconstruction
 Pay Estimate No. 8 & FINAL

Contractor: V.I.L. Construction, Inc.
 Address: 6670 Simone
 City: Sterling Hts., MI 48313

CONSTRUCTION ESTIMATE

DESCRIPTION	DATE	ORIGINAL CONTRACT AMOUNT	FINAL CONTRACT AMOUNT	AMOUNT PAID TO DATE	AMOUNT THIS PAYMENT
Total Work Performed as of:	11/17/15	\$ 1,596,782.50	\$ 1,652,705.88	\$ 1,652,705.88	\$ 58,990.48
Less Retainage	0.00%				-(79,839.12)
Net Amount Earned				\$ 1,652,705.88	\$ 138,829.60
Less Previous Payments				\$ 1,513,876.28	\$ -
Total Amount Due this Estimate				\$ 138,829.60	\$ 138,829.60
Total 2011 Local Street Repairs Work Performed as of:	11/17/15	\$ 1,173,733.00	\$ 1,212,007.09	\$ 1,212,007.09	\$ 41,041.19
Less Retainage	0.00%				-(59,812.35)
Net Amount Earned				\$ 1,212,007.09	\$ 100,853.54
Less Previous Payments				\$ 1,111,153.55	\$ -
Total 2011 Local Street Repairs Amount Due this Estimate				\$ 100,853.54	\$ 100,853.54
Total 2012 W&S Capital Improvement Funds Work Performed as of:	11/17/15	\$ 399,200.00	\$ 416,852.49	\$ 416,852.49	\$ 17,949.29
Less Retainage	0.00%				-(19,960.00)
Net Amount Earned				\$ 416,852.49	\$ 37,909.29
Less Previous Payments				\$ 378,943.20	\$ -
Total Water Budget Amount Due this Estimate				\$ 37,909.29	\$ 37,909.29
Total 2016 MTF - Local Rds Funds Work Performed as of:	11/17/15	\$ 23,849.50	\$ 23,846.30	\$ 23,846.30	\$ -
Less Retainage	0.00%				-(66.77)
Net Amount Earned				\$ 23,846.30	\$ 66.77
Less Previous Payments				\$ 23,779.53	\$ -
Total 2015 MTF Amount Due this Estimate				\$ 66.77	\$ 66.77

I certify that I have checked this periodic estimate; that to the best of my knowledge and belief it is true and correct statement of work performed by the contractor; that all work included in this periodic estimate has been inspected by me or my duly authorized representative or assistants and it has been performed in full accordance with the requirements of the contract.


 For the City of Warren, James VanHavermaat, P.E.
 City Engineer

According to the best of my knowledge and belief, I certify that all items and amounts shown on this periodic estimate are correct; that all work has been performed in full accordance with the requirements of the Contract; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by the periodic estimate; that no part of the "balance due this estimate" has been received. That payment of same due herewith, is without collusion and fraud in any respect.

For V.I.L. Contracting, Inc., Contractor



Anderson Eckstein and Westrick

Construction Pay Estimate Report

4/6/2016 1:22 PM

FieldManager 5.1a

Contract: .0140-0082, Cousino Dr & Holmes Dr WM Replacement & Pavt Reconstruction

Estimate No. 8	Estimate Date 4/6/2016	Entered By William WW Wines	Estimate Type F	Managing Office Anderson Eckstein and Westrick
All Contract Work Completed 11/17/2015	Construction Started Date 4/15/2015	Prime Contractor V.I.L. Construction, Inc. 6670 Sims Dr Sterling Heights MI 48313-3725		
Comments Current Contract Amount: \$1,651,805.86 % Complete: 100% The reason for the \$900.00 adjustment is that the Contractor was requested to relocate a section of fence at 4828 Buchanan.				

Item Usage Summary

Project: 0140-0082,

Category: 0002, Water Main Replacement

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Additional Water Main Work	LS	8507051	0450	0450	SA	002	1.000	7,588.69	\$7,588.69
_ Brick Paver Repair	LS	8507051	0465	0465	SA	002	1.000	735.00	\$735.00
_ Fence, Moving, Modified	Ft	8087001	0040	0040	00	000	473.000	20.00	\$9,460.00
Water Main, DI, 8 inch, Tr Det G	Ft	8230156	0055	0055	00	000	-10.800	68.00	-\$734.40
Subtotal for Category 0002:									\$17,049.29

Category: 0003, Pavement Reconstruction

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Acer truncatum, 1 1/2 inch	Ea	8157050	0375	0375	00	000	10.000	400.00	\$4,000.00
_ Additional Storm Sewer Work	LS	8507051	0475	0475	SA	002	1.000	13,085.59	\$13,085.59
_ Aggregate Base, 10 inch, Modified	Syd	3027011	0180	0180	00	000	111.000	10.50	\$1,165.50
_ Aggregate Base, 6 inch, Modified	Syd	3027011	0185	0185	00	000	558.400	8.00	\$4,467.20
_ Irrigation Pipe, Furn and Install	Ft	8237001	0405	0405	00	000	145.000	4.00	\$580.00
_ Sprinkler Head, Furn and Install	Ea	8237050	0415	0415	00	000	16.000	50.00	\$800.00
_ Storm Sewer, DI, 12 inch	Ft	4027001	0470	0470	SA	002	16.500	55.00	\$907.50
Acer rubrum, 1 1/2 inch	Ea	8150146	0360	0360	00	000	11.000	400.00	\$4,400.00
Barricade, Type III, High Intensity, Furn	Ea	8120020	0455	0455	SA	002	12.000	63.50	\$762.00
Barricade, Type III, High Intensity, Oper	Ea	8120021	0460	0460	SA	002	12.000	1.00	\$12.00
Dr Structure, Tap, 12 inch	Ea	4030312	0440	0440	SA	002	2.000	500.00	\$1,000.00
Maintenance Gravel	Ton	3060020	0190	0190	00	000	396.280	5.00	\$1,981.40



Anderson Eckstein and Westrick

Construction Pay Estimate Report

4/6/2016 1:22 PM

FieldManager 5.1a

Item Usage Summary

Project: 0140-0082,

Category: 0003, Pavement Reconstruction

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Tilia x euchlora, 1 1/2 inch	Ea	8153876	0370	0370	00	000	11.000	400.00	\$4,400.00
Water, Sodding/Seeding	Unit	8160090	0390	0390	00	000	116.000	30.00	\$3,480.00
Subtotal for Category 0003:									\$41,041.19
Subtotal for Project 0140-0082:									\$58,090.48
Total Estimated Item Payment:									\$58,090.48

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date	157	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0140-0082,	0008	\$58,090.48	\$0.00	\$58,090.48
Voucher Total:				\$58,090.48

Summary

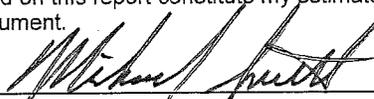
Current Voucher Total:	\$58,090.48	Earnings to date:	\$1,651,805.87
-Current Retainage:	(\$79,839.12)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	(\$900.00)	- Adjustments to date:	(\$900.00)
Total Estimated Payment:	\$138,829.60	Net Earnings to date:	\$1,652,705.87
		- Payments to date:	\$1,514,776.27
		Net Earnings this period:	\$137,929.60



Construction Pay Estimate Report

Estimate Certification

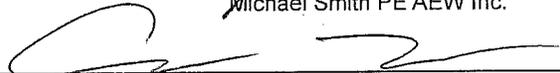
I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.



 Michael Smith PE AEW Inc.

4/19/16

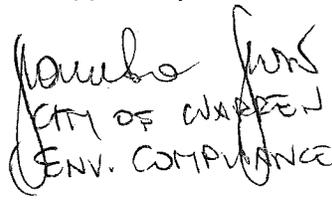
 (Date)



 Anthony Vakar, Vice-President V.I.L Construction

4-12-16

 (Date)


 Pauline Jones
 CITY OF WARREN
 (ENV. COMPLIANCE ENGR)

5/16/16



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

May 25, 2016

Mr. Robert Boccomino
 City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Approve Contract Modification No. 1 and Final to City Contract P-09-514, 2009 Pavement Repairs, decreasing the original contract amount by \$8,085.77, resulting in a final contract amount of \$350,914.23; and to issue Payment No. 7 and Final in the amount of \$10,483.73 to Zuniga Cement Construction, Inc.

Attached hereto is a copy of the proposed Contract Modification No. 1 and Final to the City Contract P-09-514, 2009 Pavement Repairs.

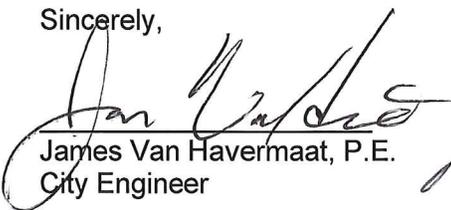
The modification is for payment to the Contractor for all work completed and final balancing, decreasing the original contract amount by \$8,085.77, resulting in a final contract amount of \$350,914.23.

It is the Engineering Division's recommendation that the Warren City Council approve the Contract Modification No. 1 and Final to the City Contract P-09-514, 2009 Pavement Repairs, as presented in the attached Contract Modification No. 1 and Final.

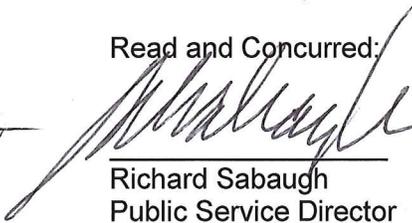
Additionally, it is recommended that Payment No. 7 and Final for the work completed under the contract P-09-514, 2009 Pavement Repairs in the amount of \$10,483.73 be issued to Zuniga Cement Construction, Inc. three (3) days after obtaining City Council's approval of the attached Contract Modification No. 1 and Final.

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,


 James Van Havermaat, P.E.
 City Engineer

Read and Concurred:


 Richard Sabaugh
 Public Service Director

Read and Concurred:


 Renee Rezak
 Budget Director

Approved as to Form:


 Mary Michaels
 Acting City Attorney

Recommended to Council:


 James R. Fouts
 Mayor

JVH/dd

Attach: Contract Modification No. 1 & Final, Proposed Resolution and Payment No. 7 and Final



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

CONTRACT MODIFICATION

DATE: May 24, 2016
CONTRACT: P-09-514, 2009 Pavement Repairs
MODIFICATION NO.: 1 and Final
TO: Zuniga Cement Construction, Inc.
22500 Ryan Road
Warren, MI 48091

NECESSITY FOR REVISION: Adjustment of final project quantities and payment to the Contractor for all work completed, including modifications to the contract work after project award.

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

Pay Item No. 33 Repair Storm Sewer at 31555 Hoover

1.0 LS @ 3,562.50/LS

Total: \$3,562.50

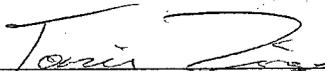
The total change in contract price due to modifications to the contract work after project award and balancing the original pay items to as constructed quantities is \$8,085.77 (decrease).

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

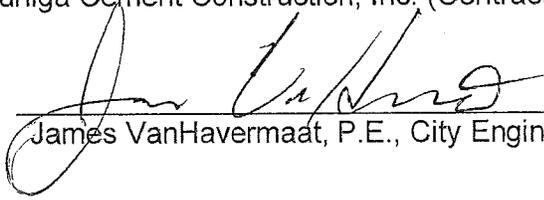
This document shall become an amendment to the Contract, and all provisions of the Contract will apply thereto.

The sum of \$8,085.77 is hereby deducted from the original Contract amount of \$359,000.00 resulting in a final Contract amount of \$350,914.23.

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

Accepted by: 
for Zuniga Cement Construction, Inc. (Contractor)

Date: 05/23/16

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

Date: 5/26/16

Approved by Warren City Council

Date: _____

Approved by: _____
James R. Fouts, Mayor

Date: _____

Approved by: _____
Paul Wojno, City Clerk

Date: _____

**RESOLUTION TO APPROVE CONTRACT MODIFICATION NO. 1 AND FINAL
TO CITY CONTRACT P-09-514, 2009 PAVEMENT REPAIRS
(ZUNIGA CEMENT CONSTRUCTION, INC.)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 20____, at 7:00 p.m. Eastern _____ Time, in Council Chambers located at Warren Community Center Auditorium, 5460 Arden Ave., Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

Zuniga Cement Construction, Inc. and the City of Warren entered into a contract titled P-09-514, 2009 Pavement Repairs.

Certain changes to the plans and specifications were deemed necessary by the City Engineer due to additional work outside the scope of original contract, field changes and modifications to the original contract work.

In compliance with Section 200, Subsections 236, 238 and 239, Zuniga Cement Construction, Inc. and the City Engineer have determined mutually acceptable prices for the additional work and modifications to the original contract work.

The Engineering Division recommends approval of the attached Contract Modification No. 1 and Final as submitted, for adjustment of final project quantities, payment to the contractor for all work completed, including additional work outside the scope of original project and modification to the contract work after project award, thereby decreasing the original contract amount by \$8,085.77 and resulting in a final contract amount of \$350,914.23.

The Engineering Division further recommends that Payment No. 7 and Final in the amount of \$10,483.73 for the work completed under the contract P-09-514, 2009 Pavement Repairs be issued to Zuniga Cement Construction, Inc. after three (3) days of the City Council approval of the attached Contract Modification No. 1 and Final.

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled P-09-514, 2009 Pavement Repairs for adjustment of final project quantities and payment to the Contractor for all work completed, decreasing the original contract amount by \$8,085.77 and resulting in a final contract amount of \$350,914.23, as presented in the attached Contract Modification No. 1 and Final.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 1 and Final to City Contract P-09-514, 2009 Pavement Repairs in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 7 and Final in the amount of \$10,483.73, plus any accrued interest on retainage, payable to Zuniga Cement Construction, Inc. be issued after three (3) days of the City Council's approval of the Contract Modification No. 1 and Final.

AYES: Councilpersons _____

NAYES: Councilpersons _____

RESOLUTION DECLARED ADOPTED this _____ day of _____ 2016.

ROBERT BOCCOMINO
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2016.

PAUL WOJNO
City Clerk



PAYMENT REQUEST

Date: May 24, 2016

Note: City Council Approval Required

To: Mr. Dave Smith, Controller's Office

From: Engineering Division

Re: Payment No. 7 & Final
 Contract: P-09-514
 Location: Various
 Improvement: 2009 Pavement Repairs

Payee: Zuniga Cement Construction, Inc.
Ryan Road
Warren, MI 48092

Original Contract Amount	not to exceed	<u>\$359,000.00</u>	
Contract Modification No. 1 and Final		<u>(\$8,085.77)</u>	
Final Contract Amount			<u>\$350,914.23</u>

Total Work performed to Date	<u>\$350,914.23</u>	
Less Retainage 0.0000%	<u>\$0.00</u>	
Net Amount Earned to Date	<u>\$350,914.23</u>	
Amount of Previous Payment Requests	<u>\$340,430.50</u>	

Amount Due This Estimate **\$10,483.73**

Retainage Previously Withheld	<u>\$17,950.00</u>	
Retainage Change this Pay Estimate	<u>(\$17,950.00)</u>	

Engineering & Administration Revenue @ 3%		<u>\$0.00</u>
Inspection Revenue - hrs @ \$65.0/hr and - hrs @ \$90.0/hr		<u>\$0.00</u>
Total Revenue Generated		<u>\$0.00</u>

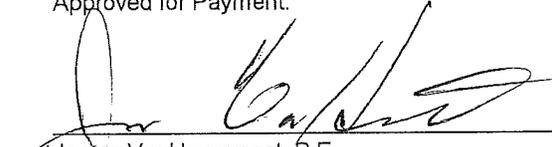
Chargeable to:	<u>2463-80206</u>	<u>\$4,193.49</u>
Chargeable to:	<u>3463-80206</u>	<u>\$6,290.24</u>

The total revenue generated should be transferred from the construction account to the City general fund and be credited as revenue generated by the Division of Engineering.

Prepared by:

Approved for Payment:


 Danuta Dordeski, P.E.,
 Environmental Compliance Engineer


 James VanHavermaat, P.E.
 City Engineer

cc: Kris Battle, Controller's
 Payee

CONTRACTOR NAME: ZUNIGA CEMENT CONST. INC.

ADDRESS: 22500 RYAN ROAD

CITY, STATE, ZIP: WARREN, MI 48091

City of Warren
Division of Engineering
P-09-514
PAY ESTIMATE #7 and FINAL

DATE: MAY 24, 2016

IMPROVEMENT: 2009 PAVEMENT REPAIRS

LOCATION: VARIOUS

ITEM NO.	DESCRIPTION	UNITS	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	TOTAL QUANTITY PAID TO DATE	TOTAL AMOUNT PAID TO DATE	TOTAL QUANTITY THIS PAYMENT	TOTAL AMOUNT THIS PAYMENT
1	REMOVE AND REPLACE 6" CONCRETE PAVEMENT USING M.D.O.T. GRADE 35P (6 SACKS CEMENT PER CU. YD.)	SYD	\$35.50	7,000	\$248,500.00	4,064.9	\$144,303.95	794.7	\$28,211.85
2	REMOVE AND REPLACE 8" CONCRETE PAVEMENT USING M.D.O.T. GRADE 35HE (7 SACKS CEMENT PER CU. YD.)	SYD	\$37.50	3,000	\$112,500.00	1,126.8	\$42,255.00	289.3	\$10,848.75
3	REMOVE AND REPLACE 9" TO 12" CONCRETE PAVEMENT USING M.D.O.T. GRADE 35P-FS (9 SACKS CEMENT PER CU. YD.)	SYD	\$38.90	500	\$19,450.00	356.8	\$13,879.52	0.0	\$0.00
4	REMOVE AND REPLACE 6" CONCRETE CURB AND GUTTER USING M.D.O.T. GRADE 35P (6 SACKS CEMENT PER CU. YD.)	LFT	\$15.00	500	\$7,500.00	113.2	\$1,698.00	41.7	\$625.50
5	REMOVE AND REPLACE 8" CONCRETE CURB AND GUTTER USING M.D.O.T. GRADE 35P (6 SACKS CEMENT PER CU. YD.)	LFT	\$17.00	100	\$1,700.00	31.5	\$535.50	3.0	\$51.00
6	REMOVE AND REPLACE 9" CONCRETE CURB AND GUTTER USING M.D.O.T. GRADE 35P (6 SACKS CEMENT PER CU. YD.)	LFT	\$19.00	100	\$1,900.00	106.0	\$2,014.00	0.0	\$0.00
7	REMOVE AND REPLACE 4" CONCRETE SIDEWALK USING M.D.O.T. GRADE 35P (6 SACKS CEMENT PER CU. YD.)	SFT	\$2.99	1,500	\$4,485.00	3,092.3	\$9,245.98	1,308.0	\$3,910.92
8	REMOVE AND REPLACE 6" CONCRETE SIDEWALK OR DRIVE APPROACH USING M.D.O.T. GRADE 35P (6 SACKS CEMENT PER CU. YD.)	SFT	\$3.00	4,000	\$12,000.00	3,550.5	\$10,651.50	419.0	\$1,257.00
9	REMOVE AND REPLACE 8" CONCRETE SIDEWALK OR DRIVE APPROACH USING M.D.O.T. GRADE 35P-FS (9 SACKS CEMENT PER CU. YD.)	SFT	\$3.90	500	\$1,950.00	882.0	\$3,439.80	0.0	\$0.00
10	REMOVE EXISTING CATCH BASIN AND INSTALL NEW TYPE "B" (2' DIAMETER WITH 2' SUMP) CATCH BASIN	EACH	\$650.00	30	\$19,500.00	35.0	\$22,750.00	9.0	\$5,850.00
11	REMOVE EXISTING CATCH BASIN AND INSTALL NEW TYPE "A" (4' DIAMETER WITH 3' SUMP) CATCH BASIN	EACH	\$650.00	20	\$13,000.00	1.0	\$650.00	-120.0	-\$78,000.00
12	REBUILD EXISTING TYPE "B" CATCH BASIN (2' DIAMETER)	VFT	\$150.00	100	\$15,000.00	157.5	\$23,625.00	43.5	\$6,525.00
13	REBUILD EXISTING TYPE "A" CATCH BASIN (4' DIAMETER)	VFT	\$150.00	100	\$15,000.00	141.0	\$21,150.00	41.0	\$6,150.00
14	STANDARD FRAME FOR GATEWELL, MANHOLE, OR CATCH BASIN	EACH	\$200.00	40	\$8,000.00	133.0	\$26,600.00	30.0	\$6,000.00
15	STANDARD COVER FOR GATEWELL, MANHOLE, OR CATCH BASIN	EACH	\$25.00	40	\$1,000.00	32.0	\$800.00	3.0	\$75.00
16	REMOVE EXISTING STORM SEWER PIPE AND INSTALL 12" DIAMETER P.V.C. PIPE (ASTM D-1785 SCH 80)	LFT	\$22.00	500	\$11,000.00	289.0	\$6,358.00	46.0	\$1,012.00
17	M.D.O.T. LIGHTED DRUM, FURNISHED AND OPERATED	EACH	\$1.15	2,000	\$2,300.00	1,116.0	\$1,283.40	194.0	\$223.10
18	M.D.O.T. TYPE "B" ILLUMINATED FLASHING ARROW BOARD WITH SUPPORT FURNISHED AND OPERATED	EACH	\$20.00	30	\$600.00	9.0	\$180.00	1.0	\$20.00
19	M.D.O.T. R 5-18b "INJURE/KILL A WORKER \$7500 + 15 YEARS" SIGN, WITH SUPPORT, FURNISHED AND OPERATED	EACH	\$1.00	20	\$20.00	0.0	\$0.00	0.0	\$0.00
20	M.D.O.T. R 5-18a "TO PROTECT HIGHWAY WORKERS FINES DOUBLED IN WORK ZONES" SIGN, WITH SUPPORT, FURNISHED AND OPERATED	EACH	\$1.00	20	\$20.00	0.0	\$0.00	0.0	\$0.00
21	M.D.O.T. W21-4 "ROAD WORK AHEAD" SIGN, WITH SUPPORT, FURNISHED AND OPERATED	EACH	\$1.00	20	\$20.00	47.0	\$47.00	4.0	\$4.00
22	M.D.O.T. W20-5a "RIGHT LANE CLOSED AHEAD" SIGN, WITH SUPPORT, FURNISHED AND OPERATED	EACH	\$1.00	20	\$20.00	0.0	\$0.00	0.0	\$0.00

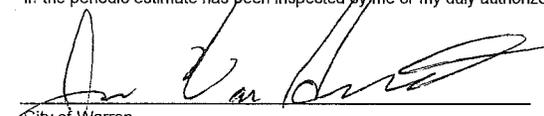
CONTRACTOR NAME: ZUNIGA CEMENT CONST. INC.
 ADDRESS: 22500 RYAN ROAD
 CITY, STATE, ZIP: WARREN, MI 48091

City of Warren
Division of Engineering
 P-09-514
PAY ESTIMATE #7 and FINAL

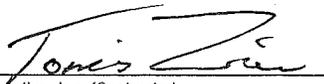
DATE: MAY 24, 2016
 IMPROVEMENT: 2009 PAVEMENT REPAIRS
 LOCATION: VARIOUS

ITEM NO.	DESCRIPTION	UNITS	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT AMOUNT	TOTAL QUANTITY PAID TO DATE	TOTAL AMOUNT PAID TO DATE	TOTAL QUANTITY THIS PAYMENT	TOTAL AMOUNT THIS PAYMENT
23	M.D.O.T.R5-18c "WORK ZONE BEGINS" SIGN, WITH SUPPORT, FURNISHED AND OPERATED	EACH	\$0.10	20	\$2.00	0.0	\$0.00	0.0	\$0.00
24	M.D.O.T.G20-2 "END ROAD WORK" SIGN, WITH SUPPORT, FURNISHED AND OPERATED	EACH	\$0.10	20	\$2.00	0.0	\$0.00	0.0	\$0.00
25	INSTALL CLASS "A" SOD, INCLUDING TOP SOIL 3" DEEP (C.I.P.)	SYD	\$3.59	1,000	\$3,590.00	251.8	\$903.96	81.8	\$293.66
26	SEED AND MULCH INCLUDING ALL OTHER ITEMS REQUIRED BY PUBLIC ACT 347 INCIDENTAL THERETO	SYD	\$1.25	1,000	\$1,250.00	752.9	\$941.13	122.2	\$152.75
27	EXCAVATE UNSUITABLE SUBGRADE MATERIAL AT PAVEMENT REPAIRS AND INSTALL M.D.O.T. CLASS II GRANULAR MATERIAL BASE (C.I.P.)	CYD	\$4.00	100	\$400.00	35.0	\$140.00	27.0	\$108.00
28	INSTALL RAISED DETECTABLE TACTILE SURFACE WARNING DEVICE AT HANDICAP RAMPS, COMPLETE	EACH	\$150.00	30	\$4,500.00	17.0	\$2,550.00	5.0	\$750.00
29	INSTALL 6" P.V.C., ASTM D2665, SCH 40, CLASS II GRANULAR BACKFILL	EACH	\$12.00	250	\$3,000.00	857.5	\$10,290.00	-127.9	-\$1,534.80
30	INSTALL 6" CLEANOUT ASSEMBLY, ASTM D2665, INCLUDING RISER, BRASS CAP, AND 1/2" DIAMETER, 24" LONG IRON ROD	EACH	\$100.00	5	\$500.00	7.0	\$700.00	0.0	\$0.00
31	6" TAP EXISTING MANHOLE OR CATCH BASIN	EACH	\$40.00	5	\$200.00	9.0	\$360.00	0.0	\$0.00
32	CONTINGENCIES	LSUM	\$30,000.00	1	\$30,000.00	0.0	\$0.00	0.0	\$0.00
33	REPAIR STORM SEWER AT 31555 HOOVER	LSUM	\$3,562.50	0	\$0.00	1.0	\$3,562.50	0.0	\$0.00
TOTAL WORK PERFORMED AS OF 12/31/2009				not to exceed	\$359,000.00		\$350,914.23		-\$7,466.27
LESS RETAINAGE 0.00%							\$0.00		\$17,950.00
NET AMOUNT EARNED							\$350,914.23		\$10,483.73
LESS PREVIOUS PAYMENTS							\$340,430.50		\$0.00
BALANCE DUE THIS ESTIMATE							\$10,483.73		\$10,483.73

I certify that I have checked the periodic estimate that to the best of my knowledge and belief it is a true and correct statement of work performed by the contractor; that all work included in the periodic estimate has been inspected by me or my duly authorized representative or assistants and it has been performed in full accordance with the requirements of the contract.


 City of Warren
 James VanHavermaat, P.E., City Engineer

According to the best of my knowledge and belief, I certify that all items and amounts shown on this periodic estimate has been performed in full accordance with the requirements of the Contract, that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this periodic estimate; that no part of the "balance due this estimate" has been received. That payment of same is due herewith, is without collusion and fraud in any respect.


 Zuniga Cement Construction, Inc. (Contractor)



JAMES R. FOOTS - MAYOR

May 31, 2016

Robert Boccomino
Council Secretary
City of Warren

HOUSING COMMISSION

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

RE: Housing Commission Meeting of May 25, 2016 approving:
1) Rent Increase in Stilwell Manor
2) Rent Increase in Joseph Coach Manor

Dear Council Secretary Boccomino,

On May 25, 2016, the Housing Commission considered and approved:
1) Raising the rent of all efficiency and one bedroom apartments 2%;
2) Raising the rent of all two bedroom apartments 3%

Effective July 1, 2016 the rent will be as follows:

Stilwell Manor

Efficiency	\$305.
One Bedroom	\$400.
Two Bedroom	\$485.

Joseph Coach Manor

One Bedroom	\$520.
Two Bedroom	\$578.

Attached please find the resolution concurring with the determination of the Housing Commission.

Please submit to City Council for its next regular meeting.

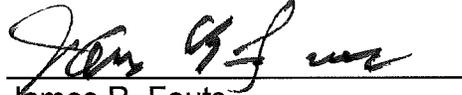
Should you have any questions, please contact us at (586)758-1310.

Sincerely,


Cathy Lawson
Director of Administration


Dan Fagan
Director of Operations.

Read and Concur:

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

James R. Fouts
Mayor

cc: Housing Commission
Annette Gattari-Ross, Assistant City Attorney

RESOLUTION

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on _____, 2016 at 7 p.m. _____ Eastern Standard Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

Pursuant to Section 2-243 of the Code of Ordinances, the Housing Commission is required to revise rents in order to ensure that Stilwell Manor and Joseph Coach Manor are self-supporting.

On May 25, 2016, the Housing Commission approved a 2% rent increase for all efficiency and one bedroom apartments at Stilwell Manor and a 3% rent increase for all two bedroom apartments at Joseph Coach Manor.

Effective July 1, 2016, the rent will be as follows:

Stilwell Manor

Efficiency	\$305
One Bedroom	\$400
Two Bedroom	\$485

Joseph Coach Manor

One Bedroom	\$520
Two Bedroom	\$578



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

June 6, 2016

Mr. Robert Boccomino
Council Secretary
City of Warren

**Re: Proposed Resolution Authorizing Conveyance of Vacant Tax-Reverted
Property at 11044 Packard, Warren; Parcel ID No. 13-34-252-006**

Dear Council Secretary Boccomino:

Attached please find the above-referenced resolution to sell vacant property at 11044 Packard to the adjacent land owner Karen Kizy for \$1.00.

On March 22, 2016, Council adopted a resolution to provide the public with notice of intent to sell the property for the sum of \$1.00, plus payment of closing. No other parties expressed an interest in the property.

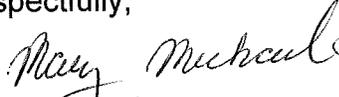
The attached resolution seeks Council's final approval of the sale. As a condition of the sale, the buyer will execute covenants to combine the property with her existing lot at 11052 Packard, to use or convey the subject property only as a stand-alone, buildable lot, and will agree to not use the property to cultivate any narcotics, to keep the property maintained, and to grant rights of access to any easements. The covenants will run with the land. The property will be conveyed with a quit claim deed. The lot combination is completed administratively without the standard fee or hearing.

In accordance with Section 2-346 of the Code of Ordinances, the City Attorney is required to review the sufficiency of the proposed sales price. In this case, the land is a vacant, tax-reverted 40' x 109' lot, which must be maintained by the City. This transfer will achieve public purposes by shifting responsibility for maintenance to a third party, and would increase the lot size, benefiting the neighborhood. The sales price is adequate in light of the derivative public interests to be served by the proposed transaction.

Mr. Robert Boccomino
June 6, 2016
Page 2

If acceptable, please submit the proposed resolution to Council for its meeting on Tuesday, June 14, 2016.

Respectfully,



Mary Michaels
Acting City Attorney

MM/vlt Ltr to R Boccomino re Notice of Intent to Sell – 11044 Packard ID 59511

Attachment

cc: Karen Kizy (w/attach.)
Richard Sabaugh, Public Service Director (w/attach.)
Tom Bommarito, Public Service Administrative Supervisor (w/attach.)
Ronald Wuerth, Planning Director (w/attach.)

Read and concur:



James R. Fouts
Mayor

**RESOLUTION APPROVING SALE OF TAX-REVERTED PROPERTY
AT 11044 PACKARD, WARREN, MICHIGAN; PARCEL NO. 13-34-252-006**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on June 14, 2016, at 7:00 p.m. Eastern Standard Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

In 2015, the City acquired title to a vacant tax-foreclosed parcel at 11044 Packard, Parcel No. 13-34-252-006 (the Property).

The owner of the adjacent land, Karen Kizy, wishes to purchase the Property to combine it with her existing lot at 11052 Packard, Warren.

On March 22, 2016, Council adopted a resolution to provide the public with notice of intent to sell the Property to Karen Kizy for the price of \$1.00, plus payment of closing costs.

As a condition of the sale, the Property will be permanently combined with 11052 Packard, and the buyer will agree to restrictive covenants that the combined property will only be used for one residential home, and property will be maintained in accordance with local codes and ordinances, and will not be used for use or sale of narcotics, and the conveyance will be subject to reservation of easements for public utilities.

The Mayor, Public Service Director and Administrative Supervisor are recommending approval to convey the Property by quit claim deed to Karen Kizy, which will provide for the maintenance and care of a vacant, City-owned parcel and increase the setback area, for the benefit of the surrounding neighborhood.

THEREFORE, IT IS RESOLVED, that the Mayor and Clerk are authorized to execute a purchase agreement and restrictive covenants, consistent with this resolution and in such form that meets with the satisfaction of the City Attorney, to convey the Property at 11044 Packard, Warren, Michigan, described as follows:

LOT 102 – BELANGER'S GARDEN SUBDIVISION, as recorded in Liber 5, Page 90 of Plats, Macomb County Records
Parcel Identification No. 13-34-252-006
Commonly referred to as 11044 Packard

IT IS FURTHER RESOLVED, that the conveyance of the Property shall be subject to the reservation of any liens or easements of record, combination with 11052 Packard,

Warren, covenants to only use the combined property as one single-standing residential lot, to not use the property for the growth or use of narcotics, or for adult businesses, and to keep the property properly maintained, and subject to all utility easements, including the Drain.

IT IS FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute closing documents necessary to convey the Property, consistent with this Resolution and in such form that meets with the satisfaction of the City Attorney.

AYES: Councilmembers _____

NAYES: Councilmembers _____

RESOLUTION DECLARED ADOPTED THIS 14th day of June, 2016.

ROBERT BOCCOMINO
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) ss.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Warren at its meeting on June 14, 2016.

PAUL WOJNO
City Clerk

REAL ESTATE PURCHASE AGREEMENT

This Agreement is made and entered into this _____ day of _____, 2016, by the City of Warren, a Michigan municipal corporation (Seller), whose address is One City Square, Warren, Michigan 48093, and Karen Kizy, whose address is 11052 Packard, Warren, MI 48093 (Purchaser).

RECITALS

1. The Seller owns certain vacant property located at 11044 Packard, in the City of Warren, County of Macomb, State of Michigan (the Property).
2. Purchaser owns the adjacent property at 11052 Packard, Warren (Adjacent Property), and desires purchase the Property from the Seller to combine with her Adjacent Property, and for the price and subject to the terms and conditions in this Agreement.
3. Seller is willing to sell the property to the Purchaser for the price and subject to the terms, conditions and limitations contained in this Agreement.

Therefore, in consideration of the mutual promises of the parties as contained in this Agreement, the parties agree as follows:

PURCHASE AND SALE OF REAL PROPERTY

Seller agrees to sell and Purchaser agrees to purchase the following property described as follows:

LOT 102 – BELANGER'S GARDEN SUBDIVISION, as recorded in Liber
5, Page 90 of Plats, Macomb County Records
Parcel Identification No. 13-34-252-006
Commonly referred to as 11044 Packard

The above property shall be referred to as "the Property" in this agreement. The concise description of the Property shall be based upon a complete ALTA/ACSM survey, if Purchaser obtains one. The parties agree that the conveyance of the Property is subject to the terms, conditions and limitations contained in this Agreement.

PURCHASE PRICE

Purchaser shall pay the purchase price for the Property the sum of One Dollar and 00/100 Dollars (\$1.00), plus all closing costs, subject to adjustment and proration as provided in this Agreement. This purchase price is intended as full monetary consideration and compensation for the Property, together with all improvements, fixtures, easements, appurtenances, mineral rights, and all other Property interests and rights, including but not limited to any other tangible or intangible assets, whether identified or unidentified, for which a seller could or may seek compensation. Seller releases Purchaser from and waives its entitlement to any and all such categories of compensation. The Property is vacant, and no fixtures or personal property are included in this sale.

TERMS OF PAYMENT

The purchase price shall be paid by Purchaser to Seller at closing by check or cash.

CONVEYANCE

Upon completion of the conditions in this document and execution of restrictive covenants in the form attached as Exhibit A, Seller shall convey to the Purchaser its legal title to the Property by executing and delivering a standard form Quit Claim Deed ("Deed").

Purchaser agrees to accept the conveyance, which is subject to the combination of the Property with Purchaser's Adjacent Property at 11052 Packard, Warren, Michigan 48089, and the covenant to never use or sell the Property as a single-standing buildable lot or use the Property, for the cultivation, distribution, or growth of any controlled substance, including medicinal marijuana, and to keep the Property maintained in a condition in compliance with the Code of Ordinances of the City of Warren. Purchaser shall execute a restrictive covenant consistent with these agreements, at the time of the closing. Purchaser understands that permanent structures may not be erected over the Property that would restrict access to recorded or known easements. Temporary structures that are removable, such as a fence or shed are permissible, with the understanding they must be temporarily relocated for the duration of any work on the easement, if so required. These covenants are intended to serve a public purpose as part of the consideration, and shall run with the land. Purchaser is solely responsible for obtaining any clearances necessary from any mortgagee or lienholder that may have a recorded interest to the Adjacent Property. The conveyance will be subject to reservation of easements for public utilities.

LEGAL DESCRIPTION AND SURVEY

If necessary for a title policy without exceptions, Purchaser shall be responsible for obtaining a complete ALTA/ACSM survey showing all boundaries, easements for public utilities and driveways, and zoning ordinances, if any, and shall provide a copy to Seller and the title company prior to Closing. Purchaser shall have the right to give Seller written notice of objection to any encumbrance, lien, charge or claim upon to or against the Property as may be disclosed by the survey. Upon such notice, Seller may give Purchaser notice within 10 days of its intent to cure any such defects, at Seller's sole expense. If such notice to cure is not provided to Purchaser, Purchaser may either provide notice of termination, which shall be provided within the period of the 10th to the 15th day of its notice of objection to Seller, or Purchaser will accept the Property with the defects, and proceed with the purchase. If Purchaser does not elect to obtain a survey, Purchaser agrees to sign a waiver of a survey and any boundary defects or encroachments at closing.

TITLE POLICY

1. Commitment for Title Policy. Seller has delivered to Purchaser a title search report, and within 15 days will furnish Purchaser with a commitment for a policy of title insurance issued by a title insurance corporation, for an amount of \$1,000, and bearing date later than the acceptance of this Agreement (Title Commitment).

2. Title Objections. If objection to the title or proposed policy is made that the title is not in the condition required for performance hereunder, Purchaser must provide Seller with written notice of the objection within 10 days from receipt of the title commitment, and the Seller shall have 20 days from the date of written notification from Purchaser of the particular defects claimed, to either; 1) commence action to remedy the title; or 2) obtain title insurance modified or amended to eliminate the objection and defect; or 3) provide written notice of termination of this agreement. If the Seller elects to remedy the title or obtain a modified title policy, Seller will provide Purchaser with written notice of its intent to pursue the remedies, and Purchaser agrees to complete the sale within 10 days of written evidence of the remedies. The closing will be delayed pending completion of such remedies. If Seller commences an action to remedy title, then Purchaser's obligation to purchase shall continue until the disposition of such action. If the title is not successfully remedied through such action, then Purchaser may terminate this agreement with no further obligation on the part of Seller or Purchaser.

ENVIRONMENTAL INSPECTIONS

Purchaser is responsible for procuring a Phase 1 environmental site assessment or evaluation, together with any other wetland studies, land reviews or other assessments of the Property, within 30 days of this Agreement. In the event any environmental or soil contamination or other adverse condition is disclosed, Purchaser shall submit a copy of the Phase I report to Seller within five days of the report. If environmental or soil contamination is present, Purchaser may terminate this Agreement, with not further obligation of either party, upon notice of termination to Seller, within 30 days of this Agreement. In the alternative, and subject to Seller's consent, Purchaser may purchase the Property notwithstanding such contamination, or provide Seller with written notice of its termination of this agreement, subject to any indemnification obligations in this agreement.

CONTINGENCY/INSPECTION PERIOD

1. In addition to other contingencies in this Agreement, Purchaser shall have 30 days after receipt of fully accepted Offer ("Inspection Period") to inspect the Property and records including, but not limited to the following:

- a) well and septic system;
- b) pest inspection;
- c) search governmental records, pending violations, or notices of violations from any insurance or governmental agency;
- d) litigation and bankruptcy search; and
- e) baseline environmental study.

2. If Purchaser determines that it does not wish to proceed with the Purchase based upon an objection to any defective condition disclosed by one of the above inspections, Purchaser shall provide Seller with a copy of the inspection report, and Seller has the option, within 10 days' notice to Purchaser, to cure the defect within 30 days of such notice. If Seller does not provide such notice to cure, then Purchaser, upon written notice to Seller prior to the end of the Inspection period, may terminate this Agreement, and this Purchase Agreement shall be terminated. Subject to the indemnification obligation below, the parties shall have no further obligation or liabilities to the other. Purchaser shall promptly return any materials Seller furnished to it in connection with its inspection of the Property, and restore any damaged property which occurred during the

inspections, within 10 days of termination, or will be responsible for the costs of such restoration.

3. If Purchaser has any outstanding obligation owed to the City, such obligation must be satisfied within 30 days of this Agreement, all taxes and water charges must be paid and any other outstanding obligation satisfied, within 30 days, or Seller, at its sole election, may either terminate this Agreement upon written notice to Purchaser, or all such charges may be paid by Purchaser at Closing, and memorialized in a settlement statement.

INDEMNIFICATION

Notwithstanding anything to the contrary in this document, Purchaser agrees to indemnify, defend, hold harmless Seller against, for, and from, all liability, loss, costs or expenses (including costs of defense, investigation and reasonable attorney fees) which may result from, relate or arise out of any of Purchaser's or its officers, members, directors, employees or agent's use, possession, inspection, or occupancy of the Property during the time this Purchase Agreement is in effect, up to Closing. If Purchaser fails to close the transaction, Purchaser shall repair, in a commercially reasonable manner, any damage to the Property caused by the Purchaser or its employee, contractors or agents in connection with the performance of any inspection, work or other act preliminary to the Closing. These obligations shall survive closing.

CLOSING

1. If this Offer is accepted by the Seller, and if title can be conveyed in the required condition, Purchaser and Seller agree to complete the sale within 20 days from the expiration of the Inspection Period or of Purchaser's acceptance of any test or remedial action or cure made by Seller as provided in this Agreement, whichever occurs later. The closing of this sale shall take place at the office of the Purchaser, unless the parties agree upon another location. The Seller shall be responsible for preparing the documents for the closing, and the closing documents shall be delivered for the Purchaser's review at least 10 days before the closing.

2. At the closing, the Seller shall sign and deliver to Purchaser a quit claim deed to the Property conveying legal title subject to any interests of record. Purchaser will execute the restrictive covenants consistent with this Agreement. Purchaser will pay for closing costs, revenue stamps, transfer taxes, recording costs, and shall record the transfer affidavits. Purchaser shall pay for the title insurance premium. Each party shall pay for their own attorney and other professional fees. Each party shall sign a closing statement memorializing the transaction. At closing, Seller will have issued an owner's policy of title insurance in the standard American Land Title Association form, insuring Purchaser as the vested title owner of the Property in the amount of \$1,000. Purchaser will pay for the cost of such policy. Each party shall produce documents to evidence their authority to enter into and execute the closing documents. Purchaser is responsible for preparing and filing his own Principal Residence Exemption, if applicable.

TAXES - PRORATED ITEMS

All taxes and assessments which have become a lien upon the land at the date of this Agreement shall be paid by the Seller, except current taxes if any shall be prorated and adjusted as of the date of the Closing. Notwithstanding Public Act numbers 80 and 279

of 1994, taxes shall be deemed to be paid in advance and such taxes shall be prorated on a due date basis. Seller shall pay all assessments that are levied against the Property on or before the effective date of this Agreement, whether due in installments or otherwise, at or before closing. After closing, Purchaser shall pay all assessments after the effective date, provided Seller gave Purchaser notice of such assessments.

REPRESENTATION, WARRANTIES, AND COVENANTS

1. Purchaser represents and warrants to, and covenants with Seller, the following as of the Effective Date, which representations, warranties, and covenants shall remain true as of the Closing Date:

- a. Purchaser has the full authority to purchase the Property as provided in this Agreement and to carry out Purchaser's obligations under this Agreement;
- b. All requisite actions necessary to authorize Purchaser to enter into this Agreement and the remaining agreements provided for and to carry out its obligations have been, or by the Closing Date will have been, taken;
- c. All documents and agreements executed and delivered by Purchaser in connection with the Purchase shall be binding upon, and enforceable against, Purchaser.

2. Purchaser agrees to accept the title to the Property "as is". Seller has made no representations or warranties with regard to the Property, surface, subsurface or any matter affecting title. Purchaser has independently investigated the title to the Property, the surface, subsurface, and any environmental issues that may arise from any pollution of the soil or groundwater, to its satisfaction, and waives and releases Seller from any claims by Purchaser, whether environmental or otherwise, with regard to the condition of the Property.

POSSESSION

The Seller shall deliver and the Purchaser shall accept possession of the Property at the time of closing, clear of occupancy by third parties.

DEPOSIT

The parties acknowledge that no down payment has been deposited in connection with this offer, and no credit for deposit money shall be made to the purchase price if the sale is completed.

This Agreement shall become a binding agreement, and shall take effect upon full execution.

NOTICES

All notices, deliveries or tenders given or made in connection herewith shall be deemed completed and legally sufficient, if mailed or delivered to the respective party for whom the same is intended at the addresses below:

Seller: Public Service Director
City of Warren
One City Square, Suite 300
Warren, MI 48093

With a copy to: City Attorney
City of Warren
One City Square, Suite 400
Warren, MI 48093

Purchaser: Karen Kizy
11052 Packard
Warren, MI 48089

ADDITIONAL CONDITIONS

1. The covenants herein shall bind the heirs, administrators, executors, assigns, personal representatives and successors of the respective parties.
2. It is understood that the Property is being purchased in its present condition and will be delivered by the Seller to the Purchaser in substantially the same condition as when this Offer was made. Sellers shall take all reasonable measures to preserve and protect the Property and to keep it maintained in its current condition.
3. Seller represents and warrants that there are no pending, threatened, or existing lawsuits administrative actions, claims or demands relating to the subject Property and further holds Purchaser harmless from the same.
4. "Superfund" Act. To the best of Seller's knowledge, no land fill exists on the Property and no hazardous waste or material has been deposited on the property and the property is free from any environmental problems as set forth in the Comprehensive Environmental Response Compensation and Liability Act ("Superfund"). Seller agrees to indemnify and to hold Purchaser harmless from and against any and all loss, liability, damage or expense (including reasonable attorney's fees) resulting from any breach of warranty or misrepresentation under this section. This warranty, representation and agreement of indemnity shall not be affected or limited by any inspection made by the Purchaser pursuant to the Agreement and shall survive the Closing.
5. Representation. Seller warrants and represents that it has the authority to accept this Agreement of Sale and that it now holds good, marketable, and fee simple title to the property to be conveyed. Seller will provide evidence of the authority of the executor to enter into this Agreement on behalf of Seller.
6. Additional Documents. Each party agrees to execute any additional documents reasonably requested by the other to carry out the intent of this Agreement.
7. Hold Harmless and Indemnification. The Seller agrees to indemnify and hold Purchaser harmless from any claims, suits, damages, costs, losses and any expenses resulting or arising from or out of Seller's or its officers, directors, agents and/or employees, occupancy, possession, use and ownership of the Property during the time this Agreement is in existence. The Purchaser agrees to indemnify and hold Seller

harmless from any claims, suits, damages, costs, losses and any expenses resulting and arising from and out of the negligence of its officers, directors, agents and/or employees. This provision shall survive termination or expiration of this Agreement.

8. No Broker. It is acknowledged by both parties that no Broker was utilized by either party in this transaction, and therefore no broker or advisory fees will be assessed to either party. It is further understood that no promises have been made other than those that are in writing and signed by all parties involved (no verbal agreements will be binding).

9. Survival of Representation and Warranties. The representations and warranties as set forth in this Agreement shall be continuing and survive the Closing.

10. Date of this Agreement. For the purposes of the transaction, the Agreement shall be effective the date of the signature of the last party to sign this Agreement.

11. No Prior Agreements. Sellers represent and warrant that Seller has not entered into any other Agreement for the sale of the Property, or any part thereof. Furthermore there are no agreements, oral or written, leases, easements, licenses, court decrees or judgments, third party claims, demands, or causes of action, which would be a charge, encumbrance or claim against, or restrict the use of the Property to be sold.

12. Headings. The headings of this Agreement are for purposes of reference only and shall not limit or define the meaning of the provisions of this Agreement.

13. Saturdays, Sundays and Holidays. Whenever in this Agreement it is provided that notice must be given or an act performed or payment made on a certain date, and if such date falls on a Saturday, Sunday or holiday, the date of the notice of performance or payment shall be the next following business day.

14. Waiver. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any other provisions, nor shall any waiver be a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

15. No Adverse Information. Seller represents and warrants that it has no adverse information with regard to the real estate which it has not disclosed to Purchaser and that there are no judicial or administrative proceedings pending or threatened against the real estate and Seller is not aware of any facts which might result in any action, suit or other proceedings.

16. Eminent Domain. If before closing, the real estate is taken by eminent domain, Purchaser may terminate this Agreement. If Purchaser terminates, neither Seller nor Purchaser shall have any further obligation and the earnest money deposit will be promptly returned to Purchaser. If Purchaser does not terminate, this Agreement will remain in effect and Seller will assign to Purchaser all of Seller's rights to receive any awards that may be made for such taking.

17. Cooperation. The parties agree to cooperate with each other in carrying out the transaction, in obtaining and delivering all required closing documents, and obtaining the required governmental approvals, and agree to use their best efforts to expeditiously

accomplish same. In addition, Seller agrees to cooperate in the platting of the property including, but not limited to signature when required and providing existing documents.

18. Risk. All risk of loss or damage to the property shall be upon Purchaser until closing.

19. Access. Seller represents and warrants that there exists access to the Premises for vehicular and pedestrian ingress and egress from public roads and there does not exist any fact or condition which would result in the termination or impairment of that access.

20. Any action arising under this Agreement shall be brought in a Court whose jurisdiction includes and is located in the County of Macomb, Michigan. Such actions shall be governed by and subject to the laws of the State of Michigan.

21. This Offer to Purchase is subject to the parties' attorney approval. No representation or recommendation is made by the Presenter as to the legal sufficiency, legal effect or tax consequences of this Offer to Purchase or the transaction relating thereto; the parties shall rely solely upon the advice of their own legal counsel as to the legal and tax consequences of this Offer to Purchase. All Purchasers of real estate should have their title examined by an attorney.

22. In the event, prior to closing, Seller shall desire to restructure this transaction as a tax deferred exchange for property identified by Seller, pursuant to §1031 of the Internal Revenue Code, Purchaser, as an accommodation to Seller, shall enter into and execute any such amendatory documentation as Seller may reasonably request; provided however, that Purchaser shall not incur any additional cost, expense, risk or potential liability whatsoever on account thereof. Purchaser shall have no liability to Seller whatsoever in the event the subject transaction is found, held or adjudicated not to qualify as or as a part of a tax deferred exchange pursuant to §1031 of the Internal Revenue Code. Notwithstanding the foregoing, no failure to close of any transaction involving any premises to be exchanged shall affect Seller's obligation to convey the Subject Premises as and when required hereunder.

WITNESSED BY:

WITNESSED BY:

PURCHASER:

By: _____
Karen Kizy

SELLER:

By: _____
James R. Fouts, Mayor

By: _____
Paul Wojno, City Clerk

EXHIBIT A

DECLARATION OF RESTRICTIVE COVENANTS

The City of Warren, a Michigan municipal corporation located at One City Square, Warren, Michigan (the Grantor), and Karen Kizy, whose address is 11052 Packard, Warren, MI 48089 (collectively, the Grantee), agree to the property restrictions contained in this document.

The parties stipulate that:

Grantor conveyed to Grantee real property (Property), located in the City of Warren, Michigan, described as follows:

LOT 102 – BELANGER’S GARDEN SUBDIVISION, as recorded in Liber
5, Page 90 of Plats, Macomb County Records
Parcel Identification No. 13-34-252-006
Commonly referred to as 11044 Packard

The Property has been vacant for several years. As part of the consideration, Grantor approved the conveyance of the Property to Grantee, in part, to further certain public purposes, such as enhancing the quality of the surrounding neighborhood, reducing congestion, increasing setback areas, improving the aesthetics of the area, and restoring the Property to a responsible owner.

Grantee is the owner of the adjacent residential lot at 11052 Packard, legally described as: Lot 103 – Belanger’s Garden Subdivision, as recorded in Liber 5, Page 90 of Plats, Macomb County Records, Parcel No. 13-34-252-007 (“Existing Lot”). Grantee agrees, within 60 days of the sale, to have the Property combined with the Existing Lot as one parcel with one ownership interest. The Existing Lot, combined with the Property, shall be referred to in this document as the Expanded Property.

As part of the consideration for the Property, Grantee, for herself, her heirs, successors and representatives and any person claiming an interest in the Property, agree with the Grantor City of Warren that the conveyance of the Property is made subject to the following restrictions and limitations as to the use of the Property.

1. The Property shall not be used or developed as a stand-alone building site. The use and occupancy of the Property is further subject to the terms of the Resolution of the Warren City Council dated March 22, 2016.

2. The Property shall be combined with the Existing Lot, commonly known as 11052 Packard, Warren, Michigan 48089, Lot 103 – Belanger’s Garden Subdivision, as recorded in Liber 5, Page 90 of Plats, Macomb County Records, Parcel No. 13-34-252-007 (“Existing Lot”). The Property and the Existing Lot together are referred to in this document as the Expanded Property, and shall be used and occupied as one single residential lot and ownership interest. The Property shall not be developed, used, owned or occupied for any purpose independently from the Expanded Property. Grantee will complete the necessary lot split combination, and the lots may be combined administratively without a hearing or fee, provided unless the Planning Director identifies issues, which in the public interest would be better served with public notice and a hearing.
3. The Expanded Property shall be owned and occupied for strictly private, single-family residential purposes for one household in connection with the Existing Lot.
4. The Expanded Property shall be used, owned and occupied with only one residential dwelling house and garage, and no additional house, garage, or structure will be erected on the Expanded Property, except that a shed may be allowed with an approved permit, and subject further to the limitation in paragraph 10.
5. The use and development of the Expanded Property shall comply with the Zoning Ordinances of the City of Warren.
6. The Expanded Property shall never be used, occupied, maintained or developed for the growth, use, sale, distribution or production of marijuana or other controlled substance, including medical marijuana. Grantor understands that the stated restrictions or activities may be otherwise legally permissible on the Property, and expressly waives the right to the exercise of such uses or activities upon the Property.
7. The Expanded Property shall never be used, occupied, maintained or developed for any sexually oriented business or adult business, as defined or classified within the City of Warren Code of Ordinances or the City of Warren Code of Zoning Ordinances, and any amendments or replacements to such sections, or any similar or prurient businesses or activities that may be offensive to or incompatible with the character of the surrounding neighborhood.
8. The Expanded Property shall be used, occupied, developed and maintained in accordance with the City of Warren Code of Ordinances and other applicable laws, codes, or regulations, or conditions of the local governing body or zoning board of review or planning commission concerning the property.
9. Grantees agree to provide all easement rights for utilities, including the Macomb County Lorraine Storm Drain Easement located upon the Property.
10. Grantee agrees not to encumber or encroach upon the Property so as to obstruct access to any easements, and will remove, upon notice, any temporary obstruction on the Property, when necessary for the inspection, repair, replacement or maintenance work on the Drain. No permanent structure will be built upon the easement, except for removable items such as fences and a shed,

which Grantee will remove to provide access to any easements, upon request. For work the City of Warren performs, the Grantor will follow its then-existing practices with regard to providing advance notice to Grantee to remove the items, and Grantee will be responsible for the removal and replacement of the items. Failure to remove will be at Grantee's risk. Grantor restores the grade of any soil damaged during the course of the work. Grantor makes no representations or promises with regard to the policies or practices of the County of Macomb for work the County performs in the easement area needs access to the easement.

11. The provisions of this Agreement may be enforceable by the City of Warren and its successor, assigns or receivers, or third parties affected by any violation of this Agreement, including the County of Macomb, by proceedings at law or in equity against any violation or attempted violation of this Agreement, either to restrain and enjoin the violation or to recover damages from Grantee, including their heirs, devisees and assigns for any violation of the above restrictions but only with respect to the title and interest of an owner committing or permitting the violation and with respect to the land owned by such owner.
12. The above covenants and restrictions are to run with the land and be binding upon Grantee and their heirs, devisees, executor, administrators, assigns and successors in interest.
13. The above covenants and restrictions shall be recorded with the Macomb County Register of Deeds, and any conveyance of the Expanded Property shall be subject to the restrictions.
14. The restrictions are for the benefit not only for the City of Warren but for the owner or owners of the lots adjoining in the neighborhood.
15. Compliance may be enforced by injunction obtained by the City of Warren as to Grantee or any subsequent owner or lessee violating or permitting violation of these restrictions.
16. The title and rights of Grantee or of any of their successors in title, including their heirs, devisees and assigns shall at the option of the City of Warren, revert to the City of Warren, for any violation of the above restrictions but only with respect to the title and interest of an owner committing or permitting the violation and with respect to the land owned by such owner.
17. If any section of this Declaration of Restrictive Covenant is found to be unconstitutional or invalid by a court of competent jurisdiction, that section shall be severable, and the remaining provisions shall have full force and effect.

WITNESSED BY:

GRANTEE:

By: _____
Karen Kizy



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

June 6, 2016

Robert Boccomino
Council Secretary
City of Warren

**Re: Proposed Resolution Providing Public Notice of Intent to Sell Tax-Reverted
Property at 6791 Rivard, Warren; Parcel ID No. 13-33-455-024**

Dear Council Secretary Boccomino:

Attached please find the above-referenced resolution to provide the public with thirty (30) days' notice of intent to sell tax-reverted property located at 6791 Rivard, Warren (the Property) for \$1.00, plus payment for title insurance and recording fees.

Based upon the written request from Public Service Director Richard Sabaugh, the Property would be conveyed "as is" with a quit claim deed to Terry and Marie Mayfield, the land contract owners of the adjacent properties at 6807 Rivard and 6799 Rivard, Warren. The prospective purchasers will agree to combine the Property with their adjacent lots, to use the combined property as only one buildable lot, and to keep the Property maintained and free from narcotics, including medicinal marijuana.

If acceptable, please submit the resolution to Council for its meeting on Tuesday, June 14, 2016. Upon adoption, the resolution must remain on file with the City Clerk for thirty days, before final Council approval.

Respectfully,

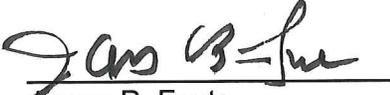

Mary Michaels
Acting City Attorney

MM/vlt Ltr to R Boccomino re Notice of Intent to Sell – 6791 Rivard ID 59498

Attachment

cc: Terry and Marie Mayfield (w/attach.)
Richard Sabaugh, Public Service Director (w/attach.)
Tom Bommarito, Public Service Administrative Supervisor (w/attach.)
Ronald Wuerth, Planning Director (w/attach.)

Read and concur:


James R. Fouts
Mayor

**RESOLUTION PROVIDING PUBLIC NOTICE OF INTENT TO SELL
TAX-REVERTED PROPERTY AT 6791 RIVARD, WARREN, MICHIGAN**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on June 14, 2016, at 7:00 p.m. Eastern Standard Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

Present: Councilpersons _____

Absent: Councilpersons _____

The City is the legal titleholder of vacant, tax-reverted property at 6791 Rivard, Warren, Michigan, Parcel No. 13-33-455-024 ("the Property").

The owners of the adjacent properties at 6807 Rivard and 6977 Rivard, Terry and Marie Mayfield, are interested in purchasing the Property.

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

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

THEREFORE, IT IS RESOLVED, that the City of Warren offers for sale the Property located at 6791 Rivard, Warren, Michigan, Parcel No. 13-33-455-024, described as follows:

LOT 121 – KEHOE'S NORTH VAN DYKE SUBDIVISION, as
recorded in Liber 6, Page 86 of Plats, Macomb County Records.
Parcel Identification No. 13-33-455-024
Commonly Known as 6791 Rivard

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

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

IT IS FURTHER RESOLVED, that, upon completion of the 30-day period, the Mayor and Clerk are authorized to execute a purchase agreement to sell the Property to Terry and Marie Mayfield in the amount of one dollar (\$1.00), plus closing costs, in such form that meets with the approval of the City Attorney and subject to final Council approval.

AYES: Councilpersons: _____

NAYES: Councilpersons: _____

Resolution declared adopted on this 14th day of June, 2016.

Robert Boccomino
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) ss
COUNTY OF MACOMB)

I, Paul Wojno, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Warren at its meeting held on June 14, 2016.

PAUL WOJNO
City Clerk



April 14, 2016

Terry and Marie Mayfield
6807 Rivard
Warren, MI 48091

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

RE: City-owned property at 6791 Rivard Parcel I.D. number 13-33-455-024

The purpose of this letter is to ascertain your interest in acquiring property at 6791 Rivard Parcel I.D. number 13-33-455-024 owned by the City of Warren. The sale would be subject to the condition that the property would be combined with 6799 Rivard and 6807 Rivard. It would be agreed that the property will be maintained, and free from any narcotics, medicinal or otherwise. Restrictive covenants must be signed for the conditions.

Subject to the approval of the Warren City Council, the sale price of the property would be \$1.00 plus payment of any closing costs, title policy and survey if necessary. The lot will be transferred by means of a quit claim deed. The city will be conveying its interest in the property and will not be warranting that the title is free and clear of any other title interest. The signed copy of this letter, along with a copy of your warranty deed, must be received by May 4, 2016 for consideration of the respective purchase. Upon May 4, 2016, a request will be forwarded to the Warren City Council to adopt a resolution notifying the public that the city intends to sell the property. This notice must remain on file with the City Clerk for 30 days. At the end of 30 days, action must be taken again by the City Council to give final approval of the sale of this property. If City Council approves the sale of this property, a purchase agreement and restrictive covenants would be prepared for your review and signature. Please note, that a lot combination of the two parcels is required for this respective purchase. It is the resident's responsibility to obtain their Mortgage Company's acceptance of the lot combination.

If you are interested in purchasing property at 6791 Rivard parcel I.D. 13-33-455-024, please sign the attached and return this letter with the attachment to me with a copy of the warranty deed for 6799 Rivard and 6807 Rivard as evidence of current ownership. Should you have any questions, or would like additional information, please call me at 586-574-4646.

Sincerely,

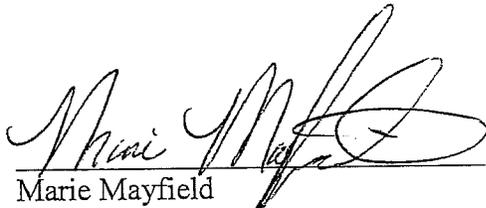
Tom Bommarito, Administrative Supervisor
Department of Public Service

By signing below, I acknowledge my interest in purchasing property at 6791 Rivard Parcel I.D. No. 13-33-455-024 from the City of Warren. I would agree to pay for closing costs of the sale including a survey and title policy. I would agree to sign restrictions requiring combining lots located at 6799 Rivard and 6807 Rivard and that only one residential home would be constructed on the combined lot and to keep the property maintained and free from certain uses, including medicinal marijuana. I acknowledge that we have been informed that approval from the Warren City Council will be necessary before the city can accept an offer to purchase. I would also be willing to accept a quit claim deed for the property.

I also acknowledge that this is merely an expression of interest and is not a formal offer to purchase and does not create any obligation or bind either the City of Warren or the undersigned.


Terry Mayfield

Date: 5-2-2016


Marie Mayfield

Date: 5-2-2016



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

TO: Richard Sabaugh, Director
Department of Public Service

FROM: James VanHavermaat, City Engineer

DATE: May 17, 2016

RE: 6791 Rivard Ave.
Parcel # 13-33-455-024

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

- Lot 121, Kehoe's North Van Dyke Park Sub.; L. 6, P. 86
- 40' x 107'+/- lot size
- There are no platted easements
- There is an 8' wide (16' total) alley adjoining the rear lot line that has been vacated according to the Macomb County GIS. However, I could find no record of this.
- No drainage complaints on record or apparent by visual inspection
- The property is vacant
- The property is fenced
- This lot is on the north side of Rivard, approx. 140 feet west of Memphis Ave.

There are probably no easements on this property. However, a Title Commitment would be necessary to know with confidence if any easements existed.

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

James VanHavermaat, PE
City Engineer

MEMORANDUM

DATE: 05/18/16
TO: Annmarie LaDuke
FROM: Thomas Agrusa, Deputy City Assessor
RE: Parcel ID# 13-33-455-024 6791 Rivard
CC:

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

Address: 6791 Rivard
Site Description: Vacant Lot 40' x 107'
Tax Status: Exempt, City owned

Estimated valuation of property if subject to assessment as of December 31, 2015:

Land Value:	3,800
Estimated True Cash Value:	3,800
Assessed Value:	1,900

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.



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

May 17, 2016

To: Mary Michaels,
Acting City Attorney

From: Richard Sabaugh, Director
Department of Public Service

RE: Resolution Providing Public Notice of Intent to Sell 6791 Rivard

The below items are attached relating to the sale of 6791 Rivard:

- Resolution providing public notice of intent to sell 6791 Rivard
- Original letter from Terry and Marie Mayfield stating interest in purchasing 6791 Rivard.
- Copy of Land Contract for 6807 Rivard.
- Copy of Title Policy
- Assessment value of property.
- Engineering Letter

Please review for council submission.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Sabaugh".

Richard Sabaugh, Director
Department of Public Service

RIDER "B"
SEARCH OF TITLE

From examination of the records in the Register of Deeds Office, Macomb County, Michigan, up to March 22, 2016 at 8:00am.

PROPERTY DESCRIPTION:

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

Lot 121 - Kehoe's North Van Dyke Subdivision, as recorded in Liber 6, Page 86 of Plats, Macomb County Records.

Commonly Known As: 6791 Rivard, Warren, MI 48091
Tax ID Number: 13-33-455-024

Apparent Owner: City of Warren
Title deed dated 11/26/02 and recorded 11/26/02 in Liber 12533, Page 607, Macomb County Records

2014 and prior taxes are paid.
2015 Summer taxes are NO AMOUNT BILLED
2015 Winter taxes are NO AMOUNT BILLED
SPECIAL ASSESSMENTS: NONE SHOWN ON WEBSITE
Tax amounts as shown are base amounts only and do not include any penalty or interest.

No open mortgages found of record.

NOTE: Title emanates from a Judgment of Foreclosure for non-payment of the property taxes recorded 09/3002 in Liber 12249, Page 756, Macomb County Records. Title insurance may or may not be available when the subject property is sold.

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

The liability is limited to the amount paid for the Search. Rider attached to and forming a part of Search No. 20466

Colonial Title Company
Raymond DeBates, President

Addendum A
Page Two

12-13-33-455-003 \$3,450.68

N 106 & 107 \$KEHOE'S NORTH VAN DYKE SUBN LOT 106 & 107

Property Address: 6720 JACKSON

12-13-33-455-024 \$4,472.61

N 121 \$KEHOE'S NORTH VAN DYKE SUBN LOT 121

Property Address: 6791 RIVARD

12-13-33-478-040 \$4,709.52

N 149 \$RIVARDS GARDENS SUB'N LOT 149

Property Address: 7625 RIVARD

12-13-34-134-034 \$6,517.62

N 268 \$PIPER'S VAN DYKE SUB NO 8 LOT 2234

Property Address: 8727 HUPP

12-13-34-159-027 \$7,069.29

N 34A \$PIPER'S THIRD VAN DYKE FARMS SUBDIVISION W 1/2 LOT 347

Property Address: 8269 CHALMERS

2230949
 LIBER 12249 PAGE 756
 09/30/2002 10:50:52 A.M.
 MACOMB COUNTY, MI
 CARMELLA SABAUGH, REGISTER OF DEEDS

Michigan Dept. of Treasury, LPS
 486 (10-97), Formerly L-2346

THIS DEED IS EXEMPT FROM REAL ESTATE
 TRANSFER TAX AND STATE REAL ESTATE
 TRANSFER TAX UNDER MCL SECTIONS
 207.505(H) AND 207.526(H)(I) RESPECTIVELY

TAX DEED

Issued under MCL Section 211.72

Purchaser Name DESTINY 98 TD	Year of Tax Sale 1999	Tax Sale No. 2218
Address PO BOX 940249	Tax Years 1996	
City, State, ZIP MAITLAND, FL 32794-0249	Date Certificate Issued 05/04/1999	Amount \$1,152.25

The purchaser named above has presented to the State Treasurer of Michigan, a certificate of sale on the property described below.

MACOMB County, State of Michigan

13-33-455-024
 C/WARREN
 N 121 SKEHOE'S NORTH VAN DYKE SUBN LOT 121
 BID INT 100%

Assigned From DESTINY 98

After recording return to:
 Giany A. Donaghy
 1101 N. Lake Destiny Road
 Suite 225
 Maitland, FL 32751-7105

These taxes have not been paid and the sale of this property has not been cancelled as provided by law. Mark A. Murray, State Treasurer, through his authorized representative, Thomas E. Willard, quit claims to the purchaser all right, title and interest in this property acquired by the state by virtue of tax sale, with all its buildings and accessories. This tax deed is subject to the provisions of P.A. 206 of 1893, as amended.

Date Issued 07/17/2000	Deed Drafted by: MONICA FELDPAUSCH	Michigan Dept. of Treasury, Local Property Services Div. Treasury Building, Lansing, Michigan 48922
Witness: Wendy Shuster <i>Wendy Shuster</i>	Mark A. Murray, State Treasurer by Thomas E. Willard State Treasurer	Authorized Representative of the <i>Thomas E. Willard</i> LS (Seal)
Witness: Linda Olson <i>Linda Olson</i>		

On this date, Thomas E. Willard, authorized representative of the State Treasurer, acknowledged this tax deed before me.

Date 07/17/2000	Notary Public, State of Michigan, County of Ingham Toni L. Falcon <i>Toni L. Falcon</i>	My commission expires: 11/07/2002
--------------------	---	--------------------------------------

2091812
LIBER 11598 PAGE 853
04/08/2002 03:25:26 P.M.
MACOMB COUNTY, MI SEAL
CARMELLA SABAUGH, REGISTER OF DEEDS

Michigan Department of Treasury, LPS
3737 (1-01)

This form is issued under the authority
of MCL, Section 211.78k

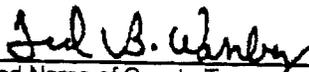
NOTICE OF JUDGMENT OF FORECLOSURE

State of Michigan)
County of MACOMB) ss

Ted B. Wahby Being duly sworn, deposes and says:

PLEASE TAKE NOTICE that with respect to the real property described below that Judge

PAT M. DONOFRIO of the MACOMB County Circuit Court in Civil
Action No: 01-1441-CH on the First day of March in the year 2002
entered a Judgment on the matter of the Petition of the MACOMB County Treasurer vesting absolute
title to the real estate described below in the MACOMB County Treasurer pursuant to
MCL 211.78k. This judgment became final and unappealable 21 days after its entry.

Property ID No. 12-13-33-455-024	Commonly Known As: 6791 RIVARD
Address OTTACO PO BOX 4010 E LANSING MI48826-4010	
Property Description: Land situated in the City of WARREN, County of MACOMB, State of Michigan, Described as: N 121 \$KEHOE'S NORTH VAN DYKE SUBN LOT 121	
Prepared By: FRANK KRYCIA ASST. CORPORATE COUNSEL ONE SOUTH MAIN - 8TH FLOOR MOUNT CLEMENS, MI 48043	Signature of County Treasurer  Printed Name of County Treasurer TED B. WAHBY

After recording return to Treasurer.

6791 RIVARD WARREN, MI 48091 (Property Address)

Parcel Number: 13-33-455-024



Item 1 of 1 1 Image / 0 Sketches

Property Owner: CITY OF WARREN PLANNING

Summary Information

- > Assessed Value: \$0 | Taxable Value: \$0
- > Building Department Information found
- > Property Tax Information found

Owner and Taxpayer Information

Owner CITY OF WARREN PLANNING **Taxpayer** SEE OWNER INFORMATION
 ONE CITY SQUARE
 WARREN, MI 48093

General Information for Tax Year 2016

Property Class	Exempt City	Unit	13 CITY OF WARREN
School District	Van Dyke (02)	Assessed Value	\$0
Map #	Not Available	Taxable Value	\$0
PP CLASS / YEAR	0	State Equalized Value	\$0
NOTES	Not Available	Date of Last Name Change	11/19/2007
BUSINESS TYPE	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
NOTES	Not Available		

Principal Residence Exemption Information

Homestead Date 03/01/1994

	June 1st	Final
Principal Residence Exemption		
2015	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2015	\$0	\$0	\$0
2014	\$0	\$0	\$0
2013	\$0	\$0	\$0

Land Information

Zoning Code	R-1-P	Total Acres	0.098
Land Value	\$3,810	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	Not Available
ECF Neighborhood	Exempt Property	Mortgage Code	Not Available
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	40.00 ft	107.00 ft
Total Frontage: 40.00 ft		Average Depth: 107.00 ft

Legal Description

KEHOE'S NORTH VAN DYKE SUBN LOT 121 L6 P86

Land Division Act Information

Date of Last Split/Combine Not Available **Number of Splits Left** 0

Date Form Filed	Not Available	Unallocated Div.s of Parent	0
Date Created	Not Available	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	Not Available
Split Number	0	Courtesy Split	Not Available
Parent Parcel	Not Available		

Sale History

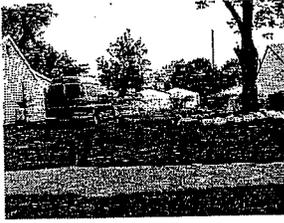
Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
07/31/2002	\$4,473.00	QC	macomb county treasurer	city of warren	Quit Claim Deed	12533 607
07/17/2000	\$1,152.00	OT	OTTACO INC	Destiny 98 TD	Other Terms	12249 756
11/15/1999	\$1,584.00	OT	OTTACO INC	Lien Funding	Other Terms	
08/16/1999	\$3,681.00	OT			Other Terms	

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6791 RIVARD WARREN, MI 48091 (Property Address)

Parcel Number: 13-33-455-024



Item 1 of 1 1 Image / 0 Sketches

Property Owner: CITY OF WARREN PLANNING

Summary Information

- > Assessed Value: \$0 | Taxable Value: \$0
- > Building Department Information found
- > Property Tax Information found

Owner and Taxpayer Information

Owner CITY OF WARREN PLANNING **Taxpayer** SEE OWNER INFORMATION
 ONE CITY SQUARE
 WARREN, MI 48093

Legal Description

KEHOE'S NORTH VAN DYKE SUBN LOT 121 L6 P86

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

Tax History

****Note:** On March 1 at 12:00 AM, local taxes become ineligible for payment at the local unit.

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2015	Winter	\$0.00	\$0.00		\$0.00
General information for 2015 Winter Taxes					
School District	50220	PRE/MBT	0.0000%		
Taxable Value	\$0	S.E.V.	\$0		
Property Class	704 -	Assessed Value	\$0		
Tax Bill Number	Not Available	Last Receipt Number	Not Available		
Last Payment Date	Not Available	Number of Payments	0		
Base Tax	\$0.00	Base Paid	\$0.00		
Admin Fees	\$0.00	Admin Fees Paid	\$0.00		
Interest Fees	\$0.00	Interest Fees Paid	\$0.00		
Total Tax & Fees	\$0.00	Total Paid	\$0.00		
Renaissance Zone	Not Available	Mortgage Code	Not Available		
Tax Bill Breakdown for 2015 Winter					
Taxing Authority		Millage Rate	Amount	Amount Paid	
Admin Fees			\$0.00	\$0.00	
Interest Fees			\$0.00	\$0.00	
		0.000000	\$0.00	\$0.00	

[Click here for a printer friendly version of Winter 2015 Tax information](#)

2015 Summer \$0.00 \$0.00 \$0.00

General Information for 2015 Summer Taxes

School District	50220	PRE/MBT	0.0000%
Taxable Value	\$0	S.E.V.	\$0
Property Class	704 -	Assessed Value	\$0
Tax Bill Number	Not Available	Last Receipt Number	Not Available
Last Payment Date	Not Available	Number of Payments	0
Base Tax	\$0.00	Base Paid	\$0.00
Admin Fees	\$0.00	Admin Fees Paid	\$0.00
Interest Fees	\$0.00	Interest Fees Paid	\$0.00
Total Tax & Fees	\$0.00	Total Paid	\$0.00
Renaissance Zone	Not Available	Mortgage Code	Not Available

Tax Bill Breakdown for 2015 Summer

Taxing Authority	Millage Rate	Amount	Amount Paid
VAN DYKE OPERAT	18.000000	\$0.00	\$0.00
Admin Fees		\$0.00	\$0.00
Interest Fees		\$0.00	\$0.00
	18.000000	\$0.00	\$0.00

[Click here for a printer friendly version of Summer 2015 Tax information](#)

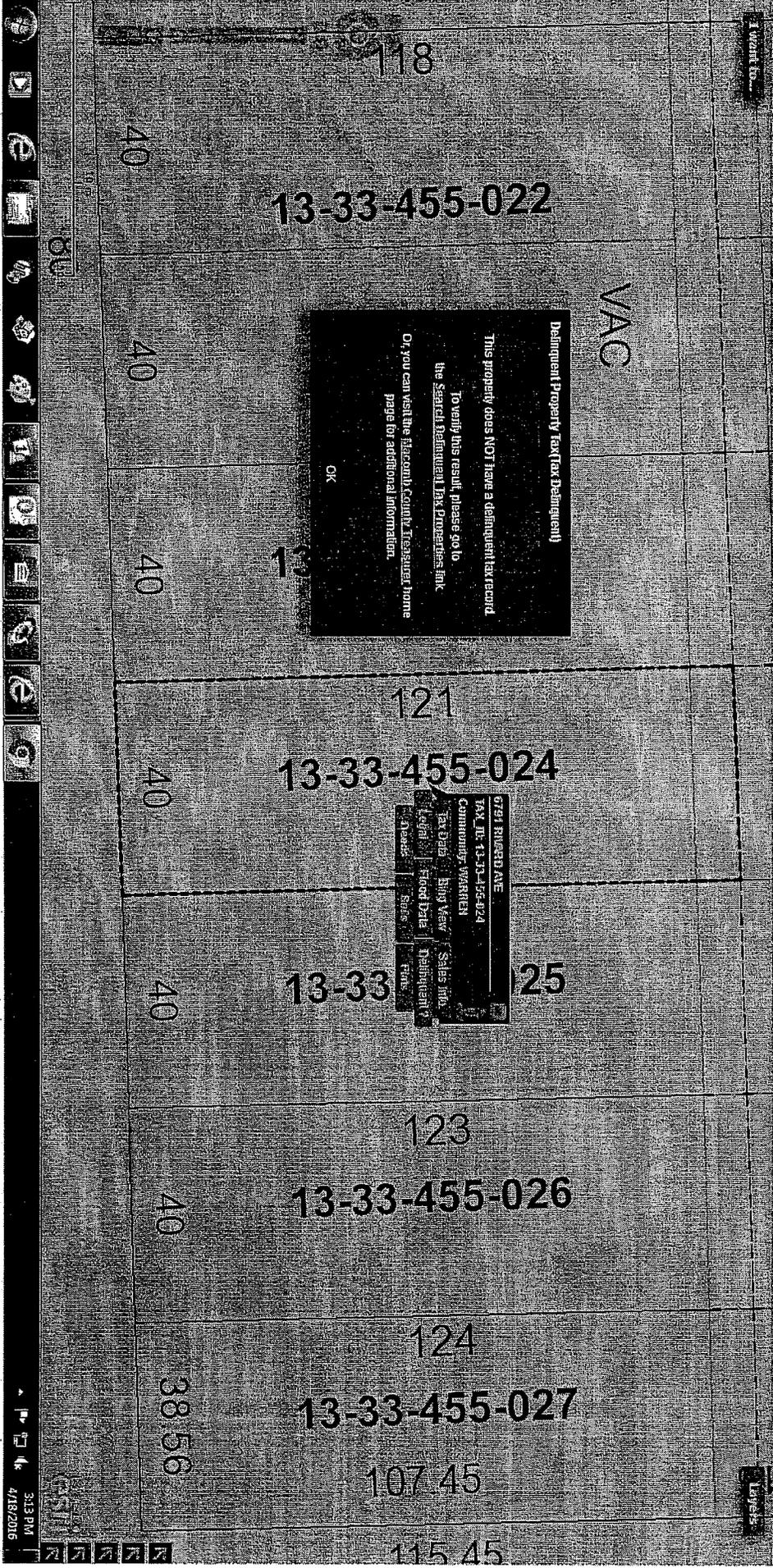
2014	Winter	\$0.00	\$0.00	\$0.00
2014	Summer	\$0.00	\$0.00	\$0.00
2013	Winter	\$0.00	\$0.00	\$0.00
2013	Summer	\$0.00	\$0.00	\$0.00
2012	Winter	\$0.00	\$0.00	\$0.00
2012	Summer	\$0.00	\$0.00	\$0.00
2011	Winter	\$0.00	\$0.00	\$0.00
2011	Summer	\$0.00	\$0.00	\$0.00
2010	Winter	\$0.00	\$0.00	\$0.00
2010	Summer	\$0.00	\$0.00	\$0.00
2009	Winter	\$0.00	\$0.00	\$0.00
2009	Summer	\$0.00	\$0.00	\$0.00
2008	Winter	\$0.00	\$0.00	\$0.00
2008	Summer	\$0.00	\$0.00	\$0.00
2007	Winter	\$0.00	\$0.00	\$0.00
2007	Summer	\$0.00	\$0.00	\$0.00
2006	Winter	\$0.00	\$0.00	\$0.00
2006	Summer	\$0.00	\$0.00	\$0.00
2005	Winter	\$0.00	\$0.00	\$0.00
2005	Summer	\$0.00	\$0.00	\$0.00
2004	Winter	\$0.00	\$0.00	\$0.00
2004	Summer	\$0.00	\$0.00	\$0.00
2003	Winter	\$0.00	\$0.00	\$0.00
2003	Summer	\$0.00	\$0.00	\$0.00
2002	Winter	\$8.92	\$8.92	01/29/2003
2002	Summer	\$89.46	\$89.46	11/30/2002
2001	Winter	\$8.21	\$0.00	\$8.21 ** Read Note Above
2001	Summer	\$86.38	\$0.00	\$86.38 ** Read Note Above

2000	Winter	\$7.98	\$0.00	\$7.98	** Read Note Above
2000	Summer	\$759.69	\$0.00	\$759.69	** Read Note Above
1999	Winter	\$76.90	\$0.00	\$76.90	** Read Note Above
1999	Summer	\$942.52	\$0.00	\$942.52	** Read Note Above

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gis:macombgov.org/arcviewer/2/?x=13-33-455-024&



Delinquent Property Tax (Tax Delinquent)

This property does NOT have a delinquent tax record.

To verify this result, please go to the [Search Delinquent Tax Properties link](#). Or, you can visit the [Macomb County Treasurer's home page](#) for additional information.

OK

6791 PIERRE AVE
 FAX: 13-33-455-024
 Community: WARREN
 Tax Data: 13-33-455-024
 Legal: 13-33-455-024
 Flood Data: 13-33-455-024
 Sales Data: 13-33-455-024
 Delinquent: 13-33-455-024

KEHOE'S NORTH VAN DYKE SUB'D

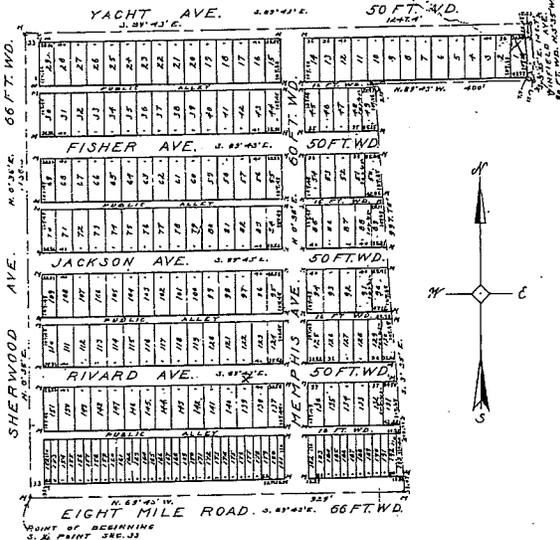
PART OF THE S.E. 1/4 OF SEC. 33 T.1 N., R.12 E.
WARREN TWP., MACOMB CO., MICHIGAN.

July 18-1923
J. J. Murphy

NOTE:
ALL DIMENSIONS
ARE IN FEET AND
DECIMALS THEREOF

Scale: 1 in. = 200 FT.

JAMES J. MURPHY
CIVIL ENGINEER
503 MURPHY BLDG.
DETROIT, MICH.



I hereby certify that the plat hereon delineated is a correct one and that permanent monuments consisting of 2" x 18" iron stakes have been planted at points marked "M" as hereon shown at all angles in the boundaries of the land platted and at all intersections of streets and alleys.

James J. Murphy
Registered Civil Engineer

DESCRIPTION OF LAND PLATTED

The land embraced in the annexed plat of 'Kehoe's North Van Dyke Sub'd' of part of the S.E. 1/4 of Sec. 33, T.1 N., R.12 E., Warren Twp., Macomb Co., Michigan is described as follows: Beginning at the S.W. point of said Sec. 33 thence N. 0° 36' E. 1136.3 feet; thence S. 89° 43' E. 1247.4 feet; thence E. 3° 35' E. 140.7 feet; thence N. 89° 43' W. 400 feet; thence S. 3° 35' E. 997.75 feet; thence N. 89° 43' W. 388 feet to the point of beginning.

KNOW ALL MEN BY THESE PRESENTS: that we, Mathew Slush and Minnie J. Slush, his wife, James P. Gummskey and Edna C. Gummskey, his wife, Peter F. Kehoe and Margaret T. Kehoe, his wife, as proprietors, and Clarence F. Rivard, single, as mortgagee, have caused the land embraced in the annexed plat to be surveyed, laid out and platted to be known as 'Kehoe's North Van Dyke Sub'd' of part of the S.E. 1/4 of Sec. 33, T.1 N., R.12 E., Warren Twp., Macomb Co., Michigan and that the streets and alleys as shown on said plat be hereby dedicated to the use of the public.

Signed and Sealed
In the presence of
Matthew Slush
Minnie J. Slush
James P. Gummskey
Edna C. Gummskey
Peter F. Kehoe
Margaret T. Kehoe
Clarence F. Rivard

Matthew Slush J.S.
Minnie J. Slush J.S.
James P. Gummskey J.S.
Edna C. Gummskey J.S.
Peter F. Kehoe J.S.
Margaret T. Kehoe J.S.
Clarence F. Rivard J.S.

State of Michigan }
County of Wayne } ss.

On this 17th day of July 1923 before me a Notary Public in and for said County, personally came the above named Mathew Slush and Minnie J. Slush, his wife, James P. Gummskey and Edna C. Gummskey, his wife, Peter F. Kehoe, and Margaret T. Kehoe, his wife, and Clarence F. Rivard, single, known to me to be the persons who executed the above dedication and acknowledged the same to be their free act and deed.

Fred G. Morland
Notary Public, Wayne County, Michigan.

My Commission Expires July 31 1926

COUNTY TREASURER'S CERTIFICATE

This is to certify that the above plat of land is a correct one and that the same has been duly recorded in the County of Wayne, Michigan, in a Township held by me as Treasurer of said County, Michigan, on the date therein mentioned, and that the same is now on file in my office.

July 17, 1923 *James C. Gilbert*
County Treasurer

The above plat was approved by the Township Board of Warren Twp., Macomb Co., at a special meeting held July 17, 1923.

John J. Higgins
Township Clerk

REGISTER'S OFFICE
COUNTY OF MACOMB
Received for Record this 25th day of July A. D., 1923 at 10 o'clock P. M. and recorded in Liber 68 of Maps on page 86
Jessie F. Peter
Register

This plat was approved by the County Board for Macomb County, Michigan, in a Township held July 17-1923
W. H. Litch Judge of Probate
Walter G. Gilbert County Clerk
James C. Gilbert County Treasurer

L. 16
 P. 86
 See Plat of J. J. Murphy of Warren Twp., Macomb Co., Mich. of July 17, 1923 Page 273
 The above plat was approved by the Township Board of Warren Twp., Macomb Co., at a special meeting held July 17, 1923.
 John J. Higgins
 Township Clerk
 REGISTER'S OFFICE
 COUNTY OF MACOMB
 Received for Record this 25th day of July A. D., 1923 at 10 o'clock P. M. and recorded in Liber 68 of Maps on page 86
 Jessie F. Peter
 Register
 This plat was approved by the County Board for Macomb County, Michigan, in a Township held July 17-1923
 W. H. Litch
 Judge of Probate
 Walter G. Gilbert
 County Clerk
 James C. Gilbert
 County Treasurer



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

June 6, 2016

Robert Boccomino
Council Secretary
City of Warren

Re: Proposed Resolution Providing Public Notice of Intent to Sell Tax-Reverted Property at 8688 Chalmers, Warren; Parcel ID No. 13-34-185-014

Dear Council Secretary Boccomino:

Attached please find the above-referenced resolution to provide the public with thirty (30) days' notice of intent to sell tax-reverted property located at 8688 Chalmers, Warren (the Property) for \$1.00, plus payment for title insurance and recording fees.

Based upon the written request from Public Service Director Richard Sabaugh, the Property would be conveyed "as is" with a quit claim deed to Gary Bean, the owner of the adjacent property at 8680 Chalmers, Warren. The prospective purchaser will agree to combine the Property with the adjacent lot, to use the combined property as only one buildable lot, and to keep the Property maintained and free from narcotics, including medicinal marijuana.

If acceptable, please submit the resolution to Council for its meeting on Tuesday, June 14, 2016. Upon adoption, the resolution must remain on file with the City Clerk for thirty days, before final Council approval.

Respectfully,

A handwritten signature in black ink, appearing to read "Mary Michaels".

Mary Michaels
Acting City Attorney

MM/vlt Ltr to R Boccomino re Notice of Intent to Sell – 8688 Chalmers ID 59497

Attachment

cc: Gary Bean (w/attach.)
Richard Sabaugh, Public Service Director (w/attach.)
Tom Bommarito, Public Service Administrative Supervisor (w/attach.)
Ronald Wuerth, Planning Director (w/attach.)

Read and concur:

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

James R. Fouts
Mayor

**RESOLUTION PROVIDING PUBLIC NOTICE OF INTENT TO SELL
TAX-REVERTED PROPERTY AT 8688 CHALMERS, WARREN, MICHIGAN**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on June 14, 2016, at 7:00 p.m. Eastern Standard Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

Present: Councilpersons _____

Absent: Councilpersons _____

The City is the legal titleholder of vacant, tax-reverted property at 8688 Chalmers, Warren, Michigan, Parcel No. 13-34-185-014 ("the Property").

The owner of the adjacent property at 8680 Chalmers, Gary Bean, is interested in purchasing the Property.

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

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

THEREFORE, IT IS RESOLVED, that the City of Warren offers for sale the Property located at 8688 Chalmers, Warren, Michigan, Parcel No. 13-34-185-014, described as follows:

LOT 2425 – PIPER'S VAN DYKE SUB NO. 8, as recorded in Liber
6, Page 82 of Plats, Macomb County Records.
Parcel Identification No. 13-34-185-014
Commonly Known as 8688 Chalmers

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

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.



November 6, 2015

Gary Bean
8680 Chalmers
Warren, MI 48089

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

RE: City-owned property 8688 Chalmers Parcel I.D. number 13-34-185-014

The purpose of this letter is to ascertain your interest in acquiring property at 8688 Chalmers Parcel I.D. number 13-34-185-014 owned by the City of Warren. The sale would be subject to the condition that the property would be combined with 8680 Chalmers. It would be agreed that the property will be maintained, and free from any narcotics, medicinal or otherwise. Restrictive covenants must be signed for the conditions.

Subject to the approval of the Warren City Council, the sale price of the property would be \$1.00 plus payment of any closing costs, title policy and survey if necessary. The lot will be transferred by means of a quit claim deed. The city will be conveying its interest in the property and will not be warranting that the title is free and clear of any other title interest. The signed copy of this letter, along with a copy of your warranty deed, must be received by November 25, 2015, for consideration of the respective purchase. Upon November 25, 2015 a request will be forwarded to the Warren City Council to adopt a resolution notifying the public that the city intends to sell the property. This notice must remain on file with the City Clerk for 30 days. At the end of 30 days, action must be taken again by the City Council to give final approval of the sale of this property. If City Council approves the sale of this property, a purchase agreement and restrictive covenants would be prepared for your review and signature. Please note, that a lot combination of the two parcels is required for this respective purchase. It is the resident's responsibility to obtain their Mortgage Company's acceptance of the lot combination.

If you are interested in purchasing 8688 Chalmers parcel I.D. 13-34-185-014, please sign the attached and return this letter with the attachment to me with a copy of the warranty deed for 8680 Chalmers as evidence of current ownership. Should you have any questions, or would like additional information, please call me at 586-574-4646.

Sincerely,

Tom Bommarito, Administrative Supervisor
Department of Public Service

By signing below, I acknowledge my interest in purchasing 8688 Chalmers Parcel I.D. No. 13-34-185-014, from the City of Warren. I would agree to pay for closing costs of the sale including a survey and title policy. I would agree to sign restrictions requiring combining lots located at 8680 Chalmers. and that only one residential home would be constructed on the combined lot and to keep the property maintained and free from certain uses, including medicinal marijuana. I acknowledge that we have been informed that approval from the Warren City Council will be necessary before the city can accept an offer to purchase. I would also be willing to accept a quit claim deed for the property.

I also acknowledge that this is merely an expression of interest and is not a formal offer to purchase and does not create any obligation or bind either the City of Warren or the undersigned.

Mary Beans
Gary Bean

Date: 5.12.16



MEMORANDUM

DATE: 05/10/16
TO: Annmarie LaDuke
FROM: Thomas Agrusa, Deputy City Assessor
RE: Parcel ID# 13-34-185-014
CC:

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

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

Address: 8688 Chalmers
Site Description: Vacant Lot 40' x 112'
Tax Status: Exempt, City owned

Estimated valuation of property if subject to assessment as of December 31, 2015:

Land Value:	3,900
Estimated True Cash Value:	3,900
Assessed Value:	1,950

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.



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

TO: Richard Sabaugh, Director
Department of Public Service

FROM: James VanHavermaat, City Engineer

DATE: May 17, 2016

RE: 8688 Chalmers Ave.
Parcel # 13-34-185-014

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

- Lot 2425, Piper' Van Dyke Park Sub. No. 8 ; L. 6, P. 82
- 40' x 112'+/- lot size
- There is a 5' wide platted easements (10' total) across the rear (southerly) property line
- No drainage complaints on record or apparent by visual inspection
- The property is vacant
- The property has several large trees and it is fenced on all sides
- This lot is located on the south side of Chalmers, 300+/- feet west of Lorraine

There are probably no easements on this property. However, a Title Commitment would be necessary to know with confidence if any easements existed.

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

James VanHavermaat, PE
City Engineer

RECEIVED

MAY 18 2016



City Attorney's Office

DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

May 18, 2016

To: Mary Michaels,
Acting City Attorney

From: Richard Sabaugh, Director
Department of Public Service

RE: Resolution Providing Public Notice of Intent to Sell 8688 Chalmers

The below items are attached relating to the sale of 8688 Chalmers:

- Resolution providing public notice of intent to sell 8688 Chalmers
- Original letter from Gary Bean stating interest in purchasing 8688 Chalmers.
- Copy of Warranty Deed for 8688 Chalmers.
- Copy of Title Policy
- Assessment value of property.
- Engineering Letter

Please review for council submission.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Sabaugh".

Richard Sabaugh, Director
Department of Public Service

RIDER "B"
SEARCH OF TITLE

From examination of the records in the Register of Deeds Office, Macomb County, Michigan, up to November 5, 2015 at 8:00am.

PROPERTY DESCRIPTION:

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

Lot 2425 - Piper's Van Dyke Sub. No. 8, as recorded in Liber 6, Page 82 of Plats, Macomb County Records.

Commonly Known As: 8688 Chalmers, Warren, MI 48089
Tax ID Number: 13-34-185-014

Apparent Owner: City of Warren

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

2013 and prior taxes are paid.

2014 Winter taxes are PAID \$3.04

2015 Summer taxes are DUE \$145.25

SPECIAL ASSESSMENTS: NONE SHOWN ON WEBSITE

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

NOTE: Title emanates from a Judgment of Foreclosure for non-payment of the property taxes recorded 07/08/15 in Liber 23503, Page 377, Macomb County Records. Title insurance may or may not be available when the subject property is sold.

No open mortgages found of record.

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

The liability is limited to the amount paid for the Search. Rider attached to and forming a part of Search No. 20342

Colonial Title Company
Raymond DeBates, President

Property Address: 8630 FORD

12-13-34-154-012 2,890.71
PIPER'S THIRD VAN DYKE FARMS SUBDIVISION (L3, P167); E 40 FT OF LOT 327
Property Address: 8062 STUDEBAKER

12-13-34-157-011 6,236.64
PIPER'S SECOND VAN DYKE FARMS SUBDIVISION (L3, P115); E 40.0 FT OF LOT 242
Property Address: 8288 PACKARD

12-13-34-160-019 3,125.55
PIPER'S THIRD VAN DYKE FARMS SUBDIVISION (L3, P167); E 1/2 OF LOT 381
Property Address: 8235 TOEPFER

12-13-34-160-026 1,047.10
PIPER'S THIRD VAN DYKE FARMS SUBDIVISION (L3, P167); W 40 FT OF LOT 386
Property Address: TOEPFER

12-13-34-182-029 1,036.37
PIPER'S VAN DYKE SUBDIVISION NO. 8 (L6, P82); LOT 2322
Property Address: HUDSON

12-13-34-183-018 2,541.74
PIPER'S VAN DYKE SUBDIVISION NO. 8 (L6, P82); LOT 2331
Property Address: 8716 HUDSON

12-13-34-184-004 2,850.18
PIPER'S VAN DYKE SUBDIVISION NO. 8 (L6, P82); LOT 2402
Property Address: 21824 MACARTHUR

12-13-34-184-022 1,620.12
PIPER'S VAN DYKE SUBDIVISION NO. 8 (L6, P82); LOT 2403
Property Address: CHALMERS

12-13-34-185-001 3,587.79
PIPER'S VAN DYKE SUBDIVISION NO. 8 (L6, P82); LOT 2435
Property Address: 21748 MACARTHUR

12-13-34-185-009 3,812.57
PIPER'S VAN DYKE SUBDIVISION NO. 8 (L6, P82); LOT 2430
Property Address: 8646 CHALMERS

12-13-34-185-014 1,412.19
PIPER'S VAN DYKE SUBDIVISION NO. 8 (L6, P82); LOT 2425
Property Address: 8688 CHALMERS

12-13-34-203-010 1,414.47
MORAND'S VAN DYKE SUBDIVISION (L7, P69); LOT 41
Property Address: 11076 MAXWELL

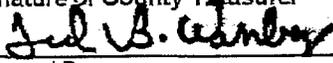
5086637
 Liber: 23503 Page: 377
 General Index Date 07/08/2015
 Macomb County, MI Seal
 Carmella Sabaugh, Register of Deeds
 Receipt # 0040753

Notice of Judgment of Foreclosure

Michigan Department of Treasury
 3731 (4-06)

Issued under authority of 1893 PA 206; section 78k(8), MCL

On February 7, 2014 in Civil Action No. 2013-2353-CH in the Circuit Court for the 16th Judicial Circuit, Macomb County, a Judgment of Foreclosure in the Matter of the Petition of the County Treasurer against the property described below was entered vesting absolute title to the real property described below in the County Treasurer of the County of Macomb, if the property was not redeemed by March 31, 2014 as provided in the General Property Tax Act, 1893 PA 206, MCL 211.78(k). This judgment of Foreclosure became final on March 31, 2014.

Parcel No. 12-13-34-185-014 Commonly Known As: 8688 CHALMERS	Property Forfeited to County Treasurer on March 1, 2013. Certificate of Forfeiture recorded at: Liber 22742 ,Page 44
Address MACOMB COUNTY PROPERTIES LLC ELKINS THOMAS W 51456 ORO DR SHELBY TWP, MI 48315	
County Of Macomb,	Local Unit Name WARREN Local Unit Code 12
Property Description PIPER'S VAN DYKE SUBDIVISION NO. 8 (L6, P82); LOT 2425	
State of Michigan) ss County of Macomb) Subscribed to and sworn before me on 03/31/2015  Notary Public: Maureen Alexandrowicz Macomb County, Michigan Acting in Macomb My Commission expires: 10/30/2020	Signature of County Treasurer  Ted B. Wahby Prepared By: Frank Krycia Assistant Corporation Counsel One S. Main 8th Fl Mt. Clemens, MI 48043

After recording return to Treasurer.

8688 CHALMERS WARREN, MI 48089 (Property Address)

Parcel Number: 13-34-185-014

No Images Found

Property Owner: CITY OF WARREN

Summary Information

- > Assessed Value: \$1,950 | Taxable Value: \$1,950
- > Building Department Information found
- > Property Tax Information found

Owner and Taxpayer Information

Owner	CITY OF WARREN ONE CITY SQUARE WARREN, MI 48093	Taxpayer	SEE OWNER INFORMATION
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General Information for Tax Year 2015

Property Class	Res Platted Vacant	Unit	13 CITY OF WARREN
School District	Van Dyke (02)	Assessed Value	\$1,950
Map #	Not Available	Taxable Value	\$1,950
PP CLASS / YEAR	0	State Equalized Value	\$1,950
NOTES	Not Available	Date of Last Name Change	10/29/2015
BUSINESS TYPE	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
NOTES	Not Available		

Principal Residence Exemption Information

Homestead Date 08/31/2006

Principal Residence Exemption	June 1st	Final
2015	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2014	\$1,950	\$1,950	\$1,950
2013	\$1,950	\$1,950	\$1,950

Land Information

Zoning Code	R-1-C	Total Acres	0.103
Land Value	\$3,900	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	Not Available
ECF Neighborhood	VAN DYKE 33-35 BRICK	Mortgage Code	Not Available
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No
Lot(s)		Frontage	
Lot 1		40.00 ft	112.00 ft
		Total Frontage: 40.00 ft	Average Depth: 112.00 ft

Legal Description

PIPER'S VAN DYKE SUB NO 8 LOT 2425 L6 P82

Land Division Act Information

Date of Last Split/Combine	Not Available	Number of Splits Left	0
Date Form Filed	Not Available	Unallocated Div.s of Parent	0
Date Created	Not Available	Unallocated Div.s Transferred	0

11/20/2015

Parcel Number - 13-34-185-014 | City of Warren | AccessMyGov.com

Acreage of Parent	0.00	Rights Were Transferred	Not Available
Split Number	0	Courtesy Split	Not Available
Parent Parcel	Not Available		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
10/20/2015	\$1,249,555.00	QC	MACOMB COUNTY TREASURER	CITY OF WARREN	Quit Claim Deed	23688/464
08/17/2012	\$2,616,653.00	QCT	MACOMB COUNTY TREASURER	MACOMB COUNTY PROPERTIES LLC	Quit Claim/Trans Aff	21498/497
10/15/2009	\$1,111.00	QCT	WAHBY TED	MEYER TINA E	Quit Claim/Trans Aff	20027/774
08/31/2006	\$82,300.00	TA	LAMBERT MARK	Mills Deborah	Transfer Affidavit	
05/10/2002	\$23,000.00	WDT	James Stitt	Mark Lambert	Warr Deed/Trans Aff	11905 538

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8688 CHALMERS WARREN, MI 48089 (Property Address)
 Parcel Number: 13-34-185-014

No Images Found

Property Owner: CITY OF WARREN

Summary Information

- > Assessed Value: \$1,950 | Taxable Value: \$1,950
- > Building Department Information found
- > Property Tax Information found

Owner and Taxpayer Information

Owner	CITY OF WARREN ONE CITY SQUARE WARREN, MI 48093	Taxpayer	SEE OWNER INFORMATION
-------	---	----------	--------------------------

Amount Due

Current Taxes: **\$145.25**

[Pay Now](#)

Legal Description

PIPER'S VAN DYKE SUB NO 8 LOT 2425 L6 P&2

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

Tax History

⊕ ****Note:** On March 1 at 12:00 AM, local taxes become ineligible for payment at the local unit.

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2015	Summer	\$145.25	\$0.00		\$145.25 Pay Now
General information for 2015 Summer Taxes					
School District	50220	PRE/MBT	0.0000%		
Taxable Value	\$1,950	S.E.V.	\$1,950		
Property Class	404 -	Assessed Value	\$1,950		
Tax Bill Number	Not Available	Last Receipt Number	Not Available		
Last Payment Date	Not Available	Number of Payments	0		
Base Tax	\$141.53	Base Paid	\$0.00		
Admin Fees	\$0.87	Admin Fees Paid	\$0.00		
Interest Fees	\$2.85	Interest Fees Paid	\$0.00		
Total Tax & Fees	\$145.25	Total Paid	\$0.00		
Renaissance Zone	Not Available	Mortgage Code	Not Available		
Tax Bill Breakdown for 2015 Summer					
Taxing Authority		Millage Rate	Amount	Amount Paid	
WARREN OPERATING		8.730200	\$17.02	\$0.00	
CITY ROAD IMPROV		2.089900	\$4.07	\$0.00	
EMS		0.290800	\$0.56	\$0.00	
LIBRARY		1.330800	\$2.59	\$0.00	
SANITATION		2.555000	\$4.98	\$0.00	

ACT 345 POL/FIRE	4.984800	\$9.72	\$0.00
POLICE OPERATING	0.969900	\$1.89	\$0.00
FIRE OPERATING	0.969900	\$1.89	\$0.00
POL & FIRE OPER	4.876400	\$9.50	\$0.00
RECREATION	0.969900	\$1.89	\$0.00
MACOMB CNTY OPER	4.568500	\$8.90	\$0.00
MCC OPERATING	1.421200	\$2.77	\$0.00
MCC DEBT	0.109000	\$0.21	\$0.00
MAC INT SCH DIST	2.943000	\$5.73	\$0.00
STATE ED TAX	6.000000	\$11.70	\$0.00
VAN DYKE OPERAT	18.000000	\$35.10	\$0.00
VAN DYKE DEBT/SF	11.800000	\$23.01	\$0.00
Admin Fees		\$0.87	\$0.00
Interest Fees		\$2.85	\$0.00
	72.609300	\$145.25	\$0.00

[Click here for a printer friendly version of Summer 2015 Tax information](#)

2014	Winter	\$3.04	\$0.00	\$3.04	** Read Note Above
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General Information for 2014 Winter Taxes

School District	50220	PRE/MBT	0.0000%
Taxable Value	\$1,950		
Property Class	404 -	Assessed Value	\$1,950
Tax Bill Number	Not Available	Last Receipt Number	Not Available
Last Payment Date	Not Available	Number of Payments	0
Base Tax	\$3.01	Base Paid	\$0.00
Admin Fees	\$0.03	Admin Fees Paid	\$0.00
Interest Fees	\$0.00	Interest Fees Paid	\$0.00
Total Tax & Fees	\$3.04	Total Paid	\$0.00

Tax Bill Breakdown for 2014 Winter

Taxing Authority	Millage Rate	Amount	Amount Paid
MACOMB CTY DEBT	0.005000	\$0.00	\$0.00
MACOMB VETERANS	0.040000	\$0.07	\$0.00
HURON-CLINT PARK	0.214600	\$0.41	\$0.00
SMART	1.000000	\$1.95	\$0.00
ZOO AUTHORITY	0.100000	\$0.19	\$0.00
ART INSTITUTE	0.200000	\$0.39	\$0.00
Admin Fees		\$0.03	\$0.00
Interest Fees		\$0.00	\$0.00
	1.559600	\$3.04	\$0.00

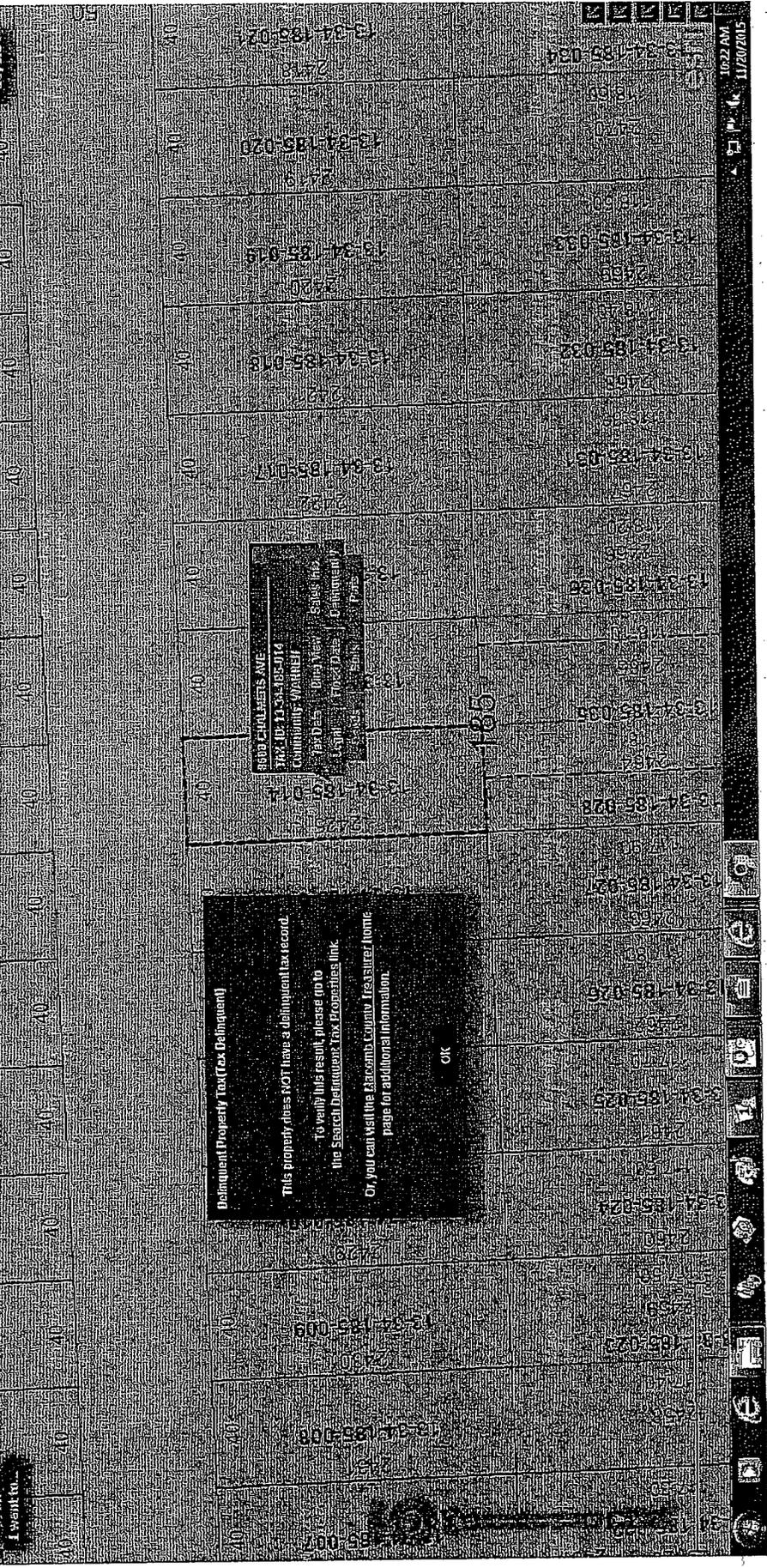
[Click here for a printer friendly version of Winter 2014 Tax information](#)

2014	Summer	\$492.60	\$0.00	\$492.60	** Read Note Above
2013	Winter	\$2.23	\$0.00	\$2.23	** Read Note Above
2013	Summer	\$137.80	\$0.00	\$137.80	** Read Note Above
2012	Winter	\$11.78	\$0.00	\$11.78	** Read Note Above
2012	Summer	\$128.00	\$0.00	\$128.00	** Read Note Above
2011	Winter	\$5.92	\$0.00	\$5.92	** Read Note Above
2011	Summer	\$117.56	\$0.00	\$117.56	** Read Note Above

2010	Winter	\$3.48	\$0.00		\$3.48	** Read Note Above
2010	Summer	\$119.59	\$0.00		\$119.59	** Read Note Above
2009	Winter	\$2.64	\$0.00		\$2.64	** Read Note Above
2009	Summer	\$117.77	\$0.00		\$117.77	** Read Note Above
2008	Winter	\$2.64	\$0.00		\$2.64	** Read Note Above
2008	Summer	\$115.37	\$0.00		\$115.37	** Read Note Above
2007	Winter	\$2.26	\$0.00		\$2.26	** Read Note Above
2007	Summer	\$108.41	\$0.00		\$108.41	** Read Note Above
2006	Winter	\$6.19	\$0.00		\$6.19	** Read Note Above
2006	Summer	\$156.65	\$0.00		\$156.65	** Read Note Above
2005	Winter	\$10.12	\$0.00		\$10.12	** Read Note Above
2005	Summer	\$157.72	\$0.00		\$157.72	** Read Note Above
2004	Winter	\$14.05	\$14.05	01/31/2005	\$0.00	
2004	Summer	\$146.65	\$146.65	01/31/2005	\$0.00	
2003	Winter	\$14.07	\$14.07	02/26/2004	\$0.00	
2003	Summer	\$146.39	\$146.39	02/26/2004	\$0.00	
2002	Winter	\$10.16	\$10.16	02/28/2003	\$0.00	
2002	Summer	\$65.03	\$65.03	01/31/2003	\$0.00	
2001	Winter	\$9.39	\$9.39	02/14/2002	\$0.00	
2001	Summer	\$61.44	\$61.44	08/30/2001	\$0.00	
2000	Winter	\$9.35	\$9.35	02/28/2001	\$0.00	
2000	Summer	\$60.91	\$60.91	08/31/2000	\$0.00	
1999	Winter	\$9.20	\$9.20	02/07/2000	\$0.00	
1999	Summer	\$60.08	\$60.08	08/31/1999	\$0.00	

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CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

June 6, 2016

Robert Boccomino
Council Secretary
City of Warren

Re: Proposed Resolution Providing Public Notice of Intent to Sell Vacant Tax-Reverted Property at 11067 Cadillac, Warren; Parcel ID No. 13-33-203-025

Dear Council Secretary Boccomino:

Attached please find the above-referenced resolution to provide the public with thirty (30) days' notice of intent to sell tax-reverted property located at 11067 Cadillac, Warren (the Property) for \$1.00, plus payment for title insurance and recording fees.

Based upon the written request from Public Service Director Richard Sabaugh, the Property would be conveyed "as is" with a quit claim deed to Leo Haudek, the owner of the adjacent property at 11075 Cadillac, Warren. The prospective purchaser will agree to combine the Property with the adjacent lot, to use the combined property as only one buildable lot, and to keep the Property maintained and free from narcotics, including medicinal marijuana.

If acceptable, please submit the resolution to Council for its meeting on Tuesday, June 14, 2016. Upon adoption, the resolution must remain on file with the City Clerk for thirty days, before final Council approval.

Respectfully,

A handwritten signature in cursive script that reads "Mary Michaels".

Mary Michaels
Acting City Attorney

MM/vlt Ltr to R Boccomino re Notice of Intent to Sell – 11067 Cadillac ID 59499

Attachment

cc: Leo Haudek (w/attach.)
Richard Sabaugh, Public Service Director (w/attach.)
Tom Bommarito, Public Service Administrative Supervisor (w/attach.)
Ronald Wuerth, Planning Director (w/attach.)

Read and concur:

A handwritten signature in cursive script that reads "James R. Fouts".

James R. Fouts
Mayor

**RESOLUTION PROVIDING PUBLIC NOTICE OF INTENT TO SELL
TAX-REVERTED PROPERTY AT 11067 CADILLAC, WARREN, MICHIGAN**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on June 14, 2016, at 7:00 p.m. Eastern Standard Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

Present: Councilpersons _____

Absent: Councilpersons _____

The City is the legal titleholder of vacant, tax-reverted property at 11067 Cadillac, Warren, Michigan, Parcel No. 13-33-203-025 ("the Property").

The owner of the adjacent property at 11075 Cadillac, Leo Haudek, is interested in purchasing the Property.

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

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

THEREFORE, IT IS RESOLVED, that the City of Warren offers for sale the Property located at 11067 Cadillac, Warren, Michigan, Parcel No. 13-33-203-025, described as follows:

LOT 55 – MORAND'S VAN DYKE SUBDIVISION, as recorded in
Liber 7, Page 69 of Plats, Macomb County Records.
Parcel Identification No. 13-33-203-025
Commonly Known as 11067 Cadillac

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

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

IT IS FURTHER RESOLVED, that, upon completion of the 30-day period, the Mayor and Clerk are authorized to execute a purchase agreement to sell the Property to Leo Haudek in the amount of one dollar (\$1.00), plus closing costs, in such form that meets with the approval of the City Attorney and subject to final Council approval.

AYES: Councilpersons: _____

Nayes: Councilpersons: _____

Resolution declared adopted on this 14th day of June, 2016.

Robert Boccomino
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) ss
COUNTY OF MACOMB)

I, Paul Wojno, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Warren at its meeting held on June 14, 2016.

PAUL WOJNO
City Clerk



May 10, 2016

Leo L. Haudek
11075 Cadillac
Warren, MI 48089-2499

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

RE: City-owned property at 11067 Cadillac Parcel I.D. number 13-34-203-025

The purpose of this letter is to ascertain your interest in acquiring property at 11067 Cadillac Parcel I.D. number 13-34-203-025 owned by the City of Warren. The sale would be subject to the condition that the property would be combined with 11075 Cadillac. It would be agreed that the property will be maintained, and free from any narcotics, medicinal or otherwise. Restrictive covenants must be signed for the conditions.

Subject to the approval of the Warren City Council, the sale price of the property would be \$1.00 plus payment of any closing costs, title policy and survey if necessary. The lot will be transferred by means of a quit claim deed. The city will be conveying its interest in the property and will not be warranting that the title is free and clear of any other title interest. The signed copy of this letter, along with a copy of your warranty deed, must be received by May 25, 2016 for consideration of the respective purchase. Upon May 25, 2016, a request will be forwarded to the Warren City Council to adopt a resolution notifying the public that the city intends to sell the property. This notice must remain on file with the City Clerk for 30 days. At the end of 30 days, action must be taken again by the City Council to give final approval of the sale of this property. If City Council approves the sale of this property, a purchase agreement and restrictive covenants would be prepared for your review and signature. Please note, that a lot combination of the parcels are required for this respective purchase. It is the resident's responsibility to obtain their Mortgage Company's acceptance of the lot combination.

If you are interested in purchasing property at 11067 Cadillac parcel I.D. 13-34-203-025, please sign the attached and return this letter with the attachment to me with a copy of the warranty deed for 11075 Cadillac as evidence of current ownership. Should you have any questions, or would like additional information, please call me at 586-574-4646.

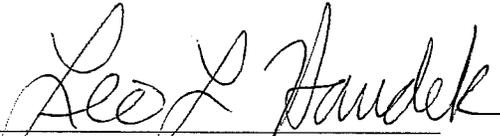
Sincerely,

A handwritten signature in cursive script, appearing to read "Tom Bommarito".

Tom Bommarito, Administrative Supervisor
Department of Public Service

By signing below, I acknowledge my interest in purchasing property at 11067 Cadillac Parcel I.D. No. 13-34-203-025, from the City of Warren. I would agree to pay for closing costs of the sale including a survey and title policy. I would agree to sign restrictions requiring combining lots located at 11075 Cadillac and that only one residential home would be constructed on the combined lots and to keep the property maintained and free from certain uses, including medicinal marijuana. I acknowledge that we have been informed that approval from the Warren City Council will be necessary before the city can accept an offer to purchase. I would also be willing to accept a quit claim deed for the property.

I also acknowledge that this is merely an expression of interest and is not a formal offer to purchase and does not create any obligation or bind either the City of Warren or the undersigned.



Leo L Haudek
586 [REDACTED]

Date: 5/10/16

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

One City Square, Warren, Michigan 48093

MEMORANDUM

DATE: 05/10/16
TO: Annmarie LaDuke
FROM: Thomas Agrusa, Deputy City Assessor
RE: Parcel ID# 13-34-203-025
CC:

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

Address: 11067 Cadillac
Site Description: Vacant Lot 40' x 109'
Tax Status: Exempt, City owned

Estimated valuation of property if subject to assessment as of December 31, 2015:

Land Value:	3,840
Estimated True Cash Value:	3,840
Assessed Value:	1,920

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.



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

TO: Richard Sabaugh, Director
Department of Public Service

FROM: James VanHavermaat, City Engineer

DATE: May 17, 2016

RE: 11067 Cadillac Ave.
Parcel # 13-34-203-025

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

- Lot 55, Morands Van Dyke Sub.; L. 7, P. 69
- 40' x 109'+/- lot size
- There is a 5' wide platted easements across the rear (northerly) property line
- No drainage complaints on record or apparent by visual inspection
- The property is vacant
- The property has several large trees and it is fenced on all sides
- This lot is on the north side of Cadillac, 300+/- feet west of Campbell Ave.

There are probably no easements on this property. However, a Title Commitment would be necessary to know with confidence if any easements existed.

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

James VanHavermaat, PE
City Engineer

RECEIVED
WARREN

MAY 26 2016

City Attorney's Office

DEPARTMENT OF PUBLIC SERVICE

ONE CITY SQUARE, SUITE 320

WARREN, MI 48093-5284

(586) 574-4604

FAX (586) 574-4517

www.cityofwarren.org

May 26, 2016

To: Mary Michaels,
Acting City Attorney

From: Richard Sabaugh, Director
Department of Public Service

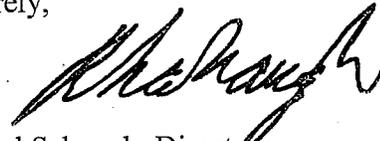
RE: Resolution Providing Public Notice of Intent to Sell 11067 Cadillac

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

- Resolution providing public notice of intent to sell 11067 Cadillac
- Original letter from Leo L. Haudek stating interest in purchasing 11067 Cadillac
- Warranty Deed for 11075 Cadillac.
- Copy of Title Policy
- Assessment value of property.
- Engineering investigation of property at 11067 Cadillac.

Please review for council submission.

Sincerely,



Richard Sabaugh, Director
Department of Public Service

Old Republic National Title Insurance Company

Commitment Number: 1613915COW

Address Reference: 11067 Cadillac, Warren, MI 48089

SCHEDULE A

1. Effective Date: May 4, 2016 at 12:00 AM

2. Policy or Policies to be issued:

Owner's Policy	(ALTA Owner Policy (6-17-06))	Amount \$10,000.00
----------------	---------------------------------	-----------------------

Proposed Insured:

Loan Policy	(ALTA Loan Policy (6-17-06))	Amount \$0.00
-------------	--------------------------------	------------------

Proposed Insured:

3. The estate or interest in the land described or referred to in this Commitment is Fee Simple.

4. Title to the Fee Simple estate or interest in the land is at the Effective Date vested in:
The City of Warren.

5. The land referred to in the Commitment is described as follows:

Property located in the City of Warren, County of Macomb, State of Michigan.

Lot 55, Morand's Van Dyke Subdivision as recorded in Liber 7 of Plats, page 69 , Macomb County Records.

eTitle Agency, Inc.
1650 W. Big Beaver
Troy, MI 48084
(248)502-3100

Old Republic National Title Insurance Company

Commitment Number: 1613915COW

**SCHEDULE B – SECTION I
REQUIREMENTS**

1. Pay the agreed amounts for the Title and/or the mortgage to be insured.
2. Pay us the premiums, fees and charges for the policy.
3. Pay unpaid taxes and assessments unless shown as paid.
4. Documents satisfactory to us creating the interest in the land and/or the mortgage to be insured must be signed, delivered and recorded.
5. You must tell us in writing the name of anyone not referred to in this commitment who will get an interest in the land or who will make a loan on the land. We may make additional requirements or exceptions relating to the interest or loan.
6. Record Warranty Deed executed by party listed on Schedule A, Paragraph 4, to the party to be insured.
7. Parcel ID Number: 13-34-203-025.

Taxes paid through and including 2015.

2015 Winter Taxes in the amount of \$2.99, are Paid.

2015 Summer Taxes in the amount of \$145.12, are Paid.

2015 State Equalized Value: \$1,920.00, Taxable Value: \$1,920.00.

Principal Residence Exemption: 0%.

NOTE: On the above tax amount(s) there may also be due an amount for interest, penalty and collection.

Old Republic National Title Insurance Company

Commitment Number: 1613915COW

**SCHEDULE B – SECTION II
EXCEPTIONS**

Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company:

1. Any facts, rights, interests or claims that are not shown in the Public Records but that could be ascertained by an inspection of the land or by making inquiry of persons in possession of the land.
2. Easements, claims of easements or encumbrances that are not shown in the Public Records.
3. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title including discrepancies, conflicts in boundary lines, shortage in area, or any other facts that would be disclosed by an accurate and complete land survey of the land, and that are not shown in the Public Records.
4. Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown in the Public Records.
5. Taxes and assessments which become due and payable after the Effective Date, including taxes or assessments which may be added to the tax rolls or tax bill after the Effective Date as a result of the taxing authority disallowing or revising an allowance of a Principal Residence Exemption.
6. Lien for outstanding water and sewer charges if any.
7. Rights of tenants, if any, under any unrecorded leases.
8. Easement(s) as disclosed by the recorded plat.
9. Proceedings pending in Hammoud et al v. Wayne County et al., US District Court for the Eastern District of Michigan, case number 5:15-cv-14461-JEL-APP to the satisfaction of the insurer.
10. Interest of Carl Anthony Vaughn, as evidenced by Warranty Deed recorded August 24, 2012, in liber 21509, page 796.

Old Republic National Title Insurance Company

Commitment Number: 1613915COW

Address Reference: 11067 Cadillac, Warren, MI 48089

SCHEDULE C

The land referred to in this Commitment is described as follows:

Property located in the City of Warren, County of Macomb, State of Michigan.

Lot 55, Morand's Van Dyke Subdivision as recorded in Liber 7 of Plats, page 69 , Macomb County Records.

11067 CADILLAC WARREN, MI 48089 (Property Address)
 Parcel Number: 13-34-203-025

Property Owner: CITY OF WARREN

Summary Information
 > Assessed Value: \$0 | Taxable Value: \$0 > Property Tax Information found
 > 1 Building Department records found across 1 property

No Images Found

Owner and Taxpayer Information

Owner	CITY OF WARREN ONE CITY SQUARE WARREN, MI 48093	Taxpayer	SEE OWNER INFORMATION
--------------	---	-----------------	-----------------------

General Information for Tax Year 2016

Property Class	Exempt City Tax Reverted	Unit	13 CITY OF WARREN
School District	Van Dyke (02)	Assessed Value	\$0
Map #	Not Available	Taxable Value	\$0
PP CLASS / YEAR	0	State Equalized Value	\$0
NOTES	Not Available	Date of Last Name Change	10/29/2015
BUSINESS TYPE	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
NOTES	Not Available		

Principal Residence Exemption Information

Homestead Date 03/01/1994

Principal Residence Exemption	June 1st	Final
2016	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2015	\$1,920	\$1,920	\$1,920
2014	\$1,920	\$1,920	\$1,920
2013	\$1,920	\$1,920	\$1,920

Land Information

Zoning Code	R-1-C	Total Acres	0.100
Land Value	\$0	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	Not Available
ECF Neighborhood	VAN DYKE 33-34	Mortgage Code	Not Available
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	40.00 ft	109.00 ft
Total Frontage: 40.00 ft		Average Depth: 109.00 ft

Legal Description

MORANDS VAN DYKE SUBDIVISION LOT 55 L7 P69

Land Division Act Information

Date of Last Split/Combine	Not Available	Number of Splits Left	0
Date Form Filed	Not Available	Unallocated Div.s of Parent	0
Date Created	Not Available	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	Not Available
Split Number	0	Courtesy Split	Not Available
Parent Parcel	Not Available		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
10/20/2015	\$1,249,555.00	QC	MACOMB COUNTY TREASURER	CITY OF WARREN	Quit Claim Deed	23688/464
07/10/2012	\$12,000.00	WD	SOLO DEVELOPMENT INC	VAUGHN CARL A	NOT USED IN ECF STUD	21509/796
04/16/2012	\$12,000.00	LCT	SOLO DEVELOPMENT INC	VAUGHN CARL A	NOT USED IN ECF STUD	21280/280
06/24/2011	\$4,000.00	WDT	FILIPSKI DONALD J & DANIEL J ET AL	SOLO DEVELOPMENT INC	NOT USED IN ECF STUD	20854/484

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11067 CADILLAC WARREN, MI 48089 (Property Address)
 Parcel Number: 13-34-203-025

Property Owner: CITY OF WARREN

Summary Information

- > Assessed Value: \$0 | Taxable Value: \$0
- > Property Tax Information found
- > 1 Building Department records found across 1 property

No Images Found

Owner and Taxpayer Information

Owner	CITY OF WARREN ONE CITY SQUARE WARREN, MI 48093	Taxpayer	SEE OWNER INFORMATION
--------------	---	-----------------	-----------------------

Legal Description

MORANDS VAN DYKE SUBDIVISION LOT 55 L7 P69

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

Tax History

Note: On March 1 at 12:00 AM, local taxes become ineligible for payment at the local unit.

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2015	Winter	\$2.99	\$2.99	02/29/2016	\$0.00
<i>General Information for 2015 Winter Taxes</i>					
School District	50220		PRE/MBT	0.0000%	
Taxable Value	\$1,920		S.E.V.	\$1,920	
Property Class	404 -		Assessed Value	\$1,920	
Tax Bill Number	Not Available		Last Receipt Number	02232509	
Last Payment Date	02/29/2016		Number of Payments	1	
Base Tax	\$2.97		Base Paid	\$2.97	
Admin Fees	\$0.02		Admin Fees Paid	\$0.02	
Interest Fees	\$0.00		Interest Fees Paid	\$0.00	
Total Tax & Fees	\$2.99		Total Paid	\$2.99	
Renaissance Zone	Not Available		Mortgage Code	Not Available	
<i>Tax Bill Breakdown for 2015 Winter</i>					
Taxing Authority		Millage Rate	Amount	Amount Paid	
MACOMB VETERANS		0.040000	\$0.07	\$0.07	
HURON-CLINT PARK		0.214600	\$0.41	\$0.41	
SMART		1.000000	\$1.92	\$1.92	
ZOO AUTHORITY		0.100000	\$0.19	\$0.19	
ART INSTITUTE		0.200000	\$0.38	\$0.38	
Admin Fees			\$0.02	\$0.02	
		1.554600	\$2.99	\$2.99	

Taxing Authority	Millage Rate	Amount	Amount Paid
Interest Fees		\$0.00	\$0.00
	1.554600	\$2.99	\$2.99

[Click here for a printer friendly version of Winter 2015 Tax information](#)

2015	Summer	\$145.12	\$145.12	02/29/2016	\$0.00
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General Information for 2015 Summer Taxes

School District	50220	PRE/MBT	0.0000%
Taxable Value	\$1,920	S.E.V.	\$1,920
Property Class	404 -	Assessed Value	\$1,920
Tax Bill Number	<i>Not Available</i>	Last Receipt Number	02232509
Last Payment Date	02/29/2016	Number of Payments	1
Base Tax	\$139.35	Base Paid	\$139.35
Admin Fees	\$0.86	Admin Fees Paid	\$0.86
Interest Fees	\$4.91	Interest Fees Paid	\$4.91
Total Tax & Fees	\$145.12	Total Paid	\$145.12
Renaissance Zone	<i>Not Available</i>	Mortgage Code	<i>Not Available</i>

Tax Bill Breakdown for 2015 Summer

Taxing Authority	Millage Rate	Amount	Amount Paid
WARREN OPERATING	8.730200	\$16.76	\$16.76
CITY ROAD IMPROV	2.089900	\$4.01	\$4.01
EMS	0.290800	\$0.55	\$0.55
LIBRARY	1.330800	\$2.55	\$2.55
SANITATION	2.555000	\$4.90	\$4.90
ACT 345 POL/FIRE	4.984800	\$9.57	\$9.57
POLICE OPERATING	0.969900	\$1.86	\$1.86
FIRE OPERATING	0.969900	\$1.86	\$1.86
POL & FIRE OPER	4.876400	\$9.36	\$9.36
RECREATION	0.969900	\$1.86	\$1.86
MACOMB CNTY OPER	4.568500	\$8.77	\$8.77
MCC OPERATING	1.421200	\$2.72	\$2.72
MCC DEBT	0.109000	\$0.20	\$0.20
MAC INT SCH DIST	2.943000	\$5.65	\$5.65
STATE ED TAX	6.000000	\$11.52	\$11.52
VAN DYKE OPERAT	18.000000	\$34.56	\$34.56
VAN DYKE DEBT/SF	11.800000	\$22.65	\$22.65
Admin Fees		\$0.86	\$0.86
Interest Fees		\$4.91	\$4.91
	72.609300	\$145.12	\$145.12

[Click here for a printer friendly version of Summer 2015 Tax information](#)

2014	Winter	\$2.99	\$0.00		\$2.99 ** Read Note Above
2014	Summer	\$607.19	\$0.00		\$607.19 ** Read Note Above
2013	Winter	\$2.20	\$0.00		\$2.20 ** Read Note Above
2013	Summer	\$135.69	\$0.00		\$135.69 ** Read Note Above
2012	Winter	\$11.60	\$0.00		\$11.60 ** Read Note Above
2012	Summer	\$126.03	\$0.00		\$126.03 ** Read Note Above
2011	Winter	\$5.84	\$5.84	02/27/2012	\$0.00
2011	Summer	\$111.84	\$111.84	08/17/2011	\$0.00

2010	Winter	\$3.44	\$3.44	02/16/2011	\$0.00
2010	Summer	\$113.79	\$113.79	08/31/2010	\$0.00
2009	Winter	\$2.13	\$2.13	02/10/2010	\$0.00
2009	Summer	\$132.41	\$132.41	08/13/2009	\$0.00
2008	Winter	\$2.04	\$2.04	02/12/2009	\$0.00
2008	Summer	\$125.29	\$125.29	08/29/2008	\$0.00
2007	Winter	\$1.71	\$1.71	02/21/2008	\$0.00
2007	Summer	\$117.84	\$117.84	08/17/2007	\$0.00
2006	Winter	\$4.53	\$4.53	02/28/2007	\$0.00
2006	Summer	\$111.04	\$111.04	08/30/2006	\$0.00
2005	Winter	\$7.21	\$7.21	02/14/2006	\$0.00
2005	Summer	\$108.50	\$108.50	08/26/2005	\$0.00
2004	Winter	\$9.80	\$9.80	02/23/2005	\$0.00
2004	Summer	\$102.35	\$102.35	08/27/2004	\$0.00
2003	Winter	\$9.62	\$9.62	02/25/2004	\$0.00
2003	Summer	\$98.49	\$98.49	08/26/2003	\$0.00
2002	Winter	\$9.99	\$9.99	01/27/2003	\$0.00
2002	Summer	\$98.19	\$98.19	08/28/2002	\$0.00
2001	Winter	\$9.24	\$9.24	01/31/2002	\$0.00
2001	Summer	\$93.73	\$93.73	08/29/2001	\$0.00
2000	Winter	\$9.24	\$9.24	01/24/2001	\$0.00
2000	Summer	\$93.53	\$93.53	08/28/2000	\$0.00
1999	Winter	\$9.20	\$9.20	12/29/1999	\$0.00
1999	Summer	\$93.17	\$93.17	08/11/1999	\$0.00

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CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

June 6, 2016

Robert Boccomino
Council Secretary
City of Warren

Re: Proposed Resolution Providing Public Notice of Intent to Sell Vacant Tax-Reverted Property at 14083 Couwlier, Warren; Parcel ID No. 13-36-326-022

Dear Council Secretary Boccomino:

Attached please find the above-referenced resolution to provide the public with thirty (30) days' notice of intent to sell tax-reverted property located at 14083 Couwlier, Warren (the Property) for \$500.00, plus payment for title insurance and recording fees.

Based upon the written request from Public Service Director Richard Sabaugh, the Property would be conveyed "as is" with a quit claim deed to Richard Kniaz, the owner of property at 13968 Toepfer, Warren. The prospective purchaser will agree to keep the Property maintained and free from narcotics, including medicinal marijuana.

If acceptable, please submit the resolution to Council for its meeting on Tuesday, June 14, 2016. Upon adoption, the resolution must remain on file with the City Clerk for thirty days, before final Council approval.

Respectfully,

A handwritten signature in cursive script that reads "Mary Michaels".

Mary Michaels
Acting City Attorney

MM/vit Ltr to R Boccomino re Notice of Intent to Sell – 14083 Couwlier ID 59500

Attachment

cc: Richard Kniaz (w/attach.)
Richard Sabaugh, Public Service Director (w/attach.)
Tom Bommarito, Public Service Administrative Supervisor (w/attach.)
Ronald Wuerth, Planning Director (w/attach.)

Read and concur:

A handwritten signature in cursive script that reads "James R. Fouts".

James R. Fouts
Mayor

**RESOLUTION PROVIDING PUBLIC NOTICE OF INTENT TO SELL
TAX-REVERTED PROPERTY AT 14083 COUWLIER, WARREN, MICHIGAN**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on June 14, 2016, at 7:00 p.m. Eastern Standard Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

Present: Councilpersons _____

Absent: Councilpersons _____

The City is the legal titleholder of vacant, tax-reverted property at 14083 Couwlier, Warren, Michigan, Parcel No. 13-36-326-022 ("the Property").

The owner of the adjacent property at 13968 Toepfer, Richard Kniaz, is interested in purchasing the Property.

Richard Kniaz is offering to pay \$500.00 for the Property, plus closing costs, the cost of title policy and survey, if necessary, and will agree to combine the two parcels and only use the combined property as one buildable lot, and to keep the Property maintained and free from narcotics including the growth of medicinal marihuana.

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

THEREFORE, IT IS RESOLVED, that the City of Warren offers for sale the Property located at 14083 Couwlier, Warren, Michigan, Parcel No. 13-36-326-022, described as follows:

LOT 24 – NATIONAL GARDENS SUBDIVISION, as recorded in
Liber 6, Page 6 of Plats, Macomb County Records.
Parcel Identification No. 13-36-326-022
Commonly Known as 14083 Couwlier

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

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

IT IS FURTHER RESOLVED, that, upon completion of the 30-day period, the Mayor and Clerk are authorized to execute a purchase agreement to sell the Property to Richard Kniaz in the amount of one dollar (\$1.00), plus closing costs, in such form that meets with the approval of the City Attorney and subject to final Council approval.

AYES: Councilpersons: _____

NAYES: Councilpersons: _____

Resolution declared adopted on this 14th day of June, 2016.

Robert Boccomino
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) ss
COUNTY OF MACOMB)

I, Paul Wojno, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the Resolution adopted by the City Council of the City of Warren at its meeting held on June 14, 2016.

PAUL WOJNO
City Clerk



January 5, 2016

Tim Kniaz
13968 Toepfer
Warren, MI 48089

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

RE: City-owned property at 14083 Couwlier Ave. Parcel I.D. number 13-36-326-022

The purpose of this letter is to ascertain your interest in acquiring property at 14083 Couwlier Parcel I.D. number 13-36-326-022 owned by the City of Warren. It would be agreed that the property will be maintained, and free from any narcotics, medicinal or otherwise. Restrictive covenants must be signed for the conditions.

Subject to the approval of the Warren City Council, the sale price of the property would be \$500.00 plus payment of any closing costs, title policy and survey if necessary. The lot will be transferred by means of a quit claim deed. The city will be conveying its interest in the property and will not be warranting that the title is free and clear of any other title interest. The signed copy of this letter must be received by February 1, 2016 for consideration of the respective purchase. Upon February 1, 2016 a request will be forwarded to the Warren City Council to adopt a resolution notifying the public that the city intends to sell the property. This notice must remain on file with the City Clerk for 30 days. At the end of 30 days, action must be taken again by the City Council to give final approval of the sale of this property. If City Council approves the sale of this property, a purchase agreement and restrictive covenants would be prepared for your review and signature.

If you are interested in purchasing 14083 Couwlier parcel I.D. 13-36-326-022, please sign the attached and return this letter with the attachment to me. Should you have any questions, or would like additional information, please call me at 586-574-4646.

Sincerely,

Tom Bommarito, Administrative Supervisor
Department of Public Service

By signing below, I acknowledge my interest in purchasing 14083 Couwlier Ave. Parcel I.D. No. 13-36-326-022, from the City of Warren. I would agree to pay for closing costs of the sale including a survey and title policy. I would agree to keep the property maintained and free from certain uses, including medicinal marijuana. I acknowledge that we have been informed that approval from the Warren City Council will be necessary before the city can accept an offer to purchase. I would also be willing to accept a quit claim deed for the property.

I also acknowledge that this is merely an expression of interest and is not a formal offer to purchase and does not create any obligation or bind either the City of Warren or the undersigned.



Tim Kniaz

Date: 1/25/16



**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

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

TO: Richard Sabaugh, Director
Department of Public Service

FROM: James VanHavermaat, City Engineer

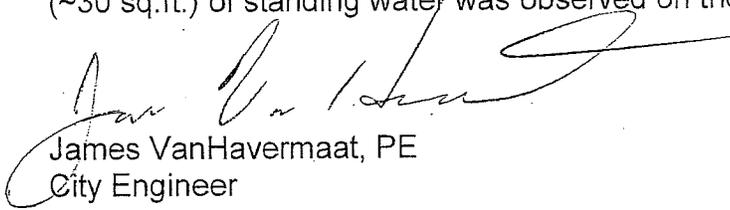
DATE: March 31, 2016

RE: 14083 Couwlier
Parcel # 13-336-326-022

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

- Lot 24, National Gardens Sub.; L. 6, P. 6
- 125' wide x 134' deep lot size
- There are no platted easements
- No drainage complaints on record
- The property is vacant
- The property to the west appears to be using a small portion of this lot for storage
- This lot is located on the north side of Couwlier, approx.. 280 feet west of Eecloo Ave.

There are probably no easements on this property. However, a Title Commitment would be necessary to know with confidence if any easements existed. This property was inspected on Friday, 4/1/16 during a light rain event. At that time, a very minor area (~30 sq.ft.) of standing water was observed on the east side of the property.


James VanHavermaat, PE
City Engineer

cc: Tom Bommarito

RECEIVED  WARREN
JUN 01 2016

City Attorney's Office

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

May 31, 2016

To: Mary Michaels,
Acting City Attorney

From: Richard Sabaugh, Director
Department of Public Service

RE: Resolution Providing Public Notice of Intent to Sell 14083 Couwlier 13-36-326-022

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

- Resolution providing public notice of intent to sell 14083 Couwlier
- Original letter from Tim Kniaz stating interest in purchasing 14083 Coulier.
- Property findings from the Engineering Division.
- Copy of Title Policy
- Assessment value of property.

Please review for council submission.

Sincerely,



Richard Sabaugh, Director
Department of Public Service

MEMORANDUM

DATE: 05/31/16
TO: Annmarie LaDuke
FROM: Thomas Agrusa, Deputy City Assessor
RE: Parcel ID# 13-36-326-022 14083 Couwlier
CC:

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

Address: 14083 Couwlier
Zoning: R-1-C
Site Description: Vacant Lot 125' x 134' .38 Acres
Tax Status: Exempt, City owned

Estimated valuation of property if subject to assessment as of December 31, 2015:

Land Value:	13,320
Estimated True Cash Value:	13,230
Assessed Value:	6,660

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.

RIDER "B"
SEARCH OF TITLE

From examination of the records in the Register of Deeds Office, Macomb County, Michigan, up to December 2, 2015 at 8:00am.

PROPERTY DESCRIPTION:

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

Lot 24 - National Gardens Subdivision, as recorded in Liber 6, Page 6 of Plats, Macomb County Records.

Commonly Known As: 14083 Couwlier, Warren, MI 48089
Tax ID Number: 13-36-326-022

Apparent Owner: City of Warren

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

2013 and prior taxes are paid.

2015 Summer taxes are DUE \$465.53

2015 Winter taxes are DUE \$10.46

SPECIAL ASSESSMENTS: NONE SHOWN ON WEBSITE - MUST VERIFY WITH CITY

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

No open mortgages found of record.

NOTE: Title emanates from a Judgment of Foreclosure for non-payment of the property taxes recorded 07/08/15 in Liber 23503, Page 255, Macomb County Records. Title insurance may or may not be available when the subject property is sold.

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

The liability is limited to the amount paid for the Search. Rider attached to and forming a part of Search No. 20359

Colonial Title Company
Raymond DeBates, President

12-13-36-202-038 S/P OF BESTE FARM (L19, 38); LOT 28 Property Address: 22249 COLUMBUS	3,872.87
12-13-36-302-039 NATIONAL GARDENS SUBDIVISION (L6, P6); LOTS 66 & 67 Property Address: 13821 SIDONIE	10,973.32
12-13-36-326-014 NATIONAL GARDENS SUBDIVISION (L6, P6); LOT 17, EXC E 20.0 FT Property Address: 14214 TOEPFER	4,497.79
12-13-36-326-022 NATIONAL GARDENS SUBDIVISION (L6, P6); LOT 24 Property Address: 14083 COUWLIER	2,121.72
12-13-36-377-007 S/P OF HEATHS FAIRVIEW SUBDIVISION (L19, P36); LOT 67 Property Address: 20890 WELLINGTON	1,741.64
12-13-36-382-004 S/P OF HEATHS FAIRVIEW SUBDIVISION (L19, P36); LOT 86 Property Address: 20803 WELLINGTON	2,794.21
12-13-36-383-008 S/P OF HEATHS FAIRVIEW SUBDIVISION (L19, P36); LOT 54 Property Address: 20829 ELROY	5,223.49
12-13-36-385-001 S/P OF HILLEBRAND SUBDIVISION (L21, P41); LOT 26 Property Address: 20830 MONTROSE	3,329.55
12-13-36-387-016 EASTWOOD PARK SUBDIVISION (L7, P2); LOT 28 Property Address: 20827 GENTNER	3,463.34
12-13-36-451-018 S/P OF NUMMER FARM NO. 1 (L19, P46); LOT 78 Property Address: 21055 NUMMER	11,199.04
12-13-36-452-017 S/P OF NUMMER FARM (L19, P9); LOT 20 Property Address: 21093 LA SALLE	4,814.71
12-13-36-452-031 S/P OF NUMMER FARM (L19, P9); LOT 6 Property Address: 20747 LASALLE	9,351.50
12-13-36-453-027	10,603.63

5086738

Liber: 23503 Page: 478

General Index Date 07/08/2015

Macomb County, MI

Carmella Sabaugh, Register of Deeds Seal
Receipt # 0040754

Notice of Judgment of Foreclosure

Michigan Department of Treasury
3751 (4-06)

Issued under authority of 1893 PA 206; section 78k(8), MCL

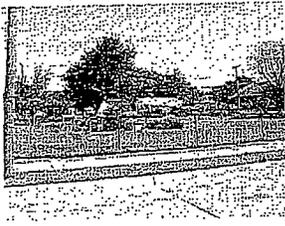
On February 7, 2014 in Civil Action No. 2013-2353-CH in the Circuit Court for the 16th Judicial Circuit, Macomb County, a Judgment of Foreclosure in the Matter of the Petition of the County Treasurer against the property described below was entered vesting absolute title to the real property described below in the County Treasurer of the County of Macomb, if the property was not redeemed by March 31, 2014 as provided in the General Property Tax Act, 1893 PA 206, MCL 211.78(k). This judgment of Foreclosure became final on March 31, 2014.

Parcel No. 12-13-36-326-022 Commonly Known As: 14083 COUWLIER	Property Forfeited to County Treasurer on March 1, 2013. Certificate of Forfeiture recorded at: Liber 22742 ,Page 709
Address MACOMB COUNTY PROPERTIES LLC ELKINS THOMAS W 51456 ORO DR SHELBY TWP, MI 48315	
County Of Macomb, Local Unit Name WARREN Local Unit Code 12 Property Description NATIONAL GARDENS SUBDIVISION (L6, P6); LOT 24	
State of Michigan) ss County of Macomb) Subscribed to and sworn before me on 03/31/2015 <i>Maureen Alexandrowicz</i> Notary Public: Maureen Alexandrowicz Macomb County, Michigan Acting in Macomb My Commission expires: 10/30/2020	Signature of County Treasurer <i>Ted B. Wahby</i> Ted B. Wahby Prepared By: Frank Krycia Assistant Corporation Counsel One S. Main 8th Fl Mt. Clemens, MI 48043

After recording return to Treasurer.

14083 COUWLIER WARREN, MI 48089 (Property Address)

Parcel Number: 13-36-326-022



Item 1 of 1 1 Image / 0 Sketches

Property Owner: CITY OF WARREN

Summary Information

- > Assessed Value: \$6,660 | Taxable Value: \$6,660
- > Building Department Information found

> Property Tax Information found

Owner and Taxpayer Information

Owner	CITY OF WARREN ONE CITY SQUARE WARREN, MI 48093	Taxpayer	SEE OWNER INFORMATION
--------------	---	-----------------	-----------------------

General Information for Tax Year 2015

Property Class	Res Platted Vacant	Unit	13 CITY OF WARREN
School District	East Detroit (09)	Assessed Value	\$6,660
Map #	Not Available	Taxable Value	\$6,660
PP CLASS / YEAR	0	State Equalized Value	\$6,660
NOTES	Not Available	Date of Last Name Change	10/29/2015
BUSINESS TYPE	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
NOTES	Not Available		

Principal Residence Exemption Information

Homestead Date 09/09/2009

Principal Residence Exemption	June 1st	Final
2015	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2014	\$6,660	\$6,660	\$6,660
2013	\$6,660	\$6,660	\$6,660

Land Information

Zoning Code	R-1-C	Total Acres	0.385
Land Value	\$13,320	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	Not Available
ECF Neighborhood	EAST DET 36 BRICK	Mortgage Code	Not Available
Lot Dimensions/Comments	Not Available	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	125.00 ft	134.00 ft
Total Frontage: 125.00 ft		Average Depth: 134.00 ft

Legal Description

NATIONAL GARDENS SUBDIVISION LOT 24 L6 P.6

Land Division Act Information

Date of Last Split/Combine	Not Available	Number of Splits Left	0
Date Form Filed	Not Available	Unallocated Div.s of Parent	0

Date Created	Not Available	Unallocated Div.s Transferred	0
Acreage of Parent	0.00	Rights Were Transferred	Not Available
Split Number	0	Courtesy Split	Not Available
Parent Parcel	Not Available		

Sale History

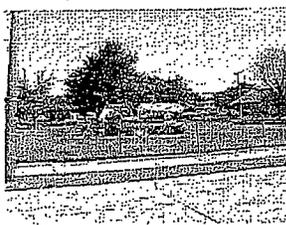
Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
10/20/2015	\$1,249,555.00	QC	MACOMB COUNTY TREASURER	CITY OF WARREN	Quit Claim Deed	23688/464
08/17/2012	\$2,616,653.00	QCT	MACOMB COUNTY TREASURER	MACOMB COUNTY PROPERTIES LLC	Quit Claim/Trans Aff	21498/497
04/08/2008	\$1.00	QCT	CIPOLLA JOSEPH	DOUGLAS ROBERT III	Quit Claim/Trans Aff	19298/308
04/08/2008	\$75,000.00	WD	CIPOLLA JOSEPH	DOUGLAS ROBERT III	Warranty Deed	19319/248

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14083 COUWLIER WARREN, MI 48089 (Property Address)

Parcel Number: 13-36-326-022



Item 1 of 1 1 Image / 0 Sketches

Property Owner: CITY OF WARREN

Summary Information

- > Assessed Value: \$6,660 | Taxable Value: \$6,660
- > Building Department Information found
- > Property Tax Information found

Owner and Taxpayer Information

Owner	CITY OF WARREN ONE CITY SQUARE WARREN, MI 48093	Taxpayer	SEE OWNER INFORMATION
--------------	---	-----------------	--------------------------

Amount Due

Current Taxes: **\$475.99**

[Pay Now](#)

Legal Description

NATIONAL GARDENS SUBDIVISION LOT 24 L.6 P.6

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

Tax History

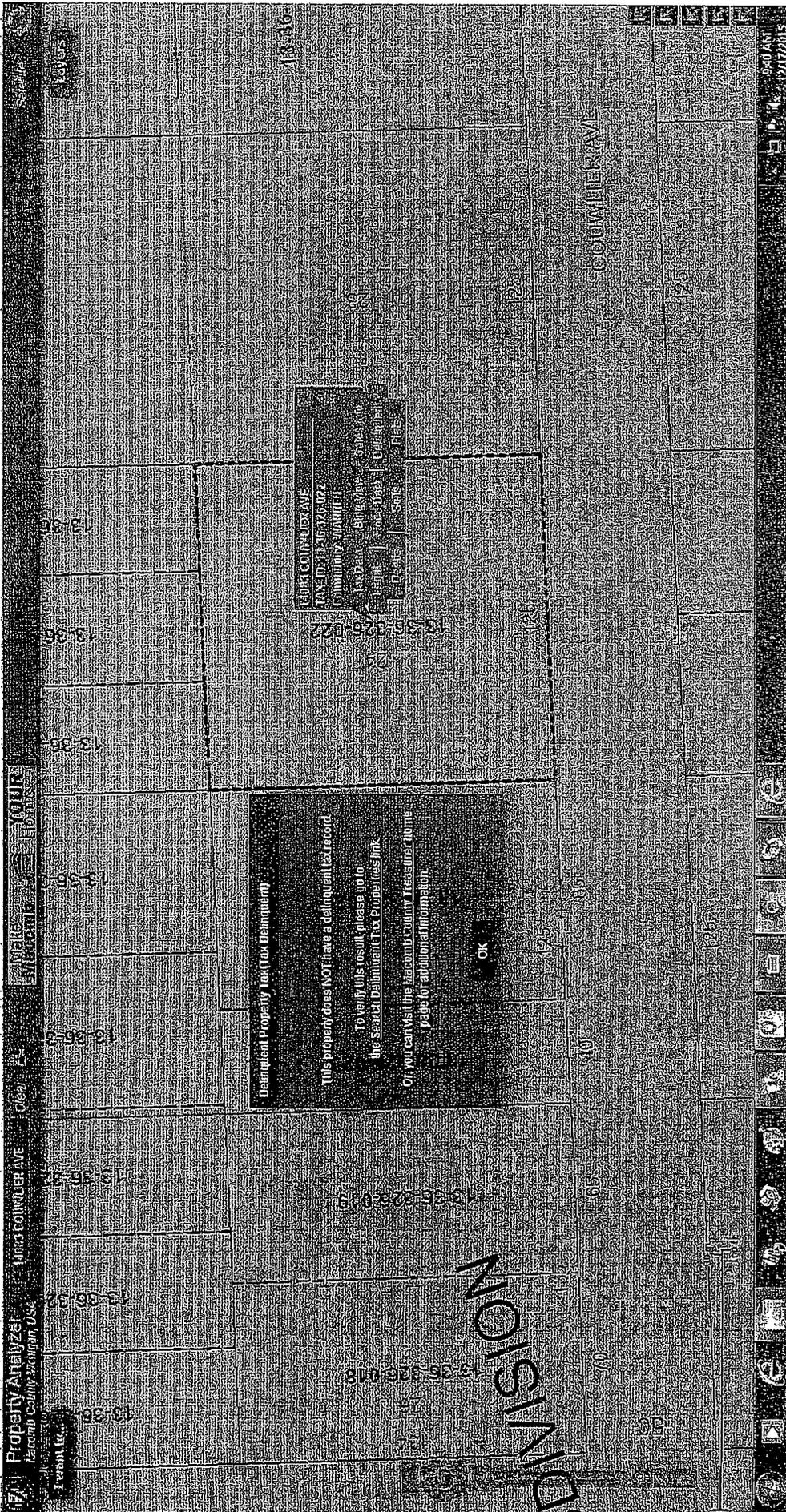
****Note:** On March 1 at 12:00 AM, local taxes become ineligible for payment at the local unit.

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2015	Winter	\$10.46	\$0.00		\$10.46	Pay Now
General Information for 2015 Winter Taxes						
School District	50020		PRE/MBT	0.0000%		
Taxable Value	\$6,660		S.E.V.	\$6,660		
Property Class	404 -		Assessed Value	\$6,660		
Tax Bill Number	Not Available		Last Receipt Number	Not Available		
Last Payment Date	Not Available		Number of Payments	0		
Base Tax	\$10.36		Base Paid	\$0.00		
Admin Fees	\$0.10		Admin Fees Paid	\$0.00		
Interest Fees	\$0.00		Interest Fees Paid	\$0.00		
Total Tax & Fees	\$10.46		Total Paid	\$0.00		
Renaissance Zone	Not Available		Mortgage Code	Not Available		
Tax Bill Breakdown for 2015 Winter						
Taxing Authority		Millage Rate	Amount	Amount Paid		
MACOMB CTY DEBT		0.005000	\$0.03	\$0.00		
MACOMB VETERANS		0.040000	\$0.26	\$0.00		
HURON-CLINT PARK		0.214600	\$1.42	\$0.00		
SMART		1.000000	\$6.66	\$0.00		
ZOO AUTHORITY		0.100000	\$0.66	\$0.00		

2011	Winter	\$20.33	\$0.00		\$20.33	** Read Note Above
2011	Summer	\$276.33	\$0.00		\$276.33	** Read Note Above
2010	Winter	\$12.01	\$0.00		\$12.01	** Read Note Above
2010	Summer	\$262.48	\$0.00		\$262.48	** Read Note Above
2009	Winter	\$9.11	\$0.00		\$9.11	** Read Note Above
2009	Summer	\$370.20	\$0.00		\$370.20	** Read Note Above
2008	Winter	\$7.25	\$0.00		\$7.25	** Read Note Above
2008	Summer	\$277.12	\$0.00		\$277.12	** Read Note Above
2007	Winter	\$6.06	\$0.00		\$6.06	** Read Note Above
2007	Summer	\$260.95	\$260.95	07/24/2007	\$0.00	
2006	Winter	\$15.95	\$15.95	12/29/2006	\$0.00	
2006	Summer	\$242.47	\$242.47	07/27/2006	\$0.00	
2005	Winter	\$25.30	\$25.30	12/29/2005	\$0.00	
2005	Summer	\$225.21	\$225.21	07/19/2005	\$0.00	
2004	Winter	\$34.37	\$34.37	12/16/2004	\$0.00	
2004	Summer	\$206.31	\$206.31	07/20/2004	\$0.00	
2003	Winter	\$33.63	\$33.63	12/17/2003	\$0.00	
2003	Summer	\$194.39	\$194.39	07/29/2003	\$0.00	
2002	Winter	\$34.92	\$34.92	12/11/2002	\$0.00	
2002	Summer	\$202.48	\$202.48	07/15/2002	\$0.00	
2001	Winter	\$32.08	\$32.08	12/05/2001	\$0.00	
2001	Summer	\$192.47	\$192.47	07/19/2001	\$0.00	
2000	Winter	\$32.12	\$32.12	12/05/2000	\$0.00	
2000	Summer	\$191.86	\$191.86	07/18/2000	\$0.00	
1999	Winter	\$32.14	\$32.14	12/09/1999	\$0.00	
1999	Summer	\$192.36	\$192.36	07/14/1999	\$0.00	

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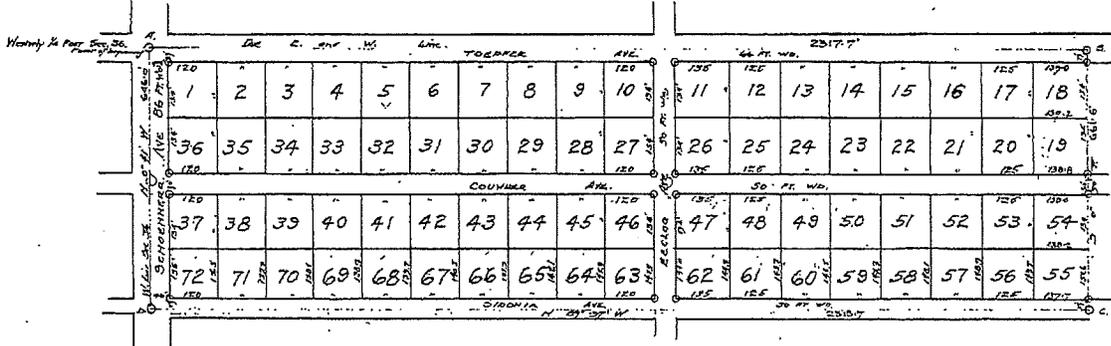
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- NATIONAL GARDENS SUBDIVISION -
 OF PART OF N¹/₂ OF N¹/₂ OF SW¹/₄ OF SEC 36 T11N, R12E,
 WARREN TWP, MACOMB CO.,
 - MICHIGAN -
 Scale 1" = 200'

July 11-1924
 R. A. Murdoch

Russell A. Murdoch, C.E.
 609 First Street, Detroit, Mich.



The land embraced in the annexed plat of National Gardens Subdivision of part of N¹/₂ of N¹/₂ of SW¹/₄ of Sec 36 T11N, R12E, Warren Twp, Macomb Co is described as follows:
 Beginning at a point known as the West (W) corner of Sec 36, running West (W) along said line 1/4 mile to a point, thence S 0° 30' 26.6" E for 1/4 mile, thence N 89° 37' 41.7" E for 1/4 mile to the W. line of Sec 36, thence N 0° 0' 0" W along said Sec. line 666.0' to the point of beginning.

Witness my hand and seal of my office this 11th day of July, 1924.

Witness

John Coulter L.S.
 Attorney at Law

I hereby certify that the plat is a correct one and that the requirements of the laws of this State have been complied with.

Russell A. Murdoch
 Registrar

STATE OF MICHIGAN
 I, the undersigned, Clerk of the County of Macomb, do hereby certify that the above described plat is a correct one and that the requirements of the laws of this State have been complied with.

James Halladay, Jr.
 Deputy Public Register
 My Commission Expires Jan 11, 1924.

This plat was approved by the County Board for Warren County, Michigan, at a meeting held July 20, 1924.
 J. C. [Signature] Judge of Probate
 [Signature] County Clerk
 [Signature] County Treasurer

COUNTY TREASURER'S CERTIFICATE.
 This is to Certify, That there are no Tax Liens or Liens held by the State or any independent official, and that of the [unclear] described in the annexed instrument have been paid FIVE DOLLARS in the case thereof, according to the provisions of the County Treasurer's Act, Michigan Compiled Laws 1922, Sec. 2361.

REGISTRY OFFICE
 COUNTY OF MACOMB
 Received for Record this 12th day of August, A.D. 1924.
 in the presence of
 James F. [Signature]

L. 6
 P. 6
 See subdivision of 2006 B. 157
 See Register's Record 1925 Page 308 of Record



CITY CONTROLLER'S OFFICE

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

JUNE 6, 2016

TO: MR. ROBERT BOCCOMINO, SECRETARY, WARREN CITY COUNCIL
SUBJECT: AWARD TO PURCHASE HOLIDAY DECORATIONS; SOL-W-9415

The Purchasing Department concurs with the Beautification Commission and recommends that City Council authorize the purchase of holiday decorations from the sole source provider, Bronners, 25 Christmas Lane, PO Box 176, Frankenmuth, MI 48734-0176, in an amount not to exceed \$ 9,391.00.

The Beautification Commission has determined that the City is in need of additional holiday decorations for the 2016 holiday season. Various vendors were contacted to see if they could provide holiday decorations that matched the City's current product, which is an American made product, produced by Carpenter Decorating. None of the contacted vendors carried matching product.

Carpenter Decorating was contacted and they stated that Bronners was the sole distributor of their product for the states of Michigan, Ohio, and Northern Indiana. Thus, to maintain uniformity throughout the City, the Beautification Commission is recommending the purchase of seventeen (17) wreaths for a total amount not to exceed \$9,391.00.

These holiday wreaths will be displayed on Van Dyke between 8 Mile and 9 1/2 Mile. These wreaths are side pole mounted wreaths, 54" in diameter, have LED multi-colored lights, and 2' red bows. They match existing product that is currently in the City's inventory.

This recommendation is before you for approval due to the fact that the Beautification Commission has purchased holiday wreaths during this fiscal year in an amount that has exceeded the \$10,000.00 threshold, which your honorable body approved in March of 2016 at a cost of \$10,246.00.

Funds are available in the following account; 1793-96134.

Respectfully Submitted,

Craig Treppa
Purchasing Agent

Approved By:	Signature	Date
BUDGET DIRECTOR:		6/6/16
CONTROLLER:		6/6/2016
MAYOR:		6-7-16



James R. Fouts, Mayor

Warren
CITY OF PROGRESS

Beautification Commission
One City Square
Warren, Michigan 48093
(586) 573-2553

May 17, 2016

TO: Craig Treppa
Purchasing Agent

FROM: Darlene Biondo
Beautification Commission

The Beautification Commission requests that the bid process be waived and the City award the purchase of Christmas decorations to the sole source provider, Bronners, PO Box 176, Frankenmuth, MI 48734-0176 in the amount of \$9,391.00 with delivery charges estimated at \$500.00 included in price.

The Beautification Commission has looked into purchasing decorations from various vendors to see if they could provide Christmas decorations that match the City's current product. The following companies were notified, but none carried matching product.

Wayne Manufacturing Company, 116 Albia Rd, Charlton, IA 50049, 800-448-9627
Display Sales 10925 Nesbitt Ave S, Bloomington, MN 55437, 952-885-0100
Youngs Garden Market, 27825 Ryan, Warren, MI 48091, 585-573-0230

The City currently has decorations made by American Manufacturer Carpenter Decorating. When contacted, they stated that Bronners was the sole distributor (Michigan, Ohio and northern Indiana) of Carpenter Decorating products.

By purchasing these decorations (17 wreaths 4 1/2 ' with garland bow matching 2000 purchase), the City will have a uniform look throughout and will also be receiving a product that will last for many years.

The Beautification Commission plans on displaying the wreaths on Van Dyke from 8 Mile thru 9 1/2 Mile. This purchase will be paid from the following account: 1793-96134.

Thank you,

Darlene M. Biondo
Beautification Commission

RESOLUTION--Request for Proposal

Document No: SOL-W-9415
Product or Service: Holiday Decorations
Requesting Department: Beautification Commission

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Daylight Saving Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

The Beautification Commission would like to request ordering 17 additional wreaths from the sole source provider, Bronners, 25 Christmas Lane, PO Box 176, Frankenmuth, MI 48734.

Funds are available in account number: 1793-96134

IT IS RESOLVED, that the proposal of Bronners, 25 Christmas Lane, PO Box 176, Frankenmuth, MI 48734, is hereby accepted by City Council in an amount not to exceed \$9,391.00.

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

X Resolution



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

June 8, 2016

Mr. Robert Boccomino
Council Secretary

Re: Proposed Resolution to Establish Certificate of Compliance and Safety Inspection Fees for Medical Marihuana Facilities, Facility Units and Residential Safety Inspections

Dear Council Secretary Boccomino:

Attached please find the above-noted resolution which proposes an application fee schedule for Medical Marihuana Facilities, Medical Marihuana Facility Units, and for the residential safety inspection fee for grow operations.

This proposed resolution seeks to establish fees based upon expenses to perform the activities of issuing permits, examining plans and specifications and performing administrative inspections required under the Medical Marihuana Zoning Ordinance No 30-1020 and the regulatory ordinance No. 80-737.

The proposed fees set forth in the resolution are:

Medical Marihuana Facility Certificate of Compliance:	\$2,500.00
Renewal	\$ 750.00
Facility Unit Certificate of Compliance:	\$1,000.00
Renewal	500.00
Residential Safety Inspection	\$ 350.00
Renewal	100.00
License Fee for Facility and Unit	\$ 50.00

The proposed fees are intended to cover the minimum anticipated costs to perform the reviews and inspections. The Building Division will have more information on actual costs to review as the program progresses, and will request an amended fee schedule if its costs exceed the proposed fees.

An ordinance amendment will follow to add the license fee to Chapter 18.

If acceptable, please submit the proposed resolution to Council for its consideration at the meeting on Tuesday, June 14, 2016.

Respectfully submitted,



Mary Michaels
Acting City Attorney

cc: Richard Sabaugh, Public Services Director
Everett Murphy, Chief Zoning Inspector

Read and Concur:



James R. Fouts
Mayor

Approved:



Greg Paliczuk
Director of Property Maintenance and
Building Inspection

**RESOLUTION ADOPTING PERMIT AND INSPECTION FEE SCHEDULE
FOR MEDICAL MARIHUANA APPLICATIONS**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on June 14, 2016 at 7 p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan, 48092.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

On April 12, 2016, Council adopted ordinances to regulate and address zoning of medical marihuana grow facilities and operations.

The zoning ordinance requires owners of marihuana facilities within industrial areas and the caregiver growers occupying units within the facilities to obtain a Certificate of Compliance from the Division of Building Inspections to ensure compliance with building codes, and that safety concerns are addressed to minimize the hazards associated with medical marihuana growth and cultivation, as well as a business license.

Primary registered caregivers and patients growing and cultivating medical marihuana within residential districts are required to have safety inspections of facilities associated with the growth and cultivation process to ensure processes are utilized to protect the surrounding neighborhood.

The administrative costs of the building and safety inspections and the licensing fees must be addressed for the processing of the applications.

THEREFORE IT IS RESOLVED, that the building permit and inspection fee schedule is revised to cover the costs of all services performed in enforcing the Medical Marihuana Zoning Ordinance, Ordinance No. 30-737 and the Medial Marihuana Regulatory Ordinance, Ordinance No. 80-737, as follows:

**MEDICAL MARIHUANA CERTIFICATE OF COMPLIANCE
AND SAFETY INSPECTION FEES**

A fee for each zoning and safety review and inspection of medical marihuana facilities, facility units and residential grow operations shall be collected by the Division of Building Inspections according to the following schedule:

- (1) There shall be a fee of two thousand and five hundred dollars (\$2,500.00) for certification inspections of industrial buildings to be used as a Medical Marihuana Facility as defined in City of Warren Ordinance No. 30-1020, for costs associated with the building, zoning, and administrative certifications and inspections as required in City of Warren Zoning No. 30-1020.
 - a) The renewal fee shall be \$750.00.

- (2) There shall be a fee of one thousand dollars (\$1,000.00) for certification inspections, zoning and administrative inspections for each caregiver operation unit within the Medical Marihuana Facility (Facility Unit), for costs associated with building, zoning, and administrative reviews and inspections as required by the City of Warren Zoning Ordinance No. 30-1020.
 - a) The renewal fee shall be \$500.00.

- (3) There shall be a fee of two hundred fifty dollars (\$350.00) for inspections of all residential premises where medical marihuana is grown and cultivated to cover the costs of all safety inspections set forth in City of Warren Ordinance No. 80-737 or Zoning Ordinance No. 30-1020.
 - a) The renewal fee shall be \$100.00

- (4) There shall be a re-inspection fee of eighty dollars (\$80.00) when scheduled inspections could not be made or when special inspections are required.

A fee for each license Chapter 18 of the Code of Ordinances for the City of Warren for Medical Marihuana Facilities and Facility Units shall be collected by the City Clerk in the amount of \$50.00.

IT IS FURTHER RESOLVED, that this permit and inspection fee schedule for the Division of Building Inspections shall take immediate effect.



June 2, 2016

Mr. Robert Boccomino, Council Secretary
Warren City Council

**INSURANCE AND
RISK MANAGEMENT DIVISION**

ONE CITY SQUARE, SUITE 410
WARREN, MI 48093-5286
(586) 574-4654
FAX (586) 574-0770
www.cityofwarren.org

**Re: Resolution for approval of City's "Public Entity" Property and Casualty
Liability Insurance program, effective July 1, 2016 through June 30, 2017.**

Dear Council Secretary Boccomino:

Attached is a Resolution for approval for renewal of City's "Public Entity" Property and Casualty Liability Insurance Program, all effective July 1, 2016 as developed by Hylant Group, as shown on the attached "2016 premium comparison summary" and "excess work comp and TPA summary".

I am pleased to present to the City Council for approval a comprehensive insurance package that through the efforts of Hylant Group will cost the City approximately \$300,000.00 or 21% less than the premium for comparable coverage that was approved by this honorable body just one year ago. The primary reason for this reduction in the total premiums cost to the City was direct result of the City's representatives for Hylant Group and their ability to eliminate the need for excess layered flood insurance by encompassing all the same and necessary coverages within a single carrier, AIG/Lexington.

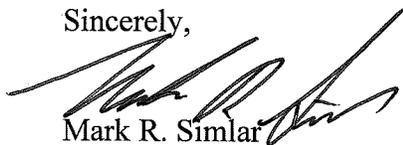
Accordingly, it is the recommendation of the administration that the property coverage be secured through AIG in the configuration developed by Hylant Group, as follows:

1. renewal of the City's "Public Entity" Liability Insurance Program with Alteris/Argonaut for the primary casualty with the same terms and conditions as expiring. Excess Liability carrier, Starr Indemnity, non-renewed as they no longer write police professional coverage in any state. AWAC is replacing Starr Indemnity at the rates and terms quoted in the "2016 premium comparison summary" prepared by Hylant Group, for the period July 1, 2016 through June 30, 2017; and,
2. renewal of the City's "Property" Insurance Program through a policy with AIG including Flood insurance in the total amount of fifty million dollars at the rates and terms quoted in the "2016 premium comparison summary" prepared by Hylant Group, for the period of July 1, 2016 through June 30, 2017.

3. renewal of the excess workers compensation coverage through Safety National retaining the current \$500,000.00 SIR at the rates and terms prepared quoted in the "excess work comp and TPA summary prepared by Hylant Group, for the period July1, 2016 through June 30, 2017; and,
4. extension of the contract for third party administrative services with Broadspire for the period July 1, 2016 through June 30, 2017, under the same terms and conditions that were in effect for the 2015-2016 contract year.

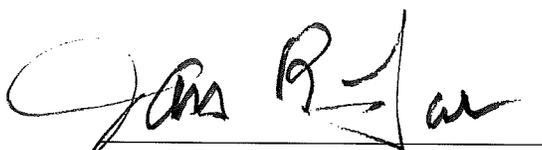
In this department's continuing efforts to provide this information to you in as timely a manner as possible, the administration began this renewal process in February, 2016. Final quotes for the property coverage and the quote from excess workers compensation carrier was just received as late as May 27, 2016. We have made the necessary revisions to the "2016 premium comparison summary" for your information. I have attached documentation relative to this recommendation. The administration also recommends the extension of the contractual "third party administrative" services with Broadspire, under the terms and conditions of the attached, and at the indicated rates. The agreement with Hylant Group is currently effective through December 31, 2016 and the TPA agreement with CompOne Administrators is effective through June 30, 2017. The attached resolution meets the current needs of the City in this regard, and the Administration requests and recommends that it be adopted and approved by City Council.

Sincerely,



Mark R. Simlar
Acting Human Resources Director

Read and Concur:



Mayor James R. Fouts

RESOLUTION APPROVING 2016 RENEWAL OF CITY'S PROPERTY AND
CASUALTY LIABILITY INSURANCE

A meeting of the City Council of the City of Warren, County of Macomb, Michigan held on Tuesday, June 14, 2016 at 7:00 o'clock, p.m., eastern standard time, in the Council Chamber at the Warren Community Center, 5460 Arden Road, Warren, Michigan.

PRESENT: Councilmember _____

ABSENT: Councilmember _____

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

1. In order to provide the City with public liability insurance and property insurance coverage for the period July 1, 2016 through June 30, 2017, it is necessary for the City Council to approve the renewal of various policies of insurance, procured through efforts of the city's agent, Hylant Group; and,
 2. The Administration having presented information to the City Council and a recommendation of approval of the renewal of various policies of insurance,
- NOW THEREFORE;

IT IS RESOLVED, that City Council does hereby adopt and approve this resolution, and does hereby approve the administration's recommended renewal of City's "Public Entity" Liability Insurance as follows:

- (1.) renewal of the City's "Public Entity" Liability Insurance Program with Alteris/ Argonaut for the primary casualty with the same terms and conditions as expiring. Excess Liability carrier, Starr Indemnity, non-renewed as they no longer write police professional coverage in any state. AWAC is replacing Starr Indemnity at the rates and terms quoted in the "2016 premium comparison summary" prepared by Hylant Group, for the period July 1, 2016 through June 30, 2017; and
- (2.) renewal of City's "Property" Insurance Program through a policy with AIG including Flood insurance in the total amount of fifty million dollars *at the*

EXECUTIVE SUMMARY

We are pleased to present your renewal proposal for your July 1, 2016 insurance program. This includes the following coverages:

- **Public Entity Liability;**
- **Property Coverage;**
- **Crime Coverage;**
- **Travel Accident;**
- **Cyber;**
- **Excess Workers' Compensation**

Regarding the Public Entity Liability primary coverage renewal, Alteris/Argonaut has provided a renewal quote per expiring program structure, \$10m limits excess \$500,000 SIR, and have agreed to keep the premium nearly flat. This calculates to a 3% rate reduction when considering the increase in the City's budgeted revenues for fiscal year 2017. Coverage terms are per expiring. We did solicit quote options from Genesis, Safety National, Travelers, AWAC, Munich, One Beacon, ACE, and QBE, however they could not compete with the current pricing or program structure.

Most of these carriers were not able to compete with the current program structure and pricing targets. In fact none of the carriers were willing to quote the Law Enforcement Liability coverage with a \$500k SIR. The SIR is set by the carriers based upon several factors, most importantly your historical loss experience in this area.

Travelers declined to quote based upon their loss control visit with the City. They had some general concerns regarding the City not having a city-wide standard for safety, training, hiring.

One Beacon could not compete with the pricing targets, but also had to exclude the senior housing, and had to put a sublimit on sexual abuse coverage. Their minimum SIR was \$1m.

Genesis' initial pricing indication for only a \$5m limit was higher than what the City is currently paying for the full \$20m limits, and they are unable to provide statutory no fault coverage.

Munich also could only provide a \$5m limit, and have no capacity for MI no fault coverages at all.

AWAC has provided a competitive quote for the lead layer, however they are unable to include police/law enforcement at a \$500k SIR. They provided a quote with a \$2m SIR for law enforcement, and we were then able to obtain a monoline Police Professional quote from QBE with a \$1.5m limit and \$500k SIR, and total premium for both policies would be \$566,000, which is 13% more than the Alteris renewal quote. AWAC is also able to include statutory MI no fault coverages.

We have also marketed the \$10m x \$10m liability layer as your current carrier, Starr Indemnity, is non-renewing as they no longer write police professional coverage in any state. We have sent submissions to AWAC, Berkley, ACE, Arch, Great American, Civic Risk. We have received a competitive quote from AWAC which includes a 3% premium reduction from expiring for the same coverages.

Your Excess Workers' Compensation coverage is currently with Safety National, which was moved in 2014 from Accident Fund, as AFOM is no longer writing this coverage. Safety National is looking for a 3% rate increase, and agreeable to maintaining the current \$500k SIR. Due to the rate increase, we did send out several submissions, and Midwest's indication is still 14% higher than Safety National's renewal quote. Safety National did include an option for a \$600k SIR, and they will commit to this SIR and rate for a 2-year term for both SIR options.

Regarding the TPA claims services, your Broadspire contract is issued on an annual basis. We have included a copy of Broadspire's renewal pricing for your review. All excess carrier premiums are exclusive any TPA service fees. Your workers' compensation TPA, Comp One, provided a renewal contract last year, and the City signed a

3-year contract to expire July 1, 2017. Should you wish to do a mid-term TPA review for the work comp claims, we would only need to give Comp One 60 days' notice.

The Property renewal was marketed to two select carriers this year per our discussion. Zurich declined, once again, due to losses. Affiliated FM provided a competitive quote with \$50,000,000 in flood coverage at all locations. The incumbent, AIG, also provided favorable terms, increasing their flood capacity across the board to \$50,000,000 and an overall rate reduction. Both options reduce the overall premium to the city substantially and provide a more streamlined program, eliminating all the additional excess flood carriers from 2015, while keeping the \$50,000,000 in flood coverage the same.

The Crime renewal with Travelers was flat year over year, due to the fact that we marketed it extensively in the past and determined that Travelers provided the best coverage option for the city, it was not deemed advantageous to market this year.

The Cyber renewal with AIG was flat year over year. As we moved carriers in 2014 and AIG provided a favorable renewal, we did not market this coverage as discussed in our Renewal Strategy Meeting.

We are proposing the Travel Accident with the incumbent carrier only. Chubb has offered to issue a renewal certificate on the Travel Accident with no change in premium again this year.

Thank you for the opportunity to provide these quotations on your behalf. We look forward to continuing to provide your insurance consulting needs.

NAMED INSURED

- City Of Warren, Michigan
- City of Warren Building Authority
- City of Warren Municipal Building Authority
- 37th District Court
- Tax Increment Finance Authority
- Downtown Development Authority
- City of Warren General Employees Retirement System
- City of Warren Police and Fire Retirement System

CITY OF WARREN, MI
2016 PREMIUM COMPARISON SUMMARY

	QUOTE		
	Eff: July 1, 2015 Renewal	Eff: July 1, 2016 Renewal	Percentage Change
Property	AIG/Lexington	AIG/Lexington	
Total Insured Value: (real & personal)	\$261,600,253	\$258,914,359	-1.03%
Premium	\$249,594	\$329,416	31.98%
Rate/100:	\$0.0954	\$0.1272	33.35%
Optional Terrorism	inc	inc	0.00%
Engineering Fee	\$3,500	\$3,500	
Total Property Premium	\$249,594	\$332,916	33.38%
Excess Flood	Layered	Layered	
Limit	\$50,000,000	\$0	
Premium	\$271,680	\$0	
Public Entity - \$10m x \$500k SIR	Alteris	Alteris	
Limit	\$10m x \$500k SIR	\$10m x \$500k SIR	
Premium	\$491,794	\$498,749	1.41%
Optional Terrorism	\$3,919	\$3,086	-21.26%
Surplus Lines tax	\$0	\$0	
Premium Incl. TRIA / Taxes	\$495,713	\$501,835	1.23%
No. Power Units	489	460	-5.93%
Excess Liability - \$10m x \$10m	Star Indemnity	AWAC	
Limit	\$10,000,000	\$10,000,000	
Premium	\$65,000	\$62,498	-3.85%
TRIA	\$1,301	\$1,663	27.82%
Surplus Lines Tax			
Premium Incl. TRIA / Taxes	\$66,301	\$64,161	-3.23%
Min. Earned Premium	25%		-100.00%
Excess Workers Compensation	Safety National	Safety National	
SIR - Each Accd / EE for Disease	\$500,000	\$500,000	0.00%
Est. Payroll	\$58,344,800	\$58,735,649	0.67%
Excess Premium Rate	\$0.1670	\$0.1730	3.59%
Deposit Premium	\$97,436	\$101,613	4.29%
Minimum Premium	\$94,513	\$98,565	
Crime (Employee Dishonesty)	Travelers	Travelers	
Limit	\$1,000,000	\$1,000,000	
Deductible	\$25,000	\$25,000	0.00%
Premium	\$4,798	\$4,847	1.02%
Cyber	AIG	AIG	
Limit	\$1,000,000	\$1,000,000	
Deductible	\$25,000	\$25,000	0.00%
Premium	\$13,589	\$13,573	-0.12%
Travel Accident	Chubb Ins. Co.	Chubb Ins. Co.	
Principle Sum Limit (subject to sublimits)	\$250,000	\$250,000	
Annual Premium	\$1,500	\$1,500	0.00%
Broadspire Liability TPA Services	Broadspire	Broadspire	
Estimated Claim Count	110	110	0.00%
Estimated Claim Service Fees	\$23,155	\$27,000	16.61%
Comp One WC TPA Services	Comp One	Comp One	
Estimated Annual Service Fee	\$40,920	\$40,920	0.00%
Estimated Annual Admin Fee	\$6,900	\$6,900	0.00%
Total Premium, Taxes & Fees	\$1,381,586.00	\$1,095,265.00	-20.72%
Hylant Annual Fee	\$110,000	\$55,000*	

Note: This is a summary only. Refer to policies / contracts for exact coverages, terms and conditions.

* Hylant Fee will be renegotiated at contract expiration date of 12/31/15

CITY OF ... ARREN, MI
2016 Public Entity Liability Premium Summary - \$10m Limits x SIR

Final Quote as of 5/27/2016

	Eff: July 1, 2012 Expired Argonaut A XII	Eff: July 1, 2013 Expired Argonaut A XII	Eff: July 1, 2014 Expiring Argonaut A XII	Eff: July 1, 2015 Expiring Argonaut A XII	Eff: July 1, 2016 Renewal Argonaut A XII	% Chg 1 Year	% Chg 5 Year
CARRIER:							
AM Best Rating:							
General Liability							
Limit:	\$1m Each Occ \$1m Pers/Adv Injury \$1m General Agg Limit \$500,000 each occ Inside / Outside Occurrence	\$1m Each Occ \$1m Pers/Adv Injury \$1m General Agg Limit \$500,000 each occ Inside / Outside Occurrence	\$1m Each Occ \$1m Pers/Adv Injury \$1m General Agg Limit \$500,000 each occ Inside / Outside Occurrence	\$1m Each Occ \$1m Pers/Adv Injury \$1m General Agg Limit \$500,000 each occ Inside / Outside Occurrence	\$1m Each Occ \$1m Pers/Adv Injury \$1m General Agg Limit \$500,000 each occ Inside / Outside Occurrence		
SIR:	\$1m Each EE/Agg Limit						
ALAE:	\$500,000 each occ						
Form:	Occurrence	Occurrence	Occurrence	Occurrence	Occurrence		
Retro Date:	Prior Acts Coverage						
Total Gross City Budget:	\$141,260,653	\$149,120,545	\$158,201,995	\$161,469,384	\$215,011,255	33.16%	52.21%
City General Fund Revenue:	\$101,404,907	\$103,067,127	\$100,279,904	\$103,372,949	\$107,799,297	4.28%	6.31%
City General Fund Expenditures:	\$88,869,818	\$91,060,058	\$102,194,038	\$103,372,949	\$107,799,297	4.28%	21.30%
City Payroll:	\$54,316,260	\$56,512,079	\$56,856,417	\$58,344,800	\$58,375,649	0.05%	7.47%
Public Entity Liability							
Limit:	\$1m Each Act Limit \$1m Agg Limit						
SIR:	\$500,000 each occ						
ALAE:	Inside / Outside						
Form:	Occurrence	Occurrence	Occurrence	Occurrence	Occurrence		
No. of Full Time Employees:	613	632	669	687	698	1.60%	13.87%
Employment Practice Liability							
Limit:	\$1m Each Act / Agg Limit						
SIR:	\$500,000 each occ						
ALAE:	Inside / Outside						
Form:	Occurrence	Occurrence	Occurrence	Occurrence	Occurrence		
No. of Full Time Employees:	233	233	235	235	239	1.70%	2.58%
Law Enforcement Liability							
Limit:	\$1m Each Act / Agg Limit						
SIR:	\$500,000 each occ						
ALAE:	Inside / Outside						
Form:	Occurrence	Occurrence	Occurrence	Occurrence	Occurrence		
No. Employees - Police Dept:	233	233	235	235	239	1.70%	2.58%
Auto Liability							
Limit:	\$1m Each Occ Limit Statutory Limit						
MI No Fault							
SIR:	\$500,000 each occ						
ALAE:	Inside / Outside						
Form:	Occurrence	Occurrence	Occurrence	Occurrence	Occurrence		
No. Power Units:	464	450	463	489	460	-5.93%	-0.86%

CITY OF . ARREN, MI
2016 Public Entity Liability Premium Summary - \$10m Limits x SIR

Final Quote as of 5/27/2016

	Eff: July 1, 2012	Eff: July 1, 2013	Eff: July 1, 2014	Eff: July 1, 2015	Eff: July 1, 2016	% Chg 1 Year	% Chg 5 Year
CARRIER:	Expired Argonaut A XII	Expired Argonaut A XII	Expiring Argonaut A XII	Expiring Argonaut A XII	Renewal Argonaut A XII		
AM Best Rating:	Argonaut A XII						
Excess Liability:	Argonaut A XII						
AM Best Rating:	Argonaut A XII						
Limit	\$9m Each Occ / Agg \$1m Each Occ / Agg x SIR Inside / Outside	\$9m Each Occ / Agg \$1m Each Occ / Agg x SIR Inside / Outside	\$9m Each Occ / Agg \$1m Each Occ / Agg x SIR Inside / Outside	\$9m Each Occ / Agg \$1m Each Occ / Agg x SIR Inside / Outside	\$9m Each Occ / Agg \$1m Each Occ / Agg x SIR Inside / Outside		
ALAE:							
Form:	Occurrence	Occurrence	Occurrence	Occurrence	Occurrence		
PREMIUMS - \$10m x \$500k SIR:							
Primary Layer:	\$332,735	\$347,860	\$359,632	\$405,490	\$431,099	6.32%	29.56%
MCCA Charges:	\$80,150	\$78,750	\$86,118	\$86,304	\$67,650	-21.61%	-15.60%
TRIA	\$4,602	\$2,602	\$2,849	\$3,919	\$3,086	-21.26%	-32.94%
Surplus Lines Tax	n/a	n/a	n/a	n/a	n/a		
Excess Layer 5m x 5m:	Included	Included	Included	Included	Included		
TRIA	Included	Included	Included	Included	Included		
Total Premium Payable:	\$417,487	\$429,212	\$448,599	\$495,713	\$501,835	1.23%	20.20%
Min. Earned Premium	25%	25%	25%	25%	25%		
Program Option - \$10m x \$1m SIR:	n/a	Annual Prem=\$334,696	Annual Prem=\$345,838	Annual Prem=\$432,239	Annual Prem=TBD		

Note: This is a summary only. Please refer to carrier's form for exact coverage terms and conditions.

Note: All premiums are due in full by July 30, 2015. All premiums are net of any commission to Hyland.

Note: UM/UMI coverage can be purchased for an additional \$3,517

4,7954

4.6553

-2.92%

CITY OF WARREN, MI
2016 Excess Follow Form Liability Premium Summary - \$10m Limits x \$10m x SIR

	Eff: July 1, 2011 Expired Endurance	Eff: July 1, 2012 Expired Starr Indemnity	Eff: July 1, 2013 Expired Starr Indemnity	Eff: July 1, 2014 Expiring Starr Indemnity	Eff: July 1, 2015 Expiring Starr Indemnity	Eff: July 1, 2016 Renewal Quote Allied World National Assurance A XV	% Chg
CARRIER: AM Best Rating:	A XV	A X	A X	A XIV	A XIV		
Excess FF Liability Limit:	\$10m Each Occ \$10m General Agg Limit	\$10m Each Occ \$10m General Agg Limit	\$10m Each Occ \$10m General Agg Limit	\$10m Each Occ \$10m General Agg Limit	\$10m Each Occ \$10m General Agg Limit	\$10m Each Occ \$10m General Agg Limit	
Excess of:	\$10m Each Occ / Agg Limit Inside / Outside Occurrence	\$10m Each Occ / Agg Limit Inside / Outside Occurrence See Carrier Quote	\$10m Each Occ / Agg Limit Inside / Outside Occurrence See Carrier Quote	\$10m Each Occ / Agg Limit Inside / Outside Occurrence See Carrier Quote	\$10m Each Occ / Agg Limit Inside / Outside Occurrence See Carrier Quote	\$10m Each Occ / Agg Limit Inside / Outside Occurrence See Carrier Quote	
ALAE:							
Form:							
Notable Exclusion End:							
PREMIUMS - \$10m x \$10m x SIR:							
Premium:	\$73,375	\$63,900	\$67,300	\$69,400	\$65,000	\$62,498	-3.85%
TRIA	\$1,468	\$1,279	\$1,347	\$1,388	\$1,301	\$1,663	27.82%
Surplus Lines Tax (non-admitted carriers)	\$1,871	n/a	n/a	n/a	n/a	n/a	
Total Premium Payable:	\$76,714	\$65,179	\$68,647	\$70,788	\$66,301	\$64,161	-3.23%
Min. Earned Premium	25%	25%	25%	25%	25%	25%	
Option: Additional Limits: (Indications Received from Apex, not Starr or Great American)	N/A	N/A	N/A	N/A	\$5m excess \$20m \$25,000 add'l premium	\$5m excess \$20m TBD	

Note: This is a summary only. Please refer to carrier's form for exact coverage terms and conditions.
 Note: All premiums are due in full by July 20, 2016. All premiums are net of any commission to Hylant.

CITY OF WARREN, MI
Excess Work Comp and TPA Summary - Renewal Eff: July 1, 2016

Quotes as of 5/27/2016

	Eff: July 1, 2011 Expired / Audited PR	Eff: July 1, 2012 Expired / Audited PR	Eff: July 1, 2013 Expired/Audited PR	Eff: July 1, 2014 Expired/Audited PR	Eff: July 1, 2015 Expiring Program	Eff: July 1, 2016 Renewal Quote	Percentage Change	Option Eff: July 1, 2016
Excess Workers Compensation								
WC Limit	Statutory	Statutory	Statutory	Statutory	Statutory	Statutory		Statutory
Employers Liability Limit	\$1m/1m	\$1m/1m	\$1m/1m	\$1m/1m	\$1m/1m	\$1m/1m		\$1m/1m
SIR - Each Accd / EE for Disease	\$400,000	\$400,000	\$500,000	\$500,000	\$500,000	\$500,000		\$500,000
Est. Payroll	\$55,451,240	\$54,316,260	\$54,670,638	\$58,714,554	\$58,344,800	\$58,735,649	0.67%	\$58,735,649
Excess Premium Rate	\$0.0604	\$0.0604	\$0.0801	\$0.1620	\$0.1670	\$0.1730	3.59%	\$0.1975
Premium	\$34,667	\$34,667	\$43,791	\$95,118	\$97,436	\$101,613	4.29%	\$116,003
Minimum Premium	90% of Est.	90% of Est.	\$44,000	\$89,344	\$94,513	\$98,565		\$104,403
Comp One WC TPA Services								
Indemnity Rate per Claim	Comp One - Est.	Comp One - Est.	Comp One - Est.	Comp One - Est.	Comp One - Est.	Comp One - Est.		Comp One - Est.
Medical Only Rate per Claim	\$900	\$900	\$900	\$900	\$900	\$900	0.00%	\$900
Estimated Annual Service Fee	\$115	\$115	\$115	\$115	\$115	\$115	0.00%	\$115
Estimated Annual Admin Fee	\$37,800	\$37,800	\$37,800	\$40,920	\$40,920	\$40,920	0.00%	\$40,920
Total TPA Service Fees	\$6,900	\$6,900	\$6,900	\$6,900	\$6,900	\$6,900	0.00%	\$6,900
Total Premium & Fees	\$79,367.00	\$79,367.00	\$88,491.18	\$142,937.58	\$145,255.82	\$149,433.00	2.88%	\$163,822.91

	Midwest Employers
Quoted SIR Options:	
WC Limit	Statutory
Employers Liability Limit	\$1m/1m
SIR - Each Accd / EE for Disease	\$600,000
Est. Payroll	\$58,735,649
Excess Premium Rate	\$0.1530
Premium	\$89,866
Minimum Premium	\$87,170

Note: This is a summary only. Refer to policies / contracts for exact coverages, terms and conditions.
 Note: Excess WC premium is due to Carrier in full by 7/30/16. Comp One TPA fees due per contract payment schedule.
 Note: Premium and fees are auditable, and are net of any commission to HWJant.
 Note: The Safety National quote is available for a 2 year term, as is the Midwest \$500k SIR option.



TRIDENT
PUBLIC RISK SOLUTIONS

Member Argo Group

Self-Insured Retention Program

Issuing Company: Argonaut Insurance Company

Liability Insurance Proposal for:

City of Warren, MI

Liability - \$10,000,000 xs \$500,000 SIR

Each Occurrence / Wrongful Act / Accident

PROPOSAL INFORMATION

Effective Date:

7/1/2016 to 7/1/2017

Proposal Prepared for:

Apex Insurance Services
P.O. Box 7035
Eugene, OR 97401

Attention:

Judd Feldman

jfeldman@apexinsurance.com

Proposal Date: 5/17/2016

This quotation is valid until **6/30/2016**

TRIDENT PUBLIC RISK SOLUTIONS

Trident Public Risk Solutions (TPRS) is a specialized, underwriting unit within Trident that provides products and services to large individual governmental entities and self-insured governmental pools. Using both traditional and creative approaches, TPRS aligns interests with its clients by targeting sophisticated accounts who participate in the risk bearing.

Trident Public Risk Solutions provides unbundled alternative risk structures supporting both carriers and program managers.

Trident is a wholly owned subsidiary of Argo Group International Holdings, Ltd., an international underwriter of specialty insurance and reinsurance products in the property and casualty market with a total capitalization of \$2 Billion. Argo Group's insurance subsidiaries are rated 'A' (Strong) by S&P and 'A' (Excellent) by AM Best.

Argo Group (AM Best Rating of A, Financial Size XIII)

Issuing Company:

Argonaut Insurance Company – Admitted Status

GENERAL CONDITIONS

- This quotation represents the Company's proposed terms and conditions, which may not include all of the requested terms and conditions. No warranty is made or implied with respect to the total compliance to bid specifications or applications.
- Flat Annual Premium – non-auditable
- Notice of cancellation - 90 days; 10 days for non-payment; in compliance with state law.
- For liability, if more than one coverage part applies to the same occurrence or claim, the highest applicable limit and lowest retained limit apply.
- Separate Limits apply to Auto Liability, General Liability, Law Enforcement Liability, Public Officials Liability, and Employment Practices Liability.
- **TERRORISM** - This quote includes coverage for TRA (Terrorism Reform Act) legislation. The insured has the option to reject this terrorism coverage. If the insured rejects the coverage, a terrorism exclusion form must be completed and signed by the insured in order to do so. If the form is not returned to us upon the binding of coverage, the terrorism premium will be automatically included.

STANDARD POLICY EXCLUSIONS:

Specifically excluded exposures include, but are not limited to the following:

GENERAL: Asbestos, Lead, Silica, Nuclear, Nuclear Hazard, Pollution, Fungi/Bacteria, Electromagnetic Radiation, Communicable Disease, War and Military Action, Nuclear Device Detonation

AUTO LIABILITY: Exclusions as stated on the Auto coverage form including racing, Uninsured Motorist, Underinsured Motorist, and Personal Injury Protection

GL: All exclusions as stated on the GL coverage form and endorsements including but not limited to: Aircraft, Electronic Data and Vandalism, Eminent Domain / Inverse Condemnation, Underground Storage Tanks, Employers Liability, Land Subsidence PD

LEL: Exclusions as stated on the Law Enforcement Coverage Form including Care, Custody, and Control (not applicable to property on persons at time of arrest), and Prior or Pending Legal Action or Litigation

POL: All exclusions as stated on the Public Officials Liability Coverage Form and endorsements including but not limited to: Eminent Domain/Inverse Condemnation, Employment Practices, Insurance Practices, Fraudulent Acts, Labor Disputes, Law Enforcement, Non-Monetary Relief, Debt Financing, Derivative Investment, Financial Loss, Securities, Bonds, and Debentures.

EPL: All exclusions as stated on the Employment Practices Liability Coverage Form and endorsements including but not limited to: Failure to Maintain Insurance, Violation of Laws, Non-Monetary relief (exception for defense)

Specific specimen exclusionary language will be provided upon request.

LIMITS AND RETENTIONS FOR BUSINESS COVERED

BUSINESS COVERED	SPECIFIC LIMIT	AGGREGATE LIMIT	UNDERLYING RETENTION	COVERAGE TRIGGER	RETROACTIVE DATE
AUTO LIABILITY	\$10,000,000	N/A	\$500,000 SIR	Per Accident	N/A
UM / UIM	\$1,000,000	N/A	\$500,000	Per Accident	N/A
<ul style="list-style-type: none"> • Pollution Clean Up and Removal as provided on the Coverage Form • Covered Autos includes non-owned and borrowed autos and autos commandeered in emergency situations • Waiver of Subrogation as provided under the Coverage Form 					
GENERAL LIABILITY	\$10,000,000	\$10,000,000	\$500,000 SIR	Per Occurrence	N/A
<ul style="list-style-type: none"> • Personal and Advertising Injury: \$10,000,000 (Subject to GL Aggregate Limit) • Products/Completed Operations: \$10,000,000 Occurrence / \$10,000,000 Aggregate • Blanket Additional Insured included in policy • Insured Contracts are covered as defined • Limited Liquor Liability as provided in coverage form • Limited Failure to Supply as provided in coverage form • Health Care Services are covered for your licensed nurse, psychologist, physical therapist, hearing, language or speech therapist, EMT, paramedic, or athletic trainer • Broadcasting, Publishing, Telecasting offenses as covered under Personal Injury • Watercraft less than 51 feet in length and 100 horsepower or less • Pollution Exceptions for: Hostile Fire, Emergency Operations, Heating/Air Conditioning, Mobile Equipment, Road Treatment Chemicals, Pesticides/Herbicides, Water Treatment, Above Ground Tanks, Water/Sewage Operations 					
EMPLOYEE BENEFITS LIABILITY	Included in GL	Included in GL	\$500,000 SIR	Per Occurrence	N/A
LAW ENFORCEMENT LIABILITY	\$10,000,000	\$10,000,000	\$500,000 SIR	Per Occurrence	N/A
<ul style="list-style-type: none"> • Care, Custody, Control covered for property on persons at time of arrest 					

<ul style="list-style-type: none"> • Liability assumed in a Mutual Aid Agreement • Pollution coverage exception for Law Enforcement Activities 					
PUBLIC OFFICIALS LIABILITY	\$10,000,000	\$10,000,000	\$500,000 SIR	Per Occurrence	NA
<p>Coverage Extensions (not subject to Retained Limit):</p> <ul style="list-style-type: none"> • Identity Theft Expense - \$5,000 • Key Individual Replacement - \$25,000 • Emergency Travel Reimbursement - \$5,000 					
EMPLOYMENT PRACTICES	\$10,000,000	\$10,000,000	\$500,000 SIR	Per Occurrence	NA

PROPOSAL FEATURES

MAJOR POLICY FORMS:

Argonaut Insurance Company – Admitted Paper

TREATMENT OF ALAE:

UNDERLYING RETENTION: Inside
INSURER'S SPECIFIC LIMIT: Outside

PREMIUM: \$437,702
UM/UIM option (included) \$3,517

TERRORISM (included) \$3,086

Fees & surcharges: \$67,650 (MCCA charge, not included above)

COMMISSION: ■

CLAIMS ADMINISTRATION: Broadspire. If TPA has changed, please advise.

SPECIFIC ADDITIONAL CONDITIONS

REQUIRED AT THE TIME OF BINDING:

- Completed, signed and dated "Request to Bind Insurance Coverage" form
- Completed, signed and dated "Acceptance or Rejection of Terrorism" form
- Please provided currently valued AIG and ACE loss runs as the ones we received at renewal are dated 2015.

RISK CONTROL:

Trident Risk Control will act in a consulting capacity as mutually deemed to be appropriate to the insured and will set an appointment with the Risk Manager to review needs.

Additional services include the following online Risk Control Resources and Tools Website:

- **Planning material, checklists, training tools and guides** from sources such as the Federal Emergency Management Agency, Consumer Product Safety Commission, Department of Transportation and Trident risk control staff.
- Access to Web-based training courses at no charge for insured's employees, in topics such as environmental and safety issues and employee productivity.
- **"Ask the Risk Manager" e-mail portal** - Insureds can submit questions and secure answers about specific risk control issues.

REQUEST TO BIND INSURANCE COVERAGE

In accordance with the insurance proposal,

City of Warren, MI

has accepted coverage with Argonaut Insurance Company

POLICY EFFECTIVE:

7/1/2016-2017

COVERAGE

GENERAL LIABILITY

EMPLOYEE BENEFITS LIABILITY

PUBLIC OFFICIALS LIABILITY

EMPLOYMENT PRACTICES LIABILITY

AUTOMOBILE LIABILITY

LAW ENFORCEMENT LIABILITY

TERRORISM (Optional) _____ Yes _____ No

Please check 'Yes' or 'No' for the terrorism coverage option and complete the "Acceptance or Rejection of Terrorism."

AGENT'S SIGNATURE

DATE

CLIENT'S SIGNATURE

DATE

POLICYHOLDER DISCLOSURE

NOTICE OF TERRORISM – INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, that you have a right to purchase insurance coverage for losses resulting from acts of terrorism, as defined in Section 102(1) of the Act: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury—in concurrence with the Secretary of State, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

NOTE:

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS EXCLUSION for nuclear events. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

ACCEPTANCE OR REJECTION OF TERRORISM – CHECK ONE

	I hereby elect to purchase terrorism coverage for a prospective premium of <u>\$3,086.</u>
	I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

Policyholder/Applicant's Signature

Print Name

Date

ALLIED PUBLIC RISK

EXCESS FOLLOW FORM PROPOSAL CITY OF WARREN, MI

This quote is valid until June 30, 2016.

ISSUE DATE: May 18, 2016

INSURED: City of Warren, MI

UNDERWRITING COMPANY: Allied World National Assurance

Company, AM Best Rating A XV

POLICY NUMBER: TBD

TERM: 07/01/2016 to 07/01/2017 12:01 AM Local Time

PREMIUM AND PAYMENT TERMS:*

\$ 62,498 without Terrorism

\$ 1,663 Terrorism Premium

\$ 64,161 Total Annual Premium with Terrorism

**Premium is due at inception, payable in 30 days. Any State Surcharges and Fees are in addition to and not considered premium.*

LAYER SUMMARY: \$10,000,000 xs \$10,000,000 xs \$500,000 SIR

COMMISSION: ██████████

Underwriting Team

Margaret Zechlin
Senior Vice President
415.761.8628

mzechlin@alliedpublicrisk.com

Constance Laszewski
Regional Underwriting Director
312.474.6089
claszewski@alliedpublicrisk.com

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Regional Underwriting Director
646.794.0836
abasch@alliedpublicrisk.com

Mary Chiu
Regional Underwriting Director
916.773.0348
mchiu@alliedpublicrisk.com

LIMITS AND RETENTIONS:

Underlying Major Lines of Business	Specific Limit	Annual Aggregate Limit	Underlying SIR	Coverage Trigger	Retroactive Date
General Liability	\$10,000,000	\$10,000,000	\$500,000	Occurrence	N / A
Employee Benefits Liability	\$10,000,000	\$10,000,000	\$500,000	Occurrence	N / A
Law Enforcement Liability	\$10,000,000	\$10,000,000	\$500,000	Occurrence	N / A
Public Officials Liability	\$10,000,000	\$10,000,000	\$500,000	Occurrence	N / A
Employment Practices Liability	\$10,000,000	\$10,000,000	\$500,000	Occurrence	N / A
Automobile Liability	\$10,000,000	\$10,000,000	\$500,000	Occurrence	N / A
Underlying Program/Carrier: Genesis					
Excess Liability	Specific Limit	Annual Aggregate Limit	Underlying Limits	Coverage Trigger	Retroactive Date
Excess Follow Form Liability*	\$10,000,000	\$10,000,000	\$10,000,000	Follows Underlying*	Follows Underlying*

Excess follow form liability extends over the Self Insured Retained Form provided by Trident Public Risk Solutions issued by the Argonaut Insurance Company.

DEFENSE TREATMENT: Outside the limit of insurance.

TERRITORY: United States and its territories or possessions.

NOTICE OF CANCELLATION: 90 days notice of cancellation except 10 days for non-payment of premium.

CLAIMS ADMINISTRATION: The Insured's uses Broadspire as their Third Party Administrator. It's claims administration will be subject to teleconference review and approval by the Allied Public Risk. Once approved, it is understood and agreed that the Insured shall make no changes in it's claims administration without the prior written approval of Allied Public Risk.

GENERAL CONDITIONS:

This proposal represents the Company's proposed terms and conditions, which may not include all of the requested terms and conditions. No warranty is made or implied with respect to the total compliance to bid specifications or applications.

Coverage is not subject to audit.

GENERAL CONDITIONS (continued):

◆ **Terrorism**

This proposal includes coverage for the TRA (Terrorism Reform Act) legislation. Our proposed premium for certified terrorism coverage, as defined by the act, is an additional premium \$ 1,663. The insured has the option to reject the terrorism coverage. If the insured rejects to purchase the coverage, a terrorism exclusion form must be completed and signed by the insured in order to do so. **If the form is not returned to us upon binding of coverage, the terrorism premium will be automatically included.**

SPECIFIC ADDITIONAL CONDITIONS:

- ◆ The excess follow form pricing, terms and conditions included in this proposal have been developed based upon the Argonaut Public Entity Retained form terms and conditions. In the event the primary casualty coverage is bound with another program or carrier, this Underwriter reserves the right to modify the terms and conditions of this follow form excess coverage up to and including nullification of the excess follow form quotation provided in this proposal.

THE FOLLOWING INFORMATION IS DUE AT THE TIME OF BINDING:

- ◆ Signed and dated Terrorism Selection/Rejection form.

CASUALTY EXCESS FOLLOW FORMS AND ENDORSEMENTS:

GL 00117 00	Policyholder Disclosure Statement (Terrorism)
GL 00139 00	Following Form Excess Liability Insurance Policy Declarations
GL 00323 00	Schedule of Underlying Insurance
GL 00126 00	Following Form Excess Liability Insurance Policy
GL 00286 21	State Amendatory Endorsement

CASUALTY EXCESS FOLLOW FORM—EXCLUSIONS:

GL- 00366 00	Follow Form Other Aggregate Limit
SIR XS 00005 00	Excess—Auto Exclusion

POLICYHOLDER DISCLOSURE

NOTICE OF TERRORISM

INSURANCE COVERAGE

The **insured** is hereby notified that under the federal Terrorism Risk Insurance Act, as amended, (the "Act"), the **insured** has a right to purchase insurance coverage for **losses** arising out of an Act of Terrorism, as defined in Section 102(1) of the Act. The term "act of terrorism" means any act certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside of the United States in case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion. The **insured** should read the Act for a complete description of its coverage. The Secretary's decision to certify or not to certify an event as an Act of Terrorism covered by the Act is final and not subject to review.

Coverage provided by this **policy** for **losses** caused by a Certified Act of Terrorism may be partially reimbursed by the United States Government under a formula established by federal law. However, the **insured's policy** may contain other exclusions that might affect coverage, such as an exclusion for nuclear events. Under the formula, the United States Government will generally reimburse 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018; 81% beginning on January 1, 2019; and 80% beginning on January 1, 2020, of covered terrorism losses exceeding a statutorily established deductible that must be met by the **company**, and which deductible is based on a percentage of the **company's** direct earned premiums for the year preceding the Certified Act of Terrorism.

Be advised that the Terrorism Risk Insurance Act, as amended, contains a \$100 billion cap on all losses resulting from Certified Acts of Terrorism. If aggregate insured losses attributable to Certified Acts of Terrorism exceed \$100 billion in a calendar year, the United States Government shall not make any payment for any portion of the amount of such loss that exceeds \$100 billion. If aggregate insured losses attributable to Certified Acts of Terrorism exceed \$100 billion in a calendar year and the **company** has met its deductible under the Act, the **company** shall not be liable for payment of any portion of the losses that exceeds \$100 billion, and in such case, insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

Coverage for "insured losses" as defined in the Act is subject to the coverage terms, conditions, amounts and limits in this **policy** applicable to **losses** arising from events other than Certified Acts of Terrorism.

Acceptance or Rejection of Terrorism Insurance Coverage

	I hereby elect to purchase terrorism coverage for a prospective premium of \$1,663.
	I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.
	Allied World Assurance Company
Policyholder/Applicant's Signature	Insurance Company
Print Name	Policy Number
Date	

PROPERTY INSURANCE – OPTION 1

NAMED INSURED: City of Warren
 INSURANCE COMPANY: American Home Assurance Company (AIG)
 AM BEST RATING: A XV (Effective January 26, 2016)
 POLICY TERM: 07/01/2016 to 07/01/2017

LIMITS OF INSURANCE – All Locations:

COVERAGE	LIMIT	COINSURANCE	DEDUCTIBLE	VALUATION
Blanket Building & Personal Property	\$258,914,359	100%	\$100,000	RC/AA
Extra Expense	\$5,000,000	N/A	\$100,000	ALS
Equipment Breakdown – PD	\$258,914,359	N/A	\$100,000	RC
Equipment Breakdown – BI	Included	N/A	24 Hours	ALS
Sub-Limits:				
Earth Movement	\$5,000,000	100%	\$100,000	RC
Flood	\$50,000,000	100%	\$100,000/ \$500,000	RC
Physical Damage for Vehicles/1000 feet	\$7,000,000	N/A	\$100,000	

*PD = Property Damage; BI = Business Interruptions; ACV = Actual Cash Value (depreciation deducted); RC = Replacement Cost; ALS = Actual Loss Sustained; AA = Agreed Amount;

COVERAGE: **Special cause of loss form** – all risks of direct physical loss or damage, as defined and limited, on Real Property, Personal Property, Contractors Equipment and Business Interruption, including the Extensions of Coverage applying to locations listed on the Statement of Values, except those perils specifically excluded from coverage as per policy form

COVERAGE TERMS:

- Broad definition of Covered Property
- Vacancy Clause: You have permission to cease business operations or to have any insured building remain vacant or unoccupied, provided that, (1) fire protection, security and alarm services are maintained, (2) your employee or another person acting on your behalf inspects the insured building at least every 7 days, and (3) written notice is given to us prior to the 90th consecutive day of cessation of business operations, vacancy or lack of occupancy at such insured building.
- An insured building is considered vacant or unoccupied when the building does not contain adequate covered property to conduct customary business operations the building is no longer used by you, a lessee or a sub-lessee to conduct customary business operations;

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

PROPERTY INSURANCE – OPTION 1

SUB-LIMITS OF INSURANCE:

Sub-limits are part of and not in addition to the Policy Loss Limit

• Accounts Receivable	\$ 1,000,000
• Arson or Theft Reward	\$ 100,000
• Brands and Labels	\$ 100,000
• Building Materials/Off premise storage for buildings under construction	\$ 250,000
• Deferred Payments	\$ 250,000
• Electronic Data/Media	
• Covered Causes of Loss other than Cyber	\$ 500,000
• Cyber Perils	\$ 500,000
• Errors & Omissions	\$ 2,500,000
• Expediting Expenses	\$ 500,000
• Fairs or Exhibitions	\$ 500,000
• Debris Removal	\$ 2,500,000 or 25% of direct physical loss
• Fire Brigade Charges and Extinguishing Expenses	\$ 100,000
• Fine Arts	\$500,000
• Fungus, Mold, Spore	\$ 1,000,000
• Ordinance or Law:	
• Loss to Undamaged Portion of Building	Policy Limit
• Demolition	\$ 2,500,000
• Increased Cost of Construction	\$ 2,500,000
• Installation Coverage	\$ 500,000
• Land & Water Clean Up	\$ 100,000
• Lock & Keys	\$ 100,000
• Machinery or Equipment Startup	\$5,000,000
• Miscellaneous Unnamed Locations	\$ 1,000,000
• Money & Securities	\$ 100,000
• Newly Acquired Property	\$ 5,000,000
• Outdoor Property	\$ 100,000
• Personal Property Not at a Covered Location	\$ 1,000,000
• Preservation of Property	\$ 500,000

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PROPERTY INSURANCE – OPTION 1

SUB-LIMITS OF INSURANCE CONT:

• Professional Fees	\$100,000
• Property removed from a Covered Location	\$100,000
• Railroad Rolling Stock	\$100,000
• Salespersons Samples	\$100,000
• Service Interruption	\$ 1,000,000
• Spoilage	\$250,000
• Transit	\$ 500,000
• Upgrade to Green	\$500,000 max
• Valuable Papers and Records	\$ 1,000,000
• Attraction Property	30 days \$250,000
• Contingent Time Element	\$ 1,000,000
• Named Supplier/Customer	\$1,000,000
• Unnamed Supplier/Customer	\$1,000,000
• Contractual Penalties	\$ 50,000
• Extended Period of Indemnity	60 Days
• Extra Expense	\$ 5,000,000
• Ingress/Egress	30 days/\$250,000 max
• Civil Authority	30 days/\$250,000 max
• Rental Value	\$ 250,000

Equipment Breakdown Sub-limits

Maximum in any one occurrence \$259,000,000

PROPERTY INSURANCE – OPTION 1

COVERAGE EXCLUSIONS:

- Currency, deeds or other evidences of debt, money, notes, checks
- Contraband
- Land
- The cost of excavations, grading, backfilling or filling
- Vehicles or self-propelled machines that are licensed for use on roads
- Aircraft or watercraft;
- Bulkheads, pilings, piers, wharves, docks, sea walls
- Property that is covered under another coverage form or endorsement of any other policy
- Virus, Bacteria
- Governmental Action, War and Military Action
- Computer Virus/Programming Errors & Omissions
- Artificially generated electric current
- Wear & Tear, Rust, Corrosion
- Settling, Cracking, Shrinking, Bulging, Expansion
- Infestation
- Rain, Snow, Sleet, Ice, Sand to personal property in the open
- Pollution
- Accumulated effects of Smog, Vapor
- Faulty zoning
- All other exclusions as per the policy form and endorsements

PROPERTY

Schedule of Locations		
SEE ATTACHED SOV		
Insurance Company	AIG/Lexington	Affiliated FM
Policy Term	07/01/16-17	07/01/16-17
A.M. Best Rating	tbd	tbd
Property		
Building	\$187,123,606	\$187,123,606
Business Personal Property	\$56,252,298	\$56,252,298
TIV	\$258,914,359	\$258,914,359
Limit of Liability	\$259,000,000	\$250,000,000
Flood	\$50,000,000	\$50,000,000
Earthquake	\$5,000,000	\$50,000,000
Business Income	incl	\$1,000,000
Extra Expense	\$5,000,000	\$15,000,000
Equipment Breakdown - PD	\$259,000,000	\$250,000,000
Equipment Breakdown - BI	Included	Included
Contractor's Equipment	\$5,000,000 occ/\$500,000 per item	\$2,500,000 occ/\$300,000 per item
Employee Tools		
Physical Damage for Vehicles within 1000 feet of a covered property	\$7,000,000	\$5,000,000
Deductibles		
All Peril	\$100,000 occ	\$100,000 occ
Earthquake	\$100,000 occ	\$100,000 occ
Flood	\$100,000/\$500,000 occ	\$100,000/\$500,000 occ
Contractor's Equipment	\$10,000	\$10,000
Employee Tools		
Business Income Waiting Period	24 Hours	24 Hours
Blanket or Stated	Blanket	Blanket
Property Boundary	1,000	1,000
Valuation		
Business Personal Property	RC	RC
Building	RC	RC
Contractor's Equipment	ACV	ACV
Electronic Data Processing Equipment	RC inc in BPP	RC inc in BPP
Coinsurance	100%	100%
Broad Form Named Insured	incl	incl
Cancellation Provision	90 days	60 days
Unintentional Errors & Omissions	\$2,500,000	\$5,000,000
Waiver of Subrogation		

Sublimits (part of and not in addition to the limit)		
<u>Direct Damage</u>		
Accounts Receivable	\$1,000,000	\$1,000,000
Trees, Shrubs, Lawns	\$100,000	Included in BPP
Debris Removal of Property Insured	\$2,500,000 or 25% of direct	inc
Debris Removal of Property Owned by Others	inc	inc
Electronic Data Processing Media	\$500,000	\$1,000,000
Electronic Data and Media-Cyber	\$500,000	
Expediting Expenses	\$500,000	\$500,000
Fire Department Service Charges	\$100,000	Inc
Law/Ordinance, Cov A (property insured)	Inc	Inc
Law/Ordinance, Cov B & C (Demolition ICC)	\$2,500,000	Inc
Law/Ordinance, Cov D (increased period of restoration)	\$0	\$0
Newly Acquired Property	\$5,000,000/120 days	\$5,000,000/120 days
Newly Acquired Building	\$5,000,000/120 days	\$5,000,000/120 days
Fine Arts	\$500,000	\$250,000
Personal Property of Others/Officers & Employees	Included in BPP	Included in BPP
Pollutant Clean Up	\$100,000	\$100,000
Fungus, Mold and Mildew	\$1,000,000	Included in BPP
Installational Floater	\$500,000	\$0
Soft Costs	\$1,000,000	\$1,000,000
Un-Named Locations	\$1,000,000	\$5,000,000
Valuable Papers	\$1,000,000	\$1,000,000
Exhibition, Exposition or trade shows	\$500,000	\$1,000,000
Fences, Glass, Signs	\$100,000	Included within 1000 feet
Property removed from a covered location	\$100,000	inc
<u>Time Element</u>		
Dependent Properties	\$1,000,000	\$1,000,000
Extra Expense	\$500,000	\$15,000,000
Newly Tenated Property	incl	\$5,000,000
Civil Authority	30 days \$250,000 max	30 days
Extended Period of Indemnity	60 days	n/a
Real Estate Managers Contract Cancellation	incl	
Operation of Building Laws		
Impaired Tenantability Under Contract of Sale	\$50,000	\$50,000
Ingress & Egress	30 days \$250,000 max	not covered

<u>Equipment Breakdown Sub-limits</u>		
Perishable Stock each location	n/a	n/a
Hazardous Substance - any one occurrence	n/a	n/a
Expediting Expenses - each location	n/a	n/a
Data Restoration - any one occurrence	n/a	n/a
Extended Period of Indemnity	\$0	\$0
Service Interruption	\$1,000,000	\$1,000,000
Protective Safeguard Endorsement		
Loss Payable Provisions	incl	incl
<u>Property Extensions</u>		
Contract Penalty Clause	\$50,000	\$100,000
Fire Protective Equipment	Incl	Incl
Lost Key	\$100,000	\$100,000
Tenants Legal Liability	\$0	\$100,000
Vacancy Provision	90 days	None
Overhead Transmission Lines	Included	Excluded
Green Upgrade	\$500,000	\$50,000
<u>Real Estate Extensions</u>		
Alternative Key Systems	\$100,000	\$100,000
Reward	\$100,000	\$100,000
Property In Transit	\$500,000	\$500,000
<u>Crisis Management</u>		
Crisis Event Response - Communications	\$0	\$0
Crisis Event - B/I	\$100,000	\$100,000
Post Crisis Event Expense	\$0	\$0
Premium	\$329,416	\$324,961
TRIA	incl	\$5,000
Engineering Fee	\$3,500	\$10,000
Total Premium	\$332,916	\$339,961

* AIG offered an optimal 2 year policy for a total premium of \$642,360



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

June 7, 2016

Mr. Robert Boccomino
Council Secretary
City of Warren

Re: 2016-2017 Agreement with Leadership Consultants, Inc.

Dear Council Secretary Boccomino:

Attached please find a resolution and one year agreement between Leadership Consultants Inc. and the Warren City Council for the period of July 1, 2016 through June 30, 2017.

Sincerely,

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

Annette Gattari-Ross
Assistant City Attorney

AGRs/ Resolutions #59527

Attachments

cc: James R. Fouts, Mayor

Read and Concur:

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

Mary Michaels
Acting City Attorney

RESOLUTION TO APPROVE ONE YEAR AGREEMENT WITH LEADERSHIP CONSULTANTS, INC. FOR GOVERNMENTAL AFFAIRS AND LEGISLATIVE LOBBYING SERVICES FOR THE CITY OF WARREN

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016 at 7 p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

On April 27, 2005, the City entered into an agreement with Leadership Consultants, Inc. as a result of RFP-W-7033 and this relationship initially ended on April 27, 2008. Council entered into contracts extending the Agreement for one (1) year time periods, the last of which will end June 30, 2016 and the Council wishes to enter into an additional agreement for a one (1) year period;

Other large municipalities have hired such consultants and lobbyists that are competing against Warren for stimulus funds, road improvement funds, grants, and protection of revenue sharing funds; and

Retaining the City's governmental affairs and legislative lobbyist will continue assisting the City of Warren in building relationships with state legislators, including those outside Macomb County, the Governor's Office, and the entire executive branch of government; and

Funds are available in the City Council Contractual Services Account # 1101-80100.

THEREFORE IT IS RESOLVED that City Council approves the attached one (1) year agreement for the period of July 1, 2016 through June 30, 2017 in the amount of \$74,400 between the City of Warren and Leadership Consultants, Inc.

IT IS FURTHER RESOLVED that the Mayor and City Clerk are authorized to sign the attached agreement with Leadership Consultants, Inc. in such form that meets with the satisfaction of the City Attorney.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

ROBERT BOCCOMINO
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2016.

PAUL WOJNO
City Clerk

**Agreement Between
Leadership Consultants, Inc.**

And

The Warren City Council

RFP-W-7033

TABLE OF CONTENTS

Article 1	Definitions
Article 2	General Provisions
Article 3	Scope of Services
Article 4	Change in Services
Article 5	Subcontracting
Article 6	Reporting Requirements
Article 7	Term of Agreement
Article 8	Compensation and Reimbursement
Article 9	Payment
Article 10	Notices
Article 11	Indemnity
Article 12	Insurance
Article 13	Limits of Relationship Between Parties
Article 14	Conflict of Interest
Article 15	Force Majeure
Article 16	Amendment
Article 17	Assignment
Article 18	Severability
Article 19	Termination
Article 20	Execution

**AGREEMENT BETWEEN
THE WARREN CITY COUNCIL AND
LEADERSHIP CONSULTANTS, INC.**

This Agreement is entered into between the Warren City Council (Employer), whose address is 5460 Arden, Warren, MI 48092 and Leadership Consultants, Inc. a Michigan corporation, whose address is 11139 Olive, Warren, MI 48093.

WITNESSETH,

WHEREAS, The Warren City Council desires to continue the services of a governmental affairs and legislative lobbyist to provide services for the purpose of developing a governmental relations plan and providing governmental affairs and legislative lobbying services pursuant to the scope of services listed herein; and

WHEREAS, the Warren City Council in reliance upon the Response to Request for Proposals, discussions, negotiations and Leadership Consultants Inc.'s past performance, now desires to enter into a contract with Leadership Consultants, Inc. for the services to be provided; and

WHEREAS, Leadership Consultants, Inc. is in the business of providing such services as needed by the Warren City Council and has previously submitted a quotation based on the Request for Proposals.

NOW THEREFORE, in consideration of the mutual promises, covenants and understandings set forth as follows, the Warren City Council and Leadership Consultants, Inc. hereby agree and contract as follows:

**ARTICLE 1
DEFINITIONS**

1. DEFINITIONS

Unless the context or the express terms of this Agreement shall otherwise provide, terms used in this Agreement shall have the following meanings assigned to them.

“Agreement” means this Agreement between Leadership Consultants, Inc. and the Warren City Council referred to as RFP-W-7033.

“Confidential Information” means all business, financial and technical information provided to a person via documents prominently marked “Confidential Information”, “Private”, Private-Eyes Only” or some similar indication of the confidentiality or proprietary nature of the document, or via oral disclosures, demonstrations, visits or the like that are subsequently confirmed in writing within seven (7) days thereafter as being confidential or proprietary.

“Contract” means an agreement between the Employer and one or more Third Party Providers.

“Employer” shall mean Warren City Council who has entered into this Agreement with Leadership Consultants, Inc.

“Project” shall mean the project defined by the Employer as set forth in RFP-W-7033 for which Leadership Consultants, Inc. has been hired to provide services.

“Supplier” means any person or firm, which enters into a contract or other agreement for the provision of goods or the performance of services, for the project.

2. REFERENCES

- a. **Reference to Persons.** A reference to a person includes, unless the context otherwise requires, all successors and assignees.
- b. **Reference to Gender.** References to a particular gender are for convenience only and will be construed to be of the appropriate gender.
- c. **Reference to Documents.** References to any document, instrument or agreement shall be deemed to include all appendices, exhibits, schedules and other attachments thereto and all documents, instruments and agreements issued or executed in replacement thereof.

- d. **References to Laws.** A reference in a document to a law, including any "applicable law" under this Agreement, includes any amendment, modification or replacement to such law then or thereafter in effect, and the rules and regulations thereunder issued by the applicable Government Agency.

ARTICLE 2 GENERAL PROVISIONS

1. **Incorporation by Reference.** The following documents are incorporated by reference into this Agreement as though included verbatim: RFP-W-7033; Response to RFP; clarification responses; and any and all exhibits and attachments submitted with the RFP.
2. **Conflicts with RFP-W-7033.** In the event there is a conflict between the terms and conditions of this Agreement and the terms and conditions contained in RFP-W-7033, the terms and conditions of this contract shall supercede any terms and conditions contained in RFP-W-7033 unless specifically stated otherwise.
3. **Limits of Authority.** Arthur J. Miller, Jr., President of Leadership Consultants, Inc. shall advise and consult with the Employer during the term of this Agreement, and shall personally provide the services on behalf of Leadership Consultants, Inc., pursuant to this Agreement. Arthur J. Miller, Jr. shall not be replaced or substituted with any other personnel without the express consent of the Employer. Leadership Consultants, Inc. or its designees shall have the right to act on behalf of the Employer only to the extent provided by this Agreement and the documents incorporated by reference unless otherwise modified by written consent in the form of a Change in Services as described in Article 4.
4. **Ownership of Documents.** Copies of all documents, including plans, specifications, reports, correspondence, contracts, databases and schedules developed primarily by Leadership Consultants, Inc. in connection with the performance of the services provided for the Employer, its contractors or subcontractors, shall become property of the Employer although all such documents or work products may remain in the possession of the Leadership Consultants, Inc. until the completion of the services contracted for herein at which time they will be turned over to the Employer. The concepts, ideas, designs, computer models, and other similar property ("Intellectual Property") associated with the documents, work products or services developed for this project shall become the property of the Employer unless mutually agreed to by the Employer and Leadership Consultants, Inc. Excluded are those programs, processes methods and techniques previously developed by Leadership Consultants, Inc. in its business and then used for this project which shall remain the sole and exclusive property of the Leadership Consultants, Inc.

5. **Employer's Exclusive Use and Benefit.** All services provided pursuant to this Agreement are for the exclusive use and benefit of the Employer.
6. **Successors and Assigns.** The Employer and Leadership Consultants, Inc. respectfully, bind themselves, their partners, successors, assigns and legal representatives to the other party to the Agreement with respect to all covenants of the Agreement.
7. **Liability of Affiliates.** If Leadership Consultants, Inc. is comprised of more than one legal entity, each such entity shall be jointly and severally liable hereunder.
8. **Discrimination.** In performing the services required under the Agreement, Leadership Consultants, Inc. will not discriminate against any person on the basis of race, color, religion, sex, national origin, age, disability or genetic information.

**ARTICLE 3
SCOPE OF SERVICES**

Leadership Consultants, Inc. shall provide all services set forth in this Agreement and all documents incorporated by reference including the services set forth herein.

**WILL REFLECT THE SCOPE OF SERVICES SET FORTH IN
THE RFP**

**ARTICLE 4
CHANGE IN SERVICES**

Change in services may be accomplished after execution of this Agreement without invalidating the Agreement, provided that all changes are mutually agreed to in writing and approved by the Employer.

**ARTICLE 5
SUBCONTRACTING**

Subcontracting prohibited. This is an agreement to provide professional services as the governmental affairs and legislative lobbyist for the Employer, and Leadership Consultants, Inc. is hereby prohibited from procuring subcontractors not affiliated with Leadership Consultants, Inc. to provide such professional services.

**ARTICLE 6
REPORTING REQUIREMENTS**

1. **Notice of Commencement of Work.** Leadership Consultants, Inc. shall notify the City Council Office in writing prior to the commencement of any projects which are requested by any person or entity other than City Council. This includes requests made by individual City Council members. This notice is not required if the project is approved by majority of City Council.
2. **Weekly, Monthly and Annual Updates.** A representative of Leadership Consultants, Inc. shall be available for updating City Council at any regular or special meeting unless otherwise stated by an authorized representative of the Employer. Leadership Consultants, Inc. shall update the City Council at appropriate intervals in order to keep City Council sufficiently informed. This includes, but is not limited to, weekly and monthly updates to City Council and a written annual review of work and progress, work completed, and other relevant information for the Mayor and City Council.

**ARTICLE 7
TERM OF AGREEMENT**

1. **Term.** The term of this Agreement shall be for one (1) year for the period July 1, 2016, through June 30, 2017, unless cancelled or terminated sooner in accordance with the terms of this Agreement.
2. **Cancellation or Termination.** In the event the Agreement is cancelled or terminated for any reason, Leadership Consultants, Inc. shall be compensated for actual services provided and shall not be entitled to compensation for services not performed. In the event unforeseen circumstances either stall or halt the project, the Leadership Consultants, Inc. shall not be entitled to compensation for any services not performed, and if the project is resumed, compensation for services performed shall be consistent with Article 8 and 9.

**ARTICLE 8
COMPENSATION AND REIMBURSEMENT**

1. **Compensation.** Leadership Consultants, Inc. shall be compensated for all actual services provided to complete the Project as set forth in Article 3, Scope of Services, RFP-W-7033. Compensation to be paid at a rate of \$74,400 annually to provide all services contracted for. Leadership Consultants, Inc. shall not be entitled to payment of compensation for any service not performed.
2. **Change in Services.** Services to be performed are described in this Agreement. No increase in compensation is to be paid.

3. **Reimbursable Expenses.** Expenses shall be reimbursed at cost with prior approval of the Employer and upon submission of invoices. Reimbursable expenses are in addition to compensation for specific services provided in the interest of the delivery of the services included in this Agreement, as identified in the following paragraphs.

- a. Expense of transportation in connection with authorized out-of-town travel and fees paid for submitting and seeking approval from authorities and agencies having jurisdiction over actions or activities of the Employer related to the services of this Agreement.
- b. Costs and expenses incurred in taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons or property of the Employer.
- c. Legal, mediation, arbitration, auditing and similar costs and expenses, are not reimbursable expenses and shall not be incurred without prior approval of the Employer.
- d. In cases where Leadership Consultants, Inc. determines that legal services are necessary or advisable in connection with the performance of or in support of the services, Leadership Consultants, Inc. shall make such recommendation to the Employer.
- e. In the event Leadership Consultants, Inc. retains its own counsel for whatever reason, the expense of such attorney shall be borne solely by Leadership Consultants, Inc. without being reimbursed.

ARTICLE 9 PAYMENT

- 1. **Submission of Payment Invoice.** A quarterly payment of eighteen thousand six hundred dollars (\$18,600.00) for services rendered shall be made upon submission of an invoice to the City Controller's Office.
- 2. **Submission of Reimbursement Invoice.** Payments for reimbursable expenses shall be made monthly. Payment shall be remitted within forty-five (45) days of receipt of a detailed invoice
- 3. **Address.** Invoices shall be submitted to the Employer to the attention of City of Warren Controller's Office, Re: Governmental Affairs and Legislative Lobbyist Fees, One City Square, Suite 425, Warren, MI 48093.

**ARTICLE 10
NOTICES**

All notices required shall be given in writing by either certified or registered mail at the respective addresses of the parties as set forth or as designated hereafter in writing. Notice by mail shall be deemed given on the date of mailing, postage prepaid.

NOTICE FOR CITY:

Attn: Warren City Attorney
City of Warren Legal Department
One City Square Suite 400
Warren, MI 48093-5285
(586) 574-4671
Fax: (586) 574-4530

NOTICE FOR LEADERSHIP CONSULTANTS:

Mr. Arthur J. Miller, Jr., President
Leadership Consultants, Inc.
11139 Olive
Warren, MI 48093
(586) 212-4077
Fax: (586) 751-7366

**ARTICLE 11
INDEMNITY**

1. **Hold Harmless.** Leadership Consultants, Inc. agrees to save harmless the Employer against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, losses, and expenses, including without limitation, fees and expenses of attorneys, expert witnesses and other consultants which may be imposed upon, incurred by or asserted against the Employer by reason of any of the following occurring during the performance of this Agreement:
 - a. any negligent or tortuous act, error of omission of Leadership Consultants, Inc., or any of its personnel, employees, consultants, or subcontractors, agents or any entities associated, affiliated or subsidiary to Leadership Consultants, Inc. now existing or hereafter created, their agents and employees (herein collectively called "Associates") for whose acts any of them might be liable, including, but not limited to, any and all injury to the person or damage to the property of, or any loss or expense incurred by an employee or the Employer;
 - b. any failure by Leadership Consultants, Inc. or any of its "Associates" to perform its obligations either implied (industry standards) or expressed under this Agreement;
 - c. any violation of any federal, state or local statute, regulation, ordinance, permit or license by Leadership Consultants, Inc. or any of its personnel, employees, consultants, or subcontractors, agents or any entities associated, affiliated or subsidiary to the Leadership Consultants, Inc. now existing or hereafter created, their agents and employees ("Associates");

2. **Assumption of Risk.** Leadership Consultants, Inc. undertakes and assumes all risk of dangerous conditions, on all places where it will be performing the Services, in order to determine whether such places are safe for the performance of the Services. Except for acts of gross negligence or intentional misconduct by the Employer or its employees or agents, Leadership Consultants, Inc. also agrees to waive and release any claim or liability against the Employer for personal injury or property damage sustained by it or its "Associates" for personal injury or property damages while performing under the Agreement.
3. **Defense.** In the event any action or proceeding shall be brought against the Employer by reason of any claim covered under this Article, Leadership Consultants, Inc. upon notice from the Employer, will at its own sole cost and expense, have the duty and the right to resist and defend the same; provided, however, the Employer shall also have the right to appoint another attorney to appear in any such litigation as co-counsel, at the Employer's expense.
4. **Property and Materials.** Leadership Consultants, Inc. agrees that it is Leadership Consultants, Inc.'s responsibility and not the responsibility of the Employer to safeguard the property and materials that Leadership Consultants, Inc. or any of its "Associates" use or have in their possession while performing under this Agreement. Further, Leadership Consultants, Inc. agrees to hold the Employer harmless for any loss of such property and materials used by any such persons pursuant to Leadership Consultants, Inc.'s performance under this Agreement which is in their possession, except if caused by the Employer's gross negligence or intentional misconduct.
5. **No Limitation.** The indemnification obligation under this Article shall not be limited in any way by any limitation on the amount or type of damages, compensation or other employee benefits. In addition Leadership Consultants, Inc. agrees to hold the Employer harmless from the payment of any deductible on any insurance policy.
6. **Survival of Indemnification.** The indemnification obligation under this Article shall survive the termination or expiration of this Agreement.
7. **Hold Harmless.** The Employer agrees to the extent allowed by law, to save harmless Leadership Consultants, Inc. against and from any all liabilities, damages, and penalties, which may be imposed upon, incurred by or asserted against Leadership Consultants, Inc. or affiliate, resulting directly from the gross negligence or intentional misconduct of the Employer or any employee thereof.

ARTICLE 12 INSURANCE

1. **Certificate of Insurance.** Leadership Consultants, Inc. shall provide the Employer with certificates of all insurance required herein evidencing such

coverage at the time of the execution of this Agreement. Leadership Consultants, Inc. shall provide Employer with certificates of insurance naming the City of Warren, City of Warren Municipal Building Authority, Downtown Development Authority, Tax Increment Finance Authority, the 37th District Court, all elected and appointed officials, employees and volunteers as individuals acting within the scope of their authority, as an additional insured.

2. **Notice of Cancellation of Expiration of Insurance.** All policies shall be endorsed to provide that the insurer shall give written notice to the Employer at least thirty (30) days in advance of any cancellation or expiration of the policy. Leadership Consultants, Inc. shall provide the Employer with written notice of any material change to any policy immediately upon receipt of notice of such material change. Leadership Consultants, Inc. shall provide the Employer with copies of policies required by this Agreement. In the event that this Agreement is extended beyond its original term, the Employer and Leadership Consultants, Inc. shall agree upon required insurance coverage to be in effect during any extended term of this Agreement.
3. **Required Insurance.** Leadership Consultants, Inc. shall maintain at its expense during the term of this Agreement the following insurance:
 - a. Workers Compensation Insurance for employees which meets Michigan's statutory limits.
 - b. Automobile liability insurance coverage shall be \$500,000 combined single limit for any auto and include hired autos and non-owned autos.
 - c. Professional Liability Insurance coverage with a \$250,000 limit;
 - d. Umbrella Liability Policy with a \$2,000,000 limit;
 - e. Commercial General Liability Insurance with a \$1,000,000 limit for each occurrence for bodily injury and property damage liability and a \$2,000,000 aggregate combined single limit for bodily injury and property damage liability. The policy shall contain a blanket contractual liability clause for all written contracts.

ARTICLE 13 LIMITS OF RELATIONSHIP BETWEEN PARTIES

The relationship between the parties shall be limited to performance of this Agreement solely in accordance with its terms. No party shall have any responsibility whatsoever with respect to services provided or contractual obligations assumed by the other party, and nothing in this Agreement shall be deemed to constitute any party or partner, agent, joint venture, or legal representative of the other party or to create any fiduciary relationship. The relationship of Leadership Consultants, Inc. to the Employer shall continue to be that of an independent contractor, and no liability or benefits, such as

workers compensation, pension rights, or liabilities arising out of or related to a contract for hire or employer/employee relationship shall arise or accrue to any party or any party's agent or employee as a result of the performance of this Agreement.

ARTICLE 14 CONFLICT OF INTEREST

1. **No Conflict.** Leadership Consultants, Inc. covenants that it presently has no interest and shall not acquire any interest, directly or indirectly, which would conflict in any manner or degree with the performance of the Services under this Agreement. Leadership Consultants, Inc. further covenants that in the performance of this Agreement no person having any such interest shall be employed.
2. **No Ownership.** Leadership Consultants, Inc. further covenants that no officer, member or employee of the Employer and no other public official who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Agreement has any personal or financial interest, directly or indirectly, in this Agreement or in the proceeds thereof.
3. **No Fee or Commission.** Leadership Consultants, Inc. also hereby warrants that it will not and has not employed any person to solicit or secure this Agreement upon any agreement or arrangement for payment of a commission, percentage, brokerage, or contingent fee, either directly or indirectly, and that if this warranty is breached, the Employer may, at its option, terminate this Agreement without penalty, liability or obligation or may at its election, deduct from any amounts owed to Leadership Consultants, Inc. hereunder any amounts of such commission, percentage, brokerage or contingent fee.
4. **Exclusive Representation.** Leadership Consultants, Inc. agrees not to represent any other municipality as a governmental affairs and legislative lobbyist for the duration of this agreement.

ARTICLE 15 FORCE MAJEURE

1. **Definition.** As used herein, "Force Majeure Event" shall mean any act, omission or circumstance occasioned by or resulting from any acts of God, acts of the public enemy, wars, blockades, insurrections, riots, epidemics, landslides, lightning, earthquakes, tornadoes, windstorms, volcanoes, fires, storms, floods, disasters, civil disturbances, explosions, sabotage, Governmental Actions, the failure to act of any Governmental Authority, the inability to renew any applicable permit, changes in applicable laws, shortages of labor or materials, strikes or other labor disputes, failures or partial failures of any equipment, failure of

transportation, or any other events or circumstances not within the reasonable control of a party hereto which prevents the party from performing its obligation hereunder.

2. **Financial Excluded.** Force Majeure Event shall not include market conditions that affect the performance of services hereunder or a party's financial inability to perform.
3. **Excused from Performance.** The parties shall be excused from performing any of their respective obligations under this Agreement and shall not be liable in damages or otherwise on account of the non-performance, for so long as and to the extent that such party is unable to perform such obligation as a result of any Force Majeure Event.
4. **Mitigation and Notice.** The occurrence of a Force Majeure Event shall not relieve a party of its obligations and liability hereunder to the extent such party fails to use due diligence and its best efforts to remove the cause and remedy or mitigate the effects of the Force Majeure Event. No Force Majeure Event shall relieve a party of its obligations or liability unless such party shall give notice of such Force Majeure Event to the other party within three (3) business days of the party's knowledge of the occurrence.
5. **Labor Disputes.** This Article shall not require the settlement of any strike, walkout, lockout, or other labor dispute on terms which, at the discretion of the party involved, is contrary to its interests. It is understood that the settlement of such labor disputes shall be at the sole discretion of the party involved.

ARTICLE 16 AMENDMENT

1. **In Writing.** Any changes, additions, deletions or modifications which are mutually agreed upon by and between the parties shall be incorporated into a written amendment (herein called "Amendment") to this Agreement. Such amendment shall not invalidate this Agreement nor relieve or release Leadership Consultants, Inc. of any of its obligations under this Agreement unless stated therein.
2. **Increases.** No increases in compensation are allowable unless additional services are to be performed as negotiated. Once negotiated, any amendment must be approved by the Employer.
3. **Execution.** No amendment to this Agreement shall be effective and binding upon the parties unless it expressly makes reference to this Agreement, is in writing, approved by the Employer and is signed and acknowledged by duly authorized representatives of both parties.

**ARTICLE 17
ASSIGNMENT**

1. **No Assignment Without Consent.** Neither party shall assign or encumber directly or indirectly any interest whatsoever in this Agreement, and shall not transfer any interest in the Agreement without the prior written consent of the other party except as otherwise provided herein. Any consent given for any single instance shall not relieve either party of its obligation to obtain prior written consent of the other party to any further assignment except as provided herein.
2. **Exception to Prohibition of Assignment.** Notwithstanding this Article, Employer reserves the right to assign partial rights and obligations hereunder to any public body corporate of the City of Warren authorized by Employer to undertake the Project or a portion of the Project.

**ARTICLE 18
SEVERABILITY**

Should any provision in the Agreement be found or deemed to be invalid, the Agreement will be construed as not containing the provision, and all other provisions which are otherwise lawful will remain in full force and effect, and to this end the provisions of the Agreement are declared to be severable.

**ARTICLE 19
TERMINATION**

1. **Failure to Perform.** This Agreement may be terminated by either party upon fifteen (15) days prior written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination.
2. **At Will.** This Agreement may be terminated at will by the Employer upon at least thirty (30) days prior written notice to the other party. In the event of termination as provided in this subsection, Leadership Consultants, Inc. will be compensated for all services performed and approvable reimbursable expenses from the inception date to the termination date provided the services performed and the expenses were provided in accordance with the Agreement. Payment shall be made upon Leadership Consultants, Inc. delivering to the Employer all information and materials retained by Leadership Consultants, Inc. Affiliates, or subcontractors in performing the services described in this Agreement, whether completed or in progress. The expense of the reproduction of these items will be borne by the Employer.

**ARTICLE 20
EXECUTION**

This Agreement shall be fully executed upon approval of the City of Warren City Council and upon authorized signatures of both parties to this Agreement.

IN WITNESS HEREOF, the Warren City Council and Leadership Consultants, Inc. by and through their duly authorized officers and representatives, have executed this Agreement as of the date set forth herein.

Dated: _____, 2016

WITNESS

WARREN CITY COUNCIL

_____	By: _____
_____	ROBERT BOCCOMINO
	Secretary, Warren City Council
_____	By: _____
_____	JAMES R. FOUTS
	Mayor
_____	By: _____
_____	PAUL WOJNO
	City Clerk

STATE OF MICHIGAN)
)SS.
COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by _____ the _____ and _____ the _____ of the City of Warren.

Notary Public
_____ County, Michigan
My commission expires: _____
Acting in Macomb County

WARREN LEGAL DEPARTMENT

APPROVED AS TO FORM

By: _____

Date: _____

WITNESS:

LEADERSHIP CONSULTANTS, INC.

By: _____

Arthur J. Miller, Jr.

Its: President

STATE OF MICHIGAN)
)SS.
COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me this _____ day of June 2016, by Arthur J. Miller, Jr. the President of Leadership Consultants, Inc.

Notary Public

County, Michigan
My commission expires: _____
Acting in Macomb County

I FURTHER CERTIFY THAT the following person or persons are the officers of the Company holding the indicated office:

Arthur J. Miller, Jr., President

I FURTHER CERTIFY THAT any of the aforementioned officers of the Company are authorized to execute or guarantee and commit the Company to the conditions, obligations and stipulations contained in the attached Agreement and that all necessary corporate approvals have been obtained in relationship thereto.

IN WITNESS WHEREOF, I have set my hand this _____ day of June, 2016.

Arthur J. Miller, Jr., President
Leadership Consultants, Inc.

CITY OF WARREN
Office of the Council Secretary
CALENDAR
June 14, 2016

Due
Date

2012

- 4/10 re: Request to Update Zoning Ordinance to allow Urban Farming.....Attorney
- 6/12 re: Request for an ordinance to form a Warren Community Gardens CommissionAttorney
- 8/28 re: Request to Controller to do investigation re establishing an RFQ Committee for Bond Counsel.....Controller

2013

- 2/26 re: Request to establish a bid on MITN for hiring outside legal counsel to handle Council's business.....Purchasing
- 7/9 re: Sadowski in re: Resolution to County re: Solid Waste Management Plan..... County

2014

- 3/11 re: Update request on Calendar of Pending Matters re: all items and departments listed above.
- 3/11 re: Stevens in re: Request to City Attorney for opinion whether Mayor can issue funds from a special millage, etc....Attorney
- 8/19 re: Councilman St. Pierre request to investigate Special Assessment District for shut offs due to non-payment.....Water/Engineering Division

2015

- 1/13 re: Request for explanation on the increase of administrative fees associated with demolition.....Public Service
- 2/10 re: Councilman Stevens Second request for items of March 11, 2014. Opinions of City Attorney.....Attorney
- 7/14 re: Councilman St. Pierre Humane Pet Acquisition Ordinance.....Attorney
- 7/14 re: Councilman Green Evaluate the cost of scanning everything online for Court.....Attorney
- 8/25 re: Councilman Stevens amendments to the Code of Ordinance relating to massage.....Attorney
- 8/25 re: Councilman St. Pierre request to review rental locations and the amount allowed per area.....Attorney

2016

- 1/5 re: Councilman Stevens request for M1 and M2 Mapping as related to Medical Marijuana.....Planning
- 1/5 re: Councilman St. Pierre request for Regulatory aspects of the Grand Rapids ordinance re: Med. Mar....Attorney



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

May 16, 2016

Mr. Robert Boccomino
Council Secretary
City of Warren

**Re: Proposed Ordinance Amending Chapter 41 Entitled Water and Sewers by
Adding Section 41-181.1 Relating to Administrative Fees; and
Proposed Resolution Establishing Fee for Final Water Bill**

Dear Council Secretary Boccomino:

Attached please find the ordinance amendment and corresponding resolution to relating to requests made to the Water Department for Final Water Bills.

In accordance with the proposed ordinance amendment section 41-181.1, a service charge may be assessed when a request is made for a final water bill. The ordinance states that the amount of the final water bill fee may be determined by a City Council resolution.

The Water Superintendent is recommending two changes:

- 1) An ordinance amendment imposing a fee when a Final Water Bill is requested.
- 2) A resolution to establish a fee of \$15.00, which will addresses the expenditure of City resources necessary to process a Final Water Bill. Water Superintendent Tom Pawelkowski's written recommendation and summary of tasks involved in processing a Final Water Bill is attached. The amendment will alleviate the undue burden on the City by assessing the requestor of a Final Water Bill a processing fee.

Please place the proposed resolution on the agenda for consideration at the meeting scheduled for May 24, 2016. If you have any questions, please contact me.

Mr. Robert Boccomino
May 16, 2016
Page 2

Mr. Pawelkowski will be present at the meeting to discuss the administrative costs, and to substantiate the fee.

Respectfully,



Jacqueline S. Gartin
Assistant City Attorney

JG/vlt Cover letter for Final Water Bill ID 59084

Attachment
cc: Richard Sabaugh, Public Service Director

Read and concur:



Mary Michaels
Acting City Attorney

Approved:



Thomas Pawelkowski
Water Superintendent



James R. Fouts, Mayor

ID 59084

RECEIVED

MAY 05 2016



JAMES R. FOUTS - MAYOR

City Attorney's Office

WATER DIVISION
ONE CITY SQUARE, SUITE 420
WARREN, MI 48093-5288
(586) 759-9200
www.cityofwarren.org

Thomas C. Pawelkowski
Superintendent

May 4, 2016

To: Mary Michaels
Acting City Attorney
City of Warren

Re: Final Water Bill Preparation Fee

Dear Ms. Michaels:

I am requesting your office prepare the appropriate ordinance 41 language to incorporate the addition of the Final Water Bill and Fee, and the necessary resolution for the City Councils' review and approval. We would like to get this item on the councils' May agenda. The following information is being provided to support this request.

The Water Division is currently processing up to 300 requests per month for final bills. The cost to perform this service has and is being absorbed by the City's water rates. These costs are included in the systems water fees and passed directly onto the City's water customers. Continuation of this practice places an unfair burden on the City's water rates, and allows those clients, who request final bills, free service.

These requests come mostly from banks, title companies, property management companies, real estate agents, landlords, and estates. The requests from those who manage rental properties continue to grow as evidenced by the 26% growth in rentals from 6,033 to about 7,700 since 2011. The turnover in renters and rental properties is a significant contributor for final bill requests.

Water customer service receives most of these requests by faxes, e-mails, phone calls and to a lesser extent by visitors. The majority of the final bill requests are completed the same day unless the request is for multiple addresses. The requestor will instruct the water customer service operation on how they want the final bill sent to them – fax, e-mail, mail or hold for pickup. Attached is an example of a Final Bill.

The preparation cost for the final bill requires labor, supplies, computer equipment, software, and support with the majority of the final bill preparation being labor and benefit costs. It takes approximately ten to fifteen minutes to process a final bill request. We have calculated the preparation costs which are from \$11.00 to \$16.00 with the average final bill costing about \$15.00.

The Water Division is requesting the City Council approve a \$15.00 final bill preparation fee. The fee will be included on the Final Bill Account unless circumstances would indicate otherwise.

I can be reached at my office at extension 4599 for any questions that you may have on this matter.

Respectfully Submitted,



Thomas Pawelkowski
Water Division Superintendent

Attachment: Copy Final Bill

Approve and Forward:



Richard Sabaugh
Public Service Director

5.5.14

Date



FINAL BILL
 CITY OF WARREN
 WATER & SEWER SYSTEM

DUE DATE: 04-30-2015

TOTAL AMOUNT DUE: \$ 272.69

AMOUNT PAID:

ACCOUNT NUMBER: 101-92-2382
 NAME: OCCUPANT
 SERVICE ADDRESS: 21428 LA SALLE
 WARREN, MI 48089

IF PAID AFTER DUE DATE: \$ 280.32

DETACH AT PERFORATION: RETURN UPPER PORTION WITH CHECK PAYABLE TO:
 CITY OF WARREN WATER DIVISION
 ONE CITY SQUARE, SUITE 420, WARREN, MI 48093-2394
 DO NOT SEND CASH - BE SURE TO PUT YOUR ACCOUNT NUMBER ON YOUR CHECK

Non-receipt of invoice does not waive penalties

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

FINAL BILL

ACCOUNT NUMBER:	101-92-2382			BILLING CLASS:	R
NAME:	OCCUPANT			BILLING DATE:	04-17-2015
SERVICE ADDRESS:	21428 LA SALLE			CURRENT READING DATE:	04-17-2015
	WARREN, MI 48089			PREVIOUS READING DATE:	03-26-2015
CONSUMPTION INFORMATION:	Mtr 1	Mtr 2	Mtr 3	MONTHS BILLED:	1
METER SIZE:	5/8			BILLING TYPE	
CURRENT READING:	116			FINAL	X
PREVIOUS READING:	113			CORRECTED	
USAGE (100 CF):	3	-	-	TOTAL	3

PREVIOUS BALANCE: \$ 254.47

CURRENT CHARGES:				TOTAL CURRENT CHARGES:			
WATER USAGE:	\$ 8.89	\$ -	\$ -	WATER USAGE:	\$ 8.89	\$ -	\$ -
WATER SERVICE CHARGE:	\$ 0.83	\$ -	\$ -	WATER SERVICE CHARGE:	\$ 0.83	\$ -	\$ -
SEWER USAGE:	\$ 6.50	\$ -	\$ -	SEWER USAGE:	\$ 6.50	\$ -	\$ -
SEWER SERVICE CHARGE:	\$ 2.00	\$ -	\$ -	SEWER SERVICE CHARGE:	\$ 2.00	\$ -	\$ -
MISCELLANEOUS CHARGES:	\$ -	\$ -	\$ -	MISCELLANEOUS CHARGES:	\$ -	\$ -	\$ -
TOTAL CURRENT CHARGES:	\$ 18.22	\$ -	\$ -	TOTAL CURRENT CHARGES:	\$ 18.22	\$ -	\$ -

ADJUSTMENT EXPLANATION

ADJUSTMENT: \$ -

TOTAL AMOUNT DUE: \$ 272.69

DUE DATE: 04-30-2015

PENALTY IF PAID AFTER DUE DATE \$ 7.63

AMOUNT DUE IF PAID AFTER DUE DATE: \$ 280.32

COMMENTS

ACLARA FINAL READ 0116.

ORDINANCE NO. 80-_____

AN ORDINANCE AMENDING CHAPTER 41 ENTITLED WATER AND SEWERS BY
ADDING SECTION 41-181.1 RELATING TO ADMINISTRATIVE FEES OF THE CODE
OF ORDINANCES

THE CITY OF WARREN ORDAINS:

SECTION 1. That the Code of Ordinances of the City of Warren, Michigan, is
hereby amended by adding Section 41-181.1 as follows.

Sec. 41-181.1 – Administrative Fees.

(1) Final Water Bill:

- a. An administrative fee, as determined by resolution of city council, shall be charged for all Final Water Bill requests conducted and/or processed by the Water Division.
- b. Reserved.

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

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

PAUL WOJNO
City Clerk

Published: _____

**RESOLUTION ESTABLISHING AN ADMINISTRATIVE
FEE FOR FINAL WATER BILL REQUESTS**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on May 24, 2016 at 7 p.m. Eastern _____ Time, in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan, 48092.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

Article IV of the Water and Sewers Ordinance provides for the rates and charges applicable to the water and sewer service.

The Ordinance provides in Section 41-181.1, that an administrative fee will be imposed when a request for a Final Water Bill is made. According to the Ordinance provision, the amount of the administrative fee would be determined by Council resolution.

The current Ordinance does not address the expenditure of the City's resources necessary to process the request. The labor costs and administrative expenses involved with processing these requests are absorbed completely by the City. As a result, the Public Service Department, Water Superintendent is recommending a \$15.00 administrative fee be assessed for all Final Water Bill requests.

THEREFORE, IT IS FURTHER RESOLVED, that a \$15.00 administrative fee for all Final Water Bill requests is to be assessed, as provided under section 41-181.1 of the Code of Ordinances, as amended.

IT IS FURTHER RESOLVED, that this resolution will have immediate effect, and will supersede and replace conflicting provisions contained in prior resolutions.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this 24th day of May, 2016.

ROBERT BOCCOMINO
Council Secretary

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, Paul Wojno, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on May 24, 2016.

PAUL WOJNO
City Clerk

ID 59333



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE, SUITE 400

WARREN, MI 48093-5285

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

May 17, 2016

Mr. Robert Boccomino
Council Secretary
City of Warren

Re: Vacant Commercial/Industrial Property Ordinance

Dear Council Secretary Boccomino:

Pursuant to your request, attached is a revised draft ordinance requiring responsible parties to maintain vacant commercial and industrial properties. The revisions include removing tenant from the definition of responsible party, and redefining the term vacant.

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

Respectfully,

A handwritten signature in blue ink that reads "Caitlin Murphy".

Caitlin Murphy
Assistant City Attorney

Attachments

Read and Concur:

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

Mary Michaels
Acting City Attorney

Approved:

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

James R. Fouts
Mayor

ORDINANCE NO. 80 - _____

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

THE CITY OF WARREN ORDAINS:

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

WHICH SHALL READ AS FOLLOWS:

ARTICLE IV. VACANT COMMERCIAL/INDUSTRIAL PROPERTIES

Section 28-81. Purpose.

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

Section 28-82. Definitions.

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

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

- (b) Mortgagee, meaning any individual, partnership, corporation, limited liability company, association, or other legal entity holding a mortgage on the subject property.
- (c) Mortgagor, meaning a borrower, pursuant to a mortgage, who deeds the subject property to a trustee as security for the payment of a debt.
- (d) Buyer, meaning any individual, partnership, corporation, limited liability company, association, or other legal entity who gives something of value in consideration for a subject property.
- (e) Government agencies are excluded as responsible parties.
- (7) *Secure or secured*: making the subject property inaccessible to unauthorized persons by doing all of the following: repairing fences and walls; closing, chaining, and padlocking all gates; locking and repairing or boarding all doors, windows, and other openings; ensuring that there are no openings that would allow a person to access the structures or buildings on the subject property; and any other measures the Code Official determines are necessary. Securing broken windows means reglazing or boarding the window.
- (8) *Subject property*: real property with vacant buildings or structures used, previously used, or permitted to be used for commercial or industrial purposes, including the buildings or structures themselves. This includes any real property being offered for sale, trade, transfer, or exchange as commercial or industrial, whether it is legally permitted and/or zoned for such use.
- (9) *Vacant*: not legally occupied for a period of 30 days or more.

Section 28-83. Vacant property maintenance and security requirements.

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

Section 28-84. Additional maintenance authority.

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

Section 28-85. Strict liability offense.

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

Section 28-86. Violations.

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

Section 28-87. Re-occupancy.

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

Section 28-88. Saving clause.

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

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

This Ordinance shall take effect on _____, 2016.

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

PAUL WOJNO
City Clerk

Published: _____

#51821



June 7, 2016

CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

Mr. Robert Boccomino
Council Secretary
City of Warren

**Re: CONSIDERATION AND ADOPTION OF A RESOLUTION
Amending Chapter 41, Water and Sewer; relating to Industrial
Pretreatment Program (second reading)**

Dear Council Secretary Boccomino:

Attached please find proposed ordinance amendments corresponding to the above referenced item. On May 24, 2016, Council rescheduled this item from the May 24, 2016 consent agenda to the June 14, 2016 consent agenda. The City Attorney's Office and the Waste Water Treatment Department reworded Section 41-102 in order to clarify the testing and analysis process. The substance of the proposed ordinance remains the same.

Please submit the revised proposed ordinance to Council for consideration. Should you have any questions, feel free to contact me at (586) 574-4671.

Respectfully,

A handwritten signature in blue ink that reads "Caitlin Murphy".

Caitlin Murphy
Assistant City Attorney

CM/s ID 59490
Attachment

cc: David Monette, Administrator, WWTP
Theodore Lanway, WWTP

Read and Concur:

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

Mary Michaels
Acting City Attorney

Read and Concur:

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

James R. Fouts
Mayor

ORDINANCE NO. 80-_____

AN ORDINANCE TO AMEND VARIOUS SECTIONS OF CHAPTER 41, WATER AND SEWERS RELATING TO INDUSTRIAL WASTEWATER DISCHARGE.

THE CITY OF WARREN ORDAINS:

SECTION 1. That Chapter 41, Article III, Division 1, Section 41-57 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS, IN RELEVANT PART, AS FOLLOWS:

Sec. 41-57. – Definitions.

For the purposes of this chapter, the following words and phrases shall have the meanings described in this section unless the context in which they are used specifically indicates otherwise:

IS HEREBY AMENDED TO READ, IN RELEVANT PART, AS FOLLOWS:

Sec. 41-57. – Definitions.

For the purposes of this Chapter, the following words and phrases ~~shall~~ have the meanings described in this Section, unless the context in which they are used specifically indicates otherwise:

(5.5) Best Management Practice (BMP): a practice or practices that prevent or reduce adverse effects of industrial water discharge, including, but not limited to, practices establishing: treatment requirements; operating, maintenance, and management procedures; controls on site runoff, spillage, and leaks; and controls on sludge or waste disposal, drainage, and material storage.

(27.5) Fundamentally Different Factor Variance: A variance from the Local Discharge Limits that is permitted because the facility is fundamentally different than those facilities that Local Discharge Limits are based on.

(38) [Reserved] Matrix interference: Characteristics of the sample that interfere with the test method execution such that reliable data cannot be generated.

(38.25) Maximum Allowable Headworks Loading: The total mass, including SAL allocations, of a pollutant that all users, septage receipts, appropriate safety factors of a POTW may discharge without causing a pass through or interference.

(38.75) Maximum Allowable Industrial Loading: The total mass, including SAL allocations, of a pollutant that all industrial users of a POTW may discharge without causing a pass through or interference.

(52.5) Practical quantitation level: As defined by the MDEQ's Mich Admin Code, R 325.10107(f), is the lowest concentration that can be reliably achieved by well-operated laboratories within specified limits of precision and accuracy during routine laboratory operating conditions.

SECTION 2. That Chapter 41, Article III, Division 1, Section 41-58 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS, IN RELEVANT PART, AS FOLLOWS:

Sec. 41-58. – Abbreviations.

The following abbreviations shall have the designated meanings:

IS HEREBY AMENDED TO READ, IN RELEVANT PART, AS FOLLOWS:

Sec. 41-58. – Abbreviations.

The abbreviations shall have the following designated meanings:

SIU ---- Significant Industrial User
BMP--- Best Management Practice
SAL --- Specific Alternative Limit
USL --- User Specific Limit
PQL --- Practical Quantitation Level

SECTION 3. That Chapter 41, Article III, Division 3, Section 41-75 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 41-75. – Local discharge limits.

(a) No user shall discharge wastewater which exceeds the following concentrations:

Arsenic	.33 mg/l
Beryllium	.005 mg/l
Cadmium	.29 mg/l
Chromium (Hexavalent)	0.5 mg/l
Chromium (Total)	7.0 mg/l
Copper	4.5 mg/l
Cyanide (Total)	1.05 mg/l
Lead	0.6 mg/l
Lithium	0.83 mg/l
Mercury	ND*
Nickel	4.1 mg/l
Silver	1.2 mg/l
Zinc	4.2 mg/l
Total Phenol	0.67 mg/l
BOD (Biological Oxygen Demand)	3900 mg/l
TSS (Total Suspended Solids)	4220 mg/l
Phosphorus	75 mg/l
Ammonia-N	200 mg/l
Petroleum Based Fats, Oil and Grease	150 mg/l
Vegetable and Animal based Fats, Oil and Grease	900 mg/l

* Discharge of Mercury at detectable levels will be a specific violation of the Ordinance. The analytical method shall be EPA Method 245.1, and the Practical Quantification Level (PQL) shall be no higher than 0.2 ug/l unless a higher quantification level is appropriate because of sample matrix interference.

(b) No user shall discharge wastewater which exceeds the following concentrations on a grab sample:

Arsenic	5.0 mg/l
Beryllium	0.05 mg/l
Cadmium	6.0 mg/l
Chromium (Hexavalent)	0.5 mg/l
Chromium (Total)	35.0 mg/l
Copper	22.5 mg/l
Cyanide (Free)	0.5 mg/l
Cyanide (Total)	1.5 mg/l
Lead	3.0 mg/l
Mercury	0.0005 mg/l
Nickel	20.5 mg/l
Silver	6.0 mg/l
Zinc	21.0 mg/l
Total Phenol	1.0 mg/l
Chlorine Demand	15 mg/l
Petroleum Based Fats, Oil and Grease	150 mg/l
Vegetable and Animal Based Fats, Oil and Grease	900 mg/l

(c) In the event that the superintendent determines that a user is contributing or proposes to contribute any substances to the POTW in quality, quantity or in a location that causes or may cause problems to the POTW or the receiving stream, regardless of the effluent limits enumerated, the superintendent has the authority to develop and enforce an effluent limit specifically applicable to that user.

IS HEREBY AMENDED TO READ AS FOLLOWS:

(a) Effluent limits. Unless, a written authorization from the City is obtained pursuant to subsection (e) of this Section, ~~no~~ an industrial user shall not discharge wastewater ~~that~~ which exceeds the following concentrations:

Arsenic	.33mg/l
Beryllium	.005mg/l
Cadmium	.29mg/l
Chromium (Hexavalent)	0.5mg/l

Chromium (Total)	7.0mg/l
Copper	4.5mg/l
Cyanide (Total)	1.05mg/l
Lead	0.6mg/l
Lithium	0.83mg/l
Mercury	ND <u>See subsection (b) of this Section</u>
Nickel	4.1mg/l
<u>Selenium</u>	0.21mg/l
Silver	1.2 <u>0.82</u> mg/l
<u>Thallium</u>	<u>0.54</u> mg/l
Zinc	4.2mg/l
Total Phenol	0.67mg/l
BOD (Biological Oxygen Demand)	3900 <u>2100</u> mg/l
TSS (Total Suspended Solids)	4220 <u>1450</u> mg/l
Phosphorus	75mg/l
Ammonia-N <u>or Total K Kjeldahl (TKN)*</u>	200mg/l
Petroleum Based Fats, Oil and Grease	150mg/l
Vegetable and Animal based Fats, Oil and Grease	900mg/l

* If significant organic nitrogen is or may be present, Ammonia-N may be expressed as Total Kjeldahl Nitrogen (TKN).

(b) Mercury limits. Any mercury discharge at detectable levels will be is a specific violation of this Article Ordinance. The mercury discharge level is calculated by EPA Method 245.1 or an EPA-approved equivalent. and The Practical Quantification Level PQL shall be no higher than 0.0002 μ mg/l, unless a higher quantification level is appropriate because of demonstrated sample matrix interference.

(c) Effluent limits in grab sample. Unless, a written authorization from the City is obtained pursuant to subsection (e) of this Section, no an industrial user shall not discharge wastewater that which exceeds the following concentrations on in any grab sample:

Arsenic	5.0mg/l
Beryllium	0.05mg/l
Cadmium	6.0mg/l
Chromium (Hexavalent)	0.5mg/l

Chromium (Total)	35.0mg/l
Copper	22.5mg/l
Cyanide (Free Available)	0.5mg/l
Cyanide (Total)	1.5 1.3mg/l
Lead	3.0 mg/l
Mercury	0.0005 mg/l
Nickel	20.5 mg/l
Silver	6.0 mg/l
Zinc	21.0 mg/l
Total Phenolics	0.67mg/l
Total Phenol	1.0 mg/l
Chlorine Demand	15 mg/l
Petroleum Based Fats, Oil and Grease	150 mg/l
Vegetable and Animal Based <u>Total</u> Fats, Oil and Grease	900/l

(d) New limits. ~~In the event that~~ If the superintendent determines that an industrial user is contributing or proposes to contribute any substances to the POTW in a quality, quantity, or in a location that ~~causes or may cause problems~~ the superintendent determines is reasonably likely to adversely affect the POTW or the receiving stream, regardless of the effluent limits enumerated the superintendent has the authority to ~~may~~ develop and enforce an effluent limits that are specifically applicable to that pollutant, industrial user, or both.

(e) Specific alternative limit permits.

- i. Authority to grant. Subject to the requirements and restrictions listed in this Subsection (e), the superintendent, at his sole discretion, may grant a specific alternative limit (SAL) or multiple specific alternative limits to an industrial user in an industrial pretreatment permit that allows discharges to the POTW that are different than the effluent limits listed in (a) and (c) of this Section (SAL permit).
- ii. Constituent. The superintendent shall only grant SAL permits for BOD, TSS, Phosphorus, and Ammonia-N/ Total K Kjeldahl (TKN)
- iii. Maximum Allowable Headworks and Industrial Loadings. In determining a SAL, the superintendent may allocate a share of the Maximum Allowable Headworks Loading and Maximum Allowable Industrial Loading for BOD, TSS, Phosphorus, and Ammonia-N among one or more industrial users in amounts and on terms and conditions the superintendent deems appropriate and are in accordance with SAL procedures approved by the MDEQ.
 1. The POTW plant headworks loadings shall not exceed the following levels:

<u>BOD (Biological Oxygen Demand)</u>	<u>48,000 lb/day</u>
<u>TSS (Total Suspended Solids)</u>	<u>43,500 lb/day</u>
<u>Phosphorus</u>	<u>1,030 lb/day</u>
<u>Ammonia-N</u>	<u>4,500 lb/day</u>

2. The POTW plant industrial loadings shall not exceed the following levels:

<u>BOD (Biological Oxygen Demand)</u>	<u>27,500 lb/day</u>
<u>TSS (Total Suspended Solids)</u>	<u>18,350 lb/day</u>
<u>Phosphorus</u>	<u>402 lb/day</u>
<u>Ammonia-N</u>	<u>1,510 lb/day</u>

- iv. Fundamentally Different Factor Variance. The superintendent shall not grant a SAL that is less stringent than the effluent limits listed in (a) and (c) of this Section, unless the industrial user qualifies for a Fundamentally Different Factor Variance that allows the user to exceed the applicable effluent limits. If the superintendent grants a variance, the SAL shall not exceed the limits provided in the variance.
- v. Acknowledgement and acceptance. Before the superintendent grants a SAL permit, the industrial user shall sign an acknowledgement and acceptance of both the provisions of this Subsection (e) and the specific SAL permit conditions or provisions.
- vi. Additional conditions or provisions. The superintendent may include in a SAL permit any conditions or provisions that comply with this Article and any other applicable City, State, or Federal laws or regulations.
- vii. Compensatory charge. The superintendent may include in a SAL permit a provision requiring that the industrial user pay a compensatory charge to the City.
- viii. No additional rights created. The SAL permit does not create any rights or future expectations beyond the limited scope of the express language of the SAL permit.
- ix. Termination or modification. At any time after granting the SAL permit, the superintendent may terminate or modify it without the industrial user's consent.
- x. Violation. Any violation of a SAL permit provision is a violation of this Article.

SECTION 4. That Chapter 41, Article III, Division 3, Section 41-80 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 41-80. – Notice of slug load and problem discharges.

- (a) In the event of a discharge that could cause a problem to the POTW such as a slug load, the user shall immediately telephone and notify the POTW of the potential problem. The user shall comply with all notice and reporting requirements set forth in section 41-81 for operating upsets.
- (b) Upon request of the city, the user shall submit a slug load discharge control plan as defined by 40 CFR 403.8(f)(2)(v).

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 41-80. – Notice of slug load and problem discharges.

- (a) In the event of a discharge that ~~could~~ is reasonably likely to adversely affect cause a problem to the POTW, ~~such as including, but not limited to,~~ a slug load, the industrial user shall immediately ~~telephone and~~ notify the POTW contact person of the discharge and potential problem. The industrial user shall comply with all notice and reporting requirements set forth in Section 41-81 for operating upsets.
- (b) ~~Upon~~ On request of the ~~city superintendent,~~ the industrial user shall submit a Slug Load Discharge Control Plan as defined by 40 CFR 403.8(f)(2)(vi).
- (c) An industrial user shall immediately notify the POTW of any changes at its facility that may affect the potential for a slug load discharge.

SECTION 5. That Chapter 41, Article III, Division 3, Section 41-81 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 41-81. – Operating upsets.

- (a) Immediate notice. In the case of an operating upset, the user shall immediately telephone and notify the POTW of the incident. The notification shall include location of discharge, type of waste, concentration level, volume and corrective action taken.
- (b) Five-day report. Within five (5) days following an operating upset, the user shall submit to the superintendent a detailed written report describing the cause of the discharge, the duration of noncompliance including exact dates and times, the measures taken in response to the discharge, the impact of the discharge on the user's compliance status and the measures to be taken by the user to prevent any future recurrence.
- (c) Employee notice. All users shall notify all appropriate employees of the notification procedures required in the event of an operating upset. A notice shall be permanently posted on the user's bulletin board or other prominent place stating the name and telephone number of the contact person at the POTW in the event of an operating upset.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 41-81. – Operating upsets.

- (a) *Immediate notice.* In the case of an operating upset, the industrial user shall immediately ~~telephone and~~ notify the POTW contact person by telephone of the incident. The notification shall include all of the following: the location of the discharge, type of waste, concentration level, volume, and corrective action taken.
- (b) *Five-day report.* Within five (5) days ~~following~~ after an operating upset, the industrial user shall submit to the superintendent a detailed written report describing all of the following: the cause of the discharge, the duration of noncompliance, including exact dates and times, the measures taken in response to the discharge, the impact of the discharge on the user's compliance status, and the measures to be taken by the user to prevent any future recurrence.
- (c) *Employee notice.* ~~All~~ An industrial users shall notify all appropriate employees of the required operating upset notification procedures ~~in the event of an~~. Additionally, in a prominent place at the industrial facility, the industrial user shall

~~permanently post the name and telephone number of the contact person at the POTW in case of an operating upset or other problematic discharge. A notice shall be permanently posted on the user's bulletin board or other prominent place stating the name and telephone number of the contact person at the POTW in the event of an operating upset.~~

SECTION 6. That Chapter 41, Article III, Division 3, Section 41-87 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 41-87. – Records retention.

All users subject to this article shall retain for a period of three years all records, books, documents, memoranda, reports, correspondence, and any summaries relating to monitoring, sampling and chemical analyses made by or on behalf of a user in connection with its discharge. All records that pertain to matters which are the subject of enforcement action, litigation or administrative adjustment, shall be retained and preserved by the user until all enforcement activities, all periods of limitation and all appeals periods have expired. Upon request, all such records shall be made available to representatives of the EPA, state, or POTW for inspection and copying purposes.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 41-87. – Records retention.

- (a) ~~All users subject to this article~~ Except as provided in subsection (b) of this Section, an industrial user shall retain, for a period of three years, all records including books, documents, memoranda, reports, correspondence, and any summaries relating to monitoring, sampling, and chemical analysis, including BMP documentation made by or on behalf of a user in connection with its discharge.
- (b) An industrial user shall retain all records that pertain to matters which that are the subject of enforcement action, litigation, or administrative adjustment, shall be retained and preserved by the user until all enforcement activities, all periods of limitation, and all appeals periods have expired. Up On request, an industrial user shall provide all such records shall be made available to representatives of the EPA, state, or POTW for inspection and copying purposes.

SECTION 7. That Chapter 41, Article III, Division 3, Section 41-102 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 41-102. – Testing and analysis.

Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the POTW and to determine the existence of hazards to life, limb and property. The type of sample to be taken will depend on the specific analysis to be performed as determined by the superintendent. All sampling and analysis shall be performed in accordance with 40 CFR Part 136, standard methods or other methods if approved by the superintendent.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 41-102. – Testing and analysis.

- (a) Sampling methods. The industrial user or its designee shall carry out sampling ~~shall be carried out by~~ customarily accepted methods to reflect the effect of constituents upon the POTW and to determine the existence of hazards to life, limb, and property. The superintendent will determine the type of sample to be taken ~~will depend~~ on the specific analysis to be performed. ~~as determined by the superintendent.~~ The industrial user or its designee shall perform all sampling and analysis ~~shall be performed~~ in accordance with 40 CFR Part 136, standard methods, or ~~other an alternative~~ methods if as approved by the superintendent.
- (b) Facilities.
- i. The industrial user or its designee shall properly operate, keep clean, and maintain in good working order its wastewater monitoring and flow measurement facilities.
 - ii. The industrial user's failure to keep its monitoring and flow measurement facilities in good working order is not grounds for claiming that sample results are unrepresentative of its discharge.
- (c) Samples.
- i. The industrial user or its designee shall ensures wastewater samples are representative of the industrial user's discharge.
 - ii. Composite samples. For composite samples, the industrial user or its designee shall use a flow-proportional sampling technique, unless an alternative time-based or grab-based sampling technique is approved by the superintendent. An industrial user seeking an alternative sampling technique shall submit a written request and demonstrate that the alternative sampling technique will be representative of the discharge. The superintendent may only grant the use of an alternative sampling

technique if the basis for granting alternative sampling technique is documented in the City's file for that user.

iii. Grab samples.

- (1) The industrial user or its designee shall use grab samples for assessing oil and grease, temperature, pH, cyanide, total phenols, sulfides, and volatile organic compounds compliance.
- (2) For compliance reports, except 90-day compliance reports and baseline monitoring reports, the industrial user or its designee shall use a minimum of four (4) daily grab samples for oil and grease, pH, cyanide, total phenols, sulfides, and volatile organic compounds. If historical sampling data is available, the superintendent may authorize a lower number of samples.
- (3) For 90-day compliance and baseline monitoring reports, the industrial user or its designee may composite multiple grab samples prior to analysis, if they comply with all of the following:
 - a. they are collected during a 24-hour period;
 - b. they are composited using protocols (including appropriate preservation) specified in 40 CFR part 136 and appropriate EPA guidance;
 - c. for cyanide, total phenols, and sulfides they are composited in the field or the laboratory;
 - d. for volatile organics and oil and grease they are composited only in the laboratory; and
 - e. for other pollutants, they are composited as authorized by the superintendent.

SECTION 8. That Chapter 41, Article III, Division 3, Section 41-113 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 41-113. – Significant noncompliance.

An industrial user shall not fall into significant noncompliance with the pretreatment regulations. An industrial user is in significant noncompliance if its violations meet one or more of the following criteria:

- (1) The industrial user has chronic violations of wastewater discharge limits, defined as those in which sixty-six (66) percent or more of all of the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit or the average limit for the same pollutant parameter;
- (2) The industrial user has technical review criteria violations, defined as those in which thirty-three (33) percent or more of all of the measurements for any pollutant parameter taken during a six-month period equal or exceed the product

of the daily maximum limit or the average limit times the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH);

- (3) The industrial user has any other violation of a pretreatment effluent limit (daily maximum or longer-term average) that the POTW has determined caused, alone or in combination with other discharges, interference, pass through or endangered the health of the POTW personnel or general public;
- (4) The industrial user has discharged a pollutant that has caused imminent endangerment to human health, welfare or to the environment or has resulted in the POTW's exercise of its emergency authority to halt or prevent such a discharge;
- (5) The industrial user has failed to meet, within ninety (90) days after the schedule date, a compliance schedule date or a compliance schedule milestone for starting construction, completing construction, attaining final compliance or a date otherwise contained in an order;
- (6) The industrial user has failed to provide, within thirty (30) days after the due date, required reports such as baseline monitoring reports, ninety-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;
- (7) The industrial user has failed to accurately report noncompliance;
- (8) The violation or group of violations has adversely affected the operation or implementation of the pretreatment program as determined by the superintendent.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 41-113. – Significant noncompliance.

An industrial user shall not fall into be in significant noncompliance with the pretreatment regulations. An industrial user is in significant noncompliance if its violations meet one or more of the following criteria:

1. The industrial user has chronic violations of wastewater discharge limits. Chronic violations of wastewater discharge limits occur when defined as those in which ~~sixty-six~~ 66 percent or more of all of the measurements taken during a six-month period exceed (by any magnitude) the daily maximum limit; average or instantaneous limit for the same pollutant parameter;
2. The industrial user has technical review criteria violations. Technical review criteria violations occur when defined as those in which ~~thirty-three~~ 33 percent or

- more of all of the measurements for any pollutant parameter taken during a six-month period equal or exceed the product of the daily maximum limit; average or instantaneous limit times the applicable TRC (TRC = 1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH);
3. The industrial user ~~has any other violation of a~~ violated any other pretreatment effluent limit (daily maximum, longer-term average, or instantaneous limit) that the POTW ~~has determined~~ caused, alone or in combination with other discharges, interference, pass through, or endangered the health of the POTW personnel or the general public;
 4. The industrial user ~~has discharged~~ a pollutant that ~~has caused~~ imminent endangerment to human health, welfare, or ~~to the environment~~; or ~~has resulted in~~ the POTW's exercise of its emergency authority to halt or prevent such a discharge;
 5. Within ~~ninety~~ 90 days after the schedule date, ~~the industrial user has failed to~~ did not meet a compliance schedule date or a compliance schedule milestone for starting construction, completing construction, attaining final compliance, or any other date ~~otherwise contained in an order~~;
 6. Within ~~thirty~~ 30 days after the due date, ~~the industrial user has failed to~~ did not provide required reports ~~such as~~ including all of the following: baseline monitoring reports, ninety-day compliance reports, periodic self-monitoring reports, and reports on compliance with compliance schedules;
 7. The industrial user ~~has failed to~~ did not accurately report noncompliance; or
 8. The violation or ~~group of~~ violations ~~has~~ adversely affected the operation or implementation of the pretreatment program as determined by the superintendent.

SECTION 9. That Chapter 41, Article III, Division 3, Section 41-124 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 41-124. – Permit conditions.

(a) All industrial pretreatment permits shall include the following conditions:

- (1) A statement of duration;
- (2) A statement of nontransferability;
- (3) Effluent limits for the average and maximum wastewater constituents and characteristics;
- (4) Sampling, reporting notification and recordkeeping requirements
- (5) A statement that violation of pretreatment standards and requirements can result in applicable civil and criminal penalties as described in Division 5 of this article.

(b) Additionally, industrial pretreatment permits may be subject to the following conditions:

- (1) Schedule of fees and charges.
- (2) Limits on average and maximum rate and time of discharge and/or requirements for flow regulation and equalization.
- (3) Requirements for installation and maintenance of inspection and sampling facilities.
- (4) Requirements for installations and operation of discharge flow monitors.
- (5) Compliance schedules.
- (6) Requirements for submission of technical reports or discharge reports.
- (7) Requirements for maintaining plant records relative to wastewater discharge as specified by the city, and affording city access thereto.
- (8) Requirements for notification to the city of any new introduction of wastewater constituents or any substantial change in the volume or character of the wastewater constituent being introduced into the POTW.
- (9) Requirements for notification of accidental discharges as required in section 41-80.
- (10) Other conditions as deemed appropriate by the city to insure compliance with this division.

(c) Any user subject to the permit requirements of this article may, within fifteen (15) days of receiving the permit issued hereunder, request reconsideration of the conditions contained therein. The request for reconsideration shall be in writing and contain grounds supporting the users request for reconsideration.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 41-124. – Permit conditions.

- (a) ~~All~~ Industrial pretreatment permits shall include all of the following conditions:
1. A statement of duration;
 2. A statement of nontransferability;
 3. Effluent limits for the average and maximum wastewater constituents and characteristics;
 4. Sampling, reporting notification, and recordkeeping requirements; and

5. A statement that a violation of pretreatment standards and requirements can may result in applicable civil and criminal penalties, as described in Division 5 of this Article.
- (b) Additionally, if the superintendent determines it is necessary, industrial pretreatment permits ~~may be subject to~~ include any of the following conditions:
1. A schedule of fees and charges;
 2. Limits on average and maximum rate and time of discharge, and/or requirements for flow regulation and equalization, or both;
 3. Requirements for installation and maintenance of inspection and sampling facilities;
 4. Requirements for installations and operation of discharge flow monitors;
 5. Compliance schedules;
 6. Requirements for submission of technical reports, or discharge reports, or both;
 7. Requirements for maintaining plant records relative relating to wastewater discharge as specified by the superintendent city; and affording city access thereto;
 8. Requirements for allowing the City or its agent to access any plant records;
 9. Requirements for notifying to the City or its agent of any new introduction of wastewater constituents or any substantial change in the volume or character of the wastewater constituent being introduced into the POTW;
 10. Requirements for notifying the City or its agent of accidental discharges, as required in Section 41-80;
 11. Requirements for notifying the City or its agent of slug discharges;
 12. Requirements for controlling slug discharge;
 13. Requirements for BMPs; and
 14. ~~Other conditions as deemed appropriate by the city to insure compliance with this Division.~~
- (c) Within 15 days of receiving a permit issued pursuant to Section 41-121, a SIU may request reconsideration of the conditions contained in the permit. Any user subject to the permit requirements of this article may, within fifteen (15) days of receiving the permit issued hereunder, request reconsideration of the conditions contained therein. The SIU shall submit the request for consideration in writing and state the grounds supporting the request for reconsideration. The request for reconsideration shall be in writing and contain grounds supporting the users request for reconsideration.

SECTION 10. That Chapter 41, Article III, Division 3, Section 41-133 of the Code of Ordinances of the City of Warren, Michigan,

WHICH PRESENTLY READS AS FOLLOWS:

Sec. 41-133. – Permittee periodic compliance reports.

- (a) During the months of June and December of each year, every permittee or significant industrial user discharging into the POTW whether existing or new source, shall submit to the superintendent a compliance report indicating:
- (1) The nature and concentration of pollutants in the effluent which are limited by the categorical pretreatment standards or local requirements;
 - (2) A record of measured or estimated average and maximum daily flows of the reporting period for the discharge. Upon request of the POTW, the user shall provide more detailed reporting of flow;
 - (3) All monitoring results of any permitted wastewater constituents analyzed in accordance with approved 40 CFR 136 test methods.
- (b) The reports shall be based on sampling and analysis performed in the period covered by the report and done in accordance with the techniques described in 40 CFR part 136. The POTW may require the user to submit periodic compliance reports more frequently than bi-annually. Further, the months that the periodic compliance reports are due may be altered at the discretion of the superintendent in consideration of local high or low flow rates, holidays, budget cycles, etc.

IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec. 41-133. – Permittee periodic compliance reports.

- (a) ~~During the months of~~ Each June and December, of each year, ~~every a~~ permittee or significant industrial user SIU discharging into the POTW whether existing or ~~new source,~~ shall submit a compliance report to the superintendent that indicates all of the following:
1. The nature and concentration of pollutants in the effluent ~~which~~ that are limited by the categorical pretreatment standards or local requirements;
 2. A record of measured or estimated average and maximum daily flows of the reporting period for the discharge. Upon request of the POTW, the user shall provide more detailed reporting of flow;
 3. All monitoring results of any permitted wastewater constituents analyzed in accordance with approved 40 CFR 136 test methods.
- (b) The reports shall be based on sampling and analysis performed in the period covered by the report and done in accordance with the techniques described in 40 CFR part 136. The POTW may require the user to submit periodic compliance reports more frequently than bi-annually. Further, the months that the periodic compliance reports are due may be altered at the discretion of the superintendent in consideration of local high or low flow rates, holidays, budget cycles, etc.

- (c) If this Division requires an industrial user to comply with a BMP, the industrial user shall submit documentation necessary for the superintendent to determine compliance with the requirement.

SECTION 11. This Ordinance shall take effect on _____, 2016.

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

PAUL WOJNO
City Clerk

Published: _____, 2016



CITY OF WARREN
Office of Mayor James R. Fouts
Memorandum

To: Robert Boccomino, Council Secretary
From: James R. Fouts, Mayor
Subject: Planning Commission Re-Appointments
Date: May 31, 2016

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

RE-APPOINTED	EXPIRATION
John Kupiec	6/30/2019
Jason McClanahan	6/30/2018
Charles Pryor	6/30/2019
Syed Rob	6/30/2019
Claudette Robinson	6/30/2018
Warren G. Smith, Jr.	6/30/2018

The following members are currently serving on Planning Commission:

MEMBER	EXPIRATION
Jocelyn Howard	6/30/2017
Edna M. Karpinski	6/30/2017
Nathan Vinson	6/30/2017

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

Respectfully submitted,

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

James R. Fouts
Mayor

cc Paul Wojno, City Clerk
Planning Department

Attachment

JF/gd



PLANNING DEPARTMENT

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

June 7, 2016
Project # PAV160002

TO: Robert Boccomino, Secretary
Warren City Council

FROM: Planning Commission

RE: EASEMENT VACATION; located 337.70 ft. south of Rinke Avenue approximately 885 ft. east of Mound Road; 6176 & 6260 Rinke Avenue; Section 28; Super Steel Treating (John Bartley).

At a public hearing on May 2, 2016, the Planning Commission adopted a resolution pertaining to the above-captioned matter. The resolution, as adopted, is a recommendation to the City Council to APPROVE the easement vacation.

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

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

Thank you for your cooperation in this matter.

Respectfully submitted,

Read and Concur:

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

6.d) PUBLIC UTILITY EASEMENT VACATION;

6176 & 6260 Rinke

Process # PAV160002

Section 28

Super Steel Treating (John Bartley)

May 2, 2016

Page 1

FINDINGS

1. The petitioner is requesting a six (6) ft. wide east/west public utility easement located 337.70 ft. south of Rinke Avenue approximated 885 ft. east of Mound Road be vacated.

2. CHARACTERISTICS OF THE SIX (6) FT. WIDE PUBLIC UTILITY EASEMENT IN QUESTION CAN BE SUMMARIZED AS FOLLOWS:

a) The public utility easement has a total width of six (6) ft. and a length of 774 ft. The public utility easement is located along the south property line of a parking area covered with trees, bisecting an existing building and having steel stock open storage.

b) The public utility easement is located on and along the south property line of Lots 18 through 23 of Real Acres Farms Subdivision.

The abutting property owner of Lots 18 through 23 of Real Acres Farms Subdivision would receive full ownership of 6 ft. wide public utility easement.

c) The petitioner's purpose for the proposed public utility easement vacation request is to seek relief from the issue of an industrial building constructed upon the public utility easement.

3. CURRENT STATUS OF APPLICATION

a) The present hearing will be the initial formal review of this application by the Planning Commission.

b) Chapter 34: Streets, sidewalks and other public places; Article II vacating public ways; Section 34-28, Consent by owners; hearing, notice not required; this petition was duly executed by all owners of record of the property contiguous and adjacent to the public utility easement; therefore, no publication of notice of public hearing is required.

c) The Land Division Act provides that "permanent structures may not be erected within easement limits by the owner of the fee but the owner shall have the right to make any other use of the land not inconsistent with the rights of public utilities or the other uses as noted on the plat".

d) On August 5, 1991 the Planning Commission APPROVED the site plan for a warehouse addition measuring 120 ft. x 170 ft. constructed on the east side of the existing machine operations building and setback 25 ft. from Rinke Avenue.

e) On December 13, 1989, the Board of Appeals granted the petitioner permission to waive 8,000 sq. ft. of required, off-street parking.

6.d) PUBLIC UTILITY EASEMENT VACATION;

6176 & 6260 Rinke

Process # PAV160002

Section 28

Super Steel Treating (John Bartley)

May 2, 2016

Page 2

- f) On September 12, 1988, the Planning Commission granted approval for an addition measuring 120 ft. x 222 ft. and containing 26,640 sq. ft. for the property in question.
- g) On August 31, 1988, the Board of Appeals granted the petitioner permission to:
 - 1) Hardsurface to no less than 10 ft. 6 in. of the front property line.
 - 2) Waive 13,102 sq. ft. of required, off-street parking.
- h) On October 21, 1985, the Planning Commission APPROVED plans for an industrial building addition measuring 40 ft. x 220 ft. and containing 8,800 sq. ft.
- i) On October 16, 1985, DTE sent the Planning Department a letter stating they were removing the conductors, poles and outdoor protective lighting equipment.
- j) On October 9, 1985, the Board of Appeals granted the petitioner permission to:
 - 1) Waive 26,870 sq. ft. of required, hard surfaced, off-street parking.
 - 2) Waive required greenbelt or masonry wall along the west side property line.
- k) On December 30, 1922, the Macomb County Register of Deeds recorded the plat of Real Acre Farms Subdivision on Liber 6 Page 26.

4. GENERAL DESCRIPTION OF ABUTTING PROPERTIES IS AS FOLLOWS:

The property to the north, east, south and west is zoned M-2 and contains a steel yard with an industrial building.

- 5. Notice letters were sent to the local school district, all City of Warren department and divisions and affected utilities. Letters have been received from the Macomb County Public Works Commissioner, Assessing Dept., Fire Dept., City Engineer and DTE Energy indicating the following objections.

From DTE Energy: DTE indicates they have overhead utility poles that they need access to for repair or replacement. DTE does not approve the vacation

- 6. A review of the area by the Planning Staff of the public utility easement indicates that no above ground utilities exist within the easement. The industrial building additions were approved and constructed on the easement. Open storage of steel product exists east of the industrial building, trees exist in the easement west of the industrial building.

6.d) PUBLIC UTILITY EASEMENT VACATION;

6176 & 6260 Rinke

Process # PAV160002

Section 28

Super Steel Treating (John Bartley)

May 2, 2016

Page 3

RECOMMENDATION

It is recommended that the east/west six (6) ft. wide public utility easement abutting Lots 18 through 23 of Real Acre Farms Subdivision be vacated subject to the petitioner complying with the conditions imposed as follows:

1. DTE Energy conducting another field inspection of the site, possibly with the Planning Staff to verify or not the existence of above ground power lines.
2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.
3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.
4. A complaint must be filed by the petitioner in Circuit Court to vacate the six (6) ft. wide public utility easement. As an alternative, the petitioner may, by non-judicial process, relinquish the public utility easement by written agreement between certain affected parties. A copy of the court order or relinquishment and the recorded document must be provided to the Planning Department, Assessing Department, Department of Law, Building Division and City Clerk.

And furthermore recommendation were received from the following division and departments to notify the petitioner that these items will be addressed during the Building Division permit process:

ENGINEERING: No objection to this easement vacation request. It should be noted that this easement is within a platted subdivision and therefore would need to follow subdivision plat procedures for vacating the easement and amending the existing plat.

MACOMB COUNTY PUBLIC WORKS: Approved

FIRE: Approved

ASSESSING: Approved

DTE: DTE has overhead poles that we need to have access to for repair and replacement of our poles. DTE does not approve the alley vacation due to the above reason (Communication was received from Joyce Dudek (DTE) on 5-13-16 to discuss this issue, DTE to re-inspect the site.) On May 6, 2016 we received notice from DTE stating that upon further inspection of the alley vacate they found that they do not have facilities in the alley.

TAXES: No Delinquent Taxes



May 6, 2016
PAV160002

PLANNING DEPARTMENT

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

John Bartley
Super Steel Treating Inc.
12900 Hall Road, Suite 350
Sterling Heights, MI 48315

RE: EASEMENT VACATION; located 337.70 ft. south of Rinke Avenue approximately 885 ft. east of Mound Road; 6176 & 6260 Rinke Avenue; Section 28; Super Steel Treating (John Bartley).

Dear Mr. Bartley:

At its public hearing of May 2, 2016, the City of Warren Planning Commission voted to APPROVE the above-described site plan use, subject to the standard conditions of the Planning Commission and more specifically:

It is recommended that the east/west six (6) ft. wide public utility easement abutting Lots 18 through 23 of Real Acre Farms Subdivision be vacated subject to the petitioner complying with the conditions imposed as follows:

1. DTE Energy conducting another field inspection of the site, possibly with the Planning Staff to verify or not the existence of above ground power lines.
2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.
3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.
4. A complaint must be filed by the petitioner in Circuit Court to vacate the six (6) ft. wide public utility easement. As an alternative, the petitioner may, by non-judicial process relinquish the public utility easement by written agreement between certain affected parties. A copy of the court order or relinquishment and the recorded document must be provided to the Planning Department, Assessing Department, Department of Law, Building Division and City Clerk.

And furthermore recommendation were received from the following division and departments to notify the petitioner that these items will be addressed during the Building Division permit process:

ENGINEERING: No objection to this easement vacation request. It should be noted that this easement is within a platted subdivision and therefore would need to follow subdivision plat procedures for vacating the easement and amending the existing plat.

MACOMB COUNTY PUBLIC WORKS: Approved

FIRE: Approved

ASSESSING: Approved

DTE: DTE has overhead poles that we need to have access to for repair and replacement of our poles. DTE does not approve the alley vacation due to the above reason (Communication was received from Joyce Dudek (DTE) on 5-13-16 to discuss this issue, DTE to re-inspect the site.)

TAXES: No Delinquent Taxes

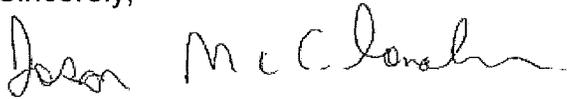
Upon completion of the following items we will forward your site plan to the Building Division so that they may process the necessary permits:

- 1. DTE Energy conducting another field inspection of the site, possibly with the Planning Staff to verify or not the existence of above ground power lines.**
- 2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.**
- 3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.**
- 4. A complaint must be filed by the petitioner in Circuit Court to vacate the six (6) ft. wide public utility easement. As an alternative, the petitioner may, by non-judicial process relinquish the public utility easement by written agreement between certain affected parties. A copy of the court order or relinquishment and the recorded document must be provided to the Planning Department, Assessing Department, Department of Law, Building Division and City Clerk.**

Pursuant to Section 22.16 B.6 of the Zoning Ordinance the approved site plan shall be valid for a period of two (2) years from the date of approval, after which time it will be automatically revoked if building permits have not been issued. It should be noted, however, that an extension for a period of up to one (1) year may be granted by the Planning Commission if the petitioner notifies the Planning Commission, in writing, at least sixty (60) days prior to the expiration date.

Should you have any questions, please do not hesitate to contact our office at 586-574-4687.

Sincerely,

A handwritten signature in black ink that reads "Jason McClanahan". The signature is written in a cursive, flowing style.

Jason McClanahan
Commission Secretary

/jah

cc: Mayor James R. Fouts
Assistant City Attorney
Richard Sabaugh, Public Service Director
Everett Murphy, Zoning Department
Patrick Kozlowski, Fire Department
Ronald F. Wuerth, Planning Director

RESOLUTION

The Planning Commission having held a public hearing thereon on Monday, the 2nd day of May, 2016, in the Council Chambers at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan, to having considered the objection raised thereto, Resolves to recommend and does so recommend to the Council of the City of Warren that the east/west public alley located 337.70 ft. south of Rinke Avenue approximately 995 ft. east of Mound Road; Real Acre Farms Subdivision, Section 28; City of Warren, Macomb County, Michigan and more particularly described as:

The east/west six (6) ft. wide public utility easement abutting Lots 18 through 23 of Real Acre Farms Subdivision, according to the plat thereof as recorded in Liber 6, Page 26 of Plats, Macomb County Records;

be vacated in accordance with Article II, Chapter 34 of the Code of Ordinances of the City of Warren with the following conditions:

1. DTE Energy conducting another field inspection of the site, possibly with the Planning Staff to verify or not the existence of above ground power lines.
2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.
3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.
4. A complaint must be filed by the petitioner in Circuit Court to vacate the six (6) ft. wide public utility easement. As an alternative, the petitioner may, by non-judicial process relinquish the public utility easement by written agreement between certain affected parties. A copy of the court order or relinquishment and the recorded document must be provided to the Planning Department, Assessing Department, Department of Law, Building Division and City Clerk.

RESOLUTION adopted at the meeting of May 2, 2016.

PLANNING COMMISSION OF THE CITY OF WARREN

Jocelyn Howard

Jocelyn Howard, Chairperson

Jason McClanahan

Jason McClanahan, Secretary

RESOLUTION TO VACATE PUBLIC UTILITY EASEMENT

**LOCATED 337.70 FT. SOUTH OF RINKE AVENUE APPROXIMATELY 885 FT EAST OF MOUND ROAD,
ABUTTING LOTS 18 THROUGH 23 OF REAL ACRE FARMS SUBDIVISION IN SECTION 28**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2016, at 7 p.m. Eastern Daylight Savings Time in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

A request has been made to the Council of the City of Warren, Macomb County, Michigan, to vacate an east/west six (6) ft. wide public utility easement located 337.70 ft. south of Rinke Avenue, approximately 885 ft. east of Mound Road abutting Lots 18 through 23, of Real Acre Farms Subdivision; Section 28; City of Warren;

On May 2, 2016, a public hearing was held in the Council Chamber at the Warren Community Center Auditorium, 5460 Arden, Warren, Michigan, before the Planning Commission of the City of Warren;

The Planning Commission of the City of Warren recommended to the Council of the City of Warren, by resolution adopted on the 2nd day of May, 2016, that the described public utility easement be vacated;

IT IS RESOLVED that the public utility easement located in the City of Warren, Macomb County, Michigan, and more particularly described as follows:

The east/west six (6) ft. wide public utility easement abutting Lots 18 through 23 of Real Acre Farms Subdivision, according to the plat **thereof** as recorded in Liber 6, Page 26 of Plats, Macomb County Records;

be vacated in accordance with Article II, Chapter 34 of the Code of Ordinances of the City of Warren, to the extent permitted by law, with the following conditions:

1. DTE Energy conducting another field inspection of the site, possibly with the Planning Staff to verify or not the existence of above ground power lines.
2. Approval of City Council shall be obtained. City Council approval shall become effective upon compliance with all conditions listed. The petitioner shall complete the conditions within one (1) year.
3. The petitioner must provide the Planning Department with documentation indicating that all conditions as assigned are completed. The department then notifies the City Clerk that a certified copy of the resolution shall be recorded with the Macomb County Register of Deeds.
4. A complaint must be filed by the petitioner in Circuit Court to vacate the six (6) ft. wide public utility easement. As an alternative, the petitioner may, by non-judicial process relinquish the public utility easement by written agreement between certain affected parties. A copy of the court order or relinquishment and the recorded document must be provided to the Planning Department, Assessing Department, Department of Law, Building Division and City Clerk.

IT IS FURTHER RESOLVED that the Petitioner shall comply with any conditions imposed by the Director of Public Service and utility companies.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2016.

ROBERT BOCCOMINO
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

I, PAUL WOJNO, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certify that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 2016.

PAUL WOJNO
City Clerk

When recorded return to:
City Clerk
City of Warren
One City Square, Suite 205
Warren, Michigan 48093-2393

Drafted by:
Planning Department
City of Warren
One City Square, Suite 315
Warren, Michigan 48093-5283

ROLL CALL:

The motion carried as follows:

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

Mr. Robert Tobin – So the next meeting we have we come back here with a tenant and the owner and he responds to some of the comments made by the tenant is that what happened?

Vice Chair Kupiec – Well the response will be to correct the situation and clean it up. Thank you Mr. Tobin, again you're tabled until May 16, 2016.

- D. EASEMENT VACATION; Located 37.70 ft. south of Rinke Avenue approximately 885 ft. east of Mound Road; 6176 & 6260 Rinke Avenue; Section 28; Super Steel Treating (John Bartley).

PETITIONERS PORTION:

Mr. John Bartley – I reside at 38330 Pine Drive, Clinton Township. Tonight I am here representing Super Steel Treating Inc., a corporation that has been running a business in the City of Warren, this is their 50th Anniversary of being a tax payer for the City of Warren. Tonight joining me is Maureen Huldin, she heads up Super Steel, she's here to answer any questions you may have.

Tonight we are here involving the property that was mentioned located south of 10 Mile east of Mound on Rinke. The issue before us tonight is simply an easement that was found in an old plat, I don't even know how many years old the plat is, it's a six foot easement over the southerly part of a series of lots as set forth in that plat. That easement has no purpose any longer, it's not being used by any utilities, it's just in the way, and we are asking that it be vacated.

Secretary McClanahan reading the following correspondence:

ENGINEERING: Preliminary review of the site plan yielded the following comments:

No objection to this easement vacation request. It should be noted that this easement is within a platted subdivision and therefore would need to follow subdivision plat procedures for vacating the easement and amending the existing plat.

MACOMB COUNTY PUBLIC WORKS: Approved.

ASSESSING: Approved.

DTE: Preliminary review of the site plan yielded the following comments:

DTE has overhead poles that we need to have access to for repair and replacement of our poles. DTE does not approve the alley vacation due to the above reason.

TAXES: No delinquent taxes.

Mr. Ron Wuerth read the recommendation of the Staff:

One addition to the issue of DTE we did a search on an older site plan and file back in 1985 that's when I believe the last building addition was to go up and actually go over this easement, but I think they still missed it.

Any this is from Detroit Edison. To Whom It May Concern: The Detroit Edison Company is planning for the removal of conductor poles and outdoor protective lighting equipment presently located on the property at 6260 Rinke. This equipment is presently occupying a right of way which is incorrectly indicated on the site plan being a 12 foot utility easement. Since Detroit Edison is removing the lighting equipment there is no objection to the construction of the proposed building as indicated on the site plan for Super Steel Treating Company. So a building went up and went over this easement back then. I've been out there and I don't see any utilities overhead I can't account for anything underground. Bottom line here is we believe it should be vacated.

MOTION:

A motion was made by Secretary McClanahan to approve, supported by Commissioner Rob.

COMMISSIONERS PORTION:

Secretary McClanahan – It's a good site, I've been by there many times and happy that they are celebrating their 50 years in Warren.

Vice Chair Kupiec – I went out there and looked at the site and it's a very professional looking site, a lot of business going on and I'm glad to see it. Based on what Mr. Wuerth has disclosed to us tonight I don't see any reason why this shouldn't proceed. Obviously there's a lot of legal things that have to be taken care of which is up to the

petitioner. Do you understand these things that need to be addressed?

Mr. John Bartley – Yes.

Vice Chair Kupiec – Well with that being said we'll take the vote.

ROLL CALL:

The motion carried as follows:

Secretary McClanahan.....	Yes
Commission Pryor.....	Yes
Commissioner Rob.....	Yes
Commissioner Robinson.....	Yes
Assistant Secretary Smith.....	Yes
Commissioner Vinson.....	Yes
Commissioner Karpinski.....	Yes
Vice Chair Kupiec.....	Yes

- E. SITE PLAN APPROVAL TO CONVERT A FORMER VFW HALL TO A CHURCH; Located on the south side of Nine Mile Road approximately 140 ft. east of Sherwood Avenue; 6782 Nine Mile Road; Section 33; Bishop Eric Lloyd (Neil Muechez).

PETITIONERS PORTION:

Bishop Eric Lloyd – I'm the Pastor of Rhema International Church I'm also a resident of the City of Warren. I live at 13320 Charlotte, Warren Michigan. Our church wants to do ministry, we have already received a certificate of occupancy. We have also received a proclamation from the Mayor of the City of Warren. However, in my haste to fill out the application I wrote the estimated price of \$190,000.00, thinking that was the price for the property that we are buying from the VFW, so we had a \$5700.00 performance bond that we needed to purchase. I talked to Mr. Wuerth, I also talked to Michelle and I told them I didn't know. So we did have a company come out and give us an estimate on the repairs that are required by the city and they came out to be \$12,800.00. So we are requesting that the city lower the bond amount.

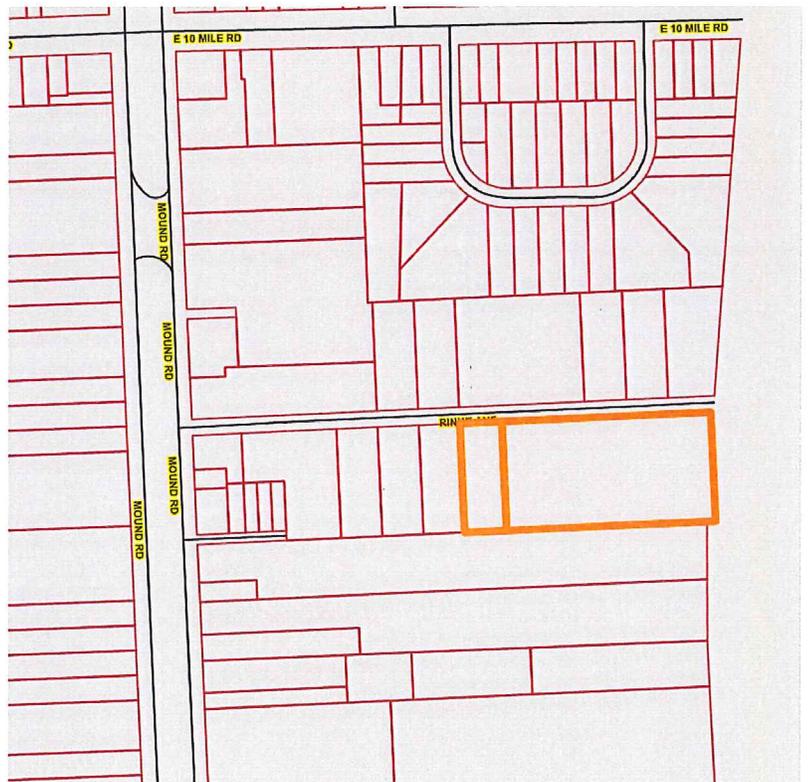
I also had a question about the approach onto the property. The building was occupied by the VFW back in 1992 I have had the opportunity to drive out to Lansing and speak with the leadership of the VFW and they said they never had issues with traffic. I know the city is requiring us to remove one of the approaches there are three in front of the building on Nine Mile. We have once again occupied the building for three years and we have never had any problems

EASEMENT VACATION; located 337.70 ft. south of Rinke Avenue approximately 885 ft. east of Mound Road; 6176 & 6260 Rinke Avenue; Section 28; Super Steel Treating (John Bartley).



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

Office: 586-574-4687
CityofWarren.org





CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

June 6, 2016

City Council
City of Warren

**Re: *Bobby DeAndre Davis-Bey v Warren Police Department,
Police Officer Mirek Skomski and Police Officer Jay Allor
USDC-ED Case No. 5:16-cv-11707
Hon. Judith E. Levy***

Dear Honorable Council:

Please be advised that the above lawsuit was served on the City of Warren on or about May 26, 2016, and a copy was forwarded to you by the City Clerk on that date.

This lawsuit stems from an arrest on March 26, 2016 during Warren Police Officers' response to an incident at Club Echelon located at 13330 10 Mile Road, Warren.

Plaintiff alleges that he was unlawfully arrested during his videotaping of an arrest of other individuals outside of the club. He claims that a police officer said that he did not mind Plaintiff videotaping but that he must step behind the police cars. Plaintiff alleges that even though he obeyed the officer's directive, another officer confronted him to move behind the police vehicle and to put his phone away. Plaintiff advised the officer he had permission from the other officer to tape the incident, and alleges that as he walked away, he was arrested.

Plaintiff's complaint alleges violations of the U. S. Constitution and the United Nations Declaration of Human Rights, Human Trafficking and False Arrest and Imprisonment. He is seeking injunctive relief, and \$500,000 in both compensatory and punitive damages from the City of Warren and from the individual officers.

Please place this matter on the next regular agenda to schedule a closed session regarding this litigation pursuant to section 8(e) of Public Act 267 of 1976. At the time Council convenes the closed session, a two-thirds roll call vote is required.

Respectfully submitted,

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

Mary Michaels
Acting City Attorney

cc: James R. Fouts, Mayor

MM/TL/vlt Davis-Bey Mayor_Council ltrs ID 59439

Info List

- Beautification re-appointments
- Status update on Kazimer Grabowski v City of Warren, Nuisance Appeals
- Status update on David Draper v City of Warren
- Status update on George Dedeian v City of Warren



CITY OF WARREN
Office of Mayor James R. Fouts
Memorandum

To: Robert Boccomino, Council Secretary
From: James R. Fouts, Mayor
Subject: Beautification Commission Re-Appointments
Date: May 18, 2016

Pursuant to the Code of Ordinances, Chapter 2, Section 2-101 and the authority vested in me, I hereby notify you of the following re-appointments. Council approval is not required. This information is for your records only.

RE-APPOINTED

Judith Fritzsche
LaRiene Sjo

EXPIRATION

June 30, 2019
June 30, 2019

The following members are also currently serving on the Beautification Commission:

MEMBER

Eleanor Bates
Andrea Bouchard
Nancy Keen
Eugenia (Genie) Palmer
Carol Peterson

EXPIRATION

June 30, 2017
June 30, 2017
June 30, 2017
June 30, 2018
June 30, 2017

Respectfully submitted,

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

James R. Fouts
Mayor

cc: Paul Wojno, City Clerk

Attachment



CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

May 31, 2016

Mr. Robert Boccomino
Council Secretary
City of Warren

RE: KAZIMER GRABOWSKI v CITY OF WARREN, NUISANCE APPEALS
Macomb County Circuit Court Temporary Restraining Order No. 15-1589
Re: Property Located at 11363 Konczal
Hon. Richard L. Caretti

Dear Council Secretary Boccomino:

This communication is to advise you that the above entitled Macomb County Petition for Temporary Restraining Order has been dismissed, with no cost to the City. Please see the attached Court Order dated July 24, 2015 (**Exhibit A**).

On May 11, 2015, Plaintiff, Kazimer Grabowski, filed a Petition in the Macomb County Circuit Court for a Temporary Restraining Order to stop the City of Warren from demolishing his house located at 11363 Konczal (subject property), which through the City's administrative proceedings was determined a dangerous structure to be demolished.

At Court, the City established that Mr. Grabowski was given proper notice of the demolition, Judge Caretti adjourned the matter to give Mr. Grabowski an opportunity to make the subject property safe. After the thirty (30) day adjournment, Mr. Grabowski failed to remove any of the debris from the interior or exterior of the house; however, he brought a Property Restoration Company that he intended to hire to fix the house. Judge Caretti adjourned the matter for an additional forty-five (45) days to give Mr. Grabowski the opportunity to hire the Property Restoration Company to fix the house and to review the Property Restoration Company's work progress. After a series of adjournments, Mr. Grabowski failed to comply with hiring the contractor and no work was started to make the repairs to the unsafe, dilapidated house. Thus, the Court Ordered that the matter be reconsidered by the Nuisance Board of Appeals for a last and final determination; thereby, dismissing the court case with prejudice, with no cost to the City. In addition, Mr. Grabowski would not be allowed to appeal the Nuisance Board of Appeals final determination.

On August 11, 2015, per the Order of the Circuit Court, the Nuisance Abatement Board of Appeals reconsidered Mr. Grabowski's Appeal and upheld their previous decision to allow the City to demolish the subject property. During the entire time frame stated above, Mr. Grabowski did not make any attempts to fix his dilapidated, unsafe property (11363 Konczal). Mr. Grabowski and

Council Secretary Boccomino
May 31, 2016
Page 2 of 2

his attorney, Vincent Hoyumpa were both notified of the August 11, 2015 reconsideration hearing; however, neither appeared.

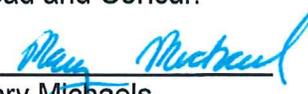
In 2016, prior to the demolition of the subject property, Mr. Grabowski appeared at City Hall with a new attorney, requesting additional time to fix the subject property. The Department of Public Service granted Mr. Grabowski an additional thirty (30) day extension to fix his dilapidated property. After the additional thirty (30) day Public Service extension, Mr. Grabowski neglected to do anything to his property, which resulted in the City demolishing the property at 11363 Konczal. A special assessment lien for the demolition cost will be placed against the subject property.

Thus, the City Attorney's office has closed out this lawsuit file.

Respectfully,


Roxanne R. Canestrelli
Assistant City Attorney

Read and Concur:


Mary Michaels
Acting City Attorney

Read and Concur:


James R. Fouts
Mayor

Attachment

RRC/sd/Ltr to R Boccomino with attached Stipulated Order Dismissing Appeal – K Grabowski ID 58420

cc: Mr. Phillip Easter, Human Resources Director
Richard Sabaugh, Public Service Director

EXHIBIT A

STATE OF MICHIGAN COUNTY OF MACOMB 16 th JUDICIAL CIRCUIT COURT	ORDER	Case No. 15-1589-ch
--	--------------	------------------------

KAZIMER L. GRABOWSKI Plaintiff(s) Attorney: VINCENT P HOYUMPA P# 55476
vs
CITY OF WARREN Defendant(s) Attorney: ROXANNE CANESTRELLI P# 68269

At a session of the Court, held on July 24, 2015

ORDER OF SETTLEMENT

Title of Order

IT IS ORDERED:

THAT THE CITY OF WARREN SHALL PLACE THIS MATTER BEFORE THE CITY OF WARREN NUISANCE BOARD OF APPEALS ON THE NEXT AVAILABLE HEARING DATE.

IT IS FURTHER ORDERED THAT THE CITY OF WARREN SHALL PROVIDE PLAINTIFF VIA PLAINTIFF'S COUNSEL A MINIMUM OF 7 DAYS WRITTEN NOTICE PRIOR TO SAID HEARING.

IT IS FURTHER STIPULATED AND ORDERED THAT ANY APPEAL OF THE NUISANCE BOARD OF APPEALS DECISION ON THIS MATTER IS LIMITED TO SUBSTANTIVE ISSUES, AND PLAINTIFF WAIVES ANY ISSUES RELATING TO ANY PROCEDURAL NOTICE ISSUES, OTHER THAN IMPROPER NOTICE UNDER THIS ORDER.

IT IS FURTHER ORDERED THAT THIS COURT'S ORDER OF JULY 17, 2015 REMAINS IN FULL FORCE AND EFFECT.

IT IS FURTHER ORDERED THAT THE CITY OF WARREN SHALL SET A HEARING PERTAINING TO THE VEHICLES REMOVED FROM THE PREMISES WITHIN 30 DAYS OF THE DATE OF THIS ORDER OR THE SOONEST DATE THEREAFTER THAT IT CAN BE PLACED ON THE 37TH DISTRICT COURT DOCKET.

BASED UPON THE STIPULATION OF THE PARTIES AND THE COURT BEING MORE FULLY ADVISED IN THE PREMISES, IT IS FURTHER ORDERED THAT THIS MATTER BE DISMISSED WITH PREJUDICE AND WITHOUT COSTS.

THIS ORDER RESOLVES ALL REMAINING ISSUES AND CLOSES THE CASE.

RICHARD L. CARETTI
CIRCUIT JUDGE

JUL 24 2015

A TRUE COPY
HON. RICHARD L. CARETTI, CIRCUIT JUDGE
CARMELLA S. BRADY, COUNTY CLERK

D. A. Robinson, COURT CLERK

Approved as to form and substance by:

Signature of attorney for plaintiff

Signature of attorney for defendant

STATE OF MICHIGAN COUNTY OF MACOMB 16 th JUDICIAL CIRCUIT COURT	ORDER	Case No. 2015-1589-CH
--	--------------	--------------------------

Kazimer Grabowski Plaintiff(s) Attorney: Vincent Hoyumpa P# 55476
 vs
City of Warren Defendant(s) Attorney: Roxanne Canestrelli P# 68269

At a session of the Court, held on July 17, 2015

ORDER OF Motion to Compel Plaintiff to Remove Debris from Property
Title of Order

IT IS ORDERED:

That Plaintiff shall remove all debris from the exterior of the premises by Tuesday, July 21, 2015. If Plaintiff fails to remove said debris, Defendant, via the City of Warren Blight Busters, shall remove the same on July 22, 2015.



CIRCUIT JUDGE

JUL 17 2015

**A TRUE COPY
 CARMELLA SABAUGH, COUNTY CLERK**

BY: *Christina Corey* Court Clerk

HON. RICHARD L. CARETTI P31357 CIRCUIT JUDGE

Approved as to form and substance by:

 Signature of attorney for plaintiff

 Signature of attorney for defendant



May 5, 2016

Kelly Colegio
Council Secretary
Mayor Pro Tem

CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

RE: DAVID DRAPER v CITY OF WARREN, ZONING BOARD OF APPEALS
Macomb County Circuit Court Claim of Appeal No. 2015-4043-AA
Re: Property Located at 8129 Westminster
Hon. Kathryn A. Viviano

Dear Council Secretary Colegio:

This communication is to advise you that the above entitled Macomb County Circuit Court Claim of Appeal has been dismissed with no cost to the City. Please see the attached Court Order.

On or about November 20, 2015, Plaintiff, David Draper filed a Claim of Appeal in the Macomb County Circuit Court against the City of Warren Zoning Board of Appeals (ZBA). On October 16, 2015, Mr. Draper appeared before the ZBA requesting a use variance for his property located at 8129 Westminster, which the ZBA denied. Specifically, the subject property is zoned for single-family residential use, and Mr. Draper requested a multi-family use variance to use the property as a three-family dwelling.

Within Mr. Draper's Claim of Appeal, he alleged that the subject property has been used as a multi-family dwelling since it was built sometime in the 1940's, and he has used the subject property as a multi-family dwelling since he purchased it in 1999.

During the course of the Circuit Court proceedings, Plaintiff, David Draper decided to withdraw his Claim of Appeal; thereby, stipulating for Judge Viviano to dismiss the above-referenced case against the City of Warren ZBA, at no cost to the City.

Thus, the City Attorney's office has closed out this lawsuit file.

Respectfully,

Roxanne R. Canestrelli
Assistant City Attorney

Attachment

RC/s/council ltr re draper dismissal/id59266

cc: Phillip Easter, Human Resources Director
Greg Paliczuk, Director of Property Maintenance and Building Inspection
Roman Nestorowicz, Zoning Board of Appeals Chairperson

Read and Concur:

Mary Michaels
Acting City Attorney

Read and Concur:

James R. Fouts
Mayor

STATE OF MICHIGAN COUNTY OF MACOMB 16 TH JUDICIAL CIRCUIT COURT	NOTICE OF INTENT TO DISMISS APPEAL	Circuit Court No: 2015-004043-AA
--	---	---

Court address: 40 North Main Street, Mount Clemens, MI 48043

Court telephone no. 586-469-5080

Appellant: DAVID A DRAPER

v

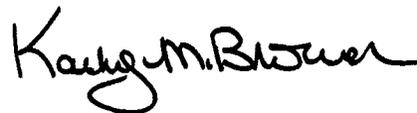
Appellee: WARREN CITY OF

TO THE APPELLANT:

Your appeal is deficient for failure to file the following within the time required by the Michigan Court Rules, and the court has not entered an order to extend that time.

- Transcript
- Proof of Service
- Appellant's Brief was due 3/1/2016.
- Other:

Your appeal will be dismissed unless you file the required documents with this court within 14 days of the date this notice was mailed. Any questions or concerns may be sent, in writing, to the Case Management Division, 40 N. Main, Mt. Clemens, MI 48043. However, sending written questions or concerns will not excuse compliance with this notice of intent to dismiss.



Kathy Brower, Case Management

3/11/2016

CERTIFICATE OF MAILING

I certify that on this date I served a copy of this notice on the parties or their attorneys by first-class mail addressed to their last-known addresses as defined in MCR 2.107(C)(3).

LAWRENCE P. SWISTAK
30833 NORTHWESTERN HWY #120
FARMINGTON HILLS, MI 48334

STATE OF MICHIGAN JUDICIAL DISTRICT 16th JUDICIAL CIRCUIT COUNTY PROBATE	DISMISSAL	CASE NO. 2015-4043 AA Kathryn A. Viviano
--	------------------	---

Court address: 40 N. Main St, Mt. Clemens, MI 48043
 Court telephone no. (586) 469-5150

Plaintiff's name(s) and address(es)
DAVID A. DRAPER
 Petitioner-Appellant
 C/O Swistak Levine PC

Defendant's name(s) and address(es)
CITY OF WARREN, a Michigan municipal Corporation
 Respondent-Appellee

v

Plaintiff's attorney, bar no., address, and telephone no.
 Lawrence Swistak (P24892), Swistak Levine, P.C.,
 Attorneys for Petitioner-Appellant
 30833 Northwestern Highway, Suite 120
 Farmington Hills, MI 48334 (248) 851-8000.

Defendant's attorney, bar no., address, and telephone no.
 Roxanne R. Canestrelli (P68269)
 Attorneys for Respondent-Appellee
 One City Square, Suite 400
 Warren, MI 48093

NOTICE OF DISMISSAL BY PLAINTIFF

1. Plaintiff/Attorney for plaintiff files this notice of dismissal of this case with without prejudice as to:
 all defendants.
 the following defendant(s): _____

2. I certify, under penalty of contempt, that:
 a. This notice is the first dismissal filed by the plaintiff based upon or including the same claim against the defendant.
 b. All costs of filing and service have been paid.
 c. No answer or motion has been served upon the plaintiff by the defendant as of the date of this notice.
 d. A copy of this notice has been provided to the appearing defendant/attorney by mail personal service.

Date _____ Plaintiff/Attorney signature _____

STIPULATION TO DISMISS

I stipulate to the dismissal of this case with without prejudice as to:
 all parties.
 the following parties: _____

March 11, 2016
 Date

[Signature]
 Plaintiff/Attorney signature

2-22-16
 Date

[Signature]
 Defendant/Attorney signature
 P68269

ORDER TO DISMISS

IT IS ORDERED this case is dismissed with without prejudice. Conditions, if any: This Order shall not in any way bar or restrict Petitioner's right to re-apply to the City of Warren for a use variance from the provisions of the City of Warren zoning ordinance applicable to the real property which is the subject of this action.

This order resolves the last pending claim and closes the case.
03/22/2016

Date _____ Judge Kathryn A. Viviano Bar no. _____



May 5, 2016

Kelly Colegio
Council Secretary
Mayor Pro Tem

CITY ATTORNEY'S OFFICE

ONE CITY SQUARE
WARREN, MI 48093
www.cityofwarren.org

RE: GEORGE DEDEIAN v CITY OF WARREN
Macomb County Circuit Court Case No. 16-1022-CE
Re: Property Located at 2128 Michael
Hon. Richard L. Caretti

Dear Council Secretary Colegio:

This communication is to advise you that the above entitled Macomb County Circuit Court case has been dismissed with no cost to the City.

On March 8, 2016, by formal motion the Warren City Council approved the Determination of Nuisance for the demolition of a house and garage at 2128 Michael. On March 28, 2016, the subject property owner/Plaintiff, George Dedeian filed with the Macomb County Circuit Court a Complaint to Stay the Demolition at 2128 Michael. Within Mr. Dedeian's Complaint he requested additional time to abate the nuisance himself, for the reason that he became physically injured, which caused a major delay with the subject property's restoration. Mr. Dedeian claims to be in adequate health to substantially comply with the City of Warren building code requirements to restore the subject property to make it safe and livable.

After discussing this matter with the Public Service Department, on May 2, 2016, the Court entered the attached Stipulated Order allowing Mr. Dedeian an additional six (6) months from the time of pulling all work permits from the Building Department to abate the nuisance at 2128 Michael. In the event that Mr. Dedeian does not fully comply with abating the nuisance within the extended time frame then the City may proceed with demolition of the subject property. The attached Court Order resolves and closes the above-referenced case, at no cost to the City.

Thus, the City Attorney's office has closed this lawsuit file.

Respectfully,


Roxanne R. Canestrelli
Assistant City Attorney

Attachment

RC/s/council ltr re dedeian dismissal/59265

cc: Phillip Easter, Human Resources Director
Richard Sabaugh, Public Service Director

Read and Concur:


Mary Michaels
Acting City Attorney

Read and Concur:


James R. Fouts
Mayor

STATE OF MICHIGAN COUNTY OF MACOMB 16 th JUDICIAL CIRCUIT COURT	ORDER	Case No. 16-1022-CE
--	--------------	------------------------

GEORGE DEDEIAN Plaintiff(s) Attorney: Pro Se P# _____
 vs
CITY OF WARREN Defendant(s) Attorney: Roxanne R. Canestrelli P# 69269

At a session of the Court, held on May 2, 2016

ORDER OF Stay of Demolition at 2128 Michael
Title of Order

IT IS ORDERED:

Plaintiff must comply with and follow the City of Warren Ordinance to abate the nuisance (dilapidated house, underground pool, tree, chain link fence, and yard debris) located 2128 Michael Street. IT IS HEREBY STIPULATED AND ORDERED that: (1) within the next two weeks from today (Monday, May 2, 2016) Plaintiff must apply for Certificate of Compliance and schedule all City inspections relating the vacant posting of 2128 Michael; (2) within two months from the date of City inspections Plaintiff must pull all necessary building work permits; and (3) Plaintiff must complete all work to abate the nuisance at 2128 Michael within six months from the date of pulling all work permits. FURTHERMORE, Plaintiff must perform all work according to the building code standards and rules set forth under the Michigan building code which the City of Warren has adopted, and all work must be done pursuant to the City of Warren Ordinance. This matter is hereby resolved at no cost to the City of Warren. *CLOSES CASE*

RICHARD L. CARETTI
 CIRCUIT JUDGE

MAY - 2 2016

CARMELLA SABAUGH, COUNTY CLERK
 BY: *Sandra A. Adams* Court Clerk

HON. RICHARD L. CARETTI P31357 CIRCUIT JUDGE

Approved as to form and substance by:

George DeDeian

 Signature of attorney for plaintiff

Roxanne R. Canestrelli

 Signature of attorney for defendant