

William B. Matakas
Mayor

Michael I. Mizzi
City Clerk

Maureen C. Armstrong
Treasurer

City of Allen Park

16630 SOUTHFIELD ROAD Suite 3100
ALLEN PARK, MICHIGAN 48101
PHONE: 313-928-1400
FAX: 313-382-7946
www.cityofallenpark.org



CITY COUNCIL

Gail McLeod
Mayor Pro-Tem

Kevin Rourke

Tina Gaworecki

Angelo A. DeGiulio

Harry Sisko

Larry Templin

AGENDA

Regular Council Meeting of: Tuesday, May 24, 2016 – 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

CORRECTIONS AND APPROVAL OF THE AGENDA FOR: May 24, 2016 (A)

APPROVAL OF THE MINUTES FOR: May 10, 2016 (A)

AWARDS, PRESENTATIONS & PROCLAMATIONS

PUBLIC HEARINGS

ORGANIZATIONAL BUSINESS

- A. City Administrator Operational updates/reports/document submissions
 - 1. Motion to Accept & File the updates/reports/document submissions

PUBLIC COMMENT (4 minutes)

CONSENT AGENDA

A. Purchasing Actions

- 1. Claims & Accounts
- 2. Payroll Report

B. Licenses & Permits

- 1. Bottle Drive Permit #05-2016 – Cub Scout Pack 1055, May 25th and 26th flyer distribution, June 5th collection, – Fundraiser
- 2. Bottle Drive Permit #06-2016 – Cub Scout Pack 1061, June 5th flyer distribution, June 12th collection, – Fundraiser

RESOLUTIONS

- 1. Award the bid for Community Center Security Camera System. The project was awarded to the lowest qualified bidder, Browning Surveillance in the amount of \$26,455.27
- 2. Accept the Intergovernmental Agreement (IGA) between Wayne County and the City of Allen Park for Park Improvements.
- 3. Award HVAC Upgrade for Fire and DPS building including changes to scope of the project to the low bidder Gee and Missler Heating and Air Conditioning for \$152,680.
- 4. Approve CDPA Architects Inc. as the firm to assist the City of Allen Park for the Police Department and City Hall – Municipal Complex.

OTHER BUSINESS

CLOSED SESSION

ADJOURNMENT

Next Regular Meeting: - Tuesday, June 14, 2016 @ 6:00 PM

Please visit www.cityofallenpark.org for information on upcoming Meetings

City of Allen Park Regular Council Meeting Minutes
Tuesday, May 10, 2016

Mayor William B. Matakas called the Meeting to order at 6:00 PM
Roll Call showed present: Councilwoman Gail McLeod, Councilman Kevin Rourke, Councilman Angelo Americo DeGiulio, and Councilman Larry Templin;
Also present: City Attorney Joe Couvreur, (Acting City Administrator) Finance Director Robert Cady, Treasurer Maureen C. Armstrong & City Clerk Michael I. Mizzi
Excused: Councilman Harry Sisko & Councilwoman Tina Gaworecki

Motion by McLeod
Supported by DeGiulio
RESOLVED, to approve the Agenda with removing the 3rd & Final Reading of #09-2016
MOTION ADOPTED – 16-0510-0109

Motion by Templin
Supported by Rourke
RESOLVED, to approve the Minutes for the Regular Meeting of April 26, 2016
MOTION ADOPTED – 16-0510-110

Motion by DeGiulio
Supported by McLeod
RESOLVED, to Accept and File the Engineering Report as presented by Bruce Hammond of C.E. Raines
MOTION ADOPTED – 16-0510-111

Motion by DeGiulio
Supported by Rourke
RESOLVED, to Accept and File the City Administrators operational updates/reports/documents and submissions.
MOTION ADOPTED – 16-0510-112

Motion by McLeod
Supported by Templin
RESOLVED, to appoint the following people to the Historical Commission:
Sandra Boucher term to expire 12/31/2020
Patricia Keys term to expire 12/31/2020
Raymond Magusin term to expire 12/31/2019
MOTION ADOPTED – 16-0510-113

Motion by Rourke
Supported by DeGiulio
RESOLVED, to approve the following Consent Agenda Items:

A. Purchasing Actions

- 1 Claims & Accounts
- 2 Payroll Report

B. Finance Actions

- 1 Finance Overview for April 2016
- 2 Budget to Actual Report (rev & exp report)
- 3 Balance Sheet for April 2016
- 4 Cash Flow for April 2016
- 5 Accept & File - Library Advisory Commission Annual Report

City of Allen Park Regular Council Meeting Minutes
Tuesday, May 10, 2016

C. Licenses & Permits

- 1 Street Closure Permit #01-2016 – DDA Car Show June 22, 2016 2:30 pm -9:30 pm Allen Rd
- 2 Ice Cream Vendor Permit #02-2016 – Koolies Ice Cream - \$200 fee
- 3 Handbill Permit #02-2016 – Seasonal Property Management of Allen Park (lawn care) - \$50 fee
- 4 Parade Permit #03-2016 – AP Veteran Affairs Commission – May 22, 2016 – 2 PM to Champaign Park
- 5 Bottle Drive Permit #04-2016 – APHS Track & Field – Collect May 15, 2016 - Fundraiser

MOTION ADOPTED – 16-0510-114

Motion by Rourke

Supported by Templin

WHEREAS, Section 10.04 of the City Charter for the City of Allen Park provides that a budget shall be adopted for each fiscal year and that said budget shall be adopted by the City Council of said City in the form of a resolution; and,

WHEREAS, such Section 10.04 also states that such resolution shall provide for an appropriation of money budgeted for municipal purposes during the next fiscal year succeeding said resolution's adoption; and,

WHEREAS, such Section 10.04 of said City Charter also provides that such resolution shall determine the amount of revenue to be raised by taxation; and,

WHEREAS, under said Section 10.05 it is incumbent upon the said City Council for the City of Allen Park now to provide a budget and capital improvement plan for the fiscal year from July 1, 2016 to June 30, 2017; and,

WHEREAS, a properly drafted and proposed budget has been submitted to the City Council in compliance with the requirements contained in Article 10 of the said City Charter, and in compliance with requirements of Public Act 621 of 1978; and,

WHEREAS, such budget proposal, together with all supporting schedules and the City Manager's budget statement, has been duly filed with the City Council and become a matter of public record, available for public inspection with the City Clerk and the Allen Park Public Library; and,

WHEREAS, such proposed budget hearing has been advertised in the Heritage Newspaper on April 17, 2016, and a public hearing held on April 19, 2016 as required by statute and other regulations; and,

WHEREAS, the proposed budget as approved by the City Council reflects a balanced document with the total general fund revenues equal to \$23,542,072 and general fund expenditures equal to \$23,542,072 and a total millage levy of 26.5262 mill as detailed in the budget document; and,

WHEREAS, such millage is in accordance with Public Act 5 of 1982; and,

BE IT RESOLVED, that the total amount of money required and set forth by the terms of said proposed budget attached hereto (less TIF's), said sum being \$7,070,959 or 10.5985 mills for General Operating; \$1,697,004 or 2.5436 mills for Refuse Collection; \$2,813,086 or 3.8847 mills for Debt Service; \$4,503,371 or 6.75 mills for Police & Fire voted assessment; \$565,690 or .8479 mills for Library operating; and \$1,268,616 or 1.0915 voted mills for Road Construction shall be provided for the fiscal year herein above-stipulated by the levying of taxes by the said City of Allen Park upon the real and personal property within such City, including a property tax administration fee of 1%, to be used for the cost incurred in the administration and collection of property taxes in such departments as the Assessor's, Treasurer's, Purchasing and Finance; and,

City of Allen Park Regular Council Meeting Minutes
Tuesday, May 10, 2016

BE IT FURTHER RESOLVED, that the budget summaries as presented can be approved as set forth in the said 2016/2017 City Budget document; and,

BE IT FURTHER RESOLVED, that the City Council hereby adopts the 2016/2017 budget as shown in the budget documents however, for monthly reports to the City Council, the amounts in the budget documents reflected by City departments will be used for comparative reporting purposes; and,

BE IT FURTHER RESOLVED, that the water rate and sewer rates reflect the combined Ready to Serve Charge for each customer connection to be \$15.75; that the water rate for each unit be \$3.36 per unit; that the rate for sewer treatment be \$3.23 per unit; this rate change shall provide a part of the revenue needed to cover the operations of the Water & Sewer Department;

BE IT FURTHER RESOLVED, that the City Administrator is authorized to make budgetary transfers within the appropriation centers established through this budget not exceeding \$1,000 and that all other transfers between appropriation centers may be made only by further action of the City Council pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act; and,

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Allen Park, Wayne County, Michigan, that the proposed budget, as presented, together with the Administrator's budget letter, supporting schedules, statements, budget summaries and related documents, if any, appended thereto, incorporated herein and by reference made part thereof, and as modified by the City Council, be and the same hereby is adopted as the budget for the City of Allen Park for fiscal period from July 2016 to June 2017.

MOTION ADOPTED – 16-0510-115 with DeGiulio casting a NO vote

Motion by Templin

Supported by DeGiulio

RESOLVED, that the Allen Park Mayor & City Council concur with the DPS Directors & City Engineers recommendation and hereby award the bid for the Allen Rd. Pavement Striping to the lowest qualified bidder PK Contracting in the amount of \$36,365.00 with funds to come out of acct. #202-479-801-215

MOTION ADOPTED – 16-0510-116

Motion by DeGiulio

Supported by Rourke

RESOLVED, that the Allen Park Mayor & City Council concur with the DPS Directors & City Engineers recommendation and hereby award the bid for the Watson St. Pump Station Replacement to the lowest qualified bidder TSP Environmental in the amount of \$162,546.20 with funds to come out of acct. #592-601-986-100

MOTION ADOPTED – 16-0510-117

Motion by Rourke

Supported by Templin

RESOLVED, that the Allen Park Mayor & City Council hereby recognizes the Allen Park Citizens Civic Fund (501 (c) (3)) as a nonprofit organization operating in the community and directs the City Clerk to send the Resolution Form (BSL-CG-1153) to the State of Michigan for a Charitable Gaming License

MOTION ADOPTED – 16-0510-118

City of Allen Park Regular Council Meeting Minutes
Tuesday, May 10, 2016

Motion by Rourke

Supported by DeGiulio

RESOLVED, to adjourn Regular Council Meeting at 6:56 PM

MOTION ADOPTED – 16-0510-119

William B. Matakas – Mayor

Michael I. Mizzi – City Clerk

ENGINEERING PROJECTS UPDATE

CITY OF ALLEN PARK

Status as of May 6, 2016

VMay06/16

GENERAL

**General Administration
and Committees**

AP-1 Attend City Council meetings and study sessions and General consulting upon request.
C.E Raines shall attend council meetings as necessary to answer resident questions and cc

**Old City Hall Property
AP-2**

Property split is pending decision on City Hall. **Met on property split and with potential architects.**
An appropriate site location is currently being researched.

**Act 51 Street Report
AP-15**

Submitted the Street Certification Report to MDOT for 2016.
Plante Moran is preparing. An extension shall be sent extending the due date beyond September 30.

**Fire Station HVAC
AP-21**

Prepared specifications. Project is out for bids. Bids are due on April 28, 2016.
Received bids. Awaiting pre-award meeting with Gee and Missler.
A pre-award meeting is scheduled for Wednesday 5/11. Adding HVAC Units to the DPS building shall be considered and discussed.

ENGINEERING PROJECTS UPDATE

CITY OF ALLEN PARK

Status as of May 6, 2016

VMay06/16

DPW

- Watson Street Pump Station AP-6** Project is out for bids. Bids are due on April 26, 2016. **Received bids. Checking low bidder's references prior to recommendation for award.**
Recommendation has been sent to Mark Kibby. Awaiting decision from RTAB 6/1.
- Pavement Replacement at Utilities Repairs AP-10** **Pavement repairs as listed are completed. Restoration is pending. Issued change order for additional repairs.**
Change order has been signed by all parties and rec. for payment has been sent to the City
- 2016 Roads Paving Project AP-11** City received bids and awarded the project to G.V. Cement Company. Held a preconstruction meeting with contractor. Project is scheduled to start on April 25, 2016. Flyers were distributed to residents along Garfield.
Project is under construction on Garfield.
A progress meeting shall be scheduled onsite for the week of 5/16
- MDEQ O&M 2016 Report Consent Judgement AP-16** Prepared and submitted report to MDEQ.
Allen Park has met all requirements on consent judgement. The consent judgement can be closed.
- NPDES MS4 Permit AP-17** Reviewing existing IDEP PEP and SWPPI plans commitments. Verifying and insuring commitments are completed before reporting deadline on May 27, 2016. Preparing the bi-annual progress report for MDEQ.
A meeting shall be scheduled regarding the final report.
- 2016 Streets Sectioning AP-19** City received bids and awarded the project to Dominic Gaglio Construction. Contracting is pending approval by RTAB. **RTAB approved project.**
A pre-con meeting shall be scheduled, contract books shall be issued for agreement and si
- Allen Road Re-striping AP-23** Project is out for bids. Bids are due on April 27, 2016. **Received one bid. Issued recommendation to City. Pending RTAB approval.**
A list of pro's/con's of using poly urea shall be developed and sent to Mark Kibby.

ENGINEERING PROJECTS UPDATE

CITY OF ALLEN PARK

Status as of May 6, 2016

VMay06/16

BUILDING AND ENGINEERING

Comcast Hyper Build AP-03	Reviewed plans and coordinated inspection. Project is completed. Received "As Built" drawings from owner's engineer.
Fibertech Pole installation AP-04	Reviewed plans. Contractor pulled the permit. Work is scheduled for the week of April 25, 2016.
Comcast Fiber Optic For Applebee's AP-05	Reviewed plans and coordinated inspection. Project is completed.
Comcast Fiber Optic For Johnny Corina's AP-07	Reviewed plans and coordinated inspection. Project is completed.
Comcast Hyper Build Phase 2 AP-09	Reviewed plans and coordinated inspection. Project is completed. Received "As Built" drawings from owner's engineer.
Ford Motor Company Directional Drilling AP-12	Reviewed plans and coordinated inspection. Project is completed.
Marathon Pipeline AP-13	Project is on Hold.
AT&T Directional Drilling AP-14	Reviewed plans and coordinated inspection. Project is completed.

ENGINEERING PROJECTS UPDATE

CITY OF ALLEN PARK

Status as of May 6, 2016

VMay06/16

BUILDING AND ENGINEERING

Comcast Directional Drilling Reviewed plans and coordinated inspection. Project is completed.
VCA Vet Clinic
AP-18

Comcast Directional Drilling Reviewed plans and coordinated inspection. Project is completed.
Krispy Crème
AP-20

Comcast Directional Drilling Reviewed plans and coordinated inspection. Project is completed.
for McDonalds
AP-22

ENGINEERING PROJECTS UPDATE

CITY OF ALLEN PARK

Status as of May 6, 2016

VMay06/16

SITE PLANS

**Holiday Inn and
Hampton Inn site Plan
AP-08**

Awaiting Revised Site Plan Drawings. Received preliminary revisions. **Will provide preliminary comments to engineer.**

Preliminary comments have been sent to the design engineer. Currently awaiting a full rev set of prints for the second plan review.

05/18/2016
 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 05/18/2016 - 05/18/2016
 JOURNALIZED
 PAID

GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-630-000	ACCOUNTS REC - DISTRICT COURT	ENC INSTITUTIONAL INV -BAF	RENSION CONTRIBUTION	MAY 2016	05/18/16	47,565.43	94991
101-000-626-000	OTHER CHARGES FOR SERVICES	DEST,DEBORAH	REFUND FOR UNUSED APPLANCE PICKUP STIC	REFUND	05/18/16	55.00	94984
101-000-626-000	OTHER CHARGES FOR SERVICES	WALLIS, GARY	REFUND FOR UNUSED APPLANCE PICKUP STIC	REFUND	05/18/16	55.00	95015
101-000-653-800	CONTRACTED EMPLOYEE REVENUE	TINY TUMBLEBEGS GO	SPRING SESSION #2 TINY TUMBLEBEGS GO	MAY 9 - JUNE 18	05/18/16	595.00	94909
101-000-653-800	CONTRACTED EMPLOYEE REVENUE	KURTH, JENNIE	SPRING SESSION #2 FOR YOGA 5/7-6/4/16	MAY 7-JUNE 4	05/18/16	44.80	94963
			Total For Dept:000			48,315.23	
Dept 101 101 MAYOR AND COUNCIL							
101-101-728-000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL CSJUM-100903		05/18/16	35.78	94944
			Total For Dept:101 101 MAYOR AND COUNCIL			35.78	
Dept 150 150 DISTRICT COURT							
101-150-969-000	DISTRICT COURT	24TH DISTRICT COURT	DISTRICT COURT FOR MAY 2016	MAY 2016	05/18/16	132,862.42	94888
			Total For Dept:150 150 DISTRICT COURT			132,862.42	
Dept 215 215 CLERK							
101-215-722-100	RETIREMENT CONTRIBUTION - DB	ENC INSTITUTIONAL INV -BAF	RENSION CONTRIBUTION	MAY 2016	05/18/16	4,045.53	94991
101-215-728-000	OFFICE/OPERATING SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL CSJUM-100903		05/18/16	99.56	94944
101-215-994-000	EQUIPMENT MAINTENANCE	VERIZON WIRELESS	SERVICES 4/2-5/1/16	976458782	05/18/16	50.61	95010
			Total For Dept:215 215 CLERK			4,195.70	
Dept 221 221 ADMINISTRATION							
101-221-728-000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL CSJUM-100903		05/18/16	39.08	94944
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEB HOSTING	51992	05/18/16	170.00	94981
101-221-826-100	CITY ATTORNEY	PENTUUK, COUCREUR AND KO 114471.001	CITY ATTORNEY SERVICE FOR APRIL 26502	26502	05/18/16	6,000.00	94986
101-221-826-100	LITIGATION	PENTUUK, COUCREUR AND KO 114471.074	RED FAWN APRIL SERVICES	26492	05/18/16	455.00	94986
101-221-826-100	LITIGATION	PENTUUK, COUCREUR AND KO 114484.022	LIT 4100 APRIL SERVICES	26496	05/18/16	36.00	94986
101-221-826-100	LITIGATION	PENTUUK, COUCREUR AND KO 114556.001	LABOR APRIL SERVICES	26497	05/18/16	300.00	94986
101-221-826-100	LITIGATION	PENTUUK, COUCREUR AND KO 114556.004	LABOR GALLOWAY EEC APRIL SERV	26499	05/18/16	72.00	94986
101-221-826-100	LITIGATION	PENTUUK, COUCREUR AND KO 114556.006	TRAGE BROWN APRIL SERVICES	26500	05/18/16	1,680.00	94986
101-221-827-000	PROSECUTING ATTORNEY	PENTUUK, COUCREUR AND KO 114484.025	13560 ASTER APRIL SERVICES	26483	05/18/16	84.00	94986
101-221-827-000	PROSECUTING ATTORNEY	PENTUUK, COUCREUR AND KO 114547.001	AP PROSECUTION APRIL SERVICE	26495	05/18/16	2,700.00	94986
101-221-827-000	PRINTING AND PUBLISHING	21ST CENTURY NEWSPAPER	SERVICES 4/1-4/30/16	640621	05/18/16	2,000.00	94986
101-221-964-000	PROF. SERVICES - EFM	MANNIK SMITH GROUP	PROF SERVICES THRU 4/29/16	61423	05/18/16	2,565.66	94887
101-221-976-000	BLOCK GRANTS	BUCCILLI GROUP, LLC	INSPECTION SERV A HASS 4/25-4/28/16	1705	05/18/16	1,058.64	94989
101-221-976-000	BLOCK GRANTS	BUCCILLI GROUP, LLC	INSPECTION SERV FOR COBG PROJ 15/01/03K	1709	05/18/16	864.00	94910
101-221-976-000	BLOCK GRANTS	COMMUNITY LIVING SERVICE	HOME HEALTHCARE APRIL 2016	1728	05/18/16	1,620.00	94910
			Total For Dept:221 221 ADMINISTRATION			560.00	94920
			Total For Dept:221 221 ASSESSOR			20,637.38	
Dept 225 225 ASSESSOR							
101-225-728-000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL CSJUM-100903		05/18/16	50.87	94944
			Total For Dept:225 225 ASSESSOR			50.87	
Dept 230 230 FINANCE							
101-230-963-000	PROFESSIONAL SERVICES	PLANTIE MORAN	PROF SERVICES FOR MONTH OF APRIL 2016	1337432	05/18/16	6,993.00	94990
			Total For Dept:230 230 FINANCE			6,983.00	
Dept 253 253 TREASURER							
101-253-985-000	CAPITAL LEASE	PITNEY-BOWES	LEASING 3/30/16-4/29/16	3300377478	05/18/16	490.79	94989

05/18/2016

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
EXP CHECK RUN DATES 05/18/2016 - 05/18/2016
JOURNALIZED
PAID

GL Number Inv. Line Desc Vendor Invoice Desc Invoice Due Date Amount Check #

Dept 263 263 CITY HALL	TELEPHONE	AT & T LONG DISTANCE	LONG DISTANCE SERVICE FOR MAY	05182016	05/18/16	3.22	94902
101-263-853-000	TELEPHONE	AT & T	PHONE SERVICES MONTH OF MAY	05182016	05/18/16	2,337.97	94903
101-263-931-000	BUILDING MAINTENANCE	VETERANS CLEANING	CLEANING SERVICES FOR AP CITY HALL	16-1005	05/18/16	1,579.34	95012
			Total for Dept 263 263 CITY HALL			3,914.53	
			Total for Dept 253 253 TREASURER			490.79	

Dept 305 305 POLICE DEPARTMENT	RETIREMENT CONTRIBUTION - DB	PNC INSTITUTIONAL INV.	BAR PENSION CONTRIBUTION	MAY 2016	05/18/16	62,221.42	94991
101-305-722-100	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL	CSUM-100903	05/18/16	156.91	94944
101-305-728-000	PRISONER BOARD	CITY OF DEARBORN	PRISONER BOARDING FOR 4/1/16-4/30/16	0000038907	05/18/16	594.00	94916
101-305-805-000	VEHICLE TOWING	CITY TOWING	AUCTION HELP 4/27/16	102740	05/18/16	200.00	94917
101-305-805-000	VEHICLE TOWING	CITY TOWING	75 VEHICLES TOWED BY POLICE AND 12 PERSON	4/1/16-4/15/16	05/18/16	7,150.00	94917
101-305-805-000	VEHICLE TOWING	CITY TOWING	61 VEH TOWED BY POLICE AND 8 PERSONAL P	4/16-4/30/16	05/18/16	5,640.00	94917
101-305-853-000	TELEPHONE	AMERICAN MESSAGING	CHAPLAIN PAGER SERVICE 5/15-6/14/16	21319530E	05/18/16	14.63	94895
101-305-853-000	TELEPHONE	AT & T	PHONE SERVICES MONTH OF MAY	05182016	05/18/16	784.71	94903
101-305-853-000	TELEPHONE - KEN SIMBERRY ORDIN	VERIZON WIRELESS	SERVICES 4/25-5/1/16	9764588782	05/18/16	27.83	95010
101-305-931-000	BUILDING MAINTENANCE	GRANGER	SUPPLIES FOR THE MONTH OF APRIL 2016	9107483634	05/18/16	213.25	94947
101-305-931-000	VEHICLE MAINTENANCE	LOWE'S	SUPPLIES FOR THE MONTH OF APRIL 2016	99006314951APR	05/18/16	247.58	94964
101-305-999-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	CAR SERVICES FOR MONTH OF APRIL 2016	1613	05/18/16	241.80	94918
101-305-960-000	EDUCATION & TRAINING	FELTZ FRON	EXPENSES RELATED TO TRAINING	REIMBURSEMENT	05/18/16	19.88	94938
101-305-961-000	POL TRAIN-ACT 302 ST. GRANT	MICHIGAN ASSOC. OF CHIEF	EDUCATIONAL SEMINAR FOR CHIEF WILKENTZ	200001127	05/18/16	255.00	94976
101-305-962-000	MISCELLANEOUS	MICHIGAN DEPT OF STATE	RENEWAL OF SUBSTITUTE AND SUPPRESSED LIC	EXAM POLICE OFFICER	05/18/16	117.00	94977
101-305-962-000	MISCELLANEOUS	OCCUPATIONAL HEALTH CEN	PRE EMPLOYMENT EXAM POLICE OFFICER	710883909	05/18/16	236.00	94983
			Total for Dept 305 305 POLICE DEPARTMENT			78,160.01	

Dept 340 340 FIRE DEPARTMENT	RETIREMENT CONTRIBUTION - DB	PNC INSTITUTIONAL INV.	BAR PENSION CONTRIBUTION	MAY 2016	05/18/16	48,687.58	94991
101-340-722-100	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL	CSUM-100903	05/18/16	40.61	94944
101-340-728-000	OPERATING SUPPLIES	LOWE'S	SUPPLIES FOR THE MONTH OF APRIL 2016	99006314951APR	05/18/16	618.65	94964
101-340-757-500	RESCUE SUPPLIES	ARROW INTERNATIONAL INC	RESCUE SUPPLIES	9302510	05/18/16	360.70	94901
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	28793034	05/18/16	33.30	94956
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	28793033	05/19/16	1,232.52	94956
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2880856	05/18/16	23.75	94956
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2884547	05/18/16	334.19	94956
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	28944716	05/18/16	84.61	94956
101-340-805-000	AMBULANCE BILLING	PHYSIO CONTROL, INC	RESCUE SUPPLIES	116106983	05/18/16	491.50	94988
101-340-853-000	TELEPHONE-EDWARD CANN	VERIZON WIRELESS	APRIL 2016 FIRE SERVICE 4/1-4/30/16	13428	05/18/16	4,990.61	94889
101-340-920-000	UTILITIES	DTE ENERGY	SERVICES 4/25-5/1/16	9764588782	05/18/16	1,790.03	95010
101-340-931-000	BUILDING MAINTENANCE	DTE ENERGY	SERVICES 4/6-5/6/16	05182016	05/18/16	1,848.16	94929
101-340-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SERVICES 04/05-05/05/16	05182016	05/18/16	691.90	94936
101-340-934-000	EQUIPMENT MAINTENANCE	LOWE'S	SUPPLIES FOR FIRE DEPT	1008/416	05/18/16	3.49	94890
101-340-939-000	VEHICLE MAINTENANCE	APOLLO FIRE EQUIPMENT	SUPPLIES FOR THE MONTH OF APRIL 2016	99006314951APR	05/18/16	179.01	94964
101-340-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	EQUIPMENT MAINTENANCE	46575	05/18/16	78.00	94899
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	SERVICE AND PARTS FOR FIRE DEPT	27907309	05/18/16	801.98	94906
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	VEHICLE MAINTENANCE	50070436	05/18/16	1,145.76	94951
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	VEHICLE MAINTENANCE	50070437	05/18/16	886.87	94951
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	VEHICLE MAINTENANCE	50070529	05/18/16	922.39	94951
101-340-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE N	SUPPLIES	69004608	05/18/16	635.64	94955
101-340-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE N	CREDIT ON RET PARTS	69004625	05/18/16	(160.00)	94955
101-340-960-000	EDUCATION & TRAINING	VILLAGE FORD	PARTS	181271	05/18/16	23.95	95013
			SUPPLIES FOR THE MONTH OF APRIL 2016	99006314951APR	05/18/16	74.20	94964

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101-340-985-000	CAPITAL OUTLAY	GREAT LAKES ACE 18415	SUPPLIES FOR FIRE DEPT	10144/16	05/18/16	39.90	94890
101-340-985-000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	CAPITAL OUTLAY	92192	05/18/16	743.51	94899
101-340-985-000	CAPITAL OUTLAY	CARRIER RENTAL SYSTEMS	AIR CONDITIONING PKG RENTAL 5/7/16-5/29/16	001603241	05/18/16	3,281.00	94913
101-340-985-000	CAPITAL OUTLAY	VILLAGE FORD	COVER FOR FIRE DEPT	180253	05/18/16	310.00	95013
			Total For Dept: 340 340 FIRE DEPARTMENT			68,502.82	

GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Dept: 445 445 DEPARTMENT OF PUBLIC SERVICE							
101-445-722-100	RETIREMENT CONTRIBUTION - DB	PNC INSTITUTIONAL INV-945	PENSION CONTRIBUTION	MAY 2016	05/18/16	18,277.35	94931
101-445-728-000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL	CSUM-100903	05/18/16	58.55	94944
101-445-757-000	OPERATING SUPPLIES	GREAT LAKES ACE 18415	SUPPLIES FOR DPS	973/16	05/18/16	97.96	94890
101-445-757-000	OPERATING SUPPLIES	GRAINGER	CREDIT MEMO FOR RETURN BOMBER JACKET	9052642429	05/18/16	(49.30)	94947
101-445-853-000	TELEPHONE	AT & T	PHONE SERVICES MONTH OF MAY	05182016	05/18/16	31.88	94903
101-445-853-000	TELEPHONE-GARAGE	VERIZON WIRELESS	SERVICES 4/2-5/1/16	9766588782	05/18/16	50.61	95010
101-445-920-000	UTILITIES	DTE ENERGY	SERVICES 4/6/16-5/6/16	05182016	05/18/16	621.57	94929
101-445-920-000	UTILITIES	DTE ENERGY	SERVICES 04/05/05/16	05182016	05/18/16	231.98	94936
101-445-926-000	STREET LIGHTING	DTE ENERGY	SERVICES 4/6/16-5/6/16	05182016	05/18/16	126.95	94929
101-445-926-000	STREET LIGHTING-3835-2	DTE ENERGY	SERVICES 3/29/16-05/04/16	05182016	05/18/16	37,343.85	94935
101-445-931-000	BUILDING MAINTENANCE	LOWES	SUPPLIES FOR THE MONTH OF APRIL 2016	99006314951APR	05/18/16	17.63	94964
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-103706	05/18/16	6.14	94942
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR GARAGE	359-103863	05/18/16	9.95	94942
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2005 FORD F450	359-103988	05/18/16	35.99	94942
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2005 FORD F450	359-103928	05/18/16	211.49	94942
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-104353	05/18/16	85.79	94942
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SOLUTION	MONTHLY SERVICES TRACKING DEVICES 1/27-2	22417	05/18/16	350.00	94945
101-445-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE N	SUPPLIES	69004608	05/18/16	128.24	94955
101-445-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE N	PARTS	65004384	05/18/16	237.82	94955
101-445-939-000	VEHICLE MAINTENANCE	WILLIAM F. SELL & SON	SUPPLIES	207162	05/18/16	319.16	94998
101-445-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	179655	05/18/16	187.24	95013
101-445-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	179629	05/18/16	50.83	95013
101-445-962-000	MISCELLANEOUS	MIDWEST MEDICAL CENTER	DOT EXAMS AND BATS	88943	05/18/16	220.00	94979
			Total For Dept: 445 445 DEPARTMENT OF PUBLIC SERVICE			58,651.68	

GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Dept: 707 707 PARKS & REC							
101-707-701-000	PERSONAL SERVICES	HAWKINS PAT	REIMBURSEMENT		05/18/16	457.92	94953
101-707-728-000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL	CSUM-100903	05/18/16	51.59	94944
101-707-760-000	SENIOR ACTIVITIES	GORDON FOOD SERV.	SUPPLIES FOR COMM CTR	917043867	05/18/16	19.99	94946
101-707-784-000	PARK SERVICES	PARK ATHLETIC SUPPLY	HOME PLATES FOR PARKS AND REC	155868	05/18/16	331.80	94985
101-707-801-001	LAWN SERVICES	U S LAWNMS OF LIVONIA	GRASS SERVICES FROM 4/27-5/16	3025	05/18/16	2,882.00	95007
101-707-853-000	TELEPHONE	AT & T	PHONE SERVICES MONTH OF MAY	05182016	05/18/16	26.93	94903
101-707-920-000	UTILITIES-184036500271	DTE ENERGY	SERVICES 4/6/16-5/6/16	05182016	05/18/16	184.17	94929
101-707-920-000	UTILITIES-457346800180	DTE ENERGY	SERVICES 04/05/05/16	05182016	05/18/16	199.15	94936
101-707-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC	BAT & MON DOT UPS G MCFARLAND W P107RA	2157	05/18/16	248.00	94921
			Total For Dept: 707 707 PARKS & REC			4,401.55	

GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Dept: 751 751 COMMUNITY CENTER							
101-751-757-000	OPERATING SUPPLIES	GREAT LAKES ACE 18415	SUPPLIES FOR GARDENING CLASS	999/16	05/18/16	7.99	94890
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES FOR PARK AND REC	846124317	05/18/16	44.44	94946
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES FOR SENIOR TR	846123929	05/18/16	25.98	94946
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES FOR PARKS AND REC	917043973	05/18/16	27.98	94946
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES PARK AND REC	917043877	05/18/16	19.48	94946
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES FOR PARK AND REC	846124164	05/18/16	53.84	94946
101-751-757-000	OPERATING SUPPLIES	MCFARLAND,GAIL	REIMBURSEMENT OF COMM CTR SUPPLIES		05/18/16	251.35	94971
101-751-757-000	OPERATING SUPPLIES	PROpane SERVICES	MOTOR FUEL	U0102881	05/18/16	241.84	94993

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-751-757-000	OPERATING SUPPLIES	VAKIQUETTE/KATELYNN	REIMBURSEMENT OF SUPPLIES FOR JUNIOR CH	118.80	05/18/16	95008	
101-751-920-000	UTILITIES	DIRECTV	SERVICES FOR 5/8-6/7/16	92.19	05/18/16	94926	
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR COMM CTR	3.49	05/18/16	94890	
101-751-931-000	BUILDING MAINTENANCE	FRANK TARANOWSKI PLUMB	WOMEN'S BATHROOM NEAR GYM AT PARKS & 191-16	400.00	05/18/16	94941	
101-751-931-000	BUILDING MAINTENANCE	GRAINGER	SUPPLIES PARKS AND REC	75.60	05/18/16	94947	
101-751-931-000	BUILDING MAINTENANCE	KENCO FIRE EQUIPMENT, INC	ANNUAL INSPECTION OF ALL FIRE EXT	175.00	05/18/16	94860	
101-751-931-000	BUILDING MAINTENANCE	LOWES	SUPPLIES FOR THE MONTH OF APRIL 2016	111.33	05/18/16	94964	
101-751-934-000	EQUIPMENT MAINTENANCE	OSI ICE RESURFACING SERV	REPAIRS TO ZAMBONI	2997	05/18/16	94912	
101-751-934-000	EQUIPMENT MAINTENANCE	DSM SAW & KNIFE LLC	BLADE SHARPEN	3123	05/18/16	94928	
101-751-934-000	EQUIPMENT MAINTENANCE	JERRY COHEN ELITE LAB INC	COOLING WATER TREATMENT	7132	05/18/16	94957	
101-751-934-000	EQUIPMENT MAINTENANCE	TRIAD SERVICE CENTER	SCHEDULED MAINTENANCE	93465460	05/18/16	95004	
Total For Dept 751 751 COMMUNITY CENTER				3,282.82			
Total For Fund 101 GENERAL FUND				430,584.58			

Fund 202 MAJOR STREET FUND							
Dept 475 475 TRAFFIC SERVICES	INTERFUND LABOR/EQUIP - TRAFF	MICHIGAN DEPT. OF TRANSP	SIGNAL ENERGY 1/1/16-3/30/16	SE387192	05/18/16	113.64	94978
202-475-703-050						113.64	
Total For Dept 475 475 TRAFFIC SERVICES						113.64	

Dept 479 PRESERVATION - STREETS	PROFL SERVICES -	WAYNE COUNTY - ACCTS. REC	TRAFFICE MNT SIGNAL 3/16	284106	05/18/16	955.00	95020
202-479-801-205						955.00	
Total For Dept 479 PRESERVATION - STREETS						955.00	

Dept 505 CONSTRUCTION - STREETS	CAPITAL OUTLAY - STATE GRANTS	AL'S ASPHALT PAVING CO.	4TH PAYMENT FOR PARK AVE RESURFACING PV	ALN-2026-027	05/18/16	8,733.82	94893
202-505-985-200						8,733.82	
Total For Dept 505 CONSTRUCTION - STREETS						8,733.82	

Fund 203 LOCAL STREET FUND							
Dept 479 PRESERVATION - STREETS	SEVY CONSTR-GARFIELD,SHEN,NIV	CEMENT CONTRACTING C	PROGRESS PMT #1 FOR PVEMENT REPLACEMENT	JOB AP-11	05/18/16	255,794.18	94949
203-479-801-200						473.04	94910
203-479-801-205	PROFL SERVICES - PRESERVATION	BUCCILLI GROUP, LLC	INSPECTION SERV R DAY AND K BUCCILLI	4/23/1687	05/18/16	256,267.22	
Total For Dept 479 PRESERVATION - STREETS						256,267.22	
Total For Fund 203 LOCAL STREET FUND						256,267.22	

Fund 226 RUBBISH FUND							
Dept 450 450 RUBBISH	WASTE DISPOSAL	ADVANCED DISPOSAL SERVIC	MSW/RECYCLE YARD WASTE BULK SERVICE FOR	V30001214972	05/18/16	124,884.33	94891
226-450-817-000						185.09	94951
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	REMOVAL OF LIMBS LOGS FOR MARCH		05/18/16	17,860.27	94955
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	MUNICIPAL COMPACTED FOR MARCH 2016		05/18/16	142,929.69	
Total For Dept 450 450 RUBBISH						142,929.69	
Total For Fund 226 RUBBISH FUND						142,929.69	

Fund 249 BUILDING FUND							
Dept 000	PLANNING/ZONING REVIEW	ESCR BUCCILLI GROUP, LLC	INSPECTION SERV D POLIOS	4/11/16	05/18/16	1673	94910
249-000-246-000						1674	94910
249-000-246-000	PLANNING/ZONING REVIEW	ESCR BUCCILLI GROUP, LLC	INSPECTION SERV D POLIOS	4/13/16	05/18/16	108.00	94910
249-000-607-000	FEES REVENUE	APARTMENT VENTURES, LLC	REGISTERED AS RENTAL PROPERTY IN ERROR		05/18/16	200.00	94897
249-000-607-000	FEES REVENUE	DAWSON, LLC	REGISTERED AS RENTAL PROPERTY IN ERROR		05/18/16	200.00	94922

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Dept 371 371 BUILDING DEPARTMENT							
249 371-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV-98AF PENSION CONTRIBUTION		MAY 2016		05/18/16	5,492.50	94991
249 371-821-000	MECHANICAL INSPECTIONS	CARNILL, STEVE	MECHANICAL INSPECTIONS FOR APRIL	APRIL 2016	05/18/16	1,269.10	94914
249 371-822-000	PLUMBING INSPECTIONS	HALASH, JEROME	PLUMBING INSPECTIONS	APRIL 2016	05/18/16	980.70	94952
249 371-853-000	TELEPHONE - D BOOMER	VERIZON WIRELESS	SERVICES 4/2-5/1/16	9764588782	05/18/16	50.05	95010
249 371-959-000	PLANNING & ZONING	BUCCILLI GROUP, LLC	ENG DEPT 4/18-4/21/16	1685	05/18/16	1,080.00	94910
249 371-959-000	PLANNING & ZONING	BUCCILLI GROUP, LLC	ENG DEPT 4/1/16 A HASS 4/12 & 4/15/16	1672	05/18/16	1,080.00	94910
249 371-959-000	PLANNING & ZONING	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL CSUM-100903		05/18/16	297.73	94944
Total For Dept 371 371 BUILDING DEPARTMENT						10,250.08	

GL Number	Inv Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Fund 250 DDA OPERATING							
Dept 000							
250-000-801-001	LAWN SERVICES	MY FERTILIZING CO	MAY LATE SPRING DEVELOPER SPRAY	96472	05/18/16	734.00	94982
250-000-826-000	LEGAL SERVICES	MILLER & MILLER, P.C	APRIL 2016 LEGAL SERVICES	A-5072016	05/18/16	1,260.00	94980
250-000-920-000	UTILITIES	COMCAST	DDA OFFICE SERVICE 5/13-6/12/16	061070197244014	05/18/16	729.97	94919
250-000-920-000	UTILITIES		PARKING LOT LIGHTS 04/5-05/04/16	161893800019	05/18/16	235.03	94931
250-000-920-000	UTILITIES		PARKING LOT LIGHTS 4/5-5/4/16	193884900054	05/18/16	340.00	94932
250-000-920-000	UTILITIES		DDA OFFICE SERVICE 4/5-5/4/16	194036500057	05/18/16	263.15	94933
250-000-920-000	UTILITIES		PARKING LOT LIGHT 4/6-5/5/16	1946093500016	05/18/16	115.25	94934
250-000-931-000	BUILDING MAINTENANCE	PROPERTY MANAGEMENT	WINDOW CLEANING DDA OFFICE	7837	05/18/16	45.00	94992
250-000-967-000	MISCELLANEOUS	AKT PEERLESS	SUPPLEMENTAL PHASE II ESA	42616	05/18/16	2,784.83	94892
250-000-967-000	MISCELLANEOUS	DOWNRIVER PEST CONTROL	RAT ABATEMENT ON QUANDT ALLEY MNT	APRIL 2016	05/18/16	130.00	94927
250-000-967-000	MISCELLANEOUS	KECKSES SILVER & GAD PC	17410 LEGAL SERVICE ECORSE RD	18189	05/18/16	1,467.50	94959
250-000-967-000	MISCELLANEOUS	KENCO FIRE EQUIPMENT, INC	FIRE EXTINGUISHER INSPECTION	160503-3	05/18/16	35.00	94980
250-000-975-000	DESIGN COMMITTEE	LUKE & LULUS CARE	GRANT REIMBURSEMENT		05/18/16	5,000.00	94967
250-000-987-000	PAYING AGENT FEES	US BANK	2005 BOND DEB AGENCY FEE 10/1/15-3/31/16	4277984	05/18/16	150.00	95006
Total For Dept 000						12,279.73	
Fund 265 DRUG FORFEITURE - FEDERAL							
Dept 000							
265-000-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	SERVICE AND PARTS FOR DPS AND GARAGE	27890457	05/18/16	1,005.44	94906
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2011 FORD EDGE	359-104207	05/18/16	219.75	94942
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-104092	05/18/16	201.43	94942
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-103680	05/18/16	57.96	94942
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2011 FORD EDGE	359-104334	05/18/16	226.85	94942
265-000-939-000	VEHICLE MAINTENANCE	GRANGER	SUPPLIES	9102483642	05/18/16	7.56	94947
265-000-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	180361	05/18/16	23.20	95013
265-000-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS AND SERVICES FOR GARAGE	92420	05/18/16	375.04	95013
265-000-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	SERVICES	171607	05/18/16	169.97	95013
265-000-984-000	COMPUTER EQUIPMENT/SOFTWARE	THOMSON REUTERS- WEST	WEST INFO CHGS 4/1-4/30/16	833912529	05/18/16	154.35	95003
Total For Dept 000						2,441.56	
Fund 266 DRUG FORFEITURE - STATE							
Dept 000							
266-000-962-000	MISCELLANEOUS	FOREMOST PROMOTIONS	SUPPLIES FOR POLICE DEPT	3442251	05/18/16	970.00	94940
Total For Fund 265 DRUG FORFEITURE - FEDERAL						2,441.56	

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Fund 271 LIBRARY							
Dept 000							
271-000-728-000	OFFICE SUPPLIES	ANYTIME WORLD WIDE PROC	MOBILE PAPER RACKS	409901	05/18/16	705.18	94896
271-000-728-000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL CSUM-100903		05/18/16	147.84	94944
271-000-728-000	OFFICE SUPPLIES	LOWER HURON SUPPLY CO.	SUPPLIES FOR LIBRARY	399667	05/18/16	525.88	94965
271-000-728-000	OFFICE SUPPLIES	MCKIBBEN, NANCY	REIMBURSEMENT OF MISC SUPPLIES AND MAT REIMBURSEMENT		05/18/16	235.31	94872
271-000-757-000	OPERATING SUPPLIES	S&S WORLWIDE, INC	MISC SUPPLIES FOR LIBRARY	9046464	05/18/16	106.96	94996
271-000-757-000	OPERATING SUPPLIES	AMERICAN BUTON MACHINI	MISC SUPPLIES	116099	05/18/16	239.06	94894
271-000-757-000	OPERATING SUPPLIES	BLAKNEY,DAN	MALEAGE AND PROGRAM SUPPLIES		05/18/16	88.28	94807
271-000-757-000	OPERATING SUPPLIES	BLAKNEY,DAN	REIMBURSEMENT FOR MATERIALS AND PROGR		05/18/16	46.02	94908
271-000-757-000	OPERATING SUPPLIES	BLAKNEY,DAN	REIMBURSEMENT FOR PRIZES FOR SUMMER RE		05/18/16	211.94	95001
271-000-827-000	LIBRARY SERVICES	SWINEMHART,BRANDI	REIMBURSEMENT FOR PLACEMENTS 4/4-4/29/16		05/18/16	62.65	95005
271-000-828-000	MATERIALS	STEINWAY INC	CD\$ FOR LIBRARY	33672	05/18/16	240.84	94900
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2031974680	05/18/16	134.97	94905
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2031947612	05/18/16	408.62	94905
271-000-828-000	MATERIALS	BLAKNEY,DAN	REIMBURSEMENT FOR MATERIALS AND PROGR		05/18/16	271.26	94908
271-000-828-000	MATERIALS	MCKIBBEN, NANCY	REIMBURSEMENT OF MISC SUPPLIES AND MAT		05/18/16	111.33	94972
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	MISC BOOKS	55079	05/18/16	231.95	95002
271-000-920-000	UTILITIES	ALLEN PARK CITY OF	WATER BILL 1/1-4/1/16 LIBRARY	390-AL08100	05/18/16	196.50	94898
271-000-931-000	BUILDING MAINTENANCE	DETROIT SUPPORT CENTER	COMMERCIAL CLEANING 5/1-9/31/16 FOR LIBR	1340234250	05/18/16	835.00	94923
			Total For Dept 000			4,820.59	
			Total For Fund 271 LIBRARY			4,820.59	

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Fund 592 WATER & SEWER							
Dept 601 601 SEWER							
592-601-602-000	PURCHASED WATER	GREAT LAKES WATER AUTHO	WHOLESALE WATER USAGE FOR MONTH OF M		05/18/16	158,108.25	94924
592-601-605-100	DETROIT POLLUTANTS	GREAT LAKES WATER AUTHO	POLLUTANT SURCHARGE FORD NEW M		05/18/16	86.48	94925
592-601-607-001	SEWAGE DISPOSAL - WAYNE COUN	MARCH 2015 SEWAGE DISPOSAL		279911	05/18/16	41,154.59	95016
592-601-607-001	SEWAGE DISPOSAL - WAYNE COUN	NOV 2014 SEWAGE DISPOSAL		279077	05/18/16	1,776.16	95017
592-601-607-001	SEWAGE DISPOSAL - WAYNE COUN	OCT 2014 SEWAGE DISPOSAL		279076	05/18/16	86.81	95018
592-601-607-001	SEWAGE DISPOSAL - WAYNE COUN	SEWAGE DISPOSAL DEC 2014		279078	05/18/16	1,790.66	95019
592-601-643-000	UTILITIES	AT & T LONG DISTANCE	LONG DISTANCE SERVICE FOR MAY		05/18/16	7.95	94902
592-601-643-000	UTILITIES	AT & T	PHONE SERVICES MONTH OF MAY		05/18/16	290.88	94903
592-601-643-000	UTILITIES	DTE ENERGY	SERVICES 4/6/16-5/6/16	05182016	05/18/16	3,059.27	94929
592-601-667-001	VEHICLE MAINTENANCE	BELLE THE DISTRIBUTORS	SERVICE AND PARTS FOR DPS AND GARAGE		05/18/16	178.00	94906
592-601-667-001	VEHICLE MAINTENANCE	FLEETRIIDE, INC.	PARTS	77194426	05/18/16	34.68	94939
592-601-667-001	VEHICLE MAINTENANCE	FLEETRIIDE, INC.	PARTS	77201269	05/18/16	8.44	94939
592-601-667-001	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	PARTS	69004384	05/18/16	121.04	94955
592-601-667-001	VEHICLE MAINTENANCE	KIMBALL MIDWEST	PARTS	4886848	05/18/16	991.23	94962
592-601-667-001	VEHICLE MAINTENANCE	WINDOR POLICE EQUIPMENT	SERVICES FOR 2016 FORD F350	20161014	05/18/16	282.00	95022
592-601-673-001	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKING	CLASS 2 FILL SAND AND 21A	086754	05/18/16	1,690.54	94958
592-601-673-001	MAIN MAINTENANCE	LOWES	SUPPLIES FOR THE MONTH OF APRIL 2016	98006314851APR	05/18/16	131.68	94964
592-601-673-001	MAIN MAINTENANCE	SICMEIER LLC	PARTS FOR WATER	245335	05/18/16	3,066.20	95000
592-601-677-001	HYDRANT MAINTENANCE	EJ USA, INC	PARTS FOR WATER	110160013269	05/18/16	1,976.94	94937
592-601-678-001	METER MAINTENANCE	LOWES	SUPPLIES FOR THE MONTH OF APRIL 2016	99006314851APR	05/18/16	99.44	94964
592-601-678-003	PAVEMENT REPAIRS	GV CEMENT CONTRACTING C	PMT #1 UTILITY PAVEMENT REPAIRS		05/18/16	124,941.53	94950
592-601-678-004	CROSS CONNECTION PROGRAM	HYDRO DESIGNS, INC.	CROSS CONNECTION INSPECTION/RPT SERVICE		05/18/16	1,935.00	94954
592-601-722-100	RETIREMENT CONTRIBUTION - DB	PNC INSTITUTIONAL INV.	94R PENSION CONTRIBUTION		05/18/16	16,154.31	94991

05/18/2016 INVOICE G.I. DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 05/18/2016 - 05/18/2016
 JOURNALIZED
 PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
592-601-921-000	OFFICE SUPPLIES	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT MONTH OF APRIL CSUM-100903		05/18/16	138.25	94944
592-601-923-000	PROFESSIONAL SERVICES	RITTER GIS INC	WATER SEWER CAMS SUPPORT SERVICES APRIL 2016-0130		05/18/16	640.00	94994
592-601-940-500	FAIRLANE/INDEPENDENCE MKT STATION METRO CONTROLS INC		WORK PERFORMED AT ALLEN PARK PUMP HOL W10243		05/18/16	1,194.52	94974
592-601-940-500	FAIRLANE/INDEPENDENCE MKT STATION SECURITY CENTRAL PROTECTI		BURG FIRE HOLDUP RADIO CELL BACK UP	2473034	05/18/16	37.95	94997

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	NPDES MSA PERMIT CERCO JOB AP-17	13546	05/18/16	101.40	94915
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	WATSON ST PUMP STN REPLACEMENT JOB AP-1	13544	05/18/16	100.00	94915
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	UTILITY AND PAVEMENT REPAIR RFG JOB AP-1C	13545	05/18/16	6,142.00	94915
592-601-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC	BAT & DOT UDS T KEHR AND M WINNIE 11	2154	05/18/16	310.00	94921
592-601-962-000	MISCELLANEOUS	MAINTENANCE	SERVICES 6/13/16-9/12/16	NS932523	05/18/16	938.65	94968
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	RITTER GIS INC	CITYWORKS CERTIFICATION TRAINING	2016-0129	05/18/16	4,800.00	94994
			Total For Dept 601 601 SEWER			372,374.85	

Dept. 603 603 BASIN	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
592-603-722-100	RETIREMENT CONTRIBUTION - DB - PNC INSTITUTIONAL INV.	BAR PENSION CONTRIBUTION	PHONE SERVICES MONTH OF MAY	MAY 2016	05/18/16	13,461.88	94991
592-603-853-000	TELEPHONE	AT & T	SERVICES 4/23/16	5764588782	05/18/16	679.69	94903
592-603-853-000	TELEPHONE-TOM MURRAY	VERIZON WIRELESS	SERVICES 4/5/16-5/6/16	05182016	05/18/16	388.83	95010
592-603-920-000	UTILITIES-273546100010	DTE ENERGY	SERVICES 4/5/16-5/6/16	05182016	05/18/16	4,215.71	94929
592-603-920-000	UTILITIES-457346800073	DTE ENERGY	SERVICES 04/05-05/05/16	05182016	05/18/16	283.71	94936
592-603-934-000	EQUIPMENT MAINTENANCE	MEYER LABORATORY, INC	SUPPLIES	0536830-IN	05/18/16	1,044.39	94975
592-603-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	CAR SERVICES FOR MONTH OF APRIL 2016	1613	05/18/16	7.80	94918
592-603-940-000	FARLANE/INDPENCE MKT STATION AT & T	PHONE SERVICES MONTH OF MAY	ALLEN PARK FARLANE STATION AQUAVAR VFD	568903	05/18/16	29.89	94903
592-603-940-000	FARLANE/INDPENCE MKT STATION KENNEDY INDUSTRIES			05182016	05/18/16	441.75	94961
			Total For Dept 603 603 BASIN			20,553.65	
			Total For Fund 592 WATER & SEWER			392,928.50	

Fund 701 TRUST AND AGENCY	Dept 000	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
701-000-241-000	HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICES 04/05-05/05/16	05182016	05/18/16	44.41	94936	
701-000-242-000	CITY FESTIVITIES ESCROW	DTE ENERGY	SERVICES 4/6/16-5/6/16	05182016	05/18/16	33.11	94929	
701-000-248-000	PARKS & REC FOUNDATION ESCRO BAECKERROOT, BRIEN		TIMER FOR SPRING LEAGUE	SPRING LEAGUE	05/18/16	20.00	94904	
701-000-248-000	PARKS & REC FOUNDATION ESCRO GUTENKUNST, BRENDEN WILL		TIMER FOR SPRING LEAGUE	SPRING LEAGUE	05/18/16	50.00	94948	
701-000-248-000	PARKS & REC FOUNDATION ESCRO MARTIN JOSEPH LEWIS		TIMER FOR SPRING LEAGUE	SPRING LEAGUE	05/18/16	55.00	94970	
701-000-248-000	PARKS & REC FOUNDATION ESCRO MCELLEAU, LUKE		TIMER FOR SPRING LEAGUE	SPRING LEAGUE	05/18/16	30.00	94973	
701-000-248-000	PARKS & REC FOUNDATION ESCRO SAKAWTARI, CONSTANTINE		SCHEDULER FOR SPRING LEAGUE	SPRING LEAGUE	05/18/16	132.00	94999	
701-000-248-000	PARKS & REC FOUNDATION ESCRO VARIEUR, JORDAN		TIMER FOR SPRING LEAGUE	SPRING LEAGUE	05/18/16	45.00	95009	
701-000-248-000	PARKS & REC FOUNDATION ESCRO WADDELL, JASON		TIMER FOR SPRING LEAGUE	SPRING LEAGUE	05/18/16	90.00	95014	
701-000-248-000	PARKS & REC FOUNDATION ESCRO WIERZBA, REBECCA		TIMER FOR SPRING LEAGUE	SPRING LEAGUE	05/18/16	85.00	95021	
			Total For Dept 000			584.52		
			Total For Fund 701 TRUST AND AGENCY			584.52		

Fund Totals:

Fund 101 GENERAL FUND	430,584.58
Fund 202 MAJOR STREET FUND	9,802.46
Fund 203 LOCAL STREET FUND	256,267.22
Fund 226 RUBBISH FUND	142,929.69
Fund 249 BUILDING FUND	10,866.08
Fund 250 DDA OPERATING	12,279.73
Fund 265 DRUG FOREFTURE - FEDERAL	2,441.56
Fund 266 DRUG FOREFTURE - STATE	970.00
Fund 271 LIBRARY	4,820.59
Fund 592 WATER & SEWER	392,928.50
Fund 701 TRUST AND AGENCY	584.52
Total For All Funds:	1,264,474.93

05/11/2016

Departmental Hours and Gross Summary by Rate Report
For 05/12/2016 TO 05/12/2016

Pay Code ID	Rate	Reg Hours	Reg Gross
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Department: 101 215			CITY CLERK
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Department Totals for: 101 215			
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REGULAR	205.25		4,513.00
Totals:	205.25		4,513.00

Department: 101 221			ADMINISTRATION
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Department Totals for: 101 221			
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ALLOWANCE	0.00		115.39
REGULAR	248.75		6,429.28
VAC APPOINTEE	7.00		134.05
Totals:	255.75		6,678.72

Department: 101 225			ASSESSING
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Department Totals for: 101 225			
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REGULAR	63.00		1,903.86
SICK APPOINTEE	7.00		211.54
Totals:	70.00		2,115.40

Department: 101230			FINANCE
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Department Totals for: 101230			
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MEDICAL REFUND	0.00		200.00
REGULAR	185.25		5,621.82
SICK	0.00		24.73
VAC APPOINTEE	7.00		177.38
Totals:	192.25		6,023.93

Department: 101253

TREASURER

Department Totals for: 101253

REGULAR	70.00	1,597.40
Totals:	70.00	1,597.40

Department: 101305

POLICE

Department Totals for: 101305

MEDICAL REF 2WK	0.00	92.30
MEDICAL REFUND	0.00	600.00
MINIMUM	62.00	1,847.43
OVER TIME	285.25	12,716.97
POL STEPUP	0.00	541.17
REGULAR	3,160.72	89,065.87
SICK CLER ERI	7.50	120.15
Totals:	3515.47	104983.89

Department: 101340

FIRE

Department Totals for: 101340

DOUBLE TIME	10.00	479.64
FLSA	0.00	187.58
MEDICAL REF 2WK	0.00	184.60
OVER TIME	178.50	6,503.46
REGULAR	2,478.40	59,744.66
Totals:	2666.90	67099.94

Department: 101445

DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101445

CALL OUT	4.00	120.52
COMP	4.00	67.34

MEDICAL REFUND	0.00	600.00
OVER TIME	15.00	599.58
PERS SVC MAINT	6.50	150.67
REGULAR	773.50	16,714.11
SICK SVC ERI	4.00	58.88
SICK SVC MAINT	24.00	580.16
STANDBY	10.00	301.30
STEP UP	8.00	233.12
VAC CL ERI	15.00	265.35
VAC SVC ERI	40.00	588.80
Totals:	904	20279.83

Department: 101707 PARKS & RECREATION

Department Totals for: 101707		
REGULAR	337.25	5,503.26
Totals:	337.25	5,503.26

Department: 101751 COMMUNITY CENTER

Department Totals for: 101751		
REGULAR	867.25	8,346.16
Totals:	867.25	8,346.16

Department: 249371 BUILDING DEPARTMENT

Department Totals for: 249371		
MEDICAL REFUND	0.00	400.00
REGULAR	316.25	7,793.30
Totals:	316.25	8,193.30

Department: 250000 D.D.A.

Department Totals for: 250000

REGULAR 70.00 2,621.59
Totals: 70.00 2,621.59

Department: 271000 LIBRARY

Department Totals for: 271000
REGULAR 782.25 11,068.31
SICK APPOINTEE 7.00 271.15
Totals: 789.25 11,339.46

Department: 592601 WATER DEPARTMENT

Department Totals for: 592601
CALL OUT 20.00 384.60
MEDICAL REFUND 0.00 200.00
OVER TIME 119.25 3,385.07
REGULAR 744.50 15,778.50
SICK SVC ERI 12.50 234.38
SICK SVC MAINT 1.00 24.20
STANDBY 50.00 1,056.30
VAC CL ERI 15.00 265.35
VAC SVC ERI 4.00 58.88
Totals: 966.25 21387.28

Department: 592603 WATER DEPARTMENT - BASIN

Department Totals for: 592603
DOUBLE TIME 6.00 296.28
OVER TIME 17.00 629.60
REGULAR 139.50 3,444.26
SICK SVC MAINT 12.50 308.63
STANDBY 20.00 493.80
VAC SVC MAINT 8.00 197.52
Totals: 203.00 5370.09

Grand Totals:

REGULAR	10,441.87	240,145.38
COMP	4.00	67.34
MEDICAL REFUND	0.00	2,000.00
OVER TIME	615.00	23,834.68
SICK CLER ERI	7.50	120.15
VAC CL ERI	30.00	530.70
CALL OUT	24.00	505.12
DOUBLE TIME	16.00	775.92
FLSA	0.00	187.58
MINIMUM	62.00	1,847.43
POL STEPUP	0.00	541.17
SICK APPOINTEE	14.00	482.69
VAC APPOINTEE	14.00	311.43
PERS SVC MAINT	6.50	150.67
SICK SVC ERI	16.50	293.26
STANDBY	80.00	1,851.40
VAC SVC ERI	44.00	647.68
ALLOWANCE	0.00	115.39
MEDICAL REF 2WK	0.00	276.90
STEP UP	8.00	233.12
SICK SVC MAINT	37.50	912.99
VAC SVC MAINT	8.00	197.52
SICK	0.00	24.73

1

~~03~~ - 2016
RECEIVED
MAY 16 2016
CLERK'S OFFICE
CITY OF ALLEN PARK

APPLICATION FOR CANVASSERS/SOLICITORS PERMIT
(Street Corners/Streets of Allen Park)

Name of Organization Cub Scout Pack 1055
Address: 10158 Andrews AP.
Type of Solicitation: Bottle Drive Flyers
Area of Solicitation: (Separate Map Attached)
Reason for Solicitation: Fundraising
Date(s) of Solicitation: Pass out 5/27 ~~5/26~~ Collect June 5th
Name of Chairman: Sue Knoch
Address: 10158 Andrews
Telephone (313) 928 6227 ^{Cell} ~~Fax~~ (734) 502 1467
Co-Chairman Name/Address/ Telephone: _____

BY SIGNING, YOU ARE AGREEING CONSIDERATION FOR THE CITY OF ALLEN PARK (CITY) GRANTING THE USE OF THE PUBLIC STREET AND/OR PUBLIC SIDEWALK THE ORGANIZATION HEREBY RELEASES AND SHALL INDEMNIFY AND HOLD HARMLESS THE CITY FOR ANY AND ALL LIABILITY FOR ANY CLAIM, LOSS OR DAMAGE TO EITHER PERSON OR PROPERTY RESULTING FROM THE USE OF THE PUBLIC STREET/SIDEWALK. THE ORGANIZATION SHALL NOTIFY THE CITY IN WRITING, WITHIN 30 DAYS, OF ANY CLAIM MADE OR FILED AGAINST THE ORGANIZATION, ANY RESIDENT OR INDIVIDUAL AS RESULT OF THE EVENT.

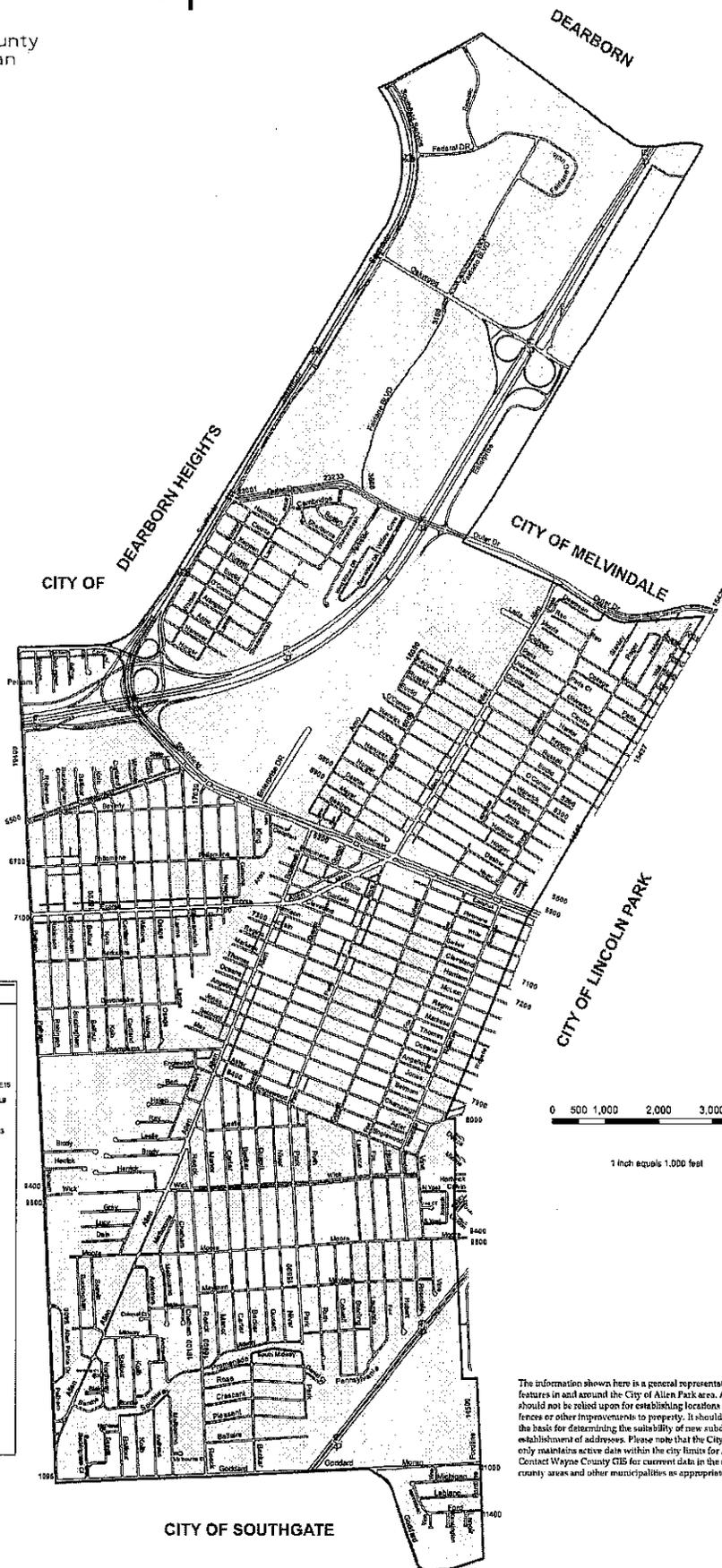
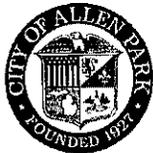
APPLICANT'S SIGNATURE: Susan Knoch
PRESIDENT OF ORGANIZATION: Susan Knoch Committee Chair
SIGNATURE OF PRESIDENT: Susan Knoch

Please return application to City Clerk's Office a week before City Council Meeting to allow Clerk to place on agenda. Council Meetings are every 2nd & 4th Tuesday of the month. City Clerk will notify Chairman of Council decision. Fee, if applicable, will be payable at the time of application at City Clerk's Office.

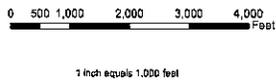
AMOUNT OF FEE **\$2.00** DATE PAID _____ STAFF INITIALS _____
(NON-PROFIT)
RECEIPT NO. _____ LICENSE NUMBER _____

City of Allen Park Street Map

Wayne County
Michigan



STREET SYSTEM		
Allen Park, Jr. Dr. E14	Calhoun G8, G9	Deena H10, H11
Allen Pointe Dr. E13, E14	Carroll H0, L8	OTCannon J8, L8
Andrews P12, P14	Colston E14, F4, J15	Chape G8, G11
Argentine G10, K11	Goy P12	Chase H8, K8, M7
Arpa H7, J12, L8	Hancock H8, K8	Park J8, L11, L13
Arroyo H7, J7, K8, L8	Hunter J7, M8	Partido G6, G7
Arroyo J8, J9	Harlow H7, M8	Park L17
Astor G11, J11	Harrison H8, K10	Parkway E7, E10, E12, E15
Barbour P7, P11, P14	Helen P11	Parkway H14
Barbra H8, J9	Hickory P12	Parkway S8, L8, J8, L8
Becker H11, K14	Hickory P14	Parkway S8, L8, J8, L8
Bellvue H14	Hilltop J12, J13	Parkway S8, L8, J8, L8
Berkman K11	June J9	Quinn J7, J8, H11, H13
Berkman E12, H10	June J9	Ray P11
Bert G11	June G10, J11	Reed G11, G14
Beverly E8, H9	June G11	Regina H9, K10
Blair Ct. E14	June G12	Reed H7, H8, E11
Bond E14	June G13	Reed H7, H8, E11
Bryce P12	June G14	Reed H7, H8, E11
Buckingham E7, E11	June G15	Reed H7, H8, E11
Buckingham CT F14	June G16	Reed H7, H8, E11
Cambridge H8	June G17	Reed H7, H8, E11
Cambert G11, G13	June G18	Reed H7, H8, E11
Champion E11, H11, J11	June G19	Reed H7, H8, E11
Chatham G12	June G20	Reed H7, H8, E11
Charley A7	June G21	Reed H7, H8, E11
Chatham H8, L7, M8	June G22	Reed H7, H8, E11
Chatham H8, L7, M8	June G23	Reed H7, H8, E11
College A7, B8	June G24	Reed H7, H8, E11
College A7, B8	June G25	Reed H7, H8, E11
College A7, B8	June G26	Reed H7, H8, E11
College A7, B8	June G27	Reed H7, H8, E11
College A7, B8	June G28	Reed H7, H8, E11
College A7, B8	June G29	Reed H7, H8, E11
College A7, B8	June G30	Reed H7, H8, E11
College A7, B8	June G31	Reed H7, H8, E11
College A7, B8	June G32	Reed H7, H8, E11
College A7, B8	June G33	Reed H7, H8, E11
College A7, B8	June G34	Reed H7, H8, E11
College A7, B8	June G35	Reed H7, H8, E11
College A7, B8	June G36	Reed H7, H8, E11
College A7, B8	June G37	Reed H7, H8, E11
College A7, B8	June G38	Reed H7, H8, E11
College A7, B8	June G39	Reed H7, H8, E11
College A7, B8	June G40	Reed H7, H8, E11
College A7, B8	June G41	Reed H7, H8, E11
College A7, B8	June G42	Reed H7, H8, E11
College A7, B8	June G43	Reed H7, H8, E11
College A7, B8	June G44	Reed H7, H8, E11
College A7, B8	June G45	Reed H7, H8, E11
College A7, B8	June G46	Reed H7, H8, E11
College A7, B8	June G47	Reed H7, H8, E11
College A7, B8	June G48	Reed H7, H8, E11
College A7, B8	June G49	Reed H7, H8, E11
College A7, B8	June G50	Reed H7, H8, E11
College A7, B8	June G51	Reed H7, H8, E11
College A7, B8	June G52	Reed H7, H8, E11
College A7, B8	June G53	Reed H7, H8, E11
College A7, B8	June G54	Reed H7, H8, E11
College A7, B8	June G55	Reed H7, H8, E11
College A7, B8	June G56	Reed H7, H8, E11
College A7, B8	June G57	Reed H7, H8, E11
College A7, B8	June G58	Reed H7, H8, E11
College A7, B8	June G59	Reed H7, H8, E11
College A7, B8	June G60	Reed H7, H8, E11
College A7, B8	June G61	Reed H7, H8, E11
College A7, B8	June G62	Reed H7, H8, E11
College A7, B8	June G63	Reed H7, H8, E11
College A7, B8	June G64	Reed H7, H8, E11
College A7, B8	June G65	Reed H7, H8, E11
College A7, B8	June G66	Reed H7, H8, E11
College A7, B8	June G67	Reed H7, H8, E11
College A7, B8	June G68	Reed H7, H8, E11
College A7, B8	June G69	Reed H7, H8, E11
College A7, B8	June G70	Reed H7, H8, E11
College A7, B8	June G71	Reed H7, H8, E11
College A7, B8	June G72	Reed H7, H8, E11
College A7, B8	June G73	Reed H7, H8, E11
College A7, B8	June G74	Reed H7, H8, E11
College A7, B8	June G75	Reed H7, H8, E11
College A7, B8	June G76	Reed H7, H8, E11
College A7, B8	June G77	Reed H7, H8, E11
College A7, B8	June G78	Reed H7, H8, E11
College A7, B8	June G79	Reed H7, H8, E11
College A7, B8	June G80	Reed H7, H8, E11
College A7, B8	June G81	Reed H7, H8, E11
College A7, B8	June G82	Reed H7, H8, E11
College A7, B8	June G83	Reed H7, H8, E11
College A7, B8	June G84	Reed H7, H8, E11
College A7, B8	June G85	Reed H7, H8, E11
College A7, B8	June G86	Reed H7, H8, E11
College A7, B8	June G87	Reed H7, H8, E11
College A7, B8	June G88	Reed H7, H8, E11
College A7, B8	June G89	Reed H7, H8, E11
College A7, B8	June G90	Reed H7, H8, E11
College A7, B8	June G91	Reed H7, H8, E11
College A7, B8	June G92	Reed H7, H8, E11
College A7, B8	June G93	Reed H7, H8, E11
College A7, B8	June G94	Reed H7, H8, E11
College A7, B8	June G95	Reed H7, H8, E11
College A7, B8	June G96	Reed H7, H8, E11
College A7, B8	June G97	Reed H7, H8, E11
College A7, B8	June G98	Reed H7, H8, E11
College A7, B8	June G99	Reed H7, H8, E11
College A7, B8	June G100	Reed H7, H8, E11



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CITY OF SOUTHGATE

Sri Varun Muthyala
GIS Technician

Date Updated
3/3/2008

2506-2016

APPLICATION FOR CANVASSERS/SOLICITORS PERMIT
(Street Corners/Streets of Allen Park)

RECEIVED

MAY 16 2016

CLERK'S OFFICE
CITY OF ALLEN PARK

Name of Organization Boy Scout Troop 1061

Address: 6830 Norwood Allen Park MI 48101

Type of Solicitation: Car & Bottle Drive Pk

Area of Solicitation: (Separate Map Attached) Pelham to Allen/Pinecrest to Champaign
Allen to Rosedale / Champaign to Southfield

Reason for Solicitation: Bottle Drive

Date(s) of Solicitation: June 5th Pkissout June 12th Pickup

Name of Chairman: Marc Tourangeau

Address: 6830 Norwood Allen Park MI 48101

Telephone (313) 204 2745 Fax () _____

Co-Chairman Name/Address/ Telephone: _____

BY SIGNING, YOU ARE AGREEING CONSIDERATION FOR THE CITY OF ALLEN PARK (CITY) GRANTING THE USE OF THE PUBLIC STREET AND/OR PUBLIC SIDEWALK THE ORGANIZATION HEREBY RELEASES AND SHALL INDEMNIFY AND HOLD HARMLESS THE CITY FOR ANY AND ALL LIABILITY FOR ANY CLAIM, LOSS OR DAMAGE TO EITHER PERSON OR PROPERTY RESULTING FROM THE USE OF THE PUBLIC STREET/SIDEWALK. THE ORGANIZATION SHALL NOTIFY THE CITY IN WRITING, WITHIN 30 DAYS, OF ANY CLAIM MADE OR FILED AGAINST THE ORGANIZATION, ANY RESIDENT OR INDIVIDUAL AS RESULT OF THE EVENT.

APPLICANT'S SIGNATURE: [Signature]

PRESIDENT OF ORGANIZATION: Marc Tourangeau

SIGNATURE OF PRESIDENT: [Signature]

Please return application to City Clerk's Office a week before City Council Meeting to allow Clerk to place on agenda. Council Meetings are every 2nd & 4th Tuesday of the month. City Clerk will notify Chairman of Council decision. Fee, if applicable, will be payable at the time of application at City Clerk's Office.

AMOUNT OF FEE \$2.00 DATE PAID _____ STAFF INITIALS _____
(NON-PROFIT)

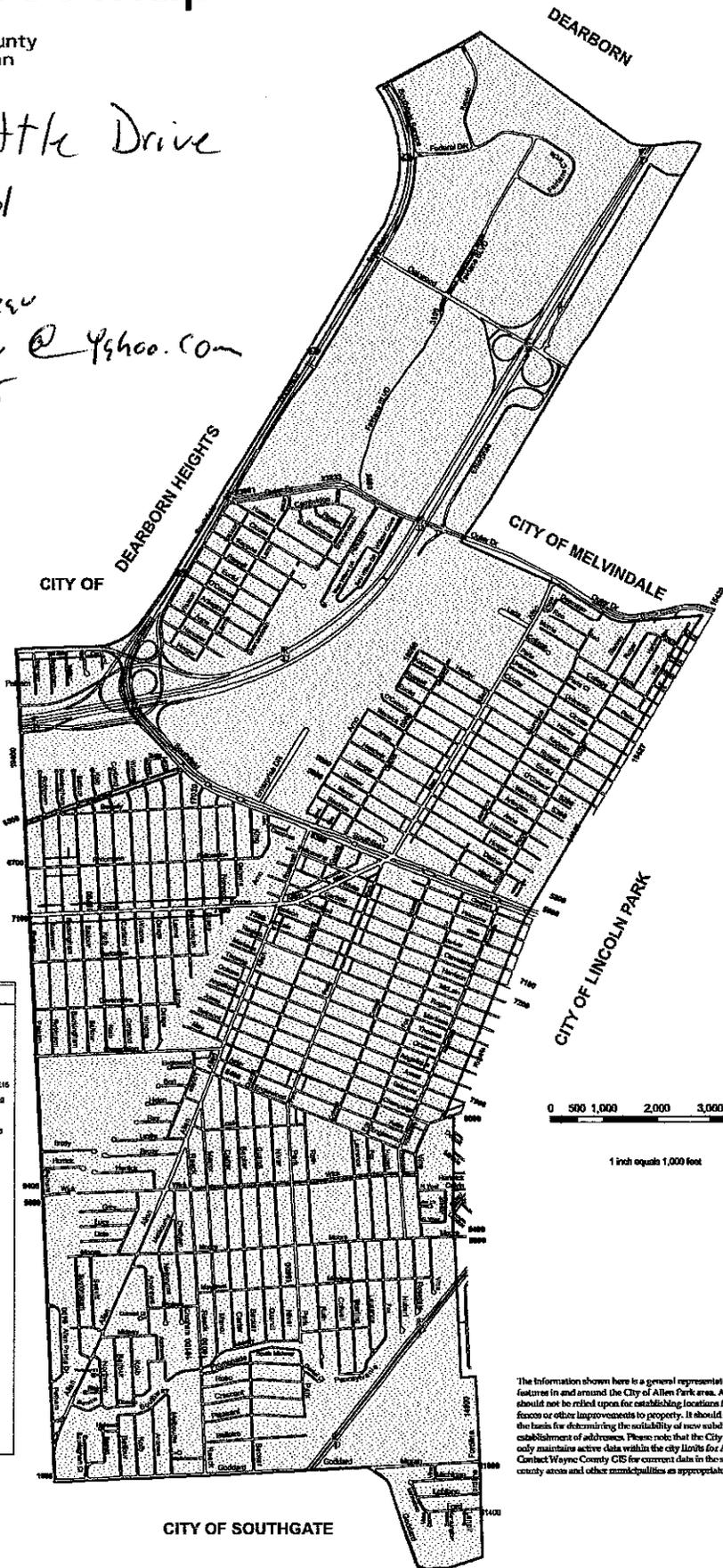
RECEIPT NO. _____ LICENSE NUMBER _____

City of Allen Park Street Map

Wayne County
Michigan

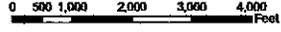
Can & Bottle Drive
Troop 1061

Marc Tourangeau
marc_tourangeau@yahoo.com
313-204-2745



STREET SYSTEM

Allen Rd L7, J8, K9, L10	Camden Ct, G9	Cassidy H10, K11
Allen Park Dr E15, E14	Cassidy H9, L9	O'Connor St, L9
Archer F13, F14	Chatham H4, H4, J16	Chase Ct, G11
Ashtabula Ct, K11	Gray F12	Clay Dr H6, H6, M7
Asa St, J10, L9		
Ashington Dr, K8, L8		
Ava St, J9	Hamilton H9, H9	Paula St, H10, H11
Astor G11, J11	Hendon St, G7	Parkside St, G7
	Harwood St, L3	Park St, G7
	Hendon St, H9	Palmer St, K10, K12, L7
Balfour F7, F11, F14	Hendon St, K10	Parkside St, H10, K12, L7
Balfour St, J8	Hendon St, L3	Parkside St, H10, K12, L7
Barker H11, H14	Hendon St, L3	Parkside St, H10, K12, L7
Barker H12	Hendon St, L3	Parkside St, H10, K12, L7
Barker H14	Hendon St, L3	Parkside St, H10, K12, L7
Barker H15	Hendon St, L3	Parkside St, H10, K12, L7
Barker H16	Hendon St, L3	Parkside St, H10, K12, L7
Barker H17	Hendon St, L3	Parkside St, H10, K12, L7
Barker H18	Hendon St, L3	Parkside St, H10, K12, L7
Barker H19	Hendon St, L3	Parkside St, H10, K12, L7
Barker H20	Hendon St, L3	Parkside St, H10, K12, L7
Barker H21	Hendon St, L3	Parkside St, H10, K12, L7
Barker H22	Hendon St, L3	Parkside St, H10, K12, L7
Barker H23	Hendon St, L3	Parkside St, H10, K12, L7
Barker H24	Hendon St, L3	Parkside St, H10, K12, L7
Barker H25	Hendon St, L3	Parkside St, H10, K12, L7
Barker H26	Hendon St, L3	Parkside St, H10, K12, L7
Barker H27	Hendon St, L3	Parkside St, H10, K12, L7
Barker H28	Hendon St, L3	Parkside St, H10, K12, L7
Barker H29	Hendon St, L3	Parkside St, H10, K12, L7
Barker H30	Hendon St, L3	Parkside St, H10, K12, L7
Barker H31	Hendon St, L3	Parkside St, H10, K12, L7
Barker H32	Hendon St, L3	Parkside St, H10, K12, L7
Barker H33	Hendon St, L3	Parkside St, H10, K12, L7
Barker H34	Hendon St, L3	Parkside St, H10, K12, L7
Barker H35	Hendon St, L3	Parkside St, H10, K12, L7
Barker H36	Hendon St, L3	Parkside St, H10, K12, L7
Barker H37	Hendon St, L3	Parkside St, H10, K12, L7
Barker H38	Hendon St, L3	Parkside St, H10, K12, L7
Barker H39	Hendon St, L3	Parkside St, H10, K12, L7
Barker H40	Hendon St, L3	Parkside St, H10, K12, L7
Barker H41	Hendon St, L3	Parkside St, H10, K12, L7
Barker H42	Hendon St, L3	Parkside St, H10, K12, L7
Barker H43	Hendon St, L3	Parkside St, H10, K12, L7
Barker H44	Hendon St, L3	Parkside St, H10, K12, L7
Barker H45	Hendon St, L3	Parkside St, H10, K12, L7
Barker H46	Hendon St, L3	Parkside St, H10, K12, L7
Barker H47	Hendon St, L3	Parkside St, H10, K12, L7
Barker H48	Hendon St, L3	Parkside St, H10, K12, L7
Barker H49	Hendon St, L3	Parkside St, H10, K12, L7
Barker H50	Hendon St, L3	Parkside St, H10, K12, L7
Barker H51	Hendon St, L3	Parkside St, H10, K12, L7
Barker H52	Hendon St, L3	Parkside St, H10, K12, L7
Barker H53	Hendon St, L3	Parkside St, H10, K12, L7
Barker H54	Hendon St, L3	Parkside St, H10, K12, L7
Barker H55	Hendon St, L3	Parkside St, H10, K12, L7
Barker H56	Hendon St, L3	Parkside St, H10, K12, L7
Barker H57	Hendon St, L3	Parkside St, H10, K12, L7
Barker H58	Hendon St, L3	Parkside St, H10, K12, L7
Barker H59	Hendon St, L3	Parkside St, H10, K12, L7
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Barker H69	Hendon St, L3	Parkside St, H10, K12, L7
Barker H70	Hendon St, L3	Parkside St, H10, K12, L7
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Barker H74	Hendon St, L3	Parkside St, H10, K12, L7
Barker H75	Hendon St, L3	Parkside St, H10, K12, L7
Barker H76	Hendon St, L3	Parkside St, H10, K12, L7
Barker H77	Hendon St, L3	Parkside St, H10, K12, L7
Barker H78	Hendon St, L3	Parkside St, H10, K12, L7
Barker H79	Hendon St, L3	Parkside St, H10, K12, L7
Barker H80	Hendon St, L3	Parkside St, H10, K12, L7
Barker H81	Hendon St, L3	Parkside St, H10, K12, L7
Barker H82	Hendon St, L3	Parkside St, H10, K12, L7
Barker H83	Hendon St, L3	Parkside St, H10, K12, L7
Barker H84	Hendon St, L3	Parkside St, H10, K12, L7
Barker H85	Hendon St, L3	Parkside St, H10, K12, L7
Barker H86	Hendon St, L3	Parkside St, H10, K12, L7
Barker H87	Hendon St, L3	Parkside St, H10, K12, L7
Barker H88	Hendon St, L3	Parkside St, H10, K12, L7
Barker H89	Hendon St, L3	Parkside St, H10, K12, L7
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Barker H97	Hendon St, L3	Parkside St, H10, K12, L7
Barker H98	Hendon St, L3	Parkside St, H10, K12, L7
Barker H99	Hendon St, L3	Parkside St, H10, K12, L7
Barker H100	Hendon St, L3	Parkside St, H10, K12, L7



1 inch equals 1,000 feet

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CITY OF SOUTHGATE

Memo

To: Mayor and Council

From: Pat Hawkins Director, Parks, Recreation and Community Center

cc: Mark Kibby City Administrator
Robert Cady Finance Director

Date: May 14, 2016

Re: Request to Award Security Camera Proposal for APCC

Proposals for security cameras were opened in the Clerk's office on May 11, 2016. The request was concerned with proper coverage for the safety of the patrons and the City.

Sixteen vendors submitted proposals, many with varying options. The cost ranged from \$20,972.12 to \$58,463.78

I reviewed all the proposals many times and created a spreadsheet in order to view comparisons. The spreadsheet includes items, topics, performance and other points that I felt were the important things to compare. Analog vs. digital equipment, equipment cut sheets, best coverage, total amount of storage, additional charges, warranties, and cost vs. budget were just some of the topics used for comparison. This left two very close proposals, but only 1 company still within the budget established.

I am requesting resolutions be prepared and City Council award the purchase and installation of Security Cameras for Allen Park Community Center to Browning Surveillance in the amount of \$26,455.27, contingent upon a signed contract with Wayne County for the 2016-17 allocation. \$14,437.00 is budgeted in our capital improvement account 101-751-985.000 for 2015-16 and \$13,000.00 was requested and approved by Wayne County in the 2016-17 allocation.

Your consideration is appreciated.

Browning

Surveillance Company

6110 Rosewood Parkway
 White Lake, Mi. 48383
 Phone: 734-658-5444
 Fax: 248-714-5669

ESTIMATE

Date	Invoice #
4/26/2016	201501

First Choice

BILL TO
Allen Park, Parks & Recreation 15800 White Street Allen Park Mi. 48101

P.O. Number	Terms	Rep	Due Date
	Net 30	RICK	5/26/2016

Quantity	Item Code	Description	Price Each	Amount
27	HikVision ip dome ...	HikVision Dome 3 megapixel with infrared illuminators. 2.8mm lens / 86 degree horizontal view / wide dynamic range	255.00	6,885.00T
3	HikVision ip bullet ...	HikVision Bullet 4 megapixel with infrared illuminators. 4mm lens / 83 degree horizontal view / wide dynamic range true day night	410.00	1,230.00T
1	DVR 16 channel 4 t...	DVR 16 channel with 4 terabyte storage (interfaces with NVR software)	758.99	758.99T
2	NVR 16 CHANNE...	HikVision NVR 16 CHANNEL / 24 terabyte storage (POE is included with recorder) including software for off site monitoring	2,850.00	5,700.00T
10	CAT5-E	Cat5-e wire 1000 box	110.00	1,100.00T
3	Cat5-e hp, round	Cat5-e end connectors clear 8wire	28.93	86.28T
5	POE ethernet exten...	POE ethernet extender single port	138.00	695.00T
	Labor	Install 2 NVR units (TOTAL STORAGE 48 TERABYTES) Install DVR 16 channel 4 terabyte (UNIT INTEGRATES WITH NEW NVR SOFTWARE) Install battery back-up Install 30 runs of Cat5-e to cameras and to network feed Install 5 extenders to cameras further than 300 feet Install 27 interior cameras and 3 exterior cameras Install software on customers computers Install 5 POE ethernet extenders over 300 feet runs	10,000.00	10,000.00T

Three Year Warranty on HikVision equipment
 One Year Warranty on Labor and other installed equipment

Subtotal	\$26,455.27
Sales Tax (0.0%)	\$0.00
Total	\$26,455.27

AGREEMENT

between

THE CHARTER COUNTY OF WAYNE

and

THE CITY OF ALLEN PARK

for

Park Improvements

FY 2015-16

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THIS AGREEMENT ("Agreement") is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County (hereinafter the "County"), and the City of Allen Park, a Michigan Municipal Corporation (hereinafter "City").

1. PURPOSE

1.01 The County and City have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

2. SCOPE OF THE PROJECT

2.01 The County will cooperatively fund the construction of improvements (the "Project") at various Park sites, located in the City (individually, "Site" or collectively, "Sites"), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Mayor of the City or his/her designee, in creation of the Project under the limitations indicated in Sections 4 and 5.

3. TERM OF CONTRACT

3.01 The effective date of this Agreement is upon execution by the County Chief Executive Officer ("County Executive") and approval by the County Commission, and **shall terminate two years after the date of approval specified in the County Commission resolution approving the Agreement.**

3.02 If City fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

4. COUNTY'S COVENANTS

4.01 The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2015-16 funding provided by the County for the recreational Project **shall not exceed Eighty Thousand (\$80,000.00) Dollars.**

5. CITY'S COVENANTS

5.01 Prior to construction of any portion of the Project, City shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

5.02 City warrants that it is the legal owner with good, valid, and clear title to each Site described in **Exhibit A**. City shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

5.03 City shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

5.04 City shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse City for any unapproved costs or costs outside the scope of this Agreement.

5.05 City shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

5.06 City shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

5.07 City agrees that in consideration of the financial commitment that the County is providing for the Project, City shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

5.08 City will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications as may be provided by the County. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. City shall install the signage prior to the Project's completion.

5.09 City agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). City further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

5.10 Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

6. TERMINATION

6.01 This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

6.02 After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by City, not to exceed the amount stated in Section 4.01.

6.03 City may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

6.04 This Agreement shall terminate if any Site is not operational and regularly open to the public.

7. DATA TO BE FURNISHED

7.01 City must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date City receives its final reimbursement payment under this Agreement.

7.02 Upon the request of the County or its authorized representative, including its Legislative Auditor General, City must furnish, without charge, copies of all information, books, records, data, reports, etc., of City, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by City or any of its contractors, subcontractors, consultants or agents. City must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to City pending the results of any such audit without penalty or interest.

7.03 The County may schedule conferences at mutually convenient times with City administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to City's performance under this Agreement, a discrepancy should arise as to the amount of compensation due City, City shall pay to the County on demand the amount of compensation in question. If City fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to City but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid City in any concurrent, successive or future agreements between the parties.

7.04 City further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

8. ADMINISTRATION

8.01 City must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

9. RELATIONSHIP OF PARTIES

9.01 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

10. INSURANCE

10.1 City will require that all contractors undertaking work on the Project provide insurance coverage in said amounts as set forth in **Exhibit D**.

10.2 All insurance and bonds shall name the Charter County of Wayne and the City as insured or beneficiary.

11. HOLD HARMLESS

11.01 City agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by City as submitted pursuant to Section 5.04.

11.02 This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or City or any of their agencies, or employees, as provided by statute or modified by court decisions.

12. LIABILITY

12.01 The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

12.02 This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

13. ENVIRONMENTAL MATTERS

13.01 City warrants to the County that City will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

13.02 City warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of City's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

13.03 City will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal regulations. City must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials,

except in compliance with governmental regulations. City shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of City, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

13.04 Prior to commencing the Project, City must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of City's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, City shall immediately disclose the findings to the County. If the County decides to proceed with the Project, City shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. City or any third party cannot rely upon the audit conducted by the County for any purpose.

13.05 It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by City as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

13.06 Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;

- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

14. COMPLIANCE WITH LAWS

14.01 Each party must comply with and must require its employees to comply with all applicable laws and regulations.

14.02 City must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

15. AMENDMENTS

15.01 No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and approved by resolutions adopted by the Allen Park City Council and the Wayne County Commission.

16. NONDISCRIMINATION PRACTICES

16.01 City shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

16.02 All contractors, subcontractors, consultants and agents retained by City to perform

work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. City also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

16.03 City agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. City will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

16.04 All contractors, subcontractors, consultants and agents retained by City to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon City.

16.05 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

16.06 City acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

16.07 If City or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

16.08 In the event that City is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, City covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

17. ETHICS IN CONTRACTING

17.01 City and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing City ordinances.

18. NOTICES

18.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to City:

Director of Parks and Recreation
City of Allen Park
16850 Southfield
Allen Park, MI 48101

If to the County:

Director of Parks
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185

and

Director
Wayne County Department of Public Services
400 Monroe, Suite 300
Detroit, Michigan 48226

18.02 All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

18.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

19. WAIVER OF ANY BREACH

19.01 No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

20. SEVERABILITY OF PROVISIONS

20.01 If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

21. MERGER CLAUSE

21.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

21.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

22. JURISDICTION AND LAW

22.01 This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

23. COMPLIANCE WITH CONSENT AGREEMENT

23.01 The parties acknowledge that this Contract is subject to P.A. 2012 No. 436, MCL 141.1541 to 141.1575 ("Act") and the Consent Agreement between the County and the State Treasurer N.A. Khouri effective August 21, 2015 ("Consent Agreement"). A copy of the Consent Agreement is available at www.waynecounty.com/mb/consent-agreement.htm.

23.02 Upon written request of the County, the City shall promptly and fully provide all necessary and requested assistance and information under the Consent Agreement and under the Act.

23.03 The City shall promptly provide notice to the County Executive if the City receives a request for assistance by an officer, employee, agency or contractor of the State Department of Treasury.

23.04 The City shall promptly provide notice to the County Executive of knowledge or information of any action or omission that could be considered, or that could lead to, a failure to comply with or breach of the Consent Agreement or of a violation of state or federal law with respect to a matter relating to the Consent Agreement, including the Open Meetings Act, P.A.

1976 No. 267, the Uniform Budget and Accounting Act, P.A.1968 No. 2, or the Emergency Municipal Loan Act, P.A. 1980 No. 243, by the County, the County Commission, the County Executive, or another officer of the County.

23.05 The City shall immediately provide notice to the County Executive of any possible violations of the Consent Agreement by sending an email to consentagreement@waynecounty.com or by completing the submission form found at www.waynecounty.com/mb/consent-agreement.htm.

23.06 If this Contract is considered "Debt" under the terms of the Consent Agreement, it may not be executed or submitted to the County Executive or County Commission for approval until it has been submitted to the County Chief Financial Officer for approval and verification that the required State Treasurer's approval has been received.

24. MISCELLANEOUS

24.01 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

24.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

24.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

24.04 This Agreement must not be construed as a waiver of any governmental immunity the County or City, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

24.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

25. AUTHORIZATION AND CAPABILITY

25.01 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the City of Allen Park Council and the County Commission and executed by the County Executive and the City of Allen Park Mayor. Copies of such resolutions shall be attached to this Agreement.

25.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

25.03 This Agreement is effective only upon approval by the County Commission and the City Council, and then execution County Executive, the Mayor of the City, whichever occurs last.

26. SIGNATURE

26.01 The County and City, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGE]

County Commission approved and execution authorized by Resolution No. _____ Date: _____	CHARTER COUNTY OF WAYNE By: _____ Warren C. Evans Its: County Executive Date: _____
--	---

STATE OF MICHIGAN)
)
 COUNTY OF WAYNE)

This document was acknowledged before me on _____ by Warren C. Evans, on behalf of the Charter County of Wayne.

 Notary Public, Wayne County, Michigan
 County of Wayne, State of Michigan
 My Commission Expires: _____
 Acting in Wayne County

City of Allen Park

City of Allen Park City Council approved and execution authorized by Resolution No. _____ Date: _____	CITY OF Allen Park By: _____ Its: _____ Date: _____
--	--

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

 This document was acknowledged before me on _____ by
_____ on behalf of City of Allen Park.

Notary Public,
County of Wayne, State of Michigan
My Commission Expires: _____
Acting in Wayne County

EXHIBIT A: LEGAL DESCRIPTIONS

EXHIBIT B: PROJECT DESCRIPTION

EXHIBIT C: INTENTIONALLY OMITTED

Exhibit D: INSURANCE COVERAGES

City, at its expense, or any contractors, subcontractors, consultants or agents retained by City, at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

Commercial General Liability (CGL)

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$5,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

Umbrella or Excess Liability

Policy in an amount not less than \$3,000,000. Umbrella or Excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

Automobile Liability

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

Workers' Compensation

Insurance as required by the State of Michigan, with Statutory Limits, and Employer's Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

Professional Liability (if Design/Build)

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

Builder's Risk (Course of Construction)

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as stated above in this Attachment, the Contractor shall maintain the coverage for the higher insurance limits for the duration of this Agreement.

Additional Insured Status

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

Waiver of Subrogation

Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

Claims-made Policies

If any of the required policies provide coverage on a claims-made basis:

1. The Retroactive Date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of this Agreement.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to this Agreement's effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of Agreement work.

Verification of Coverage

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Article. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by the Article, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.

Special Risks or Circumstances

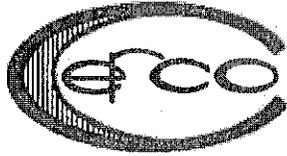
The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the Risk Management Division at the time the Contractor executes an agreement with the City, and at least fifteen (15) days prior to the expiration dates of expiring policies.

Surety Bonds

The Contractor shall provide the following Surety Bonds: 1) Bid bond; 2) Performance bond; 3) Payment bond; 4) Maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate Maintenance Bond is not necessary. If the warranty period specified in the contract is for longer than one year a Maintenance Bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in

Michigan.



C. E. Raines Company

civil engineers / surveyors

May 18, 2016

Mark Kibby
City Administrator
City of Allen Park
16850 Southfield Rd.
Allen Park, MI 48101
Phone: (313) 928-4134
Fax: (313) 928-1764

Re: Recommendation of Award
Fire Department HVAC Upgrades Project
City of Allen Park, Michigan
CERCO Job No. AP-21

Dear Mr. Kibby:

We have received and reviewed the bids opened on April 28, 2016 on the above referenced project. The following is a list of the three (3) bidders and their corresponding bid prices:

<u>Bidder</u>	<u>Bid price</u>
1. Gee and Missler Heating and Air Conditioning	\$103,490.00
2. Global Green Services, LLC	\$130,370.00
3. Metro Environmental	\$231,083.00

The City of Allen Park has elected to request pricing from the low bidder to include the Department of Public Works Building as part of the HVAC Upgrades **post-bid**. We have attached **Pre-Award Bulletin #1**, signed by the low bidder, Gee and Missler that includes these changes to the scope.

Based on the above bid prices, and previous experience with these firms, we recommend the contract be awarded to the low bidder, Gee and Missler Heating and Air Conditioning in the total amount of their bid as well as Pre-Award Bulletin #1, **\$152,680.00**.

Attached, for your review and files is a copy of the **bid tabulation** indicating the three (3) responsive bidders unit price breakdown as well as **Pre-Award Bulletin #1**.

Should you have any questions in this regard, please feel free to contact our office.

Sincerely,

CHARLES E. RAINES COMPANY
City of Allen Park Engineers

Matt R. Hickman, P.E.
Project Engineer

Attachment: Bid Tabulation, Pre-Award Bulletin #1
Cc: Dave Boomer, Community Development Director, City of Allen Park;
Terry Kehr, DPS Director, City of Allen Park;
Bob Cady, Chief Financial Officer, City of Allen Park;

CHARLES E. RAINES COMPANY
17700 FORT STREET
RIVERVIEW, MICHIGAN 48193

PRE-AWARD BULLETIN No.1
CERCO JOB NO. AP-21
DATE: May 18, 2016

PROJECTS : City of Allen Park – Fire Department HVAC Upgrades

OWNER : City of Allen Park
16630 Southfield Road
Allen Park, MI 48101

PRE-AWARD BULLETIN No. 1

INTENT:

This pre-award bulletin is issued to provide for modification to the scope of work after receipt of bids on the subject project.

Additional Scope to be Included on this Project:

- ADD - Disconnecting power in the mechanical room to the boiler, air compressor, two pumps and evaporator/refrigeration compressor. Demolish and haul off the existing boiler and approximately 110ft of hydronic pipe and remove and relocate to the DPW building. Total Price \$6,700.00
- ADD - Demolish and haul off approximately 385ft of hydronic pipe, two hanging unit heaters, and approximately 130ft of sheet metal duct from the truck bay, storage areas and bunk area. Total Price \$7,400.00
- ADD – Substituting 95% efficient furnaces (2 stage) for the truck bay. Total Price \$4,320.00
- ADD – Two humidifiers, locker room and bunk area. Total Price \$680.00
- ADD – Disconnect power, demolish, and haul away abandoned generator in equipment room. Total Price \$500.00
- ADD – Install (1) 95% efficient furnace with 2.5 ton a/c unit, sheet metal duct, registers, all applicable power, programmable thermostat and labor for the DPW office area. Total Price \$11,700.00
- ADD – Install (1) 4 ton air conditioner system including all applicable power wiring and a supply air duct to the break room for the existing furnace in the west (rear) end of the DPW building. Total Price \$4,690.00

- ADD – Roof patching for areas impacted by the removal of the cooling towers on the roof of the fire department. Total Price \$13,200.00

Original Bid amount:	\$	103,490.00
Increase due to additional scope:	\$	49,190.00
Total Contract Amount:	\$	152,680.00

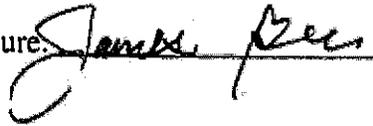
Except as otherwise hereinafter specified, the work required by this pre-award bulletin shall be in accordance with the plans and specifications dated April 11, 2016.

Signature:

I have read and understand the information contained in this Pre-Award Bulletin No.1.
I intend to comply with the terms and conditions of this Bulletin.

Accepted by Gee and Missler:

Type Name and Title: JAMES GEE, PRESIDENT

Signature: 

Date: 5-18-2016

FIRE DEPARTMENT HVAC UPGRADES

CITY OF ALLEN PARK, MI

BID TABULATION

C. E. Raines Company Job No. AP-21
4/28/2016; 3:00 p.m.

BASE BID		Gee and Missler		Global Green Services		Metro Environmental	
Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Total	Unit Price	Estimated Total
1	Disconnect and Remove Existing Chiller, Cooling Tower and associated Piping, Make-Up Air Unit and associated duct, Unit Heaters, Electrical conduits/wires, Gas Piping, etc.,	LS	1	\$7,000.00	\$7,000.00	\$6,875.00	\$6,875.00
2	Install Valve Shutoffs for Boiler (hot water, return and supply at boilers only, maintain existing electrical and controls to boiler)	LS	1	\$900.00	\$900.00	\$3,750.00	\$3,750.00
3	Install New Split System Cooling Outdoor Unit (1.5 Ton) w/ Furnace unit 60,000 BTUH – HVAC UNIT 1A	EA	1	\$10,000.00	\$10,000.00	\$7,250.00	\$7,250.00
4	Install New Split System Cooling Outdoor Unit (2.5 Ton) w/ Furnace unit 80,000 BTUH – HVAC UNIT 1B	EA	1	\$10,240.00	\$10,240.00	\$7,500.00	\$7,500.00
5	Install New Horizontal Furnace Unit 100,000 BTUH	EA	4	\$3,750.00	\$15,000.00	\$3,180.00	\$12,720.00
6	Install New Split System Cooling Outdoor Unit (2.5 Ton) w/ Furnace unit 80,000 BTUH – HVAC UNIT 1C	EA	1	\$12,300.00	\$12,300.00	\$7,250.00	\$7,250.00
7	Install New Split System Cooling Outdoor Unit (3 Ton) w/ Furnace unit 100,000 BTUH – HVAC UNIT 1D	EA	1	\$11,600.00	\$11,600.00	\$6,500.00	\$6,500.00
8	Run Duct Work and Diffusers in specified areas	LS	1	\$18,500.00	\$18,500.00	\$36,375.00	\$36,375.00
9	Run Gas Piping to each new Split System Furnace	LS	1	\$2,600.00	\$2,600.00	\$3,750.00	\$3,750.00
10	Install Electrical to each new furnace and condensing unit	LS	1	\$8,500.00	\$8,500.00	\$20,650.00	\$20,650.00
11	Install Line Set Piping for Condensing units set on roof	LS	1	\$2,200.00	\$2,200.00	\$8,500.00	\$8,500.00
12	Install Condensate Drain Lines for Evaporator Coils on Furnaces	LS	1	\$2,050.00	\$2,050.00	\$3,125.00	\$3,125.00
13	Start up, testing and training operation of new units to Fire and DPS Personnel	LS	1	\$1,200.00	\$1,200.00	\$3,125.00	\$3,125.00
14	Remove existing air handlers and repair wall	EA	10	\$140.00	\$1,400.00	\$300.00	\$3,000.00
				Total:		\$231,083.00	
				\$103,490.00		\$130,370.00	



**City of Allen Park
State of Michigan**

Mark A. Kibby
City Administrator
mkibby@cityofallenpark.org
(P) 313-928-1883

16630 Southfield Road
Suite 3100
Allen Park, MI 48101

To: Mayor and City Council
From: Mark A. Kibby, City Administrator
Date: May 20, 2016
Re: Architect for Municipal Complex

The Municipal Complex Committee has met a number of times with various architects (5 firms the first time and 2 firms the second time) to determine which firm would be the best fit for the City of Allen Park to assist with the design and construction of a new Police Department and City Hall – Municipal Complex.

The Municipal Complex Committee recommends CDPA Architects as the firm to assist the City of Allen Park for the Police Department and City Hall – Municipal Complex project.