

AGENDA
JUNE 6, 2016
REGULAR COUNCIL MEETING
JOHN A. ALOISI COUNCIL CHAMBERS

CITY COUNCIL MEETING – 7:30 P.M.

- I. **Meeting called to order**
- II. **Pledge of allegiance**
- III. **Invocation**
- IV. **Roll call**
- V. **Mayor’s remarks**
- VI. **Consent Agenda**
 - 1. Approve Minutes - Regular Meeting held May 16, 2016
 - 2. Approve Minutes – Public Hearing held May 16, 2016 re: Proposed Budget
 - 3. Approve Minutes – Special Meeting held May 23, 2016
 - 4. Renew – Annual Secondhand Dealer Licenses
 - 5. Renew – Annual Used Auto Dealer Licenses
 - 6. Renew – Annual Pawn Broker Licenses
- VII. **Action Items**
 - 1. Award Bid
 - a. 2016 Asphalt Resurfacing
 - b. 2016 Concrete Sectioning
 - 2. Authorize Construction Administration/Hennessey
 - 3. Extend Lease Agreement/E & J Tree
 - 4. Disposal of City Owned Equipment
 - 5. Recognize “Art in the Park”/Memorial Park
 - 6. Approve Special Event/DDA – Cruise
 - 7. Approve Special Event/KDA 5K Run
 - 8. DDA/Revenue Sharing
 - 9. Approve 25th District Court Budget
 - 10. Establish Court Building Authority/New Court Building Fund
- VIII. **Accounts & Claims Payable (over \$25,000)**
- IX. **City Manager Report**
- X. **Department Head Report – Police Dept. & Building Dept.**
- XI. **Citizens Communications**
- XII. **Oral Reports of the Mayor and Council**
- XIII. **Adjourn**

THOMAS E. KARNES, MAYOR

DONNA BREEDING, CITY CLERK

DEADLINE FOR SUBMISSION OF AGENDA ITEMS IS TWO (2) FRIDAYS PRIOR TO THE NEXT REGULAR COUNCIL MEETING AT 11:59 P.M.

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 01/04/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

PLEDGE OF ALLEGIANCE TO THE FLAG.

INVOCATION by Reverend Crystal Schippling of Blessed Hope Church

ROLL CALL

MAYOR'S REMARKS

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that the minutes of the Regular Meeting held under the date of May 16, 2016 be approved as recorded.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

Lincoln Park, Michigan
May 16, 2016

REGULAR MEETING

The meeting was called to order at 7:30 p.m., Mayor Thomas E. Karnes presiding.

Pledge of Allegiance to the Flag

Moment of Silence

PRESENT: Councilpersons Chris Dardzinski, Mario DiSanto, Mark Kandes, Larry Kelsey,
Thomas Murphy and Elliott Zelenak

ABSENT: None

ALSO PRESENT: City Manager Matt Coppler, Asst. City Attorney Amy Higgins, and City
Clerk Donna Breeding

Mayor's remarks

Presentation by JSR Funding, LLC regarding properties they are rehabilitating and offering for
sale

RESOLUTION 2016-116 Approve Consent Agenda

By Council President Murphy, supported by Councilman Dardzinski

RESOLVED, that the following items listed under the consent agenda be approved as presented to
the Mayor and City Council:

1. Approve Minutes - Regular Meeting held May 2, 2016
2. Reappointments – EDC/BRA
3. Reappointment – Planning Commission

Motion carried.

ca-1 **RESOLUTION 2016-117 Approve Minutes/Regular Meeting**

RESOLVED, that the minutes of the Regular Meeting held under the date of May 2, 2016 be
approved as recorded.

Approved

ca-2 **RESOLUTION 2016-118 Reappointments/EDC & BRA**

RESOLVED, that the following individuals be reappointed to the Economic Development
Corporation (EDC) and Brownfield Redevelopment Authority (BRA):

Michael Busen, (representing Busen Appliance) term to expire 5-1-2020

Deborah Van Cleave, (representing Al Petri & Son) term to expire 5-1-2021

Approved

ca-3

RESOLUTION 2016-119 Reappointment/Planning Commission

RESOLVED, that Gerald Graczyk, 2158 Fort Park, Lincoln Park, MI 48146 is reappointed to the Planning Commission with a term to expire May 1st, 2019.

BE IT FURTHER RESOLVED, that said appointment be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Approved

RESOLUTION 2016-120 Approve Budget Amendment/DPS

By Council President Murphy, supported by Councilman Dardzinski

RESOLVED, that the Finance Director be and is hereby authorized to make the following adjustments to the FY 2015/16 expenditure line items as follows:

	<u>Account Number:</u>	<u>Current Budget:</u>	<u>Proposed Amendment:</u>
<u>Major Roads:</u>			
Contractual Services	202-464-818000	\$880,000.00	\$790,265.00
<u>Local Roads:</u>			
Contractual Services	203-464-818000	\$687,108.00	\$597,373.00
<u>Capital Improvement Fund:</u>			
Capital Expenditures	410-001-983000	\$ 0.00	\$179,470.00

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Transition Advisory Board and the Michigan Department of Treasury.

Motion unanimously carried.

RESOLUTION 2016-121 Waive Bid/Purchase Vehicles/DPS

By Council President Murphy, supported by Councilman Dardzinski

WHEREAS, the Department of Public Services is requesting to purchase two 2016 Ford F550 3 cubic yard dump trucks and one 2016 Ford F250 pickup truck to replace two of the aging 3 cubic yard dump trucks and one of the aging F250 pickup trucks, which are no longer cost effective to maintain. The DPS is also requesting to either trade in or auction off the following vehicle numbers: M31, M52 and M55.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council authorize DPS Director John Kozuh to honor the State bidding process and purchase two 2016 Ford F550 3 cubic yard dump trucks and one Ford F250 pickup truck from Gorno Ford for a total cost not-to-exceed \$179,470.00 and the funds for the vehicle expenditure come from Capital Improvement Fund, Capital Expenditures Account Number 410-001-983000.

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-122 Execute Affidavit/JSR Property

By Councilman Dardzinski, supported by Council President Murphy

WHEREAS, In September of 2015 the City of Lincoln Park conveyed multiple parcels of land acquired though the City's second right of refusal for foreclosed properties by Wayne County to JSR Funding, LLC, and

WHEREAS, due to a clerical error, the legal description of the parcel of land, known as 3521 Fort Street, was improperly recorded, listing only one lot instead of the two lots attributed to the parcel, and

WHEREAS, JSR Funding, LLC is asking that the City provide an affidavit to correct the legal description.

NOW, THEREFORE BE IT RESOLVED, that the City of Lincoln Park Mayor and City Council does hereby approve the filing of an affidavit to correct the legal description of the parcel of land know as 3521 Fort Street, and

BE IT FURTHER RESOLVED, that City Manager Matthew W. Coppler is authorized to sign said affidavit on behalf of the City of Lincoln Park, and

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-123 Spec. Event #10/Cruisin'/Mustang Club

By Councilman Dardzinski, supported by Council President Murphy

RESOLVED, that Special Event Permit #10 be approved for the 2016 "Cruisin Downriver Event" to be held in the City of Lincoln Park on June 24th and 25th, 2016 from 7 am until 11pm for the Mustang Owners Club of Southeastern Michigan utilizing Memorial Park and the Bandshell.

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-124 Spec. Event #11/Cruisin'/Mustang Club

By Councilman Dardzinski, supported by Council President Murphy

RESOLVED, that Special Event Permit #11 be approved for the 2016 "Cruisin Downriver Event" to be held in the City of Lincoln Park on June 24th and 25th, 2016 from 7 am until 11pm for the Mustang Owners Club of Southeastern Michigan on the vacant property adjacent to CVS Pharmacy, 2400 Fort St.

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-125 Award Bid/Senior Center Flooring

By Council President Murphy, supported by Councilman Dardzinski

RESOLVED, that the bid from Wilkins Floorcovering, for the Senior Center flooring is hereby accepted as the lowest bid received, for a total amount not to exceed \$4,457.50. Funds to come from CDBG Budget Account Number 24941-75506 Parks & Recreation Projects

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-126 Award Bid/Senior Center Partition

By Councilman Kelsey, supported by Councilman Kandes

RESOLVED, that the bid from Gardiner C. Vose, Inc., for the Senior Center acoustical accordion partition is hereby accepted as the lowest bid received, for a total amount not to exceed \$12,700.00. Funds to come from CDBG Budget Account Number 24940-75506 and 24941-75506 Parks & Recreation Projects

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-127 Attend Training/Police Dept.

By Council President Murphy, supported by Councilman DiSanto

BE IT RESOLVED, that the Mayor and Council authorize one police officer to attend the “Crime Scene – Evidence Technician Course” training, offered at Schoolcraft College in Livonia Michigan, from June 6, 2016 to June 17, 2016. Cost of the School is \$800 and meals will be subject to the travel policy and a Police Department vehicle will be used for the commute; and BE IT FURTHER RESOLVED, Funds to come from the Police Department MCOLES account #101-000-370PT.

Motion unanimously carried.

RESOLUTION 2016-128 Repeal & Replace Resolution #2016-108

By Council President Murphy, supported by Councilman Dardzinski

RESOLVED, that Resolution # 2016-108 dated May 2, 2016 is hereby repealed and in substitution therefore the following Resolution is adopted:

BE IT RESOLVED, that the Finance Director be and is hereby authorized to make the following adjustments to the Police Department and Motor Pool Expenditure line items as follows:

	<u>ACCOUNT NUMBER:</u>	<u>CURRENT BUDGET:</u>	<u>PROPOSED AMENDED BUDGET</u>
General Fund:			
Computer Equipment	101-305-820000	40,000.00	15,000.00
Motor Pool Fund:			
Capital Expenditures	661-932-983000	190,000.00	215,000.00

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Transition Advisory Board and the Michigan Department of Treasury.

Motion unanimously carried.

RESOLUTION 2016-129 Waive Bid/Purchase-Police Computers

By Councilman DiSanto, supported by Councilman Dardzinski

WHEREAS, the Police Department is requesting to purchase three (3) new in-car computers to replace three outdated in-car computers; and

WHEREAS, the Police Department has a JAG Grant that will reimburse the Police Department for this purchase only after the purchase has been made by the City; and

WHEREAS, the Chief of Police is requesting Council waive the City’s requirement to competitively bid this purchase because the in-car computers currently utilized by the Police Department is manufactured and sold by L3 Mobile-Vision, Inc., the sole manufacturer and provider of this in-car computer system.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council waive the requirement to bid out the purchase and authorize Chief of Police Raymond Watters to purchase three (3) new in-car computers from the manufacturer L3 Mobile-Vision Inc., for a cost not to exceed \$11,370.00, and the funds for the computer expenditure come from the Police Budget, Computer Equipment Account number 101-305-820000; and

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-130 Contract Extension/Fuoco Assessing

By Mayor Karnes, supported by Councilman Zelenak

WHEREAS, the agreement with Anthony Fuoco Assessing Inc for Comprehensive Assessing Services has expired, and

WHEREAS, the Mayor and City Council wish to extend the agreement with Anthony Fuoco Assessing Inc., for a period of time to end April 30, 2017.

NOW, THEREFORE BE IT RESOLVED, that the City of Lincoln Park City Council does hereby approve the proposed extension of the Agreement between the City of Lincoln Park and Anthony Fuoco Assessing Inc., for comprehensive assessing services; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute the extension Agreement on behalf of the City of Lincoln Park; and

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion carried.

NO: Councilman Dardzinski

RESOLUTION 2016-131 Appointment/Planning Commission

By Councilman Kelsey, supported by Councilman DiSanto

RESOLVED, that Mike Horvath, 1579 Garfield, Lincoln Park, MI 48146 is appointed to the Planning Commission to fill the unexpired term of James Fiema. Term to expire 5/1/2017.

BE IT FURTHER RESOLVED, that said appointment be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-132 Appointment/Dangerous Building Board

By Councilman DiSanto, supported by Councilman Kelsey

RESOLVED, that Steven Leader, 1423 Austin Ave., Lincoln Park, MI 48146 is appointed to the Dangerous Building Board to fill the unexpired term of Richard Wroblewski. Term to expire 5/1/2019.

BE IT FURTHER RESOLVED, that said appointment be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-133 Appointment/Planning Commission

By Councilman Zelenak, supported by Councilman DiSanto

RESOLVED, that Krystle-Marie Medina, 1274 Marion Avenue, Lincoln Park, MI 48146 is appointed to the Planning Commission with a term set to expire May 16th, 2019.

BE IT FURTHER RESOLVED, that said appointment be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

Motion unanimously carried.

RESOLUTION 2016-134 Set Special Meeting/FY 2016-17 Budget

By Councilman Kelsey, supported by Councilman Dardzinski

RESOLVED, that Special Meetings of the Mayor and Council be scheduled for May 23 & 24, 2016 at 7:00 p.m. in the John A. Aloisi Council Chambers, 1355 Southfield Rd., Lincoln Park, MI, 48146 to further discuss and adopt the Fiscal Year 2016-17 Budget.

Motion carried.

NO: Council President Murphy

CITY MANAGER REPORT

DEPARTMENT HEAD REPORT – Building Department (No Representative in attendance)

CITIZEN COMMUNICATIONS

ORAL REPORTS OF THE MAYOR AND COUNCIL

RESOLUTION 2016-135 Adjournment

By Council President Murphy, supported by Councilman Dardzinski

RESOLVED, that the meeting be adjourned at 9:28 p.m.

Motion unanimously carried.

THOMAS E. KARNES, MAYOR

DONNA BREEDING, CITY CLERK

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that the minutes of the Public Hearing held under the date of May 18, 2016 at 7:00 p.m. regarding the Proposed 2016-17 Budget be approved as recorded.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

Lincoln Park, Michigan
May 16, 2016

PUBLIC HEARING
PROPOSED BUDGET FY' 2016-17

Hearing called to order at 7:00 pm, Mayor Thomas E. Karnes presiding.

PRESENT: Councilpersons Chris Dardzinski, Mario DiSanto, Larry Kelsey and Thomas
Murphy

ABSENT: Councilman Mark Kandes, Elliott Zelenak

ALSO PRESENT: City Manager Matt Coppler, Donna Breeding, City Clerk

In accordance with requirements of MCL 141.412 a local government is required to hold a Public Hearing on its proposed budget. The proposed fiscal year 2016-17 budget has been made available for the public to review in the Office of City Clerk and on the city web site.

The purpose of this Public Hearing is to grant the public at large an opportunity to address the Mayor and Council regarding appropriations contained in the proposed budget document prior to adoption.

Public Comment regarding proposed:

Lighting SAD

Recycling

Excess- garbage tax previously collected

Advertising/Publication tax

RESOLUTION 2016-115 Adjourn

By Council President Murphy, supported by Councilman Dardzinski

RESOLVED, that the hearing be adjourned at 7:24 pm.

Motion unanimously carried.

Donna Breeding, CMC
City Clerk

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that the minutes of the Special Meeting held under the date of May 23, 2016 be approved as recorded.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SPECIAL MEETING
FY 2016-17 BUDGET

The meeting was called to order at 7:00 p.m., Mayor Thomas E. Karnes presiding.

Pledge of Allegiance to the Flag

PRESENT: Councilpersons Chris Dardzinski, Mario DiSanto, Mark Kandes, Larry Kelsey, and Elliott Zelenak

ABSENT: Council President Thomas Murphy

ALSO PRESENT: City Manager Matt Coppler, Finance Director Lisa Griggs, and City Clerk Donna Breeding

RESOLUTION 2016-136 Approve Budget Amendments

By Councilman Kelsey, supported by Councilman Dardzinski

RESOLVED, that the Mayor and Council approve the amendments, as presented by the City Manager, to the proposed 2016-17 Budget, as previously distributed.

Motion unanimously carried.

RESOLUTION 2016-137 Adopt 2016-17 Budget

By Councilman Kandes, supported by Councilman DiSanto

A RESOLUTION TO PROVIDE FOR ADOPTION OF A BUDGET PROPOSED BY THE MAYOR AND COUNCIL CONTAINING ESTIMATES OF PROPOSED REVENUES AND EXPENDITURES FOR THE FISCAL YEAR BEGINNING JULY 1, 2016 AND ENDING JUNE 30, 2017 AND MILLAGE RATES TO SUPPORT THIS BUDGET.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINCOLN PARK:

SECTION 1. That for the expenditures of the City Government and its activities for the fiscal year, beginning July 1, 2016 and ending June 30, 2017, the amounts in the following sections are hereby appropriated.

SECTION 2. That for the said fiscal year there is hereby appropriated out of the General Fund on an activity basis, the following:

REVENUES

PROPERTY TAXES	11,055,3
FEDERAL SOURCES	0
STATE SOURCES	4,705,999
LICENSES AND PERMITS	855,408
FINES & FORFEITS	1,954,214
INTEREST AND RENTS	13,500
TRANSFER FROM OTHER FUNDS	0
OTHER	2,544,138
TOTAL REVENUES	21,128,5

EXPENDITURES

MAYOR & COUNCIL	58,815
CLERK	144,157
CITY MANAGEMENT	292,975
ELECTIONS	127,100
ASSESSOR	111,391
CITY ATTORNEY	308,150

FINANCE	234,922
TREASURER	128,204
BUILDING & GROUNDS	594,887
POLICE	7,942,795
POLICE/FIRE CLERICAL	500,945
FIRE	4,109,921
BUILDING	542,383
DEPARTMENT OF PUBLIC SERVICES	2,802
STREET LIGHTING	593,493
SOCIAL SERVICES	280,781
PARKS & FORESTRY	110,878
RECREATION	158,833
COMMUNITY CENTER	0
LIBRARY	0
DISTRICT COURT	1,148,727
PLANNING COMMISSION	17,850
COMM PLANNING & DEV	0
GENERAL GOVERNMENT	3,718,557
TOTAL EXPENDITURES	21,128,566

TOTAL EXPENDITURES	21,128,566
OPERATING DEFICIT-FY 2016/17	0
TOTAL GENERAL FUND	21,128,566

SECTION 3. That for the said fiscal year there is hereby appropriated out of Major Streets Fund on an activity basis, the following:

REVENUES		
	STATE SHARED REVENUES	2,162,860
	TOTAL REVENUES	2,162,860
EXPENDITURES	ROUTINE MAINTENANCE	746,902
	TRAFFIC SERVICES	73,450
	WINTER MAINTENANCE	213,150
	TRANSFER TO LOCAL STREETS	800,000
	TRANSFER TO CAPITAL ROAD FUND	850,000
	TOTAL EXPENDITURES	2,683,502
	USE OF FUND BALANCE	(520,642)
	TOTAL MAJOR ROADS	2,683,502

SECTION 4. That for the said fiscal year there is hereby appropriated out of Local Streets Fund on an activity basis, the following:

REVENUES		
	STATE SHARED REVENUES	746,679
	TRANSFER IN - MAJOR STREETS FUND	800,000
	TOTAL REVENUES	1,546,679
EXPENDITURES	ROUTINE MAINTENANCE	645,192
	TRAFFIC SERVICES	67,213
	WINTER MAINTENANCE	291,362
	TRANSFER TO CAPITAL ROAD FUND	535,000
	TOTAL EXPENDITURES	1,538,767
	CONTRIBUTION TO FUND BALANCE	7,912
	TOTAL LOCAL ROADS	1,538,767

SECTION 5. That for the said fiscal year there is hereby appropriated out of Cable T.V. Fund on an activity basis, the following:

CABLE T.V. REVENUES	141,000
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CABLE T.V. EXPENDITURES

177,953

SECTION 6. That for the said fiscal year there is hereby appropriated out of Sanitation Fund on an activity basis, the following:

SANITATION REVENUES	1,882,800
SANITATION EXPENDITURES	1,772,685

SECTION 7. That for the said fiscal year there is hereby appropriated out of Drug and Forfeiture Fund on an activity basis, the following:

DRUG/FORFEITURE REVENUES	302,500
DRUG/FORFEITURE EXPENDITURES	405,432

SECTION 8. That for the said fiscal year there is hereby appropriated out of Library Fund on an activity basis, the following:

LIBRARY REVENUES	392,139
LIBRARY EXPENDITURES	364,554

SECTION 9. That for the said fiscal year there is hereby appropriated out of the Advertising Fund on an activity basis, the following:

ADVERTISING FUND REVENUES	50,000
ADVERTISING FUND EXPENDITURES	67,200

SECTION 10. That for the said fiscal year there is hereby appropriated out of the Capital Improvement Fund on an activity basis, the following:

CAPITAL IMPROVEMENT FUND REVENUES	195,000
CAPITAL IMPROVEMENT FUND EXPENDITURES	195,000

SECTION 11. That for the said fiscal year there is hereby appropriated out of the Water & Sewer Capital Fund on an activity basis, the following:

WATER AND SEWER CAPITAL REVENUES	820,000
WATER AND SEWER CAPITAL EXPENDITURES	820,000

SECTION 12. That for the said fiscal year there is hereby appropriated out of the Road Construction Fund on an activity basis, the following:

ROAD CONSTRUCTION REVENUES	1,385,000
ROAD CONSTRUCTION EXPENDITURES	1,385,000

SECTION 13. That for the said fiscal year there is hereby appropriated out of the Water and Sewer Fund on an activity basis, the following:

WATER AND SEWER REVENUES	10,516,320
WATER AND SEWER EXPENDITURES	10,817,461

SECTION 14. That for the said fiscal year there is hereby appropriated out of the Vehicle and Equipment Fund on an activity basis, the following:

VEHICLE AND EQUIPMENT REVENUES	935,500
VEHICLE AND EQUIPMENT EXPENDITURES	915,699

SECTION 15. That for the said fiscal year there is hereby appropriated out of the Technology Services Fund on an activity basis, the following:

TECHNOLOGY SERVICES REVENUES	148,387
TECHNOLOGY SERVICES EXPENDITURES	164,071

SECTION 16. That for the said fiscal year there is hereby appropriated out of the State Revolving Loan Fund on an activity basis, the following:

STATE REVOLVING LOAN FUND REVENUES	1,000,000
STATE REVOLVING LOAN FUND EXPENDITURES	1,000,000

SECTION 17. That for the said fiscal year there is hereby appropriated out of the Economic Development Fund on an activity basis, the following:

ECONOMIC DEVELOPMENT CORPORATION REVENUES	35,939
ECONOMIC DEVELOPMENT CORPORATION EXPENDITURES	35,635

SECTION 18. That for the said fiscal year there is hereby appropriated out of the Downtown Development Authority Fund on an activity basis, the following:

DOWNTOWN DEVELOPMENT AUTHORITY REVENUES	216,305
DOWNTOWN DEVELOPMENT AUTHORITY EXPENDITURES	138,994

SECTION 19. That the City Council adopts by this resolution fees for the public records and services provided by the City of Lincoln Park for the fiscal year July 1, 2016 through June 30, 2017. Any parts of resolutions that are in conflict with this article are repealed.

Charges for Water services and Sewerage services shall be set to the following rates for bills rendered after July 1, 2016:

Water Rates	\$	28.17	per 1,000 cu ft.
Capital Improvements	\$	2.90	per 1,000 cu ft
Sewer Rates	\$	32.77	per 1,000 cu ft.
Sewer Improvements	\$	5.68	per 1,000 cu ft.
Ecorse Creek User Fee	\$	4.04	per 1,000 cu ft.
Sewer Surcharge	\$	1.43	per 1,000 cu ft.
Meter			
Charges:	\$	2.55	per quarter
1"	\$	4.10	per quarter
1.5"	\$	5.75	per quarter
2"	\$	7.60	per quarter
2.5"	\$	8.85	per quarter
3"	\$	10.45	per quarter
3.5"	\$	12.05	per quarter
Rubbish Charge	\$	31.38	per quarter

This article is intended to preserve all existing charges and fees set forth in any resolution, ordinance, or law which is not in conflict with this article and to fulfill the requirement of any ordinance authorizing the City Council to establish fees by resolution. Fees for public records not set forth in this article, or in any resolution, ordinance, or law, shall be set by the City Manager, with concurrence of City Council, in accordance with Act 442 of the Public Acts of 1976, as amended. Fees for public services not specifically set forth in this article or in any other resolution, ordinance, or law may be established by the City Manager, who shall promptly notify City Council in writing of each of them. The City Manager shall establish fees for public services based upon the cost of providing the public service.

The City Manager is hereby authorized to make transfers within the budgetary centers established in this resolution but all transfers between budgetary centers, contingencies, reserves, and fund balances shall be made only by further action of the City Council pursuant to law. The City Manager is hereby authorized to release bidding documents for those capital items and recurring commodities expressly authorized within appropriations in this resolution for public review by the City Council following receipt of bids.

The Mayor and Council directs the Treasurer to add one percent penalty per month to all taxes, charges and assessments paid and further, upon all city taxes, charges and assessments returned to the County Treasurer upon any delinquent tax roll, a charge of three percent shall be added and the same shall be collected by the County Treasurer in like manner as together with the taxes, charges and assessments so returned.

SECTION 16. Be it further resolved that the following millage rates as provided by charter or statute be assessed:

OPERATING MILLAGE*	18.9800
PROMOTIONAL TAX MILLAGE*	0.09616
LIBRARY MILLAGE	0.7000

* These are estimated millage rates at the time of preliminary budget preparation. Waiting for Wayne County final equalization numbers so actual millage rates are yet to be determined.

Motion unanimously carried.

CONTINUED

MAY 23, 2016

RESOLUTION 2016-138 Adjournment

By Councilman Kandes, supported by Councilman DiSanto
RESOLVED, that the meeting be adjourned at 8:04 p.m.
Motion unanimously carried.

THOMAS E. KARNES, MAYOR

DONNA BREEDING, CITY CLERK



City of Lincoln Park

DONNA BREEDING, CMC
CITY CLERK

OFFICE OF THE CITY CLERK

KERRY KEHRER
ASSISTANT CLERK

June 6, 2016

Honorable Mayor and Councilmembers
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approve Renewal of "Secondhand Dealer License"

Purpose:

The purpose of this request is to allow the Annual renewal of 3 Secondhand Dealer Licenses for 2016 per the recommendation of the Police Department. Applicants have submitted an application and all applicable fees are paid.

Budget Impact:

The adoption of this proposed Resolution will not have an impact on the adopted FY2016 Budget.

Recommendation:

It is recommended that the Mayor and City Council adopt the proposed Resolution as requested.

Respectfully Submitted,

Donna Breeding
City Clerk

Attachments:

1. Application

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that renewal of "Annual 2016 Secondhand Dealer Licenses" be approved for the following locations per the recommendation of the Police Department:

14K Gold #3	1430 Fort St.
Lincoln Park Jewelry & Exchange	1456 Fort St.
Appliances Center	3265 Fort St.

(Fees paid, Application Filed.)

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

CITY OF LINCOLN PARK
CITY CLERK

Opening Date: _____

I.D.#: _____

APPLICATION FOR SECONDHAND DEALER RENEWAL

Type of Business: Corporation Partnership LLC Domestic Profit Corp Sole Proprietor

Name of Business/DBA: Appliances Center INC

Address of Business: 3265 Fort st. Phone No.: (313) 794-4444

Mailing Address: Same

1) Resident Agent/Owner: Riam Hazime /owner Home Phone No.: _____

Home Address: _____
No. Street City/State Zip

Birth Date: _____ Driver's License #: _____

2) Resident Agent/Owner: _____ Home Phone No.: _____
(Title)

Home Address: _____
No. Street City/State Zip

Birth Date: _____ Driver's License #: _____

Nature of Business: Second hand Appliances

Is this a New Business Addition to an existing Business Secondhand Dealer \$100

Date Business Opened: _____ Did you move this business from another location in L.P.? YES NO

If Yes, what was the previous address? _____

Did you purchase the personal property? YES NO Did you purchase the building? YES NO

If No, what is your monthly rent? \$ 1000.00 Square Footage 2000 sq ft.

Name of Building Owner: Pil yeom Chan Phone Number: (248) 241-8184

Address of: Building Owner: _____
No. Street City/State Zip West bloomfield 48323

Name & Title of Person completing this form (Please Print) Riam Hazime /owner

SIGNATURE OF APPLICANT: Riam hazime Date: 4.21.16

PICTURE ID REQUIRED OF RESIDENT AGENT/OWNER WHEN APPLICATION IS FILED



City of Lincoln Park

DONNA BREEDING, CMC
CITY CLERK

OFFICE OF THE CITY CLERK

KERRY KEHRER
ASSISTANT CLERK

June 6, 2016

Honorable Mayor and Councilmembers
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approve Renewal of "Used Auto Dealer License"

Purpose:

The purpose of this request is to allow the Annual renewal of 3 Used Auto Dealer License for 2016. Applicants have complied with code requirements and provided proof of insurance. All applicable fees are paid.

Budget Impact:

The adoption of this proposed Resolution will not have an impact on the adopted FY2016 Budget.

Recommendation:

It is recommended that the Mayor and City Council adopt the proposed Resolution as requested.

Respectfully Submitted,

Donna Breeding
City Clerk

Attachments:

1. Application

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that renewal of "Annual 2016 Used Auto Dealers Licenses" be approved for the following locations:

Cruise Classic Auto	1704 John A Papalas Dr
RJ Power Sports, Inc.	4181 Dix
Jack's Automotive Sales	3108 Fort St.

(Fees paid, Application and Insurance Filed.)

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RENEWAL APPLICATION FOR USED AUTOMOBILE DEALERS LICENSE

Applicant's Name: Steven G. Gordon on behalf of SGG Associates, LLC
d/b/a Cruise Classic Auto DOB: 4/20/1956

Home Address: _____ Phone: _____

Driver's License # _____ SOS#: _____

Applicant's Name: _____ DOB: _____

Home Address: _____ Phone: _____

City/State/Zip

Driver's License #: _____ SOS#: _____

BUSINESS LOCATION

Street Address: 1704 John A. Papalas Dr., Lincoln Park, MI 48146

Lot Numbers and Subdivision: Lots 4 & 5 except the Northerly 100' of Lot 5; Lincoln Park Industrial Subdivision

LOCATED BETWEEN: Southfield Road and I-75 Freeway

Length of time Used Auto Dealer business continuously prior to this date: 12 years

If this lot was operated as a Used Automobile Sales Lot:

How Long? _____ What Dates: From _____ to _____

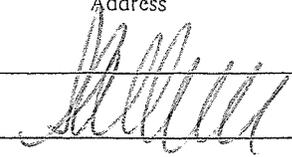
Do you operate a lot in conjunction with this license? No

DATE AND DESCRIPTION OF STATE LICENSE:

Date Issued: 11/17/2004

License No.: B006427

Issued to: SGG Associates, LLC 1704 John Papalas Dr., Lincoln Park, MI 48146
Name Address City/State Zip

SIGNATURE OF APPLICANT:  4/25/16
Date

City Clerk's Comment: _____

Signature

Bldg. Dept. Comments: _____

Signature

RENEWAL APPLICATION FOR USED AUTOMOBILE DEALERS LICENSE

Applicant's Name: Robert D. Meelygion DOB: 2/25/68

Home Address: _____ Phone: _____

Driver's License #: _____ SOS#: _____

Applicant's Name: James C. Arain DOB: _____

Home Address: _____ Phone: _____

Driver's License _____ SOS#: _____

BUSINESS LOCATION

Street Address: 4181 Dix Hwy

Lot Numbers and Subdivision: _____

LOCATED BETWEEN: ~~_____~~ Breast and Godard

Length of time Used Auto Dealer business continuously prior to this date: 7 years

If this lot was operated as a Used Automobile Sales Lot:

How Long? 7 YRS What Dates: From Oct/2009 to 5/1/16

Do you operate a lot in conjunction with this license? NO

DATE AND DESCRIPTION OF STATE LICENSE:

Date Issued: 2/17/10

License No.: A003364

Issued to: RJ Power Sport 4181 Dix Hwy Lincoln Park MI 48146
Name Address City/State Zip

SIGNATURE OF APPLICANT: [Signature] 4/30/16
Date

City Clerk's Comment: _____

Signature

Bldg. Dept. Comments: _____

Signature

RENEWAL APPLICATION FOR USED AUTOMOBILE DEALERS LICENSE

Applicant's Name: WISSAM AYOUB

DOB: 9-30-1970

Home Address: 1

Phone: _____

Driver's License #: _____

SOS#: _____

Applicant's Name: _____

DOB: _____

Home Address: _____

Phone: _____

City/State/Zip

Driver's License #: _____

SOS#: _____

BUSINESS LOCATION

Street Address: 3108 Fort St Lincoln Park MI 48146

Lot Numbers and

Subdivision: _____

LOCATED BETWEEN: Champagne and Emmons

Length of time Used Auto Dealer business continuously prior to this date: 2013 (3 years)

If this lot was operated as a Used Automobile Sales Lot:

How Long? 3 years What Dates: From 2013 to Present

Do you operate a lot in conjunction with this license? yes

DATE AND DESCRIPTION OF STATE LICENSE:

Date Issued: 12-9-13

License No.: B204317

Issued to: Jack's Automotive Sales, Inc. 3108 Fort St Lincoln Park MI 48146
Name Address City/State Zip

SIGNATURE OF APPLICANT: [Signature] 5-11-16
Date

City Clerk's Comment: _____

Signature

Bldg. Dept. Comments: _____

Signature



City of Lincoln Park

DONNA BREEDING, CMC
CITY CLERK

OFFICE OF THE CITY CLERK

KERRY KEHRER
ASSISTANT CLERK

June 6, 2016

Honorable Mayor and Councilmembers
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approve Renewal of "Pawn Broker License"

Purpose:

The purpose of this request is to allow the Annual renewal of 2 Pawn Broker Licenses for 2016 per the recommendation of the Police Department. Applicants have provided proof of insurance. All applicable fees are paid.

Budget Impact:

The adoption of this proposed Resolution will not have an impact on the adopted FY2016 Budget.

Recommendation:

It is recommended that the Mayor and City Council adopt the proposed Resolution as requested.

Respectfully Submitted,

Donna Breeding
City Clerk

Attachments:

1. Application

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that renewal of "Annual 2016 Pawn Broker Licenses" be approved for the following locations per the recommendation of the Police Department:

14K Gold #3	1430 Fort St.
Lincoln Park Jewelry & Exchange	1456 Fort St.

(Fees paid, Application and Bond Filed.)

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

CITY OF LINCOLN PARK
CITY CLERK

Opening Date: _____

I.D.#: _____

APPLICATION FOR PAWNBROKER RENEWAL

Type of Business: Corporation Partnership LLC Domestic Profit Corp Sole Proprietor

Name of Business/DBA: DOWNRIVER PAWNBROKERS

Address of Business: 1456 FORT STREET Phone No.: 313 386 2800

Mailing Address: 9595 MEMORIAL HWY OTTAWA LAKE MI 49267

1) Resident Agent/Owner: MARK PERKINS, OWNER Home Phone No.: _____
(Title)

Home Address: _____
No. Street City/State Zip

Birth Date: _____ Driver's License #: _____

2) Resident Agent/Owner: _____ Home Phone No.: _____
(Title)

Home Address: _____
No. Street City/State Zip

Birth Date: _____ Driver's License #: _____

Nature of Business: PAWNBROKER, PRECIOUS METALS & GEMS, SECOND HAND DEALER

Is this a New Business Addition to an existing Business Pawnbroker: \$750

Date Business Opened: _____ Did you move this business from another location in L.P.? YES NO

If Yes, what was the previous address? _____

Did you purchase the personal property? YES NO Did you purchase the building? YES NO

If No, what is your monthly rent? _____ Square Footage _____

Name of Building Owner: _____ Phone Number: (____) _____

Address of: Building Owner: _____
No. Street City/State Zip

Name & Title of Person completing this form (Please Print) MARK PERKINS, OWNER

SIGNATURE OF APPLICANT: Mark Perkins Date: 5-6-16

PICTURE ID REQUIRED OF RESIDENT AGENT/OWNER WHEN APPLICATION IS FILED

CITY OF LINCOLN PARK
CITY CLERK

Opening Date: _____
I.D.#: _____

APPLICATION FOR PAWNBROKER RENEWAL

Type of Business: Corporation Partnership LLC Domestic Profit Corp Sole Proprietor

Name of Business/DBA: 14K #3

Address of Business: 1430 Fort street Phone No.: 313381-3500

Mailing Address: _____

1) Resident Agent/Owner: Jose Ferrer / Adam Kirk Home Phone No.: _____

Home Address: _____
No. Street City/State Zip

Birth Date: _____ Driver's License #: _____

2) Resident Agent/Owner: _____ Home Phone No.: _____
(Title)

Home Address: _____
No. Street City/State Zip

Birth Date: _____ Driver's License #: _____

Nature of Business: Pawn Broker / Precious Metals / Second Hand Dealer

Is this a New Business Addition to an existing Business Pawnbroker: \$750

Date Business Opened: _____ Did you move this business from another location in L.P.? YES NO

If Yes, what was the previous address? _____

Did you purchase the personal property? YES NO Did you purchase the building? YES NO

If No, what is your monthly rent? 1500 Square Footage 1700

Name of Building Owner: Kanel Brikho Phone Number: (313) 382-6515

Address of: Building Owner: 1408 Fort St Lincoln Park 418 146
No. Street City/State Zip

Name & Title of Person completing this form (Please Print) JOSE FERRER

SIGNATURE OF APPLICANT: Jose Ferrer Date: 5/2/16

PICTURE ID REQUIRED OF RESIDENT AGENT/OWNER WHEN APPLICATION IS FILED



City of Lincoln Park
*Department of Public Services
& Engineering*
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

May 23, 2016

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, Michigan

Background:

The City has been working on a plan to produce as much road work accomplishment as present (budget year 2016-2017) funding will allow. Attached, are the bid results for asphalt paving of 5 streets, and also concrete sectioning of 3 streets, and utility concrete repairs from all over the City.

Budget Impact:

Presently the lowest bid received for the asphalt paving work is \$1,017,000.00,
and the lowest bid received for (both) the concrete sectioning is \$ 303,040.00,
and the lowest utility concrete repairs are. \$ 321,790.00 .

Both the \$1,017,000.00 and the \$303,040.00 = \$1,320,040.00 will be taken from budget year 2016-2017, acct. no. 450-000-818000 Road Construction Fund, and the \$321,790.00 will be taken from budget year 2016-2017, acct. no. 420-923-983000 Water & Sewer Capitol Funds.

Recommendation:

The City should proceed forward and award the following asphalt and concrete contracts to:

- **2016 Asphalt Resurfacing Program to AI's Asphalt in the amount of \$1,017,000.00**
- **2016 Concrete Sectioning / Utility Paving to G.V. Cement Contracting Co. in the amount of \$624,830.00**

Respectfully Submitted,

John Kozuh
DPS Director

Cc: Matt Coppler, City Administrator



City of Lincoln Park
*Department of Public Services
& Engineering*
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

Attached:

- (1.) HEI; 2016 Asphalt Resurfacing Program, letter of contract award dated 5/16/16
- (2.) HEI, 2016 Concrete Sectioning Program, letter dated 5/16/16
- (3.) Resolution (2)

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes
SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

BE IT RESOLVED, that Al's Asphalt be awarded the bid for the 2016 Asphalt Resurfacing Program in the amount of \$1,017,000.00. Inclusive within this amount is the cost of forty (40) days of construction Inspection (\$21,120.00) to be paid to Hennessey Engineers, Inc., pursuant to subsequent construction inspection, QA/QC Testing, and Construction Administration award. The funds to be taken from Account 450-000-818000 Road Construction Fund; and

BE IT FURTHER RESOLVED, that a contingency amount of 10% of the awarded bid to added with a total cost not to exceed \$1,119,250; and

BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to execute documents necessary to accomplish this work; and

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



May 16, 2016

Mr. John Kozuh, Director of Public Services
City of Lincoln Park
500 Southfield Road
Lincoln Park, Michigan 48146

**Re: 2016 Asphalt Resurfacing Program
Recommendation of Contract Award
City of Lincoln Park
Hennessey Project No. 73064**

Dear Mr. Kozuh:

As you are aware, the City of Lincoln Park opened bids on Wednesday, May 11, 2016 for the above referenced project and received bids from five (5) of the eleven (11) contractors that picked up contract documents. Attached is a copy of the bid tabulation.

Our office has reviewed the five (5) bids received and AI's Asphalt of Taylor, Michigan is the lowest bidder with a bid of \$1,017,000.00 to complete the work under this Contract. The engineer's estimate for this project was \$1,017,500.00. In summary, bids received were as follows:

• AI's Asphalt	\$1,017,000.00
• Hutch Paving	\$1,047,341.00
• Pavex Corporation	\$1,128,570.00
• Cadillac Asphalt	\$1,172,711.00
• Florence Cement Company	\$1,189,237.50

This project involves the milling and resurfacing of the following five (5) streets:

- Cicotte Avenue from Lafayette Avenue to Fort Street
- O'Connor Avenue from Fort Street to Chandler Street
- Lafayette Avenue from Southfield Road to Keppen Street
- College Avenue from Howard Avenue to Lafayette Avenue
- Progress Avenue from Lafayette Avenue to Fort Park Boulevard

AI's Asphalt is a very reputable company that has successfully completed asphalt resurfacing programs, road reconstruction projects and asphalt parking lot projects throughout Southeast Michigan and has successfully completed several projects for other municipalities administered through our office. Therefore, based on the outcome of the bids and past experience with similar projects, it is our recommendation to award AI's Asphalt of Taylor, Michigan the 2016 Asphalt Resurfacing Program with a ten (10) percent contingency in the total amount of \$1,119,250.00.



**Mr. John Kozuh
2016 Asphalt Resurfacing Program
Recommendation of Contract Award**

**May 12, 2016
Page 2**

If you have any questions, please contact me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

A handwritten signature in black ink, appearing to read 'R. Ryan Kern', is written over the typed name.

R. Ryan Kern, P.E.
Project Manager

cc: Matt Coppler, City Manager, City of Lincoln Park
Lisa Griggs, Finance Director, City of Lincoln Park
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
James D. Hollandsworth, P.E., P.S., Engineering Manager, Hennessey Engineers, Inc.

File B.4

LINCOLN PARK - 2016 ASPHALT RESURFACING PROGRAM HEI PROJECT #73064			
Line Number	Description	Estimated Amount	Unit
1	Audio/Video Route Survey	1	LSUM
2	Traffic Maintenance and Control	1	LSUM
3	Cold Mill Existing HMA Surface	22000	SYD
4	Remove Concrete Pavement	6000	SYD
5	Remove Concrete Curb and Gutter	3500	LFT
6	Remove Concrete Sidewalk	8000	SFT
7	8" MDOT 21A Crushed Limestone Aggregate Base (CIP)	6000	SYD
8	8" Nonreinforced Concrete Pavement Repair	6000	SYD
9	Concrete Curb and Gutter	3500	LFT
10	Subgrade Undercutting	750	CYD
11	Adjust Existing Structure	60	EACH
12	Reconstruct Existing Structure	20	VFT
13	2" 4C HMA Wearing Course	2500	TONS
14	4" Concrete Sidewalk	5000	SFT
15	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	3000	SFT
16	24" Stop Bar	12	EACH
17	6" Crosswalk	2000	LFT
18	4" Double Yellow Pavement Marking	1350	LFT
19	4" Dashed Yellow Pavement Marking	500	LFT
20	Restoration	1	LSUM
21	Construction Observation	\$ 528.00	DAYS
TOTAL BID AMOUNT			\$1,017,000.00

Al's Asphalt Paving Co. Inc.		
25500 Brest Taylor, MI 48180		
Unit Price in Figures	Line Total	
\$1,600.00	\$1,600.00	
\$5,000.00	\$5,000.00	
\$3.00	\$66,000.00	
\$16.50	\$99,000.00	
\$13.00	\$45,500.00	
\$2.30	\$18,400.00	
\$22.00	\$132,000.00	
\$45.00	\$270,000.00	
\$21.00	\$73,500.00	
\$15.00	\$11,250.00	
\$250.00	\$15,000.00	
\$30.00	\$600.00	
\$71.00	\$177,500.00	
\$3.60	\$18,000.00	
\$16.50	\$49,500.00	
\$150.00	\$1,800.00	
\$2.65	\$5,300.00	
\$0.85	\$1,147.50	
\$0.62	\$310.00	
\$4,472.50	\$4,472.50	
40	\$21,120.00	
	\$1,017,000.00	

Hutch Paving		
3000 E 10 Mile Rd Warren, MI 48091		
Unit Price in Figures	Line Total	
\$25,000.00	\$25,000.00	
\$59,000.00	\$59,000.00	
\$2.00	\$44,000.00	
\$15.00	\$90,000.00	
\$10.00	\$35,000.00	
\$1.25	\$10,000.00	
\$5.00	\$30,000.00	
\$50.00	\$300,000.00	
\$25.00	\$87,500.00	
\$8.00	\$6,000.00	
\$550.00	\$33,000.00	
\$250.00	\$5,000.00	
\$87.00	\$217,500.00	
\$5.25	\$26,250.00	
\$13.30	\$39,900.00	
\$13.00	\$156.00	
\$2.85	\$5,700.00	
\$1.00	\$1,350.00	
\$0.85	\$425.00	
\$7,800.00	\$7,800.00	
45	\$23,760.00	
	\$1,047,341.00	

Pavex Corporation		
2654 Van Horn Rd Trenton, MI 48183		
Unit Price in Figures	Line Total	
\$1,550.00	\$1,550.00	
\$10,350.00	\$10,350.00	
\$5.50	\$121,000.00	
\$15.73	\$94,380.00	
\$14.50	\$50,750.00	
\$2.21	\$17,680.00	
\$13.00	\$78,000.00	
\$45.08	\$270,480.00	
\$20.75	\$72,625.00	
\$70.85	\$53,137.50	
\$575.00	\$34,500.00	
\$350.00	\$7,000.00	
\$82.50	\$206,250.00	
\$3.99	\$19,950.00	
\$11.84	\$35,520.00	
\$100.00	\$1,200.00	
\$0.35	\$700.00	
\$0.35	\$472.50	
\$0.35	\$175.00	
\$26,450.00	\$26,450.00	
50	\$26,400.00	
	\$1,128,570.00	

LINCOLN PARK - 2016 ASPHALT RESURFACING PROGRAM HEI PROJECT #73064			Cadillac Asphalt, LLC 1785 Rawsonville Belleville, MI 48111		Florence Cement Company 12585 23 Mile Rd Shelby Twp, MI 48135		
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Audio/Video Route Survey	1	LSUM	\$2,750.00	\$2,750.00	\$2,600.00	\$2,600.00
2	Traffic Maintenance and Control	1	LSUM	\$17,462.50	\$17,462.50	\$86,000.00	\$86,000.00
3	Cold Mill Existing HMA Surface	22000	SYD	\$3.21	\$70,620.00	\$2.20	\$48,400.00
4	Remove Concrete Pavement	6000	SYD	\$22.00	\$132,000.00	\$20.00	\$120,000.00
5	Remove Concrete Curb and Gutter	3500	LFT	\$11.00	\$38,500.00	\$10.00	\$35,000.00
6	Remove Concrete Sidewalk	8000	SFT	\$1.00	\$8,000.00	\$1.00	\$8,000.00
7	8" MDOT 21A Crushed Limestone Aggregate Base (CIP)	6000	SYD	\$5.22	\$31,320.00	\$4.75	\$28,500.00
8	8" Nonreinforced Concrete Pavement Repair	6000	SYD	\$58.30	\$349,800.00	\$53.00	\$318,000.00
9	Concrete Curb and Gutter	3500	LFT	\$30.80	\$107,800.00	\$28.00	\$98,000.00
10	Subgrade Undercutting	750	CYD	\$55.00	\$41,250.00	\$50.00	\$37,500.00
11	Adjust Existing Structure	60	EACH	\$440.00	\$26,400.00	\$400.00	\$24,000.00
12	Reconstruct Existing Structure	20	VFT	\$440.00	\$8,800.00	\$200.00	\$4,000.00
13	2" 4C HMA Wearing Course	2500	TONS	\$81.53	\$203,825.00	\$100.00	\$250,000.00
14	4" Concrete Sidewalk	5000	SFT	\$5.50	\$27,500.00	\$5.00	\$25,000.00
15	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	3000	SFT	\$19.80	\$59,400.00	\$18.00	\$54,000.00
16	24" Stop Bar	12	EACH	\$160.00	\$1,920.00	\$150.00	\$1,800.00
17	6" Crosswalk	2000	LFT	\$2.92	\$5,840.00	\$2.65	\$5,300.00
18	4" Double Yellow Pavement Marking	1350	LFT	\$0.93	\$1,255.50	\$0.85	\$1,147.50
19	4" Dashed Yellow Pavement Marking	500	LFT	\$0.68	\$340.00	\$0.62	\$310.00
20	Restoration	1	LSUM	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00
21	Construction Observation	5	DAYS	51	\$26,928.00	60	\$31,680.00
TOTAL BID AMOUNT					\$1,172,711.00		\$1,189,237.50

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes
SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

BE IT RESOLVED, that GV Cement Contracting be awarded the bid for the 2016 Concrete Sectioning and Utility Paving Program in the amount of \$624,830.00. Inclusive within this amount is the cost of sixty (60) days of construction Inspection (\$31,680.00) to be paid to Hennessey Engineers, Inc., pursuant to subsequent construction inspection, QA/QC Testing, and Construction Administration award. The funds to be taken from Account 450-000-818000 Road Construction Fund; and

BE IT FURTHER RESOLVED, that a contingency amount of 10% of the awarded bid to be added with a total cost not to exceed \$687,313.00; and

BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to execute documents necessary to accomplish this work; and

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



May 16, 2016

Mr. John Kozuh, Director of Public Services
City of Lincoln Park
500 Southfield Road
Lincoln Park, Michigan 48146

**Re: 2016 Concrete Sectioning Program
Recommendation of Contract Award
City of Lincoln Park
Hennessey Project No. 73065**

Dear Mr. Kozuh:

As you are aware, the City of Lincoln Park opened bids on Wednesday, May 11, 2016 for the above referenced project and received bids from nine (9) of the twelve (12) contractors that picked up contract documents. Attached is a copy of the bid tabulation.

Our office has reviewed the nine (9) bids received and GV Cement Contracting Company of Brownstown, Michigan is the lowest bidder with a bid of \$624,830.00 to complete the work under this Contract. In summary, bids received were as follows:

• GV Cement Contracting	\$ 624,830.00
• Mattioli Cement	\$ 658,068.00
• Oscar's Cement	\$ 678,475.00
• Lacaria Concrete Construction	\$ 757,934.00
• JB Contractors	\$ 791,787.00
• Century Cement Company	\$ 807,009.00
• Dominic Gaglio Construction	\$ 872,160.00
• Fiore Enterprises	\$ 909,207.50
• Savone Cement	\$1,318,660.00

This project involves the concrete sectioning of the following three (3) streets:

- Applewood Avenue from Lincoln Boulevard to Champaign Avenue
- New York Avenue from Fort Street to Fort Park Boulevard
- Lafayette Avenue from Liberty Avenue to Buckingham Avenue

In addition, this project also involves several pavement replacements from failing catch basins and water main breaks that have taken place throughout the City in the past year.

GV Cement Contracting Company is a very reputable concrete company that has successfully completed road reconstruction projects and concrete sectioning programs within the Downriver Area and most recently completed the Washington Avenue Intersection Improvements for the City of Lincoln Park this past Fall. GV Cement has also completed concrete sectioning programs for the City of Lincoln Park and their work has also been of good quality and completed on time and within budget.



**Mr. John Kozuh
2016 Concrete Sectioning Program
Recommendation of Contract Award**

**May 12, 2016
Page 2**

Therefore, based on the outcome of the bids and past experience with similar projects, it is our recommendation to award GV Cement Contracting Company of Brownstown, Michigan the 2016 Concrete Sectioning Program with a ten (10) percent contingency in the total amount of \$687,313.00.

If you have any questions, please contact me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

A handwritten signature in black ink, appearing to read 'R. Ryan Kern', is written over the printed name.

R. Ryan Kern, P.E.
Project Manager

cc: Matt Coppler, City Manager, City of Lincoln Park
Lisa Griggs, Finance Director, City of Lincoln Park
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
James D. Hollandsworth, P.E., P.S., Engineering Manager, Hennessey Engineers, Inc.

File B.4

LINCOLN PARK - 2016 CONCRETE SECTIONING PROGRAM APPLEWOOD, NEW YORK, LAFAYETTE HEI PROJECT #73065				Mattioli Cement Co. 6085 Mcguire Rd Fenton, MI 48430		G. V. Cement Contracting C.o. 20000 Dix-Toldeo Brownstown Township, MI 48183		Oscar's Cement 1720 Capitol Lincoln Park, MI 48146	
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Traffic Maintenance and Control	1	LSUM	\$5,800.00	\$5,800.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
2	Sawcut Pavement	1800	LFT	\$2.00	\$3,600.00	\$3.00	\$5,400.00	\$2.00	\$3,600.00
3	Remove Pavement	4000	SYD	\$9.00	\$36,000.00	\$5.00	\$20,000.00	\$5.50	\$22,000.00
4	Remove Concrete Sidewalk	200	SFT	\$3.00	\$600.00	\$2.00	\$400.00	\$1.00	\$200.00
5	Subgrade Undercutting	350	CYD	\$20.00	\$7,000.00	\$25.00	\$8,750.00	\$25.00	\$8,750.00
6	Epoxy Anchored Deformed Bars, 5/8"	1300	EACH	\$2.50	\$3,250.00	\$2.50	\$3,250.00	\$15.00	\$19,500.00
7	Reconstruct Drainage Structure	10	VFT	\$400.00	\$4,000.00	\$400.00	\$4,000.00	\$250.00	\$2,500.00
8	Catch Basin or Inlet Frame and Cover	14	EACH	\$425.00	\$5,950.00	\$450.00	\$6,300.00	\$500.00	\$7,000.00
9	Manhole Frame and Cover	2	EACH	\$475.00	\$950.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00
10	Drainage Structure Wrap	16	EACH	\$380.00	\$6,080.00	\$250.00	\$4,000.00	\$500.00	\$8,000.00
11	Adjust Sanitary Structure	2	EACH	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$700.00	\$1,400.00
12	Adjust Storm Structure or Gate Well	14	EACH	\$300.00	\$4,200.00	\$400.00	\$5,600.00	\$400.00	\$5,600.00
13	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	4000	SYD	\$7.00	\$28,000.00	\$5.00	\$20,000.00	\$10.00	\$40,000.00
14	8" Non Reinforced Concrete Pavement	4000	SYD	\$44.00	\$176,000.00	\$48.00	\$192,000.00	\$48.00	\$192,000.00
15	4" Concrete Sidewalk	100	SFT	\$7.00	\$700.00	\$5.00	\$500.00	\$4.00	\$400.00
16	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	100	SFT	\$17.00	\$1,700.00	\$20.00	\$2,000.00	\$6.50	\$650.00
17	Restoration	1000	SYD	\$1.00	\$1,000.00	\$8.00	\$8,000.00	\$1.00	\$1,000.00
18	Construction Observation	\$ 528.00	DAYS	24	\$12,672.00	30	\$15,840.00	35	\$18,480.00
TOTAL BID AMOUNT					\$298,502.00	\$303,040.00		\$342,080.00	

LINCOLN PARK - 2016 CONCRETE SECTIONING PROGRAM APPLEWOOD, NEW YORK, LAFAYETTE HEI PROJECT #73065						JB Contractor Inc. 3201 Livernois Ave Detroit, MI 48210		Lacaria Concrete Construction, Inc. 3720 Central St. Detroit, MI 48210		Fiore Enterprises, LLC 3411 W. Fort Street Detroit, MI 48216	
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Traffic Maintenance and Control	1	L-SUM	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00		
2	Sawcut Pavement	1800	LFT	\$3.00	\$5,400.00	\$3.15	\$5,670.00	\$3.00	\$5,400.00		
3	Remove Pavement	4000	SYD	\$9.50	\$38,000.00	\$17.00	\$68,000.00	\$12.50	\$50,000.00		
4	Remove Concrete Sidewalk	200	SFT	\$1.00	\$200.00	\$2.00	\$400.00	\$2.00	\$400.00		
5	Subgrade Undercutting	350	CYD	\$49.00	\$17,150.00	\$10.00	\$3,500.00	\$55.00	\$19,250.00		
6	Epoxy Anchored Deformed Bars, 5/8"	1300	EACH	\$8.50	\$11,050.00	\$7.00	\$9,100.00	\$8.50	\$11,050.00		
7	Reconstruct Drainage Structure	10	VFT	\$200.00	\$2,000.00	\$100.00	\$1,000.00	\$200.00	\$2,000.00		
8	Catch Basin or Inlet Frame and Cover	14	EACH	\$675.00	\$9,450.00	\$575.00	\$8,050.00	\$775.00	\$10,850.00		
9	Manhole Frame and Cover	2	EACH	\$700.00	\$1,400.00	\$575.00	\$1,150.00	\$525.00	\$1,050.00		
10	Drainage Structure Wrap	16	EACH	\$300.00	\$4,800.00	\$300.00	\$4,800.00	\$565.00	\$9,040.00		
11	Adjust Sanitary Structure	2	EACH	\$800.00	\$1,600.00	\$300.00	\$600.00	\$575.00	\$1,150.00		
12	Adjust Storm Structure or Gate Well	14	EACH	\$400.00	\$5,600.00	\$300.00	\$4,200.00	\$525.00	\$7,350.00		
13	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	4000	SYD	\$8.35	\$33,400.00	\$20.00	\$80,000.00	\$10.95	\$43,800.00		
14	8" Non Reinforced Concrete Pavement	4000	SYD	\$52.50	\$210,000.00	\$42.50	\$170,000.00	\$52.85	\$211,400.00		
15	4" Concrete Sidewalk	100	SFT	\$5.00	\$500.00	\$6.00	\$600.00	\$7.75	\$775.00		
16	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	100	SFT	\$16.00	\$1,600.00	\$20.00	\$2,000.00	\$25.00	\$2,500.00		
17	Restoration	1000	SYD	\$8.00	\$8,000.00	\$7.00	\$7,000.00	\$0.01	\$10.00		
18	Construction Observation	\$ 528.00	DAYS	40	\$21,120.00	30	\$15,840.00	30	\$15,840.00		
TOTAL BID AMOUNT											
											\$416,865.00
											\$391,910.00
											\$382,270.00

LINCOLN PARK - 2016 CONCRETE SECTIONING PROGRAM APPLEWOOD, NEW YORK, LAFAYETTE HEI PROJECT #73065				Century Cement Co. Inc. 12600 Sibley Rd Riverview, MI 48193		Dominic Gaglio Construction, Inc. 15347 Drysdale Southgate, MI 48195		Savone Cement, Inc. 15570 Promenade Ave. Allen Park, MI 48101	
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	Traffic Maintenance and Control	1	LSUM	\$50,000.00	\$50,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
2	Sawcut Pavement	1800	LFT	\$3.00	\$5,400.00	\$6.50	\$11,700.00	\$3.00	\$5,400.00
3	Remove Pavement	4000	SYD	\$10.00	\$40,000.00	\$18.00	\$72,000.00	\$30.00	\$120,000.00
4	Remove Concrete Sidewalk	200	SFT	\$1.00	\$200.00	\$2.50	\$500.00	\$2.00	\$400.00
5	Subgrade Undercutting	350	CYD	\$1.00	\$350.00	\$27.00	\$9,450.00	\$50.00	\$17,500.00
6	Epoxy Anchored Deformed Bars. 5/8"	1300	EACH	\$6.00	\$7,800.00	\$4.00	\$5,200.00	\$3.00	\$3,900.00
7	Reconstruct Drainage Structure	10	VFT	\$10.00	\$100.00	\$250.00	\$2,500.00	\$185.00	\$1,850.00
8	Catch Basin or Inlet Frame and Cover	14	EACH	\$500.00	\$7,000.00	\$550.00	\$7,700.00	\$850.00	\$11,900.00
9	Manhole Frame and Cover	2	EACH	\$500.00	\$1,000.00	\$650.00	\$1,300.00	\$850.00	\$1,700.00
10	Drainage Structure Wrap	16	EACH	\$1.00	\$16.00	\$200.00	\$3,200.00	\$600.00	\$9,600.00
11	Adjust Sanitary Structure	2	EACH	\$1,000.00	\$2,000.00	\$300.00	\$600.00	\$200.00	\$400.00
12	Adjust Storm Structure or Gate Well	14	EACH	\$400.00	\$5,600.00	\$250.00	\$3,500.00	\$200.00	\$2,800.00
13	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	4000	SYD	\$5.00	\$20,000.00	\$4.50	\$18,000.00	\$35.00	\$140,000.00
14	8" Non Reinforced Concrete Pavement	4000	SYD	\$70.00	\$280,000.00	\$68.00	\$272,000.00	\$90.00	\$360,000.00
15	4" Concrete Sidewalk	100	SFT	\$5.00	\$500.00	\$6.00	\$600.00	\$6.00	\$600.00
16	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	100	SFT	\$15.00	\$1,500.00	\$19.00	\$1,900.00	\$15.00	\$1,500.00
17	Restoration	1000	SYD	\$0.01	\$10.00	\$8.00	\$8,000.00	\$20.00	\$20,000.00
18	Construction Observation	5	DAYS	20	\$10,560.00	40	\$21,120.00	60	\$31,680.00
					TOTAL BID AMOUNT		\$449,270.00		\$739,230.00

LINCOLN PARK - 2016 CONCRETE SECTIONING PROGRAM UTILITY PAVEMENT REPAIRS HEI PROJECT #73065			
Line Number	Description	Estimated Amount	Unit
1	Traffic Maintenance and Control	1	LSUM
2	Sawcut Pavement	4000	LFT
3	Remove Pavement	2350	SYD
4	Remove Concrete Sidewalk	3100	SFT
5	Subgrade Undercutting	500	CYD
6	Epoxy Anchored Deformed Bars, 5/8"	2500	EACH
7	Reconstruct Drainage Structure	100	VFT
8	Catch Basin or Inlet Frame and Cover	40	EACH
9	Manhole Frame and Cover	10	EACH
10	Drainage Structure Wrap	50	EACH
11	Adjust Sanitary Structure	10	EACH
12	Adjust Storm Structure or Gate Well	20	EACH
13	6" MDDOT 21AA Crushed Limestone Aggregate Base (C1P)	2100	SYD
14	8" Non Reinforced Concrete Pavement	2100	SYD
15	6" Concrete Driveway	250	SYD
16	4" Concrete Sidewalk	2500	SFT
17	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	600	SFT
18	Restoration	1500	SYD
19	Construction Observation	\$ 528.00	DAYS
TOTAL BID AMOUNT			

G.V. Cement Contracting Co.		Unit Price in Figures	Line Total
20000 Dix-Toledo Brownstown Township, MI 48183		\$5,000.00	\$5,000.00
		\$3.00	\$12,000.00
		\$5.00	\$11,750.00
		\$2.00	\$6,200.00
		\$25.00	\$12,500.00
		\$2.50	\$6,250.00
		\$400.00	\$40,000.00
		\$450.00	\$18,000.00
		\$500.00	\$5,000.00
		\$250.00	\$12,500.00
		\$500.00	\$5,000.00
		\$400.00	\$8,000.00
		\$7.00	\$14,700.00
		\$48.00	\$100,800.00
		\$47.00	\$11,750.00
		\$5.00	\$12,500.00
		\$20.00	\$12,000.00
		\$8.00	\$12,000.00
		30	\$15,840.00
			\$321,790.00

Oscar's Cement		Unit Price in Figures	Line Total
1720 Capitol Lincoln Park, MI 48146		\$9,595.00	\$9,595.00
		\$2.00	\$8,000.00
		\$5.50	\$12,925.00
		\$1.00	\$3,100.00
		\$25.00	\$12,500.00
		\$15.00	\$37,500.00
		\$250.00	\$25,000.00
		\$500.00	\$20,000.00
		\$500.00	\$5,000.00
		\$500.00	\$25,000.00
		\$700.00	\$7,000.00
		\$400.00	\$8,000.00
		\$10.00	\$21,000.00
		\$48.00	\$100,800.00
		\$49.50	\$12,375.00
		\$4.00	\$10,000.00
		\$6.50	\$3,900.00
		\$1.00	\$1,500.00
		25	\$13,200.00
			\$336,395.00

Mattoli Cement Co.		Unit Price in Figures	Line Total
6085 Mcguire Rd Fenton, MI 48430		\$6,800.00	\$6,800.00
		\$2.00	\$8,000.00
		\$9.00	\$21,150.00
		\$1.00	\$3,100.00
		\$20.00	\$10,000.00
		\$2.50	\$6,250.00
		\$300.00	\$30,000.00
		\$425.00	\$17,000.00
		\$475.00	\$4,750.00
		\$380.00	\$19,000.00
		\$300.00	\$3,000.00
		\$300.00	\$6,000.00
		\$7.00	\$14,700.00
		\$72.50	\$152,250.00
		\$63.00	\$15,750.00
		\$5.00	\$12,500.00
		\$17.00	\$10,200.00
		\$5.00	\$7,500.00
		22	\$11,616.00
			\$359,566.00

LINCOLN PARK - 2016 CONCRETE SECTIONING PROGRAM UTILITY PAVEMENT REPAIRS HEI PROJECT #73065			
Line Number	Description	Estimated Amount	Unit
1	Traffic Maintenance and Control	1	LSUM
2	Sawcut Pavement	4000	LFT
3	Remove Pavement	2350	SYD
4	Remove Concrete Sidewalk	3100	SFT
5	Subgrade Undercutting	500	CYD
6	Epoxy Anchored Deformed Bars. 5/8"	2500	EACH
7	Reconstruct Drainage Structure	100	VFT
8	Catch Basin or Inlet Frame and Cover	40	EACH
9	Manhole Frame and Cover	10	EACH
10	Drainage Structure Wrap	50	EACH
11	Adjust Sanitary Structure	10	EACH
12	Adjust Storm Structure or Gate Well	20	EACH
13	6" M/DOT 21AA Crushed Limestone Aggregate Base (CIP)	2100	SYD
14	8" Non Reinforced Concrete Pavement	2100	SYD
15	6" Concrete Driveway	250	SYD
16	4" Concrete Sidewalk	2500	SFT
17	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	600	SFT
18	Restoration	1500	SYD
19	Construction Observation	\$ 528.00	DAYS
TOTAL BID AMOUNT			

Lacaria Concrete Construction, Inc. 3720 Central St. Detroit, MI 48210		
Unit Price in Figures	Line Total	
\$15,000.00	\$15,000.00	
\$3.20	\$12,800.00	
\$17.00	\$39,950.00	
\$4.00	\$12,400.00	
\$13.00	\$6,500.00	
\$7.00	\$17,500.00	
\$100.00	\$10,000.00	
\$575.00	\$23,000.00	
\$575.00	\$5,750.00	
\$300.00	\$15,000.00	
\$300.00	\$3,000.00	
\$300.00	\$6,000.00	
\$17.00	\$35,700.00	
\$52.00	\$109,200.00	
\$37.00	\$9,250.00	
\$3.10	\$7,750.00	
\$18.00	\$10,800.00	
\$6.00	\$9,000.00	
33	\$17,424.00	
TOTAL BID AMOUNT		\$366,024.00

Century Cement Co. Inc. 12600 Sibley Rd Riverview, MI 48193		
Unit Price in Figures	Line Total	
\$80,000.00	\$80,000.00	
\$3.00	\$12,000.00	
\$10.00	\$23,500.00	
\$1.00	\$3,100.00	
\$1.00	\$500.00	
\$6.00	\$15,000.00	
\$10.00	\$1,000.00	
\$500.00	\$20,000.00	
\$500.00	\$5,000.00	
\$1.00	\$50.00	
\$1,000.00	\$10,000.00	
\$400.00	\$8,000.00	
\$5.00	\$10,500.00	
\$70.00	\$147,000.00	
\$48.00	\$12,000.00	
\$5.00	\$12,500.00	
\$15.00	\$9,000.00	
\$0.01	\$15.00	
11	\$5,808.00	
TOTAL BID AMOUNT		\$374,973.00

JB Contractor Inc. 3201 Livernois Ave Detroit, MI 48210		
Unit Price in Figures	Line Total	
\$11,600.00	\$11,600.00	
\$3.00	\$12,000.00	
\$12.70	\$29,845.00	
\$1.00	\$3,100.00	
\$30.00	\$15,000.00	
\$8.50	\$21,250.00	
\$200.00	\$20,000.00	
\$675.00	\$27,000.00	
\$700.00	\$7,000.00	
\$300.00	\$15,000.00	
\$800.00	\$8,000.00	
\$400.00	\$16,800.00	
\$8.00	\$127,680.00	
\$60.80	\$14,400.00	
\$57.60	\$12,500.00	
\$5.00	\$9,270.00	
\$15.45	\$12,000.00	
\$8.00	\$39,072.00	
74	\$409,517.00	

LINCOLN PARK - 2016 CONCRETE SECTIONING PROGRAM UTILITY PAVEMENT REPAIRS HEI PROJECT #73065			
Line Number	Description	Estimated Amount	Unit
1	Traffic Maintenance and Control	1	LSUM
2	Sawcut Pavement	4000	LFT
3	Remove Pavement	2350	SYD
4	Remove Concrete Sidewalk	3100	SFT
5	Subgrade Undercutting	500	CYD
6	Epoxy Anchored Deformed Bars, 5/8"	2500	EACH
7	Reconstruct Drainage Structure	100	VFT
8	Catch Basin or Inlet Frame and Cover	40	EACH
9	Manhole Frame and Cover	10	EACH
10	Drainage Structure Wrap	50	EACH
11	Adjust Sanitary Structure	10	EACH
12	Adjust Storm Structure or Gate Well	20	EACH
13	6" MDOT 21AA Crushed Limestone Aggregate Base (CIP)	2100	SYD
14	8" Non Reinforced Concrete Pavement	2100	SYD
15	6" Concrete Driveway	250	SYD
16	4" Concrete Sidewalk	2500	SFT
17	7" Concrete Sidewalk Ramp w/ ADA Detectable Warning Tile	600	SFT
18	Restoration	1500	SYD
19	Construction Observation	5	DAYS
TOTAL BID AMOUNT		\$	\$28.00

Dominic Gaglio Construction, Inc. 15347 Drysdale Southgate, MI 48195		Unit Price in Figures	Line Total
\$5,000.00	\$5,000.00		
\$6.50	\$26,000.00		
\$18.00	\$42,300.00		
\$3.00	\$9,300.00		
\$28.00	\$14,000.00		
\$5.50	\$13,750.00		
\$300.00	\$30,000.00		
\$600.00	\$24,000.00		
\$700.00	\$7,000.00		
\$300.00	\$15,000.00		
\$350.00	\$3,500.00		
\$600.00	\$12,000.00		
\$5.50	\$11,550.00		
\$65.00	\$136,500.00		
\$62.00	\$15,500.00		
\$7.00	\$17,500.00		
\$19.00	\$11,400.00		
\$8.50	\$12,750.00		
30	\$15,840.00		
TOTAL BID AMOUNT		\$	\$422,890.00

Fiore Enterprises, LLC 3411 W. Fort Street Detroit, MI 48216		Unit Price in Figures	Line Total
\$25,000.00	\$25,000.00		
\$2.75	\$11,000.00		
\$27.50	\$64,625.00		
\$2.00	\$6,200.00		
\$55.00	\$27,500.00		
\$8.50	\$21,250.00		
\$200.00	\$20,000.00		
\$775.00	\$31,000.00		
\$525.00	\$5,250.00		
\$650.00	\$32,500.00		
\$525.00	\$6,500.00		
\$200.00	\$10,500.00		
\$15.75	\$33,075.00		
\$56.95	\$119,595.00		
\$50.85	\$12,712.50		
\$7.75	\$19,375.00		
\$25.00	\$15,000.00		
\$5.00	\$7,500.00		
45	\$23,760.00		
TOTAL BID AMOUNT		\$	\$492,342.50

Savone Cement, Inc. 15570 Promenade Ave. Allen Park, MI 48101		Unit Price in Figures	Line Total
\$10,000.00	\$10,000.00		
\$3.00	\$12,000.00		
\$30.00	\$70,500.00		
\$2.00	\$6,200.00		
\$50.00	\$25,000.00		
\$3.00	\$7,500.00		
\$185.00	\$18,500.00		
\$850.00	\$34,000.00		
\$850.00	\$8,500.00		
\$600.00	\$30,000.00		
\$200.00	\$2,000.00		
\$200.00	\$4,000.00		
\$35.00	\$73,500.00		
\$90.00	\$189,000.00		
\$65.00	\$16,250.00		
\$6.00	\$15,000.00		
\$15.00	\$9,000.00		
\$20.00	\$30,000.00		
35	\$18,480.00		
TOTAL BID AMOUNT		\$	\$579,430.00

LINCOLN PARK - 2016 CONCRETE SECTIONING PROGRAM
BID SUMMARY
HEI PROJECT #73065

Contractor	Utility Repairs	Street Sectioning	Total
G.V. Cement Contracting Co.	\$ 321,790.00	\$ 303,040.00	\$ 624,830.00
Mattiolo Cement Co.	\$ 359,566.00	\$ 298,502.00	\$ 658,068.00
Oscar's Cement	\$ 336,395.00	\$ 342,080.00	\$ 678,475.00
Lacaria Concrete Construction, Inc.	\$ 366,024.00	\$ 391,910.00	\$ 757,934.00
JB Contractor Inc.	\$ 409,517.00	\$ 382,270.00	\$ 791,787.00
Century Cement Co. Inc.	\$ 374,973.00	\$ 432,036.00	\$ 807,009.00
Dominic Gaglio Construction, Inc.	\$ 422,890.00	\$ 449,270.00	\$ 872,160.00
Fiore Enterprises, LLC	\$ 492,342.50	\$ 416,865.00	\$ 909,207.50
Savone Cement, Inc.	\$ 579,430.00	\$ 739,230.00	\$ 1,318,660.00

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/6/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

BE IT RESOLVED, that pursuant to the Engineering Services Agreement between the City of Lincoln Park and Hennessey Engineers, Inc., the Mayor and Council approves these expenditures for the listed services to be provided as part of the following projects:

2016 Asphalt Resurfacing Program

Construction Inspection (40 days @ \$528 per day)	\$21,120.00
Construction QA/QC Testing (1.5% of Construction)	\$12,255.00
<u>Construction Administration (2.0% of Construction)</u>	<u>\$20,340.00</u>
With a cost not to exceed	\$56,715.00

2016 Concrete Sectioning and Utility Paving Program

Construction Inspection (60 days @ \$528 per day)	\$31,680.00
Construction QA/QC Testing (1.5% of Construction)	\$ 9,370.00
<u>Construction Administration (2.0% of Construction)</u>	<u>\$12,500.00</u>
With a cost not to exceed	\$53,550.00

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council authorize the funds to be taken from Account No. 450-000-818000 Road Construction Fund in the amount of \$ 99,270.00 , and Account No. 420-923-983000 Water & Sewer Capital Funds in the amount of \$11,000.00.

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



City of Lincoln Park
*Department of Public Services
& Engineering*
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

May 23, 2016

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, Michigan

Background:

The City has been working on a plan to produce as much road work accomplishment as present (budget year 2016-2017) funding will allow. Attached, are two proposals from Hennessy Engineers, Inc., one of which is for construction services to service our Asphalt Paving contract, and the second is for construction services to service the Concrete Paving contract.

Budget Impact:

Presently the 2016 Asphalt Paving Contract Construction Services cost is \$56,715.00, and the 2016 Sectioning / Utility Concrete Repair Contract Construction Services cost is \$53,550.00. These Hennessy Engineers, Inc. costs mimic their present City Engineering Standard fees as outlined by City Council Resolution #2013-225, dated June 17, 2013. Both contract construction service costs are \$ 110,265.00 - \$58,800.00 construction observation which are already inclusive in the previous Mayor and Council Contractor contract awards actions. Therefore, only \$46,465.00.00 of construction service costs will come out of acct. no. 450-000-818000 Road Construction Fund, and \$11,000.00 to come out of acct.no. 420-923-983000 Water & Sewer Capital Funds. Again, to restate the construction observation funds are already inclusive in both the 2016 Asphalt Resurfacing Program contract award of \$21,120.00, and 2016 Sectioning / Utility Concrete Paving contract award of \$ 31,680.00 which will also be payed to Hennessey Engineers, Inc. and this money has also been inclusive in budgetary acct. no.'s for payment to Hennessey Engineers Inc.

Recommendation:

The City should proceed forward and award Hennessy Engineers, Inc. with Construction oversight for both of the contracts below

- 2016 Asphalt Resurfacing Program to Al's Asphalt
- 2016 Concrete Sectioning / Utility Paving to G.V. Cement Contracting Co.



City of Lincoln Park

Department of Public Services

& Engineering

500 Southfield Rd.

Lincoln Park, MI 48146

(313) 386-9000

Respectfully Submitted,

John Kozuh
DPS Director

Cc: Matt Coppler, City Administrator

Attached:

- (1.) HEI; 2016 Asphalt Resurfacing Program, Proposal for Construction Services dated 5/16/16
- (2.) HEI, 2016 Concrete Sectioning Program, Proposal for Construction Services 5/16/16
- (3.) Resolution (2)



May 16, 2016

Mr. John Kozuh, Director of Public Services
City of Lincoln Park
500 Southfield Road
Lincoln Park, Michigan 48146

**Re: 2016 Asphalt Resurfacing Program
Proposal for Construction Services
City of Lincoln Park
Hennessey Project No. 73064**

Dear Mr. Kozuh:

As you are aware, the City of Lincoln Park opened bids on Wednesday, May 11, 2016 for the above referenced project with the low bid received from Al's Asphalt of Taylor, Michigan in the amount of \$1,017,000.00.

A recommendation of award letter was prepared and submitted to your attention for City Council on May 12, 2016. To assist the City in completing this project, the following is a summary of the construction fees proposed and to be presented to the City Council and the RTAB for approval. The costs provided are based upon the established rates with our general engineering services contract with the City of Lincoln Park.

• Construction Inspection(40 days @ \$528.00 per day)	\$ 21,120.00
• Construction QA/QC Testing (1.5%)	\$ 15,255.00
• Construction Administration (2%)	\$ 20,340.00
TOTAL	\$ 56,715.00

Therefore, we recommend the City of Lincoln Park proceed with the construction of the above mentioned projects and approve the construction inspection, construction QA/QC testing and construction administration fees associated with these projects at a **not to exceed cost of \$56,715.00.**



**Mr. John Kozuh
2016 Asphalt Resurfacing Program
Proposal for Construction Services**

**May 12, 2016
Page 2**

If you have any questions or comments, please feel free to call me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

A handwritten signature in black ink, appearing to read 'R. Ryan Kern', is written over the typed name.

R. Ryan Kern, P.E.
Project Manager

cc: Matt Coppler, City Manager, City of Lincoln Park
Lisa Griggs, Finance Director, City of Lincoln Park
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
James D. Hollandsworth, P.E., P.S., Vice-President, Hennessey Engineers, Inc.

File B.4



May 16, 2016

Mr. John Kozuh, Director of Public Services
City of Lincoln Park
500 Southfield Road
Lincoln Park, Michigan 48146

**Re: 2016 Concrete Sectioning Program
Proposal for Construction Services
City of Lincoln Park
Hennessey Project No. 73065**

Dear Mr. Kozuh:

As you are aware, the City of Lincoln Park opened bids on Wednesday, May 11, 2016 for the above referenced project with the low bid received from GV Cement Contracting Company of Brownstown, Michigan in the amount of \$624,830.00.

A recommendation of award letter was prepared and submitted to your attention for City Council on May 12, 2016. To assist the City in completing this project, the following is a summary of the construction fees proposed and to be presented to the City Council and the RTAB for approval. The costs provided are based upon the established rates with our general engineering services contract with the City of Lincoln Park.

• Construction Inspection(60 days @ \$528.00 per day)	\$ 31,680.00
• Construction QA/QC Testing (1.5%)	\$ 9,370.00
• Construction Administration (2%)	<u>\$ 12,500.00</u>
TOTAL	\$ 53,550.00

Therefore, we recommend the City of Lincoln Park proceed with the construction of the above mentioned projects and approve the construction inspection, construction QA/QC testing and construction administration fees associated with these projects at a **not to exceed cost of \$53,550.00.**



**Mr. John Kozuh
2016 Concrete Sectioning Program
Proposal for Construction Services**

**May 12, 2016
Page 2**

If you have any questions or comments, please feel free to call me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

A handwritten signature in black ink, appearing to read 'R. Ryan Kern', is written over a light blue horizontal line.

R. Ryan Kern, P.E.
Project Manager

cc: Matt Coppler, City Manager, City of Lincoln Park
Lisa Griggs, Finance Director, City of Lincoln Park
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
James D. Hollandsworth, P.E., P.S., Vice-President, Hennessey Engineers, Inc.

File B.4

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/6/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes
SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

BE IT RESOLVED, the Mayor and City Council hereby approve the agreement to lease a portion of the Department of Public Services rear lot, west of the main office located at 500 Southfield Road to E&J Tree Service for a period of one (1) year, with an option for an additional one (1) year term for the amount of \$1,000 per month; and

BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to sign all pertinent contract documents on behalf of the City of Lincoln Park. The funds from this lease to be deposited in General Fund Revenue Account 101-445-466000; and

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



City of Lincoln Park
Department of Public Services
& Engineering
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

May 23, 2016

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, MI

Subject: Extension of Property Lease with E&J Tree Service

Background:

The City of Lincoln Park has been leasing to E&J Tree Service a portion of the Department of Public Services rear lot, west of the main office building since 2015. This lease agreement was valid for one (1) year, with an option to renew for an additional year. With the original agreement having expired on April 1, 2016, and the option to renew available, it is necessary for the City to sign the extension to continue this lease agreement.

Fiscal Impact:

This agreement creates a positive budget impact as it generates revenue to the general fund under account number 101-445-466000.

Recommendation:

To renew the lease agreement between E&J Tree Service and the City of Lincoln Park for one (1) year with the option to lease for an additional year if mutually agreed upon by both parties.

Attachments:

1. Resolution
2. Property Lease agreement between The City of Lincoln Park and E&J Tree Service

CITY OF LINCOLN PARK

AND

E&J TREE SERVICE

PROPERTY LEASE

2016 TO 2017

PROPERTY LEASE

This Lease between the City of Lincoln Park, a Michigan Municipal Corporation, (City), and E&J Tree Service, (E&J), is entered into this on the _____ day of _____ 2016, for a period of one year, from _____, with an option to renew same for an additional one (1) year by mutual consent. The exhibits attached hereto in the appendix are incorporated by a reference into this Agreement.

LEASE

WITNESSETH: That CITY, a Michigan Municipal Corporation, with offices at 1355 Southfield Road, Lincoln Park, Michigan hereinafter designated as the Landlord, does hereby rent and lease to E&J Tree Service, with offices at 771 St. Johns, Lincoln Park, Michigan, the following portion of the premises located at 500 Southfield Road, Lincoln Park, Michigan, that portion of the Lincoln Park DPS rear lot, west of the main office building located at 500 Southfield Road, which will be referred to as the rear lot. E&J will use the rear lot for the storage of Tree Service equipment and product.

- A. E&J shall pay to the CITY as rental for said premises the sum of \$12,000 (twelve thousand dollars) per year, at a rate of \$1,000 (one thousand dollars) per month, due the first Monday of the month, effective _____, payable at City Hall.
- B. E&J shall maintain at its sole expense, a policy of Public liability insurance for the protection and benefit of CITY, wherein CITY is one of the named insured, in the sum of not less than \$1,000,000.00 (one million dollars) for injury to each person for each occurrence, \$3,000,000.00 (three million dollars) aggregate for each occurrence, and \$1,000,000.00 (one million dollars) property damage, and shall maintain such policy in effect during the term hereof, and shall provide CITY a copy of said policy. Further, E&J, shall indemnify and hold the CITY harmless from any liability, claims, damages or losses arising from their use of the rear lot.
- C. E&J shall use the Southfield Road entrance for entrance and egress at all times.

D. All maintenance of the leased premises, the rear lot, shall be performed by E&J at its expense, and at the expiration of the lease term E&J shall yield and deliver up the same in like condition as when taken. E&J shall keep the leased premises in accordance with all health and safety and other regulations imposed by any government authority.

E. E&J shall observe all reasonable regulations and requirements of underwriters tending to reduce fire hazards and insurance rates, and shall not permit nor allow any rubbish, waste material or products to accumulate on the premises.

F. E&J shall not assign this lease nor sublet the premises nor any part thereof without the written consent of the CITY.

G. City shall have the right at all times to enter upon and inspect the leased premises.

H. E&J agrees to indemnify and hold the CITY harmless for any liability for damages to any person or property, in or about said leased premises and in the course of their operation, from any cause whatsoever.

I. Either party may terminate this agreement for any reason with 30 (thirty) days written notice, by certified mail, return receipt requested, addressed to the address shown below, unless notice of change of address is furnished to all parties in the manner provided in this section.

E&J: Krystal Parish. E&J Tree Service, 771 St. Johns, Lincoln Park Michigan 48146

CITY: Mayor and Clerk, City of Lincoln Park, 1355 Southfield Road, Lincoln Park Michigan 48146

FOR THE CITY OF LINCOLN PARK

FOR E&J TREE SERVICE

BY: Thomas Karnes, Mayor

BY: Krystal Parish, Owner

BY: Donna Breeding, City Clerk

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/6/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes
SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

WHEREAS, the City of Lincoln Park has vehicles that have been scavenged for parts to keep other city vehicles road worthy and functioning, and are no longer road worthy; and

WHEREAS, it is the recommendation of the Director of Public Service that the vehicles be sold for scrap metal.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council authorize DPS Director John Kozuh to sale at scrap value the following listed vehicles:

4-31	2001 F150 Pickup Truck	VIN-1FTRX17W11NB94982
4-1	2001 F150 Pickup Truck	VIN- 1FTRX17WX1NB94481
4-22	2009 Crown Victoria	VIN- 2FAHP71V99X112978
4-91	2002 Ford Windstar	VIN-2FM2A51472BA96922
M-68	1994 Ford Dump L-8000	VIN-1FDYK82EXRUA2684

BE IT FURTHER RESOLVED, The proceeds from this sale to be placed in Account Number 410-001-649000 (Sales of Used Equipment).

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



City of Lincoln Park
*Department of Public Services
& Engineering*
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

May 25, 2016

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, Michigan

Background:

The City has a number of vehicles that have been taken out of service for a variety of reasons; impossibility of getting replacement parts, age, and cost effectiveness of repairing in order to make the vehicle road worthy. With that being said, I am asking your concurrence to scrap out the following:

- 1.) 4-31, 2001 F150 Pickup truck, 1FTRX17W11NB94982 , scrap out, not road worthy
- 2.) 4-1, 2001 F150 Pickup truck, 1FTRX17WX1NB94481 , scrap out, not road worthy
- 3.) 4-22 2009 Crown Vic, 2FAHP71V99X112978, scrap out, not road worthy ,used for repair parts
- 4.) 4-91, 2002 Ford Windstar, 2FM2A51472BA96922, scrap out, not road worthy
- 5.) M-68, 1994 Ford Dump L-8000 ,1FDYK82EXRUA26846.scrap out, not road worthy

Budget Impact:

Proceeds from scrapped out vehicles will be placed into: Sales of Used Equipment, acct no. 410-001-649000

Recommendation:

The City should proceed forward to scrap out the list above as recommended by DPS Director John Kozuh

Respectfully Submitted,

John Kozuh
DPS Director

Cc: Matt Coppler, City Administrator

Attached: resolution

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6-6-16

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that the Mayor and Council hereby authorize the use of Memorial Park for a new "ART IN THE PARK" event sponsored by the parks and recreation department. The art/music event will be held on July 28 & 29, 2016 from 5:00 pm until 11:00 pm and July 30, 2016 from noon until 11:00 pm at the Lincoln Park Band Shell and Memorial Park.

BE IT RESOLVED, that this event must comply with Municipal Code Chapter 878 Special Events.

FURTHER BE IT RESOLVED, that this authorization be granted upon the approval of the Lincoln Park Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



June 6th, 2016

Honorable Mayor and Council Members
City of Lincoln Park
Lincoln Park, Michigan

Subject: Resolution to hereby authorize the use of Memorial Park for a new “ART IN THE PARK” event sponsored by the parks and recreation department.

Art in the Park will take place in Kennedy Memorial Park and at the historic bandshell from July 28th-30th. It will combine both art music and history in the ambience unlike any other art and music festival in the area.

As we have seen the success from other art events, festivals and fairs in metro Detroit such as Royal Oak, Ann Arbor and Wyandotte. The uniqueness of the park and bandshell in Lincoln Park will make this event unlike any other.

Budget Impact:

The proposed resolution will not impact the General Fund.

Recommendation:

It is recommended that the Mayor and City Council adopt the attached resolution to authorize the use of Memorial Park for the “Art in the Park” event.

Respectfully submitted,

Adam R. Miller
City Management Intern

Attachment(s):

1. Resolution

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that Special Event Permit #12 be approved for the DDA –“Cruisin’ Downriver Event” to be held in the City of Lincoln Park on June 24-25, 2016 from 10:00 a.m. to 11:00 p.m. closing off the public streets at 3 locations -Warwick from Fort St. west to the alley, Arlington from Fort St. east to the alley, and Garfield from Fort St. west to the alley under the following conditions:

1. Special Event to cease at 11:00 p.m. per Municipal Code 666.04
2. Applicant shall be responsible for clean-up of all debris associated with event from surrounding properties

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



City of Lincoln Park

DONNA BREEDING, CMC
CITY CLERK

OFFICE OF THE CITY CLERK

KERRY KEHRER
ASSISTANT CLERK

June 6, 2016

Honorable Mayor and Councilmembers
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approve Special Event Permit Downriver Cruise - DDA

Purpose:

The purpose of this request is to allow the DDA to participate in the Annual Cruisin' Downriver Event in the community on June 24 & 25, 2016. They are requesting permission to block streets allowing bands to perform at 3 locations. The applicant has filed an application and submitted all required documents. All applicable fees to be paid prior to event.

Budget Impact:

The adoption of the proposed Resolution will not have an impact on the adopted Budget, as the organization is responsible for pre-paying any anticipated costs for City services.

Recommendation:

It is recommended that the Mayor and City Council adopt the proposed Resolutions as requested.

Respectfully Submitted,

Donna Breeding
City Clerk

Attachments:

1. Application

2016

Permit # _____

Date: _____

"CRUISIN DOWNRIVER" SPECIAL EVENT PERMIT APPLICATION

APPLICANT INFORMATION:

Name: Giles Tucker - DDA Director Phone #: Cell (734) 262-1715
Office (313) 386-1600

Address: 1355 Southfield Rd Lincoln Park MI 48146

ORGANIZATION/BUSINESS SPONSORING EVENT:

Name: LP Downtown Development Corp. Phone#: (313) 386-1900 Ext 1289

Address: 1355 Southfield Rd, Lincoln Park 48146

"CRUISIN DOWNRIVER"

You will be located at: Warwick St (Fort-west to Alley) Arlington Fort St -
east to Alley) Garfield (Fort street to Alley) STREET CLOSURES
 (As assigned by the committee)

Permission for: Bands
 (examples: Parking lots, specific food items/beer sales, etc.)

Date(s) of Event: June 25th, 2015

Hour(s) of Event/Start Time: 11 am Until: 11:00 P.M. (See Ordinance 666.04 (a) 2 Noise)

Number of Workers Involved: _____

Estimated Time for Set-Up: 2 hrs. Clean-Up: 2 hrs.

Estimated Area Needed for Set-Up: Warwick (7000 sqft) Arlington (7000 sqft) (5000 sqft)

Will Music be Provided? Yes No
 Live Amplification
 Recorded Loudspeakers

It is understood that this Special Event will (will not) involve our establishment/premises.

[Signature] 5/13/16
 Authorized Signature Date

ESTIMATED COST RECOVERY & DEPT. RECOMMENDATION TO BE SUBMITTED IMMEDIATELY UPON RECEIVING THIS APPLICATION

Parks and Recreation \$ N/A (Cost Recovery)
 Police Dept.: \$ 0 (Cost Recovery)
 Treasurer's Comments: \$ N/A (Outstanding Monies Owed to City)
 D.P.S.: \$ 0 (Cost Recovery)
 Fire Dept.: \$ 0 (Cost Recovery)
 Water Dept.: \$ N/A (Cost Recovery)

AN ITEMIZED LIST FOR COST RECOVERY TO BE SUBMITTED TO THE CITY CLERK'S OFFICE IMMEDIATELY.

Application Fee: \$50.00 w/o food or beverages
 \$100.00 w/food or beverages

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that Special Event Permit #13 be approved for Paulette Montie to conduct a “Memorial 5K Run for Edward Montie”, a fundraiser for Kennedy’s Disease Association, at Council Point Park on September 18, 2016 from 10 a.m. – 11 p.m.

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



City of Lincoln Park

DONNA BREEDING, CMC
CITY CLERK

OFFICE OF THE CITY CLERK

KERRY KEHRER
ASSISTANT CLERK

June 6, 2016

Honorable Mayor and Councilmembers
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approve Special Event Permit – Kennedy’s Disease Association/5K Run-Walk

Purpose:

The purpose of this request is to allow Pauline Montie to hold a 5K Run/Walk fundraiser for Kennedy’s Disease at Council Point Park on September 18, 2016. The applicant has filed an application and submitted all required documents. All applicable fees to be paid prior to event.

Budget Impact:

The adoption of the proposed Resolution will not have an impact on the adopted Budget, as the organization is responsible for pre-paying the anticipated costs for City services.

Recommendation:

It is recommended that the Mayor and City Council adopt the proposed Resolutions as requested.

Respectfully Submitted,

Donna Breeding
City Clerk

Attachments:

1. Application

DATE OF EVENT: 9/18/16 FORM MUST BE SUBMITTED 14 DAYS PRIOR TO EVENT. APPLICATION FEE IS NON-REFUNDABLE.

COST RECOVERY MUST BE PAID PRIOR TO SUBMISSION FOR MAYOR & COUNCIL APPROVAL.

Permit # _____

Date: 5/17/16

SPECIAL EVENT APPLICATION

APPLICANT INFORMATION:

Name: Paulette Montie

Phone #: _____

Address: _____

ORGANIZATION/BUSINESS SPONSORING EVENT:

Name: Heather Montie & The Kennedy's Disease Association Phone#: 313-452-0323

Address: _____

Description of Event: Race for to cure Kennedy's Disease (Ed Montie 5K)

Location of Event: Council Point Park

Permission for: 5K run fundraiser (registration & raffle)
(food/beer/alcohol sales, etc.)

Number of Participants: ~50-75

Estimated Attendance: ~50-75

Date(s) of Event: 9/18/16

Hours of Event/Start Time: 10am UNTIL: 11 P.M.
(See Ordinance 666.04 (a)2 Noise)

Estimated Time for Set-Up: 2hrs

Clean-Up: 2hrs

Proposed Plans Attached for:

- Security
- Crowd Control
- Insurance (naming City as additional insured)
- Traffic Control
- Parking for Participants
- Sanitation Facilities
- Noise Control
- Clean-Up Procedures

Impact on adjacent commercial, industrial and residential property: None

Will Music be Provided? _____ Yes No _____
_____ Live _____ Amplification _____ Recorded _____ Loudspeakers

It is understood that this Special Event will (will not) involve our establishment/premises

Municipal Code 878.06: It is understood that the organization/business sponsoring this event IS RESPONSIBLE FOR ESTIMATED COST RECOVERY PRIOR TO APPROVAL OF MAYOR AND COUNCIL. YOUR FINAL BILLING WILL BE ADJUSTED TO REFLECT THE ACTUAL COST TO THE CITY.

Paulette A. Montie _____
Authorized Signature Date MAY 16 2016

THIS FORM WILL BE CIRCULATED TO THE PARKS AND RECREATION DEPARTMENT, POLICE DEPT., DEPT. OF PUBLIC SERVICES AND FIRE DEPT. FOR ESTIMATED COST RECOVERY. ALL BUSINESSES MUST BE CURRENT ON ALL TAXES AND REGISTRATIONS. PLEASE CONTACT THE CITY CLERK'S OFFICE ON THE WEDNESDAY PRIOR TO YOUR SCHEDULED EVENT FOR FINALIZATION AND PAYMENT ON YOUR ESTIMATED COSTS.

Faxed 5-24-16

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/6/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes
SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

WHEREAS, the Emergency Manager balanced the City's two year annual budget with revenue that is to come from the Lincoln Park Downtown Development Authority operational budget; and

WHEREAS, The Lincoln Park Downtown Development Authority at it's April 2016 monthly meeting approved an agreement with the City of Lincoln Park to share 50%, but no more than \$95,000.00, of its incremental tax revenue it receives from tax year 2015.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council approve the Revenue Sharing Agreement with the Lincoln Park Downtown Development Authority; and

BE IT FURTHER RESOLVED, the Mayor Thomas E. Karnes is authorized to execute on behalf of the City of Lincoln Park the Revenue Sharing Agreement with the Lincoln Park Downtown Development Authority; and

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Receivership Transition Advisory Board.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



May 26, 2016

Honorable Mayor and Council Members
City of Lincoln Park
Lincoln Park, Michigan

Subject: A Resolution Approving the Revenue Sharing Agreement with the Lincoln Park Downtown Development Authority and Authorizing the Mayor and City Clerk to Execute on Behalf of the City of Lincoln Park

The recently adopted Fiscal Year 2016-17 Budget anticipates receiving approximately \$95,000 from the Lincoln Park Downtown Development Authority. The requirement for this revenue sharing arrangement was put in place by the Emergency Manager's prior to his departure.

In Fiscal Year 2015-16, the City is to receive revenue equal to the DDA's complete capture of city taxes. FY 2016-17 is anticipated to be the last year of this revenue sharing arrangement.

To implement the transfer of the funds both the City and the DDA must enter into an agreement. The attached agreement is similar in nature to the agreement executed by the Emergency Manager and the DDA for Fiscal Year 2015-16 when it was for the total amount.

Budget Impact:

Revenue from the agreement, approximately \$95,000, is contained within the Fiscal Year 2016-17 Budget and necessary for the balancing of revenues to expenditures.

Recommendation:

It is recommended that the Mayor and City Council adopt the attached resolution approving the Revenue Sharing Agreement with the Lincoln Park Downtown Development Authority, and authorizing the Mayor and City Clerk to execute the agreement.

Respectfully submitted,

Matthew W. Coppler
City Manager

Attachment(s):

1. Resolution
2. Revenue Sharing Agreement

**Revenue Sharing Agreement
Between the City of Lincoln Park
And the Lincoln Park Downtown Development Authority**

This agreement is entered into by and between the City of Lincoln Park (“City”) and the Lincoln Park Downtown Development Authority (Authority”).

WHEREAS, the City has encountered severe revenue loss based upon decreased property values and reduction in revenue sharing from the State of Michigan; and

WHEREAS, the Authority has determined it has sufficient revenue to maintain the current projects and has further determined that is in the Authority’s interest to assist the City in its current financial situation.

NOW THEREFORE, the Authority agrees to return to the City 50%, but no more than \$95,000 of the City’s incremental tax revenue received from tax year 2015.

Downtown Development Authority

Robert Steele, Chairman

City of Lincoln Park

Thomas E. Karnes, Mayor

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

WHEREAS, on May 20, 2016 a meeting of the 25th District Court Management Council was held by representatives of the 25th District Court and the Cities of Lincoln Park, Ecorse and River Rouge to discuss the Operation Budget of the Court for the fiscal year July 1, 2016 through June 30, 2017; and

WHEREAS, the 25th District Court Management Council approved that the Court Operating Budget would be funded by the respective funding units consistent with a five year case average between 2011 through 2015 reflecting percentages: Lincoln Park – 60% - Ecorse – 18% and River Rouge – 22%;

BE IT RESOLVED, that the 25th District Court Operating Budget for the fiscal year July 1, 2016 through June 30, 2017 shall be \$1,612,118 to be funded based upon the following percentages:

Lincoln Park (60%)	\$967,271
Ecorse (18%)	\$290,181
River Rouge (22%)	\$354,666

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

WHEREAS, on May 20, 2016 a meeting of the 25th District Court Management Council was held by representatives of the 25th District Court and the Cities of Lincoln Park, Ecorse and River Rouge to discuss the March 10, 2016 Final Report of the National Center for State Courts entitled, 25th District State of Michigan Court Consolidation Study; and

WHEREAS, the final report of the National Center for State Courts recommends and concludes that a new 25th District Courthouse is necessary to properly serve the communities of Lincoln Park, Ecorse and River Rouge as a result of the 2012 State of Michigan consolidation of the courts for each community into one unified court;

BE IT RESOLVED, that on or before July 1, 2016, a Court Building Authority shall be established comprised of representatives from the 25th District Court and each of the funding unit Cities to oversee the planning, design and construction of a new 25th District Court; and

BE IT FURTHER RESOLVED, that the 25th District Court is hereby authorized to establish and maintain in a separate bank account a New Court Building Fund which shall be funded by the Court assessing as of June 1, 2016 an additional sum of \$20 per each civil infraction responsible plea and each misdemeanor guilty plea received by the Court; and

BE IT FURTHER RESOLVED, that the Court shall submit on a monthly basis to each City a report setting forth the current balance of The New Court Building Fund and any sums received into the account during the preceding month; and

BE IT FURTHER RESOLVED, that no funds shall be expended from the 25th District Court New Court Building Fund in the absence of prior written approval by the Court Building Authority.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that the Accounts and Claims Payable for those items greater than \$25,000 pursuant to Emergency Manager Order 60 be approved as follows:

City of Wyandotte	Central Dispatch Jan - Mar 2016	\$ 42,226.08
PNC Institutional Investments	3 rd Qtr Payment Police & Fire Pension	\$1,399,529.00
Great Lakes Water Authority	March 2016 Water	\$ 104,010.58
E&J Tree Service	Tree Removal Services	\$ 26,499.60
Michigan Employees Retirement System	April 2016 Defined Benefit Pmt	\$ 261,762.33
Wayne County	May 2016 Excess Flow	\$ 70,083.00
Rizzo Environmental Svc	May 2016 trash service	\$ 104,965.58
City of Riverview	April 2016 Dumping	\$ 30,346.70
DTE	April 2016 Street Lighting	\$ 46,764.02
Safebuilt	April 2016 Building Service	\$ 51,884.00
25 th District Court	June 2016 Payment	\$ 30,350.00

BE IT FURTHER RESOLVED, that the above resolution be implemented and given immediate effect upon the approval of the Lincoln Park Transition Advisory Board

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes



June 6, 2016

Honorable Mayor and City Council
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approval of Accounts & Claims Payable Over \$25,000

Background:

Pursuant to Emergency Manager Order #60, all purchases of goods or services with a value exceeding \$25,000.00 is subject to approval. A resolution has been prepared with the vendor name, a brief description of payment and the amount of payment for your consideration.

The proposed payments are for the dates of May 3, 2016 through June 6, 2016. A full listing of the entire Accounts & Claims payable will continue to be provided to Mayor and Council for review.

Budget Impact:

The proposed items for payment are all budgeted in the Fiscal Year 2015/2016 budget.

Recommendation:

It is recommended that Mayor and Council adopt the attached resolution approving the Accounts & Claims Payable over \$25,000.00.

Respectfully Submitted,

Lisa Griggs
Director of Finance and Operations

Attached: Resolution

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

CITY MANAGER REPORT

DEPARTMENT HEAD REPORT – Police Dept. & Building Dept.

CITIZENS COMMUNICATIONS (City related matters only.)

ORAL REPORTS OF THE MAYOR AND COUNCIL

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/06/2016

MOVED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

SUPPORTED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

RESOLVED, that the meeting be adjourned at _____ p.m.

YES: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

NO: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes

ABSTAINED: Dardzinski, DiSanto, Kandes, Kelsey, Murphy, Zelenak, Mayor Karnes