

City of Pleasant Ridge

23925 Woodward Avenue Pleasant Ridge, Michigan 48069

City Commission Meeting October 10, 2017 Agenda

Honorable Mayor, City Commissioners and Residents: This shall serve as your official notification of the Regular City Commission Meeting to be held Tuesday, October 10, 2017, at 7:30 p.m., in the City Commission Chambers, 23925 Woodward Avenue, Pleasant Ridge, Michigan 48069. The following items are on the Agenda for your consideration:

REGULAR CITY COMMISSION MEETING - 7:30 P.M.

- 1. Meeting Called to Order.
- 2. Pledge of Allegiance.
- 3. Roll Call.
- 4. Recognition of the Pleasant Ridge Royals Pony League and Pleasant Ridge Phillies Major League Baseball Teams as the Tri-City Pony and Major League Champions.
- 5. PUBLIC DISCUSSION items not on the Agenda.
- 6. Governmental Reports.
- 7. City Commission Liaison Reports.
 - Commissioner Perry Planning/DDA, Committee Liaison.
 - Commissioner Scott Historical Commission.
 - Commissioner Krzysiak Recreation Commission.
 - Commissioner Foreman Ferndale Public Schools.
- 8. 2017 Community Pool Season report.
- 9. Consideration of the following Consent Agenda.

All items listed on the Consent Agenda are considered to be routine by the City Commission, will be enacted by one motion and approved by a roll call vote. There will be no separate discussion of these items unless a City Commissioner or visitor so requests, in which event, the item will be removed from the consent agenda and considered as the last item of business.

- a. Minutes of the Public Hearing and Regular City Commission Meeting held Tuesday, September 12, 2017.
- b. Monthly Disbursement Report.
- c. Resolution regarding the Oakland County Law Enforcement Mutual Aid agreement.
- d. Establish public hearing on Tuesday, November 14, 2017, at 7:30 p.m., to solicit public comments on the proposed Oakland County Community Development Block Grant Program Year 2018 Community Application and Subrecipient Agreement.
- 10. Bid Award 2017-2020 Sewer Cleaning and CCTV Investigation.

- 11. Bid Award 2017 Sewer Rehabilitation by Full and Section C.I.P.P. Lining.
- 12. Establishing a public hearing on Tuesday, November 14, 2017 at 7:30 p.m., to solicit public comments on an ordinance to amend Chapter 74, Utilities, by the addition of a new Article, Article VIII, Entry onto Private Property, Section 74-340, Intent, Section 74-341, Definitions, Section 74-342, Regulation, and Section 74-343, Trespass.
- 13. City Manager's Report.
- 14. Other Business.
- 15. Adjournment.

In the spirit of compliance with the Americans with Disabilities Act, individuals with a disability should feel free to contact the City at least seventy-two (72) hours in advance of the meeting, if requesting accommodations.

PONY LEAGUE 9-10 YEARS OLD PLEASANT RIDGE ROYALS

Coaches: John Blase, Joe Moultrup, Jay Alba, Manny Lopez, David Tobar

The Royals captured the league championship, finishing with a record of 9 wins, 2 losses and 1 tie. The boys all played as a cohesive unit to achieve this outstanding record. Contributions in pitching, fielding and hitting were made by all players.

During the two league playoff games, the combination of excellent pitching from Nate Alba and Sean Murphy, as well as outstanding fielding held our opponents to zero runs.

All players contributed during the season. The team was lead by Sean Murphy, with .636 batting average and 12 RBI's.

Jack Moultrup, Quinn Armstrong and Trent Tacke share the tough batter award, each being hit by 3 pitches during the season.

Drew Lopez showed excellent patience at the plate all year, leading the team in on base percentage (OBP) at .778.

Overall, the team played great and had fun together.



MAJOR LEAGUE 13-14 YEARS OLD PLEASANT RIDGE PHILLIES

Coaches: Eric Schieble, Vince Rizzo, Tim Ruokolainen

This is the first time in many seasons that the City of Pleasant Ridge has had enough players to field a team in the Major division.

The Phillies were a very talented team, that won most games by large margins. The coaches taught good sportsmanship and always rewarded good effort, no matter the outcome of the games.

Every player contributed to the victories, and about 9 or 10 had an opportunity to pitch. Each player had an opportunity time in the infield and outfield.

The Phillies stressed fundamental baseball all season long. One of the more exciting highlights of the season included turning a triple play





City of Pleasant Ridge

Scott Pietrzak, Assistant City Manager

From: Scott Pietrzak, Assistant City Manager To: James Breuckman, City Manager

Date: October 4, 2017

Re: 2017 End of Year Community Pool Report

Attached you will find the end of year report for the 2017 pool season. It was a very successful summer at the pool with over 18,000 visitors using the facility this season.

I commend the City Commission, Recreation Commission & Administration for its efforts in developing a comprehensive, practical and reasonable plan for guests and fees. After fourteen seasons, the Community Pool and Wellness Center has a system that still works well for the overwhelming majority of residents

If you have any questions please feel free to contact me.



2017 Community Pool Season Review



I would like to take this opportunity to recognize the staff at the Community Center/Pool Complex this year for their efforts and commitment to excellence. The fourteenth season at the pool was a challenging one due to the dry weather and high expectations for a great season.

Listed below are my comments about the 2017 season and overall "State of the Pool Address."

Attendance and Pool Capacity

This summer attendance was right on average with our past 13 seasons. For the most part the weather was nice, warm and from July to Labor Day it was dry.



Being an average year the pool still had many times when it was very busy. Staff was able to manage the crowds comfortably and safely. Wednesday nights were often the busiest, while Friday evenings were slow and weekends are always hectic. 2017 attendance numbers are attached for your review. (Note: attendance figures do not include swim team or daily swim lesson numbers.)

The zero depth area opened weekdays at 11:00 a.m., and was popular with parents and tots. This is a great service to offer the residents. It allows parents to come to the pool before the child's nap time and enjoy the pool before the temperature is too high.

Weather

Weather dictated much of the schedule this year. The weather conditions this summer were on average with previous seasons, with an average summer temperature of 80.06°, and 56 days of 80° or more. Thunder and lightning caused

the pool to close a number of times during the year, approximately 12 times. Records show approximately eight occasions where the pool was closed for lack of attendance and/or low temperatures.

Members

Membership reports state that 1,626 residents applied for membership (plus a few swim team, employees and Oakridge memberships).

Contamination/Pool Closure

There were zero (0) contamination problems this summer, this is the seventh consecutive summer with zero contaminations. I would wager that no other pool in the State or the Country has a streak like this. A major role in the reduced number of contamination incidents is the clearing of all kids in the pool during adult swim. This gives the kids a time to use the restroom and take a break.

Pool Maintenance

Daily pool maintenance can seem fairly simple, however it is time consuming and tedious. We had zero Health Department violation's on this year's opening report. A second Health Department visit happened when a resident called to complain about the ducks and their droppings. The pool had a duck protocol that we followed to



assure the safety of all pool users and swimmers. The health department was satisfied with our policy and did not close the facility or pursue the matter further. Their report states, "Complaint is valid, pool has taken measures to address."

Safety

Safety was & is the top priority at the pool, there were no serious incidents reported this summer. There are always minor scrapes and bruises and those are handled on a case by case basis. Overall, the area has been designed as a "safe" facility, with a very safety conscious staff.



Guest Passes

Having been at the Pool almost every day, I was able to observe the Pool deck during busy hours and received feedback from many, many residents during the season. There were no complaints about the number of guest passes this season (35 passes), and there were zero purchased punches recorded.

There is the option of purchasing the Pass Plus, which allows one guest each day. Multiple friends each and every day would only add chaos to the Pool, especially when an adult does not necessarily have to be present with the kids.

There were a few comments that non-swimmers and babies should not be counted as a full guest. The bottom line is that capacity numbers include every "body" and includes people on the deck. Capacity levels must be monitored and, therefore, we must count everybody that enters the pool enclosure.

Adult Swim—last 10 minutes of every hour

Adults look forward to the ten minutes of adult swim time every hour. The pool wis cleared of all children during this time. There were some complaints saying children, especially infants, should be allowed in the zero depth. The staff feels that all kids need a break from the sun, water & outside influences that are at the pool. As stated above, this policy helps keep contaminations to a minimum (zero) and makes the experience more enjoyable for the adults.

Swim Lessons

Swim Lessons are taught by the lifeguard staff. This year lessons had a number of guards that were new to teaching lessons. The Lessons Team pulled them together and made the year a positive experience for all involved. Lessons were very well attended with 135+ registrations. Ms. Abilyn Cardelli & Ms. Amy Berry did an outstanding job with the planning and organization of the program. I think this year was one of the best for lessons in our 14 year history.

Parents and visitors had no problems with the pool deck clearing procedure that occurred each day at 12:45. It is somewhat inconvenient for visitors, but absolutely necessary. As patrons become accustomed to it, they are appreciative and understanding of the effort. This process definitely eliminates any abuse by non-resident swim lesson attendees.

Swim Team

I would like to offer a special thanks to Colleen Rose for her assistance, support and excellent swim team season. Ms. Rose's expertise was invaluable and together we were able to provide a fun-filled swim team season. The Swim Team does require significant attention from City Staff. Coordinating the schedules, swim meets and team needs require a large number of staff hours. As the season progressed and everyone adjusted to the transition of summer swim, the relationship between the Swim Team and the Administration became more relaxed and cooperative. As always, I will work with the coaches and volunteers to make next year's swim season as beneficial to all swimmers as possible.

Ridge Rescue Team

All staff was returning from the previous summer, except for 7 new guards. The level of enthusiasm and the eagerness of the staff was enjoyable. They are routinely reminded to remain focused on the pool versus chatting with friends, and in-service



training is mandatory. All in all, the staff members were reliable and conscientious. Emphasis on safety, keeping the pool and locker rooms clean and customer service is always a priority.

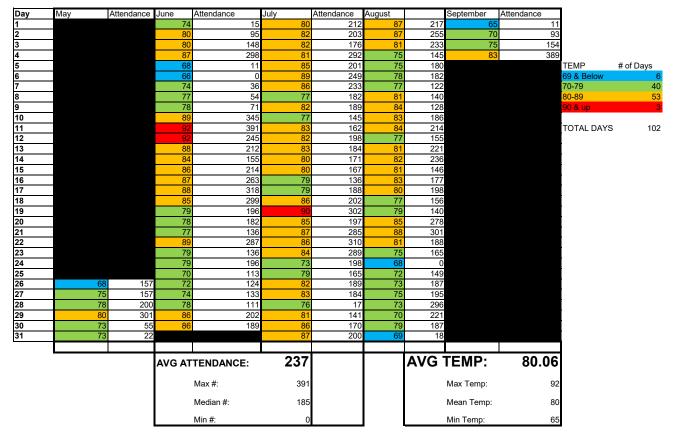
Overall, I was very pleased with the staff and their enthusiasm during the summer. Residents seemed to be pleased with the familiarity of the lifeguards.

Summary

I am certainly pleased with the operation of the Pool for the 2017 season. It was a tremendous challenge that required a large amount of time and commitment, but it was great fun! There are many new ideas, plans and improvements planned for next year, and Shawnie and I are already planning for the 2017 swim season. In the meantime, the Community and Wellness Center has our attention and attendance and programs are growing by the day!

Respectfully submitted by: Scott Pietrzak, Assistant City Manager Shawnie Stamper, Recreation Assistant Director

2017 TEMPERATURE AND ATTENDANCE



TOTAL ATTENDANCE

18309



City of Pleasant Ridge

23925 Woodward Avenue Pleasant Ridge, Michigan 48069

Public Hearing and Regular City Commission Meeting September 12, 2017

Having been duly publicized, Mayor Metzger called the meeting to order at 7:31 p.m.

Present: Commissioners Foreman, Krzysiak, Perry, Scott, Mayor Metzger Also Present: City Manager Breuckman, City Attorney Need, City Clerk Drealan

Absent: None

2017 City of Pleasant Ridge Beautification Awards

Commissioner Foreman introduced the Beautification Committee members: Don Daniels, Cathie Gillis, Dave Laidlaw, Jennifer Kueber, Melinda Pippel, and Jan Treuter. Awards were presented to: James Riggio & Curtis Edgar, 28 Maywood; Allison LaVoie, 52 Fairwood; Mark and Lori Bolach, 106 Cambridge; and Scott Laslie and Jose Guerrero, 3 Poplar Park. Special mention was given to Gainsboro Park. City Manager Breuckman noted that the first event in the Park will be a Grand Reopening and Hayride on October 22nd at 3:00 p.m.

Public Discussion

Ms. Lauran Howard, 22 Oakland Park, commented about duck waste at the Pleasant Ridge Community Pool. The pool was inspected by the Oakland County Health Department on August 22, 2017. Their report showed that the pool is not in compliance, primarily because the pool deck had not been cleaned up to standards. The report stated that the city should take steps to remove the ducks from the pool and pool enclosure while still complying with state wildlife laws. She requested that the city take steps to eliminate the ducks for the next pool season. Mayor Metzger commented that getting rid of the ducks next year is a common goal. Attempts need to be made earlier in the year to prevent the ducks from making their home at the pool.

Mr. Eric Zucker, 42 Kensington, commented regarding the AT&T wiring upgrade. Workers had entered his backyard, left the gate unlocked and debris in the grass. He contacted police regarding the workers in his yard. He noted that the AT&T representative/subcontractor did not have any ID or markings on their vehicles or personnel. Debris remained in his yard for weeks. He filed a complaint with AT&T and the City Manager. Commissioner Krzysiak questioned the City's liability in this type of instance. City Attorney Need addressed easements and private property rights. He noted that the city could draft an ordinance requiring vendors to present ID when working on residents' private property. Commissioner Scott inquired about state identification requirements.

There was additional discussion later regarding the fact that the state has taken over cable provider regulations. Some of AT&T's contractors do present ID but some did not. Breuckman noted that the city is moving forward with mandating notice and identification before entering residents' property.

Mr. Craig Sias, 39 Fairwood, presented an idea for a music festival in Gainsboro Park. It would feature the Motor City Songbirds which is a group of women musicians and song writers. Bridget Deegan-Krause noted that the festival this year would be a fundraiser honoring the late Julie Sias. It is proposed that it could be an annual event that would also sponsor a scholarship. Commissioner Foreman inquired as to the date. Mr. Sias stated that the preferred date is September 30th. There was discussion regarding the short turn around time. Commissioner Krzysiak offered support.

Ms. Amanda Wahl, 3 Oxford, noted that the Pleasant Ridge Foundation will host a Meet the Foundation night on October 18th at 7:00 p.m. at the Pleasant Ridge Community Center.

Governmental Reports

Chief Kevin Nowak, Pleasant Ridge Police Department, presented an update regarding the AT&T subcontractor issue on the east side of the city. There were many police calls regarding this issue. There were eleven automobile break ins overnight including windows broken while parked in driveways. They are looking for any video that may help identify the perpetrators.

City Commission Liaison Reports

Commissioner Foreman reported on Ferndale Public Schools. He introduced Dania Basee, the new Superintendent. She discussed her history and her approach to education and community. Homecoming is October 6th.

Commissioner Perry reported on the Planning Commission/DDA. The next meeting is October 23rd. They are considering a DDA gathering for the holidays.

Commissioner Scott reported on the Historical Commission. He requested that residents add photos and information to the files at the museum. The next meeting is October 6th.

Commissioner Krzysiak reported on the Recreation Commission. He indicated that many recreation issues had already been discussed.

Consent Agenda

17-3324

Motion by Commissioner Krzysiak to move Item 8e to 11a, second by Commissioner Scott, that the Consent Agenda be approved as presented.

Adopted: Yeas: Commissioners Perry, Foreman, Krzysiak, Scott, Mayor Metzger

Nays: None

Ordinance regarding DAS/Small Cell/Wireless Facilities in Public Right of Way

City Manager Breuckman gave an overview regarding telecommunications and the need to expand capacity. Companies are locating smaller antennae on street lights in areas where traditional antennae are not possible. The city had no existing ordinance to allow the placement of the new small cell antennae. Commissioner Foreman inquired regarding the notification requirements. City Attorney Need addressed the need for an ordinance to establish a process, even if future antennae are denied. Commissioner Perry noted that the city already has adequate cell coverage but an ordinance should still be in place to address future issues. Commissioner Scott inquired whether the issue of vendor identification needed to be included within this ordinance. Commissioner Krzysiak noted that each application would still come to the full city commission for approval. There was discussion regarding the definition of a pole versus a tower. Companies have already approached the city to install these antennae.

Mayor Metzger opened the public hearing at 8:48 p.m. With no comments or discussion, he closed the public hearing at 8:49 p.m.

17-3325

Motion by Commissioner Perry, second by Commissioner Foreman, to adopt the ordinance as presented.

Adopted: Yeas: Commissioners Perry, Foreman, Krzysiak, Scott, Mayor Metzger

Nays: None

Community Energy Management Plan Adoption

City Manager Breuckman noted that this issue has been discussed at prior meetings. Residents are largely supportive of the plan. The plan commits the city to reducing energy usage by 25% by the year 2020. He indicated that the city will achieve that goal and will then evaluate new goals for the future.

17-3326

Motion by Commissioner Foreman, second by Commissioner Perry, to adopt the Community Energy Management Plan.

Adopted: Yeas: Commissioners Perry, Foreman, Krzysiak, Scott, Mayor Metzger

Nays: None

Police Pension Millage Update

City Manager Breuckman noted that the Police Pension Millage will be on the November 7th ballot. Its purpose is to fund the currently underfunded police pensions that were agreed to many years ago. There will be a meeting to answer questions about the millage at 6:00 p.m. on September 26, 2017. There will be a second meeting on October 17, 2017 at 7:00 p.m. Commissioner Foreman noted that a survey of city residents indicated that supporting the police department was very important.

Resolution Regarding SEMREO Aggregate Solar Purchasing Initiative Participation

City Manager Breuckman discussed residents' desire to participate in a solar purchasing program. SEMREO has partnered with other vendors to provide a turnkey solution for residents that want to use solar energy. There is no commitment or cost to the city other than to publicize that it is a service that is being offered to residents. Residents are not required to use this vendor if they choose to install solar systems. Commissioner Krysiak questioned the commitments or endorsements mentioned in the resolution. He commented about the need for wage standards for future employment possibilities that solar projects may provide.

17-3327

Motion by Commissioner Krysiak, second by Commissioner Perry, to adopt the Resolution as presented.

Adopted: Yeas: Commissioners Perry, Foreman, Krzysiak, Scott, Mayor Metzger

Nays: None

City Manager's Report

City Manager Breuckman presented slides regarding cell antennae and solar panels on the Community Center. A solar energy survey is available for residents. The survey will provide input to the Planning Commission to help draft a new solar energy ordinance. The current ordinance prohibits any solar energy installation on the street side façade of any structure. The Planning Commission will be reviewing the results of the survey at the October 24 meeting.

The Gainsboro Park ponding issue has been addressed. The storm sewer system is 100 years old and needs to be redesigned to accommodate current rain accumulation. Gainsboro was designed to recycle the water back into the soil. This will take some of the pressure off the sewer system. An abandoned septic system was discovered at Flynn Field. The large, dead maple tree in Stevenson Park is scheduled to be removed this fall.

The Community Center park renovation project, largely sponsored by the Foundation, is underway. Work will begin soon on the patio project. The Hanover/Norwich project will be completed soon.

Other Business

Commissioner Krzysiak noted that the book for September is *The Boys in the Boat*, an account of the Washington crew team at the Berlin Olympics. The October book is *The Little Paris Book Shop*. That meeting is October 11th at 7:00 p.m. On Tuesday, September 19th, there will be a Roundtable regarding inclusion, being a Welcoming City and meeting new residents.

Mayor Metzger introduced the concept of a recycling challenge for communities that have newly participated in the single stream recycling system.

Commissioner Foreman noted that there was a new resident event in the past that was successful and could possibly be recreated during the winter months.

City Clerk Drealan noted that applications for absentee ballots are on the website. The final date to register for the November election is October 10th. New election equipment has been delivered.									
With no further business or discussion, Mayor Metzger adjourned the meeting at 9:34 pm.									
Mayor Kurt Metzger									
Amery M. Dunglam, Citys Cloub									
Amy M. Drealan, City Clerk									
/dleg									

September 2017

ACCOUNTS PAYABLE

PAYROLL LIABILITIES	\$	6,832.03					
TAX LIABILITIES	\$	460,462.19					
ACCOUNTS PAYABLE	\$	298,385.98					
TOTAL	\$	765,680.20					
<u>PAYROLL</u>							
September 13, 2017	\$	37,155.91					
September 13, 2017 September 27, 2017	\$ \$	37,155.91 33,462.56					

CHECK REGISTER FOR CITY OF PLEASANT RIDGE PAYROLL LIABILITIES SEPTEMBER 2017

Check Date	Date Check Vendor Name		Description	1	Amount
9/13/2017	1986	ALERUS FINANCIAL	RETIRMENT CONTRIBUTIONS	\$	289.23
9/13/2017	1987	ALERUS FINANCIAL	RETIRMENT CONTRIBUTIONS	\$	1,399.74
9/13/2017	1988	MIFOP	UNION DUES	\$	141.00
9/13/2017	1989	MISDU	FOC DEDUCTIONS	\$	224.60
9/13/2017	1990	ALERUS FINANCIAL	RHSP CONTRIBUTIONS	\$	248.86
9/13/2017	1991	ICMA RETIREMENT TRUST -401	RETIRMENT CONTRIBUTIONS	\$	1,305.16
9/27/2017	1992	ALERUS FINANCIAL	RETIRMENT CONTRIBUTIONS	\$	289.23
9/27/2017	1993	ALERUS FINANCIAL	RETIRMENT CONTRIBUTIONS	\$	1,270.59
9/27/2017	1994	MISDU	FOC DEDUCTIONS	\$	224.60
9/27/2017	1995	ALERUS FINANCIAL	RHSP CONTRIBUTIONS	\$	248.86
9/27/2017	1996	ICMA RETIREMENT TRUST - 401a	RETIRMENT CONTRIBUTIONS	\$	1,190.16

TOTAL PAYROLL LIABILITIES

6,832.03

CITY OF PLEASANT RIDGE CHECK REGISTER ACCOUNTS PAYABLE SEPTEMBER 12, 2017

9.112/2017 21495 ALCUSHREP, LIC CITY SHREDING SERVICES \$ 55.00 9.112/2017 21495 ALCUSHREP, LIC CITY SHREDING SERVICES \$ 55.00 9.112/2017 21495 ALL GRAPHICS CORP SYNCRO SHOW SHIRTS \$ 243.00 9.112/2017 21495 ALL GRAPHICS CORP SYNCRO SHOW SHIRTS \$ 245.00 9.112/2017 21497 BADGER MIETR, INC METER HOSTING FEES & TRANSPONDERS \$ 795.78 9.112/2017 21498 BEIER HOWLETT PC CITY ATTORNEY SERVICES \$ 38.25 9.112/2017 21490 BLUE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 200.00 9.112/2017 21490 BLUE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 200.00 9.112/2017 21490 BLUE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 200.00 9.112/2017 21490 CITY OF HERNDALE HAYRIDE 2017 \$ 600.00 9.112/2017 21491 CITY OF HERNDALE HAYRIDE 2017 \$ 600.00 9.112/2017 21494 DETROIT EDISION COMPANY COMMUNITY SIRRET LIGHTING \$ 2.998.50 9.112/2017 21495 DOETSCH INDUSTRIAL SERVICES SEWER INSPECTIONS AND CLEANINGS \$ 2794.55 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 355.00 9.112/2017 21496 EUGENE LUMBERG CITY ATTORNEY	Check Date	Check	Vendor Name	Description	Amo	
9.112/2017 21485 M.J. GRAPHICS CORP SYNCRO SHOW SHRITS \$ 2,345.00 9.112/2017 21486 ASTI ENVIROMENTAL SERVICES ANALYTICAL COSTS FOR SAMPLING \$ 1,062.60 9.112/2017 21488 BEIGH HOWLETT PC METER HOSTING FEES & TRANSPONDERS \$ 789.78 9.112/2017 21489 BEIGH HOWLETT PC CITY ATTORNEY SERVICES \$ 38.25 9.112/2017 21490 BLUE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 200.00 9.112/2017 21490 BLUE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 200.00 9.112/2017 21491 CHAMBERLIN PONY RIDES HAYRIDE 2017 \$ 600.00 9.112/2017 21492 CITY OF FERNDALE FIRE CONTRACT PAYMENT - OCT 2017 \$ 21,381.72 9.112/2017 21494 DETROIT EDISION COMPANY COMMUNITY STREET LIGHTING \$ 200.50 9.112/2017 21495 DOETSCH INDUSTRIAL SERVICES SEWER RISPECTIONS AND CLEANINGS \$ 2,980.50 9.112/2017 21495 DOETSCH HINDUSTRIAL SERVICES SEWER RISPECTIONS AND CLEANINGS \$ 2,980.50 9.112/2017 21496 ELIGENE LUMBERG CITY ATTORNEY SERVICES \$ 3755.00 9.112/2017 21496 PERNDALE PURE COLOR PROPERTY OF THE PRED SERVICES \$ 3755.00 9.112/2017 21496 PERNDALE PURE COLOR PROPERTY SERVICES \$ 3755.00 9.112/2017 21496 PERNDALE PURE COLOR PROPERTY SERVICES \$ 3755.00 9.112/2017 21496 PERNDALE PURE COLOR PROPERTY SERVICES \$ 3755.00 9.112/2017 21496 PERNDALE PURE COLOR PROPERTY SERVICES \$ 3755.00 9.112/2017 21498 PERNDALE SCHOOL DISTRICT 2017 SUMMER FIELD TRIPS \$ 2,885.00 9.112/2017 21500 GREAT AMERICA THE PROPERTY PROPERTY OF THE PROPERTY OF	9/12/2017	21483	A&F WATER HEATER & SPA	COMMUNITY CENTER REPAIRS	\$	1,160.00
9/12/2017 21496 ASTI ENVIROMENTAL SERVICES ANALYTICAL COSTS FOR SAMPLING \$ 1,082.60 9/12/2017 214487 BADGER METER, INC. METER HOSTING FIES & TRANSPONDERS \$ 789.78 9/12/2017 214489 BEIER HOWLETT PC CITY ATTORNEY SERVICES \$ 38.25 9/12/2017 21449 BEIER HOWLETT PC CITY ATTORNEY SERVICES \$ 38.25 9/12/2017 21490 BLUE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 200.00 9/12/2017 21491 CHAMBERLIN PONY RIDES HAVE BEIER FITS \$ 2,721.04 9/12/2017 21491 CHAMBERLIN PONY RIDES HAVE BEIER FITS \$ 2,000.00 9/12/2017 21492 COMMUNITY MEDIA NETWORK CITY COMMISSION MEETINGS \$ 200.00 9/12/2017 21493 COMMUNITY MEDIA NETWORK CITY COMMISSION MEETINGS \$ 200.00 9/12/2017 21494 DETROIT EDISION COMPANY COMMUNITY STREET LIGHTING \$ 2,200.50 9/12/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21498 FERNDALE PLAZA CO, INC. RECREATION SUPPLIES \$ 1.684.30 9/12/2017 21498 FERNDALE PLAZA CO, INC. RECREATION SUPPLIES \$ 1.684.30 9/12/2017 21499 FERNDALE SCHOOL DISTRICT 2015 SUMMER FIELD TRIPS \$ 2,285.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 333.00 9/12/2017 21501 GREAT LAKIES WATER AUTHORITY INC CHARGES ILLY 2017 \$ 2.20 9/12/2017 21502 IS A JANI-KING OF MICHIGIAN, INC INSTITUTE AUTHORISE SERVICES \$ 2.30 9/12/2017 21504 HAVE FOREMAN REBEINDED SERVICES \$ 2.30 9/12/2017 21505 KELLY BASSHIM SPINICLE REPAIRS \$ 1.57.00 9/12/2017 21505 KELLY BASSHIM SPINICLE REPAIRS \$ 1.57.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1.005.00 9/12/2017 21507 METRO CARRONIC SPECIAL RECREATION SUPPLIES \$ 6.95.00 9/12/2017 21501 GARLAND COUNTY TREASURE OAKLAND COUNTY TAKES \$ 1.005.00 9/12/2017 21501 OAKLAND COUNTY TREASURE OAKLAND COUNTY TREASURE OAKLAND COUNTY TREASURE OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 5.00.30 9/12/2017 21501 OAKLAND COUNTY TREASURE OAKLAND COUNTY TREASURE OAKLAND COUNTY TREASURE OAKLAND COUNTY TREASURE \$ 9.0000 CHECK \$ 9.0000 CHECK \$ 9.00000 CHECK \$ 9.0000 CH	9/12/2017	21484	ACCUSHRED, LLC	CITY SHREDDING SERVICES	\$	55.00
9/12/2017 21487 BADGER METER, INC. METER HOSTING FEES & TRANSPONDERS \$ 789.78 9/12/2017 21488 BEIER HOWLETT PC. CITY ATTORNEY SERVICES \$ 38.25 9/12/2017 21490 BLUE LAKES CHARTERS AND TOURS FEED POLICY 2017 21490 BLUE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 20000 9/12/2017 21490 BLUE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 20000 9/12/2017 21491 CITY OF FERNDALE FIRE CONTRACT PAYMENT - OCT 2017 \$ 20,813.72 12/912 21492 CITY OF FERNDALE FIRE CONTRACT PAYMENT - OCT 2017 \$ 21,381.72 12/912 21493 COMMUNITY MEDIA NETWORK CITY COMMISSION MEETINGS \$ 20,905 9/12/2017 21494 DETROIT EDISION COMPANY COMMUNITY STREET LIGHTING \$ 2,990.50 9/12/2017 21495 DOETSCH INDUSTRIAL SERVICES SEWER INSPECTIONS AND CLEANINGS \$ 27,934.50 9/12/2017 21495 DOETSCH INDUSTRIAL SERVICES 9/12/2017 21497 FERNDALE PIZZA CO, INC. RECREATION SUPPLIES \$ 1680.00 9/12/2017 21499 FRED BROWN 9/12/2017 21499 FRED BROWN 9/12/2017 21499 FRED BROWN 9/12/2017 21500 GREAT AMERICA 9/12/2017 21501 GREAT LAKES WATER AUTHORITY 10/12/2017 21501 GREAT LAKES WATER AUTHORITY 10/12/2017 21501 GREAT LAKES WATER AUTHORITY 10/12/2017 21503 JANI-KING OF MICHIGAN, INC 10/12/2017 21504 JAY FOREMAN 10/12/2017 21504 JAY FOREMAN 10/12/2017 21505 GREAT AMERICA 10/12/2017 21504 JAY FOREMAN 10/12/2017 21506 KEILLY BASSHIM 10/12/2017 21506 KEILLY BASSHIM 10/12/2017 21506 KEILLY BASSHIM 10/12/2017 21506 KEILLY BASSHIM 10/12/2017 21507 WITHOUS CENTRER 10/12/2017 21507 OAKLAND SCHOOLS 10/12/2017 21508 NUNEZ DESIGN 10/12/2017 21509 OAKLAND SCHOOLS 10/12/2017 21510 OAKLAND SCHOOLS 10/12/2017	9/12/2017	21485	ALL GRAPHICS CORP	SYNCRO SHOW SHIRTS	\$	243.00
9/12/2017	9/12/2017	21486	ASTI ENVIROMENTAL SERVICES	ANALYTICAL COSTS FOR SAMPLING	\$	1,062.60
9/12/2017	9/12/2017	21487	BADGER METER, INC.	METER HOSTING FEES & TRANSPONDERS	\$	789.78
9/12/2017 21490 BILLE LAKES CHARTERS AND TOURS CEDAR POINT TRIP 10/14/2017 \$ 200.00 9/12/2017 21491 CHAMBERLIN PONY RIDES HAYRIDE 2017 \$ 600.00 9/12/2017 21492 CITY OF PERNDALE FIRE CONTRACT PAYMENT - OCT 2017 \$ 21,881.72 9/12/2017 21493 COMMUNITY MEDIA NETWORK CITY COMMISSION MEETINGS \$ 200.00 9/12/2017 21495 DOETSCH INDUSTRIAL SERVICES SEWER INSPECTIONS AND CLEANINGS \$ 27,934.50 9/12/2017 21495 DOETSCH INDUSTRIAL SERVICES SEWER INSPECTIONS AND CLEANINGS \$ 27,934.50 9/12/2017 21496 EUGENE LIUMBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21497 FERNDALE PIZZA CO., INC. RECREATION SUPPLIES \$ 168.03 9/12/2017 21498 FERNDALE SCHOOL DISTRICT 2017 SUMMER HELD TRIPS \$ 2,850.00 9/12/2017 21499 FERD BROWN SPINNIKER REPAIRS \$ 220.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21501 GREAT LAKES WATER AUTHORITY INC CHARGES JULY 2017 \$ 2.20 9/12/2017 21503 JANI-KING OF MICHIGIAN, INC JANITORIAL CLEANINGS SERVICES \$ 2,161.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 2.00.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSECTION SUPPLIES \$ 6.950 9/12/2017 21507 METRO CARBONIC SPIRINLER REPAIRS \$ 2.00.00 9/12/2017 21508 KENNETH BORYCZ MECHANICAL INSECTION SUPPLIES \$ 6.950 9/12/2017 21509 OAKLAND SCHOOLS PLEASAN REIDBE BEAUTHICATION AWARDS \$ 2.00.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAXES \$ 48,956.70 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAXES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASAN REIDGE WATER BILLS \$ 6.950 9/12/2017 21510 OAKLAND SCHOOLS PLEASAN REIDGE WATER BILLS \$ 6.950 9/12/2017 21510 OAKLAND SCHOOLS PLEASAN REIDGE WATER BILLS \$ 6.950 9/12/2017 21514 VOID CHECK VOID CHECK VOID CHECK \$ - 0.910 9/12/2017 21515 VOID CHECK VOID CHECK VOID CHECK \$ -	9/12/2017	21488	BEIER HOWLETT PC	CITY ATTORNEY SERVICES	\$	38.25
9/12/2017 21491	9/12/2017	21489	BCBS OF MICHIGAN	HEALTH CARE BENEFITS	\$	23,721.04
9/12/2017 21492 CITY OF FERNDALE	9/12/2017	21490	BLUE LAKES CHARTERS AND TOURS	CEDAR POINT TRIP 10/14/2017	\$	200.00
9/12/2017 21494 DETROIT EDISION COMPANY COMMUNITY STREET LIGHTING \$ 2,980.50 9/12/2017 21495 DETROIT EDISION COMPANY COMMUNITY STREET LIGHTING \$ 2,980.50 9/12/2017 21496 EUGENE LUNBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21496 EUGENE LUNBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21497 FERNDALE PIZZA CO, INC. RECREATION SUPPLIES \$ 1680.30 9/12/2017 21498 FERNDALE SCHOOL DISTRICT 2017 SUMMER FIELD TRIPS \$ 2,850.00 9/12/2017 21499 FREED BROWN SPRINKLER REPAIRS \$ 220.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 435.00 9/12/2017 21501 GREAT LAKES WATER AUTHORITY IWC CHARGES JULY 2017 \$ 2.20 9/12/2017 21502 JE JAUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 5433.00 9/12/2017 21503 JANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTIFICATION AWARDS \$ 200.00 9/12/2017 21506 KIENNETH BORYCZ MISCHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21508 KIENNETH BORYCZ MISCHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND SCHOOLS PIEASANT RIDGE MATER BILLS \$ 69.50 9/12/2017 21509 OAKLAND SCHOOLS PIEASANT RIDGE MATER BILLS \$ 590.38 9/12/2017 21509 OAKLAND SCHOOLS PIEASANT RIDGE MATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ -	9/12/2017	21491	CHAMBERLIN PONY RIDES	HAYRIDE 2017	\$	600.00
9/12/2017 21495 DETROIT EDISION COMPANY COMMUNITY STREET LIGHTING \$ 2,986.50 9/12/2017 21495 DOETSCH INDUSTRIAL SERVICES SEWER INSPECTIONS AND CLEANINGS \$ 27,934.50 9/12/2017 21496 EUGENE LÜMBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21497 FERNDALE PIZZA CO, INC. RECREATION SUPPLIES \$ 16.803 9/12/2017 21498 FERNDALE PIZZA CO, INC. RECREATION SUPPLIES \$ 16.803 9/12/2017 21499 FRED BROWN SPRINKLER REPAIRS \$ 220.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21502 JR JAUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 2.009 9/12/2017 21503 JANI-KING OF MICHIGAN, INC INSTITUTE OF MICHIGAN SERVICES \$ 2,161.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 2.009 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MISCHANICAL INSPECTION SERVICES \$ 1,005.00 9/12/2017 21506 MICHOS CONTROL SERVICES S 1,005.00 9/12/2017 21507 METRO CARBONIC SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21500 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAKES \$ 48,956.70 9/12/2017 21510 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAKES \$ 1,005.00 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 500.38 9/12/2017 21510 OAKLAND SCHOOLS PLEAK VOID CHECK \$ - 9/12/2017 21511 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21521 RIJ INSURANCE COMPANY GAINSBORD PARK IMPREPLACE #21515 \$ 30.308.00 9/12/2017 21524 SOCKRA REPARDARE DPW SUPPLIES REPLACE #21515 \$ 30.308.00 9/12/2017 21525 SOCKRA RE	9/12/2017	21492	CITY OF FERNDALE	FIRE CONTRACT PAYMENT - OCT 2017	\$	21,381.72
9/12/2017 21495 DOETSCH INDUSTRIAL SERVICES SEWER INSPECTIONS AND CLEANINGS \$ 27,934.50 9/12/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21497 FERNDALE PIZZA CO, INC. RECREATION SUPPLIES \$ 168.03 9/12/2017 21498 FERNDALE SCHOOL DISTRICT 2017 SUMMER FIELD TRIPS \$ 2,850.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21501 GREAT LAKES WATER AUTHORITY INC CHARGES JULY 2017 \$ 22.0 9/12/2017 21502 J. A JUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 5433 9/12/2017 21503 JAN-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTHFICATION AWARDS \$ 200.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.70 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21507 METRO CARBONIC SPREINLE REPAIRS	9/12/2017	21493	COMMUNITY MEDIA NETWORK	CITY COMMISSION MEETINGS	\$	200.00
9/12/2017 21496 EUGENE LUMBERG CITY ATTORNEY SERVICES \$ 375.00 9/12/2017 21497 FERNDALE PIZZA CO, INC. RECREATION SUPPLIES \$ 168.03 9/12/2017 21498 FERNDALE SCHOOL DISTRICT 2017 SUMMER FIELD TRIPS \$ 2,850.00 9/12/2017 21499 FRED BROWN SPRINKLER REPAIRS \$ 220.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21501 GREAT LAKES WATER AUTHORITY IWC CHARGES JULY 2017 \$ 2.20.00 9/12/2017 21502 J. JAUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 433.00 9/12/2017 21503 JANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21503 JANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN	9/12/2017	21494	DETROIT EDISION COMPANY	COMMUNITY STREET LIGHTING	\$	2,980.50
9/12/2017 21497 FERNDALE PIZZA CO., INC. RECREATION SUPPLIES \$ 168.03 9/12/2017 21498 FERNDALE SCHOOL DISTRICT 2017 SUMMER FIELD TRIPS \$ 2,850.00 9/12/2017 21499 PRED BROWN SPRINKLER FEPAIRS \$ 220.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21501 GREAT LAKES WATER AUTHORITY IWC CHARGES JULY 2017 \$ 220.00 9/12/2017 21502 JE J AUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 54.33 9/12/2017 21503 IANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21503 IANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTIFICATION AWARDS \$ 200.00 9/12/2017 21506 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21507 METRO CARBONIC SPECIAL RECREATION SUPPLIES	9/12/2017	21495	DOETSCH INDUSTRIAL SERVICES	SEWER INSPECTIONS AND CLEANINGS	\$	27,934.50
9/12/2017 21498 FERNDALE SCHOOL DISTRICT 2017 SUMMER FIELD TRIPS \$ 2,850.00 9/12/2017 21499 FRED BROWN SPRINKLER REPAIRS \$ 220.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21501 GREAT LAKES WATER AUTHORITY IWC CHARGES JULY 2017 \$ 2.20 9/12/2017 21502 I & J AUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 54.33 9/12/2017 21503 IANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21503 IANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTIFICATION AWARDS \$ 200.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21507 METRO CARBONIC SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN	9/12/2017	21496	EUGENE LUMBERG	CITY ATTORNEY SERVICES	\$	375.00
9/12/2017 21499 FRED BROWN SPRINKLER REPAIRS \$ 220.00 9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21501 GREAT LAKES WATER AUTHORITY IWC CHARGES JULY 2017 \$ 2.20 9/12/2017 21502 Je J AUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 54.33 9/12/2017 21503 JANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTIFICATION AWARDS \$ 200.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 509.38 <td>9/12/2017</td> <td>21497</td> <td>FERNDALE PIZZA CO., INC.</td> <td>RECREATION SUPPLIES</td> <td>\$</td> <td>168.03</td>	9/12/2017	21497	FERNDALE PIZZA CO., INC.	RECREATION SUPPLIES	\$	168.03
9/12/2017 21500 GREAT AMERICA TELEPHONE SERVICES \$ 433.00 9/12/2017 21501 GREAT LAKES WATER AUTHORITY INC CHARGES [ULY 2017 \$ 2.20 9/12/2017 21502 J. A. JUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 5.433 9/12/2017 21503 JANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTHICATION AWARDS \$ 200.00 9/12/2017 21505 KEILJ BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21508 MUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAKES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 VAM KAMPF SUMMER CLASS 2017 \$ 224.0	9/12/2017	21498	FERNDALE SCHOOL DISTRICT	2017 SUMMER FIELD TRIPS	\$	2,850.00
9/12/2017 21501 GREAT LAKES WATER AUTHORITY IWC CHARGES JULY 2017 \$ 2.20 9/12/2017 21502 J& JAUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 54.33 9/12/2017 21503 IANLKING OF MICHIGAN, INC IANTFORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTIFICATION AWARDS \$ 200.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21507 METRO CARBONIC SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAXES \$ 48,956.70 9/12/2017 21501 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 59.03 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224	9/12/2017	21499	FRED BROWN	SPRINKLER REPAIRS	\$	220.00
9/12/2017 21502 J & J AUTO TRUCK CENTER POLICE VEHICLE REPAIRS \$ 54.33 9/12/2017 21503 JANI-KING OF MICHIGAN, INC JANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTIFICATION AWARDS \$ 200.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21507 METRO CABRONIC SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAXES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - <t< td=""><td>9/12/2017</td><td>21500</td><td>GREAT AMERICA</td><td>TELEPHONE SERVICES</td><td>\$</td><td>433.00</td></t<>	9/12/2017	21500	GREAT AMERICA	TELEPHONE SERVICES	\$	433.00
9/12/2017 21503 ANI-KING OF MICHIGAN, INC ANITORIAL CLEANING SERVICES \$ 2,161.00 9/12/2017 21504 JAY FOREMAN REIMB BEAUTIFICATION AWARDS \$ 200.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21507 METRO CARBONIC SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAKES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORD PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21524 SOCRE ANCHADWARE DPW SUPPLIES REPLACE #21515 \$ 50.38 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21519 \$ 26,6681.09 9/12/2017 21526 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21501	GREAT LAKES WATER AUTHORITY	IWC CHARGES JULY 2017	\$	2.20
9/12/2017 21504 JAY FOREMAN REIMB BEAUTIFICATION AWARDS \$ 200.00 9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21507 METRO CARBONIC SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAXES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID	9/12/2017	21502	J & J AUTO TRUCK CENTER	POLICE VEHICLE REPAIRS	\$	54.33
9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21508 KENNETH BORYCZ SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAXES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK	9/12/2017	21503	JANI-KING OF MICHIGAN, INC	JANITORIAL CLEANING SERVICES	\$	2,161.00
9/12/2017 21505 KELLY BASSHIM SPRINKLER REPAIRS \$ 137.00 9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21508 KENNETH BORYCZ SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAXES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK	9/12/2017	21504	JAY FOREMAN	REIMB BEAUTIFICATION AWARDS	\$	200.00
9/12/2017 21506 KENNETH BORYCZ MECHANICAL INSPECTOR SERVICES \$ 1,005.00 9/12/2017 21507 METRO CARBONIC SPECIAL RECREATION SUPPLIES \$ 69.50 9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAKES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK \$ - 9/1	9/12/2017	21505	KELLY BASSHIM		\$	137.00
9/12/2017 21508 NUNEZ DESIGN LANDSCAPE CONSULTING & DESIGN \$ 825.00 9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAKES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK \$ - 9/12/2017 21520 PETER BA		21506	KENNETH BORYCZ	MECHANICAL INSPECTOR SERVICES	\$	1,005.00
9/12/2017 21509 OAKLAND COUNTY TREASURER OAKLAND COUNTY TAXES \$ 48,956.70 9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017	9/12/2017	21507	METRO CARBONIC	SPECIAL RECREATION SUPPLIES	\$	69.50
9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ 9/12/2017 21513 VOID CHECK VOID CHECK \$ 9/12/2017 21514 VOID CHECK VOID CHECK \$ 9/12/2017 21515 VOID CHECK VOID CHECK \$ 9/12/2017 21516 VOID CHECK VOID CHECK \$ 9/12/2017 21516 VOID CHECK VOID CHECK \$ 9/12/2017 21517 VOID CHECK VOID CHECK \$ 9/12/2017 21518 VOID CHECK VOID CHECK \$ 9/12/2017 21519 VOID CHECK VOID CHECK \$ 9/12/2017 21519 VOID CHECK VOID CHECK \$ 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 <td< td=""><td>9/12/2017</td><td>21508</td><td>NUNEZ DESIGN</td><td>LANDSCAPE CONSULTING & DESIGN</td><td>\$</td><td>825.00</td></td<>	9/12/2017	21508	NUNEZ DESIGN	LANDSCAPE CONSULTING & DESIGN	\$	825.00
9/12/2017 21510 OAKLAND SCHOOLS PLEASANT RIDGE WATER BILLS \$ 590.38 9/12/2017 21511 PAM KAMPF SUMMER CLASS 2017 \$ 224.00 9/12/2017 21512 VOID CHECK VOID CHECK \$ 9/12/2017 21513 VOID CHECK VOID CHECK \$ 9/12/2017 21514 VOID CHECK VOID CHECK \$ 9/12/2017 21515 VOID CHECK VOID CHECK \$ 9/12/2017 21516 VOID CHECK VOID CHECK \$ 9/12/2017 21516 VOID CHECK VOID CHECK \$ 9/12/2017 21517 VOID CHECK VOID CHECK \$ 9/12/2017 21518 VOID CHECK VOID CHECK \$ 9/12/2017 21519 VOID CHECK VOID CHECK \$ 9/12/2017 21519 VOID CHECK VOID CHECK \$ 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 <td< td=""><td>9/12/2017</td><td>21509</td><td>OAKLAND COUNTY TREASURER</td><td>OAKLAND COUNTY TAXES</td><td>\$</td><td>48,956.70</td></td<>	9/12/2017	21509	OAKLAND COUNTY TREASURER	OAKLAND COUNTY TAXES	\$	48,956.70
9/12/2017 21512 VOID CHECK VOID CHECK \$ - 9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$	9/12/2017	21510	OAKLAND SCHOOLS	PLEASANT RIDGE WATER BILLS	\$	590.38
9/12/2017 21513 VOID CHECK VOID CHECK \$ - 9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #2151	9/12/2017	21511	PAM KAMPF	SUMMER CLASS 2017	\$	224.00
9/12/2017 21514 VOID CHECK VOID CHECK \$ - 9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRA REFUSE CONTRACT REPLACE #21516 \$ 89.23.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUC	9/12/2017	21512	VOID CHECK	VOID CHECK	\$	-
9/12/2017 21515 VOID CHECK VOID CHECK \$ - 9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRRA REFUSE CONTRACT REPLACE #21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21519 \$ 26,568 9/12/2017	9/12/2017	21513	VOID CHECK	VOID CHECK	\$	-
9/12/2017 21516 VOID CHECK VOID CHECK \$ - 9/12/2017 21517 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRRA REFUSE CONTRACT REPLACE #21516 \$ 8923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56		21514	VOID CHECK	VOID CHECK	\$	-
9/12/2017 21517 VOID CHECK VOID CHECK \$ - 9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRRA REFUSE CONTRACT REPLACE #21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808	9/12/2017	21515	VOID CHECK	VOID CHECK	\$	-
9/12/2017 21518 VOID CHECK VOID CHECK \$ - 9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRA REFUSE CONTRACT REPLACE #21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21516	VOID CHECK	VOID CHECK	\$	-
9/12/2017 21519 VOID CHECK VOID CHECK \$ - 9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRA REFUSE CONTRACT REPLACE 21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21517	VOID CHECK	VOID CHECK	\$	-
9/12/2017 21520 PETER BASSO ASSOCIATES, INC PROF SERVICES-REPL CHECK 21512 \$ 865.00 9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRA REFUSE CONTRACT REPLACE 21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21518	VOID CHECK	VOID CHECK	\$	-
9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRRA REFUSE CONTRACT REPLACE 21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21519	VOID CHECK	VOID CHECK	\$	-
9/12/2017 21521 RLI INSURANCE COMPANY GAINSBORO PARK IMPR REPLACE #21513 \$ 39,398.00 9/12/2017 21522 SCHEER'S ACE HARDWARE DPW SUPPLIES REPLACE #21514 \$ 78.71 9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRRA REFUSE CONTRACT REPLACE 21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21520	PETER BASSO ASSOCIATES, INC	PROF SERVICES-REPL CHECK 21512	\$	865.00
9/12/2017 21523 SCORE SPORTS YTH SOCCER UNIFORMS REPLACE #21515 \$ 520.38 9/12/2017 21524 SOCRA REFUSE CONTRACT REPLACE 21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21521		GAINSBORO PARK IMPR REPLACE #21513	\$	39,398.00
9/12/2017 21524 SOCRRA REFUSE CONTRACT REPLACE 21516 \$ 8,923.00 9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21522	SCHEER'S ACE HARDWARE	DPW SUPPLIES REPLACE #21514	\$	78.71
9/12/2017 21525 SOCWA WATER PURH-AUG 2017 REPLACE #21517 \$ 26,681.09 9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21523	SCORE SPORTS	YTH SOCCER UNIFORMS REPLACE #21515	\$	520.38
9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21524	SOCRRA	REFUSE CONTRACT REPLACE 21516	\$	8,923.00
9/12/2017 21526 STEVENS, KIRINOVIC & TUCKER P.C. AUDIT SERVICES REPLACE #21518 \$ 17,200.00 9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00	9/12/2017	21525	SOCWA	WATER PURH-AUG 2017 REPLACE #21517	\$	26,681.09
9/12/2017 21527 UNIFIRST CORPORATION JANI SUPPLIES REPLACE #21519 \$ 269.56 9/12/2017 21528 CITY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00		21526	STEVENS, KIRINOVIC & TUCKER P.C.	AUDIT SERVICES REPLACE #21518	\$	17,200.00
9/12/2017 21528 CTTY OF FERNDALE 2017 LEAF COLLECTION STORAGE \$ 5,808.00		21527	UNIFIRST CORPORATION	JANI SUPPLIES REPLACE #21519	\$	269.56
	9/12/2017	21528	CITY OF FERNDALE	2017 LEAF COLLECTION STORAGE	\$	5,808.00
	9/12/2017	21529	RAY KEE	INSPECTION SERVICES-AUGUST 2017	\$	

Total for 9-12-2017 \$ 239,731.27

PG 3

CITY OF PLEASANT RIDGE CHECK REGISTER ACCOUNTS PAYABLE SEPTEMBER 27, 2017

Check Date	Check	Vendor Name	Description	Amount
9/27/2017	21530	MOUNTAIN PAVER CONSTRUCTION INC	COMM CENTER PARK RENOVATIONS	\$ 24,000.00
9/27/2017	21531	ALBANA KOKA	HISTORICAL MUSEUM CLEANING	\$ 75.00
9/27/2017	21532	ANDERSON, ECKSTEIN & WESTRICK	NORWICH ROAD PAVEMENT PROJECT	\$ 4,553.50
9/27/2017	21533	CITY OF ROYAL OAK	DPW SERVICES	\$ 4,993.45
9/27/2017	21534	HOMELAND SOLAR	RECREATION CENTER PROJECT	\$ 5,268.00
9/27/2017	21535	ICCA	2017 ICCA MEMBERSHIP DUES	\$ 1,190.00
9/27/2017	21536	J & J AUTO TRUCK CENTER	POLICE CAR MAINTENANCE	\$ 442.00
9/27/2017	21537	JAX KAR WASH	POLICE CAR MAINTENANCE	\$ 13.00
9/27/2017	21538	LEGAL SHIELD	PRE PAID LEGAL SERVICES	\$ 25.90
9/27/2017	21539	MICHIGAN STATE POLICE	CLASS REGISTRATION FEE	\$ 65.00
9/27/2017	21540	MULTI-LAKES CONSERVATION ASSOCIATIO	POLICE TRAINING	\$ 271.00
9/27/2017	21541	O.P. AQUATICS	POOL CHEMICALS AND SUPPLIES	\$ 608.74
9/27/2017	21542	OAKLAND COUNTY TACTICAL TRNG	2017 TATICAL TRAINING	\$ 750.00
9/27/2017	21543	PENCHURA, LLC	GAINSBORO PARK	\$ 600.00
9/27/2017	21544	PLANTE & MORAN PLLC	PROFESSIONAL ACCOUNTING SERVICES	\$ 5,403.00
9/27/2017	21545	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	\$ 527.88
9/27/2017	21546	SAFEBUILT	CODE ENFORCEMENT SERVICES	\$ 220.00
9/27/2017	21547	SOCRRA	REFUSE COLLECTION CONTRACT	\$ 7,978.46
9/27/2017	21548	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	\$ 1,092.72
9/27/2017	21549	UNIFIRST CORPORATION	MAT RENTAL AND JANITORIAL SUPPLIES	\$ 526.98
9/27/2017	21550	VERIZON	WIRELESS SERVICES	\$ 50.08

Total for 9-27-2017

58,654.71

CITY OF PLEASANT RIDGE CHECK REGISTER TAX LIABILITIES SEPTEMBER 2017

Check Date	Check	Vendor Name	Description	Amount
09/12/2017	2485	CITY OF PLEASANT RIDGE-DDA	2017 TAX COLLECTIONS	\$ 6,985.31
09/12/2017	2486	CITY OF PLEASANT RIDGE-GENERAL	2017 TAX COLLECTIONS	\$ 586.53
09/12/2017	2487	CITY OF PLEASANT RIDGE-TAXES	2017 TAX COLLECTIONS	\$ 160,047.89
09/12/2017	2488	FERNDALE SCHOOL DISTRICT	2017 TAX COLLECTIONS	\$ 75,919.94
09/12/2017	2489	FIRST AMERICAN TITLE COMPANY	2017 SUMMER TAX OVERPAYMENT	\$ 43.99
09/12/2017	2490	HERITAGE TITLE	2017 SUMMER TAX OVERPAYMENT	\$ 2,100.03
09/12/2017	2491	OAKLAND COUNTY TREASURER	2017 TAX COLLECTIONS	\$ 110,229.26
09/26/2017	2492	CITY OF PLEASANT RIDGE-DDA	2017 TAX COLLECTIONS	\$ 2,319.74
09/26/2017	2493	CITY OF PLEASANT RIDGE-TAXES	2017 TAX COLLECTIONS	\$ 46,335.11
09/26/2017	2494	FERNDALE SCHOOL DISTRICT	2017 TAX COLLECTIONS	\$ 23,839.30
09/26/2017	2495	OAKLAND COUNTY TREASURER	2017 TAX COLLECTIONS	\$ 32,055.09

TOTAL TAX LIABILITIES

460,462.19



Pleasant Ridge Police Department

23925 Woodward Avenue Pleasant Ridge, Michigan 48069 Office (248) 541-2900 Fax (248) 291-5569

Kevin G. Nowak Chief of Police

From: Kevin G. Nowak, Chief of Police

To: City Commission Date: October 3, 2017

Re: Oakland County Law Enforcement Mutual Aid Agreement

Overview

Oakland County participating agencies agreement to render aid in a mutual aid capacity should the need arise, pursuant to the Mutual Police Assistance Agreements Act.

Background

The City of Pleasant Ridge acknowledges that emergencies requiring a large number of trained public safety personnel and specialized emergency equipment sometimes exceed the ability of any community to cope with them.

This agreement provides that communities may enter into agreements to provide mutual police assistance to each other in the case of emergencies. The Oakland Chiefs of Police Association wishes to replace the Oakland County Law Enforcement Mutual Aid Agreement dated June 1988 and make the benefits of such an agreement available to all Oakland County communities.

The adoption date should read May 11, 2016. It should be noted that there were no changes made to the wording of the document, only that nonparticipating departments, including local community colleges and public universities were added.

Requested Action

The City Commissioners agree to participate in the Oakland County Law Enforcement Mutual Aid Agreement dated May 11, 2016.



City of Pleasant Ridge

23925 Woodward Avenue Pleasant Ridge, Michigan 48069

RESOLUTION PARTICIPATION IN THE OAKLAND COUNTY LAW ENFORCEMENT MUTUAL AID AGREEMENT

WHEREAS, The City of Pleasant Ridge acknowledges that emergencies requiring a large number of trained public safety personnel and specialized emergency equipment sometimes exceed the ability of any community to cope effectively with them; and

WHEREAS, the Mutual Police Assistance Agreements Act, 1967 PA 236, MCL 123.811, et. seq., as amended, the Urban Cooperation Act, 1967 PA 7 (Ex Sess), MCL 124.501 et seq., as amended, and the Intergovernmental Contracts between Municipal Corporations Act, 1951 PA 35, MCL 124.1 et seq., as amended, provide that communities may enter into agreements to provide mutual police assistance to each other in case of emergencies, and for certain standards to be included in such agreements; and

WHEREAS, the Oakland Chiefs of Police Association wishes to replace the Oakland County Law Enforcement Mutual Aid Agreement Dated June 1988 and make the benefits of such an agreement available to all Oakland County communities, including local community colleges and public universities that have a campus and public safety department in Oakland County; and

WHEREAS, the Oakland County Chiefs of Police Association has adopted the Oakland County Law Enforcement Mutual Aid Agreement dated May 11, 2016 and recommends that all Oakland County communities agree to participate therein;

HOW THEREFORE BE IT RESOLVED that the City of Pleasant Ridge on the date below does hereby agree to participate in the Oakland County Law Enforcement Mutual Aid Agreement dated May 11, 2016, and to give effect to its provisions to the best of its ability. An original of this Resolution shall be sent to the President of the Association.

Kurt Metzger, Mayor	

IN WITNESS WHEREOF, I, Amy M. Drealan, duly certified Clerk of the City of Pleasant Ridge, do hereby attest that the Foregoing is a true and accurate copy of a Resolution adopted by the Pleasant Ridge City Commission at its Regular Meeting held Tuesday, October 10, 2017.

Amy M. Drealan, City Clerk

OAKLAND COUNTY LAW ENFORCEMENT MUTUAL AID AGREEMENT

For the general purpose of rendering mutual aid in law enforcement protection, pursuant to the Mutual Police Assistance Agreements Act, 1967 PA 236, MCL 123.811, et. seq., as amended, and pursuant to the Urban Cooperation Act, 1967 PA 7 (Ex Sess), MCL 124.501 et seq., as amended, the Intergovernmental Transfers of Functions and Responsibilities Act, 1967 PA 8 (Ex Sess), MCL 124.531 et seq., as amended, and the Intergovernmental Contracts between Municipal Corporations Act, 1951 PA 35, MCL 124.1 et seq., as amended, the local units of government within Oakland County which have passed resolutions pursuant to Section 14 of this agreement ("Section 14") hereby enter into this amended agreement ("Agreement") for mutual aid upon the following terms and conditions:

Definitions

- A. "Community" shall mean a county, township, city, village, community college, or public university or institution of higher education, which (i) is located within, or has a campus building located within, the geographic boundaries of Oakland County, (ii) has a department of police or public safety or similar unit that employs, or contracts for the services of, peace officers and/or public safety officers, located within the geographic boundaries of Oakland County, and (iii) participates in this Agreement pursuant to Section 14.
- B. "Police Officer" shall mean a peace officer or public safety officer having jurisdiction in the Community by which he or she is employed.
- C. "Commanding Officer" shall mean the highest ranking Police Officer on duty in the Community or his designee, who has the responsibility for directing the police or public safety department at the time of an Emergency.
- D. "Disaster" shall mean an occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including, but not limited, to, fire, flood, snowstorm, ice storm, tornado, windstorm, wave action, oil spill, water contamination, utility failure, hazardous peacetime radiological incident, major transportation accident, hazardous materials incident, epidemic, air contamination, blight, drought, infestation, explosion, any incident to which the National Incident Management System ("NIMS") may be applicable, or hostile military action or paramilitary action, or similar occurrences resulting from terrorist activities, riots, or civil disorder.

- E. "Emergency" shall mean circumstances that pose an immediate risk to health, life, property, or the environment, which requires man-power or equipment additional to that available to the Requesting Community at the time of the Emergency and/or other instances where an officer or community safety require additional resources.
- F. "Requesting Community" shall mean the Community in which an Emergency or Disaster exists and which requests aid pursuant to this Agreement.
- G. "Responding Community" shall mean the Community which sends personnel and/or equipment to a Requesting Community pursuant to this Agreement.
- H. "Incident Command System" shall mean the systemic tool used for the command, control, and coordination of emergency response as defined pursuant to NIMS.
- I. "Unified Command" shall mean the structure defined pursuant to the Incident Command System and NIMS that brings together the Commanding Officers and highest ranking officers of all other major organizations involved in an incident in order to coordinate an effective response while at the same time carrying out their own jurisdictional responsibilities.

2. Determination and Declaration of a Disaster, an Emergency, or Both

The Commanding Officer shall be responsible for determining and declaring that a Disaster, an Emergency, or both, exists in his or her Community.

3. Request for Assistance

Upon determining and declaring that a Disaster or an Emergency exists, the Commanding Officer of the Requesting Community may make a request for aid to the Commanding Officer of the Responding Community.

4. Response to Request

The Commanding Officer of the Responding Community may make available to the Commanding Officer of the Requesting Community such Police Officers and other appropriate personnel and equipment as are available to meet the needs of the Disaster and/or Emergency. The Commanding Officer of the Responding Community may decline the request for aid. No party to this Agreement shall be liable for a failure to respond to a request for assistance for any reason.

5. Use of Auxiliary or Reserve Police or Public Safety Officers

A Responding Community may send auxiliary or reserve police or public safety officer(s) when the Requesting Community approves their use, provided that such auxiliary or reserve officers act under the direction of regularly employed officers of the Responding Community.

Auxiliary or reserve police or public safety officers assigned by a Responding Community shall be considered regularly employed officers of the Responding Community for purposes of determining the application of Section 8, <u>Indemnity</u>.

6. Direction at the Scene of a Disaster and/or Emergency

The person in charge of operations at the scene of a Disaster and/or Emergency shall be the Commanding Officer of the Requesting Community, who shall follow and adhere to the Incident Command System and the establishment of a Unified Command, as applicable. Generally, all personnel and equipment of a Responding Community shall be under the control and direction of the Commanding Officer of the Requesting Community upon arriving at the scene of the Disaster and/or Emergency. While working under the direction of the Commanding Officer of the Requesting Community, all personnel shall only be required to respond to lawful orders. At all times, the personnel of the Responding Community shall remain employees of their respective agency and shall adhere to the policies and procedures of their own employer. All directions for the use of the personnel and equipment of a Responding Community shall be made through the Commanding Officer of the Responding Community, whenever possible.

7. Withdrawal of Personnel and Equipment

The personnel and equipment of a Responding Community may be withdrawn at any time in the discretion of the Commanding Officer of the Responding Community. The Commanding Officer of the Requesting Community shall be notified of the withdrawal whenever possible. The Responding Community shall not have any obligation to keep its personnel or equipment in the Requesting Community for a longer period of time than is deemed necessary by the Commanding Officer of the Responding Community. A Responding Community shall not be liable to a Requesting Community for leaving the scene of a Disaster and/or Emergency.

8. Indemnity

A. The Requesting Community shall, to the extent permitted by law, indemnify and save the Responding Community harmless from all claims, demands, costs or damages (including attorney fees) for bodily injury, including death, or property damage to any person or legal entity arising out of the acts and omissions of personnel of the Responding Community which are specifically ordered or directed by the Commanding Officer of the Requesting Community.

B. Except as provided in Sections 4 and 7, the Responding Community shall, to the extent permitted by law, indemnify and save the Requesting Community harmless from all claims, demands, costs or damages (including attorney fees) for bodily injury, including death, or property damage to any person or legal entity arising out of the acts or omissions of personnel of the Responding Community which are not specifically directed or ordered by the Commanding Officer of the Requesting Community.

9. Indemnity in Joint Training Programs

Each Community shall, to the extent permitted by law, indemnify and save all other Communities harmless from all claims, demands, costs or damages including attorney fees) for bodily injury, including death, or property damage to any person or legal entity arising out of the acts or omissions of personnel of the indemnifying Community during joint training programs for emergency operations, such as those joint training programs organized by the Oakland County Law Enforcement Tactical Response Coordinating Group ("OakTAC").

10. Insurance

Each Community shall maintain appropriate liability insurance and workers compensation insurance, including employers' liability coverage, in accordance with all applicable laws.

11. Employee Benefits

Each Community is responsible for the salaries, workers' compensation, retirement and other fringe benefits of its employees responding to a mutual aid request.

12. Costs of Equipment and Supplies

Costs of equipment and supplies used while giving assistance will be borne by the Community providing the equipment and supplies. Each Community shall also be responsible, regardless of fault, for repairing or replacing any damage to the vehicles and/or equipment that Community provides that occurs while providing assistance pursuant to this Agreement.

13. Federal or State Reimbursement for Emergency Works Funds.

The Requesting Community in an Emergency, when making application for federal or state funds for reimbursement of the cost of the emergency operations, shall apply for such funds for Responding Communities. Each Community will maintain appropriate records to support such applications.

14. Community Participation in This Agreement

Any community that meets the criteria included in Section 1(A)(i)-(ii) of this Agreement may apply to participate in this Agreement by making application to the Oakland County Association of Police Chiefs ("Association"). The Association may approve the application by the affirmative vote of a majority of active voting members, excluding the Michigan State Police and prosecutor and their designees, at a regular business meeting. After Association approval, the Community will become a party to the Agreement when (i) its official elected body has approved a resolution of participation, (ii) a copy of that resolution of participation has been sent to the Association and (iii) the Association has received a true copy that resolution.

15. Withdrawal from Agreement

A Community may withdraw from its participation in this Agreement for any reason at any time upon thirty (30) days written notice to the Association and all other Communities.

16. Term

The term of this Agreement shall be ten (10) years from the date of its approval by the affirmative vote of the majority of active voting members of the Association, excluding the Michigan State Police and prosecutor and their designees, at a regular business meeting by resolution of the Association. The term shall automatically renew for additional ten (10) year periods following the initial ten (10) year term unless terminated by the affirmative vote of the majority of active voting members of the Association, excluding the Michigan State Police and prosecutor and their designees, at a regular business meeting by resolution of the Association.

17. Effective Date of this Agreement

This Agreement is effective upon approval by the affirmative vote of the majority of active voting members of the Association, excluding the Michigan State Police and prosecutor and their designees, at a regular business meeting by resolution of the Association, and, is effective as to a specific Community upon the Association's receipt of a true copy of a resolution approving that Community's participation from that Community's governing body.

18. Amendment

This Agreement may only be amended upon the affirmative vote of a majority of active voting members of the Association, excluding the Michigan State Police and prosecutor and their designees, at a regular business meeting by resolution of the Association. The Association shall provide notice of any such amendment to each Community by sending written notice, including a copy of the amended Agreement, via first class mail to the highest ranking Police Officer of each Community within five (5) business days of each such amendment.

19. Survival

A Community's indemnity obligations shall survive any termination of this Agreement or the Community's withdrawal, with respect to liability arising during the time the Community was a party to the Agreement.

20. Effect on Oakland County Law Enforcement Mutual Aid Agreement Dated June 1988

If a Community is a participant in the Oakland County Law Enforcement Mutual Aid Agreement dated June 1988 (the "Original Mutual Aid Agreement"), that Community shall send via first class mail a copy of the resolution approving its participation in this Agreement to the highest ranking Police Officer of each community that is a participant in the Original Mutual Aid Agreement at the same time that Community sends a copy of the resolution approving its participation in this Agreement to the Association pursuant to this Section 14. The Original Mutual Aid Agreement shall automatically terminate effective thirty (30) days after the first time notice is sent by a Community to each community participating in the Original Mutual Aid Agreement pursuant to this Section 20.

21. Effect on Other Existing Agreements

With the exception of Section 20 of this Agreement, this Agreement shall not affect the terms of any other Agreement entered into by any Community with respect to mutual aid or emergency management services.



City of Pleasant Ridge

Amy M. Drealan, City Clerk

From: Amy M. Drealan, City Clerk
To: Jim Breuckman, City Manager

Date: October 10, 2017
Re: 2018 CDBG Program

In order to qualify for Federal funding through the Community Development Block Grant (CDBG) Program, a Public Hearing must be held and a resolution adopted by the governing body to approve the application and Subrecipient agreement. Pleasant Ridge qualifies for the minimum funding level, which has been \$6,000. Since the City receives funding at the minimum level, all the funds must be programed into one designated category.

It has been increasingly difficult to find an appropriate way to spend the City's eligible CDBG funds. Several years ago, the City's low/moderate income area was eliminated and the city lost its ability to designate funds for programs such as sidewalk repairs, tree planting, and street improvements, which require at least a portion of the project be in the low/mod area. Listed below is the program category and recommended funding for the 2018 Program year. This is the same program the City funded for the last several years.

Public Services/ - \$6,000 Senior Services Public Service funds are designated to provide seniors, age 62 and above, transportation services for the Senior Travel Club, meals at the 50+ club events and other related workshops geared towards residents 62 and above. This program also may be used for the reasonable costs of overall program management, coordination, monitoring and evaluation for the program.

The City could designate our funding to other programs such as HAVEN or Oakland County Home Improvement. However, this would result in the City forfeiting our entire \$6,000 allocation to outside entities. Therefore, it is staff's recommendation that we continue to designate the money for Public Services/Senior Services.

Requested Action

The public hearing was originally scheduled for this evening, however, the legal notice was not published before the deadline. Therefore, the public hearing needs to be rescheduled for Tuesday, November 14, 2017, at 7:30 p.m., to solicit public comments on the 2018 Community Development Block Grant (CDBG) Community Application and Subrecipient Agreement.



City of Pleasant Ridge

James Breuckman, City Manager

From: Jim Breuckman, City Manager

To: City Commission

Date: October 5, 2017

Re: Sewer Cleaning and CCTV Project Award

Overview

The City has received bids back for the sewer cleaning and CCTV investigation project. Diversified Infrastructure Services was the low bidder at \$173,612.24.

Background

The project to be awarded is for the cleaning and televising of sewers over the next four years (2017 through 2020). Our sewers have been inspected, cleaned, and televised before each street has been rebuilt, and necessary repairs have been completed as a result of these investigations. Since then, our sewers have been periodically inspected and cleaned as necessary by Royal Oak DPW, who is the City's water and sewer contractor.

Given that it has now been over 20 years since the first streets in town were reconstructed, it is time to again complete a thorough investigation and cleaning of the sewers. Royal Oak does not have the equipment or manpower to do a thorough CCTV investigation and recording of the sewer system, so we are bidding this work out.

This project will clean and inspect all of the streets that were reconstructed prior to 2010. The phasing is geographic, rather than going in the order that streets were rebuilt. Once phase one of this project is completed in 2020, we will bid out another project to clean and inspect the streets that were reconstructed after 2010.

Street	Year Rebuilt	Year to be Cleaned
Amherst	1995	2017
Cambridge E	1995	2020
Maplefield	1996	2019/2020
Woodward Heights	1998	2018
Millington	1999	2019
Oakland Park	2000	2020
Sylvan	2001	2018

Street	Year Rebuilt	Year to be Cleaned
Poplar Park	2002	2019
Kensington	2003	2017
Elm Park E	2004	2019
Woodside Park	2005	2019
Wellesley	2006	2017
Oakdale	2007	2019/2020
Devonshire	2008	2017
Kenberton	2008	2019
Elm Park W	2009	2019
Fairwood	2010	2018
Maywood	2012	2018
Cambridge W	2014	
Oxford	2015	
Hanover	2017	
Norwich	2017	
Bermuda	2018	
Indiana	2018	
Ridge	2018	

It should be noted that we are not aware of any defects in the system that impact its performance. As noted above, we conduct regular monitoring of the system including visual inspections. We have not had any failures in the system due to known defects.

The 2014 storm event caused many basement backups in the City, but this was due to the extremely high volume of rainfall we experienced that day. The volume of water exceeded the design capacity of the regional sewer system which caused the backup issues, not any particular defect with our system. The intent of this project is to compile an updated visual record of our sewers, to identify any issues that exist before them become problems, and to ensure that the sewer system continues to operate as designed.

Funding for this project will come from the water and sewer fund. The average annual cost will be \$43,400 over four years. The water and sewer fund has \$70,000 budgeted annually in the sewer maintenance and repairs line which will provide the funding for this project.

Requested Action

Awarding the bid for the sewer cleaning and CCTV project to Diversified Infrastructure Services for the amount of \$173,612.24.



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315 Civil Engineers • Surveyors • Architects 586-726-1234

October 2, 2017

James Breuckman, City Manager City of Pleasant Ridge 23925 Woodward Avenue Pleasant Ridge, Michigan 48069

Reference:

2017-2020 Sewer Cleaning and CCTV Investigation

AEW Project No. 0175-0102

Dear Mr. Breuckman:

On Tuesday, September 26, 2017, three (3) bids were received for the project referenced above. Our office has checked the bid tabulation and a copy is attached for your use. The low bidder is Diversified Infrastructure Services with a total bid amount of \$173,612.24.

We have worked with Diversified on similar projects in other communities and have been satisfied with their performance.

Based on our experience, and bids submitted, we recommend a contract for the 2017-2020 Sewer Cleaning and CCTV Investigation be awarded to Diversified Infrastructure Services, 46 South Rolling Meadows Drive, Fond du Lac, Wisconsin 54937, in the amount of \$173,612.24.

If you have any questions or need additional information, please advise.

Sincerely,

Frank D. Varicalli

Enclosure:

Bid Tabulation

CC:

Scott Pietrzak, Assistant City Manager / Recreation Director

Mike Smith, PE, AEW

M:\0175\0175-0102\Gen\Letters\recaward_170929.docx



TABULATION OF BIDS

City of Pleasant Ridge 2017-2020 Sewer Cleaning and CCTV Investigation AEW PROJECT NO. 0175-0102

Prepared by: Anderson, Eckstein and Westrick, Inc.

51301 Schoenherr Road Shelby Township, MI 48315

DATE: 9/26/2017 TIME: 2:00 PM

VENDOR RANKING

RANK	VENDOR NAME	2017 BASE BID	2018	8 ALTERNATE BID 1	201	9 ALTERNATE BID 2	202	0 ALTERNATE BID 3	BID TOTAL
1	Diversified Infrastructure	\$ 51,520.25	\$	43,491.49	\$	45,136.50	\$	33,464.00 \$	173,612.24
2	Pipetek Infrastructure	\$ 57,580.00	\$	48,155.00	\$	51,412.50	\$	36,700.00 \$	193,847.50
3	United Resource	\$ 59,487.50	\$	49,775.00	\$	51,690.00	\$	37,412.50 \$	198,365.00



21.

Catch Basin, Cleaning Modified

TABULATION OF BIDS

City of Pleasant Ridge 2017-2020 Sewer Cleaning and Diversified Infrastructure Pipetek Infrastructure United Resource **CCTV** Investigation 46 S Rolling Meadows Dr 861 William 32900 Capitol Street Plymouth, MI 48170 **AEW PROJECT NO. 0175-0102** Fond du Lac, WI 54937 Livonia, MI 48150 Item Estimated No. Description Ouantity Units Unit Price Unit Price Unit Price Amount Amount Amount **2017 BASE BID** Catch Basin, Lead Cleaning 1. 1,950 Ft 1.55 3,022.50 1.50 2,925.00 1.00 1,950.00 2. Cleaning 6 - 12 inch Combined Sewers 3,450 Ft 1.15 3,967.50 1.25 4,312.50 1.00 3,450.00 3. Cleaning 15 - 21 inch Combined Sewers 3,500 Ft 4,725.00 4,550.00 1.35 1.50 5,250.00 1.30 4. Cleaning 24 - 36 inch Combined Sewers 4,100 Ft 1.89 7,749.00 1.75 7,175.00 1.85 7,585.00 5. Cleaning 42 - 48 inch Combined Sewers 350 Ft 2.03 710.50 2.50 875.00 3.40 1,190.00 Catch Basin Lead, Heavy Cleaning 6. 780 Ft 0.05 39.00 1.00 780.00 1.00 780.00 7. Heavy Cleaning 6 - 12 inch Combined 850 Ft 0.34 289.00 0.75 637.50 0.50 425.00 Sewers Heavy Cleaning 15 - 21 inch 900 Ft 0.68 612.00 1.00 900.00 0.50 450.00 Combined Sewers Heavy Cleaning 24 - 36 inch 1,050 Ft 1.89 3.00 1,984.50 3,150.00 1.25 1,312.50 Combined Sewers 10. Heavy Cleaning 42 - 48 inch 100 Ft 3.04 304.00 8.00 800.00 2.20 220.00 Combined Sewers Extra Heavy Cleaning 11. 10 Hr 202.50 150.00 1,500.00 175.00 1,750.00 2,025.00 12. Final TV Investigation and Log, Catch 1.950 Ft 3.32 1.50 2,925.00 1.40 6,474.00 2,730.00 Basin Lead Final TV Investigation and Log, 6 - 12 13. 3,450 Ft 0.98 3.381.00 1.00 3,450.00 1.40 4,830.00 inch Combined Sewers Final TV Investigation and Log, 15 - 21 14. 3,500 Ft 0.98 3,430.00 1.00 3,500.00 1.40 4,900.00 inch Combined Sewers Final TV Investigation and Log, 24 - 36 15. 4,100 Ft 1.30 5,330.00 1.00 4,100.00 1.40 5,740.00 inch Combined Sewers 16. Final TV Investigation and Log, 42 - 48 546.00 1.00 1.40 490.00 350 Ft 1.56 350.00 inch Combined Sewers 17. Final TV Investigation and Log, 60 inch 650 Ft 1.95 1,267.50 2.00 1,300.00 2.00 1,300.00 Combined Sewers Final TV Investigation and Log, 66 inch 18. 900 Ft 1.95 1,755.00 2.00 1,800.00 2.00 1,800.00 Combined Sewers 19. Deliverables 1 LS 250.00 250.00 1,000.00 1,000.00 3,000.00 3,000.00 20. Catch Basin, Cleaning 38 Ea 33.75 1,282.50 100.00 3,800.00 85.00 3,230.00

33.75

1,282.50

100.00

3,800.00

85.00

3,230.00

38 Ea



TABULATION OF BIDS

	City of Pleasant Ridge 2017-2020 Sewer Cleaning a CCTV Investigation AEW PROJECT NO. 0175-0	46 S Rolling Meadows Dr		Pipetek Infrastructure 861 William Plymouth, MI 48170		United Resource 32900 Capitol Street Livonia, MI 48150			
Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
22.	_Cutting Service Lead Protrusions	10	Ea	67.50	675.00	100.00	1,000.00	45.00	450.00
23.	_Removal of Mineral Deposits	25	Ea	6.75	168.75	50.00	1,250.00	45.00	1,125.00
24.	_Traffic Control and Maintenance	1	LS	250.00	250.00	1,000.00	1,000.00	3,000.00	3,000.00
	SUBTOT	AL 2017 BA	SE BID		51,520.25		57,580.00		59,487.50
	LTERNATE BID 1								
25.	_Catch Basin, Lead Cleaning	1,550		1.58	2,449.00	2.00	3,100.00	1.00	1,550.00
26.	_Cleaning 6 - 12 inch Combined Sewers	2,600		1.17	3,042.00	1.25	3,250.00	1.00	2,600.00
27.	_Cleaning 15 - 21 inch Combined Sewers	3,200	Ft	1.38	4,416.00	1.50	4,800.00	1.30	4,160.00
28.	_Cleaning 24 - 36 inch Combined Sewers	3,350	Ft	1.93	6,465.50	1.75	5,862.50	1.85	6,197.50
29.	_Cleaning 42 - 48 inch Combined Sewers	300	Ft	2.06	618.00	2.50	750.00	3.40	1,020.00
30.	_Catch Basin Lead, Heavy Cleaning	650	Ft	0.05	32.50	1.00	650.00	1.00	650.00
31.	_Heavy Cleaning 6 - 12 inch Combined Sewers	650	Ft	0.34	221.00	0.75	487.50	0.50	325.00
32.	_Heavy Cleaning 15 - 21 inch Combined Sewers	1,280	Ft	0.69	883.20	1.00	1,280.00	0.50	640.00
33.	_Heavy Cleaning 24 - 36 inch Combined Sewers	850	Ft	1.93	1,640.50	3.00	2,550.00	1.25	1,062.50
34.	_Heavy Cleaning 42 - 48 inch Combined Sewers	75	Ft	3.09	231.75	8.00	600.00	2.20	165.00
35.	_Extra Heavy Cleaning	20	Hr	206.25	4,125.00	150.00	3,000.00	175.00	3,500.00
36.	_Final TV Investigation and Log, Catch Basin Lead	1,550	Ft	3.38	5,239.00	1.50	2,325.00	1.40	2,170.00
37.	_Final TV Investigation and Log, 6 - 12 inch Combined Sewers	2,600	Ft	0.99	2,574.00	1.00	2,600.00	1.40	3,640.00
38.	_Final TV Investigation and Log, 15 - 21 inch Combined Sewers	3,200	Ft	0.99	3,168.00	1.00	3,200.00	1.40	4,480.00
39.	_Final TV Investigation and Log, 24 - 36 inch Combined Sewers	3,350	Ft	1.33	4,455.50	1.00	3,350.00	1.40	4,690.00
40.	_Final TV Investigation and Log, 42 - 48 inch Combined Sewers	300	Ft	1.59	477.00	1.00	300.00	1.40	420.00
41.	_Deliverables	1	LS	300.00	300.00	1,000.00	1,000.00	3,000.00	3,000.00
42.	_Catch Basin, Cleaning		Ea	34.38	997.02	100.00	2,900.00	85.00	2,465.00



TABULATION OF BIDS

	TABULATION OF BID	S	_		_		_	
	City of Pleasant Ridge							
	2017-2020 Sewer Cleaning a	Diversified Infr	astructure	Pipetek Infrastructure		United Resource		
	CCTV Investigation	46 S Rolling M	eadows Dr	861 William		32900 Capitol S	Street	
	AEW PROJECT NO. 0175-01	02	Fond du Lac, W		Plymouth, MI 4	8170	Livonia, MI 48	
Item		Estimated						
No.	Description	Quantity Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
43.	_Catch Basin, Cleaning Modified	29 Ea	34.38	997.02	100.00	2,900.00	85.00	2,465.00
44.	_Cutting Service Lead Protrusions	10 Ea	68.75	687.50	100.00	1,000.00	45.00	450.00
45.	Removal of Mineral Deposits	25 Ea	6.88	172.00	50.00	1,250.00	45.00	1,125.00
46.	Traffic Control and Maintenance	1 LS	300.00	300.00	1,000.00	1,000.00	3,000.00	3,000.00
	SUBTOTAL 2018 A			43,491.49	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	48,155.00		49,775.00
2019 A	ALTERNATE BID 2			,		,		ŕ
47.	_Catch Basin, Lead Cleaning	2,300 Ft	1.61	3,703.00	2.00	4,600.00	1.00	2,300.00
48.	_Cleaning 6 - 12 inch Combined Sewers	1,200 Ft	1.19	1,428.00	1.25	1,500.00	1.00	1,200.00
49.	_Cleaning 15 - 21 inch Combined Sewers	5,800 Ft	1.40	8,120.00	1.50	8,700.00	1.30	7,540.00
50.	_Cleaning 24 - 36 inch Combined Sewers	1,250 Ft	1.96	2,450.00	1.75	2,187.50	1.85	2,312.50
51.	_Cleaning 42 - 48 inch Combined Sewers	1,000 Ft	2.10	2,100.00	2.50	2,500.00	3.40	3,400.00
52.	_Catch Basin Lead, Heavy Cleaning	950 Ft	0.05	47.50	1.00	950.00	1.00	950.00
53.	_Heavy Cleaning 6 - 12 inch Combined Sewers	300 Ft	0.35	105.00	0.75	225.00	0.50	150.00
54.	_Heavy Cleaning 15 - 21 inch Combined Sewers	1,450 Ft	0.70	1,015.00	1.00	1,450.00	0.50	725.00
55.	_Heavy Cleaning 24 - 36 inch Combined Sewers	350 Ft	1.96	686.00	3.00	1,050.00	1.25	437.50
56.	_Heavy Cleaning 42 - 48 inch Combined Sewers	250 Ft	3.15	787.50	8.00	2,000.00	2.20	550.00
57.	_Extra Heavy Cleaning	10 Hr	210.00	2,100.00	150.00	1,500.00	175.00	1,750.00
58.	_Final TV Investigation and Log, Catch Basin Lead	2,300 Ft	3.44	7,912.00	1.50	3,450.00	1.40	3,220.00
59.	_Final TV Investigation and Log, 6 - 12 inch Combined Sewers	1,200 Ft	1.01	1,212.00	1.00	1,200.00	1.40	1,680.00
60.	_Final TV Investigation and Log, 15 - 21 inch Combined Sewers	5,800 Ft	1.01	5,858.00	1.00	5,800.00	1.40	8,120.00
61.	_Final TV Investigation and Log, 24 - 36 inch Combined Sewers	1,250 Ft	1.35	1,687.50	1.00	1,250.00	1.40	1,750.00
62.	_Final TV Investigation and Log, 42 - 48 inch Combined Sewers	1,000 Ft	1.62	1,620.00	1.00	1,000.00	1.40	1,400.00



	City of Pleasant Ridge 2017-2020 Sewer Cleaning a CCTV Investigation AEW PROJECT NO. 0175-0		Diversified Infi 46 S Rolling M Fond du Lac, W	eadows Dr	Pipetek Infrastr 861 William Plymouth, MI 4		United Resourc 32900 Capitol S Livonia, MI 48	Street
Item		Estimated			,			
No.	Description	Quantity Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
63.	_Deliverables	1 LS	350.00	350.00	1,000.00	1,000.00	3,000.00	3,000.00
64.	_Catch Basin, Cleaning	39 Ea	35.00	1,365.00	100.00	3,900.00	85.00	3,315.00
65.	_Catch Basin, Cleaning Modified	39 Ea	35.00	1,365.00	100.00	3,900.00	85.00	3,315.00
66.	_Cutting Service Lead Protrusions	10 Ea	70.00	700.00	100.00	1,000.00	45.00	450.00
67.	_Removal of Mineral Deposits	25 Ea	7.00	175.00	50.00	1,250.00	45.00	1,125.00
68.	_Traffic Control and Maintenance	1 LS	350.00	350.00	1,000.00	1,000.00	3,000.00	3,000.00
		ALTERNATE BID	2	45,136.50		51,412.50		51,690.00
	LTERNATE BID 3	1.500 F:	1.64	2 460 00	2.00	2 000 00	1.00	1.500.00
69.	_Catch Basin, Lead Cleaning	1,500 Ft	1.64	2,460.00	2.00	3,000.00	1.00	1,500.00
70.	_Cleaning 6 - 12 inch Combined Sewers	2,000 Ft	1.21	2,420.00	1.25	2,500.00	1.00	2,000.00
71.	_Cleaning 15 - 21 inch Combined Sewers	3,500 Ft	1.43	5,005.00	1.50	5,250.00	1.30	4,550.00
72.	_Cleaning 24 - 36 inch Combined Sewers	1,600 Ft	2.00	3,200.00	1.75	2,800.00	1.85	2,960.00
73.	_Catch Basin Lead, Heavy Cleaning	600 Ft	0.05	30.00	1.00	600.00	1.00	600.00
74.	_Heavy Cleaning 6 - 12 inch Combined Sewers	500 Ft	0.36	180.00	0.75	375.00	0.50	250.00
75.	_Heavy Cleaning 15 - 21 inch Combined Sewers	875 Ft	0.71	621.25	1.00	875.00	0.50	437.50
76.	_Heavy Cleaning 24 - 36 inch Combined Sewers	400 Ft	2.00	800.00	3.00	1,200.00	1.25	500.00
77.	_Extra Heavy Cleaning	10 Hr	213.75	2,137.50	150.00	1,500.00	175.00	1,750.00
78.	_Final TV Investigation and Log, Catch Basin Lead	1,500 Ft	3.51	5,265.00	1.50	2,250.00	1.40	2,100.00
79.	_Final TV Investigation and Log, 6 - 12 inch Combined Sewers	2,000 Ft	1.03	2,060.00	1.00	2,000.00	1.40	2,800.00
80.	_Final TV Investigation and Log, 15 - 21 inch Combined Sewers	3,500 Ft	1.03	3,605.00	1.00	3,500.00	1.40	4,900.00
81.	_Final TV Investigation and Log, 24 - 36 inch Combined Sewers	1,600 Ft	1.38	2,208.00	1.00	1,600.00	1.40	2,240.00
82.	Deliverables	1 LS	400.00	400.00	1,000.00	1,000.00	2,500.00	2,500.00
83.	Catch Basin, Cleaning	25 Ea	35.63	890.75	100.00	2,500.00	85.00	2,125.00
84.	_Catch Basin, Cleaning Modified	25 Ea	35.63	890.75	100.00	2,500.00	85.00	2,125.00



	TOTA	L AMOUNT BID	\$	173,612.24	\$	193,847.50	\$	198,365.00
	SUBTOTAL 2020	ALTERATE BID 3		33,464.00		36,700.00		37,412.50
87.	_Traffic Control and Maintenance	1 LS	400.00	400.00	1,000.00	1,000.00	2,500.00	2,500.00
86.	_Removal of Mineral Deposits	25 Ea	7.13	178.25	50.00	1,250.00	45.00	1,125.00
85.	_Cutting Service Lead Protrusions	10 Ea	71.25	712.50	100.00	1,000.00	45.00	450.00
No.	Description	Quantity Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Item	TIE WITHOUGHT TWO VITE V	Estimated	1 5114 44 245,	. 10 . 50 /	1 1,1110 0,011, 1,11	.0170	21, 6111, 1, 1, 1	,100
	AEW PROJECT NO. 0175-0		Fond du Lac, V		Plymouth, MI 4	18170	Livonia, MI 48	
	CCTV Investigation		46 S Rolling M	eadows Dr	861 William		32900 Capitol	Street
	2017-2020 Sewer Cleaning a	and	Diversified Infi	astructure	Pipetek Infrastr	ructure	United Resource	ce
	City of Pleasant Ridge							
	THE CENTROL OF BIL		_		-		-	

^{*} CORRECTED BY ENGINEER



City of Pleasant Ridge

James Breuckman, City Manager

From: Jim Breuckman, City Manager

To: City Commission

Date: October 5, 2017

Re: CIPP Sewer Rehabilitation Project Award

Overview

The City has received bids back for the sewer rehabilitation by full and section CIPP lining project. Inland Waters Pollution Control was the low bidder at \$165,621.25. CIPP is an acronym for Cured In Place Pipe Lining.

Background

The project to be awarded is for the lining of segments of sewer on West Cambridge, Oxford, Hanover, and Norwich. These segments were identified during the pre-construction investigation of the sewers when those streets were reconstructed over the past 4 years. The segments of sewer were not in need of full replacement, but lining will address certain issues that exist with the sewers. Generally, these issues include cracks or slight discontinuities.

The lining process is a method of cost-effectively addressing minor issues that exist with the sewer system.

Funding for this project will come from the water and sewer fund. \$235,000 was budgeted for capital projects in fiscal year 2017-18, so the project has come in below our initial estimates.

Requested Action

Awarding the bid for the CIPP sewer lining contract to Inland Waters Pollution Control for the total amount of \$165,621.25.



ANDERSON, ECKSTEIN AND WESTRICK, INC.

51301 Schoenherr Road, Shelby Township, Michigan 48315 Civil Engineers • Surveyors • Architects 586-726-1234

October 2, 2017

James Breuckman, City Manager City of Pleasant Ridge 23925 Woodward Avenue Pleasant Ridge, Michigan 48069

Reference:

2017 Sewer Rehabilitation by Full and Sectional CIPP Lining

AEW Project No. 0175-0104

Dear Mr. Breuckman:

On Tuesday, September 26, 2017, three (3) bids were received for the project referenced above. Our office has checked the bid tabulation and a copy is attached for your use. The low bidder is Inland Waters Pollution Control with a total bid amount of \$165,621.25.

We have worked with Inland Waters Pollution Control on similar projects in other communities and have been satisfied with their performance.

Based on our experience, and bids submitted, we recommend a contract for the 2017 Sewer Rehabiliation by Full and Sectional CIPP Lining be awarded to Inland Waters Pollution Control, 4086 Michigan Avenue, Detroit, Michigan 48210, in the amount of \$165,621.25.

If you have any questions or need additional information, please advise.

Sincerely,

Frank D. Varicalli

eunt Daniell

Enclosure:

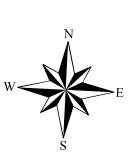
Bid Tabulation

CC:

Scott Pietrzak, Assistant City Manager / Recreation Director

Mike Smith, PE, AEW

M:\0175\0175-0104\Gen\Letters\recaward_171002.docx



CITY OF PLEASANT RIDGE

OAKLAND COUNTY, MICHIGAN

SEWER REHABILITATION BY FULL AND SECTIONAL CIPP

AEW JOB NUMBER 0175-0104

INDEX TO SHEETS

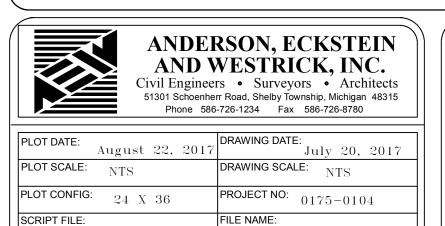
MAP 3 MAP 4

Royal Oak Huntington Woods I - 696 E. 10 Mile Rd. Kensington Blvd. W. 10 Mile Rd. Woodside Park Blvd. Devonshire Rd. Poplar Park Blvd. Kenberton Dr. Wellesley Dr. Elm Park Blvd. Elm Park Ave. Amherst Rd. Maywood Ave. Oakland Park Blvd. Sylvan Ave. Hanover Rd. Fairwood Blvd. Oxford Blvd. Woodward Heights Blvd. Cambridge Blvd.

Fernda

Ferndale

Cambridge Blvd.



ATTACH XREF:



CITY of PLEASANT RIDGE

AND WESTRICK, INC. *

© COPYRIGHT 2017, THE
CITY OF PLEASANT RIDGE
MICHIGAN *

*ALL RIGHTS RESERVED

COVER

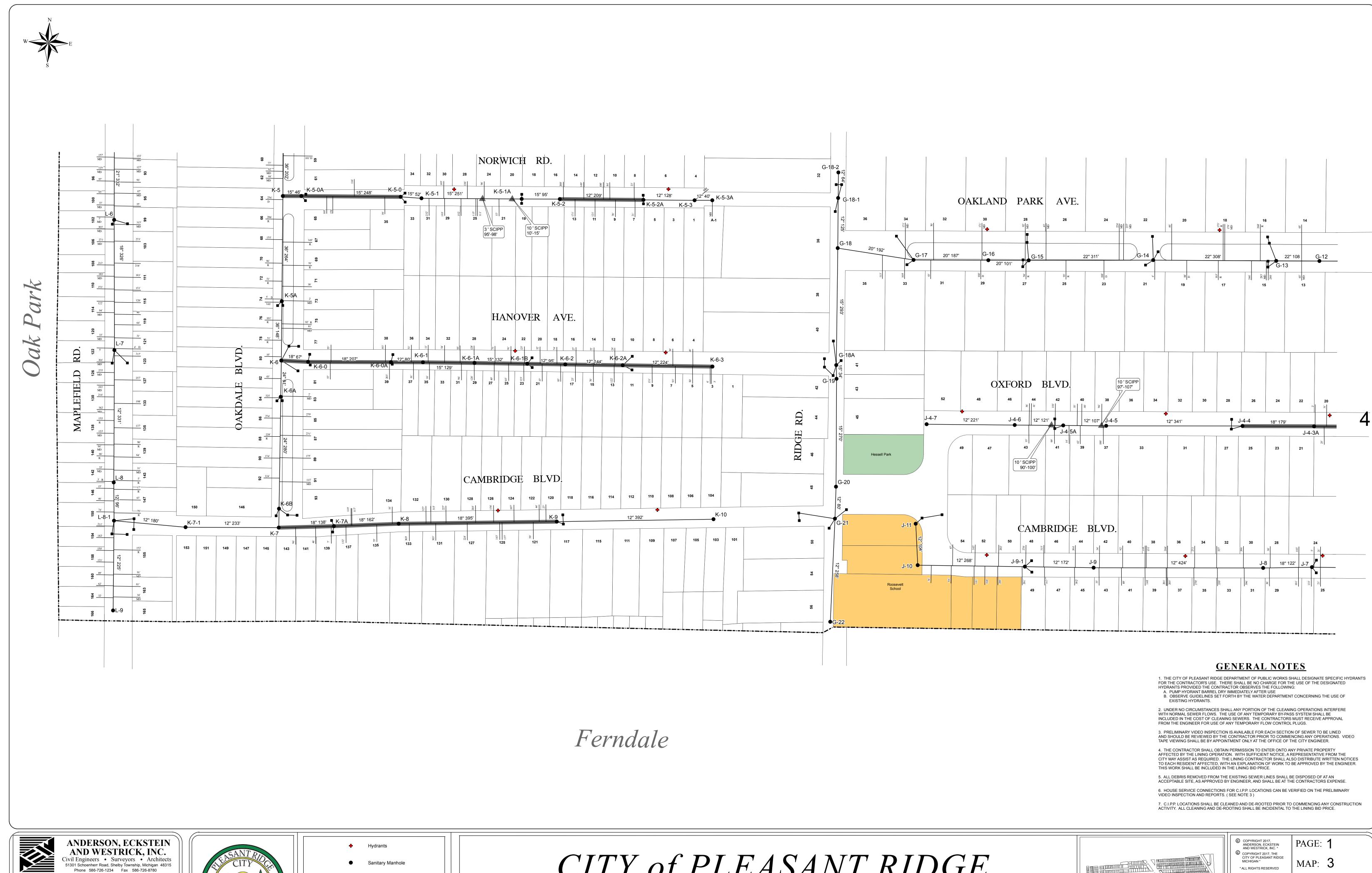
SHEET

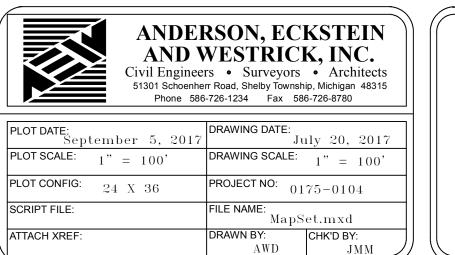
2017 Sewer Rehabilitation by Full and Sectional CIPP

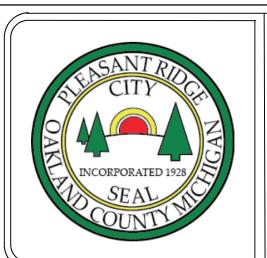
<u>CAUTION</u>

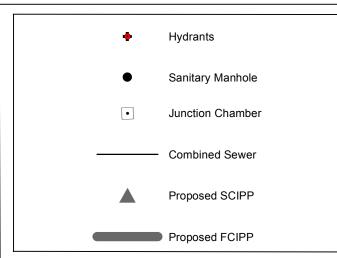
THIS MAP IS INTENDED FOR REFERENCE PURPOSES ONLY.

ANDERSON, ECKSTEIN AND WESTRICK, INC. AND THE CITY OF PLEASANT RIDGE DO NOT GUARANTEE THE ACCURACY OF THIS INFORMATION AND DISCLAIMS ALL LIABILITY FROM ALL CLAIMS, SUITS, DEMANDS AND JUDGEMENTS ARISING FROM THE USE OF THIS









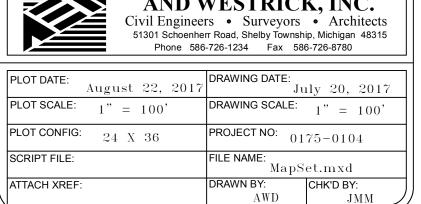
CITY of PLEASANT RIDGE

2017 Sewer Rehabilitation by Full and Sectional CIPP

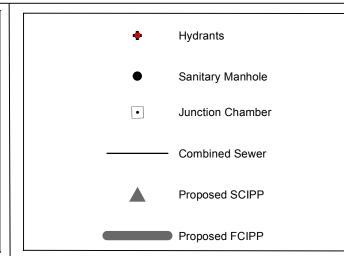


<u>CAUTION</u>

THIS MAP IS INTENDED FOR REFERENCE PURPOSES ONLY. ANDERSON, ECKSTEIN AND WESTRICK, INC. AND THE CITY OF PLEASANT RIDGE DO NOT GUARANTEE THE ACCURACY OF THIS INFORMATION AND DISCLAIMS ALL LIABILITY FROM ALL CLAIMS, SUITS, DEMANDS AND JUDGEMENTS ARISING FROM THE USE OF THIS







CITY of PLEASANT RIDGE

2017 Sewer Rehabilitation by Full and Sectional CIPP



© COPYRIGHT 2017, ANDERSON, ECKSTEIN AND WESTRICK, INC. *
© COPYRIGHT 2017, THE CITY OF PLEASANT RIDGE MICHIGAN *
* ALL RIGHTS RESERVED

MAP: **4**

<u>CAUTION</u>

THIS MAP IS INTENDED FOR REFERENCE PURPOSES ONLY. ANDERSON, ECKSTEIN AND WESTRICK, INC. AND THE CITY OF PLEASANT RIDGE DO NOT GUARANTEE THE ACCURACY OF THIS INFORMATION AND DISCLAIMS ALL LIABILITY FROM ALL CLAIMS, SUITS, DEMANDS AND JUDGEMENTS ARISING FROM THE USE OF THIS



City of Pleasant Ridge 2017 Sewer Rehabilitation by Full and Sectional C.I.P.P. Lining AEW PROJECT NO. 0175-0104

DATE: 9/26/2017 TIME: 2:30 PM

Prepared by: Anderson, Eckstein and Westrick, Inc.

51301 Schoenherr Road Shelby Township, MI 48315

VENDOR RANKING

RANK	VENDOR NAME	7	TOTAL BID
1	Inland Waters Pollution	\$	165,621.25
2	Insituform Technologies	\$	189,403.80
3	Corby Energy Services, Inc	\$	222,530.00



TARIILATION OF RIDS

	TABULATION OF BID	OS			İ		İ	
Itam	City of Pleasant Ridge 2017 Sewer Rehabilitation by and Sectional C.I.P.P. Linin AEW PROJECT NO. 0175-0	g 104	Inland Waters P 4086 Michigan Detroit, MI 482	Ave	Insituform Tech 17988 Edison A Chesterfield, M	venue	Corby Energy S 6001 Schooner I Belleville, MI 4	Dr
Item No.	Description	Estimated Quantity Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1.	_Sanitary Sewer, Pre-Construction, Clean and CCTV, 12 inch	1,000 Ft	4.00	4,000.00	3.60	3,600.00	1.50	1,500.00
2.	_Sanitary Sewer, Pre-Construction, Clean and CCTV, 15 inch	850 Ft	4.25	3,612.50	3.90	3,315.00	2.00	1,700.00
3.	_Sanitary Sewer, Pre-Construction, Clean and CCTV, 18 inch	1,300 Ft	4.50	5,850.00	4.00	5,200.00	2.00	2,600.00
4.	_Sanitary Sewer, Pre-Construction, Clean and CCTV, 21 inch	260 Ft	5.25	1,365.00	4.80	1,248.00	4.00	1,040.00
5.	_Sanitary Sewer, CIPP, 12 inch, Full Length	760 Ft	38.50	29,260.00	34.50	26,220.00	36.00	27,360.00
6.	_Sanitary Sewer, CIPP, 15 inch, Full Length	560 Ft	40.00	22,400.00	49.70	27,832.00	44.00	24,640.00
7.	_Sanitary Sewer, CIPP, 18 inch, Full Length	1,300 Ft	45.75	59,475.00	52.80	68,640.00	70.00	91,000.00
8.	_Sanitary Sewer, CIPP, 21 inch, Full Length	110 Ft	90.00	9,900.00	135.90	14,949.00	185.00	20,350.00
9.	_Sanitary Sewer, Post-Construction, CCTV, 12 inch	760 Ft	1.00	760.00	1.10	836.00	0.75	570.00
10.	_Sanitary Sewer, Post-Construction, CCTV, 15 inch	560 Ft	1.00	560.00	1.10	616.00	0.75	420.00
11.	_Sanitary Sewer, Post-Construction, CCTV, 18 inch	1,300 Ft	1.00	1,300.00	1.10	1,430.00	0.75	975.00
12.	_Sanitary Sewer, Post-Construction, CCTV, 21 inch	110 Ft	1.00	110.00	1.10	121.00	1.00	110.00
13.	_Sanitary Sewer, CIPP, 12 inch, Sectional 10 foot	2 Ea	3,250.00	6,500.00	3,051.90	6,103.80	5,400.00	10,800.00
14.	_Sanitary Sewer, CIPP, 15 inch, Sectional 03 foot	1 Ea	2,550.00	2,550.00	2,417.20	2,417.20	4,000.00	4,000.00
15.	_Sanitary Sewer, CIPP, 15 inch, Sectional 10 foot	1 Ea	3,375.00	3,375.00	3,157.70	3,157.70	6,200.00	6,200.00
16.	_Sanitary Sewer, CIPP, 21 inch, Sectional 6 foot	1 Ea	3,850.00	3,850.00	3,580.80	3,580.80	6,000.00	6,000.00
17.	_Sanitary Sewer, Post-Construction, CCTV, 12 inch, Repr	100 Ft	5.75	575.00	5.30	530.00	1.00	100.00



		TOTAL AMOUNT	BID	\$	165,621.25	\$	189,403.80	\$	222,530.00
24.	_Deliverables	1 LS	5	500.00	500.00	528.90	528.90	7,500.00	7,500.00
23.	_Traffic Maintenance and Control	1 LS		2,275.00	2,275.00	2,644.60	2,644.60	4,000.00	4,000.00
22.	_Sanitary Lateral, Reinstate	99 Ea		55.00	5,445.00	122.70	12,147.30	105.00	10,395.00
		10 Ea		75.00	750.00	317.40	3,174.00	80.00	800.00
21.	Sanitary Lateral, Prepare								
20.	CCTV, 21 inch, Repr _Mineral Deposit, Rem	50 Ft 5 Ea		5.75 75.00	287.50 375.00	5.30	265.00 344.00	1.00	50.00 325.00
19.	CCTV, 15 inch, Repr Sanitary Sewer, Post-Construction,								
18.	_Sanitary Sewer, Post-Construction,	95 Ft		5.75	546.25	5.30	503.50	1.00	95.00
No.	Description	Estimated Quantity U	Jnits	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Item	AEW PROJECT NO			Detroit, MI 482	210	Chesterfield, M	10 63005	Belleville, MI	18112
	and Sectional C.I.F	· ·		4086 Michigan		17988 Edison A		6001 Schooner	
X	2017 Sewer Rehabili	•		Inland Waters F		Insituform Tec	C	Corby Energy	
	City of Pleasan	· ·							
	TIMBOLITION .	OI DIDS		•		•			

^{*} CORRECTED BY ENGINEER



City of Pleasant Ridge

James Breuckman, City Manager

From: Jim Breuckman, City Manager

To: City Commission

Date: October 5, 2017

Re: Utility Identification Ordinance Introduction

Overview

Attached is a proposed ordinance which would require utility employees, contractors, or subcontractors working on utility lines located in easements on private property to provide advance notification to the City and to property owners.

Background

The proposed ordinance is designed to address some of the issues the City and our residents recently experienced with ATT subcontractors who were working on the utility lines that run along rear property lines in the City. Some of these contractors did not provide advance notification to property owners, and the City and residents did not have any way to contact the contractors when problems arose.

The proposed ordinance would require utilities or their subcontractors to provide at least 3 days advance notice, to provide contact information, and to require that employees of the utility or contractor working on site have photo identification available at all times.

If the notification requirements are not met, the utility and their agents or contractors will be considered to be trespassing and may be removed by the police.

Requested Action

City Commission consideration of scheduling a public hearing for the attached ordinance at the November 14 meeting.

City of Pleasant Ridge Ordinance No. ____

AN ORDINANCE TO AMEND THE CITY OF PLEASANT RIDGE CODE OF ORDINANCES, CHAPTER 74 – UTILITIES

THE CITY OF PLEASANT RIDGE ORDAINS:

Section 1.

A new Chapter 74, Article VIII is added to read as follows:

ARTICLE VIII. – Entry onto Private Property

Sec. 74-340. - Intent.

The City Commission has determined that a regulation requiring advance notification of, and identification of individuals working on, utility projects on private property within the City is sufficiently connected to the City's interest in preventing crime and protecting its citizens' quiet enjoyment and peace.

Sec. 74-341. - Definition.

For purposes of this article, the term "utility" shall mean any person or entity supplying to the public electrical energy, gas, water or sewer service, cable, telecommunications, wireless communications, internet service, other services through or associated with telephone, fiber, or cable, and similar public services.

Sec. 74-342. - Regulation.

No utility, or any agents, employees, or subcontractors working on behalf of such utility, shall enter onto any private property in the City without the specific consent of the property owner, without complying with all the following:

- (1) Provide notification to the City Clerk all items listed below, and to the property owner the items listed in subsection i-iii only, in writing at least three days prior to such entry. Such notification shall include:
 - i. identification of the utility;
 - ii. a general description of the work to be performed and the dates and times such work will be performed;
 - iii. a listing of the specific individuals who are authorized to enter onto such property;
 - iv. a listing of the addresses for the properties which will be entered:

- v. a copy of the easement, or other proof of legal authorization, which purportedly allows such person to enter the property or properties listed.
- vi. contact information including name and phone number for a representative of the utility, or its subcontractor, who shall be available at all times work is being done on the private property.
- (2) Any person who shall enter onto private property shall wear a photographic identification badge. The badge shall identify such person as being on the listing provided to the City Clerk, and shall include the person's name, company, and the address and telephone number for the company. The badge shall be provided to the property owner upon request.

Sec. 74-343. – Trespass.

Should any person, including any agents, employees, or subcontractors working on behalf of a utility, enter onto any private property without complying with this Article, such person and utility shall be guilty of a trespass as provided in Sec. 42-74 of this Code.

Sec. 74-344. – **Exceptions.**

This section shall not apply to entry onto private property by any utility, or any agents, employees, or subcontractors working on behalf of such utility, in response to an emergency situation. "Emergency Situation" means restoration of power after an outage, or any condition which poses imminent danger to life or property.

Section 2. Severability.

Should any provision or part of this Article be declared by any court of competent jurisdiction to be invalid or unenforceable, the same shall not affect the validity or enforceability of the balance of this Article, which shall remain in full force and effect.

Section 3. Repealer.

All other ordinances or parts of ordinances in conflict with this ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Savings clause.

Nothing in this Article shall be construed to affect any suit or proceeding pending in any court or any rights acquired or any liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this Ordinance; nor

shall any just or legal right or remedy of any character be lost, impaired, or affected by this Ordinance.

Section 5. Effective Date.

This Ordinance shall become effective fifteen days after enactment and upon publication as provided by law.

Section 6. Adoption.

This Ordinance is hereby declared to have been adopted	by the City	Commission of the
City of Pleasant Ridge at a meeting duly called and held on the _	day of _	, 2017, and
ordered to be given publication in the manner prescribed by law.		

Introduced: Tuesday, October 10, 2017

Public Hearing:

Adopted: Published:

Effective: