THE DISBURSEMENT LIST
IS AVAILABLE IN
THE CONTROLLER'S
OFFICE

Att. #2

BLOCK PARTY INFORMATION

Block Party to be held 8/4/2007 (date), from 12:00 pm (time) until 11:00pm

on Wiseman Street, between CURTIS & Frazho

Contact Person(s): [redacted]
(name) (phone)

***Must include a contact person's cell phone number, which can be used to reach someone during the block party:** [redacted]

SCHEDULED ACTIVITIES: Please list planned activities and times (even if tentative), for example children's games from 1-2 p.m., adult games from 3-4 p.m., picnic/barbecue from 4:30 to 6:30 p.m., live band from 7-9 p.m., clean-up 9-10 p.m. Please indicate times of any amplified music, whether live or recorded.

Flag raising	12:00pm
Bike parade	12:15
Games	1:00 - 4:00
Dinner	4:00-6:00
DJ + Karaoke	4:00-9:30
Clean up	10:00-11:00

Signatures represent 26 houses out of 43 homes

Upon approval by City Council, this form will be stamped "APPROVED" and sent back to the requesting party. It is the responsibility of the requesting party and/or contact person(s) to distribute copies of this "approved" information form to neighbors on adjacent street(s).

Att. #2

BLOCK PARTY INFORMATION

Block Party to be held 7-14-07 (date), from NOON (time) until 11:00 p.m.
on CHALMERS Street, between CURTIS & DORT
Contact Person(s): [redacted]
(name) (phone)

***Must include a contact person's cell phone number, which can be used to reach someone during the block party:** [redacted]

SCHEDULED ACTIVITIES: Please list planned activities and times (even if tentative), for example children's games from 1-2 p.m., adult games from 3-4 p.m., picnic/barbecue from 4:30 to 6:30 p.m., live band from 7-9 p.m., clean-up 9-10 p.m. Please indicate times of any amplified music, whether live or recorded.

DETROIT TIGERS THEME

Bike Parade 3-4 pm
Dinner (Picnic/B-que) 5 to 6 pm
Music - 7 to 9 pm (DJ)
Children's Games 1-2 pm
Clean up 9-10 pm

Signatures represent 20 houses out of 20 homes

Upon approval by City Council, this form will be stamped "APPROVED" and sent back to the requesting party. It is the responsibility of the requesting party and/or contact person(s) to distribute copies of this "approved" information form to neighbors on adjacent street(s).

BUDGET ADOPTION RESOLUTION

_____moved and _____ seconded, to adopt the following budget resolution:

WHEREAS, Section 8.6 of the City Charter for the City of Roseville provides that a budget shall be adopted for each fiscal year and that said budget shall be adopted by the City Council of said City in the form of a resolution; and,

WHEREAS, such Section 8.6 also states that such resolution shall provide for an appropriation of money budgeted for municipal purposes during the next fiscal year succeeding said resolution's adoption; and,

WHEREAS, such Section 8.6 of said City Charter also provides that such resolution shall determine the amount of revenue to be raised by taxation; and,

WHEREAS, under said Section 8.6 it is incumbent upon the said City Council for the City of Roseville now to provide a budget for the fiscal year from July 1, 2007 to June 30, 2008; and,

WHEREAS, a properly drafted and proposed budget has been submitted to the City Council in compliance with the requirements contained in Chapter 8 of the said City Charter, and in compliance with requirements of Public Act 621 of 1978; and,

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

WHEREAS, such proposed budget hearing has been advertised in the Macomb Daily on April 13, 2007, and a public hearing held on April 17, 2007 as required by statute and other regulations; and,

WHEREAS, the proposed budget as approved by the City Council reflects a total millage levy of 21.38 mills as detailed on Page 15 of the budget document; and,

WHEREAS, the original budget for 2006-2007 as approved by the City Council is amended to reflect a total millage levy of 21.38 mills as detailed on Page 16 of the budget document; and,

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

BE IT RESOLVED, that the total amount of money required and set forth by the terms of said proposed budget attached hereto, said sum being $26,030,000 or 19.000 mills for General Operating; $1,680,990 or 1.227 mills for Refuse Collection; $209,610 or .153 mills for Debt Service; $1,370,000 or 1.0 mills for Chapter 20 Drain, shall be provided for the fiscal year herein above-stipulated by the levying of taxes by the said City of Roseville upon the real and personal property within such City, including a property tax

administrative fee of 1%, to be used for the cost incurred in the administration and collection of property taxes by such departments as the Assessor's, Treasurer's, Purchasing and Controller's; and,

BE IT FURTHER RESOLVED, that the budget summaries as presented can be approved as set forth in the said 2007/2008 City Budget document; and,

BE IT FURTHER RESOLVED, that the City Council hereby adopts the 2007/2008 budget as shown in the budget documents on pages 1 through 22 however, for monthly reports to the City Council, the amounts in the budget documents on pages 23 through 132 will be used for comparative reporting purposes; and,

BE IT FURTHER RESOLVED, that the City's total water and sewer rate be revised from the rate originally approved on April 24, 2007; that the water rate be revised for the first 10 units to be $8.20; that the water rate for each unit over 10 units be .82 per unit; that the rate for sewer treatment be revised to be $2.14 per unit and that the rate for local operating maintenance be revised to be$1.90 per unit; this rate change shall provide a part of the revenue needed to cover the operations of the Water Department; in total this rate is consistent with the total water and sewer rate previously approved; and

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

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Roseville, Macomb County, Michigan, that the proposed budget, as presented, together with the Manager's budget letter, supporting schedules, statements, budget summaries and related documents, if any, appended thereto, incorporated herein and by reference made part thereof, and as modified by the City Council, be and the same hereby is adopted as the budget for the City of Roseville for the fiscal period from July 1, 2007 to June 30, 2008.

MOTION CARRIED UNANIMOUSLY

STATE OF MICHIGAN}
SS}
COUNTY OF MACOMB}

I, RAE A OLDAUGH, the duly qualified and acting City Clerk of the City of Roseville, Macomb County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Roseville, Macomb County, Michigan, on Tuesday, June 26, 2007 and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance of the Open Meetings Act being Act 267 of the Michigan Public Acts of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

RAE A OLDAUGH
CITY CLERK

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY - 2008

I Anthony Lipinski on behalf of the City of Roseville apply to SMART for our *Municipal and Community Credits* for the period July 1, 2007 to June 30, 2008, and agree that the *Municipal and Community Credits Master Agreement* signed on October 4. 1996, is incorporated herein by reference, and forms part of this agreement. Specific terms, conditions, and budgetary projections are set forth in *Exhibits A and B* as necessary.

Our community agrees to use the $45,231 in **Municipal Credit** funds available to us as follows:

(1) Transfer of $ -0- to NA
TRANSFEREE COMMUNITY

At the cost of: $ _____

(2) Van/Bus Operations (Including Charter and/or Taxi services) — At the cost of: $ _____

(3) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) — At the cost of: $ _____

Total $45,231

Our community agrees to use the $70,493 in **Community Credit** funds available to us as follows:

(1) Transfer of $ -0- to NA
TRANSFEREE COMMUNITY

At the cost of: $ _____

(2) Van/Bus Operations (Including Charter and/or Taxi services) — At the cost of: $ _____

(3) Services Purchased from SMART (Including Tickets, Shuttle Services/Dial-a-Ride) — At the cost of: $ _____

(4) Capital Purchases — At the cost of: $ _____

Total $70,493

Capital purchases permitted with *Community Credits* are subject to applicable state and federal regulations, and SMART procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by a community requires presentation of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Additional *Community Credit* dollars, available in FY 2008 – FY 2010, inclusive, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement.

City of Roseville

By: _____

Dated June 11, 2007

Its: Director of Parks & Recreation

For the Suburban Mobility Authority for Regional Transportation

Dated _____

By: _____
Dan G. Dirks
General Manager

APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Act No. 453, Public Acts of 1976, the contractor hereby agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or as a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status. Further, in accordance with Act No. 220, Public Acts of 1976 as amended by Act No. 478, Public Acts of 1980 the contractor hereby agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of a handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. A branch of the above covenants shall be regarded as a material branch of this contract.

2. The contractor hereby agrees this any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.

3. The contractor will take affirmative action to insure that applicants for employment and employee are treated with-out regard to their race, color, religion, national origin, age, sex, height, weight, marital status or a handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

4. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position.

5. The contractor or his collective bargaining representative will send to each labor union or representative of workers with which he has a collective bargaining or other contract or understanding , a notice advising the said labor union or workers' representative of the contractor's commitments under this appendix.

6. The contractor will comply with all published rules, regulations, directives, and orders of the Michigan Civil Rights Commission which may be in effect prior to the taking of bids for any individual state project.

7. The contractor will furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission, said forms may also elicit information as to the practices, policies, program, and employment statistics of each sub-contractor as well as the contractor himself, and said contractors will permit access to his books, records and accounts by the Michigan Civil Rights Commission and/or its agent, for purposes of investigation to ascertain compliance with this contract and relevant with rules, regulations, and orders of the Michigan Civil Rights Commission.

8. In the event that the Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this agreement, the Civil Rights Commission may, as part of its order based upon such findings, certify said findings to the Administrative Board of the State of Michigan, which Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, and including the governing boards of institutions of higher education, until the contractor complies with said order of the Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Civil Rights Commission to participate in such proceedings.

9. The contractor will include, or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by the rules, regulations or orders of the Michigan Civil Rights Commission, and will provide in every subcontract or purchase order that said provisions will be binding upon each subcontractor or seller.

October, 2003

Memorandum

TO: Stephen Truman, City Manager

FROM: Peter Provenzano, Jr., Assistant City Manager/Controller

DATE: June 22, 2007

RE: **2007 Sewer Cleaning and CCTV Investigation (S2) Program**
AEW Project # 100-378

Bid Due: June 14, 2007; 11:00 A.M., Local Time
Present at Opening: Paul VanDamme, Purchasing Assistant
Jill Cross, Administrative Assistant
Steven Wietecha, Engineering
Scott Lockwood, AEW Engineering
Reps from: EQ Industrial, Advanced Underground, Doetsch Industrial, and Inland Waters

Specifications were written for the **2007 Sewer Cleaning and CCTV Investigation (S2) Program**, AEW #100-378, by the Engineering Department. Bid quotations were received from seven (7) companies with three (3) bids being rejected as not typed. Bids were reviewed and corrected by AEW Engineering to the bids submitted and read at the opening.

The low bidder meeting specifications was submitted by Robinson Pipe Cleaning Company in the amount of $1,128,100. AEW has worked with Robinson Pipe Cleaning in nearby communities in a satisfactory manner.

Therefore, based on the recommendation from AEW Engineering, it is recommended the low bid from **Robinson Pipe Cleaning Company** be accepted in the amount of **$1,128,100.00.** .

If additional information is required, please contact my office.

/jc

ANDERSON, ECKSTEIN AND WESTRICK, INC.
51301 Schoenherr Road, Shelby Township, Michigan 48315
Civil Engineers • Surveyors • Architects 586-726-1234

June 18, 2007

Mr. Stephen Truman, City Manager
City of Roseville
29777 Gratiot Avenue
Roseville, Michigan 48066

Reference: 2007 Sewer Cleaning and CCTV Investigation (S2) Program
AEW Project No. 100-378

Dear Mr. Truman:

On Thursday, June 14, 2007, seven (7) bids were received for the project referenced above. Three (3) bids were rejected because they were not typed. Our office has checked the bid tabulation and a copy is attached for your use. The low bidder is Robinson Pipe Cleaning Company with a total bid amount of $1,128,100.00.

We have worked with Robinson Pipe Cleaning Company in nearby communities and they have satisfactorily completed similar projects.

Based on our experience, availability of funds and bids submitted, we recommend the contract for the **2007 Sewer Cleaning and CCTV Investigation (S2) Program** be awarded to **Robinson Pipe Cleaning Company,** One Rainey Road, PO Box 396, Eighty Four, Pennsylvania, 15330 in the amount of **$1,128,100.00**.

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

Sincerely,

ANDERSON, ECKSTEIN AND WESTRICK, INC.

Scott Lockwood, PE

Enclosure

cc: Paul VanDamme, Purchasing
Steve Wietecha, Engineering
Brian McGrail, Water and Sewer

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ANDERSON ECKSTEIN & WESTRICK
51301 SCHOENHERR ROAD
SHELBY TOWNSHIP, MICHIGAN 48315

BID TABULATION

AEW PROJECT NO.
100-378

* Project: 2007 Sewer Cleaning and CCTV Investigation (S2) Program
* Owner: **City of Roseville**
* Bid Date: June 14, 2007
* File O/100/100-378/INSP/BIDTAB.XLS

*Corrected by Engineer

NO.	WORK ITEM	QUANTITY	UNIT	Robinson Pipe Cleaning Co. One Rainey Rd. PO Box 396 Eighty Four, PA. 15330 724-228-5600 UNIT PRICE	AMOUNT	Doetsch Industrial Services, Inc. 21221 Mullin Ave. Warren, MI. 48089 586-755-2090 UNIT PRICE	AMOUNT	Municipal Sewer Services, LLC. 1400 W. Carroll Ave. Chicago, IL. 60607 312-863-4227 UNIT PRICE	AMOUNT
1 .	Cleaning 6" - 12" Sanitary Sewers	303,000.00	LF	0.85	257,550.00	0.74	224,220.00	1.37	415,110.00
2 .	Cleaning 15" - 21" Sanitary Sewers	171,000.00	LF	0.90	153,900.00	1.00	171,000.00	1.42	242,820.00
3 .	Cleaning 24" - 30" Sanitary Sewers	36,000.00	LF	1.25	45,000.00	1.34	48,240.00	2.40	86,400.00
4 .	Heavy Cleaning 6" - 12" Sanitary Sewers	91,000.00	LF	0.50	45,500.00	1.06	96,460.00	0.25	22,750.00
5 .	Heavy Cleaning 15" - 21" Sanitary Sewers	52,000.00	LF	1.00	52,000.00	1.78	92,560.00	0.50	26,000.00
6 .	Heavy Cleaning 24" - 30" Sanitary Sewers	12,000.00	LF	1.75	21,000.00	2.34	28,080.00	0.75	9,000.00
7 .	Final T.V. Investigation & Report, 6" - 12" Sanitary Sewers	303,000.00	LF	0.60	181,800.00	0.50	151,500.00	0.25	75,750.00
8 .	Final T.V. Investigation & Report, 15" - 21" Sanitary Sewers	171,000.00	LF	0.75	128,250.00	0.50	85,500.00	0.25	42,750.00
9 .	Final T.V. Investigation & Report, 24" - 30" Sanitary Sewers	36,000.00	LF	0.80	28,800.00	0.74	26,640.00	0.50	18,000.00
10 .	Removal of Mineral Deposits	700.00	EA	50.00	35,000.00	100.00	70,000.00	100.00	70,000.00
11 .	Cutting Service Lead Protrusions	450.00	EA	50.00	22,500.00	50.00	22,500.00	100.00	45,000.00
12 .	Digital Copy (External Hard Drive) of All Reports and Video	1.00	LS	6,000.00	6,000.00	5,000.00	5,000.00	1,000.00	1,000.00
13 .	Digital Copy (DVD) of Video Footage	1.00	LS	11,000.00	11,000.00	2,500.00	2,500.00	3,500.00	3,500.00
14 .	Traffic Maintenance and Control	1.00	LS	15,000.00	15,000.00	5,000.00	5,000.00	5,000.00	5,000.00
15 .	Observation Crew Days	480.00	$/DAY	260.00	124,800.00	308.00	147,840.00	299.00	143,520.00
	TOTAL AMOUNT OF BASE BID:				**1,128,100.00**		**1,177,040.00**		**1,206,600.00**

ANDERSON ECKSTEIN & WESTRICK
51301 SCHOENHERR ROAD
SHELBY TOWNSHIP, MICHIGAN 48315

BID TABULATION

AEW PROJECT NO.
100-378

Project: 2007 Sewer Cleaning and CCTV Investigation (S2) Program

Owner: **City of Roseville**
Bid Date: June 14, 2007
File O/100/100-378/INSP/BIDTAB.XLS

*Corrected by Engineer

EQ-Environmental Quality Co.
36255 Michigan Ave.
Wayne, MI. 48184
734-576-0489

NO.	WORK ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1 .	Cleaning 6" - 12" Sanitary Sewers	303,000.00	LF	1.50	454,500.00				
2 .	Cleaning 15" - 21" Sanitary Sewers	171,000.00	LF	1.70	290,700.00				
3 .	Cleaning 24" - 30" Sanitary Sewers	36,000.00	LF	2.10	75,600.00				
4 .	Heavy Cleaning 6" - 12" Sanitary Sewers	91,000.00	LF	0.10	9,100.00				
5 .	Heavy Cleaning 15" - 21" Sanitary Sewers	52,000.00	LF	0.30	15,600.00				
6 .	Heavy Cleaning 24" - 30" Sanitary Sewers	12,000.00	LF	0.50	6,000.00				
7 .	Final T.V. Investigation & Report, 6" - 12" Sanitary Sewers	303,000.00	LF	0.40	121,200.00				
8 .	Final T.V. Investigation & Report, 15" - 21" Sanitary Sewers	171,000.00	LF	0.40	68,400.00				
9 .	Final T.V. Investigation & Report, 24" - 30" Sanitary Sewers	36,000.00	LF	0.40	14,400.00				
10 .	Removal of Mineral Deposits	700.00	EA	70.00	49,000.00				
11 .	Cutting Service Lead Protrusions	450.00	EA	70.00	31,500.00				
12 .	Digital Copy (External Hard Drive) of All Reports and Video	1.00	LS	1,800.00	1,800.00				
13 .	Digital Copy (DVD) of Video Footage	1.00	LS	8,500.00	8,500.00				
14 .	Traffic Maintenance and Control	1.00	LS	22,000.00	22,000.00				
15 .	Observation Crew Days	480.00	$/DAY	325.00	156,000.00				
	TOTAL AMOUNT OF BASE BID:				**1,324,300.00**				