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**Recreational Authority of Roseville-Eastpointe**  
**18185 Sycamore, Roseville, MI 48066**  
**586-445-5480**  
**www.rare-mi.org**

September 15, 2016

TO: Scott Adkins, Roseville City Manager  
FROM: Tony Lipinski, Executive Director, R.A.R.E.  
RE: 38th Annual Big Bird Run

Please consider this as our request to place on the City Council Agenda the approval to use city streets for the 38th Annual Big Bird Run on:

**Sunday, November 13, 2016**  
**10:00 a.m. to 11:30 a.m.**

This road run may also requires county and state approval, which is coordinated through the City Clerk's Office after Council approval.

Attached is a map of the race course for your information. Please let me know if you require further information.

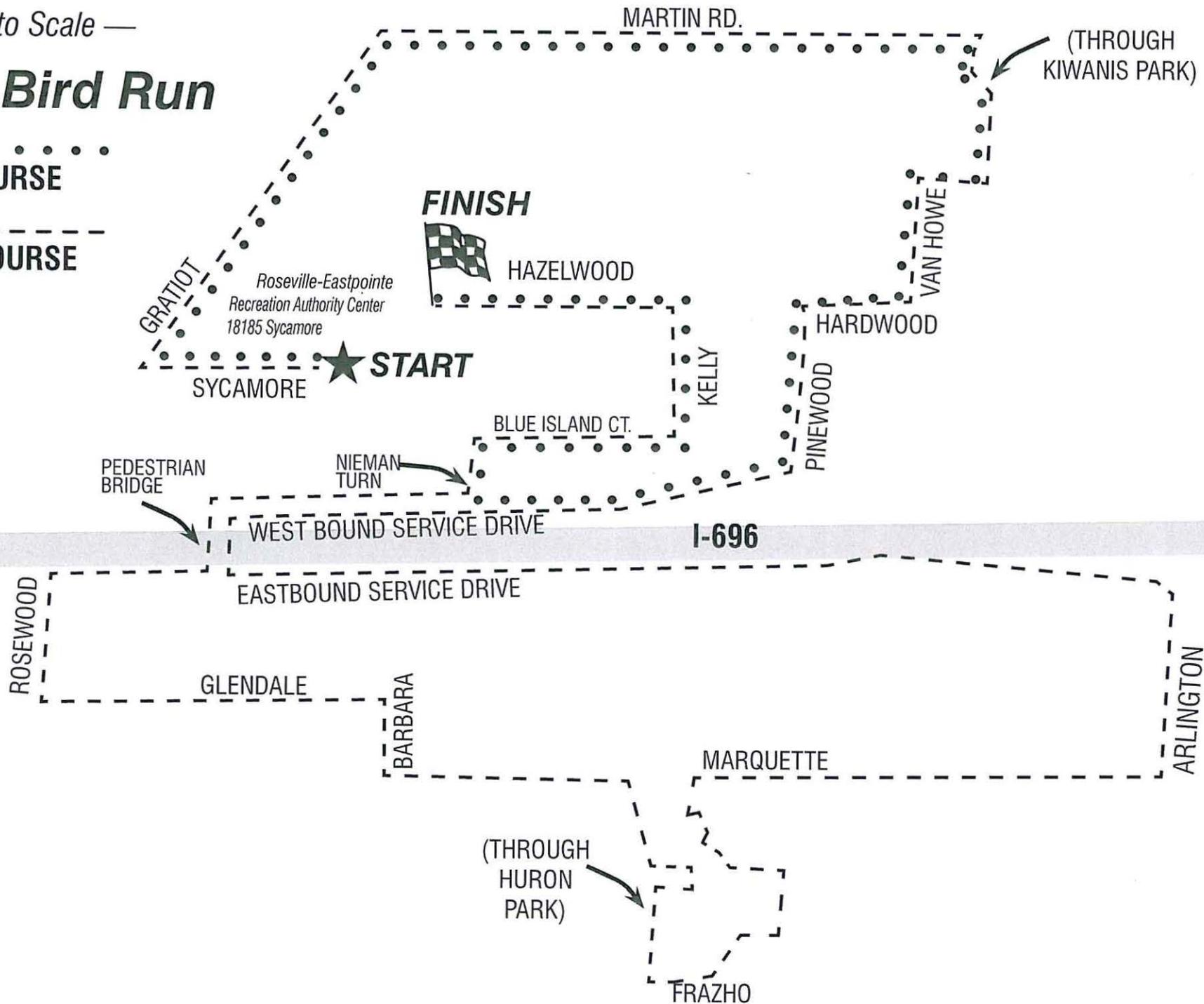
cc: Richard Steenland  
Recreation Authority Board

— Not to Scale —

# Big Bird Run

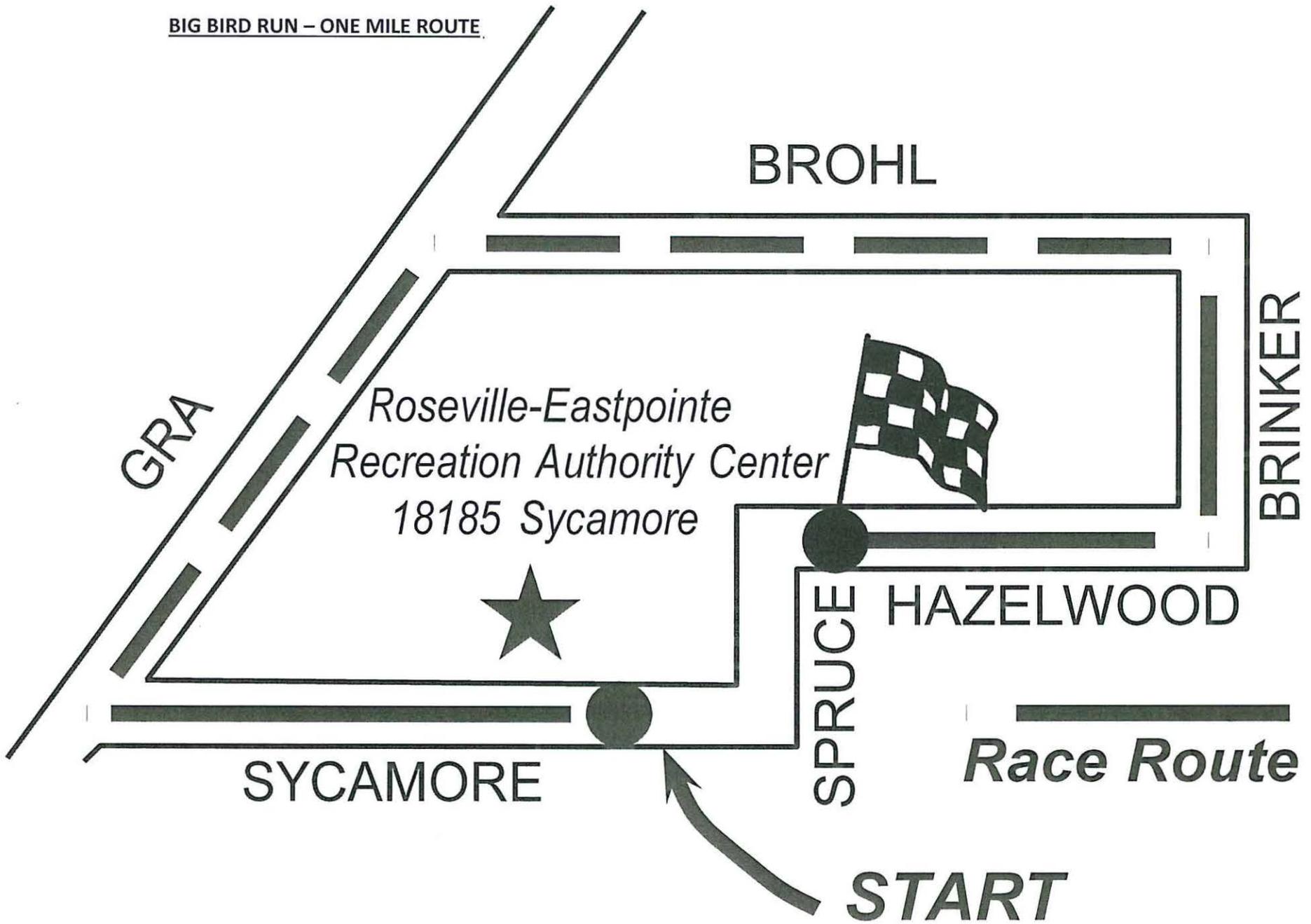
.....  
4 K COURSE

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10 K COURSE



I-94

BIG BIRD RUN – ONE MILE ROUTE



**CITY OF ROSEVILLE  
MACOMB COUNTY, MICHIGAN**

**RESOLUTION ON ABATEMENT OF PUBLIC NUISANCE**

At a Regular Meeting of the City Council of the City of Roseville, held in the council chambers, 29777 Gratiot Avenue, Roseville, Michigan on the 27th day of September, 2016, commencing at 6:30 p.m.

PRESENT: MEMBERS \_\_\_\_\_

ABSENT: MEMBERS \_\_\_\_\_

**THE FOLLOWING MOTION WAS MADE:**

\_\_\_\_\_ moved, \_\_\_\_\_ seconded, to adopt the following resolution:

WHEREAS, the Building Director for the City of Roseville, Mr. Glenn Sexton, has determined that the property at the following location:

Lot 153, MACK AVENUE FARMS NO. 2, as recorded in Liber 5, Page 72, of Plats, Macomb County Records.

Parcel No.: 14-09-453-027

more commonly known as: 29405 Legion St., Roseville, Michigan, has become and does present an immediate and continuous danger and hazard to the health, safety and welfare of the residents of the City of Roseville, for the following described reasons: the property is vacant, red-tagged since 6-5-2015 at which time numerous dogs were removed from the house; the property has foundation problems, water under the house creating mold issues and strong odors; dilapidated doors, siding, screens and driveway; the property in its present condition poses a threat to the health, safety and welfare of the general public, and

WHEREAS, the Building Director has notified the owner of the condition of the property and has demanded that same be corrected; and

WHEREAS, the owner has failed, refused and neglected to correct said violations and comply with building and health ordinances of the City of Roseville; and

WHEREAS, the existence of the above described property in its present condition is a present, immediate and continuous danger and hazard to the health, safety and welfare of the residents of the City of Roseville, and must be abated and removed;

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. That the property at the afore described location for the afore described reasons is a present, immediate and continuous danger and hazard to the health, safety and welfare of the residents of the City of Roseville, and said violations and dangerous conditions must be abated and removed.

2. That the afore described property be and is hereby declared a public nuisance, and it is hereby ordered that all code violations and dangerous conditions existing on said property be abated and removed.

3. That the Attorney for the City of Roseville and the Building Director for the City of Roseville are hereby authorized to commence all necessary actions to clean up the property pursuant to Section 203-9 of the Code for the City of Roseville, and abate said public nuisances; that all costs incurred by the City of Roseville to abate said nuisances, plus interest at seven (7%) percent per annum, shall become a lien for the benefit of the City of Roseville on all or part of the real property where the violations are located, and such liens shall be of the same character and effect as created by the Roseville City Charter for taxes.

AYES: MEMBERS \_\_\_\_\_

NAYS: MEMBERS \_\_\_\_\_

ABSENT: MEMBERS \_\_\_\_\_

**RESOLUTION DECLARED ADOPTED**

\_\_\_\_\_  
Robert Taylor, Mayor

\_\_\_\_\_  
Richard Steenland, City Clerk

STATE OF MICHIGAN     )  
  )ss.  
COUNTY OF MACOMB    )

I, Richard Steenland, 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 the Resolution adopted by the City Council of the City of Roseville, Macomb County, Michigan on September \_\_\_\_\_, 2016, 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.

\_\_\_\_\_  
Richard Steenland, City Clerk

**YORK, DOLAN & TOMLINSON, P.C.**  
**Attorneys and Counselors at law**  
**42850 Garfield, Suite 101**  
**Clinton Township, Michigan 48038**  
**586-263-5050**  
**Fax 586-263-4763**

John A. Dolan (jdolan@yorkdolanlaw.com)  
Timothy D. Tomlinson (ttomlinson@yorkdolanlaw.com)

September 6, 2016

**VIA CERTIFIED MAIL/RETURN RECEIPT REQUESTED**

Mr. Kevin & David LaLande  
29405 Legion St.  
Roseville, MI 48066

**RE: Nuisance Abatement – 29405 Legion St., Roseville, MI**

Dear Messrs. LaLande:

We are the attorneys for the City of Roseville. You are the named owners of the above-described property. Please be advised that the Roseville City Council will consider adoption of a resolution commencing condemnation of this property on Tuesday, September 27, 2016 at 6:30 p.m. in the City Council chambers at City Hall. A copy of said proposed resolution enclosed herein.

If you have any questions regarding this matter, please feel free to contact me. We remain,

Very truly yours,

YORK, DOLAN & TOMLINSON, P.C.

Timothy D. Tomlinson  
Roseville City Attorney

/jabh  
Enclosure

cc: Scott Adkins, Roseville City Manager (Via Email w/Enclosure)  
Glenn Sexton, Roseville Building Director (Via Email w/Enclosure)



# City of Roseville

29777 Gratiot  
Roseville MI 48066

WWW.ROSEVILLE-MI.GOV

08/25/2016

Timothy Tomlinson  
York, Dolan & Tomlinson  
42850 Garfield, Suite 101  
Clinton Township MI 48038

Re: Condemnation - 29405 LEGION, Roseville MI 48066

Dear Mr. Tomlinson:

This department is requesting that you prepare a resolution for action by City Council at the soonest available City Council Meeting commencing the condemnation of the residential building at the above-mentioned location.

This property is vacant, red-tagged since 6-5-2015 at which time numerous dogs were removed from the house. The property has foundation problems, water under the house creating mold issues and strong odors. Dilapidated doors, siding, screens and driveway, also exist. In its present condition it poses a threat to the health, safety and welfare of the general public and should be removed, as it is a public nuisance. City records indicate that the owner of record is: LA LANDE, KEVIN, 29405 LEGION, ROSEVILLE, MI, 48066. The legal description is PP# 14-09-453-027.

Copies of our files are attached for your information. If you have any questions, please feel free to contact this department at 5864455450.

Sincerely,

Jim Osterhout  
Building Inspector

cc: Scott Adkins, City Manager

Attachments



8-25-16  
11:30  
A  
A

















# Memo

**To:** Scott Adkins, City Manager  
**From:** Paul VanDamme, Purchasing Assistant  
**Date:** September 9, 2016  
**Re:** Single Source Vendor, Security Cameras for Memorial Park

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Attached is Purchase Requisition POLC2212 from Chief Berlin for eight (8) replacement HD Bullet Security Cameras and equipment for Memorial Park. The attached quotation, number 7327 is in the amount of \$34,613.90. This is a single source vendor allowed by City Code through Cooperative Purchasing. The quotation is from D/A Central of Oak Park, Michigan and is through the City of Dearborn, MITN, RFP-117334A – Video Surveillance Equipment.

The replacement security cameras for Memorial Park meets the City's specifications and is approved by Chief Berlin. D/A Central has done satisfactory business with other Cities in the past. Funding for this project will come from the City's Capital Projects Fund, RARE and the Police DEA Forfeiture account. Council will have to approve this purchase of \$34,613.90 due to it being a single source vendor and not being formally put out to bid by the City.

If you have any questions please contact Chief Berlin or myself.

Attachments

<b>PURCHASE REQUISITION</b>		DEPARTMENT		PURCHASE REQUISITION No.	
<div style="border: 1px solid black; padding: 5px;"> <b>CITY OF ROSEVILLE</b>            29777 GRATIOT            PO BOX 290            ROSEVILLE MI 48066-9021         </div> <div style="text-align: center; margin-top: 10px;">  </div> <p style="text-align: center; font-weight: bold; margin-top: 20px;">NOT A PURCHASE ORDER</p>		POLICE DEPT		POLC2212	
		ACCOUNT NUMBER 1	ACCOUNT NUMBER 2	ACCOUNT NUMBER 3	
		AMOUNT	AMOUNT	AMOUNT	
REQUISITION DATE		SHIP VIA		OUR	
8/18/16		<input type="checkbox"/> YOUR CARRIER		<input type="checkbox"/> PICK UP	
SHIP TO:		ATTENTION		DELIVERY REQUIRED BY	
29753 GRATIOT, ROSEVILLE, MI 48066		CHIEF BERLIN			
<b>NOTES TO PURCHASING:</b> D/A CENTRAL 13155 CLOVERDALE OAK PARK MI 48237 1-248-399-0600 PHONE 1-248-399-3636 FAX					

APPROVED BY \_\_\_\_\_  
 THIS REQUISITION IS VALID UNLESS  
 SIGNED BY AUTHORIZED AGENT

PLEASE FILL OUT ALL INFORMATION AND FORWARD ONE WHITE COPY TO PURCHASING DEPARTMENT

ITEM CATALOG .NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	SECURITY CAMERAS FOR MEMORIAL PARK	8		
<b>TOTAL</b>				

NOT A PURCHASE ORDER



**D/A CENTRAL**  
 intelligent security solutions

www.dacentral.com

D/A Central  
 13155 Cloverdale  
 Oak Park, MI 48237  
 (248) 399-0600  
 (248) 399-3636 fax

D/A Central  
 400 76th St SW Unit 13  
 Byron Center, MI 49315  
 (616) 246-8000  
 (616) 246-7955 fax

**Quote**  
**7327**

Printed 8/4/2016

**Bill To:**

City of Roseville  
 Attn: Chief James P. Berlin  
 29753 Gratiot Ave  
 Roseville, MI 48066

Work: (586) 447-4500

**Work Location:**

Police Department  
 City of Roseville  
 Chief James P. Berlin  
 29753 Gratiot Ave  
 Roseville, MI 48066

Work: (586) 447-4500

**Scope of Work:**

**City of Roseville Memorial Park**

DA Central proposes to provide security camera coverage at Memorial Park by:

1. Replacing one existing park cameras with high resolution, low light capable cameras at existing pole location on the south side of the park. This will view the buildings in the SW corner of the park. Please have your pole and cable contractor provide 2 1" conduit from this pole location to the new pole provided by the city. We will coordinate with the contractor on the location of the pole. One conduit should be for the 110V and the other have a pull string for D/A to pull CAT6 Cable to the new pole.
2. Add additional high resolution, low light cameras as follows in various locations in the park for coverage of potential vandalism:
  - a. Two cameras on the new pole to watch the gazebo.
  - b. Two cameras on the new pole to watch the play ground and small gazebo and surrounding area
  - c. Add two views of the ice rink and south side of the buildings next to the parking lot.
  - d. One cameras on one of the tall light poles on the west central part of the field where the basketball courts are located and to overview the park area where events are held.
3. Provide local storage device at park, mounted on pole with communications to minimize data usage over wireless network.
4. Utilize 900 Mhz tower for transmitting wireless network video to Police Headquarters to 300 ft AT&T tower at city municipal facilities.

**Provided by the City:**

- a. 1 new pole at location south of main gazebo. Location to be communicated by D/A and approved by City.
- b. Power: Continuous 110V at the pole
- c. Additional 1" conduit with pull string from the existing camera pole to the new pole.

**Project Name: Veteran's Memorial Park**

**Quantity Description**

1 year Warranty  
 Networking Miscellaneous  
 Shipping & Handling  
 CCTV Miscellaneous  
 Miscellaneous Non-Taxable

Installation  
 Network Implementation  
 Wire/Cable Installation  
 Project management  
 System Programming  
 Training performed by Support Services  
 Create drawings

- 1.00 ServerSwitch, Professional, 16TB, 16-Port, PoE, 270W, Intel Core i5-3550s 3.7 GHz, 8GB DDR3, Solid State Boot, 2 x 1Gpbs Uplink, 1 x SFP Combo, Rack-Mountable
- 4.00 Trenching Labor
- 4.00 Bullet, 5.0MP, LightCatcher, 4.3-8mm, f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics
- 2.00 Bullet, 8.0MP, 4K UHD, 4.3-8mm, f/1.8 P-iris lens, Integrated IR, Self-Learning Video Analytics
- 1.00 Tower Climbing Labor
- 1.00 License, ACC 5, Enterprise, 8 Channel, Unlimited Viewing Clients
- 2.00 Bullet, 3.0MP, WDR, LightCatcher, 3-9mm, f/1.3 P-iris lens, Integrated IR, Self-Learning Video Analytics
- 8.00 Mount, Pole Adapter, H4A-MT-WALL1, H4-BO-JBOX1, HD Bullet Cameras
- 1.00 Enclosure, 36x32x16, NEMA 3R, ANSI-61 Gray
- 1.00 Bucket Truck
- 4.00 5 GHz NanoBeam AC 19dBi
- 1.00 Electric Heater, 115 V, 100W, 0.98A, 50/60 HZ, 5.5", Aluminum
- 1.00 Access II 4" Fan Kit, 115V 100CFM, Fits 25" - 30" Deep Cabinets
- 8.00 Tough Cable Pro, CAT5E
- 4.00 NanoMount

Subtotal:	<b>\$ 34,613.90</b>
Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$34,613.90</b>

**Proposal Acceptance**

To accept this proposal, please sign and return this page. Be sure to include any necessary purchase order or tax exempt information. Fax # 248-399-3636.

**Quote: 7327 \$34,613.90 August 04, 2016 Mark Hamilton**

**Project Name: Veteran's Memorial Park**

I, the undersigned, have read the terms and agree to pay to D/A Central Inc. the above amount listed as total upon acceptance of the project.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Tax ID/Exempt Number (If Applicable): \_\_\_\_\_

P.O. #: \_\_\_\_\_

#### CLARIFICATIONS

1. Where applicable, the above systems are subject to the approval of the "Authority Having Jurisdiction" (AHJ); any changes required by the AHJ are not included. Any required permits are not included.
2. Customer must provide building power source where required. 110 VAC power on 20 amp dedicated circuit, no more than .5V to ground, clear of spikes and surges, where required with insulated earth ground.
3. Customer will provide network drops where required.
4. Customer must provide environmentally safe location for the area where the work is to be performed.
5. Customer is solely responsible for compliance with any applicable ADA requirements for equal access.
6. If applicable, the customer must provide connection to fire alarm system to interface into their equipment. All costs associated with the fire contractor's scope of work are the customer's responsibility and are not included in this proposal. This proposal assumes that all fire related inspections will occur during normal business hours. Any fees required by the inspection authority and/or the fire contractor are the customer's responsibility and are not included in this proposal.
7. All permits and fees associated with permits are excluded from this proposal and is the responsibility of the customer. The customer is responsible for the cost for any and all permits required from local government before project commencement. The cost for permits is not included with this proposal and is to be determined when filed for with the local authorities before installation can begin.
8. Customer must provide proper working hardware. All doors are assumed to be properly aligned and all existing hardware is presumed to be in good working condition and remains the responsibility of the customer. Any hardware found to be non-working or insufficient for the needs of the system will be replaced as necessary but will require a change order to be issued prior to any additional work being completed.
9. Programming is included in this proposal and is defined as the input of system software information. D/A Central will assist the customer in the input of schedules while the actual input of data will remain the responsibility of the customer. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
10. If this quote contains software, D/A Central Inc. will load the software on one computer per server or client license purchased. If requested, D/A Central Inc. will provide the customer a quote to load software onto additional computers. If the customer provides the computer and additional installation time is required because of hardware, software, firewall, domain policies, privileges, etc., additional charges may apply.
11. D/A Central will perform testing and commissioning of the system.
12. This proposal is provided in good faith based on all available information and discussions to date. D/A Central Inc. reserves the right to modify the proposal based on any changes or final revisions made by the customer. Upon final acceptance of this proposal or any subsequent revisions by the customer, changes/additions required as the project proceeds will require a signed change order before changes/additions can occur.
13. All wire runs will be above ceiling in rings, no conduit runs are included with this proposal, unless specifically stated otherwise.
14. Customer must provide accessible and non-obstructed chase ways for needed wire run. Customer must provide riser sleeve or core drilling between floors, where required.
15. D/A Central Inc. requires written notification of any existing environmental hazard (i.e. asbestos) that D/A Central Inc. personnel could be exposed to while providing this system. Each area of concern will require separate notification.
16. Customer must provide adequate mounting space for all panels, terminal interfaces, modems and expanders on a wall mounted plywood surface.
17. Customer must provide proper lighting in all work areas as required.
18. All drawings and related documentation created or provided by D/A Central, Inc. are proprietary and will remain the property of D/A Central, Inc., any use or reproduction of same are strictly prohibited.
19. Customer must provide permanent signage related to life safety codes as needed.
20. Taxes are not included unless specifically stated otherwise.
21. If applicable, the customer must provide patching or painting. The customer is responsible for restoring all of the existing locations (where the cardreaders, electric locks, door contacts, REX motions, cameras, etc... were located) to original (non-Automated) specifications. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
22. While D/A Central works to the best of its knowledge and industry practice, neither D/A Central nor its engineers are professionally registered. The services, review, stamp or seal of an experienced, registered, professional engineer may be required to complete a particular task, application or project and if so, this may require a separate engagement of an outside registered engineering firm, and this service is available at an additional charge.

#### STANDARD TERMS

1. This Proposal will remain firm for Sixty (60) Calendar Days.
2. Upon contract award, lump sum or fixed-price contracts will be billed 30% of the total contract price for engineering and mobilization, unless otherwise stated.
3. Payment terms are Net 30 days from date of invoice.
4. All work is to be performed during Straight-Time Hours unless specifically quoted. After-Hours, Shift Work, and Premium Time are not included but are available at the applicable rate.
5. No additional work will be performed under this contract unless approved by an authorized representative.
6. Projects exceeding one calendar month will be billed for work completed during each month (progressive billing). Progressive billing will include invoicing for engineering, programming prior to on-site installation as well as for materials stored at D/A Central Inc. offices and/or delivered to site. Progressive billing for Project Management will also be done based on a monthly percentage of the proposed total upon commencement of installation.

#### WARRANTY

D/A Central Inc. will warranty its equipment and workmanship for One (1) Year from the time of system activation and acceptance. Any deficiencies found in workmanship will be the responsibility of the D/A Central Inc. except acts of God, misuse, or vandalism. Repairs or attempted repairs by others will void the D/A Central Warranty.

User understands and agrees that D/A is NOT AN INSURER. D/A makes no guarantee or warranty, including any implied warranty of merchant-ability or fitness that the equipment or services supplied will avert or prevent occurrences or the consequences thereof, which the system/equipment is designed to detect or avert. It is agreed that damages or losses suffered are not allocable to performance, and shall be fixed at \$250. Insurance that D/A carries for its own protection and indemnification for its customers is stated on the Certificate of Insurance available at User's request.

Extended service-maintenance agreements providing for after hour coverage and preventative maintenance are available. Monthly or Quarterly billing on Preventive Maintenance Agreements.

**We look forward to doing business with you!**