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**RULE OF THE CHAMBER**

Any person wishing to address City Council shall step up to the lectern, state their name and address in an audible tone of voice for the record, and unless further time is granted by the presiding officer, shall limit their address to three (3) minutes. A person may not give up or relinquish all or a portion of their time to the person having the floor or another person in order to extend a person's time limit in addressing the Council.

Any person who does not wish to address Council from the lectern, may print their name, address and comment/question which he/she would like brought before Council on a card provided by the Clerk/Treasurer and return the card to the Clerk/Treasurer before the meeting begins. The Clerk/Treasurer will address the presiding officer at the start of Citizen Comments on the Agenda, notifying him of the card comment, and read the card into the record for response.

Those who want to use audio and image recording equipment in Council Chambers that requires a monopod, tripod or other auxiliary equipment for the audio and image devices shall notify the City Clerk before the meeting begins. Arrangements will be made to accommodate the request in a manner that minimizes the possibility of disrupting the meeting. No additional illuminating lights may be used in Council Chambers unless a majority of City Council members consent. Additionally, cell phones and pagers should be set to vibrate or silent mode when inside Council Chambers.

Should any person fail or refuse to comply with any Rules of the Chamber, after being informed of such noncompliance by the presiding officer, such a person may be deemed by the presiding officer to have committed a breach of the peace by disrupting the public meeting, and the presiding officer may then order such person excluded from the public meeting under Section 3 (6) of Open Meetings Act, Act 267 of 1976.

You will notice a numbering system under each heading. There is significance to these numbers. Each agenda Item is numbered consecutively beginning in January and continues through December of each calendar year.

The City of Monroe will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting/hearing upon one weeks' notice to the City Clerk/Treasurer. Individuals with disabilities requiring auxiliary aids or services should contact the City of Monroe by writing or calling: City of Monroe, City Clerk/Treasurer, 120 E. First St., Monroe, MI 48161, (734) 384-9138. The City of Monroe website address is [www.monroemi.gov](http://www.monroemi.gov).

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**AGENDA - CITY COUNCIL REGULAR MEETING  
MONDAY, MAY 2, 2011  
7:30 P.M.**

**I. CALL TO ORDER.**

**II. ROLL CALL.**

**III. INVOCATION/PLEDGE OF ALLEGIANCE.**

**IV. PRESENTATION.**

Presentation by Don Link of the Mannik and Smith Group regarding the Lauer-Finzel Parking Lot reconfiguration project.

**V. PROCLAMATION.**

85 Founder's Day – May 7, 2011

**VI. PUBLIC HEARING.**

68 Public hearing for the purpose of reviewing and hearing comments on proposed Ordinance 11-003, an Ordinance to amend Section 720-34 – C-1, Local Commercial District, of the Codified Ordinances of the City of Monroe, MI. There are no comments on file in writing in the Clerk-Treasurer's Office.

69 Public hearing for the purpose of reviewing and hearing comments on proposed Ordinance 11-004, an Ordinance to amend certain sections of Chapter 720, Zoning, of the Code of the City of Monroe regarding the regulation of Satellite Dish Antennas. There are no comments on file in writing in the Clerk Treasurer's Office.

71 Public hearing for the purpose of reviewing and hearing comments on proposed Ordinance 11-005, an Ordinance to amend Chapter 41, Departments, of the Code of the City of Monroe by the establishment of Article VI, Division of Public Safety. There are no comments on file in writing in the Clerk Treasurer's Office.

**VII. COUNCIL ACTION.**

68 Proposed Ordinance No. 11-003, an Ordinance to amend Section 720-34 – C-1, Local Commercial District, of the Codified Ordinances of the City of Monroe, MI, up for its final reading.

69 Proposed Ordinance No. 11-004, an Ordinance to amend certain sections of Chapter 720, Zoning, of the Code of the City of Monroe regarding the regulation of Satellite Dish Antennas, up for its first reading.

71 Proposed Ordinance 11-005, an Ordinance to amend Chapter 41, Departments, of the Code of the City of Monroe by the establishment of Article VI, Division of Public Safety, up for its final reading.

**VIII. CONSENT AGENDA.** (All items listed under the Consent Agenda are considered to be routine by Mayor and Council and will be approved by one motion, unless a Council member or citizen requests that an item be removed and acted on as a separate agenda item.)

A. Approval of the minutes of the Special Meeting held on Monday, April 11, 2011, the minutes of the Work Session held on Monday, April 11, 2011, the minutes of the Special Meeting held on Monday, April 18, 2011, and the minutes of the Regular Meeting held on Monday, April 18, 2011.

B. Approval of payments to vendors in the amount of \$\_\_\_\_\_.  
Action: Bills be allowed and warrants drawn on the various accounts for their payment.

86 Purchasing 13 Sets of Firefighter Turnout Gear for Fire Personnel.

1. Communication from the Fire Chief, reporting back on bids received for the purchase of 13 sets of Janesville turnout gear, and recommending that Council award the bid in the amount of \$26,919.36 for the purchase of 13 sets of Firefighter Turnout Gear to Apollo Fire Equipment Company of Romeo, Michigan.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

87 Purchasing 4 Survivair – Warrior Self Contained Breathing Apparatus.

1. Communication from the Fire Chief, reporting back on bids received for the purchase of 4 Survivair SCBA's for use in fire suppression and other CBRNE incidents, and recommending that Council award the bid in the amount of \$22,372 for the purchase of 4 Sperian SCBA's to Douglas Safety Systems, LLC to maintain consistency, uniformity, quality and safety.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

88 Ford Fusion Purchase.

1. Communication from the Director of Engineering & Public Services, submitting a contract to purchase a Ford Fusion SE, and recommending that council award a contract to purchase one (1) 2011 Ford Fusion SE sedan at \$15,871 from Signature Ford of Owosso, Michigan and further recommending that the Director of Engineering & Public Services be authorized to prepare a purchase order for the above amount.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

89 Consultant Inspection Contract Extension – TTL Associates.

1. Communication from the Director of Engineering & Public Services, reporting back on the consultant inspection contract for construction projects in 2009/2010, and recommending that Council award an extension to the original professional services contract from March 2009 to TTL Associates for "as needed" services up to \$50,000, and that the City Engineer be authorized to execute any necessary agreements on behalf of the City of Monroe.

2. Supporting documents.
  3. Action: Accept, place on file and the recommendation be carried out.
- 90 United Way of Monroe County Banner Request
1. Communication from the City Manager's Office, reporting back on a request from the United Way of Monroe County to display a banner across Monroe Street from September 5 – 18, 2011, announcing their annual campaign, and recommending approval of the request
  2. Supporting documents.
  3. Action: Accept, place on file and the recommendation be carried out.
- 91 St. Joseph Church Festival.
1. Communication from the City Manager's Office, reporting back on a request from St. Joseph Church for permission to close Kentucky Avenue between Second & Third Streets from 12noon on Saturday, September 10<sup>th</sup> to 5:00 p.m. on Sunday, September 11<sup>th</sup>, 2011, for their annual festival, and recommending that Council approve the request contingent upon items being met as outlined by the administration, subject to the condition that the City incur no overtime costs or be reimbursed for overtime costs if incurred in accordance with City Council adopted policy, and that the City Manager be granted authority to alter/amend the event due to health and/or safety reasons.
  2. Supporting documents.
  3. Action: Accept, place on file and the recommendation be carried out.
- 92 Installation of New Public Water Mains – Gee Drive and Glendale Court – Special Assessment Resolution Number 4.
1. Communication from the Director of Engineering & Public Services, submitting Resolution No. 4, which schedules a public hearing on the distribution of the assessment roll, and recommending that the attached Resolution 4 be adopted, and that a public hearing on the distribution of the assessment roll be scheduled for Monday, May 16, 2011 at 7:30 p.m. in the City Council Chambers.
  2. Supporting documents.
  3. Action: Accept, place on file and the resolution be adopted.
- 93 Water Main and Sanitary Sewer Replacements – Change Order Awards.
1. Communication from the Director of Engineering & Public Services, submitting a request for a change order to the 2010-11 Water Main Replacement Program, and recommending that Council award a change order to the 2010-11 Water Main Replacement Program, Group 1 to Salenbien Trucking & Excavating for the replacement of water mains on Riverview Avenue and Maple Boulevard in the amount of \$746,835.45 and that a total of \$820,000 be encumbered to include a 10% project contingency, and further recommending that Council award a change order to the 2010-11 Water Main Replacement Program, Group 2 to C & D Hughes for the replacement of water main and sanitary sewer on Almyra Avenue and the replacement and installation of sanitary sewer and manholes on East Elm Avenue between Hollywood Drive and Arbor Avenue in the amount of \$213,836.90 and that a total of \$233,500 be encumbered to include a 10% project contingency, and finally recommending that the Director of Engineering & Public Services be authorized to execute the change orders on behalf of the City of Monroe.
  2. Supporting documents.
  3. Action: Accept, place on file and the recommendation be carried out.
- 94 Traffic Committee Meeting.

1. Communication from the Director of Engineering & Public Services, submitting the minutes of the Traffic Committee meeting held on April 27, 2011, and recommending that Council accept and place on file the minutes from the April 27, 2011 Mayor's Traffic Committee meeting, approve Traffic Control Orders 192-007, 216-004, and 406-002, and adopt the attached resolution on Complete Streets.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

95 Office Space - DDA.

1. Communication from the Mayor's Office, submitting a request from the Downtown Development Authority to relocate the DDA office to City Hall, and recommending that Council authorize the DDA to occupy office space in City Hall as requested, and further recommending that this be authorized with the understanding that extraordinary expenses incurred for establishing the office and/or its operations be the responsibility of the DDA and that Council may review and modify this arrangement with the DDA during the annual budget process.
2. Supporting documents.
3. Action: Accept, place on file and the recommendation be carried out.

**XI. MAYOR'S COMMENTS.**

**X. CITY MANAGER COMMUNICATION.**

**XI. COUNCIL COMMENTS.**

**XII. CITIZEN COMMENTS**

**XIII. ADJOURNMENT.**

## PROCLAMATION

**WHEREAS,** it is an honor and privilege that the Mayor and City Council have been given this opportunity to pay tribute to Monroe's Founding Fathers; and

**WHEREAS,** on May 7, 2011, the 4<sup>th</sup> Annual Founder's Day will be observed at the historic Sawyer Homestead; and

**WHEREAS,** the purpose of Founder's Day is to raise awareness of the Bicentennial era and to recognize and honor the first settlers who were crucial in the development of Frenchtown, St. Antoine, River Raisin, Sargent Township or the Erie District of the Michigan Territory from 1780 to 1816, as well as the Native Americans; and

**WHEREAS,** the Sawyer Homestead was built by Dr. Alfred Sawyer, founder of the Schools of Medicine at the University of Michigan, in 1873 on the log cabin site of the first white settler in Monroe, Francois Navarre; and

**WHEREAS,** historic observances enrich the lives of all of our citizens by providing a deeper understanding of the diversity of our unique Monroe heritage; and

**WHEREAS,** we are extremely proud and honored to share in this celebration and we would like to thank the members of the Monroe Women's Center for their continued efforts to preserve and maintain this historic site.

**NOW, THEREFORE,** I, Robert E. Clark, Mayor of the City of Monroe, with the full support of City Council, do hereby proclaim May 7, 2011, as "**FOUNDER'S DAY**" in Monroe, and we encourage all citizens to participate in Founder's Day activities and to reflect upon the past and recognize the importance of preservation to our heritage, to ourselves, and to our future.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Monroe to be affixed this 2<sup>nd</sup> day of May 2011.

Council Members:

\_\_\_\_\_  
Robert E. Clark, Mayor

\_\_\_\_\_  
Jeffery A. Hensley, Precinct 1

\_\_\_\_\_  
Edward F. Paisley, Precinct 2

\_\_\_\_\_  
Christopher M. Bica, Precinct 3

\_\_\_\_\_  
Jeremy J. Molenda, Precinct 4

\_\_\_\_\_  
Mary V. Conner, Precinct 5

\_\_\_\_\_  
Brian P. Beneteau, Precinct 6



# CITY COUNCIL AGENDA FACT SHEET

**RELATING TO:** Purchase of 13 sets of Firefighter turnout gear for fire personnel

**DISCUSSION:** The Monroe Fire Department is requesting to purchase 13 sets of Janesville turnout gear to replace existing gear currently utilized by fire personnel. Each set consists of a coat, pants and suspenders. This turnout gear is used for fire suppression and other emergency incidents. NFPA 1971 standard recommends the replacement of Firefighter turnout gear after ten years. The Monroe Fire Department has researched all available products and has determined that Janesville is the choice of this Department. Janesville turnout gear is presently used by the Monroe Fire Department.

Bids were taken and opened on April 11, 2011. Apollo Fire Equipment Company of Romeo, Michigan submitted the low bid of \$26,919.36

I recommend the City of Monroe purchase 13 sets of Firefighter turnout gear from Apollo Fire Equipment.

**CITY MANAGER RECOMMENDATION:**

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:** N/A

**REASON FOR DEADLINE:** N/A

**STAFF RECOMMENDATION:**  For  Against

**REASON AGAINST:** N/A

**INITIATED BY:** Joseph R. Mominee, Fire Chief

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** Fire Department

## FINANCES

**COST AND REVENUE PROJECTIONS:**

Cost of Total Project	\$ 26,919.36
Cost of This Project Approval	\$ N/A
Related Annual Operating Cost	\$ N/A
Increased Revenue Expected/Year	\$ N/A

**SOURCE OF FUNDS:**

<u>City</u>	<u>Account Number</u>	<u>Amount</u>
101-55.336-977.000		\$ 26,919.36
		\$ N/A
		\$ N/A
		\$ N/A
<u>Other Funds</u>		\$ N/A
		\$ N/A
		\$ N/A
		\$ N/A

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** Joseph R. Mominee

**REVIEWED BY:** Joseph R. Mominee, Fire Chief

**DATE:** 4/18/11

**COUNCIL MEETING DATE:** May 2, 2011



# CITY COUNCIL AGENDA FACT SHEET

**RELATING TO:** The purchase of 4 Survivair – Warrior Self Contained Breathing Apparatus

**DISCUSSION:** The Monroe Fire Department is requesting to purchase 4 Survivair SCBA's for use in fire suppression and other CBRNE incidents. The Monroe Fire Department has researched all available products and has determined that Sperian SCBA's are the choice of this Department. Sperian is the parent company of Survivair brand which is the SCBA presently used by the Monroe Fire Department. Uniformity in SCBA's is important for the safety of the Firefighters that use them. The cost of each unit is \$5,593.00 for a total of \$22,372.00

Bids were requested and opened on April 18, 2011. Douglass Safety Systems, LLC of Sanford, Michigan submitted the low bid of \$22,372.00

I recommend the City of Monroe purchase 4 Sperian SCBA's from Douglass Safety Systems, LLC to maintain consistency, uniformity, quality and safety.

**CITY MANAGER RECOMMENDATION:**

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:** N/A

**REASON FOR DEADLINE:** N/A

**STAFF RECOMMENDATION:**  For  Against

**REASON AGAINST:** N/A

**INITIATED BY:** Joseph R. Mominee, Fire Chief

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** Fire Department

## FINANCES

**COST AND REVENUE PROJECTIONS:**

Cost of Total Project	\$ 22,372.00
Cost of This Project Approval	\$ N/A
Related Annual Operating Cost	\$ N/A
Increased Revenue Expected/Year	\$ N/A

**SOURCE OF FUNDS:**

<u>City</u>	<u>Account Number</u>	<u>Amount</u>
101-55.336-977.000		\$ 22,372.00
		\$ N/A
		\$ N/A
		\$ N/A
<u>Other Funds</u>		\$ N/A
		\$ N/A
		\$ N/A
		\$ N/A

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** Joseph R. Mominee

**REVIEWED BY:** Joseph R. Mominee, Fire Chief

**DATE:** 4/18/11

**COUNCIL MEETING DATE:** May 2, 2011



# CITY COUNCIL AGENDA FACT SHEET

## RELATING TO: FORD FUSION PURCHASE

**DISCUSSION:** The City's Stores and Equipment Fund, an Internal Service Fund under the administration of the Department of Public Services, is responsible for the maintenance and purchase of most of the City's light duty fleet, including various vehicles that are leased to the Engineering, Water, Wastewater, Building, Recreation, Community Development, and Assessing. With the purchase of seven (7) new police interceptors authorized in February, we will have the opportunity to rotate out most of the remaining 1999 Ford Ranger pickups from service, which will then result in most other vehicles having substantial service life remaining. One exception to this is a vehicle dedicated for use for the Community Development Department, and for a prior three (3) year-period, Stores and Equipment has leased a Mercury Milan for this purpose. While we have generally tried to avoid purchasing new vehicles as much as possible, it is generally felt that there should be at least one relatively new small sedan in the City's fleet, both for economic development activities and for other departments to utilize for medium to long-distance travel and training when necessary. Purchase of a vehicle to replace the expired lease on the Milan has been included in the fiscal year 2010-11 Stores and Equipment budget, and we have budgeted for the corresponding monthly rental from the General Fund starting July 1, 2011. Further, to save General Fund costs, the Community Development Department and Assessor's Office will be splitting the costs, rather than each maintaining a separate vehicle.

The Stores and Equipment Supervisor has investigated various alternatives for purchase or lease of the proposed sedan. She has determined, as has been the case in past years, that the pooled bids for the Urban counties and the State of Michigan are by far the greatest advantage, with the lowest bid again this year being through Macomb County. While we would welcome the opportunity to purchase from the local Ford dealership, they have repeatedly indicated that they cannot come close to the aforementioned bid pricing. The Ford Fusion SE is being purchased for the standard package price of \$15,871.00, and a listing of all items included in the base price has been attached as well. While leases were considered, it was generally considered more advantageous to purchase in this particular case, as this vehicle could have a variety of other City uses in the future.

**IT IS RECOMMENDED** that the City Council award a contract to purchase one (1) 2011 Ford Fusion SE sedan at \$15,871.00 from Signature Ford of Owosso, Michigan. **IT IS FURTHER RECOMMENDED** that the Director of Engineering and Public Services be authorized to prepare a purchase order for the above amount.

### **CITY MANAGER RECOMMENDATION:**

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:** As soon as possible

**REASON FOR DEADLINE:** We should take delivery of the vehicle by July 1 to match budgeted revenues for FY 11-12

**STAFF RECOMMENDATION:**           X For                    Against

**REASON AGAINST:** N/A

**INITIATED BY:** Department of Engineering and Public Services

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** City Council, Department of Public Services, Community Development Department, Assessor's Office

## FINANCES

**COST AND REVENUE PROJECTIONS:**

Cost of Total Project	\$15,871
Cost of This Project Approval	\$15,871
Related Annual Operating Cost	\$ N/A
Increased Revenue Expected/Year	\$ N/A

**SOURCE OF FUNDS:**

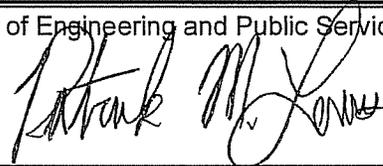
<u>City</u>	<u>Account Number</u>	<u>Amount</u>
Vehicles – Stores & Equip.	641-60.521-981.000	\$15,871

Other Funds

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** Patrick M. Lewis, P.E., Director of Engineering and Public Services   **DATE:** 04/26/11

**REVIEWED BY:**



**DATE:**

**COUNCIL MEETING DATE:** May 2, 2011

## 2011 Ford Fusion Major Standard Equipment

### MECHANICAL:

- Brakes – 4-wheel Disc Anti-Lock Braking System (ABS)
- Engine – 2.5L I4 Engine
- **6-Speed Auto Transmission (44W)**
- Engine – 3.0L V6 Duratec Flex-Fuel (E85)
- Road & Leaf Badge
- 6-speed SelectShift™ Auto Transmission
- Steering – Variable Assist Power Steering, Rack and Pinion

### EXTERIOR:

- Bumpers – Body Colored Front and Rear
- Door Handles – Body Color
- Glass – Solar Tinted
- Grille – Chrome
- Mirrors
  - Integrated Spotter Mirrors
  - Black Side Mirrors
  - Power Adjustable
- Wheels/Tires
  - 16" Aluminum Wheels
  - P205/60VR16 A/S BSW Tires
  - Compact Spare Wheel/Tire

### INTERIOR/COMFORT:

- Center Consoles – Front Row with 2 Tier Armrest Storage
- Climate Control – Cabin Air Filter
- Door Locks – Power
- Illumination – Dome Lamp with Map Lights – 1st and 2nd Row
- Instrument Cluster with Message Center
- Seats
  - 1st Row – 4-Way Manual Driver Seat
  - 1st Row – 2-Way Manual Passenger Seat
  - 2nd Row – 60/40, Spring-Assisted, Split Bench with Center Armrest and 2 Cupholders
  - Cloth Seating Surfaces
- Shifter Knob – Urethane
- Steering Wheel
  - Manual Tilt/Telescoping
  - Cruise Control

### SAFETY & SECURITY:

- AdvanceTrac – (ESC) with Brake Actuated Traction Control
- Air Bags, Dual Front Airbags & Side Airbags/Side Air Curtains
- Child Safety Locks – Rear Doors
- Emergency Trunk Release – Glow-in-the-Dark
- Illuminated Entry
- LATCH (Lower Anchors and Tether Anchors for Children) System – 2nd Row
- Occupant Classification System
- Perimeter Anti-Theft Alarm
- Personal Safety System – Seat Belt Pretensioners, Load Limiting Retractors, Dual-Stage Front Air Bags Driver Seat Position Sensing, Crash Severity Sensing
- Remote Keyless Entry System with Trunk Release (FOB Integrated Into Key) Integrated Keyhead Remote Transmitter
- SOS Post-Crash Alert System
- SecuriLock™ Passive Anti-Theft System
- Tire Pressure Monitoring System (TPMS)

### FUNCTIONAL:

- Audio
  - AM/FM Stereo/Single CD/MP3
  - 4 Speakers
  - Audio Input Jack
- Battery Saver
- Decklid Release – Remote
- Easy Fuel™ – Capless Fuel Filler
- Instrumentation – Trip Computer
- Power Points – 2, 12V, Located In Front of Vehicle
- MyKey
- Sun Visors – Dual Driver and Passenger
- Window – Rear Defroster
- Windshield Wipers – Front Speed Sensitive
- Windows – Power Side with 1-Touch Up/Down on Driver Side

**[ ] Fusion S, Model Base Price P0G/100A/44W PKG (2.5L 4 Cyl Eng) \$14,607.00**

#### Available Standard Options

- | <u>Available Standard Options</u>                  | <u>Option #</u> | <u>Price</u> |
|----------------------------------------------------|-----------------|--------------|
| [ ] Floor Mats – 1st & 2nd Row                     | 12Y             | 55.00        |
| [ ] Front License Plate Bracket                    | 153             | N/C          |
| [ ] Daytime running Lamps                          | 942             | 45.00        |
| [ ] Engine Block Heater                            | 41H             | 35.00        |
| [ ] All Weather Floor Mats(Black) – Front and Rear | 55M             | 70.00        |
| [ ] Powercode Remote Start System                  | 55S             | 325.00       |

**Fusion SE, Model Price P0H/200A/44W PKG(2.5L 4 Cyl Eng.) \$15,871.00**

**Fusion SE, Model Price P0H/200A PKG(99G/3.0L 4V V6 Eng.) \$17,302.00**

**SE CONTAINS ALL BASE EQUIPMENT PLUS:**

- Audio— AM/FM Stereo/Single Disc/MP3 Capable w/ 6-Speakers
- Exhaust – Dual with Chrome Tips
- Floor Mats – 1st & 2nd Row
- Fog Lamps
- Headlamps – Automatic Halogen (AutoLamp)
- Mirrors – Body Colored
- Seats\_ 1st Row – 8-way Power Driver Seat with Manual Lumbar
- SIRIUS® Satellite Radio with 6-month pre-paid subscription
- Storage— Map Pockets – Front Seat Backs
- Steering Wheel— Redundant Controls
- Visors – Driver and Front Passenger with Illuminated Mirrors
- Wheels/Tires  
— 17" Design Steel Wheel with Silver Paint and Painted Cover  
— P225/50VR17 A/S BSW

<u>Available Options for all SE Package's</u>	<u>Option #</u>	<u>Price</u>
<input type="checkbox"/> <b>Ford SYNC® Voice-activated Communications and Entertainment System</b> (includes 911 assist and vehicle health report)	201A	355.00
<input type="checkbox"/> <b>Sun &amp; SYNC® Package</b> ( <i>Power Moonroof, Electrochromic (Auto-Dimming) Rearview Mirror (with Microphone and Compass) Ford SYNC® Voice-activated Communications and Entertainment System</i> )	202A	790.00
<input type="checkbox"/> <b>Monochrome Appearance Package</b> ( <i>Package available in: Tuxedo Black, Sport Blue Metallic, Sterling Gray Metallic, Red Candy Metallic Tinted Clearcoat exterior colors with Charcoal Black interior only, Body Colored Grille, 18" machined-aluminum wheels with painted pocket, P225/45R18 V-rated performance tires, Sport-tuned suspension, Rear spoiler, Unique finish on IP Spears and Center Stack, Unique cloth seat and door trim inserts, and Leather wrapped steering wheel and shift knob</i> )	14X	785.00
<input type="checkbox"/> <b>Monochrome Appearance Package</b> ( <i>Same Package content as Monochrome Appearance Package with one exception, Chrome Grille replaces Body Color Grille</i> )	14C	785.00
<input type="checkbox"/> Front License Plate Bracket	153	N/C
<input type="checkbox"/> Rear Deck Spoiler	13K	260.00
<input type="checkbox"/> Reverse Sensing System	43P	260.00
<input type="checkbox"/> Daytime running Lamps	942	45.00
<input type="checkbox"/> Engine Block Heater	41H	35.00
<input type="checkbox"/> Mirror – Heated, Non Puddle Lamp	54P	35.00
<input type="checkbox"/> 17" Painted Aluminum Wheel (N/A w/14X or 14C)	64G	350.00
<input type="checkbox"/> All Weather Floor Mats(Black) – Front and Rear	55M	70.00
<input type="checkbox"/> Powercode Remote Start System	55S	325.00

**Fusion SEL, Model Price P0J/300A/44W PKG(2.5L 4 Cyl Engine) \$18,120.00**

**Fusion SEL, Model Price P0J/300A PKG(99G/3.0L 4V V6 Engine) \$19,526.00**

**Fusion SEL, AWD Model Price P0C/300A PKG(99G/3.0L 4V V6) \$21,131.00**



# CITY COUNCIL AGENDA FACT SHEET

**RELATING TO:** CONSULTANT INSPECTION CONTRACT EXTENSION – TTL ASSOCIATES

**DISCUSSION:** The City-wide Operational Assessment report identified inspection of construction projects as a particular area where it was felt that the City could utilize the private sector to assist with spikes in workload, particularly during the Summer months. Besides the usual construction spike that occurs from May through November each year, the huge increase in water main replacement projects that has been ongoing since 2009 has brought an even further challenge to the City's Engineering Department in staffing all of its required projects. While the City maintains an in-house Engineering staff that is capable of meeting a wide variety of surveying, design, inspection, and project management needs on our typical projects, this staff is down from eleven (11) employees in 2004 to six (6) plus a shared Department Head at present. Even with a heavy overtime load, and assistance from the Building Department in rotating their trade inspectors to provide an additional position to us for construction oversight, it is physically impossible to cover all needs in-house again in 2011.

In 2009 and 2010, up to four (4) different consulting firms were used for various general inspection activities, based on a formal consultant selection and approved by the City Council in March 2009. While the City generally selects firms based on a variety of factors, including professional qualifications and past experience with City and other similar projects, cost was taken into consideration as well for the previous selection, since most firms offered similar qualifications. Three (3) of the original contracts have been closed, but the City has been using one particular individual from TTL Associates as essentially the lead inspector, since he is also capable of assisting us in materials testing on roadway projects, and his billable rate is the lowest of all of the firms. For these reasons, in March 2009, TTL Associates was given the largest contract at \$100,000, with a billable rate of \$48 per hour for straight time, and \$60 per hour for overtime hours.

As of the end of the March 2011 billing, there is \$13,743.25 remaining in the original allocation. Based on the current rate of required project coverage, which is again nearly continuous, it is likely that this will be exhausted by the end of the May billing period. Since we would like to utilize TTL for the remainder of the 2011 construction season, an additional allocation of up to \$50,000 may be necessary. Funds for this contract extension would be encumbered from the Water Fund, since nearly all inspection will be on water main projects, but from time to time the above-mentioned materials testing would be billed to other projects.

**IT IS RECOMMENDED** that the City Council award an extension to the original professional services contract from March 2009 to TTL Associates for "as needed" services up to \$50,000, and that the City Engineer be authorized to execute any necessary agreements on behalf of the City of Monroe.

**CITY MANAGER RECOMMENDATION:**

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:** As soon as possible

**REASON FOR DEADLINE:** Work is ongoing, and the original contract allocation from 2009 will likely be exhausted in the next few weeks.

**STAFF RECOMMENDATION:**                    X For                     Against

**REASON AGAINST:** N/A

**INITIATED BY:** Department of Engineering and Public Services

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** City Council, Engineering Department, Water Department, residents and property owners within project areas.

## FINANCES

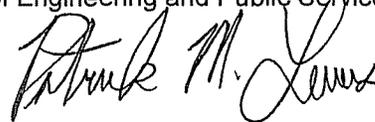
<b>COST AND REVENUE PROJECTIONS:</b>	Cost of Total Project	\$50,000
	Cost of This Project Approval	\$50,000
	Related Annual Operating Cost	\$ N/A
	Increased Revenue Expected/Year	\$ N/A

<b>SOURCE OF FUNDS:</b>	<u>City</u>	Account Number	Amount
	Water System Upgrades	591-40.538-818.020 11W01	\$50,000
	<u>Other Funds</u>		

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** Patrick M. Lewis, P.E., Director of Engineering and Public Services    **DATE:** 04/26/11

**REVIEWED BY:**



**DATE:**

**COUNCIL MEETING DATE:** May 2, 2011



# CITY COUNCIL AGENDA FACT SHEET

**RELATING TO: REQUEST FROM THE UNITED WAY OF MONROE COUNTY FOR PERMISSION TO DISPLAY A BANNER ACROSS MONROE STREET FROM OCTOBER 11 – NOVEMBER 3, 2010**

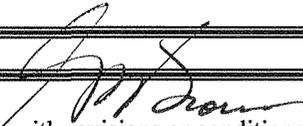
**DISCUSSION:**

The City received a request from the United Way of Monroe County for permission to display a banner. Specifically the request is to display a banner across Monroe Street from September 5 – 18, 2011, announcing their annual campaign.

The request was reviewed by the administration and there were no objections. After Council approval, advance notification will be sent to MDOT.

The staff therefore, recommends that the request be approved.

**CITY MANAGER RECOMMENDATION:**

- For
  - For, with revisions or conditions
  - Against
  - No Action Taken/Recommended
- 

**APPROVAL DEADLINE:**

**REASON FOR DEADLINE:**

**STAFF RECOMMENDATION:**       For       Against

**REASON AGAINST:**

**INITIATED BY:** City Manager's Office

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** D.P.S./Engineering, and Manager

## **FINANCES**

<b><u>COST AND REVENUE PROJECTIONS:</u></b>	Cost of Total Project	\$
	Cost of This Project Approval	\$
	Related Annual Operating Cost	\$
	Increased Revenue Expected/Year	\$

<b><u>SOURCE OF FUNDS:</u></b>	<u>City</u>	Account Number	Amount
			\$
			\$
			\$
			\$
			\$
	<u>Other Funds</u>		\$
			\$
			\$
			\$

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** City Manager's Office

**DATE:** 4/26/11

**REVIEWED BY:**

**DATE:**

**COUNCIL MEETING DATE:** 5/2/11



### CITY OF MONROE, MICHIGAN BANNER APPLICATION

Name of Applicant Connie L. Carroll  
 Name of Organization United Way of Monroe County  
 Applicant's Affiliation with Organization Executive Director  
 Applicant's Home Address 2617 Edgewater Blvd. Day Phone 734-242-1331  
Monroe MI 48162  
 Mailing Address (if different) 216 N. Monroe St. Evening Phone 734-289-4126  
Monroe MI 48162

Type of Banner  Overhead Banner (\$50)  Vertical Pole Banner (\$25/banner)

Overhead Banner Locations: (List as 1 for first choice, 2 for second...)

3rd E. Front St. Dates Requested Sept. 5-18, 2011  
 2nd W. First St. (new location)  
 1st Monroe St. near First St.

**\*\*4/25/08 - W. Front Street location is broken and no requests will be taken until the pole has been repaired.**

Vertical Pole Banner Locations: (List the total number of banners to be displayed and choice of placement location.)

No. of Banners:      Monroe St. (42)  Spring (March-May)  
     Elm St. (8)  Summer (June-Aug.)  
     First St. (8)  Fall (Sept.-Nov.)  
     Macomb St. (8)  Winter (Dec.-Feb.)

Company Fabricating Banners: \_\_\_\_\_

Please provide a sketch complete with banner specifications and message to be displayed for City Council Review. Applications will be accepted up to eleven (11) months in advance and no later than four (4) weeks prior to proposed installation date.

On behalf of the organization listed above, I, as applicant, hereby acknowledge receipt of the Banner Policy of the City of Monroe.

Applicant covenants and agrees to hold harmless from, indemnify and defend the City, its agents, officers and employees against all suits, demands, claims, judgments, liens, cost of repair or replacement of any damaged poles or electrical equipment, costs, attorney fees and expenses which may arise out of, result from or be caused by Applicant's banner installation.

Applicant covenants and agrees to strictly comply with all terms and conditions of the Banner Policy, and further understands and agrees that the City Council, in its sole and absolute discretion, may approve, deny or set any

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APR 19 2011

MAYOR'S OFFICE

conditions or limitations on any banner(s) which may be approved, or may at any time alter, amend, modify, rescind or revoke any approval, all without recourse or remedy by the Applicant, or liability of the City.

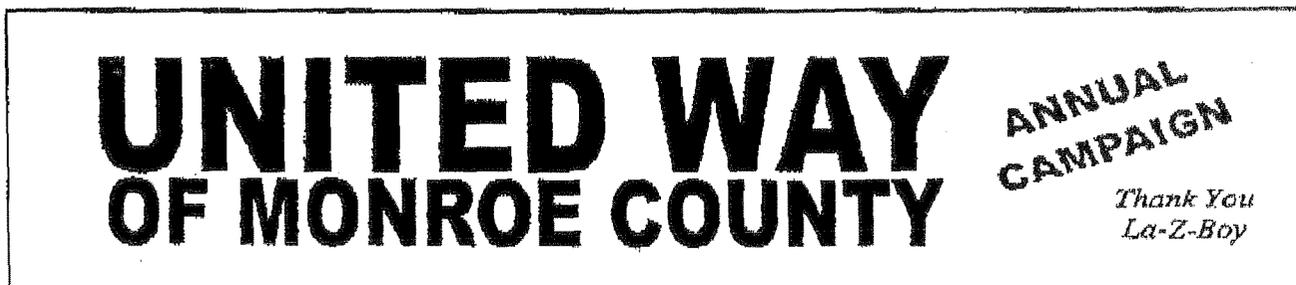
Applicant

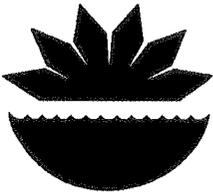
Carrie D. Dault

Date

April 19, 2011

This is the same banner we have used for several years on the Monroe St. site. It reaches across all four lanes of traffic and is constructed with netting that allows for wind flow.





# CITY COUNCIL AGENDA FACT SHEET

**RELATING TO: ST. JOSEPH CHURCH FESTIVAL**

**DISCUSSION:** The City received a request from St. Joseph Church for permission to close streets for their annual festival on September 10 – 11, 2011. Specifically the request is to close Kentucky Avenue between Second and Third Streets from 12 noon on Saturday, September 10 to 5:00 p.m. on Sunday, September 11th.

The annual festival is a family-type event and will feature games for children, bingo, Bocci Ball tournament, and a spaghetti dinner.

The request was reviewed by the administrative staff and there were no objections to the request subject to emergency vehicle access being maintained, inspection of tents prior to event opening by the Fire Department (contact Fire Department for inspection), building permit required for tent and any electrical, and that insurance requirements are met.

Therefore, it is recommended, that City Council approve the request contingent upon items being met as outlined by the administration, **subject to the condition that the City incur no overtime costs or be reimbursed for overtime costs if incurred** in accordance with City Council adopted policy, and that the City Manager be granted authority to alter/amend the event due to health and/or safety reasons.

**CITY MANAGER RECOMMENDATION:**

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:** N/A

**REASON FOR DEADLINE:** N/A

**STAFF RECOMMENDATION:**  For  Against

**REASON AGAINST:** N/A

**INITIATED BY:**

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** Fire, DPS, Police, Finance, and Building

**FINANCES**

<b>COST AND REVENUE PROJECTIONS:</b>	Cost of Total Project	\$ N/A
	Cost of This Project Approval	\$ N/A
	Related Annual Operating Cost	\$ N/A
	Increased Revenue Expected/Year	\$ N/A

<b>SOURCE OF FUNDS:</b>	<u>City</u>	Account Number	Amount
			\$ N/A
	<u>Other Funds</u>		\$ N/A
			\$ N/A
			\$ N/A
			\$ N/A

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** City Manager's Office

**DATE:** 4/26/11

**REVIEWED BY:**

**DATE:**

**COUNCIL MEETING DATE:** 5/2/11

**ST. JOSEPH PARISH**

924 E. Second Street  
Monroe, Michigan 48161

734-241-9590

FAX. 734-241-5296

April 4, 2011

Mayor and Council  
City of Monroe  
120 East First St.  
Monroe, MI 48161

Dear Mayor and Council Members,

In connection with our celebration of our annual Homecoming Festival on Saturday, September 10 and Sunday, September 11, we would like to request the closing of Kentucky Avenue adjoining the parish grounds, between Second and Third Streets. We are requesting that the street be closed to traffic from noon on Saturday to 5:00 pm Sunday, September 11.

Our primary consideration in making this request is the safety of those who will attend our festival. We anticipate a considerable crowd, and believe that pedestrian traffic on Kentucky Ave. would be much safer than permitting cars in an area where there will be a number of children and senior citizens. We would reserve the street for pedestrian traffic only; we understand the necessity to restrict all Festival activities to our own property.

We hope you share our concern for the safety of our friends, neighbors and church family members in making this request, and ask for your serious consideration to this proposal.

Respectfully yours,



(Rev.) William F. Fisher  
Pastor

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APR - 8 2011

MAYOR'S OFFICE

**ST. JOSEPH PARISH**  
924 E. Second Street  
Monroe, Michigan 48161  
734-241-9590  
FAX. 734-241-5296

April 4, 2011

Mayor and Council  
City of Monroe  
120 East First Street  
Monroe, MI 48161

Dear Mayor and Council Members,

I am writing to inform you of our plans to hold our annual Homecoming Festival on the weekend of September 10 and 11, 2011.

The annual event will be held on our church grounds, located at 924 East Second St. We are beginning on Saturday at 12 noon with food service, a children's game tent, Bingo and dancing.

On Sunday, September 11, following a 10:30 am Mass, we will feature our traditional Spaghetti Dinner along with the various booths, a Bocci Ball tournament, and our Raffle drawing at 4:00 pm. Activities on Sunday will end at 5:00 pm.

In accordance with City Ordinance No. 78-010, I am also submitting a diagram and description of our church grounds. We want to comply with all directives that will assure a safe and enjoyable celebration for all.

If you should need further information about our plans, please do not hesitate to contact me at St. Joseph's Parish Center (241-9590).

Grateful for your assistance and consideration, I am, with the members of St. Joseph's parish,

Sincerely yours,



(Rev.) William F. Fisher  
Pastor

**RECEIVED**

APR 20 2011

MAYOR'S OFFICE

File  
COPY

E. SECOND ST

ST. JOSEPH - MOUROE MI  
FESTIVAL  
SET-UP.

SCALE = 1" = 50'

REV. 6-16-09 RA

EXIST  
RECTORY

EXIST GARAGE  
FESTIVAL  
FOOD BOOTHS  
24' X 40'

EXIST GARAGE  
FESTIVAL  
FOOD BOOTHS  
24' X 40'

BOCCI QT.

PARISH HALL  
PARISH SCHOOL  
CASTLE

ST. JOSEPH Church

40' X 80' TENT

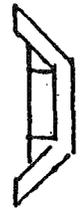
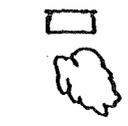
ATLIC  
TREASURES

EXIST  
GARAGE  
+ BOILER  
HOUSE

EXIST  
SHINE

SLANG  
BOOTH  
ICE  
COLDER

Kids  
GAMES





# CITY COUNCIL AGENDA FACT SHEET

**RELATING TO:** INSTALLATION OF NEW PUBLIC WATER MAINS – GEE DRIVE AND GLENDALE COURT – SPECIAL ASSESSMENT RESOLUTION NUMBER 4

**DISCUSSION:** As a part of the City's continual analysis of its water system, the Water and Engineering Departments have identified a link in the system where several existing homes have access only to an existing 1-inch or 2-inch diameter shared private water service. As lines of this size are not capable of providing adequate fire protection, and are not typically capable of providing peak service demands to the adjacent residents, this line has been planned to be replaced with a new 8" water main.

The City Charter provides for the installation of public water mains at the discretion of the City Council and provides for recovery of most of the cost by a Special Assessment against the benefiting properties. By Ordinance, at a minimum the cost of fire hydrants, any additional costs to create a "loop" by connecting at a second location, and one-fifth of the remaining project costs have been borne by the Water Fund. It should be noted that a Special Assessment District was also employed for replacement of a 2" service line on Sackett Avenue with a new 8" main in 2004, and therefore since some of the residents on corner and rear lots fronting Glendale Court and Gee Drive recently paid an assessment for that project, they will be omitted from this one based on the main feeding their service already having been replaced. The district presently includes the properties at 423, 429, 433, and 437 Gee Drive, and 25, 29, 110, 114, 118, 121, 122, 126, 130, and 134 Glendale Court, for a total of fourteen (14) properties. This district, if confirmed, would be known as Water Main Special Assessment District 129. As before, a map of the proposed district has been attached with this fact sheet. The proposed district will be assessed on a Residential Equivalent Unit (REU) basis, and since all properties are single unit dwellings, all proposed assessments are equal.

Following the passage of Resolution 3 on April 4, 2011, which states that the project is a public necessity, the project was advertised for bids, which were received on Monday, April 25. There were four (4) bids received, and the low bidder was C & D Hughes, Inc. of Charlotte, Michigan. Their low bid of \$242,764.00 was 17.6% under the Engineer's Estimate of \$294,581.60 (note that this was revised upwards from previous estimates due to omission of a large pay item in the original bid documents). While a contract will not be awarded until and unless the district is confirmed, the low bid numbers have been used to develop the revised costs, which are attached to this fact sheet. Also, per discussions with the City Manager, it has been determined that a higher Water Fund contribution is appropriate, given the contribution toward Water Fund capital reserve funding these properties have paid over several decades, regardless of whether they have been served to date by a public or private water main. As such, the "City share" of the Assessable portion of the district has been increased from one-fifth to one-half. As a result of the bidding and this increase in City share, the proposed assessments now stand at \$3,664.97 per REU, down significantly from the cost of \$6,853.94 reported prior to bidding.

The next step in this process is the passage of the attached Resolution 4, which schedules a public hearing on the distribution of the assessment roll. Since this project was not petitioned by the property owners, it is classified as a City-Council initiated project and any action would have to be by at least a 5-2 vote of City Council.

**IT IS RECOMMENDED** that the attached Resolution 4 be adopted, and that a public hearing on the distribution of the assessment roll be scheduled for Monday, May 16, 2011 at 7:30 P.M. in the City Council Chambers.

**CITY MANAGER RECOMMENDATION:**

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:** As soon as possible

**REASON FOR DEADLINE:** Since this project will be highly disruptive to the adjacent residents due to tight quarters, the project should be undertaken during ideal weather conditions in the later Spring / early Summer, and the Special Assessment proceedings should remain on schedule as much as possible to meet this schedule.

**STAFF RECOMMENDATION:**            X For             Against

**REASON AGAINST:** N/A

**INITIATED BY:** Department of Engineering and Public Services

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** City Council, Engineering Department, Water Department, Fire Department, adjacent property owners and residents

## FINANCES

<b>COST AND REVENUE PROJECTIONS:</b>	Cost of Total Project	\$291,314.71*
	Cost of This Project Approval	\$0**
	Related Annual Operating Cost	\$N/A
	Increased Revenue Expected/Year	\$N/A

\*Includes water main, sanitary sewer, pavement replacement. Eventual costs will be borne by Wastewater Fund (\$135,296.52), Water Fund (\$104,708.61), and property owner assessments (\$51,309.58).

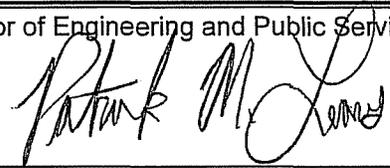
\*\*Project cannot finally be approved and funds allocated until after passage of Resolution 5

<b>SOURCE OF FUNDS:</b>	<u>City</u>	Account Number	Amount
	<u>Other Funds</u>		

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** Patrick M. Lewis, P.E., Director of Engineering and Public Services    **DATE:** 04/26/11

**REVIEWED BY:**



**DATE:**

**COUNCIL MEETING DATE:** May 2, 2011

## **RESOLUTION NUMBER 4**

WHEREAS, the City Assessor has reported and filed a special assessment for the installation of a water main of adequate size to service the properties fronting on Gee Drive between Glendale Court and East Noble Avenue, and the properties fronting on Glendale Court between its western end and Sackett Avenue; known and designated as Water Main Special Assessment District Number 129, therefore be it;

RESOLVED, that the special assessment costs be spread over a period of ten (10) years with equal principal payments and interest charged at a rate of 4.40% on the unpaid balance, therefore be it;

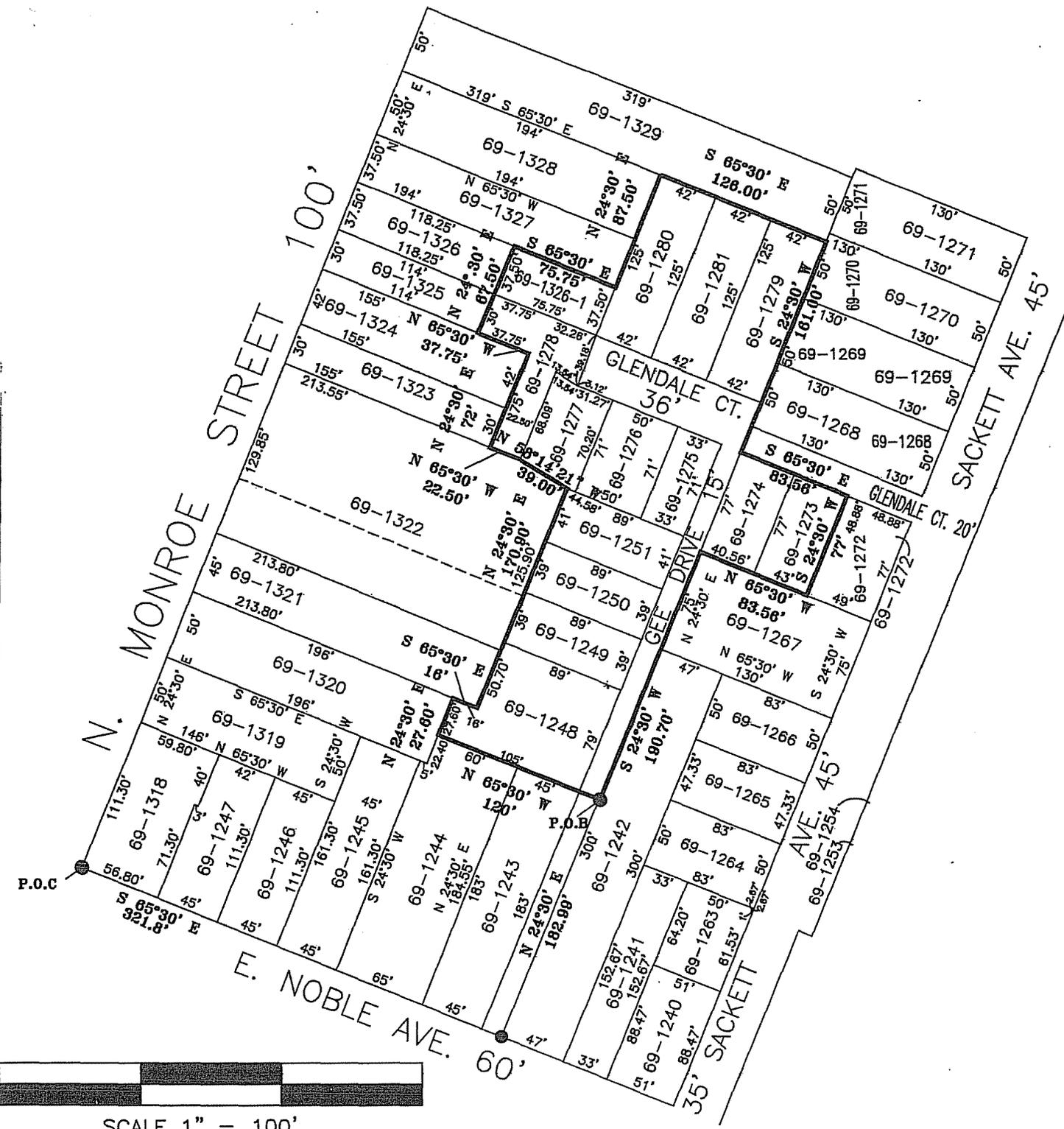
RESOLVED, that on Monday, May 16, 2011, at the Council Chambers in the City of Monroe at 7:30 P.M., the Council will meet to review the special assessments so made; and that the City Clerk-Treasurer is directed to give notice of such review as required by the Charter.

GEE/GLENDALE WATER MAIN INSTALLATION SANITARY SEWER REPLACEMENT - S.A.D. #129

GEE/GLENDALE WATER MAIN INSTALLATION & SANITARY SEWER REPLACEMENT - S.A.D. #129				ENGINEER'S ESTIMATE		C & D HUGHES, INC.		E.R. ZEILER EXCAVATING, INC.		SERVICE CONSTRUCTION, LLC	
	DESCRIPTION	NO. OF UNITS	UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	R&D CONCRETE PAVEMENT & APPROACH	988.6	SYD	\$ 13.00	\$ 12,851.80	\$ 6.00	\$ 5,931.60	\$ 7.00	\$ 6,920.20	\$ 5.00	\$ 4,943.00
2	R&D SPOT CURB & GUTTER	8.0	LFT	\$ 15.00	\$ 120.00	\$ 50.00	\$ 400.00	\$ 5.00	\$ 40.00	\$ 20.00	\$ 160.00
3	R&D SIDEWALK	1428.0	SFT	\$ 1.30	\$ 1,856.40	\$ 1.50	\$ 2,142.00	\$ 1.75	\$ 2,499.00	\$ 1.65	\$ 2,356.20
4	R&D 8" SANITARY SEWER	220.0	LFT	\$ 7.50	\$ 1,650.00	\$ 10.00	\$ 2,200.00	\$ 37.00	\$ 8,140.00	\$ 18.00	\$ 3,960.00
5	R&D 8" STORM SEWER	261.0	LFT	\$ 6.50	\$ 1,696.50	\$ 10.00	\$ 2,610.00	\$ 21.00	\$ 5,481.00	\$ 18.00	\$ 4,698.00
6	R&D EXT'G 2" WATER MAIN	210.1	LFT	\$ 4.00	\$ 840.40	\$ 1.00	\$ 210.10	\$ 10.00	\$ 2,101.00	\$ 18.00	\$ 3,781.80
7	ABANDON 2" WATER MAIN	1.0	EA	\$ 100.00	\$ 100.00	\$ 1.00	\$ 1.00	\$ 250.00	\$ 250.00	\$ 1,000.00	\$ 1,000.00
8	R&D ROCK	10.0	CYD	\$ 100.00	\$ 1,000.00	\$ 50.00	\$ 500.00	\$ 200.00	\$ 2,000.00	\$ 300.00	\$ 3,000.00
9	R&S EXT'G VALVE & BOX	4.0	EA	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 170.00	\$ 680.00	\$ 250.00	\$ 1,000.00
10	ABANDON STRUCTURE	4.0	EA	\$ 500.00	\$ 2,000.00	\$ 400.00	\$ 1,600.00	\$ 480.00	\$ 1,920.00	\$ 200.00	\$ 800.00
11	R&D STRUCTURE	1.0	EA	\$ 500.00	\$ 500.00	\$ 800.00	\$ 800.00	\$ 250.00	\$ 250.00	\$ 300.00	\$ 300.00
12	ADJUST, CLEAN, & PLASTER STRUCTURE	2.0	EA	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 250.00	\$ 500.00
13	ADJUST VALVE BOX	1.0	EA	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00	\$ 250.00	\$ 250.00	\$ 200.00	\$ 200.00
14	TAP EXISTING STRUCTURE	2.0	EA	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 200.00	\$ 400.00
15	F&I 4" DIA. SANITARY MANHOLE	3.0	EA	\$ 2,000.00	\$ 6,000.00	\$ 1,500.00	\$ 4,500.00	\$ 1,800.00	\$ 5,400.00	\$ 2,000.00	\$ 6,000.00
16	F&I #1040 EAST JORDAN IRON WORKS 1040 WATERTIGHT CASTING	3.0	EA	\$ 565.00	\$ 1,695.00	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00	\$ 400.00	\$ 1,200.00
17	F&I 2" DIA. STORM STRUCTURE WITH SUMP	1.0	EA	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00
18	F&I #7076 EAST JORDAN IRON WORKS 7076 CASTING	1.0	EA	\$ 535.00	\$ 535.00	\$ 750.00	\$ 750.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00
19	F&I 8" PVC SDR 35 STORM SEWER	255.1	LFT	\$ 100.00	\$ 25,510.00	\$ 35.00	\$ 8,928.50	\$ 25.00	\$ 6,377.50	\$ 40.00	\$ 10,204.00
20	F&I 8" PVC SDR 35 SANITARY SEWER	629.1	LFT	\$ 45.00	\$ 28,309.50	\$ 70.00	\$ 44,037.00	\$ 35.00	\$ 22,018.50	\$ 44.00	\$ 27,680.40
21	F&I 6" PVC SDR 35 SANITARY SEWER	119.0	LFT	\$ 20.00	\$ 2,380.00	\$ 40.00	\$ 4,760.00	\$ 55.00	\$ 6,545.00	\$ 28.00	\$ 3,332.00
22	F&I 8"X6" PVC WYE	13.0	EA	\$ 100.00	\$ 1,300.00	\$ 125.00	\$ 1,625.00	\$ 80.00	\$ 1,040.00	\$ 70.00	\$ 910.00
23	F&I 8" D I. CL 52 POLYWRAPPED WATER MAIN	760.4	LFT	\$ 60.00	\$ 45,624.00	\$ 55.00	\$ 41,822.00	\$ 40.00	\$ 30,416.00	\$ 60.00	\$ 45,624.00
24	F&I 8" GATE VALVE & BOX	3.0	EA	\$ 2,000.00	\$ 6,000.00	\$ 1,600.00	\$ 4,800.00	\$ 1,250.00	\$ 3,750.00	\$ 1,100.00	\$ 3,300.00
25	F&I STANDARD SETTING HYD BRANCH, COMPLETE	1.0	EA	\$ 3,100.00	\$ 3,100.00	\$ 3,000.00	\$ 3,000.00	\$ 3,800.00	\$ 3,800.00	\$ 2,800.00	\$ 2,800.00
26	F&I 8"X8"X8" D.I. TEE	2.0	EA	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 457.20	\$ 914.40	\$ 400.00	\$ 800.00
27	F&I 8" 45 D.I. BEND & THRUST BLOCK	8.0	EA	\$ 350.00	\$ 2,800.00	\$ 275.00	\$ 2,200.00	\$ 235.00	\$ 1,880.00	\$ 400.00	\$ 3,200.00
28	F&I 8" D.I. SOLID SLEEVE	1.0	EA	\$ 350.00	\$ 350.00	\$ 3,000.00	\$ 3,000.00	\$ 235.00	\$ 235.00	\$ 400.00	\$ 400.00
29	F&I 8"X6" D.I. REDUCER	3.0	EA	\$ 400.00	\$ 1,200.00	\$ 300.00	\$ 900.00	\$ 170.00	\$ 510.00	\$ 300.00	\$ 900.00
30	RECONNECT WATER SERVICE SHORT SIDE, COMPLETE	4.0	EA	\$ 400.00	\$ 1,600.00	\$ 600.00	\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 300.00	\$ 1,200.00
31	RECONNECT WATER SERVICE LONG SIDE, COMPLETE	4.0	EA	\$ 800.00	\$ 3,200.00	\$ 600.00	\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00
32	REPLACE WATER SERVICE SHORT SIDE, COMPLETE	1.0	EA	\$ 800.00	\$ 800.00	\$ 1,200.00	\$ 1,200.00	\$ 800.00	\$ 800.00	\$ 400.00	\$ 400.00
33	REPLACE WATER SERVICE LONG SIDE, COMPLETE	5.0	EA	\$ 1,500.00	\$ 7,500.00	\$ 1,500.00	\$ 7,500.00	\$ 800.00	\$ 4,000.00	\$ 1,000.00	\$ 5,000.00
34	F&I 2" TEMPORARY BLOWOFF	1.0	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 300.00	\$ 300.00	\$ 400.00	\$ 400.00
35	F&I 1" CHLORINATION TAP	1.0	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 400.00	\$ 400.00
36	SUBGRADE MANIPULATION	988.6	SYD	\$ 3.00	\$ 2,965.80	\$ 2.00	\$ 1,977.20	\$ 3.00	\$ 2,965.80	\$ 2.50	\$ 2,471.50
37	F&I 8" CONCRETE PAVEMENT WITH INTEGRAL CURB	988.6	SYD	\$ 42.00	\$ 41,521.20	\$ 30.00	\$ 29,658.00	\$ 62.00	\$ 61,293.20	\$ 32.00	\$ 31,635.20
38	F&I 6" CONCRETE PAVEMENT & APPROACH	76.2	SYD	\$ 32.00	\$ 2,438.40	\$ 29.00	\$ 2,209.80	\$ 50.00	\$ 3,810.00	\$ 31.00	\$ 2,362.20
39	F&I 6" CONCRETE SIDEWALK	1112.4	SFT	\$ 4.00	\$ 4,449.60	\$ 3.50	\$ 3,893.40	\$ 5.00	\$ 5,562.00	\$ 4.00	\$ 4,449.60
40	F&I 6" CONCRETE ADA RAMP	222.8	SFT	\$ 10.00	\$ 2,228.00	\$ 5.50	\$ 1,225.40	\$ 13.00	\$ 2,896.40	\$ 6.00	\$ 1,336.80
41	F&I SPOT CURB & GUTTER	8.0	LFT	\$ 20.00	\$ 160.00	\$ 35.00	\$ 280.00	\$ 30.00	\$ 240.00	\$ 40.00	\$ 320.00
42	F&I 36A BITUMINOUS HAND PATCHING	12.0	TON	\$ 75.00	\$ 900.00	\$ 100.00	\$ 1,200.00	\$ 160.00	\$ 1,920.00	\$ 140.00	\$ 1,680.00
43	RECONNECT CURB DRAIN	2.0	EA	\$ 150.00	\$ 300.00	\$ 300.00	\$ 600.00	\$ 220.00	\$ 440.00	\$ 500.00	\$ 1,000.00
44	F&I CONTROL DENSITY BACKFILL	750.0	CYD	\$ 80.00	\$ 60,000.00	\$ 54.00	\$ 40,500.00	\$ 55.00	\$ 41,250.00	\$ 65.00	\$ 48,750.00
45	F&I MDOT 21A STONE	60.0	TON	\$ 30.00	\$ 1,800.00	\$ 30.00	\$ 1,800.00	\$ 25.00	\$ 1,500.00	\$ 20.00	\$ 1,200.00
46	MAINTAIN UTILITY MAIN AND SERVICE TRENCHES	1.0	LS	\$ 4,000.00	\$ 4,000.00	\$ 1.00	\$ 1.00	\$ 800.00	\$ 800.00	\$ 18,000.00	\$ 18,000.00
47	TRAFFIC CONTROL	1.0	LS	\$ 3,000.00	\$ 3,000.00	\$ 1.00	\$ 1.00	\$ 750.00	\$ 750.00	\$ 6,000.00	\$ 6,000.00
48	SITE RESTORATION	1.0	LS	\$ 3,000.00	\$ 3,000.00	\$ 1.00	\$ 1.00	\$ 900.00	\$ 900.00	\$ 4,000.00	\$ 4,000.00
					\$ 294,581.60		\$ 242,764.00		\$ 251,945.00		\$ 267,454.70

GEE/GLENDALE WATER MAIN INSTALLATION SANITARY SEWER REPLACEMENT - S.A.D. #129

GEE/GLENDALE WATER MAIN INSTALLATION & SANITARY SEWER REPLACEMENT - S.A.D. #129				SALENBIEN TRUCKING & EXCAVATING INC.		TONY ANGELO CEMENT CONSTRUCTION COMPANY	
	DESCRIPTION	NO. OF UNITS	UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	R&D CONCRETE PAVEMENT & APPROACH	988.6	SYD	\$ 8.00	\$ 7,908.80	\$ 5.50	\$ 5,437.30
2	R&D SPOT CURB & GUTTER	8.0	LFT	\$ 20.00	\$ 160.00	\$ 28.00	\$ 224.00
3	R&D SIDEWALK	1428.0	SFT	\$ 1.00	\$ 1,428.00	\$ 2.50	\$ 3,570.00
4	R&D 8" SANITARY SEWER	220.0	LFT	\$ 8.00	\$ 1,760.00	\$ 5.00	\$ 1,100.00
5	R&D 8" STORM SEWER	261.0	LFT	\$ 8.00	\$ 2,088.00	\$ 5.00	\$ 1,305.00
6	R&D EXT'G 2" WATER MAIN	210.1	LFT	\$ 8.00	\$ 1,680.80	\$ 5.00	\$ 1,050.50
7	ABANDON 2" WATER MAIN	1.0	EA	\$ 2,800.00	\$ 2,800.00	\$ 1,300.00	\$ 1,300.00
8	R&D ROCK	10.0	CYD	\$ 200.00	\$ 2,000.00	\$ 150.00	\$ 1,500.00
9	R&S EXT'G VALVE & BOX	4.0	EA	\$ 300.00	\$ 1,200.00	\$ 330.00	\$ 1,320.00
10	ABANDON STRUCTURE	4.0	EA	\$ 350.00	\$ 1,400.00	\$ 450.00	\$ 1,800.00
11	R&D STRUCTURE	1.0	EA	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
12	ADJUST, CLEAN, & PLASTER STRUCTURE	2.0	EA	\$ 1,800.00	\$ 3,600.00	\$ 400.00	\$ 800.00
13	ADJUST VALVE BOX	1.0	EA	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00
14	TAP EXISTING STRUCTURE	2.0	EA	\$ 1,200.00	\$ 2,400.00	\$ 300.00	\$ 600.00
15	F&I 4' DIA. SANITARY MANHOLE	3.0	EA	\$ 1,800.00	\$ 5,400.00	\$ 1,200.00	\$ 3,600.00
16	F&I #1040 EAST JORDAN IRON WORKS 1040 WATERTIGHT CASTING	3.0	EA	\$ 650.00	\$ 1,950.00	\$ 450.00	\$ 1,350.00
17	F&I 2' DIA. STORM STRUCTURE WITH SUMP	1.0	EA	\$ 1,200.00	\$ 1,200.00	\$ 700.00	\$ 700.00
18	F&I #7076 EAST JORDAN IRON WORKS 7076 CASTING	1.0	EA	\$ 650.00	\$ 650.00	\$ 600.00	\$ 600.00
19	F&I 8" PVC SDR 35 STORM SEWER	255.1	LFT	\$ 32.00	\$ 8,163.20	\$ 38.00	\$ 9,693.80
20	F&I 8" PVC SDR 35 SANITARY SEWER	629.1	LFT	\$ 42.00	\$ 26,422.20	\$ 98.00	\$ 61,651.80
21	F&I 6" PVC SDR 35 SANITARY SEWER	119.0	LFT	\$ 80.00	\$ 9,520.00	\$ 58.00	\$ 6,902.00
22	F&I 8"X6" PVC WYE	13.0	EA	\$ 250.00	\$ 3,250.00	\$ 91.00	\$ 1,183.00
23	F&I 8" D.I. CL 52 POLYWRAPPED WATER MAIN	760.4	LFT	\$ 48.00	\$ 36,499.20	\$ 69.00	\$ 52,467.60
24	F&I 8" GATE VALVE & BOX	3.0	EA	\$ 1,100.00	\$ 3,300.00	\$ 1,300.00	\$ 3,900.00
25	F&I STANDARD SETTING HYD BRANCH, COMPLETE	1.0	EA	\$ 3,200.00	\$ 3,200.00	\$ 3,150.00	\$ 3,150.00
26	F&I 8"X8"X8" D.I. TEE	2.0	EA	\$ 650.00	\$ 1,300.00	\$ 375.00	\$ 750.00
27	F&I 8" 45 D.I. BEND & THRUST BLOCK	8.0	EA	\$ 300.00	\$ 2,400.00	\$ 225.00	\$ 1,800.00
28	F&I 8" D.I. SOLID SLEEVE	1.0	EA	\$ 500.00	\$ 500.00	\$ 170.00	\$ 170.00
29	F&I 8"X6" D.I. REDUCER	3.0	EA	\$ 500.00	\$ 1,500.00	\$ 190.00	\$ 570.00
30	RECONNECT WATER SERVICE SHORT SIDE, COMPLETE	4.0	EA	\$ 500.00	\$ 2,000.00	\$ 650.00	\$ 2,600.00
31	RECONNECT WATER SERVICE LONG SIDE, COMPLETE	4.0	EA	\$ 600.00	\$ 2,400.00	\$ 650.00	\$ 2,600.00
32	REPLACE WATER SERVICE SHORT SIDE, COMPLETE	1.0	EA	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00
33	REPLACE WATER SERVICE LONG SIDE, COMPLETE	5.0	EA	\$ 800.00	\$ 4,000.00	\$ 1,400.00	\$ 7,000.00
34	F&I 2" TEMPORARY BLOWOFF	1.0	EA	\$ 350.00	\$ 350.00	\$ 300.00	\$ 300.00
35	F&I 1" CHLORINATION TAP	1.0	EA	\$ 250.00	\$ 250.00	\$ 300.00	\$ 300.00
36	SUBGRADE MANIPULATION	988.6	SYD	\$ 13.00	\$ 12,851.80	\$ 14.00	\$ 13,840.40
37	F&I 8" CONCRETE PAVEMENT WITH INTEGRAL CURB	988.6	SYD	\$ 46.00	\$ 45,475.60	\$ 30.00	\$ 29,658.00
38	F&I 6" CONCRETE PAVEMENT & APPROACH	76.2	SYD	\$ 38.00	\$ 2,895.60	\$ 29.00	\$ 2,209.80
39	F&I 6" CONCRETE SIDEWALK	1112.4	SFT	\$ 4.85	\$ 5,395.14	\$ 3.50	\$ 3,893.40
40	F&I 6" CONCRETE ADA RAMP	222.8	SFT	\$ 8.00	\$ 1,782.40	\$ 5.50	\$ 1,225.40
41	F&I SPOT CURB & GUTTER	8.0	LFT	\$ 50.00	\$ 400.00	\$ 35.00	\$ 280.00
42	F&I 36A BITUMINOUS HAND PATCHING	12.0	TON	\$ 250.00	\$ 3,000.00	\$ 150.00	\$ 1,800.00
43	RECONNECT CURB DRAIN	2.0	EA	\$ 250.00	\$ 500.00	\$ 600.00	\$ 1,200.00
44	F&I CONTROL DENSITY BACKFILL	750.0	CYD	\$ 60.00	\$ 45,000.00	\$ 58.00	\$ 43,500.00
45	F&I MDOT 21A STONE	60.0	TON	\$ 24.00	\$ 1,440.00	\$ 18.00	\$ 1,080.00
46	MAINTAIN UTILITY MAIN AND SERVICE TRENCHES	1.0	LS	\$ 1.00	\$ 1.00	\$ 7,000.00	\$ 7,000.00
47	TRAFFIC CONTROL	1.0	LS	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
48	SITE RESTORATION	1.0	LS	\$ 5,800.00	\$ 5,800.00	\$ 2,250.00	\$ 2,250.00
					<b>\$ 272,621.74</b>		<b>\$ 295,982.00</b>



SCALE 1" = 100'



REVISIONS		
NO.	DRAWN BY:	DATE:

DWG. OF RECORD  
DATE: \_\_\_\_\_

CITY OF MONROE, MICHIGAN  
ENGINEERING DEPARTMENT  
GEE DR./GLENDALE CT  
WATERMAIN/SANITARY  
S.A.D.#129

SCALE: 1"=100'      FILE NO. A-XXX  
DATE: MARCH, 2010      SHEET NO. 1 OF 2  
APPROVED: \_\_\_\_\_

GEE/GLENDALE WATER MAIN INSTALLATION & SANITARY SEWER REPLACEMENT - S.A.D. #129				CONSTRUCTION ESTIMATE BASED ON BID	
ITEM NO.	DESCRIPTION	NO. OF UNITS	UNITS	UNIT PRICE	COST
1	R&D CONCRETE PAVEMENT & APPROACH	988.6	SYD	\$ 6.00	\$ 5,931.60
2	R&D SPOT CURB & GUTTER	8.0	LFT	\$ 50.00	\$ 400.00
3	R&D SIDEWALK	1428.0	SFT	\$ 1.50	\$ 2,142.00
4	R&D 8" SANITARY SEWER	220.0	LFT	\$ 10.00	\$ 2,200.00
5	R&D 8" STORM SEWER	261.0	LFT	\$ 10.00	\$ 2,610.00
6	R&D EXT'G 2" WATER MAIN	210.1	LFT	\$ 1.00	\$ 210.10
7	ABANDON 2" WATER MAIN	1.0	EA	\$ 1.00	\$ 1.00
8	R&D ROCK	10.0	CYD	\$ 50.00	\$ 500.00
9	R&S EXT'G VALVE & BOX	4.0	EA	\$ 500.00	\$ 2,000.00
10	ABANDON STRUCTURE	4.0	EA	\$ 400.00	\$ 1,600.00
11	R&D STRUCTURE	1.0	EA	\$ 800.00	\$ 800.00
12	ADJUST, CLEAN, & PLASTER STRUCTURE	2.0	EA	\$ 500.00	\$ 1,000.00
13	ADJUST VALVE BOX	1.0	EA	\$ 400.00	\$ 400.00
14	TAP EXISTING STRUCTURE	2.0	EA	\$ 500.00	\$ 1,000.00
15	F&I 4' DIA. SANITARY MANHOLE	3.0	EA	\$ 1,500.00	\$ 4,500.00
16	F&I #1040 EAST JORDAN IRON WORKS 1040 WATERTIGHT	3.0	EA	\$ 600.00	\$ 1,800.00
17	F&I 2' DIA. STORM STRUCTURE WITH SUMP	1.0	EA	\$ 1,000.00	\$ 1,000.00
18	F&I #7076 EAST JORDAN IRON WORKS 7076 CASTING	1.0	EA	\$ 750.00	\$ 750.00
19	F&I 8" PVC SDR 35 STORM SEWER	255.1	LFT	\$ 35.00	\$ 8,926.75
20	F&I 8" PVC SDR 35 SANITARY SEWER	629.1	LFT	\$ 70.00	\$ 44,037.00
21	F&I 6" PVC SDR 35 SANITARY SEWER	119.0	LFT	\$ 40.00	\$ 4,760.00
22	F&I 8"X6" PVC WYE	13.0	EA	\$ 125.00	\$ 1,625.00
23	F&I 8" D.I. CL 52 POLYWRAPPED WATER MAIN	760.4	LFT	\$ 55.00	\$ 41,822.00
24	F&I 8" GATE VALVE & BOX	3.0	EA	\$ 1,600.00	\$ 4,800.00
25	F&I STANDARD SETTING HYD BRANCH, COMPLETE	1.0	EA	\$ 3,000.00	\$ 3,000.00
26	F&I 8"X8"X8" D.I. TEE	2.0	EA	\$ 500.00	\$ 1,000.00
27	F&I 8" 45 D.I. BEND & THRUST BLOCK	8.0	EA	\$ 275.00	\$ 2,200.00
28	F&I 8" D.I. SOLID SLEEVE	1.0	EA	\$ 3,000.00	\$ 3,000.00
29	F&I 8"X6" D.I. REDUCER	3.0	EA	\$ 300.00	\$ 900.00
30	RECONNECT WATER SERVICE SHORT SIDE, COMPLETE	4.0	EA	\$ 600.00	\$ 2,400.00
31	RECONNECT WATER SERVICE LONG SIDE, COMPLETE	4.0	EA	\$ 600.00	\$ 2,400.00
32	REPLACE WATER SERVICE SHORT SIDE, COMPLETE	1.0	EA	\$ 1,200.00	\$ 1,200.00
33	REPLACE WATER SERVICE LONG SIDE, COMPLETE	5.0	EA	\$ 1,500.00	\$ 7,500.00
34	F&I 2" TEMPORARY BLOWOFF	1.0	EA	\$ 500.00	\$ 500.00
35	F&I 1" CHLORINATION TAP	1.0	EA	\$ 500.00	\$ 500.00
36	SUBGRADE MANIPULATION	988.6	SYD	\$ 2.00	\$ 1,977.20
37	F&I 8" CONCRETE PAVEMENT WITH INTEGRAL CURB	988.6	SYD	\$ 30.00	\$ 29,658.00
38	F&I 6" CONCRETE PAVEMENT & APPROACH	76.2	SYD	\$ 29.00	\$ 2,209.80
39	F&I 6" CONCRETE SIDEWALK	1112.4	SFT	\$ 3.50	\$ 3,893.40
40	F&I 6" CONCRETE ADA RAMP	222.8	SFT	\$ 5.50	\$ 1,225.40
41	F&I SPOT CURB & GUTTER	8.0	LFT	\$ 35.00	\$ 280.00
42	F&I 36A BITUMINOUS HAND PATCHING	12.0	TON	\$ 100.00	\$ 1,200.00
43	RECONNECT CURB DRAIN	2.0	EA	\$ 300.00	\$ 600.00
44	F&I CONTROL DENSITY BACKFILL	750.0	CYD	\$ 54.00	\$ 40,500.00
45	F&I MDOT 21A STONE	60.0	TON	\$ 30.00	\$ 1,800.00
46	MAINTAIN UTILITY MAIN AND SERVICE TRENCHES	1.0	LS	\$ 1.00	\$ 1.00
47	TRAFFIC CONTROL	1.0	LS	\$ 1.00	\$ 1.00
48	SITE RESTORATION	1.0	LS	\$ 1.00	\$ 1.00
				CONSTRUCTION COST TOTAL	\$ 242,762.25
				CONSTRUCTION COST	\$ 242,762.25
				CONTINGENCIES (10%)	\$ 24,276.23
				ENGINEERING (10%)	\$ 24,276.23
				PROJECT TOTAL COST	\$ 291,314.71
				P.O. CONSTRUCTION COST	\$ 51,309.58
				CITY CONSTRUCTION COST	\$ 240,005.13



GEE/GLENDALE WATER MAIN INSTALLATION - S.A.D. #129				CONSTRUCTION ESTIMATE BASED ON BID	
ITEM NO.	DESCRIPTION	NO. OF UNITS	UNITS	UNIT PRICE	COST
1	R&D CONCRETE PAVEMENT & APPROACH	117.8	SYD	\$ 6.00	\$ 706.80
2	R&D SPOT CURB & GUTTER	8.0	LFT	\$ 50.00	\$ 400.00
3	R&D SIDEWALK	36.0	SFT	\$ 1.50	\$ 54.00
4	R&D 8" STORM SEWER	130.5	LFT	\$ 10.00	\$ 1,305.00
5	R&D EXT'G 2" WATER MAIN	188.5	LFT	\$ 1.00	\$ 188.50
6	ABANDON 2" WATER MAIN	1.0	EA	\$ 1.00	\$ 1.00
7	R&D ROCK	5.0	CYD	\$ 50.00	\$ 250.00
8	R&S EXT'G VALVE & BOX	1.0	EA	\$ 500.00	\$ 500.00
9	ABANDON STRUCTURE	1.0	EA	\$ 400.00	\$ 400.00
10	ADJUST, CLEAN, & PLASTER STRUCTURE	1.0	EA	\$ 500.00	\$ 500.00
11	ADJUST VALVE BOX	1.0	EA	\$ 400.00	\$ 400.00
12	TAP EXISTING STRUCTURE	1.0	EA	\$ 500.00	\$ 500.00
13	F&I 8" PVC SDR 35 STORM SEWER	116.8	LFT	\$ 35.00	\$ 4,086.25
14	F&I 8" D.I. CL 52 POLYWRAPPED WATER MAIN	212.0	LFT	\$ 55.00	\$ 11,660.00
15	F&I 8" GATE VALVE & BOX	2.0	EA	\$ 1,600.00	\$ 3,200.00
16	F&I STANDARD SETTING HYD BRANCH, COMPLETE	1.0	EA	\$ 3,000.00	\$ 3,000.00
17	F&I 8"X8"X8" D.I. TEE	1.0	EA	\$ 500.00	\$ 500.00
18	F&I 8" D.I. SOLID SLEEVE	1.0	EA	\$ 3,000.00	\$ 3,000.00
19	F&I 8"X6" D.I. REDUCER	2.0	EA	\$ 300.00	\$ 600.00
20	SUBGRADE MANIPULATION	117.8	SYD	\$ 2.00	\$ 235.60
21	F&I 8" CONCRETE PAVEMENT WITH INTEGRAL CURB GUTTER	117.8	SYD	\$ 30.00	\$ 3,534.00
22	F&I 6" CONCRETE ADA RAMP	36.0	SFT	\$ 5.50	\$ 198.00
23	F&I SPOT CURB & GUTTER	8.0	LFT	\$ 35.00	\$ 280.00
24	RECONNECT CURB DRAIN	2.0	EA	\$ 300.00	\$ 600.00
25	F&I CONTROL DENSITY BACKFILL	150.0	CYD	\$ 54.00	\$ 8,100.00
26	F&I MDOT 21A STONE	10.0	TON	\$ 30.00	\$ 300.00
				CONSTRUCTION COST TOTAL	\$ 44,499.15
				CONSTRUCTION COST	\$ 44,499.15
				CONTINGENCIES (10%)	\$ 4,449.92
				ENGINEERING (10%)	\$ 4,449.92
				PROJECT TOTAL COST	\$ 53,398.99
	*Water contributing all of non-assessable costs plus 50% of assessable			50% WATER CONTRIBUTION*	\$ 51,309.62
				WATER TOTAL COST	\$ 104,708.61



PARCEL ID	PROPERTY ADDRESS	OWNER NAME	OWNER MAILING ADDRESS	OWNER CITY , STATE, ZIP	REU'S	ASSESSMENT
69-1242	37 E. NOBLE AVE.	JEFFERY MACKINNON	37 E. NOBLE AVE.	MONROE, MI 48162	0	-
69-1243	31 E. NOBLE AVE.	SEAN & WHITAKER MCCLELLAN	P.O. BOX 98	DUNDEE, MI 48131	0	-
69-1248	423 GEE DR.	MARK & BRENDA WEST	423 GEE DR.	MONROE, MI 48162	1	\$3,664.97
69-1249	429 GEE DR.	JESSICA SEIDL	429 GEE DR.	MONROE, MI 48162	1	\$3,664.97
69-1250	433 GEE DR.	JENNIFER EHMAN	433 GEE DR.	MONROE, MI 48162	1	\$3,664.97
69-1251	437 GEE DR.	MEGHAN MCELVANY	437 GEE DR.	MONROE, MI 48162	1	\$3,664.97
69-1258	444 SACKETT AVE.	ARTHUR LEHR	444 SACKETT AVE.	MONROE, MI 48162	0	-
69-1259	446 SACKETT AVE.	GEORGE & BARBARA DUSSEAU	4743 BLUEBUSH RD.	MONROE, MI 48162	0	-
69-1260	452 SACKETT AVE.	ANTHONY KUSAK	452 SACKETT AVE.	MONROE, MI 48162	0	-
69-1267	433 SACKETT AVE.	SHARON BAUSMAN	433 SACKETT AVE.	MONROE, MI 48162	0	-
69-1268	453 SACKETT AVE.	BARBARA LEE	453 SACKETT AVE.	MONROE, MI 48162	0	-
69-1272	104 GLENDALE CT.	GEORGE & BARBARA DUSSEAU	4743 BLUEBUSH RD.	MONROE, MI 48162	0	-
69-1273	110 GLENDALE CT.	COREY PETKOVICH	110 GLENDALE CT.	MONROE, MI 48162	1	\$3,664.97
69-1274	114 GLENDALE CT.	JEFF MCBEE	2767 N. TELEGRAPH RD.	MONROE, MI 48162	1	\$3,664.97
69-1275	118 GLENDALE CT.	JENNIFER BYRD	118 GLENDALE CT.	MONROE, MI 48162	1	\$3,664.97
69-1276	122 GLENDALE CT.	CORY FANNIN	122 GLENDALE CT.	MONROE, MI 48162	1	\$3,664.97
69-1277	126 GLENDALE CT.	GERALD & DONNA MENZEL	126 GLENDALE CT.	MONROE, MI 48162	1	\$3,664.97
69-1278	130 GLENDALE CT.	JONATHAN DUDUS	130 GLENDALE CT.	MONROE, MI 48162	1	\$3,664.97
69-1279	29 GLENDALE CT.	JAY BAKER	29 GLENDALE CT.	MONROE, MI 48162	1	\$3,664.97
69-1280	121 GLENDALE CT.	FRANK, JANET, & DENISE PACITTI	635 RUFF DR.	MONROE, MI 48162	1	\$3,664.97
69-1281	25 GLENDALE CT.	MICHAEL BELLINO	25 GLENDALE CT.	MONROE, MI 48162	1	\$3,664.97
69-1326	134 GLENDALE CT.	MERIDETH & LINDA ALAIR	18631 MEAD RD.	MILAN, MI 48160	1	\$3,664.97
<b>TOTAL FOR ALL PARCELS</b>					<b>14</b>	<b>\$51,309.58</b>

COST PER RESIDENTIAL EQUIVALENT UNIT (REU) =

\$3,664.97



# CITY COUNCIL AGENDA FACT SHEET

## RELATING TO: WATER MAIN AND SANITARY SEWER REPLACEMENTS – CHANGE ORDER AWARDS

**DISCUSSION:** The City has been pursuing an extremely aggressive water main replacement program, and at the end of this 4-year program the city will have replaced or rehabilitated approximately 20 miles of water main. As some of the work locations were previously designed in early 2010, approximately 2 miles were combined for bidding, and on October 4, 2010, two separate contracts were awarded for the 2010-11 Water Main Replacement Program. Group 1, essentially all original areas north of the River, was awarded to Salenbien Trucking and Excavating of Dundee for \$627,918.50, and Group 2, the areas south of the River, was awarded to C & D Hughes of Charlotte, in the amount of \$688,387.00. It should be noted that these two companies were the only successful bidders for water main work for all of 2009 and 2010, and both have performed well in general. Like previous contracts, the 2010-11 Water Main Replacement Program includes language that provides for change orders to be added at the City's option, but if added, the contractors are required to hold their unit prices, with quotations given for any unique items that may be present on the new work locations. Salenbien will be completed with all work on their base contract except concrete replacement and restoration within a week on their base contract, while C & D Hughes will be completed in approximately two (2) weeks with all work on their first change order, which is water main replacement on East Elm Avenue and was awarded for \$350,386.20 in February 2011.

The Engineering Department has completed design work for four (4) additional projects, and we would like to award them as change orders. The first, replacement of approximately 2000 feet of existing main on Maple Boulevard (the west section of Maple) from just north of Elm Avenue to Lorain Street, can commence immediately in order that subsequent resurfacing work can be performed under a separate contract this summer. The second, replacement of approximately 5000 feet of existing main on Riverview Avenue from Maywood to Cole, will not commence until school is out of session for the year. At this time, we wish to award these work divisions as a change order to the Group 1 contract, since Salenbien is nearing completion on their base contract work, and they have indicated that they are able to continue working, even bringing in additional work crews if needed. The third location consists of the replacement of approximately 700 feet of water main and 600 feet of sanitary sewer on Almyra Avenue between First and Third, which will also be performed in advance of street resurfacing this summer. Fourth, the Wastewater Department has identified a potential future Special Assessment District to replace private sanitary sewers serving homes on the north side of Elm Avenue between Hollywood and Arbor, but in order to provide for this future district, they would like to install new manhole connections and some short sections of pipe that will be under areas to be resurfaced as a part of the Elm Avenue resurfacing project this summer, to avoid future tear-up. We would like to award the Almyra Avenue work and the Elm Avenue work as a change order to the Group 2 contract, particularly since C & D Hughes is already working on the Elm Avenue water main project in the same area. We are planning to also award the Monroe Street, Reisig Street, and Bacon Street water main replacement projects by this method, and all of these will be presented at meetings in the near future for your consideration. The breakdown of pay items for all of these projects have been attached for your consideration. New items for which a price was not originally in the contract are highlighted, and we believe they are reasonable.

**IT IS RECOMMENDED** that the City Council award a change order to the 2010-11 Water Main Replacement Program, Group 1 to Salenbien Trucking & Excavating for the replacement of water mains on Riverview Avenue and Maple Boulevard in the amount of \$746,835.45 and that a total of \$820,000 be encumbered to include a 10% project contingency. **IT IS FURTHER RECOMMENDED** that the City Council award a change order to the 2010-11 Water Main Replacement Program, Group 2 to C & D Hughes for the replacement of water main and sanitary sewer on Almyra Avenue and the replacement and installation of sanitary sewer and manholes on East Elm Avenue between Hollywood and Arbor in the amount of \$213,836.90 and that a total of \$233,500 be encumbered to include a 10% project contingency. **IT IS FINALLY RECOMMENDED** that the Director of Engineering and Public Services be authorized to execute the change orders on behalf of the City of Monroe.

### CITY MANAGER RECOMMENDATION:

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:** As soon as possible

**REASON FOR DEADLINE:** Both contractors will be ready to start nearly immediately

**STAFF RECOMMENDATION:**           X For                    Against

**REASON AGAINST:** N/A

**INITIATED BY:** Department of Engineering and Public Services

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** City Council, Engineering Department, Water Department, Wastewater Department, Fire Department, adjacent property owners and residents

## FINANCES

<b>COST AND REVENUE PROJECTIONS:</b>	Cost of Total Project	\$1,053,500*
	Cost of This Project Approval	\$1,053,500*
	Related Annual Operating Cost	\$N/A
	Increased Revenue Expected/Year	\$N/A

\*Includes 10% contingency for all projects.

<b>SOURCE OF FUNDS:</b>	<u>City</u>	<u>Account Number</u>	<u>Amount</u>
	Water Dist. Impr. – Year 3	591-40.538-972.000 11W01	\$568,000*
	Maple Blvd. Water Main	591-40.538-972.000 12W03	\$252,000*
	Almyra Avenue Water Main	591-40.538-972.000 12W02	\$ 89,400*
	Almyra Avenue San. Sewer	590-75.529-973.000 12Z04	\$125,900*
	San. Sewer Impr. (Elm)	590-75.529-973.000 02Z05	\$ 18,200*

\*Riverview Avenue was included in the bond sale. Maple Boulevard and Almyra Avenue water mains and Almyra Avenue sanitary sewer are funded through the 11-12 Capital Improvements Program, funding will be advanced since fiscal year 11-12 capital improvements budget was approved and funds will be available July 1, 2011. Elm Avenue Sanitary Sewer funds to be secured from leftover capital funds from previous projects.

Other Funds

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** Patrick M. Lewis, P.E., Director of Engineering and Public Services **DATE:** 04/26/11

**REVIEWED BY:**

**DATE:**

**COUNCIL MEETING DATE:** May 2, 2011











# CITY COUNCIL AGENDA FACT SHEET

**RELATING TO:** Traffic Committee Minutes of April 27, 2011 meeting and Traffic Control Orders 192-007, 216-004, and 406-002

**DISCUSSION:** The Mayor's Traffic Committee meeting was held on April 27, 2011, and the minutes are attached for your review and approval. There are three (3) traffic control orders for approval at this time as a result of the meeting, and a resolution for approval as well.

Traffic Control Orders 192-007 and 216-004 replace the existing traffic signals at the intersection of East Third Street and Winchester Street with an all-way stop, and with the corresponding removal of the "No Turn on Red" regulation for southbound Winchester Street. This removal was found to be warranted given the low traffic volumes present, consistent with similar studies taken in the past, and with the closure of Lincoln School, signalization is even less justified than before. While a specific period of all-red flashing was not specified, it is expected that the signals will be placed in flash mode for a few weeks with stop signs to alert motorists to the change. Two (2) other similar intersections were converted in such a fashion (First / Winchester and Third / Scott) in recent years, and there have been no major issues. As noted, between required electricity costs, regular preventative maintenance, and overtime call-ins due to power failures, removal of the signals would save the City approximately \$5,000 per year from the Major Street Fund.

Traffic Control Order 406-002 provides for the closure of the alley access from South Monroe Street to the Lauer-Finzel parking lot as a part of the proposed reconstruction / reconfiguration of the entire lot area that is currently being funded by the Downtown Development Authority (DDA). On April 20, the DDA board approved closing this access since the former Steppingstone property off of Front Street would be used for an entrance instead. Since the closure of a public alley is required, the Engineering Department feels that the City Council should approve this action as well. A representative of The Mannik and Smith Group will be providing a presentation on this project at the May 2 City Council meeting as well, so further information on the eventual parking lot configuration will be provided at that time.

Lastly, a resolution in support of the Complete Streets initiative is being presented for approval. Revisions to Public Act 51 have provided new requirements with respect to consideration of non-motorized users, and since the City of Monroe is already a leader in this area, it is felt that formal support of this initiative is appropriate. It is anticipated that as the State of Michigan provides further specific guidance on this initiative as required by the Act 51 revisions, the City of Monroe will take additional steps as well, but for now, it is recommended that the basic resolution attached be adopted.

**IT IS RECOMMENDED** that the City Council accept and place on file the minutes from the April 27, 2011 Mayor's Traffic Committee meeting, approve Traffic Control Orders 192-007, 216-004, and 406-002, and adopt the attached resolution on Complete Streets.

**CITY MANAGER RECOMMENDATION:**

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:** N/A

**REASON FOR DEADLINE:**

**STAFF RECOMMENDATION:**            X For             Against

**REASON AGAINST:** N/A

**INITIATED BY:** Department of Engineering and Public Services

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:** Engineering Department, Department of Public Services, Police Department, traveling public, adjacent residents

## FINANCES

**COST AND REVENUE PROJECTIONS:**

Cost of Total Project	\$N/A
Cost of This Project Approval	\$N/A
Related Annual Operating Cost	\$(5,000)*
Increased Revenue Expected/Year	\$N/A

\*Expected savings due to elimination of traffic signals at the intersection of East Third Street and Winchester Street due to regular preventative maintenance and electricity costs.

<b><u>SOURCE OF FUNDS:</u></b>	<u>City</u>	Account Number	Amount
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Other Funds

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** Patrick M. Lewis, P.E., Dir. of Engineering and Public Services    **DATE:** 04/28/11

**REVIEWED BY:**



**DATE:**

**COUNCIL MEETING DATE:** May 2, 2011

## **RESOLUTION IN SUPPORT OF COMPLETE STREETS INITIATIVE**

WHEREAS, the Michigan Legislature has adopted Complete Streets legislation through the passage of Public Acts 134 and 135 of 2010, which requires the Michigan Department of Transportation and local government entities to consider all users in transportation related projects; and

WHEREAS, the installation of site-appropriate facilities for non-motorized transportation can have substantial benefits to users and the community at large in the form of improved health, reduction in barriers to transportation access by disabled individuals, increased recreational options, improved safety, reduction in emissions-related air pollution; and

WHEREAS, these facilities can improve the connectivity and livability of neighborhoods and strengthen the economic backbone of the community; and

WHEREAS, such facilities can take a variety of forms such as sidewalks, crosswalks, shared use paths, on-street bicycle lanes, improved signage, accessible curb ramps, and traffic calming devices; and

WHEREAS, the City of Monroe has long been a leader in Michigan in promoting non-motorized transportation through construction and regular maintenance of an extensive sidewalk system that traverses nearly all residential neighborhoods and commercial districts, comprehensive retro-fitting of curb ramps for full compliance with the Americans with Disabilities Act, and construction of recreational facilities such as the Downtown Riverwalk, North Custer Road bicycle pathway, and various segments of the River Raisin Heritage Trail System; therefore, be it

RESOLVED, that the City of Monroe will, to the extent feasible, incorporate Complete Streets design considerations and practices as a routine part of infrastructure planning and implementation; and be it further

RESOLVED, that the City of Monroe will appropriately consider facilities consistent with the Complete Streets initiative in revisions to the Comprehensive Plan, and other appropriate future recreation and facilities planning.

**CITY OF MONROE**  
**MAYOR'S TRAFFIC COMMITTEE MINUTES**  
**April 27, 2011**

Meeting was called to order by Mayor Clark on Wednesday, April 27, 2011 at 5:08 P.M. in the City Council Chambers.

Members Present: Mayor Clark, Councilman Beneteau, Lt. Greg Morgel (left meeting at 5:56), Scott Davidson (arrived at 5:21), Michael Milette, Anthony Webb

Members Excused: Councilman Hensley, James Crammond, Dennis Polczynski

Clerk / Staff: Patrick Lewis, Director of Engineering and Public Services

Citizens Commenting: Melissa Wilt-Windels, 1241 Michigan Avenue  
Andrea Jones, Executive Director, Downtown Development Authority  
Tim Peck, Jim's Towing

1. Report back from the Engineering Department on the request from citizen Donna Cherba to provide additional in-street signage for the crosswalk on South Macomb Street between First and Second Street

Motion: It was moved by Michael Milette and supported by Anthony Webb to replace the existing signage with double-sided signs in strong yellow-green color and replace worn crosswalk markings.

Action: The motion passed unanimously (5-0).

2. Request from citizen Melissa Wilt-Windels at 1241 Michigan Avenue to prohibit parking on one side of her street.

Motion: It was moved by Michael Milette and supported by Councilman Beneteau to refer this issue to a neighborhood survey detailing the various options with brief narrative of each.

Action: The motion passed unanimously (5-0).

3. Request from the Erie Bread Company at 311 South Monroe Street to replace the 2-hour parking on South Monroe Street with no limit parking.

Motion: It was moved by Councilman Beneteau and supported by Michael Milette to refer this issue to the Downtown Development Authority Board for comment, and to refer to the Engineering Department for further inquiry to the business owner as to their specific needs.

Action: The motion passed unanimously (6-0, Scott Davidson entering the meeting prior to action on this item).

4. Request from citizen Raymond Bliss to restrict parking in certain areas on Kaye Lani Avenue.

Motion: It was moved by Councilman Beneteau and supported by Anthony Webb to take no action in this matter.

Action: The motion passed unanimously (6-0).

5. Report back from the Engineering Department on traffic studies for the removal of the traffic signals at Winchester Street and East Third Street.

Motion: It was moved by Michael Miletti and supported by Councilman Beneteau to replace the existing traffic signals with an all-way stop.

Action: The motion passed unanimously (6-0).

6. Resolution from the Engineering Department in support of the Complete Streets Initiative.

Motion: It was moved by Scott Davidson and supported by Michael Miletti to adopt the resolution.

Action: The motion passed unanimously (6-0).

7. Request from the Michigan Department of Transportation (MDOT) Rail Safety Section to make Franklin Street one-way westbound at the railroad crossing east of Kentucky Avenue.

Motion: It was moved by Councilman Beneteau and supported by Anthony Webb to postpone action on this item pending further information from MDOT and the Engineering Department.

Action: The motion passed unanimously (6-0).

8. Review of Downtown Development Authority Board decision to close the alley access to the Lauer-Finzel parking lot off South Monroe Street.

Motion: It was moved by Scott Davidson and supported by Anthony Webb to refer this item to the City Council for presentation by the project consultant with no specific recommendation.

Action: The motion passed unanimously (5-0, Lt. Morgel left the meeting at 5:56).

9. Motion: It was moved by Michael Miletti and supported by Anthony Webb to adjourn the meeting.

Action: The motion passed unanimously and the meeting was adjourned at 6:10 P.M.



**CITY OF MONROE**  
**TRAFFIC CONTROL ORDER**

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**ORDER NO. 192-007**

**EFFECTIVE DATE: May 2011**

When official traffic control signs conforming to the mandate of this order shall have been erected.

The following regulations shall apply to East Third Street:

**PAGE ONE**

**Parking**

1. "No Parking" from South Monroe Street to the alley east of South Monroe Street, south side.
2. "No Parking" from South Monroe Street to 40 feet east of the alley east of South Monroe Street, north side.
3. "No Parking" from the alley east of Washington Street to a location 50 feet east of this alley, north side.
4. "No Parking" from a location 10 feet west of the alley east of Washington Street to the east edge of this alley, south side.
5. "No Parking" from a location 90 feet west of South Macomb Street to South Macomb Street, south side.
6. "Police Vehicles Only" from Washington Street to the alley east of Washington Street, north side.
7. Permitted parking, with no time limitations, all remaining areas from the alley east of South Monroe Street to South Macomb Street, north side.
8. "No Parking" from Wadsworth Street to a location 25 feet west of Wadsworth Street, south side.
9. Residential Parking District, with enforcement times of 7:00 A.M. to 6:00 P.M., Monday through Friday, all remaining areas from South Monroe Street to Wadsworth Street, south side.
10. "No Parking" from South Macomb Street to a location 50 feet east of South Macomb Street, north side.
11. Residential Parking District, with enforcement times of 7:00 A.M. to 6:00 P.M., Monday through Friday, all remaining areas from South Macomb Street to Wadsworth Street, north side.
12. "No Parking" from Half Street to a point 50 feet west of Half Street, north side.
13. "No Parking from 7:00 A.M. to 4:00 P.M. School Days" from a point 215 feet west of Kentucky Avenue to a point 300 feet west of Kentucky Avenue, north side.
14. Signed 1-hour parking, enforceable all days, all hours, from Kentucky Avenue to the alley east of Kentucky Avenue, south side.
15. "No Parking" from the alley east of Kentucky Avenue to Winchester Street, south side.



**CITY OF MONROE**  
**TRAFFIC CONTROL ORDER**

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**ORDER NO. 192-007**

**EFFECTIVE DATE: May 2011**

When official traffic control signs conforming to the mandate of this order shall have been erected.

The following regulations shall apply to East Third Street:

**PAGE TWO**

**Parking**

16. Permitted parking, with no time limitations, all remaining areas from Wadsworth Street to Eastchester Street, both sides.
17. "No Stopping, Standing, or Parking" from Eastchester Street to Almyra Avenue, both sides.
18. Permitted parking, with no time limitations, from Almyra Avenue to Conant Avenue, both sides.

**Intersection Control**

19. Traffic signals with pedestrian signals shall be placed at the intersection of East Third Street and South Monroe Street.
20. "Four-way STOP" at Scott Street.
21. ~~Traffic signals with pedestrian signals shall be placed at the intersection of East Third Street and Winchester Street.~~ **"Four-way STOP" at Winchester Street.**
22. East Third Street shall STOP at Conant Avenue.

**Roadway Geometry**

23. A special "Left Turn Only" lane shall be provided at South Monroe Street.

The following Traffic Control Orders shall hereby be rescinded: 192-006

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\_\_\_\_\_  
City Traffic Engineer

\_\_\_\_\_  
City Clerk-Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**CITY OF MONROE**  
**TRAFFIC CONTROL ORDER**

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**ORDER NO. 216-004**

**EFFECTIVE DATE: May 2011**

When official traffic control signs conforming to the mandate of this order shall have been erected.

The following regulations shall apply to Winchester Street:

**Parking**

1. Permitted parking, with no time limitations, from the northern terminus of Winchester Street to Perry Street, both sides.
2. "No Parking" from Perry Street to East Front Street, both sides.
3. "No Parking" from East First Street to the alley north of East First Street, east side.
4. One-hour parking, the first two spaces north of the alley between East First Street and East Second Street, west side, with enforcement times of 7:00 A.M. to 5:00 P.M., Monday through Saturday.
5. Permitted parking, with no time limitations, in all other areas from East Front Street to East Eighth Street, both sides.

**Intersection Control**

6. ~~Traffic signals with pedestrian signals shall be placed at the intersection of Winchester Street and East Third Street.~~ **"Four-way STOP" at East Third Street.**
7. "Four-way STOP" at East First Street.
8. ~~"No Turn on Red" from southbound Winchester Street at East Third Street.~~
9. "Four-way STOP" at East Fourth Street.

The following Traffic Control Orders shall hereby be rescinded: 216-003

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\_\_\_\_\_  
City Traffic Engineer

\_\_\_\_\_  
City Clerk-Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**CITY OF MONROE**  
**TRAFFIC CONTROL ORDER**

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**ORDER NO. 406-002**

**EFFECTIVE DATE: May 2011**

When official traffic control signs conforming to the mandate of this order shall have been erected.

The following special regulations shall apply to the north-south alley leading to the Lauer-Finzel Parking Lot from West Front Street:

1. The eastbound driveway from the Knights of Columbus Hall shall STOP at the north-south alley leading to the Lauer-Finzel Parking Lot.
2. The east-west alley leading from South Monroe Street through the Lauer-Finzel Parking Lot shall STOP (westbound) at the north-south alley leading to the Lauer-Finzel Parking Lot.
3. **The east-west alley shall be closed to vehicular traffic from South Monroe Street to a point approximately 100 feet west of South Monroe Street.**

The following Traffic Control Orders are hereby rescinded: 406-001

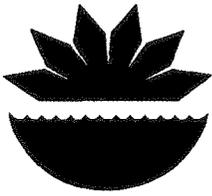
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\_\_\_\_\_  
City Traffic Engineer

\_\_\_\_\_  
City Clerk-Treasurer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# CITY COUNCIL AGENDA FACT SHEET

**RELATING TO: CITY HALL OFFICE SPACE – DOWNTOWN DEVELOPMENT AUTHORITY**

**DISCUSSION:** The Downtown Development Authority (DDA) is in the process of undertaking a significant capital improvement project to redevelop and improve the riverfront, parking and access, in the area west of Monroe St. on the south-side of the River Raisin (aka Lauer-Finzel lot area). The DDA has identified the undertaking of this project as a high-priority improvement for the downtown. Since the bond-financing for the estimated-cost for this project will require the commitment of a major portion of future DDA tax-increment funds, members of the DDA have implemented changes in their budget that will lower their annual operating overhead. One of the changes proposed is that the DDA office be relocated, returning it to City Hall. Relocating and returning the DDA office to City Hall has also been suggested by some City Council members previously.

Attached you will find a letter from DDA Chairperson, Richard Floraday requesting that the DDA office be permitted to relocate to City Hall. City staff, DDA representatives and I have identified approximately 170 square feet of suitable and available office space on the second floor of city hall, adjacent to the Recreation Department office. This location also offers the advantage that it is close to the Economic and Community Development Director's office, with whom the DDA Director will be closely working with on downtown economic and redevelopment initiatives and projects.

Considering the above, I am recommending that the City Council authorize the DDA to occupy office space in City Hall as requested. I am also recommending that this be authorized with the understanding that extraordinary expenses incurred for establishing the office and/or its operations be the responsibility of the DDA and that the City Council may review and modify this arrangement with the DDA during the annual budget process.

**CITY MANAGER RECOMMENDATION:**

- For
- For, with revisions or conditions
- Against
- No Action Taken/Recommended

**APPROVAL DEADLINE:**

**REASON FOR DEADLINE:**

**STAFF RECOMMENDATION:**

For

Against

**REASON AGAINST:**

**INITIATED BY:** Mayor's Office

**PROGRAMS, DEPARTMENTS, OR GROUPS AFFECTED:**

## FINANCES

**COST AND REVENUE PROJECTIONS:**

Cost of Total Project \$

Cost of This Project Approval \$

Related Annual Operating Cost \$

Increased Revenue Expected/Year \$

**SOURCE OF FUNDS:**

City

Account Number

Amount

\$

\$

\$

\$

\$

Other Funds

\$

\$

\$

\$

Budget Approval: \_\_\_\_\_

**FACT SHEET PREPARED BY:** Mayor's Office

**DATE:** 4/27/11

**REVIEWED BY:** Robert E. Clark, Mayor



**DATE:**

**COUNCIL MEETING DATE:** 5/2/11



April 14, 2011

Mayor Clark  
C/O City of Monroe  
120 E First Street  
Monroe, MI 48161

RE: Office space in City Hall

Dear Mayor Clark:

I am asking for the use of office space at City Hall for the Downtown Development Authority office. Currently the DDA is paying rent and utilities to a private individual. The rent the DDA is paying could be used to continue to fund additional projects within the DDA district. With the major capital improvement of the Laurel Finzel lot, the DDA has been looking to reduce expenses; using space at City Hall will help achieve reduced expenses.

The Downtown Development Authority understands and expects to pay any out - of - pocket expenses incurred by the City of Monroe to move the DDA office into City Hall.

Thank you for your support.

Sincerely,

Richard F. Floraday Jr.  
DDA Chairperson

**RECEIVED**

APR 14 2011

**MAYOR'S OFFICE**