

1. Agenda

Documents: [CITY COMMISSION REGULAR MEETING AGENDA MARCH 14, 2016.PDF](#)

2. Proclamation Designating March As Ethnic Heritage Culture Month

Documents: [PROCLAMATION DESIGNATING MARCH AS ETHNIC HERITAGE CULTURE MONTH.PDF](#)

3. Historical Commission Presentation

Documents: [HISTORICAL COMMISSION PRESENTATION.PDF](#)

4. Claims - March 1, 2016

Documents: [CLAIMS - MARCH 1, 2016.PDF](#)

5. Claims - March 4, 2016

Documents: [CLAIMS - MARCH 4, 2016.PDF](#)

6. Claims - March 15, 2016

Documents: [CLAIMS - MARCH 15, 2016.PDF](#)

7. Approval Of Purchase Orders

Documents: [APPROVAL OF PURCHASE ORDERS.PDF](#)

8. Declaration And Disposal Of Surplus City Property

Documents: [DECLARATION AND DISPOSAL OF SURPLUS CITY PROPERTY.PDF](#)

9. Historical Commission Request To Extend Agreement For 2016 Ghost Tours

Documents: [HISTORICAL COMMISSION REQUEST TO EXTEND AGREEMENT FOR 2016 GHOST TOURS.PDF](#)

10. Publicly Funded Health Insurance Contribution Act (PA 152)

Documents: [PUBLICLY FUNDED HEALTH INSURANCE CONTRIBUTION ACT \(PA 152\).PDF](#)

11. Award Of Contract CAP1601

Documents: [AWARD OF CONTRACT CAP1601.PDF](#)

12. Contract Modification To Contract SA1401

Documents: [CONTRACT MODIFICATION TO CONTRACT SA1401.PDF](#)

13. Special Assessment Standard Resolution 5

- Documents: [SPECIAL ASSESSMENT STANDARD RESOLUTION 5.PDF](#)
14. Fire Department Request To Fill Vacancy
- Documents: [FIRE DEPARTMENT REQUEST TO FILL VACANCY.PDF](#)
15. Michigan Liquor Control Commission (MLCC) Licensed Establishments Annual Review
- Documents: [MICHIGAN LIQUOR CONTROL COMMISSION \(MLCC\) LICENSED ESTABLISHMENTS ANNUAL REVIEW.PDF](#)
16. Public Hearing Of Necessity Special Assessment Standard Resolutions 3 And 4
- Documents: [PUBLIC HEARING OF NECESSITY SPECIAL ASSESSMENT STANDARD RESOLUTIONS 3 AND 4.PDF](#)
17. Request To Schedule Special City Commission Meeting
- Documents: [REQUEST TO SCHEDULE SPECIAL CITY COMMISSION MEETING.PDF](#)
18. Approval §12 Appointments Ordinance Amendments
- Documents: [APPROVAL 12 APPOINTMENTS ORDINANCE AMENDMENTS.PDF](#)
19. Worden Park Cellular Tower Lease Purchase
- Documents: [WORDEN PARK CELLULAR TOWER LEASE PURCHASE.PDF](#)
20. Resolution Strongly Objecting And Discussion Of Senate Bill 0720 House Bill 5232 To Amend 1970 Public Act 169 Local Historic Districts
- Documents: [RESOLUTION STRONGLY OBJECTING AND DISCUSSION OF SENATE BILL 0720 HOUSE BILL 5232 TO AMEND 1970 PUBLIC ACT 169 LOCAL HISTORIC DISTRICTS.PDF](#)
21. Approval Of Fiscal Year 2016-2017 Strategic Planning Goals And Objectives
- Documents: [APPROVAL OF FISCAL YEAR 2016-2017 STRATEGIC PLANNING GOALS AND OBJECTIVES.PDF](#)
22. February 2016 Investment Report
- Documents: [FEBRUARY 2016 INVESTMENT REPORT.PDF](#)
23. November 2015 Expenditure And Revenue Variance Summary Report
- Documents: [NOVEMBER 2015 EXPENDITURE AND REVENUE VARIANCE SUMMARY REPORT.PDF](#)



Agenda

Royal Oak City Commission Meeting
March 14, 2016
7:00p.m. Closed Session – Attorney/Client Privilege
7:30p.m. Regular Meeting

As a reminder, if you have not already done so, please turn your cellular phones off or to a silent or vibrate mode for the duration of the meeting. This will allow the meeting to proceed without distractions or interruptions. Thank you for your cooperation.

1. Call to Order
2. Invocation Commissioner Paruch
3. Pledge of Allegiance
4. Proclamation Designating March as Ethnic Heritage Culture Month
5. Historical Commission Presentation
6. Public Comment
7. Approval of Agenda
8. Consent Agenda
 - a. Claims March 1, March 4 and March 15, 2016
 - b. Approval of Purchase Orders
 - c. Declaration and Disposal of Surplus City Property
 - d. Historical Commission Request to Extend Agreement for 2016 Ghost Tours at the Orson Starr House Museum
 - e. Publicly Funded Health Insurance Contribution Act (PA 152)
 - f. Award of Contract CAP1601 Concrete Pavement Replacement and Prepaid Sidewalk Improvements
 - g. Contract Modification to Contract SA1401 Material Testing and Quality Control Services
 - h. Special Assessment Standard Resolution 5 2015 Sidewalk Improvement Program Additional Requests
 - i. Fire Department Request to Fill Vacancy
9. Michigan Liquor Control Commission (MLCC) Licensed Establishments Annual Review
10. Public Hearing of Necessity Special Assessment Standard Resolutions 3 and 4 South Main Street Streetscapes
11. Request to Schedule Special City Commission Meeting for Civic Center Redevelopment Presentation
12. Approval §12 Appointments Ordinance Amendments, First Reading
13. Worden Park Cellular Tower Lease Purchase
14. Resolution Strongly Objecting and Discussion of Senate Bill 0720/House Bill 5232 to Amend 1970 Public Act 169 Local Historic Districts as Requested by Commissioners Paruch and Mahrle
15. Approval of Fiscal Year 2016-2017 Strategic Planning Goals and Objectives

Non-Action Items

February 2016 Investment Report

November 2015 Expenditure and Revenue Variance Summary Report

16TH ANNIVERSARY ETHNIC HERITAGE CULTURE MONTH

WHEREAS, the culture of the people of the State of Michigan has been continually renewed and enriched by the many different people who have chosen to come to Michigan, become citizens and call this state home; and

WHEREAS, each individual brings a part of his or her own heritage which over time integrates into the one common heritage, leading us to become a more united people; and

WHEREAS, as unified people with one common heritage, we represent the past, present and future traditions of our great state; and

WHEREAS, Michigan is fortunate to count among its population, large numbers of citizens of numerous descents, who together make important contributions to our economy and society through their commitment to numerous professions, commerce, family and the arts; and

WHEREAS, we must foster an interest in the heritage, culture, and history of all peoples and pass that understanding and knowledge on to the next generation awakening in every American community awareness of the quality of the contributions that all types of ethnicity's can bring to our modern American lifestyle; and

WHEREAS, the City of Royal Oak is the first city to create Ethnic and Cultural Heritage Month in the country and is now celebrating the 16th anniversary through the efforts of our own Royal Oak resident, Ms. Joan Larson.

NOW, THEREFORE BE IT RESOLVED, the City Commission of Royal Oak hereby declare March 2016 as the 16th Anniversary of Ethnic and Cultural Heritage Month in the City of Royal Oak and urge all residents to acknowledge the contributions of citizens of all ethnic descents to the quality of life in our state.

IN WITNESS WHEREOF, we hereby affix our signatures on this the 14th day of March in the year of our Lord two-thousand and sixteen.



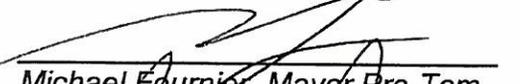
Jim Ellison, Mayor



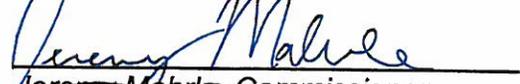
Sharlan Douglas, Commissioner



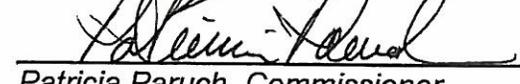
Kyle DuBuc, Commissioner



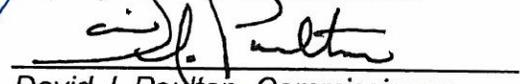
Michael Fournier, Mayor Pro-Tem



Jeremy Mahrle, Commissioner



Patricia Paruch, Commissioner



David J. Poulton, Commissioner

Historical Commission Presentation

March 10, 2016 Revised

The Honorable Mayor Ellison and
Members of the City Commission:

Candace Isaacson, the chairperson of the Historical Commission (HC), will be present at the meeting Monday evening to provide an overview of the many exciting projects the HC has planned. Attached you will find information regarding two of the projects which include doing repair and restoration of the side porch and the kitchen at the Orson Starr House Museum. Provided for your review are the resume of architect Tammi Donaldson of Ekocite Architecture (Attachment 1); and two proposals for the work to be performed on the side porch and the kitchen restoration at the OSH Museum (Attachments 2 and 3). The other major project will be to paint the interior of the OH Museum and a quote for the work is also attached (Attachment 4).

Respectfully submitted,
Carol Schwanger
Legal Administrative Assistant to the City Attorney
Administrative Assistant to the City Manager

Approved,



Donald E. Johnson
City Manager

4 Attachments

Attachment 1



Ekocite Architecture. 1524 E Auburn Road. Rochester. MI. 48307. 248-853-9700. Fax 853-9701. tammis@ekocite.com

Principal:

Tammis Donaldson RA LEED AP

Education:

Lawrence Technological University,
BS in Architecture, 1985
Bachelor of Architecture, 1992
Master of Architecture, 2009

Business:

Tammis Donaldson started Ekocite architecture in 1996. It is architectural practice giving personal attention, yet operating with a wide net of professional consultants.

License & Memberships:

Licensed Architect in the State of Michigan; #41233
National Council of Architectural Registration Boards (NCARB)
Michigan Historical Preservation Network (MHPN)
Michigan Barn Preservation Network (MBPN)
Timber Frame Guild (TFG)
36CFR61 QUALIFIED HISTORIC ARCHITECTS LIST

Recent projects:

Oakland University, Rochester Hills, MI
Rehabilitation of a Matilda Dodge Wilson Barn.
Architect

Cranberry Lake Farm Historic District, Oakland Township, MI
Rehabilitation of the historical Springhouse, Turkey Brooder, and Pigeon Coup
Architect

Cranberry Lake Farm Historic District, Oakland Township, MI
Reconstruction of late 1800's Carriage Barn and Greenhouse.
Architect and Construction Manager

Springfield Oaks Park; Oakland County Parks Department.
Relocation of the (c.1883) Ellis barn.
Architect for the construction administration phase.

Garling Farm; 2220 Clarkston Road, Oakland Township, MI.
Stabilization of late 1800's barn and corncrib.
Architect and Construction Manager

Bruno Residence; Romeo Road, Leonard, MI. Addition to mid 1800's house.
Cline Residence; Mead road, Oakland Township, MI. Addition to a late 1800's house.

Affiliations

City of Royal Oak, Historic District Study Committee
Michigan Barn Preservation Network, Board Member

Attachment 2



Ekocite Architecture
137 E Bloomfield Ave
Royal Oak, MI 48073

248.629.7428
Tammis@ekocite.com

February 15, 2016
February 18, 2016 (revised)

Architectural Proposal

To: Candace Isaacson
City of Royal Oak
Historic Commission

Project: Starr House
3123 N Main St,
Royal Oak, MI 48073

Scope of Work: **Rehabilitation**

- Kitchen
 - Side door porch (stoop) (not covered)

Schematic Design: \$300.00

Construction DWGS: \$400.00

Total Cost: **\$700.00**

List of Drawings Provided:

Schematic Design

Field measure, measured drawings, code review, design floor plans & elevations

Construction Drawings (building permit set)

Floor plan, foundation plan, building elevations, & building section.

Invoice Period: "Pay-as-you-go" One invoice for the schematic design phase and one invoice for the construction drawings.

(Architect)

(Owner representative)

Licensed

Experienced

Insured

Attachment 3



Ekocite Architecture
137 E Bloomfield Ave
Royal Oak, MI 48073

248.629.7428
Tammis@ekocite.com

February 15, 2016
February 18, 2016 (revised)

Architectural Proposal

To: Candace Isaacson
City of Royal Oak
Historic Commission

Project: Starr House
3123 N Main St,
Royal Oak, MI 48073

Scope of Work: **Rehabilitation**

- Kitchen
 - Period kitchen remodel
 - To era 1915

Schematic Design: \$800.00
Construction DWGS: \$1,000.00

Total Cost: **\$1,800.00**

List of Drawings Provided:

Schematic Design

Field measure, measured drawings, code review, design floor plans & elevations

Construction Drawings (building permit set)

Floor plan, interior elevations

Invoice Period: "Pay-as-you-go" One invoice for the schematic design phase and one invoice for the construction drawings.

(Architect)

(Owner representative)

Licensed

Experienced

Insured

Attachment 4

P R O P O S A L

Michael Dailey
Phone: (248) 229-0935



1638 Beaufield
Ferndale, MI, 48220

Proposal submitted to: R O Historical Society (Orson Starr House)

Phone

Street Main St.

City: R O Mi. 48073

Interior Renovations

All prep work included; cover all contents; patch n fill all holes and cracks

Apply Ben/Moore Murrusco Ceiling white flat to all ceilings

Apply Ben/Moore Low Shine color TBD to all walls

Children's Play rm; repair cracks, spot prime, paint ceiling-walls-trim685

Back Bed; patch, prime, and paint all975

Second floor display; patch, prime, and paint all660

Upper-lower hallways; patch, prime, and paint all1,720

Main rm; remove paneling-crown; plaster wall, install picture molding, re-finish cedar beams

Re-finish windows.....3,750

Wallpaper allowance1,200

~~Kitchen: renovation allowance.....1,500~~

We Propose hereby furnish material and labor- complete in accordance with above specifications, for the sum of: ~~13,790~~

Dollars

\$ 8,990

Payment to make as follows:

Authorized

Signature *Michael Dailey*

Acceptance of proposal

Authorized

Signature _____

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11263	123.NET		
	254902	PHONE SERVICE	339.92
TOTAL FOR: 123.NET			339.92
11029	21ST CENTURY MEDIA-MICHIGAN		
	654551	ORD AD	197.99
	747437	ORD AD	210.75
	862375	ORD AD	197.99
TOTAL FOR: 21ST CENTURY MEDIA-MICHIGAN			606.73
00001	44TH DISTRICT COURT		
	022216	PETTY CASH COURT	201.93
TOTAL FOR: 44TH DISTRICT COURT			201.93
00009	A & L SYSTEMS INC		
	SI1-149571	2 1/2 LED MARKER RED	57.00
TOTAL FOR: A & L SYSTEMS INC			57.00
00004	A & M SERVICE CENTER		
	JAN 2016	VEHICLE TOWING	665.00
TOTAL FOR: A & M SERVICE CENTER			665.00
08233	ABR ALPINE DESIGN		
	2/22/16	FINAL PAYMENT MARBURY	10,620.00
TOTAL FOR: ABR ALPINE DESIGN			10,620.00
09083	ABS STORAGE PRODUCTS		
	12639	EQUIPMENT FOR NEW POLICE VEHICLES	12,534.00
	13099	EQUIPMENT FOR NEW POLICE VEHICLES	1,473.00
	13199	EQUIPMENT FOR NEW POLICE VEHICLES	725.00
	13201	EQUIPMENT FOR NEW POLICE VEHICLES	2,468.00
	13766	EQUIPMENT FOR NEW POLICE VEHICLES	7,423.00
	13768	EQUIPMENT FOR NEW POLICE VEHICLES	4,082.00
	13773	EQUIPMENT FOR NEW POLICE VEHICLES	3,531.00
	13774	EQUIPMENT FOR NEW POLICE VEHICLES	3,987.00
	13895	EQUIPMENT FOR NEW POLICE VEHICLES	7,423.00
TOTAL FOR: ABS STORAGE PRODUCTS			43,646.00
02044	ACTION MAT & TOWEL RENTAL		
	421596	DPS 2/10 MAT RENTAL	77.20
	422049	DPS 2/17 MAT RENTAL	77.20
TOTAL FOR: ACTION MAT & TOWEL RENTAL			154.40
13009	AGA BUILDING CO.		
	41198	BOND REFUND	2,000.00
TOTAL FOR: AGA BUILDING CO.			2,000.00
00044	AJAX MATERIALS CORPORATION		
	195434	COLD MIX	4,950.00
	195465	COLD MIX	5,455.11
TOTAL FOR: AJAX MATERIALS CORPORATION			10,405.11

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
03340	ALLIANCE ENTERTAINMENT CORP		
	PLS95014202	AUDIOVISUAL MEDIA	290.96
TOTAL FOR: ALLIANCE ENTERTAINMENT CORP			290.96
00018	AT & T		
	248336903802/16	2400 BACKUP LINES	467.74
	248336917002/16	LIBRARY BACK UP	642.37
	2483369222202	FIRE STATION 1 BACK UP PHONE	188.29
	248549335702/16	31000 WOODWARD	245.94
	248554912602	PHONE SERVICE 2/1-2/29	107.97
	248586226702	PHONE SERVICE 2/10-3/9	235.25
	248733905302	FIRE STATION 3 PHONE	362.01
	248R21089402/16	LEASE CIRCUITS	12,781.35
	906R01060702/16	911 LINES	7,095.52
TOTAL FOR: AT & T			22,126.44
05125	AT & T		
	129612087 2/16	DPS/U-VERSE INTERNET	65.34
TOTAL FOR: AT & T			65.34
05500	AW DIRECT		
	SI02069969	WARNING LIGHTS	272.53
	SI02072643	MARKER GUIDE	285.59
	SI02095289	LED ULTRA THIN	448.43
	SI02099561	MAGNETIC BASE	82.83
TOTAL FOR: AW DIRECT			1,089.38
00117	BAKER & TAYLOR COMPANIES		
	0002779686	CREDIT MEMO	(9.24)
	2031672116	BOOKS	49.62
	203168475	BOOKS	256.79
	2031689088	BOOKS	199.22
	2031689326	BOOKS	65.97
	2031691592	AUDIOVISUAL MEDIA	43.93
	2031691616	BOOKS	196.20
	2031691623	AUDIOVISUAL MEDIA	62.61
	2031691660	BOOKS	22.00
	2031693758	BOOKS	196.01
	2031697767	BOOKS	65.18
	2031697791	BOOKS	9.80
	2031705745	BOOKS	144.30
	2031706737	BOOKS	200.78
	2031710103	BOOKS	196.53
TOTAL FOR: BAKER & TAYLOR COMPANIES			1,699.70
06133	THE BANK OF NY MELLON, NA		
	5153-01/FINAL 3/16	NORTH ARM DEBT SERVICE	45,083.10
TOTAL FOR: THE BANK OF NY MELLON, NA			45,083.10
12424	KAYLA BARBER-PERROTTA		
	021116	DISNEY WAY SESSIONS EXP REIMB	275.98
TOTAL FOR: KAYLA BARBER-PERROTTA			275.98
12700	BASIC CORPORATE		
	115746	FEB COBRA ADMIN MO FEE	171.50
TOTAL FOR: BASIC CORPORATE			171.50

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
03210	BATTERIES PLUS		
	377-378193	WTR METER BATTERIES	499.00
	377-378254	DISPLAY MKT METERS	112.95
TOTAL FOR: BATTERIES PLUS			611.95
00136	BELL EQUIPMENT COMPANY		
	0116471	REPAIR PARTS	347.80
	0116597	REPAIR PARTS	233.82
	0116724	REPAIR PARTS	349.19
TOTAL FOR: BELL EQUIPMENT COMPANY			930.81
11944	BERGER CHEVRELOT, INC		
	253622	THE PURCHASE OF 2 NEW VEHICLES	74,658.00
TOTAL FOR: BERGER CHEVRELOT, INC			74,658.00
00141	BIANCO TRAVEL & TOURS INC		
	2D71359	TRAVEL COSTS	170.00
TOTAL FOR: BIANCO TRAVEL & TOURS INC			170.00
00143	BIG D LOCK & KEY		
	5593	MASTER KEY AND LOCK PALS ROOM	29.95
	5595	LEVER HANDLE AND CYLINDER CHANGE	82.50
	7413	DUPLICATE KEYS	88.95
TOTAL FOR: BIG D LOCK & KEY			201.40
00145	BILLINGS LAWN EQUIPMENT		
	309448	PUSH MOWER REPAIRS	7.97
	309547	PLOW SNOW SHOE	110.58
	309599	CHAINSAW, BALL FIELD AND EDGER REPAIRS	234.98
TOTAL FOR: BILLINGS LAWN EQUIPMENT			353.53
10314	ANDREW BLEVINS		
	02/19/2016	ARSON SCENE SEARCH SEMINAR AND MEALS ANDREW BLEVINS	319.58
TOTAL FOR: ANDREW BLEVINS			319.58
01010	BOLYARD LUMBER CO		
	123721	SYP TREATED	413.74
TOTAL FOR: BOLYARD LUMBER CO			413.74
13018	JOHN BRADY		
	2/18/2016	DOG LICENSE REFUND	13.00
TOTAL FOR: JOHN BRADY			13.00
06071	BS&A SOFTWARE		
	104875	ASH RECEIPTING.NET TRAINING	670.00
TOTAL FOR: BS&A SOFTWARE			670.00
03586	C & G NEWSPAPERS		
	0652632-IN	JOINT SEALING PROJECT AD	102.00
TOTAL FOR: C & G NEWSPAPERS			102.00
06625	C. C. PLUS		
	021616	1/8-2/26 ZUMBA GOLD	320.00
TOTAL FOR: C. C. PLUS			320.00

PAID
 CITY OF ROYAL OAK
 DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
00203	CABLE ACCESS MANAGEMENT CO		
	JAN 2016	CABLE MANAGEMENT FEE	7,083.00
TOTAL FOR: CABLE ACCESS MANAGEMENT CO			7,083.00
00212	CANNON EQUIPMENT		
	J29346	SNOWPLOWS FOR NEW F-250'S	6,357.00
TOTAL FOR: CANNON EQUIPMENT			6,357.00
11305	CAREHERE LLC		
	INV7149	DEC MEDICATIONS DISPENSED	716.79
	INV7368	FEB PROGRAM FEES	8,300.00
	INV7605	MEDICATIONS DISPENSED LAB CORP	822.13
TOTAL FOR: CAREHERE LLC			9,838.92
00222	CARRIER & GABLE INC		
	255508	DORR 12"VEH POLY YELLOW, DIALIGHT GREEN INSERT	226.50
	255524	VISOR 12"VEH POLY TUNNEL YELLOW	42.00
TOTAL FOR: CARRIER & GABLE INC			268.50
11289	TONY CATTINI		
	02/19/2016	TEXTBOOKS-CATTINI	104.49
TOTAL FOR: TONY CATTINI			104.49
12199	KEVIN CAVANAGH		
	1/15/16	KEVIN CAVANAGH TUITION REIMBURSEMENT	364.81
TOTAL FOR: KEVIN CAVANAGH			364.81
10229	CAVENDISH SQUARE		
	3020503	BOOKS	193.91
TOTAL FOR: CAVENDISH SQUARE			193.91
00193	CDW GOVERNMENT INC		
	BXN1974	CHROMEBASE COMPUTERS	1,083.96
	BZH7267	CHROMEBASE COMPUTERS	141.00
TOTAL FOR: CDW GOVERNMENT INC			1,224.96
13013	CITY OF FARMINGTON HILLS		
	021516	MI ACTIVE ASSAILANT CONF FEE/PHILLIPS	90.00
TOTAL FOR: CITY OF FARMINGTON HILLS			90.00
02164	CITY OF ROYAL OAK		
	021016	SIDEWALK BILL 312 POTAWATOMI BLVD	636.00
TOTAL FOR: CITY OF ROYAL OAK			636.00
00264	CITY OF ROYAL OAK		
	021616	PETTY CASH SR CTR	132.49
TOTAL FOR: CITY OF ROYAL OAK			132.49
02806	COMCAST CABLE		
	09558113876-01-2/1	COMCAST CABLE	229.35
	109174-02-9 2/16	MOTOR POOL	64.27
TOTAL FOR: COMCAST CABLE			293.62

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
05311	COMCAST SPOTLIGHT		
	NC788660	ADVERTISING	550.00
TOTAL FOR: COMCAST SPOTLIGHT			550.00
00294	COMSOURCE INC		
	115816	MOTOROLA REPAIR	547.50
	115817	MOTOROLA REPAIR	547.50
TOTAL FOR: COMSOURCE INC			1,095.00
12665	CONSOLIDATED DEVELOPMENT CORP.		
	42211	BOND REFUND	2,621.00
TOTAL FOR: CONSOLIDATED DEVELOPMENT CORP.			2,621.00
00307	CONSUMERS ENERGY		
	201359992610	1403 LEXINGTON	6,996.39
	201359994683	31000 WOODWARD	914.93
	201715939552	3128 ROCHESTER	815.17
	201893910464	211 S WILLIAMS	3,849.73
	201893910479	215 E 6TH ST	1,711.20
	201893910614	316 E 11 MILE RD	2,322.74
	201893910617	1600 N CAMPBELL	11,792.54
	204741734404	1900 E 12 MILE	962.45
	205898654274	222 E 11 MILE	2,117.51
	205987643123	1608 N CAMPBELL	319.31
	206699428596	3123 N MAIN	148.08
TOTAL FOR: CONSUMERS ENERGY			31,950.05
00310	CONTRACTOR'S CLOTHING CO		
	7094129	GRAB HOOK, CLEVIS GRAB HOOK	33.60
	7299349	CREDIT MEMO	(21.60)
	7307621	CARHARTT BIB LEW JACQUES	70.19
TOTAL FOR: CONTRACTOR'S CLOTHING CO			82.19
13016	DAISY CORDERO		
	43170	PROGRAM REFUND	46.00
TOTAL FOR: DAISY CORDERO			46.00
00319	COUNSELING ASSOCIATES INC		
	020316	EMPLOYEE ASSISTANCE PROGRAM	4,200.00
TOTAL FOR: COUNSELING ASSOCIATES INC			4,200.00
11467	VIRGINIA CRADDOCK		
	32204	ROYAL OAK SR ESSENTIAL SERVICES	120.00
	32205	ROYAL OAK SR ESSENTIAL SERVICES	18.00
	32206	ROYAL OAK SR ESSENTIAL SERVICES	24.00
	32207	ROYAL OAK SR ESSENTIAL SERVICES	24.00
	32208	ROYAL OAK SR ESSENTIAL SERVICES	24.00
TOTAL FOR: VIRGINIA CRADDOCK			210.00
00370	DELTA DENTAL PLAN OF MICH		
	MARCH 16	RETIREMENT	20,047.35
	MARCH 2016	PAYROLL	22,088.99
TOTAL FOR: DELTA DENTAL PLAN OF MICH			42,136.34

02/29/2016 02:51 PM
User: MaryJ
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 03/01/2016 - 03/01/2016
BOTH JOURNALIZED AND UNJOURNALIZED

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00371	DELWOOD SUPPLY		
	00089091	SEAT BRNZ CIRC PUMP	182.22
	00090191	FAUCET	718.65
	00091485	GROUNDING CLAMP	111.30
	00092031	DELWOOD SUPPLIES	16.62
	00092211	CUTTER, GLOVE, BLADES	214.61
	00092399	DRAIN PUMP SYSTEM	211.59
TOTAL FOR: DELWOOD SUPPLY			1,454.99
09982	JEFFREY DERRINGER		
	2015/16	BOOT ALLOWANCE	42.00
TOTAL FOR: JEFFREY DERRINGER			42.00
02563	DETROIT-OAKLAND CHAPTER SPEBSQSA		
	1/18/16	1/2 PAGE COLOR AD	150.00
TOTAL FOR: DETROIT-OAKLAND CHAPTER SPEBSQSA			150.00
13019	JOSEPH DOWNS		
	2/23/16	PLUMBING	367.50
TOTAL FOR: JOSEPH DOWNS			367.50
03843	DRIVER'S LICENSE GUIDE COMPANY		
	685390	2016 ID CHECKING GUIDE	29.95
	695376	ID CHECKING GUIDE	44.95
TOTAL FOR: DRIVER'S LICENSE GUIDE COMPANY			74.90
10539	STACY DROUILLARD		
	86271	KIRK MONTELEONE	200.00
	86313	TONJA BOYD	200.00
TOTAL FOR: STACY DROUILLARD			400.00

PAID
 CITY OF ROYAL OAK
 DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
Invoice			
00380	DTE ENERGY		
193888400010	2/16	422 E 11 MILE	32.03
193888400044	2/16	4850 CAMPBELL	15.39
193888400051	2/16	205 S TROY	244.01
193888400069	2/16	502 S MAIN BLDG POLE	184.45
193888400143	2/16	31000 WOODWARD	1,271.23
193888400150	2/16	400 S TROY	155.05
193888400168	2/16	902 CATALPA	37.32
193888400176	2/16	401 W 6TH	258.88
193888400184		3800 BENJAMIN AVE	40.47
194070300018	2/16	218 W 4TH	394.66
194070300034		3511 COOLIDGE HWY	49.41
194070300059	2/16	1300 S MAIN	33.97
194070300067	2/16	215 E 6TH ST	1,705.92
194070300083	2/16	204 S WASHINGTON	84.06
194070300091	2/16	3588 W 13 MILE	171.14
194070300109	2/16	31004 WOODWARD	33.23
194070300125	2/16	3915 W 13 MILE	126.30
194070300166	2/16	316 E 11 MILE RD	2,162.26
194070300174	2/16	3405 HILLSIDE	105.50
194070300190	2/16	4036 W 13 MILE	85.08
194070300224	2/16	114 W 4TH	509.08
194070300240	2/16	4130 W 13 MILE	153.71
194070300257	2/16	1205 W 13 MILE	34.33
194070300331	2/16	928 S MAIN	70.77
194070300414	2/16	4234 DELEMERE	33.24
194097600010	2/16	309 W 6TH	181.77
280395100017	2/16	3128 ROCHESTER	1,399.29
281876200011	2/16	222 S CENTER	3,643.75
325337400015	2/16	1980 E 12 MILE	303.61
343003200023	2/16	1513 S MAIN BLDG SPRN	38.03
482884400029	2/16	1102 GREENLEAF DR BLDG 1	35.75
482884400037	2/16	101 N TROY	135.94
TOTAL FOR: DTE ENERGY			13,729.63
00381	DTE ENERGY		
7181682		1298 N CAMPBELL	181.24
TOTAL FOR: DTE ENERGY			181.24
00421	DU-ALL ART AND DRAFTING SUPPLY CO		
2023111		PAINT MARKERS	27.65
TOTAL FOR: DU-ALL ART AND DRAFTING SUPPLY CO			27.65
08427	KEVIN DUHONICH		
2/17/16		SEMBOIA MONTHLY MEETING DUHONIC	20.00
TOTAL FOR: KEVIN DUHONICH			20.00
00422	DUNCAN PARKING TECHNOLOGIES, INC		
INV00739		AUTOCITE MAINTENANCE AGREEMENT RENEWAL: 01/01/16 -	6,510.00
TOTAL FOR: DUNCAN PARKING TECHNOLOGIES, INC			6,510.00
06773	EDIBLE WOW		
34030		MARKET AD	1,200.00
TOTAL FOR: EDIBLE WOW			1,200.00

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User: MaryJ
DB: Royal Oak

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF ROYAL OAK
EXP CHECK RUN DATES 03/01/2016 - 03/01/2016
BOTH JOURNALIZED AND UNJOURNALIZED

PAID
CITY OF ROYAL OAK

DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
06028	EDM PUBLISHER'S 2/23/16	LEGAL BRIEFINGS FOR FIRE CHIEFS	99.00
TOTAL FOR: EDM PUBLISHER'S			99.00
09515	RYAN EDWARDS 021016	PARAMEDIC LICENSE RENEWAL	25.00
TOTAL FOR: RYAN EDWARDS			25.00
00434	EJ USA INC 3928420 3928974	WATER MAINT SUPPLIES WATER MAINT SUPPLIES	5,014.76 230.89
TOTAL FOR: EJ USA INC			5,245.65
08391	DAVID ELHERT 02/22/16	BOOT ALLOWANCE	120.00
TOTAL FOR: DAVID ELHERT			120.00
00459	ENGRAVING SPECIALISTS 28534	FIRE/HELMET TAGS	22.50
TOTAL FOR: ENGRAVING SPECIALISTS			22.50
07636	FRANK EVERINGHAM 02/23/16	ELECTRICAL	2,002.50
TOTAL FOR: FRANK EVERINGHAM			2,002.50
09592	F W MEDIA 315752 316873	ANTIQUA TRADER ANTIQUA TRADER	150.00 150.00
TOTAL FOR: F W MEDIA			300.00
12572	TAREK FAKHOURI 15-86140	SANDRA BROWN	200.00
TOTAL FOR: TAREK FAKHOURI			200.00
00479	FASTENERS INC 13048915	FASTENERS	319.00
TOTAL FOR: FASTENERS INC			319.00
04304	LYNNE FAULKNER 1162	JANITORIAL SERVICES FOR THE FY 15-16	850.00
TOTAL FOR: LYNNE FAULKNER			850.00
00480	FEDERAL EXPRESS CORP 5-308-02675	FIREARM SHIPMENT	52.99
TOTAL FOR: FEDERAL EXPRESS CORP			52.99
00486	FIRE DEFENSE EQUIPMENT CO INC 060130 060231 060241	POLICE/EXTINGUISHER INSPECTION MP/PROPANE RECHARGE KITCHEN INSPECTION	119.78 82.10 283.13
TOTAL FOR: FIRE DEFENSE EQUIPMENT CO INC			485.01

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 CITY OF ROYAL OAK
 DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
06960	FIRST CHOICE SERVICES		
	391860	CT/PUBLIC COFFEE	251.19
TOTAL FOR: FIRST CHOICE SERVICES			251.19
07414	FLEETPRIDE		
	75182011	REPAIR PARTS	48.76
TOTAL FOR: FLEETPRIDE			48.76
07635	CHARLES FORD		
	2/23/16	MECHANICAL	360.00
TOTAL FOR: CHARLES FORD			360.00
00507	FRENTZ AND SONS HARDWARE CO		
	B21010	DISC SUPPLIES	4.68
	B21723	DISC SUPPLIES	42.08
	B21726	DISC SUPPLIES	11.93
	B21754	DISC SUPPLIES	4.63
	B21773	DISC SUPPLIES	3.20
	B21806	DISC SUPPLIES	78.78
	D86036	DISC SUPPLIES	39.85
	D86777	DISC SUPPLIES	26.58
	D86786	DISC SUPPLIES	8.58
	D86813	DISC SUPPLIES	23.00
	D86814	DISC SUPPLIES	65.72
	D86839	DISC SUPPLIES	7.27
	D86909	DISC SUPPLIES	40.10
	D86920	DISC SUPPLIES	120.60
TOTAL FOR: FRENTZ AND SONS HARDWARE CO			477.00
00513	GABRIEL ROEDER SMITH & CO		
	419907	ACTUARIAL VALUATION FOR OPEB BONDING	17,000.00
	419908	SUPPLEMENTAL VALUATION FOR KEY EMP INCENTIVE PROGRA	1,500.00
TOTAL FOR: GABRIEL ROEDER SMITH & CO			18,500.00
05461	GALE/CENGAGE LEARNING		
	57434175	BOOKS	73.42
TOTAL FOR: GALE/CENGAGE LEARNING			73.42
08560	MAUREEN GAREAU		
	2/17/16	SEMBOIA MONTHLY MEETING GAREAU	20.00
TOTAL FOR: MAUREEN GAREAU			20.00
13024	ANTHONY GEORGE		
	2/22/16	ENTRY FEE FOR STATE PLAYOFFS	200.00
TOTAL FOR: ANTHONY GEORGE			200.00
00529	GIANT JANITORIAL SERVICE INC		
	201619	DPS 2/1-2/15 JANITORIAL SERVICES	690.53
	201627	DPS 2/16-2/29 JANITORIAL SERVICES	690.53
TOTAL FOR: GIANT JANITORIAL SERVICE INC			1,381.06
10408	THE GOALPOST		
	1	FIGURE SKATE LACES	126.00
TOTAL FOR: THE GOALPOST			126.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
06341	GOLDIN AND ASSOCIATES		
	15RO13897	MICHAEL JONES	200.00
	16-00270	ARVI VALIVONIS	200.00
TOTAL FOR: GOLDIN AND ASSOCIATES			400.00
09839	JUAN M. GONZALEZ		
	01/28/16	COURT APPOINTED ATTY FEES	150.00
	15-86720	KWENTADO WRIGHT	200.00
TOTAL FOR: JUAN M. GONZALEZ			350.00
00541	GRAINGER		
	9019687723	GRAINGER	99.39
	9019687731	GRAINGER	0.62
	9020569076	GRAINGER	4.96
	9020569084	GRAINGER	6.82
TOTAL FOR: GRAINGER			111.79
RTAXX	GREIG, VICKY		
	02/29/2016	Win Tax Refund 72-25-16-254-010	778.08
TOTAL FOR: GREIG, VICKY			778.08
7157	ANDRE GUANCO		
	722509228025	TAX OVERPAY 424 W LASALLE	200.00
TOTAL FOR: ANDRE GUANCO			200.00
07740	MELANIE HALAS		
	1/4-1/19/16	MILEAGE	36.18
TOTAL FOR: MELANIE HALAS			36.18
00577	HEALTH ALLIANCE PLAN		
	100002279457	92333 RA (AA) MAR PREMIUM	5,576.39
	100002279458	92333 RB (AC) MAR PREMIUM	3,870.60
	100002279459	21879 RA (AA) MAR PREMIUM	35,374.57
	100002279461	21879 RB (AD) MAR PREMIUM	36,944.40
	100002279462	21879 RC (AB) MAR PREMIUM	9,689.74
TOTAL FOR: HEALTH ALLIANCE PLAN			91,455.70
02660	HERSCH'S INC		
	381201	SALT	660.00
TOTAL FOR: HERSCHE'S INC			660.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00599	HOME DEPOT		
	02/09/16	SUPPLIES	72.64
	02/10/16	SUPPLIES	26.94
	2/17/16	SEWER TOOLS	107.90
	3023635	WM/TOOLS	171.12
	3052364	HWY/TARPS	36.88
	4011834	WS/METER TEMPLATES	37.18
	6071250	DPS/SUPPLIES	27.95
	7012531	WS/SUPPLIES	6.94
	8024262	DPS/SUPPLIES	159.92
	824534	DPS/SUPPLIES	144.87
	8591763	DPS/SUPPLIES	109.00
	9063119	DPS/SUPPLIES	14.17
	9063131	DPS/SUPPLIES	222.10
TOTAL FOR: HOME DEPOT			1,137.61
03827	HONORS		
	38690	CERTIFICATE CREATION	31.00
	38709	CERTIFICATE CREATION	31.00
	39306	CERTIFICATE CREATION	62.00
TOTAL FOR: HONORS			124.00
00603	HOWIE GLASS COMPANY		
	18477	CLEAR PLATE GLASS	65.60
	18478	CLEAR LAMINATED GLASS	502.50
TOTAL FOR: HOWIE GLASS COMPANY			568.10
02038	IBEX INSURANCE AGENCY		
	4106	FOURTH AND EIGHTH INSTALLMENT	20,122.50
TOTAL FOR: IBEX INSURANCE AGENCY			20,122.50
00619	ICLE		
	02/01/16	MICH DRUNK DRIVING LAW AND PRACTICE SUBSCRIPTION	121.50
TOTAL FOR: ICLE			121.50
07605	IPS GROUP, INC		
	16218	CREDIT CARD TRANSACTION MONTHLY FEE	5,395.75
TOTAL FOR: IPS GROUP, INC			5,395.75
06321	J & B MEDICAL SUPPLY		
	2702502A	MEDICAL SUPPLIES	10.15
	2705873A	MEDICAL SUPPLIES	399.75
	2707664A	MEDICAL SUPPLIES	30.60
	2713036A	MEDICAL SUPPLIES	188.72
	2736420	DISPOSABLE LIMB HOLDER	59.40
	2736467	FIRE SUPPLIES	185.70
TOTAL FOR: J & B MEDICAL SUPPLY			874.32
00664	JAX KAR WASH INC		
	JAN 2016	VEHICLE WASHES	880.89
TOTAL FOR: JAX KAR WASH INC			880.89

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
01915	JH HART URBAN FORESTRY		
	68708	STUMP GRINDING, TREE REMOVAL	4,719.06
	68736	STUMP GRINDING, TREE REMOVAL	8,021.60
	68745	TREE TRIMMING, REMOVAL, STUMPING SERVICE	9,083.60
TOTAL FOR: JH HART URBAN FORESTRY			21,824.26
11272	K & Q LAW, LLC		
	85792	ROGER EGNATIOS	200.00
TOTAL FOR: K & Q LAW, LLC			200.00
07719	LYNNE KALEITA		
	31810A	BALANCE OWING	8.00
TOTAL FOR: LYNNE KALEITA			8.00
05623	KONICA MINOLTA BUS SOLUTIONS		
	236248729	BLDG 7/1-9/30 MAINTENANCE AGREEMENT	85.25
	236248815	BLDG 7/1-9/30/15 MAINTENANCE AGREEMENT	227.53
	238045812	ATTY 1/1/16-1/31/16 MAINTENANCE AGREEMENT	59.20
	238148497	ATTY 2/1/16-4/30/16 MAINTENANCE AGREEMENT	303.99
TOTAL FOR: KONICA MINOLTA BUS SOLUTIONS			675.97
01139	RICHARD LANG		
	2/24/16	JAN PENSION PAYMENT THAT WAS SENT BACK THROUGH PAYR	100.00
TOTAL FOR: RICHARD LANG			100.00
12663	LANGUAGE LINE SERVICES, INC.		
	3761600	INTERPRETATION	63.37
TOTAL FOR: LANGUAGE LINE SERVICES, INC.			63.37
10468	LAW OFFICES OF RANDALL J. SECONTINE		
	86094	JAMAR JOHNSON	150.00
TOTAL FOR: LAW OFFICES OF RANDALL J. SECONTINE			150.00
00741	LEISURE UNLIMITED		
	16028	SPORT STARTERS/KIDDIE SPORTS	954.80
	16029	YOUTH BASKETBALL	564.20
TOTAL FOR: LEISURE UNLIMITED			1,519.00
00751	THE LIBRARY NETWORK		
	54802	SPECIAL ACQUISITIONS	27.95
TOTAL FOR: THE LIBRARY NETWORK			27.95
00754	LIGHTING SUPPLY COMPANY		
	V0142777	LIGHTING SUPPLY COMPANY	243.15
TOTAL FOR: LIGHTING SUPPLY COMPANY			243.15
11863	LIVINGLAB		
	448	SMART PARK DESIGN DEVELOPMENT	1,493.38
TOTAL FOR: LIVINGLAB			1,493.38
00766	LOOMIS		
	11755333	ARMORED CAR SERVICE	587.37
TOTAL FOR: LOOMIS			587.37

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
05931	MACKAY METERS INC		
	1043473	CONFIGURED PAY BY SPACE MACHINE, RETROFIT & PARTS	106,330.00
	1043475	CONFIGURED PAY BY SPACE MACHINE, RETROFIT & PARTS	856.65
TOTAL FOR: MACKAY METERS INC			107,186.65
00792	MADISON ELECTRIC COMPANY		
	1464566-01	ELECTRICAL SUPPLIES	424.12
	1465789-00	ELECTRICAL SUPPLIES	219.27
	3150285-01	GLASS REFRACTOR	62.35
TOTAL FOR: MADISON ELECTRIC COMPANY			705.74
09590	MAXWELL MANOOGIAN		
	15RO13985	ERIC HUNT	200.00
TOTAL FOR: MAXWELL MANOOGIAN			200.00
09739	MANSFIELD CONSTRUCTION GP		
	2/22/16	FINAL PAYMENT HENNESSEY	7,633.00
TOTAL FOR: MANSFIELD CONSTRUCTION GP			7,633.00
08339	MAZUR MARKET MANAGEMENT LLC		
	160222	MAZUR MARKET MANAGEMENT FARMERS MARKET PAYROLL 2/8-	11,658.50
TOTAL FOR: MAZUR MARKET MANAGEMENT LLC			11,658.50
06460	MCCOY MAINTENANCE, INC.		
	10290A	LIB/CLEAR LINERS	32.54
	10504	LIB/JANITORIAL SERVICES	2,155.50
	10559	LIB/CLEAR LINERS	39.83
TOTAL FOR: MCCOY MAINTENANCE, INC.			2,227.87
00844	METRO TIMES		
	61033	ANNUAL MANUAL	350.00
TOTAL FOR: METRO TIMES			350.00
07480	MI METER TECH GROUP INC		
	96644	WATER METERS & INSTALLATION	33,860.00
	96676	WATER METERS	5,408.06
TOTAL FOR: MI METER TECH GROUP INC			39,268.06
11299	MICHIGAN AMMO CO		
	26189	GUN RANGE PRACTICE AMMUNITION	2,200.00
TOTAL FOR: MICHIGAN AMMO CO			2,200.00
05953	MICHIGAN ASSOC OF PLANNING		
	2949	MI APA SPRING CONF/MURPHY	125.00
TOTAL FOR: MICHIGAN ASSOC OF PLANNING			125.00
06736	MICHIGAN ECONOMIC DEV ASSOC		
	10560	IEDC BUS RETENTION/EXPANSION COURSE	450.00
TOTAL FOR: MICHIGAN ECONOMIC DEV ASSOC			450.00
00899	MIDWEST TAPE		
	93645486	AUDIOVISUAL MEDIA	29.99
TOTAL FOR: MIDWEST TAPE			29.99

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
11035	MILLER CANFIELD PADDOCK AND 1308028	STORM WATER LITIGATION	2,013.00
TOTAL FOR: MILLER CANFIELD PADDOCK AND			2,013.00
12475	SEAN MILLER 02/16/16	COURT APPOINTED ATTY FEES	200.00
TOTAL FOR: SEAN MILLER			200.00
03594	DEPARTMENT # 234101 MMRMA-D16011003	JAN ELECTRIC CHOICE PROGRAM	14,182.22
TOTAL FOR: DEPARTMENT # 234101			14,182.22
09114	MUNDO KIDS 1078	SPANISH COURSE	1,320.00
TOTAL FOR: MUNDO KIDS			1,320.00
00929	MUNN TRACTOR SALES INC 82050	MUNN TRACTOR AND LAWN	75.65
TOTAL FOR: MUNN TRACTOR SALES INC			75.65
07804	DEBRA MURRAY 021716	SEMBOIA MEETING	20.00
TOTAL FOR: DEBRA MURRAY			20.00
13017	DARYL NAFSU 15-87171	ASHLEY GILES	200.00
TOTAL FOR: DARYL NAFSU			200.00
05865	NAPA AUTO PARTS MADISON HEIGHTS		
	444028	REPAIR PARTS	31.17
	444107	REPAIR PARTS	92.56
	444219	REPAIR PARTS	83.73
	444223	REPAIR PARTS	38.45
	444243	REPAIR PARTS	44.64
	444355	REPAIR PARTS	12.80
	444360	REPAIR PARTS	87.38
	444523	REPAIR PARTS	71.64
	445169	REPAIR PARTS	113.92
TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS			576.29
07528	NATIONAL CITY WORKERS COMPENSION		
	2/15-2/19/16	WORKERS COMPENSATION	8,539.55
	2/8-2/12/16	WORKERS COMPENSATION	69.70
TOTAL FOR: NATIONAL CITY WORKERS COMPENSION			8,609.25
11407	NATURAL COMMUNITY SERVICES 1255	CUMMINGSTON PARK BASAL TREATMENT	1,200.00
TOTAL FOR: NATURAL COMMUNITY SERVICES			1,200.00
12624	NICHOLS		
	6370428-00	HANDWASH	118.86
	6370517-00	GARBAGE BAGS	142.26
TOTAL FOR: NICHOLS			261.12

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
08219	DENNIS NICHOLS		
	31417	ROYAL OAK SR ESSENTIAL SERVICES	20.00
	31418	ROYAL OAK SR ESSENTIAL SERVICES	15.00
TOTAL FOR: DENNIS NICHOLS			35.00
07558	NORTH STAR MECHANICAL INC		
	00011519	POLICE/JAN CONTRACT BILLING	562.40
	116732	POLICE/HEATING REPAIR	152.00
	116805	HEAT REPAIR	399.00
	116823	HEAT REPAIR	874.69
	116837	DPS/BOILER REPAIR	228.00
	116840	POLICE/AIR COMPRESSOR REPAIR	228.00
TOTAL FOR: NORTH STAR MECHANICAL INC			2,444.09
04313	NYE UNIFORM		
	528894	UNIFORMS	89.50
	533467	UNIFORMS	217.99
	533653	UNIFORMS	79.50
	533657	UNIFORMS	87.45
	534781	FIRE UNIFORMS	300.00
	538102	UNIFORMS	274.00
	538391	UNIFORMS	36.50
	538548	UNIFORMS	11.50
	538570	UNIFORMS	57.50
	539469A	UNIFORMS	495.90
	539471	UNIFORMS	405.00
	539574	UNIFORMS	177.75
	539875	UNIFORMS	133.50
	540002	UNIFORMS	30.50
	541196	UNIFORMS	340.50
	541198	UNIFORMS	203.00
	542276	UNIFORMS	102.00
	542343	UNIFORMS	140.45
	542453	UNIFORMS	745.50
	542516	UNIFORMS	156.75
TOTAL FOR: NYE UNIFORM			4,084.79
00993	OAKLAND CO REGISTRAR OF DEED		
	021016	RECORDING FEES	14.00
TOTAL FOR: OAKLAND CO REGISTRAR OF DEED			14.00
00998	OAKLAND COMMUNITY COLLEGE		
	101317	EDUC METHODOLOGY FIRE TRAINING (8)	320.00
	101326	FIRE TRAINING SEMINAR	1,000.00
	101379	FIRE TRAINING SEMINAR	400.00
TOTAL FOR: OAKLAND COMMUNITY COLLEGE			1,720.00
06178	OAKLAND COUNTY		
	SDS0004087	JAN SEWAGE TREATMENT	997,983.43
TOTAL FOR: OAKLAND COUNTY			997,983.43

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 CITY OF ROYAL OAK
 DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name Invoice	Description	Amount
01007	OFFICE DEPOT		
	8197901918001	CREDIT MEMO	(20.55)
	821117347001	85793581 OFFICE SUPPLIES	42.92
	821164124001	85793581 OFFICE SUPPLIES	62.69
	821616366001	85793581 OFFICE SUPPLIES	156.11
	821718129001	85793581 OFFICE SUPPLIES	172.32
	821718339001	85793581 OFFICE SUPPLIES	12.54
	821928464001	85793581 OFFICE SUPPLIES	151.42
	821928591001	85793581 OFFICE SUPPLIES	531.98
	822237864001	85793581 OFFICE SUPPLIES	140.17
	822780671001	85793581 OFFICE SUPPLIES	478.29
	823291377001	85793581 OFFICE SUPPLIES	61.80
	823305476001	85793581 OFFICE SUPPLIES	59.19
	823510082001	85793581 OFFICE SUPPLIES	195.27
	823613150001	85793581 OFFICE SUPPLIES	174.50
	823655969001	85793581 OFFICE SUPPLIES	167.54
	823779850001	85793581 OFFICE SUPPLIES	384.77
	823780014001	85793581 OFFICE SUPPLIES	34.64
	823994429001	85793581 OFFICE SUPPLIES	148.14
	824025887001	85793581 OFFICE SUPPLIES	63.46
TOTAL FOR: OFFICE DEPOT			3,017.20
08851	OFFICE EXPRESS		
	207870-0	LIB/OFFICE SUPPLIES	67.09
TOTAL FOR: OFFICE EXPRESS			67.09
12088	OPTIMUM CONTRACTING SOLUTIONS LLC		
	16-021	FINAL PAYMENT TYNEER	9,490.00
TOTAL FOR: OPTIMUM CONTRACTING SOLUTIONS LLC			9,490.00
UBREFUND	ORCHARD LAKE MOBIL		
	02/29/2016	UB refund for account: 5623600301	34.26
TOTAL FOR: ORCHARD LAKE MOBIL			34.26
08249	O'REILLY AUTO		
	3327-407383	REPAIR PARTS	215.07
	3327-407543	REPAIR PARTS	190.22
	3327-407635	REPAIR PARTS	43.99
	3433-119791	REPAIR PARTS	126.59
	3433-119839	CREDIT MEMO	(80.62)
TOTAL FOR: O'REILLY AUTO			495.25
06525	PAETEC		
	59156618	PHONE SERVICE	2,508.98
TOTAL FOR: PAETEC			2,508.98
12637	PAK-RITE LTD.		
	57776	CARRYING CASE	33.30
TOTAL FOR: PAK-RITE LTD.			33.30
09095	PARK-RITE INC		
	3902	JAN PAYROLL	26,683.61
TOTAL FOR: PARK-RITE INC			26,683.61

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
12664	PARTSMASTER		
	20986375	CORDLESS FLOOD LIGHT LAMPS	3,586.94
	20986376	PARTSMASTER	188.78
	20987512	CROSS TORQUE WRENCH SET	230.97
TOTAL FOR: PARTSMASTER			4,006.69
07203	PDR DISTRIBUTION, LLC		
	2083900	PHYSICIANS DESK REFERENCE	77.90
TOTAL FOR: PDR DISTRIBUTION, LLC			77.90
08428	SHARI PEACOCK-NASH		
	2/17/16	SEMBOIA MONTHLY MEETING PEACOCK NASH	20.00
TOTAL FOR: SHARI PEACOCK-NASH			20.00
13007	PEAK ASPHALT, INC.		
	42266	BOND REFUND	2,000.00
TOTAL FOR: PEAK ASPHALT, INC.			2,000.00
UBREFUND	PEMDO CORP		
	02/29/2016	UB refund for account: 5202300001	900.00
TOTAL FOR: PEMDO CORP			900.00
05809	PET BUTLER		
	25934-201602	LOCKMAN PK/PET WASTE SERVICE	43.33
	45195-201602	MARK TWAIN/PET WASTE SERVICE	268.67
TOTAL FOR: PET BUTLER			312.00
05056	PET SUPPLIES PLUS #5		
	02120453	SHELTER/SUPPLIES	38.52
TOTAL FOR: PET SUPPLIES PLUS #5			38.52
07787	BRENDA PEZNOWSKI		
	32048	ROYAL OAK SR ESSENTIAL SERVICES	48.00
TOTAL FOR: BRENDA PEZNOWSKI			48.00
09920	DANIEL E PHILLIPS		
	021216	PEPP PRE-COURSE MODULES-ALS ONSITE COURSE REIMB	33.90
TOTAL FOR: DANIEL E PHILLIPS			33.90
04252	DAVID PIETROSKI		
	02/16/16	COURT APPOINTED ATTORNEY FEES	150.00
TOTAL FOR: DAVID PIETROSKI			150.00
01051	PIONEER MANUFACTURING CO		
	INV583720	BALL FIELD EQUIPMENT REPAIRS	77.95
TOTAL FOR: PIONEER MANUFACTURING CO			77.95
06006	PTE/ISN		
	I1068809	PICK O-RING & SEAL	24.48
TOTAL FOR: PTE/ISN			24.48

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CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
03651	PRIDE SOURCE MEDIA GP		
	40048	MARKET ADVERTISING	1,500.00
TOTAL FOR: PRIDE SOURCE MEDIA GP			1,500.00
13023	SUZANNE PROCTOR		
	24202	SEASON CHAMP BANNERS	290.48
TOTAL FOR: SUZANNE PROCTOR			290.48
03329	PROTECH ENVIRONMENTAL SERVICES		
	42401	LBP CLEARANCE EXAM	335.00
	42402	LBP CLEARANCE EXAM	215.00
	42403	LBP CLEARANCE EXAM	255.00
TOTAL FOR: PROTECH ENVIRONMENTAL SERVICES			805.00
07328	ROBERT REA		
	02/11/2016	RECI REGISTRATION FEES	15.00
	02/20/2016	MMIA REGISTRATION FEES	30.00
TOTAL FOR: ROBERT REA			45.00
01157	ROSE PEST SOLUTIONS		
	30684864	PEST CONTROL	30.00
	30685480	BIRD MGMT	35.00
	30685481	SALT DOME/BIRD MGMT	35.00
	30685509	DPS/BIRD MGMT	29.00
	30685566	PEST CONTROL	33.00
TOTAL FOR: ROSE PEST SOLUTIONS			162.00
08650	ROYAL OAK FORD		
	360638	REPAIR PARTS	194.08
TOTAL FOR: ROYAL OAK FORD			194.08
13008	RYAN CONSTRUCTION		
	41314	BOND REFUND	2,000.00
TOTAL FOR: RYAN CONSTRUCTION			2,000.00
03163	RYBICKI TOURS		
	JAN 27, 2016	TRAVEL COSTS	2,069.10
TOTAL FOR: RYBICKI TOURS			2,069.10
11629	S&W HEALTHCARE CORP		
	217868	DEFIB PEDIATRIC PADS-PHILLIPS HEARTSTART	66.00
TOTAL FOR: S&W HEALTHCARE CORP			66.00
01178	SABISTON BUILDERS SUPPLY		
	767854	ICE RINKS-LINERS	478.00
TOTAL FOR: SABISTON BUILDERS SUPPLY			478.00
02029	SCODELLER CONSTRUCTION, INC.		
	02/23/16	RETAINAGE REDUCTION	2,149.00
TOTAL FOR: SCODELLER CONSTRUCTION, INC.			2,149.00
08614	SEMBOIA		
	00258	SEMBOIA MEMBERSHIP DUES	240.00
TOTAL FOR: SEMBOIA			240.00

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CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
13021	SEMPA		
	1	ROOTS MONEY FOR PICKLEBALL	3,809.78
TOTAL FOR: SEMPA			3,809.78
07177	SERVICE GLASS CO INC		
	228143	WINDSHIELD	556.31
TOTAL FOR: SERVICE GLASS CO INC			556.31
09148	CHRISTOPHER SHEMKE		
	15-85091	JOSHUA STAPLETON	200.00
	15R008510A	KENNETH SMITH	200.00
TOTAL FOR: CHRISTOPHER SHEMKE			400.00
01210	SHULTS EQUIPMENT LLC		
	0101895-IN	CARBIDE BLADE	3,783.96
	0101896-IN	REPAIR PARTS	1,046.25
TOTAL FOR: SHULTS EQUIPMENT LLC			4,830.21
01177	SLC METER LLC		
	244904	WATER MT SUPPLES	3,288.26
TOTAL FOR: SLC METER LLC			3,288.26
01221	SOCRRA		
	BAS-0116S	JAN SPECIAL CHARAGES	1,720.76
	R00216-1	REFUSE, RECYCLE, YARD WASTE COLLECTION/DISPOSAL 2/1	181,518.00
TOTAL FOR: SOCRRA			183,238.76
01220	SONITROL TRI-COUNTY		
	0256811	3500 MARAIS/MAR-MAY MONITORING	528.00
	0256813	1600 N CAMPBELL MAR-MAY MONITORING	159.00
	0257009	218 E SIXTH, 3128 ROCHESTER MAR-MAY MONITORING	162.00
	0257014	31000 WOODWARD/MAR-MAY MONITORING	99.00
	0257016	300 S CENTER MAR-MAY MONITORING	132.00
	0257017	222 E 11 MILE MAR-MAY MONITORING	528.00
	0257018	514 S LAF MAR-MAY MONITORING	75.00
TOTAL FOR: SONITROL TRI-COUNTY			1,683.00
10885	SPACE CARE INTERIORS, INC		
	NI33912	CITY MGR AND ECONMIC DEVELOPMENT OFFICE FURNITURE	5,310.00
TOTAL FOR: SPACE CARE INTERIORS, INC			5,310.00
01228	SPARTAN DISTRIBUTORS		
	11709875	SPARTAN DISTRIBUTORS	374.31
TOTAL FOR: SPARTAN DISTRIBUTORS			374.31
13015	ROBERT SPELLMAN		
	1/14-1/15/16	POLICE PROP/EVIDENCE RM MANAGEMENT EXP REIMB	80.25
TOTAL FOR: ROBERT SPELLMAN			80.25
04576	ST JOHN OAKLAND OCC HEALTH PARTNERS		
	261931	TB TEST	36.00
	262076	RESPIRATOR QUESTIONNAIRE REVIEW AND ONSITE VISITS	2,666.00
TOTAL FOR: ST JOHN OAKLAND OCC HEALTH PARTNERS			2,702.00

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CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
01247	STATE OF MICHIGAN 320895	ALS AGENCY LICENSE RENEWAL & UPGRADE 4 VEH TO BLS	375.00
TOTAL FOR: STATE OF MICHIGAN			375.00
01257	STATE OF MICHIGAN SE 384455	JUL-SEP 2015 SIGNAL ENERGY	412.61
TOTAL FOR: STATE OF MICHIGAN			412.61
07643	SUBURBAN ARENA MNGMT ROYAL OAK 1202	PAYROLL ENDING 2/14/16	20,106.48
TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK			20,106.48
12607	SUPPLYDEN 354883-00	FLOOR STRIPPER AND SCRUBBER	55.62
TOTAL FOR: SUPPLYDEN			55.62
03985	SYSTEMS DUPLICATING COMP INC 104673 104748	DUPLICATION OF CASE FILES IN THE 15-16 FISCAL YEAR DUPLICATION OF CASE FILES IN THE 15-16 FISCAL YEAR	2,350.00 631.40
TOTAL FOR: SYSTEMS DUPLICATING COMP INC			2,981.40
09981	PATRICK SZUMINSKI 02/22/2016	BOOT ALLOWANCE SZUMINSKI	99.99
TOTAL FOR: PATRICK SZUMINSKI			99.99
06631	TASC-CLIENT INVOICES IN736527	FSA ADMINISTRATION FEES	892.50
TOTAL FOR: TASC-CLIENT INVOICES			892.50
12877	THE LEX FIRM PC 15-86978	QUIONA ACKLES	200.00
TOTAL FOR: THE LEX FIRM PC			200.00
07226	TRADEMASTER, INC 2286	MOBILE EYES FIRE INSPECTION SOFTWARE SOLUTION	3,100.00
TOTAL FOR: TRADEMASTER, INC			3,100.00
09807	UNA TWORK 32007 32013	ROYAL OAK SR ESSENTIAL SERVICES ROYAL OAK SR ESSENTIAL SERVICES	30.00 66.00
TOTAL FOR: UNA TWORK			96.00
01389	UNIVERSAL PLUMBING SUPPLY 385182 393986	FLUSH VALVE VACUUM BREAKER	147.95 142.20
TOTAL FOR: UNIVERSAL PLUMBING SUPPLY			290.15
01388	US FIGURE SKATING 0078372	BASIC SKILLS REGISTRATION	181.08
TOTAL FOR: US FIGURE SKATING			181.08

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DISBURSEMENTS FROM 03/01/2016 TO 03/01/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
12944	VERITIV 6005846626	PAPER	144.96
TOTAL FOR: VERITIV			144.96
07126	VIGILANTE SECURITY, INC 517424	SECURED, ADJ CAMERA & TESTED SYSTEM	85.00
TOTAL FOR: VIGILANTE SECURITY, INC			85.00
05197	W W WILLIAMS 5657360-00	WW WILLIAMS	171.13
TOTAL FOR: W W WILLIAMS			171.13
05168	CHRISTINE WALBRIDGE 1/8/2016	INSTRUCTOR PAYMENT	588.00
TOTAL FOR: CHRISTINE WALBRIDGE			588.00
RBOND	WALLSIDE, INC 00156763	BD Payment Refund	110.00
TOTAL FOR: WALLSIDE, INC			110.00
09222	WATCHGUARD VIDEO ACCINV0006772	POLICE/HI-FI MICROPHONE DESKTOP CHARGER KIT	614.00
TOTAL FOR: WATCHGUARD VIDEO			614.00
05738	WAYTEK INC 2304277 2308703	HOSE CLAMP, SEALING TAPE, BRAND TAPE WAYTEK	745.25 228.69
TOTAL FOR: WAYTEK INC			973.94
01426	WEST GROUP 833388056	WEST INFORMATION CHARGES	1,187.97
TOTAL FOR: WEST GROUP			1,187.97
03545	THOMSON REUTERS - WEST 833388055 833415228 833472840	JAN INFORMATION CHARGES CT/JAN INFORMATION CHARGES DISCOUNT PLAN CHARGES	222.79 252.83 293.05
TOTAL FOR: THOMSON REUTERS - WEST			768.67
01446	WINDER POLICE EQUIPMENT INC 20160322	BLUE EXT CORNER LED WHELEN LIGHT	247.85
TOTAL FOR: WINDER POLICE EQUIPMENT INC			247.85
01460	XEROX CORPORATION 083154671 083352494	WC7335 12/21-1/21 SPLY MAINT WC7132 12/30-2/1 SPLY MAINT	0.27 125.48
TOTAL FOR: XEROX CORPORATION			125.75
13014	YOURMEMBERSHIP.COM, INC R2034845	LEGAL SEC AD	249.00
TOTAL FOR: YOURMEMBERSHIP.COM, INC			249.00
TOTAL - ALL VENDORS			2,040,488.06

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
11263	123.NET		
	256636	PHONE SERVICE	2,028.74
TOTAL FOR: 123.NET			2,028.74
11799	2001 ROYAL OAK EAGLES		
	120615	COACHES TRAINING REIMB/PAGUIBITAN,HOLMAN	90.00
TOTAL FOR: 2001 ROYAL OAK EAGLES			90.00
13050	2002 ROYAL OAK EAGLES		
	030116	MAHA DIST TOURNAMET REIMB FOR COACHING FEE	630.00
TOTAL FOR: 2002 ROYAL OAK EAGLES			630.00
13049	2006 ROYAL OAK EAGLES		
	010716	MAHA DIST TOURNY REIMB	500.00
TOTAL FOR: 2006 ROYAL OAK EAGLES			500.00
11029	21ST CENTURY MEDIA-MICHIGAN		
	759884	MKT/AD	40.00
	903224	ASSESSING AD	74.45
	906920	ASSESSING AD	74.45
	909459	ASSESSING AD	74.45
TOTAL FOR: 21ST CENTURY MEDIA-MICHIGAN			263.35
00009	A & L SYSTEMS INC		
	SI1-149781	LED TRAFFIC DIRECTOR	374.95
TOTAL FOR: A & L SYSTEMS INC			374.95
05951	A & M FOOD MART INC		
	021916	GAS	31.64
TOTAL FOR: A & M FOOD MART INC			31.64
00004	A & M SERVICE CENTER		
	FEB 2016	VEHICLE TOWING	190.00
TOTAL FOR: A & M SERVICE CENTER			190.00
03722	A WISH COME TRUE		
	02/03/2016	ICE SHOW COSTUMES	303.00
TOTAL FOR: A WISH COME TRUE			303.00
13057	ALYSSA ABBOTT		
	030216	DEPOSIT REFUND	50.00
TOTAL FOR: ALYSSA ABBOTT			50.00
11499	SHERMAN ABDO		
	15-86630	HENRY LATIMORE	200.00
TOTAL FOR: SHERMAN ABDO			200.00
RTAXX	ABSTRACT TTITLE AGENCY		
	03/08/2016	Sum Tax Refund 72-25-05-452-010	40.20
TOTAL FOR: ABSTRACT TTITLE AGENCY			40.20

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DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
00023	ACCUMED BILLING INC		
	1142	FEB BILLING	6,957.03
	13159	JAN BILLING	5,799.59
TOTAL FOR: ACCUMED BILLING INC			12,756.62
12462	ACME PARTYWORKS		
	02/10/2016	MARKET/BOUNCER	99.00
	02/17/2016	MARKET/BOUNCER	99.00
TOTAL FOR: ACME PARTYWORKS			198.00
02044	ACTION MAT & TOWEL RENTAL		
	421997	POLICE 2/16 MAT RENTAL	168.10
	422457	DPS 2/24 MAT RENTAL	77.20
	422797	POLICE 3/1 MAT RENTAL	168.10
	422850	DPS 3/2 MAT RENTAL	77.20
TOTAL FOR: ACTION MAT & TOWEL RENTAL			490.60
00035	AFLAC		
	901634	PAYROLL	6,898.14
TOTAL FOR: AFLAC			6,898.14
00044	AJAX MATERIALS CORPORATION		
	195555	SPM COLD MIX	5,409.85
TOTAL FOR: AJAX MATERIALS CORPORATION			5,409.85
10312	ALL AMERICAN PET RESORTS ROC HILLS		
	25298	K9 2/6-2/10 BOARDING	195.00
	25874	2/17-2/20 K9 BOARDING	160.00
TOTAL FOR: ALL AMERICAN PET RESORTS ROC HILLS			355.00
03340	ALLIANCE ENTERTAINMENT CORP		
	PLS95339350	AUDIOVISUAL MEDIA	47.99
	PLS95341046	AUDIOVISUAL MEDIA	321.94
	PLS95462101	AUDIOVISUAL MEDIA	102.23
	PLS95624795	AUDIOVISUAL MEDIA	189.22
	PLS95624848	AUDIOVISUAL MEDIA	223.97
TOTAL FOR: ALLIANCE ENTERTAINMENT CORP			885.35
02508	ALLIE BROTHERS UNIFORMS		
	59320	FIRE/UNIFORM	609.95
TOTAL FOR: ALLIE BROTHERS UNIFORMS			609.95
13032	THOMAS H. ALTER		
	022916	REIMB FOR BROWNFIELD PLAN ELIGIBLE ACTIVITIES	5,636.07
TOTAL FOR: THOMAS H. ALTER			5,636.07

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CITY OF ROYAL OAK
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
06654	AMAZON.COM		
	02/05/2016	AMAZONPRIME MEMBERSHIP	99.00
	02/07/2016	POCKET FLASH MEMORY CARD	11.38
	02/09/2016	REMANUFACTURED LASER	27.31
	02/09/2016	HP MICR TONER CARTRIDGE	159.99
	02/11/2016	UNINTERRUPTIBLE POWER SUPPLY	122.94
	02/11/2016	OFFICE SUPPLIES	99.15
	02/11/2016	OFFICE SUPPLIES	80.60
	02/17/2016	CREDIT	(7.55)
	02/17/2016	BATTERY BACKUP POWER	330.96
	02/28/2016	HR OFFICE SUPPLIES	44.12
	03/01/2016	KEYBOARD AND MOUSE	27.99
TOTAL FOR: AMAZON.COM			995.89
00053	AM-DYN-IC FLUID POWER INC		
	I-20175-0	WHITE 501540A5122ZAAA MOTOR	572.17
TOTAL FOR: AM-DYN-IC FLUID POWER INC			572.17
07701	AMEC ENVIRONMENT &		
	H06101325	DPS YARD UST ENVIRONMENTAL CONSULTING SERVICE	3,195.30
	H06101360	DPS YARD UST ENVIRONMENTAL CONSULTING SERVICE	1,337.50
TOTAL FOR: AMEC ENVIRONMENT &			4,532.80
02902	AMERICAN CYCLE & FITNESS		
	011716	BIKE CHAIN	22.99
TOTAL FOR: AMERICAN CYCLE & FITNESS			22.99
00060	AMERICA'S FINEST PRINTING		
	37451	ENVELOPES	1,515.00
	37490	BUS CARDS/MKT, HORVATH, GEORGES	78.00
TOTAL FOR: AMERICA'S FINEST PRINTING			1,593.00
13043	AMR ALLIANCE		
	APRIL 25-27	BLDG MI COMM CONF/MURPHY, THWING	360.00
TOTAL FOR: AMR ALLIANCE			360.00
10929	ANDERSON ECKSTEIN AND WESTRICK INC		
	0109075	TRAFFIC SIGNAL DESIGN	950.00
TOTAL FOR: ANDERSON ECKSTEIN AND WESTRICK INC			950.00
RTAXX	ANDERSON, LESLIE K.		
	03/08/2016	Win Tax Refund 72-25-16-334-007	26.62
TOTAL FOR: ANDERSON, LESLIE K.			26.62
00091	APOLLO FIRE EQUIPMENT CO		
	45114	BLADES FOR S700 E2 CUTTER	51.30
TOTAL FOR: APOLLO FIRE EQUIPMENT CO			51.30

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00018	AT & T		
	02/26/2016	PHONE BILL	753.50
	248280399202/16	ARENA SONITROL	226.71
	248288350702/16	SR CTR SONITROL	226.12
	248288385802/16	SR CTR 911 LINE	192.60
	248288880902/16	ARENA 911 TRUNK	187.10
	248336901902/16	DPS BACKUP	187.10
	248398912602/16	CT	348.42
	248399183602/16	CITY HALL ELEVATOR	97.26
	248546350402/16	MP ALARM	836.19
	248546490702/16	CH/SONITROL	140.53
	248546632002/16	300 S LAF SONITROL	201.97
	248546633102/16	LAF PK ELEVATOR	93.55
	248546635602/16	222 S CENTER TICKET BOOTH	197.74
	248588017002/16	STARR HOUSE	108.27
TOTAL FOR: AT & T			3,797.06
10526	ATIGROUP		
	000062046	LIB/REPLACE PUMP COUPLING	213.62
	000062048	POLICE/HEATING & COOLING REPAIR	360.00
	000062079	LIB/ACTUATOR FOR VAV #11	2,105.00
	000062157	LIB/WATER TREATMENT SERVICE	848.72
TOTAL FOR: ATIGROUP			3,527.34

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00117	BAKER & TAYLOR COMPANIES		
	2031707195	BOOKS	1,522.57
	2031711863	BOOKS	139.47
	2031711911	BOOKS	421.94
	2031712131	BOOKS	841.75
	2031712162	BOOKS	64.74
	2031713078	BOOKS	201.31
	2031714044	BOOKS	50.74
	2031715151	BOOKS	56.62
	2031716748	AUDIOVISUAL MEDIA	191.15
	2031719983	BOOKS	14.17
	2031720004	BOOKS	14.17
	2031720921	BOOKS	51.02
	2031721133	BOOKS	53.05
	2031721254	BOOKS	834.31
	2031722152	BOOKS	29.43
	2031725506	BOOKS	44.69
	2031728031	BOOKS	211.74
	2031734331	BOOKS	191.77
	2031736469	BOOKS	48.23
	2031739064	AUDIOVISUAL MEDIA	386.55
	2031742304	BOOKS	30.48
	2031742312	BOOKS	27.62
	2031742596	BOOKS	38.64
	2031745153	BOOKS	291.57
	2031746852	BOOKS	250.81
	2031749810	BOOKS	342.01
	2031752995	BOOKS	208.29
	2031756464	BOOKS	135.82
	2031758467	BOOKS	65.86
	2031760002	BOOKS	157.84
	2031760120	BOOKS	258.71
	2031760496	BOOKS	34.26
	2031764408	BOOKS	36.26
	2031766011	BOOKS	406.12
	2031766513	BOOKS	178.60
	2031768625	BOOKS	299.33
	2031769296	BOOKS	15.26
TOTAL FOR: BAKER & TAYLOR COMPANIES			8,146.90
13078	KATHRYN BALL-DAUNT		
	022216	JURY FEE	13.50
TOTAL FOR: KATHRYN BALL-DAUNT			13.50
00121	BANDIT INDUSTRIES INC		
	577188	JIB COUPLER	152.92
TOTAL FOR: BANDIT INDUSTRIES INC			152.92
RTAXX	BANK OF AMERICA CORP.		
	03/08/2016	Win Tax Refund 72-25-17-207-048	3,575.60
TOTAL FOR: BANK OF AMERICA CORP.			3,575.60
12860	WILLIAM M. BARNWELL		
	15R013689	CHELSEA CREAM	300.00
TOTAL FOR: WILLIAM M. BARNWELL			300.00

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CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
13066	BRANDON BARTLETT		
	022216	JURY FEE	13.50
TOTAL FOR: BRANDON BARTLETT			13.50
03210	BATTERIES PLUS		
	377-379188	BATTERIES	23.95
TOTAL FOR: BATTERIES PLUS			23.95
13058	BRYAN BAYS		
	5541	DEPOSIT REFUND	50.00
TOTAL FOR: BRYAN BAYS			50.00
07210	BEAVER RESEARCH COMPANY		
	0241555-IN	BEA KUT 1191	43.70
TOTAL FOR: BEAVER RESEARCH COMPANY			43.70
00136	BELL EQUIPMENT COMPANY		
	0116884	CONVEYOR COVER	231.76
TOTAL FOR: BELL EQUIPMENT COMPANY			231.76
13069	CRAIG BELLISSIMO		
	022216	JURY FEE	13.50
TOTAL FOR: CRAIG BELLISSIMO			13.50
00143	BIG D LOCK & KEY		
	11348	MASTER PADLOCK KEYED TO OLD KEY	58.00
	5602	MASTER KEY CYLINDER	15.00
TOTAL FOR: BIG D LOCK & KEY			73.00
01874	BIG D LOCK CITY		
	36852	CYLINDER REKEY, KEYS	270.00
	36853	CYLINDER REKEY	17.00
TOTAL FOR: BIG D LOCK CITY			287.00
00145	BILLINGS LAWN EQUIPMENT		
	309600	SNOW BROOM REPAIRS	752.20
	309601	HONDA GENERATOR EU2	1,838.00
	309933	U-BOLT, AIR CLEANER	1.76
	310090	AIR FILTER	22.00
	310157	V-PLOW SNOW SHOE	48.27
TOTAL FOR: BILLINGS LAWN EQUIPMENT			2,662.23
11714	KAREN M BISHOP		
	030416	FITNESS CLASSES	619.20
TOTAL FOR: KAREN M BISHOP			619.20
10314	ANDREW BLEVINS		
	030216	EXP REIMB	38.65
TOTAL FOR: ANDREW BLEVINS			38.65
13038	BOUKIE'S GRILL		
	02/23/2016	COMMISSION STRATEGIC PLANNING	142.94
TOTAL FOR: BOUKIE'S GRILL			142.94

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00171	BRODART		
	426769	CD CASES	314.00
TOTAL FOR: BRODART			314.00
13077	DOUGLAS BROWN		
	022216	JURY FEE	13.50
TOTAL FOR: DOUGLAS BROWN			13.50
04709	BRUEGGER'S ENTERPRISE INC		
	02/09/2016	BAGELS AND COFFEE	12.88
TOTAL FOR: BRUEGGER'S ENTERPRISE INC			12.88
10891	BUILDING ENGINEERS, LLC		
	160	LEGO CHALLENGE COURSE	403.20
TOTAL FOR: BUILDING ENGINEERS, LLC			403.20
13060	THOMAS BURKE		
	022216	JURY FEE	13.50
TOTAL FOR: THOMAS BURKE			13.50
08036	BURT FOREST PRODUCTS		
	67303	WOOD SIGN POSTS	202.40
TOTAL FOR: BURT FOREST PRODUCTS			202.40
03586	C & G NEWSPAPERS		
	0653094-IN	ORD AD	21.25
	0653551-IN	ORD AD	34.00
TOTAL FOR: C & G NEWSPAPERS			55.25
00203	CABLE ACCESS MANAGEMENT CO		
	FEB 2016	CABLE MANAGEMENT FEE	7,083.00
TOTAL FOR: CABLE ACCESS MANAGEMENT CO			7,083.00
13026	CADILLAC GROUNDS KEEPING & DESIGN		
	022616	R.O.W. REFUND	100.00
	APR 18-22, 2016	LODGING/BLEVINS	336.00
TOTAL FOR: CADILLAC GROUNDS KEEPING & DESIGN			436.00
13075	DAVID CALKINS		
	022216	JURY FEE	13.50
TOTAL FOR: DAVID CALKINS			13.50
01337	TIM CAMPBELL		
	2/23-3/4/16	SR MEAL PROGRAM	637.00
	2/9-2/19/16	SR MEAL PROGRAM	728.00
TOTAL FOR: TIM CAMPBELL			1,365.00
11305	CAREHERE LLC		
	INV7137	OPERATIONAL EXPENSES	6,321.84
	INV7578	OPERATIONAL EXPENSES	8,230.94
TOTAL FOR: CAREHERE LLC			14,552.78

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Vendor Code	Vendor Name Invoice	Description	Amount
05396	CBCINNOVIS INC 6061505111	CREDIT REPORTS	59.75
TOTAL FOR: CBCINNOVIS INC			59.75
00193	CDW GOVERNMENT INC CCM3484	AVL ACROBAT, AVL ACR 2Y MNT	274.07
TOTAL FOR: CDW GOVERNMENT INC			274.07
11873	CENTER STREET VENTURES LLC 022516	DDA:FACADE IMPROVEMENT AGREEMENT	30,000.00
TOTAL FOR: CENTER STREET VENTURES LLC			30,000.00
00236	CHANNING BETE CO INC 53089833 53102083	BLS INSTRUCTOR PACKAGE, PROVIDER MANUAL BLS COURSE CARD	221.00 119.95
TOTAL FOR: CHANNING BETE CO INC			340.95
02754	CITY OF BERKLEY 0000017385 FEB 2016 FEBRUARY 2016	FEB ANIMAL CONTROL LEGACY FINES COLLECTED BY THE COURT FINES COLLECTED BY THE COURT	3,538.12 23,360.65 14,766.37
TOTAL FOR: CITY OF BERKLEY			41,665.14
13045	CITY OF LIVONIA 2016-00065048	TASK FORCE TRAINING SEM/FRAZIER,REILLY	250.00
TOTAL FOR: CITY OF LIVONIA			250.00
05237	CITY OF MADISON HEIGHTS 030716	MADISON HTS 5K ENTRY FEE (40)	600.00
TOTAL FOR: CITY OF MADISON HEIGHTS			600.00
13033	DAVID A. CLARY 022916	REIM FOR BROWNFIELD PLAN ELIGIBLE ACTIVITIES	6,525.53
TOTAL FOR: DAVID A. CLARY			6,525.53
13027	CLINTON RIVER WATERSHED COUNCIL 3876	2016 GOVERNMENT MEMBERSHIP	5,000.00
TOTAL FOR: CLINTON RIVER WATERSHED COUNCIL			5,000.00
02806	COMCAST CABLE 113833-01-7 2/16	POLICE	167.84
TOTAL FOR: COMCAST CABLE			167.84
13028	COMFORT SUITES 02/25/2016 MAY 2-6, 2016	LODGING/ BUDZYNOWSKI LODGING/BLEVINS	238.50 336.00
TOTAL FOR: COMFORT SUITES			574.50
RTAXX	COMPLETE TITLE SERVICES 03/08/2016	Win Tax Refund 72-25-22-428-018	24.34
TOTAL FOR: COMPLETE TITLE SERVICES			24.34

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 CITY OF ROYAL OAK
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Vendor Code	Vendor Name	Description	Amount
RTAXX	CONSTANCE SUE GARFAT		
	03/08/2016	Win Tax Refund 72-25-07-177-002	66.00
TOTAL FOR: CONSTANCE SUE GARFAT			66.00
00307	CONSUMERS ENERGY		
	601009042405	400 E 11 MILE	1,871.04
	601009063547	3500 MARAIS	3,288.83
TOTAL FOR: CONSUMERS ENERGY			5,159.87
00310	CONTRACTOR'S CLOTHING CO		
	7299349A	CREDIT MEMO	(21.60)
	7307621A	UNIFORMS	70.19
	7308109	CREDIT MEMO	(60.29)
	730908	UNIFORMS	79.17
	7309505	UNIFORMS	27.21
	7309641	UNIFORMS	202.46
	7309987	UNIFORMS	103.50
	7310137	UNIFORMS	280.00
TOTAL FOR: CONTRACTOR'S CLOTHING CO			680.64
00311	CONTRACTORS CONNECTION INC		
	7094129	CLEMIS GRAB HOOK, WELDABLE GRAB HOOK	33.60
TOTAL FOR: CONTRACTORS CONNECTION INC			33.60
13071	ANDREW COPENHAVEN		
	022216	JURY FEE	13.50
TOTAL FOR: ANDREW COPENHAVEN			13.50
13063	KENNETH CORBIN		
	022216	JURY FEE	13.50
TOTAL FOR: KENNETH CORBIN			13.50
RTAXX	CORELOGIC TAX SERVICES, LLC		
	03/08/2016	Win Tax Refund 72-25-15-303-040	477.20
TOTAL FOR: CORELOGIC TAX SERVICES, LLC			477.20
00317	COSTUME GALLERY		
	02/02/2016	ICE SHOW COSTUMES	294.00
TOTAL FOR: COSTUME GALLERY			294.00
00320	COX & WINFREE TIRE INC		
	66891	TIRE REPAIR, RADIAL PATCH	63.00
TOTAL FOR: COX & WINFREE TIRE INC			63.00
11467	VIRGINIA CRADDOCK		
	32209	ROYAL OAK SR ESSENTIAL SERVICES	24.00
	32210	ROYAL OAK SR ESSENTIAL SERVICES	12.00
TOTAL FOR: VIRGINIA CRADDOCK			36.00
06945	CVS PHARMACY		
	02/26/2016	SENIOR CENTER SUPPLIES	13.06
TOTAL FOR: CVS PHARMACY			13.06

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DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
13073	JEREMY DANTZER		
	022216	JURY FEE	13.50
TOTAL FOR: JEREMY DANTZER			13.50
11024	JEFF DANULOFF		
	030116	SELF DEFENSE INSTRUCTOR	409.50
TOTAL FOR: JEFF DANULOFF			409.50
RTAXX	DEDONA, MITCHELL		
	03/08/2016	Win Tax Refund 72-25-04-259-018	711.79
TOTAL FOR: DEDONA, MITCHELL			711.79
02472	DEE'S SPORT SHOP INC		
	29985	TROPHY PLAQUES	455.00
	29986	TROPHY PLAQUES	816.00
	29995	HOCKEY JERSEYS	215.00
	29997	BLUE BAGS, DOUBLE FIRST BASE	271.00
	30005	HOME PLATES, PITCHERS MOUNDS	924.00
	30006	VOLLEYBALL CHAMPIONS MUGS	288.00
TOTAL FOR: DEE'S SPORT SHOP INC			2,969.00
00371	DELWOOD SUPPLY		
	00092249	BRASS NIPPLE, BLUE TEFLON TAPE	7.09
	00092767	ELECTRIC WATER HEATER	376.79
TOTAL FOR: DELWOOD SUPPLY			383.88
04522	DETROIT SALT COMPANY		
	54412	ROCK SALT	11,524.79
	54490	ROCK SALT	5,808.08
	54564	ROCK SALT	2,866.35
	55028	ROCK SALT	8,668.72
	55105	ROCK SALT	8,651.59
TOTAL FOR: DETROIT SALT COMPANY			37,519.53
08191	DIVDAT		
	0117471	FEB WATER/SEWER BILLS	2,915.49
TOTAL FOR: DIVDAT			2,915.49
12048	DOLLAR EXPO		
	02/26/2016	DOLLAR EXPO INC	10.60
TOTAL FOR: DOLLAR EXPO			10.60
10539	STACY DROUILLARD		
	86064	KELLI OUDBIER	200.00
TOTAL FOR: STACY DROUILLARD			200.00
10407	DSM SAW & KNIFE LLC		
	2838	BLADE SHARPENED	36.00
TOTAL FOR: DSM SAW & KNIFE LLC			36.00
00420	DSS CORPORATION		
	41978	DOCUMENT IMAGING	2,000.00
TOTAL FOR: DSS CORPORATION			2,000.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00380	DTE ENERGY		
	19409760036 2/16	32221 WOODWARD	12.04
TOTAL FOR: DTE ENERGY			12.04
00381	DTE ENERGY		
	7175123	90-O-451 STREETLIGHT	406.66
	7175426	90-O-450 STREETLIGHT	70,855.49
	7183734	2300 W 14 MILE	177.37
	7183735	4309 COOLIDGE	497.21
TOTAL FOR: DTE ENERGY			71,936.73
00422	DUNCAN PARKING TECHNOLOGIES, INC		
	INV00740	AUTOCITE MAINTENANCE AGREEMENT RENEWAL: 01/01/16 -	1,207.56
TOTAL FOR: DUNCAN PARKING TECHNOLOGIES, INC			1,207.56
13076	CELIA DUQUE		
	022216	JURY FEE	13.50
TOTAL FOR: CELIA DUQUE			13.50
13068	DEBRA DYE		
	022216	JURY FEE	13.50
TOTAL FOR: DEBRA DYE			13.50
11715	CHRISTINE EADS		
	030416	FITNESS CLASSES	363.60
TOTAL FOR: CHRISTINE EADS			363.60
09189	EASTERN MICHIGAN KENWORTH		
	111748C	REPAIR PARTS	1,111.24
TOTAL FOR: EASTERN MICHIGAN KENWORTH			1,111.24
12926	EGANIX, INC		
	934	FEBRUARY SERVICE	3,640.00
TOTAL FOR: EGANIX, INC			3,640.00
00446	ELEVEN MILE TRUCK FRAME & AXLE		
	287869	UNIT #762 VEH REPAIR	9,167.77
	287870	DUMP #251 VEH REPAIR	2,012.56
TOTAL FOR: ELEVEN MILE TRUCK FRAME & AXLE			11,180.33
02989	EMPCO INC		
	3754	POLICE SERGEANT, POLICE DETECTIVE EXAMS	5,907.38
TOTAL FOR: EMPCO INC			5,907.38
07636	FRANK EVERINGHAM		
	2/23-3/7/16	ELECTRICAL INSPECTOR	2,025.00
TOTAL FOR: FRANK EVERINGHAM			2,025.00
13052	MATTHEW EXLEY		
	030816	SAFETY BOOTS REIMB	175.00
TOTAL FOR: MATTHEW EXLEY			175.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
00471	EZELL SUPPLY CORP		
	131961	DPS/ROLL TOWEL	63.52
TOTAL FOR: EZELL SUPPLY CORP			63.52
04304	LYNNE FAULKNER		
	685807	CT 2/22-3/4 JANITORIAL SERVICE	850.00
TOTAL FOR: LYNNE FAULKNER			850.00
00480	FEDERAL EXPRESS CORP		
	02/21/2016	MAILING	18.58
TOTAL FOR: FEDERAL EXPRESS CORP			18.58
11118	TODD E FENTON		
	030716	CRAINS SUBSCRIPTION, ICLE REAL ESTATE BOOKS EXP REI.	764.00
	030816	URBAN LAND INSTITUTE MEMBERSHIP UPGRADE	85.00
	2016	URBAN LAND INSTITUTE SPRING MEETING EXP REIMB	475.00
TOTAL FOR: TODD E FENTON			1,324.00
13080	JEFFREY FETTERHOFF		
	022216	JURY FEE	13.50
TOTAL FOR: JEFFREY FETTERHOFF			13.50
06886	FINDAWAY WORLD LLC		
	177622	VIEW CIRCULATION-ORANGE CASE	59.25
TOTAL FOR: FINDAWAY WORLD LLC			59.25
00486	FIRE DEFENSE EQUIPMENT CO INC		
	060370	SR CTR/SPRINKLER SYS ANNUAL INSPECTION	211.00
	060613	SR CTR/SPRINKLERS	1,518.00
TOTAL FOR: FIRE DEFENSE EQUIPMENT CO INC			1,729.00
03317	FIRE FINDINGS LLC		
	41916	INVESTGTN OF GAS & ELECTRIC APPLIANCES/BLEVINS	895.00
	5316, 5516	INVESTGTN RESIDENTIAL DRYER FIRES, RESIDENTIAL ELEC	1,345.00
TOTAL FOR: FIRE FINDINGS LLC			2,240.00
13036	FIRE LINE EQUIPMENT		
	02/04/2016	SNUBBER BLOW OUT VALVE	130.75
TOTAL FOR: FIRE LINE EQUIPMENT			130.75
13059	FIRETRUCKPARTS.COM		
	02/25/2016	FIRE TRUCK REPAIR PARTS	1,171.31
TOTAL FOR: FIRETRUCKPARTS.COM			1,171.31
06960	FIRST CHOICE SERVICES		
	395730	CT/COFFEE SERVICE	83.00
TOTAL FOR: FIRST CHOICE SERVICES			83.00
07414	FLEETPRIDE		
	75396150	CHECK VALVE-DOUBLE	22.54
TOTAL FOR: FLEETPRIDE			22.54

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
13072	LANCE FLETCHER		
	022216	JURY FEE	13.50
TOTAL FOR: LANCE FLETCHER			13.50
11406	FLOOD LAW, PLLC		
	83178	BRYANT KOUNTZ	200.00
TOTAL FOR: FLOOD LAW, PLLC			200.00
07635	CHARLES FORD		
	2/16-3/3/16	MECHANICAL INSPECTOR	1,080.00
TOTAL FOR: CHARLES FORD			1,080.00
13070	IAN FOUNTAIN		
	022216	JURY FEE	13.50
TOTAL FOR: IAN FOUNTAIN			13.50
03598	FRANK J ZAMBONI & CO INC		
	082565	IGNITION SWITCH KEY, KEYCHAIN	82.29
TOTAL FOR: FRANK J ZAMBONI & CO INC			82.29
10840	MARK FRAZIER		
	02/05/2016	MACP CONFERENCE	35.27
	02/07/2016	MACP CONFERENCE	12.55
	02/07/2016	MACP CONFERENCE	13.65
	02/07/2016	MACP CONFERENCE	604.50
	02/08/2016	MACP CONFERENCE	7.31
TOTAL FOR: MARK FRAZIER			673.28
00507	FRENTZ AND SONS HARDWARE CO		
	B21860	DISC SUPPLIES	20.85
	B21887	DISC SUPPLIES	4.67
	B21895	DISC SUPPLIES	35.97
	B21897	DISC SUPPLIES	99.90
	B21913	DISC SUPPLIES	3.77
	D87005	DISC SUPPLIES	44.95
	D87011	DISC SUPPLIES	19.25
	D87023	DISC SUPPLIES	3.75
	D87041	DISC SUPPLIES	9.14
	D87043	DISC SUPPLIES	41.72
	D87091	DISC SUPPLIES	42.93
TOTAL FOR: FRENTZ AND SONS HARDWARE CO			326.90
09093	IRWIN FRIEDMAN		
	0308	HOCKEY REFEREE	589.00
TOTAL FOR: IRWIN FRIEDMAN			589.00
10677	FRONTSTREAM GIFTWORKS		
	02/28/2016	LIB/FEES FOR ONLINE DONATIONS	90.00
TOTAL FOR: FRONTSTREAM GIFTWORKS			90.00
05461	GALE/CENGAGE LEARNING		
	57598817	BOOKS	148.10
TOTAL FOR: GALE/CENGAGE LEARNING			148.10

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
04825	GARRETT DOOR COMPANY		
	23860	DPS/DOOR IDLER ASSEMBLY	255.56
	23866	DPS/DOOR REPAIR	175.00
TOTAL FOR: GARRETT DOOR COMPANY			430.56
02284	GENERAL LINEN & UNIFORM SERVICE		
	0038715	LIB 1/12 MAT RENTAL	43.20
	0040639	LIB 1/26 MAT RENTAL	43.20
	0042640	LIB 2/9 MAT RENTAL	43.20
TOTAL FOR: GENERAL LINEN & UNIFORM SERVICE			129.60
00529	GIANT JANITORIAL SERVICE INC		
	201618	SR CTR 2/1-2/29 JANITORIAL SERVICE	2,273.16
	201620	POLICE 2/1-2/15 JANITORIAL SERVICE	1,687.95
	201621	CH 2/1-2/15 JANITORIAL SERVICE	2,455.20
	201628	POLICE 2/16-2/29 JANITORIAL SERVICE	1,687.95
	201629	CH 2/16-2/29 JANITORIAL SERVICE	2,455.20
TOTAL FOR: GIANT JANITORIAL SERVICE INC			10,559.46
09839	JUAN M. GONZALEZ		
	15-86519	ALICIA JONES	200.00
	15-86748	SUMMER MONET OVERTON	200.00
	83740	TARANZE JENKINS	150.00
	83836	CHRISTINA DEMATEI	150.00
	86645	MOHAMMED ALAZAB	150.00
	87035	KERRY METIVIER	150.00
TOTAL FOR: JUAN M. GONZALEZ			1,000.00
00538	GORDON FOOD SERVICE		
	02/29/2016	PRESCHOOL SUPPLIES	55.17
	932052048	MARKET/SUPPLIES	37.99
	961023599	MKT/SUPPLIES	78.23
TOTAL FOR: GORDON FOOD SERVICE			171.39
00541	GRAINGER		
	9032506579	CHAIN LINK	26.74
TOTAL FOR: GRAINGER			26.74
06198	GRAND TRAVERSE RESORT & SPA		
	02/22/2016	TRAINING	155.09
TOTAL FOR: GRAND TRAVERSE RESORT & SPA			155.09
13005	GRANITE NETWORKS, INC.		
	29609159	KIOSK FOR SMART PARK	16,500.00
TOTAL FOR: GRANITE NETWORKS, INC.			16,500.00
02304	GRAPHIC SCIENCES INC		
	0140153-IN	SCANNING DRAWINGS	368.24
	0140227-IN	SCAN DRAWINGS	243.87
	0140228-IN	SCAN DRAWINGS	394.33
TOTAL FOR: GRAPHIC SCIENCES INC			1,006.44
13011	GRAY MANUFACTURING CO.		
	02/07/2016	JACKS/LIFTS/OTHER EQUIPMENT	1,197.00
TOTAL FOR: GRAY MANUFACTURING CO.			1,197.00

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Vendor Code	Vendor Name Invoice	Description	Amount
13064	JINIE GUEST 022216	JURY FEE	13.50
TOTAL FOR: JINIE GUEST			13.50
13067	YVETTE HACKER 022216	JURY FEE	13.50
TOTAL FOR: YVETTE HACKER			13.50
13079	KENNETH HALL 022216	JURY FEE	13.50
TOTAL FOR: KENNETH HALL			13.50
08384	HALLAHAN & ASSOCIATES PC 13850	FEB PROF SERVICES	1,932.62
TOTAL FOR: HALLAHAN & ASSOCIATES PC			1,932.62
05293	HASTINGS AIR-ENERGY CONTROL, INC I60446	FIRE 1/SYSTEM RUN ON REPAIR	154.95
TOTAL FOR: HASTINGS AIR-ENERGY CONTROL, INC			154.95
11666	HERITAGE CRYSTAL CLEAN LLC 13910311	USED OIL PICKUP	185.00
TOTAL FOR: HERITAGE CRYSTAL CLEAN LLC			185.00
00590	HERMANN'S BAKERY INC 030716	EMPLOYEE APPRECIATION DAY	430.00
TOTAL FOR: HERMANN'S BAKERY INC			430.00
02660	HERSCH'S INC 381349	AMES 24" POLY PUSHER	102.00
TOTAL FOR: HERSCH'S INC			102.00
04562	HIGHEST HONOR INC 042919	POLICE/PLAQUE	58.00
TOTAL FOR: HIGHEST HONOR INC			58.00
09618	HITS INC 4174	CRIMINAL PATROL/DRUG INTERDICTION TRAINING/BOBEK,LO	500.00
TOTAL FOR: HITS INC			500.00
00599	HOME DEPOT		
	02/11/2016	DPS/SUPPLIES	72.64
	02/12/2016	DPS/SUPPLIES	26.94
	02/15/2016	FIRE/SUPPLIES	11.10
	4012065	TRAFFIC SIGNALS	32.92
	5020510	HWY/SUPPLIES	22.02
	5022073	WM TOOLS/SUPPLIES	114.92
	5660257	TRAFFIC SIGNALS/SUPPLIES	79.91
	6025025	SEWER/SUPPLIES	42.97
	6053770	TRAFFIC SIGNALS/SUPPLIES	71.00
	8272480	CREDIT	(26.94)
	9020263	WM/SUPPLIES	193.79
	9024140	CREDIT	(72.64)
TOTAL FOR: HOME DEPOT			568.63

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Vendor Code	Vendor Name	Description	Amount
12730	HOMEWOOD SUITES		
	02/14/2016	DISNEYW WAY FACILITATOR	894.24
TOTAL FOR: HOMEWOOD SUITES			894.24
03827	HONORS		
	39673	CT/MAGNET	251.76
TOTAL FOR: HONORS			251.76
08765	CURT HOOPER		
	2015-2016	BOOT ALLOWANCE	120.00
TOTAL FOR: CURT HOOPER			120.00
13061	PHILIP HORTON		
	022216	JURY FEE	13.50
TOTAL FOR: PHILIP HORTON			13.50
11414	HOTSY MIDWEST CLEANING SYSTEMS		
	63-30545	HIGH PRESSURE BLACK HOSE	220.90
TOTAL FOR: HOTSY MIDWEST CLEANING SYSTEMS			220.90
13029	AMY HOWES		
	021716	EXP REIMB	15.45
	02172016	EXP REIMB	154.53
TOTAL FOR: AMY HOWES			169.98
RTAXX	HURST, SARAH Y		
	03/08/2016	Win Tax Refund 72-25-15-379-001	36.51
TOTAL FOR: HURST, SARAH Y			36.51
00608	HYDROCORP		
	0038156-IN	CROSS CONNECTION CONTROL PROGRAM	11,100.00
	0038249-IN	CROSS CONNECTION CONTROL PROGRAM	3,188.00
TOTAL FOR: HYDROCORP			14,288.00
05063	ICMA MEMBERSHIP RENEWALS		
	113740	ASST TO THE CITY MGR AD	151.00
TOTAL FOR: ICMA MEMBERSHIP RENEWALS			151.00
04120	INSITUFORM TECHNOLOGIES USA LLC		
	S1502 PE3	SEWER LINING	108,996.60
TOTAL FOR: INSITUFORM TECHNOLOGIES USA LLC			108,996.60
13081	SUSANNE IPPOLITO		
	022216	JURY FEE	13.50
TOTAL FOR: SUSANNE IPPOLITO			13.50
07605	IPS GROUP, INC		
	16805	CREDIT CARD TRANSACTION MONTHLY FEE	5,344.38
TOTAL FOR: IPS GROUP, INC			5,344.38
05165	STEVEN JACOBS		
	030816	HOCKEY REFEREE	465.00
TOTAL FOR: STEVEN JACOBS			465.00

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CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
09806	RONALD JANKOWSKI		
	31840	ROYAL OAK SR ESSENTIAL SERVICES	49.00
	31843	ROYAL OAK SR ESSENTIAL SERVICES	30.00
	31844	ROYAL OAK SR ESSENTIAL SERVICES	25.00
TOTAL FOR: RONALD JANKOWSKI			104.00
12796	ANDREA JANSSEN		
	WINTER 2016	COOKING INVOICE	203.00
TOTAL FOR: ANDREA JANSSEN			203.00
04408	JEMS		
	2016	FIRE/SUBSCRIPTION RENEWAL	24.00
TOTAL FOR: JEMS			24.00
02327	JH CORPORATION		
	159633	US FLAGS, MI FLAGS, POW/MIA FLAGS	352.10
	159633A	TREE CITY USA FLAG	44.29
TOTAL FOR: JH CORPORATION			396.39
01915	JH HART URBAN FORESTRY		
	68762	STUMP GRINDING, TREE TRIMMING	3,397.11
	68802	TREE TRIMMING, STUMP GRINDING, TREE REMOVAL	5,758.53
TOTAL FOR: JH HART URBAN FORESTRY			9,155.64
12039	JIM RIEHL CHRYSLER JEEP		
	02/04/2016	MOTOR POOL/KEY FAB/PAINT	195.27
TOTAL FOR: JIM RIEHL CHRYSLER JEEP			195.27
07810	DONALD E. JOHNSON		
	02/04/2016	MLGMA WINTER INSTITUTE	16.88
	02/05/2016	MLGMA WINTER INSTITUTE	241.98
	022916	MILEAGE	1,123.51
TOTAL FOR: DONALD E. JOHNSON			1,382.37
13022	JOHNSTONE SUPPLY		
	02/19/2016	GAS-FIRED UNIT HEATER	1,095.80
TOTAL FOR: JOHNSTONE SUPPLY			1,095.80
13056	KARLA KAPPLINGER		
	5543	DEPOSIT REFUND	50.00
TOTAL FOR: KARLA KAPPLINGER			50.00
07686	KEATON PUBLICATIONS GROUP		
	41-015	DEPOSIT METRO DETROIT ASOURCE ADVERTISEMENT	400.00
TOTAL FOR: KEATON PUBLICATIONS GROUP			400.00
13035	KELLE COMPANY		
	02/07/2016	ICE SHOW COSTUMES	453.87
TOTAL FOR: KELLE COMPANY			453.87
11550	KELLEY BROTHERS LC		
	26701	BACK UP GEN FIRE DAMAGE DIAGNOSTIC FEE	221.00
TOTAL FOR: KELLEY BROTHERS LC			221.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
08340	KIDS POWER LLC		
	ROY WIN 16	KARATE CLASSES	403.20
TOTAL FOR: KIDS POWER LLC			403.20
03704	MIKE KINASZ		
	030816	HOCKEY REFEREE	737.00
TOTAL FOR: MIKE KINASZ			737.00
00112	THE KITCHEN INC		
	61561	PRISONER MEALS	266.67
	61651	PRISONER MEALS	122.22
	61752	PRISONER MEALS	128.42
TOTAL FOR: THE KITCHEN INC			517.31
13074	PHYLLIS KLUNGLER		
	022216	JURY FEE	13.50
TOTAL FOR: PHYLLIS KLUNGLER			13.50
13062	MEAGAN KRESS		
	022216	JURY FEE	13.50
TOTAL FOR: MEAGAN KRESS			13.50
09338	KROGER INC		
	02/03/2016	DISNEY WAY SESSION 5	29.27
	02/04/2016	DISNEY WAY SESSION 5	85.94
	02/05/2016	DISNEY WAY SESSION 5	162.91
	02/07/2016	DISNEY WAY SESSION 5	93.81
	02/09/2016	DISNEY WAY SESSION 6	85.94
TOTAL FOR: KROGER INC			457.87
09089	JOHN LANG		
	021916	ARBOR CON CONF EXP REIMB	210.00
TOTAL FOR: JOHN LANG			210.00
07928	DOROTHY LASURE		
	12/2-3/4/16	MILEAGE	63.97
TOTAL FOR: DOROTHY LASURE			63.97
04443	LAW OFFICES OF JOSEPH A LAVIGNE		
	15R009848	TREVONNE GRAY	200.00
	85527	CECELIA FOLEY	200.00
TOTAL FOR: LAW OFFICES OF JOSEPH A LAVIGNE			400.00
10468	LAW OFFICES OF RANDALL J. SECONTINE		
	82195	RYAN BENTLEY	150.00
	83952	HARONDO EVANS	150.00
	85714	DENNIS ANDERSON	150.00
TOTAL FOR: LAW OFFICES OF RANDALL J. SECONTINE			450.00
10402	LAW OFFICES OF ROBERT MORAD, PLLC		
	83754	LEIGHA STOKES	150.00
TOTAL FOR: LAW OFFICES OF ROBERT MORAD, PLLC			150.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
13055	LAW OFFICES OF STEVEN P. LYNCH 86017	JEFFREY LICHTLE	200.00
TOTAL FOR: LAW OFFICES OF STEVEN P. LYNCH			200.00
11471	LB OFFICE PRODUCTS 609398-0	BLDG/MAXLIGHT RED STAMP	149.90
TOTAL FOR: LB OFFICE PRODUCTS			149.90
08211	LEAF 6326616	DPS/WATER UNIT	138.00
TOTAL FOR: LEAF			138.00
00741	LEISURE UNLIMITED 16031 16032	FITNESS CLASSES FITNESS CLASSES	79.80 105.00
TOTAL FOR: LEISURE UNLIMITED			184.80
13065	PAUL LELOWICZ 022216	JURY FEE	13.50
TOTAL FOR: PAUL LELOWICZ			13.50
00751	THE LIBRARY NETWORK 02/17/2016 54910	BOOKS JAN-MAR TELECOMMUNICATIONS	40.00 2,282.33
TOTAL FOR: THE LIBRARY NETWORK			2,322.33
00754	LIGHTING SUPPLY COMPANY V0125626	LIGHTING SUPPLIES	219.80
TOTAL FOR: LIGHTING SUPPLY COMPANY			219.80
11466	LORETTA LOFGREN 31992 31993	ROYAL OAK SR ESSENTIAL SERVICES ROYAL OAK SR ESSENTIAL SERVICES	48.00 24.00
TOTAL FOR: LORETTA LOFGREN			72.00
00766	LOOMIS 11771517	ARMORED CAR SERVICE	587.37
TOTAL FOR: LOOMIS			587.37
06244	LOWES 02/15/2016	FIRE/SUPPLIES	42.89
TOTAL FOR: LOWES			42.89
00792	MADISON ELECTRIC COMPANY 1465930-00	ELECTRICAL SUPPLIES	51.00
TOTAL FOR: MADISON ELECTRIC COMPANY			51.00
13031	DOMENICA MAIURI 022916	REIM FOR BROWNFIELD PLAN ELIGIBLE ACTIVITIES	1,524.82
TOTAL FOR: DOMENICA MAIURI			1,524.82

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
09590	MAXWELL MANOOGIAN		
	16-00358	STEVEN ROTARIUS	200.00
TOTAL FOR: MAXWELL MANOOGIAN			200.00
01838	MAPERS		
	02/18/2016	RETIREMENT CONFERENCE	60.00
TOTAL FOR: MAPERS			60.00
08393	NICHOLAS MARENGO		
	030816	HOCKEY REFEREE	1,172.00
TOTAL FOR: NICHOLAS MARENGO			1,172.00
13012	MARTIN FLUID POWER		
	02/10/2016	POLYSEAL/NBR 70D X-RING	16.17
TOTAL FOR: MARTIN FLUID POWER			16.17
13044	MATCP		
	02/25/2016	TRAINING	590.00
TOTAL FOR: MATCP			590.00
08499	MATHESON TRI-GAS INC		
	12966303	FIRE/CYLINDER RENTAL	141.55
TOTAL FOR: MATHESON TRI-GAS INC			141.55
00827	MATTHEWS HARGREAVES CHEVROLET CO		
	83273-1	REPAIR PARTS	135.00
TOTAL FOR: MATTHEWS HARGREAVES CHEVROLET CO			135.00
10498	MAXIMUM SOLUTIONS INC		
	18350	ARENA/MAXGALAXY PREPAY	6,426.00
TOTAL FOR: MAXIMUM SOLUTIONS INC			6,426.00
08339	MAZUR MARKET MANAGEMENT LLC		
	160307	MARKET W/E 3/6	10,569.50
TOTAL FOR: MAZUR MARKET MANAGEMENT LLC			10,569.50
06460	MCCOY MAINTENANCE, INC.		
	10815	LIB/JANITORIAL SERVICE	2,155.50
TOTAL FOR: MCCOY MAINTENANCE, INC.			2,155.50
00777	MCI COMMERCIAL SERVICE - MW		
	3N775513 2/16	SR CTR	66.54
	3P613153 2/16	CH	0.66
TOTAL FOR: MCI COMMERCIAL SERVICE - MW			67.20
10945	DEBORAH MCKELVY		
	84805	NICHOLAS SILER	200.00
TOTAL FOR: DEBORAH MCKELVY			200.00
00834	MCNAUGHTON - MCKAY ELECTRIC		
	14423878-00	ELECTRICAL SUPPLIES	140.18
TOTAL FOR: MCNAUGHTON - MCKAY ELECTRIC			140.18

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
03069	MDJA 2016	DUES/MEINECKE, WITTENBERG	400.00
TOTAL FOR: MDJA			400.00
03386	MEADOW BROOK THEATRE 02/26/2016	SENIOR CENTER TICKETS	605.00
TOTAL FOR: MEADOW BROOK THEATRE			605.00
12929	JENNIFER MEDINA 030416	FITNESS CLASSES	156.00
TOTAL FOR: JENNIFER MEDINA			156.00
06782	MEDTOX LABORATORIES INC 012016502559	RANDOM TESTING	25.00
TOTAL FOR: MEDTOX LABORATORIES INC			25.00
00837	MEIJER 02/22/2016	PRESCHOOL SUPPLIES	33.91
TOTAL FOR: MEIJER			33.91
09220	METRO PUMP SERVICE LLC 20865	GAS DISPENSER RELAY CONTROL RESET	370.00
TOTAL FOR: METRO PUMP SERVICE LLC			370.00
00844	METRO TIMES 61347	MKT/AD	450.00
TOTAL FOR: METRO TIMES			450.00
04359	METRO/ANCHOR SAFE CO INC 037310	POLICE/FILE SAFE NEW LOCK	425.00
TOTAL FOR: METRO/ANCHOR SAFE CO INC			425.00
08445	MGFOA 02/03/2016 02/14/2016 02/19/2016	MGFOA MGFOA SPRING SEMINAR 2016	128.00 99.00 128.00
TOTAL FOR: MGFOA			355.00
06892	MICHAELS 02/02/2016 02/07/2016 02/07/2016 02/08/2016 02/08/2016	PRESCHOOL SUPPLIES MICHAELS STORES 5073 MICHAELS STORES 1405 PRESCHOOL SUPPLIES MICHAELS STORES 4827	34.10 8.98 32.94 14.92 34.44
TOTAL FOR: MICHAELS			125.38
11933	MICHIGAN ART GUIDE 02/16/2016	ART FAIR	8.00
TOTAL FOR: MICHIGAN ART GUIDE			8.00
02937	MICH ASSOC OF CHIEFS OF POLICE 200000943	JOB POSTING TICKET	50.00
TOTAL FOR: MICH ASSOC OF CHIEFS OF POLICE			50.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
04842	MICH ASSOC OF MUNICIPAL CLKS		
	02/18/2016	MASTER ACADEMY	450.00
TOTAL FOR: MICH ASSOC OF MUNICIPAL CLKS			450.00
00863	MICHIGAN CAT		
	2016-02-23	CREDIT MEMO	(212.60)
	PD6107930	REPAIR PARTS	361.42
	PD6107931	REPAIR PARTS	106.30
TOTAL FOR: MICHIGAN CAT			255.12
00880	MICHIGAN MUNICIPAL LEAGUE		
	02/26/2016	MLGMA WINTER INSTITUTE	320.00
TOTAL FOR: MICHIGAN MUNICIPAL LEAGUE			320.00
00899	MIDWEST TAPE		
	93668321	AUDIOVISUAL MEDIA	11.99
	93668323	AUDIOVISUAL MEDIA	9.99
	93686643	AUDIOVISUAL MEDIA	9.99
	93708502	AUDIOVISUAL MEDIA	47.99
TOTAL FOR: MIDWEST TAPE			79.96
06957	SANDY MILLARD		
	030216	WDC EXPENSE REIMB	517.65
TOTAL FOR: SANDY MILLARD			517.65
12672	MILLENNIA TECHNOLOGIES		
	11249	PHONE SYSTEM FOR THE CITY	773.64
	11268	PHONE SYSTEM FOR THE CITY	545.23
	11273	PHONE SYSTEM FOR THE CITY	3,181.24
TOTAL FOR: MILLENNIA TECHNOLOGIES			4,500.11
RTAXX	MORTGAGE CONNECT, LP		
	03/08/2016	Win Tax Refund 72-25-22-336-009	44.45
TOTAL FOR: MORTGAGE CONNECT, LP			44.45
11716	ANGIE MOSCOWITZ		
	030416	FITNESS CLASSES	662.40
TOTAL FOR: ANGIE MOSCOWITZ			662.40
00916	MOTION INDUSTRIES		
	MI01-199956	HYDRAULIC HOSE	1,547.34
	MI01-200733	HOSE ENDS	142.95
TOTAL FOR: MOTION INDUSTRIES			1,690.29
00918	MOTOR CITY FASTENER INC		
	1205528	PLOW BOLTS	94.10
TOTAL FOR: MOTOR CITY FASTENER INC			94.10
01827	MPELRA		
	02/25/2016	MPELRA REG	90.00
TOTAL FOR: MPELRA			90.00

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
13040	JASON NANTAIS		
	43464	PROGRAM REFUND	29.00
TOTAL FOR: JASON NANTAIS			29.00
13041	RONI NANTAIS		
	43465	PROGRAM REFUND	29.00
TOTAL FOR: RONI NANTAIS			29.00
05865	NAPA AUTO PARTS MADISON HEIGHTS		
	445610	REPAIR PARTS	152.89
	445843	REPAIR PARTS	84.43
	445910	REPAIR PARTS	79.34
	446369	REPAIR PARTS	27.85
	446650	REPAIR PARTS	64.56
	446936	REPAIR PARTS	23.43
	446941	REPAIR PARTS	40.20
	446990	REPAIR PARTS	192.44
	447011	REPAIR PARTS	51.60
	447328	REPAIR PARTS	150.10
TOTAL FOR: NAPA AUTO PARTS MADISON HEIGHTS			866.84
00937	NATHAN'S TECH SUPPLY		
	5087	RUBBER CLEANINER, TIRE TUBES	141.25
TOTAL FOR: NATHAN'S TECH SUPPLY			141.25
07528	NATIONAL CITY WORKERS COMPENSATION		
	2/22-2/26/16	WORKERS COMPENSATION	1,026.30
	2/29-3/4/16	WORKERS COMPENSATION	2,693.38
TOTAL FOR: NATIONAL CITY WORKERS COMPENSATION			3,719.68
00951	NATIONAL TRAILS INC		
	10/24-10/27/16	SR TRIP TRANSPORTATION	100.00
TOTAL FOR: NATIONAL TRAILS INC			100.00
06571	NBS		
	292317	SR CTR/MO CLEANING	180.00
TOTAL FOR: NBS			180.00
05897	NEOPOST USA INC		
	14814308	NEOPOST IN-6/7 SERIRES INK	573.00
TOTAL FOR: NEOPOST USA INC			573.00
12624	NICHOLS		
	6371009-00	LIB/MULTIFOLD TOWELS	159.28
	6371974-00	MKT/BATH TISSUE, ROLL TOWELS, URINAL SCREEN	414.82
TOTAL FOR: NICHOLS			574.10
10850	NICHOLS PAPER & SUPPLY CO		
	6370428-0	MKT/HANDWASH	118.86
	6370693-00	CT/HAIR & BODY SOAP	417.10
TOTAL FOR: NICHOLS PAPER & SUPPLY CO			535.96

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
08219	DENNIS NICHOLS		
	31419	ROYAL OAK SR ESSENTIAL SERVICES	50.00
	31421	ROYAL OAK SR ESSENTIAL SERVICES	30.00
TOTAL FOR: DENNIS NICHOLS			80.00
05371	NOBLE MEDICAL INC		
	103963	SPECIMEN CUP	777.23
TOTAL FOR: NOBLE MEDICAL INC			777.23
07558	NORTH STAR MECHANICAL INC		
	00011518	CH/JAN CONTRACT BILLING	773.30
	116855	CH/BOILER REAPIR	190.00
TOTAL FOR: NORTH STAR MECHANICAL INC			963.30
04675	NOWAK & FRAUS, PLLC		
	88400	CDBG E FOURTH STREET IMPROVEMENTS	2,906.85
	88401	2015 & 2016 ROAD RECONSTRUCTION IMPROVMENTS PE/CE	1,419.49
	88402	2015 & 2016 ROAD RECONSTRUCTION IMPROVMENTS PE/CE	2,253.68
	88403	2015 & 2016 ROAD RECONSTRUCTION IMPROVMENTS PE/CE	1,011.87
	88404	2015 & 2016 ROAD RECONSTRUCTION IMPROVEMENTS	687.87
	88406	2015 & 2016 ROAD RECONSTRUCTION IMPROVMENTS PE/CE	13,897.93
	88407	2015 & 2016 ROAD RECONSTRUCTION IMPROVMENTS PE/CE	28,361.06
	88408	2015 & 2016 ROAD RECONSTRUCTION IMPROVEMENTS	1,172.41
	88411	2015 & 2016 ROAD RECONSTRUCTION IMPROVMENTS PE/CE	4,350.51
	88414	CONST ENG SERVICES S WASH AVE PROJ	3,211.51
TOTAL FOR: NOWAK & FRAUS, PLLC			59,273.18
04313	NYE UNIFORM		
	528571	UNIFORMS	142.50
TOTAL FOR: NYE UNIFORM			142.50
00993	OAKLAND CO REGISTRAR OF DEED		
	02/11/2016	MISC RECORDING	160.00
TOTAL FOR: OAKLAND CO REGISTRAR OF DEED			160.00
00994	OAKLAND CO ROAD COMMISSION		
	95707	TRAFFIC SIGNAL MAINTENANCE	1,856.45
	95798	TRAFFIC SIGNAL MAINTENANCE	14,453.46
	95896	SCATS AND AUTOSCOPE MAINTENANCE	70.71
TOTAL FOR: OAKLAND CO ROAD COMMISSION			16,380.62
00998	OAKLAND COMMUNITY COLLEGE		
	101358	SHOTGUN INSTRUCTOR/GAGLIARDI, ROUGEAU	520.00
TOTAL FOR: OAKLAND COMMUNITY COLLEGE			520.00
00996	OAKLAND COUNTY TREASURER		
	FEB 2016	LEGACY LIBRARY FUND	650.00
	FEBRUARY 2016	LIBRARY FUND	6,983.00
TOTAL FOR: OAKLAND COUNTY TREASURER			7,633.00
06894	OAKLAND COUNTY WATER RESOURCES COMM		
	20150882-02262016	SOIL EROSION PERMIT QUARTERLY INSPECTION FEE	171.25
TOTAL FOR: OAKLAND COUNTY WATER RESOURCES COMM			171.25

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 CITY OF ROYAL OAK
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Vendor Code	Vendor Name	Description	Amount
	Invoice		
08029	CORRIGAN O'DONOHUE		
	02/25/2016	MSP INTEROPERABILITY CONF	14.61
	02/26/2016	MSP INTEROPERABILITY CONF	19.40
	02/28/2016	MSP INTEROPERABILITY CONF	35.40
TOTAL FOR: CORRIGAN O'DONOHUE			69.41
01007	OFFICE DEPOT		
	823676806001	85793581 OFFICE SUPPLIES	35.96
	824025887002	85793581 OFFICE SUPPLIES	17.52
	824124874001	CREDIT MEMO	(20.89)
	824493728001	85793581 OFFICE SUPPLIES	218.04
	824493886001	85793581 OFFICE SUPPLIES	20.99
	824758427001	85793581 OFFICE SUPPLIES	53.51
	825041386001	85793581 OFFICE SUPPLIES	5.42
	825041556001	85793581 OFFICE SUPPLIES	180.81
	825104933001	85793581 OFFICE SUPPLIES	197.99
	825211642001	85793581 OFFICE SUPPLIES	140.75
	825762274001	85793581 OFFICE SUPPLIES	20.06
	826020545001	85793581 OFFICE SUPPLIES	186.79
	826166239001	85793581 OFFICE SUPPLIES	49.07
	826421484001	85793581 OFFICE SUPPLIES	351.08
	826868269001	85793581 OFFICE SUPPLIES	58.52
TOTAL FOR: OFFICE DEPOT			1,515.62
06344	OFFICIAL PAYMENTS CORPORATION		
	INVINT00000036882	CITY OF RO MISC RECEIVABLES	116.90
TOTAL FOR: OFFICIAL PAYMENTS CORPORATION			116.90
10681	ON-SITE SPECIALTY CLEANING & RESTOR		
	13513	CH/1/20/16 WATER MITIGATION	5,057.30
TOTAL FOR: ON-SITE SPECIALTY CLEANING & RESTOR			5,057.30
13010	OPEN-MESH		
	02/12/2016	UNIVERSAL 24V POWERSUPPLY	26.51
TOTAL FOR: OPEN-MESH			26.51
08249	O'REILLY AUTO		
	3324	REPAIR PARTS	92.14
	3327-408960	REPAIR PARTS	223.84
TOTAL FOR: O'REILLY AUTO			315.98
02215	ORIENTAL TRADING CO INC		
	676147075-01	PIGGY BANKS, PAINT SET, STARS, JEWELS, WAX CRAFT ST	148.95
TOTAL FOR: ORIENTAL TRADING CO INC			148.95
06343	NANCY ORLETSKI		
	00286	GABRIEL VIOLA	150.00
TOTAL FOR: NANCY ORLETSKI			150.00
12581	OVERDRIVE		
	0870-000106907-02	CEBOOK	17.99
TOTAL FOR: OVERDRIVE			17.99

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Vendor Code	Vendor Name	Description	Amount
	Invoice		
13054	MICHAEL J. OXNER 15-88369	AMBULANCE REFUND	49.26
TOTAL FOR: MICHAEL J. OXNER			49.26
06525	PAETEC 4253909 2/16	PHONE SERVICE	652.28
TOTAL FOR: PAETEC			652.28
11717	JOLI PAPARISTO 030416	FITNESS CLASSES	194.40
TOTAL FOR: JOLI PAPARISTO			194.40
09095	PARK-RITE INC 3943	FEB PAYROLL	26,727.54
TOTAL FOR: PARK-RITE INC			26,727.54
12664	PARTSMASTER 20991339 20991823 20994382	EXTRA LONG FLEX HEAD RATCHET CROSS-TORQUE WRENCH SET PLIERS, SOCKETS, RATCHET BREAKER BAR	97.70 143.91 475.37
TOTAL FOR: PARTSMASTER			716.98
12412	MATT PATTERSON 43369	PROGRAM REFUND	210.00
TOTAL FOR: MATT PATTERSON			210.00
12153	PAYPAL 47957750	PAYFLOW PRO	79.40
TOTAL FOR: PAYPAL			79.40
05189	PENGUIN RANDOM HOUSE LLC 1086499345	AUDIOVISUAL MEDIA	151.50
TOTAL FOR: PENGUIN RANDOM HOUSE LLC			151.50
05056	PET SUPPLIES PLUS #5 02129327	K9/SUPPLIES	75.55
TOTAL FOR: PET SUPPLIES PLUS #5			75.55
07787	BRENDA PEZNOWSKI 32039 32040 32042 32044	ROYAL OAK SR ESSENTIAL SERVICES ROYAL OAK SR ESSENTIAL SERVICES ROYAL OAK SR ESSENTIAL SERVICES ROYAL OAK SR ESSENTIAL SERVICES	36.00 114.00 24.00 48.00
TOTAL FOR: BRENDA PEZNOWSKI			222.00
04252	DAVID PIETROSKI 84361 87037	DANIEL DAVIS MARKETTA MC CRANEY	200.00 150.00
TOTAL FOR: DAVID PIETROSKI			350.00
06171	PRAXAIR DISTRIBUTIONS INC 72363124 72425175	DPS/OXYGEN DPS/OXYGEN	433.12 323.12
TOTAL FOR: PRAXAIR DISTRIBUTIONS INC			756.24

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CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
06006	PTE/ISN		
	I1037931	MIG WIRE	113.84
	I1040386	HOSE, SOCKET SET, FLOURESCENT LIGHT MINI	169.41
	I1134065	MAX CLEAN	90.56
	I1139415	20-VOLT LITHIUM ION POWER	269.10
TOTAL FOR: PTE/ISN			642.91
01992	PRINTING SYSTEMS, INC		
	94227	APPLICATION TO VOTE	281.16
	94228	QVF MASTER CARDS	173.80
	94229	VOTER ID CARDS	402.20
	94230	ENVELOPES-ZIP STRIP ABSENT BALLOT RETURN	934.50
	94231	ENVELOPES-AV BALLOT OUTER	1,137.00
	94232	ENVELOPES-AV BALLOT OUTER	1,137.00
TOTAL FOR: PRINTING SYSTEMS, INC			4,065.66
03329	PROTECH ENVIRONMENTAL SERVICES		
	42471	LBP CLEARANCE EXAM	235.00
	42498	LBP CLEARANCE EXAM	175.00
TOTAL FOR: PROTECH ENVIRONMENTAL SERVICES			410.00
01085	PRUDENTIAL HEALTHCARE GROUP		
	MAR 2016	RETIREMENT	126.49
	MARCH 2016	PAYROLL	5,520.27
TOTAL FOR: PRUDENTIAL HEALTHCARE GROUP			5,646.76
01096	QUALITY CLEANERS		
	DC163 3/1	PRISONER BLANKET CLEANING	424.70
TOTAL FOR: QUALITY CLEANERS			424.70
10352	ANITA RANDALL		
	31931	ROYAL OAK SR ESSENTIAL SERVICES	90.00
	31937	ROYAL OAK SR ESSENTIAL SERVICES	54.00
	31938	ROYAL OAK SR ESSENTIAL SERVICES	84.00
	32199	ROYAL OAK SR ESSENTIAL SERVICES	42.00
TOTAL FOR: ANITA RANDALL			270.00
01109	RAUHORN ELECTRIC		
	S015135 1/30/16	STREET LIGHT INSTALL AND REPAIR	13,128.00
TOTAL FOR: RAUHORN ELECTRIC			13,128.00
13046	RICHARD REARDON		
	43541	PROGRAM REFUND	26.00
TOTAL FOR: RICHARD REARDON			26.00
09230	REBUILD NATION		
	2303	APR-JUN SOCIAL MEDIA SERVICES	3,000.00
TOTAL FOR: REBUILD NATION			3,000.00
01119	RECORDED BOOKS LLC		
	75287062	AUDIOVISUAL MEDIA	41.60
TOTAL FOR: RECORDED BOOKS LLC			41.60

PAID
 CITY OF ROYAL OAK
 DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name Invoice	Description	Amount
09573	MIKE REED 030816	HOCKEY REFEREE	279.00
TOTAL FOR: MIKE REED			279.00
06589	RELYCO SIN078754	PAPER	853.42
TOTAL FOR: RELYCO			853.42
11941	MARGARET ANN RENDZIPERIS 43459	PROGRAM REFUND	26.00
TOTAL FOR: MARGARET ANN RENDZIPERIS			26.00
11718	TAMMY RISTAU 030416	FITNESS CLASSES	368.40
TOTAL FOR: TAMMY RISTAU			368.40
08377	RKA PETROLEUM COMPANIES 0044680	GASOLINE	13,472.36
TOTAL FOR: RKA PETROLEUM COMPANIES			13,472.36
09584	ROCKAUTO.COM 02/28/2016	RECONDITIONED WHEEL	249.28
TOTAL FOR: ROCKAUTO.COM			249.28
02879	ROCKET ENTERPRISES INC 00123105	CT/ANNUAL FLAG SERVICE	770.00
TOTAL FOR: ROCKET ENTERPRISES INC			770.00
01157	ROSE PEST SOLUTIONS		
	30684622	SHELTER 2/5 PEST CONTROL	36.00
	30684791	LIB 2/9 PEST CONTROL	48.00
	30684807	CT 2/12 PEST CONTROL	54.00
	30685841	CBD 2/18 PEST CONTROL	158.00
	MN2459	DPS, POLICE, ARENA, SR CTR/APRIL 2016-MAR 2017 PEST	1,664.40
TOTAL FOR: ROSE PEST SOLUTIONS			1,960.40
05435	ROWLEYS BROS INC		
	2128093-31	LUBRICANTS AND SOLVENTS	25.66
	2133098-00	LUBRICANTS AND SOLVENTS	1,370.66
	2133100-00	LUBRICANTS AND SOLVENTS	121.35
	2133221-00	LUBRICANTS AND SOLVENTS	416.42
	2133328-00	CREDIT MEMO	(25.00)
TOTAL FOR: ROWLEYS BROS INC			1,909.09
01168	ROYAL OAK & BIRMINGHAM 026367	VONYL HOSE BED COVERS	1,344.00
TOTAL FOR: ROYAL OAK & BIRMINGHAM			1,344.00

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
08650	ROYAL OAK FORD		
	360746	REPAIR PARTS	185.70
	360791	REPAIR PARTS	51.47
	360818	REPAIR PARTS	30.34
	360845	REPAIR PARTS	50.50
	360864	REPAIR PARTS	98.58
TOTAL FOR: ROYAL OAK FORD			416.59
03642	ROYAL OAK STORAGE		
	3394	POLICE 3/17-4/16 STORAGE	235.00
TOTAL FOR: ROYAL OAK STORAGE			235.00
06480	RUBBER STAMPS UNLIMITED, INC.		
	02/19/2016	CREDIT	11.25
TOTAL FOR: RUBBER STAMPS UNLIMITED, INC.			11.25
13048	JAMES RUSSELL		
	030816	BOOT ALLOWANCE	100.00
TOTAL FOR: JAMES RUSSELL			100.00
08626	RUSSIAN PUBLISHING HOUSE LTD		
	18185	BOOKS	138.20
TOTAL FOR: RUSSIAN PUBLISHING HOUSE LTD			138.20
07601	SAFARILAND, LLC		
	1010-009014	PREPRINT TOWELETTES	146.06
TOTAL FOR: SAFARILAND, LLC			146.06
07614	RICK SAGE		
	31500	ROYAL OAK SR ESSENTIAL SERVICES	110.00
	31501	ROYAL OAK SR ESSENTIAL SERVICES	85.00
	31502	ROYAL OAK SR ESSENTIAL SERVICES	110.00
	31503	ROYAL OAK SR ESSENTIAL SERVICES	60.00
TOTAL FOR: RICK SAGE			365.00
07728	SAM EVENT MANAGEMENT & CONSULTING		
	280	FEB EVENT SERVICES	3,000.00
TOTAL FOR: SAM EVENT MANAGEMENT & CONSULTING			3,000.00
04272	SCHOLASTIC LIBRARY PUBLISHING		
	11462106	AUDIOVISUAL MEDIA	72.80
TOTAL FOR: SCHOLASTIC LIBRARY PUBLISHING			72.80
08614	SEMBOIA		
	030216	MEMBERSHIP/MURRAY	60.00
TOTAL FOR: SEMBOIA			60.00
03783	SHERWIN WILLIAMS		
	6660-1	PAINT	100.78
	9703-4	PAINT	269.93
TOTAL FOR: SHERWIN WILLIAMS			370.71

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01221	SOCRRA		
	R00216-2	2/16-2/28 REFUSE, RECYLABLES & YW	181,518.00
TOTAL FOR: SOCRRA			181,518.00
RTAXX	SOK VENTURE, LLC		
	03/08/2016	Win Tax Refund 72-25-08-156-021	581.23
TOTAL FOR: SOK VENTURE, LLC			581.23
01220	SONITROL TRI-COUNTY		
	0113037	DPS/PHONE LINE PROBLEM	195.00
	0257013	211 WILLIAMS/MAR-MAY MONITORING	243.00
TOTAL FOR: SONITROL TRI-COUNTY			438.00
RTAXX	SONRISA INVESTMENTS LLC		
	03/08/2016	Win Tax Refund 72-25-16-205-003	389.60
TOTAL FOR: SONRISA INVESTMENTS LLC			389.60
08771	ANDREW SOPER		
	030816	HOCKEY REFEREE	1,023.00
TOTAL FOR: ANDREW SOPER			1,023.00
13042	SOUTH MAIN LOFTS, LLC		
	42219	BOND REFUND	17,930.00
TOTAL FOR: SOUTH MAIN LOFTS, LLC			17,930.00
11992	SOUTHEAST MICHIGAN REGIONAL ENERGY		
	MSLC ASSESSMENT-RCMI ST LIGHTING COALITION ADD ASSESSMENT		3,395.00
TOTAL FOR: SOUTHEAST MICHIGAN REGIONAL ENERGY			3,395.00
11046	SOUTHWEST AIRLINES		
	02/18/2016	TRAINING CAVANAGH/PARAMO	471.92
TOTAL FOR: SOUTHWEST AIRLINES			471.92
10885	SPACE CARE INTERIORS, INC		
	NJ63037	CLK/CHAIRS	1,175.00
TOTAL FOR: SPACE CARE INTERIORS, INC			1,175.00
12942	SPAHIC LAW PLLC		
	15-85575	BRAD ADAM CAMPBELL	232.11
TOTAL FOR: SPAHIC LAW PLLC			232.11
12806	SPECIAL SERVICES GROUP, LLC		
	9158A	COVERT POLE CAMERA SYSTEM	12,546.00
TOTAL FOR: SPECIAL SERVICES GROUP, LLC			12,546.00
04576	ST JOHN OAKLAND OCC HEALTH PARTNERS		
	261858	PHYSICAL EXAM, DRUG SCREEN	192.00
	263216	DRUG SCREEN, PHYSICAL EXAM	278.00
	263492	DRUG SCREEN, PHYSICAL EXAM	170.00
TOTAL FOR: ST JOHN OAKLAND OCC HEALTH PARTNERS			640.00

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
11372	STACEY R BRONOEL		
	5499	DEPOSIT REFUND	50.00
TOTAL FOR: STACEY R BRONOEL			50.00
05239	STAPLES		
	02/12/2016	OFFICE SUPPLIES	237.43
	02/19/2016	CREDIT	(13.44)
TOTAL FOR: STAPLES			223.99
12729	STARBUCKS COFFEE #23001		
	02/03/2016	DISNEY WAY SESSION 5 & 6	448.50
	02/11/2016	CREDIT	(63.39)
TOTAL FOR: STARBUCKS COFFEE #23001			385.11
01247	STATE OF MICHIGAN		
	02/14/2016	MI PERMIT LICENSE	50.00
TOTAL FOR: STATE OF MICHIGAN			50.00
09974	STATE OF MICHIGAN		
	551-461089	SEX OFFENDER REG FEE	450.00
TOTAL FOR: STATE OF MICHIGAN			450.00
01258	STATE OF MICHIGAN DEPT OF		
	020516	PAYROLL	30,534.37
	021916	PAYROLL	29,534.73
	022916	PENSION	23,438.16
	FEB 2016	SALES TAX	588.88
TOTAL FOR: STATE OF MICHIGAN DEPT OF			84,096.14
01259	STATE OF MICHIGAN		
	FEB 2016	LEGACY STATE FINES COLLECTED BY THE COURT	4,709.50
	FEBRUARY 2016	STATE FINES COLLECTED BY THE COURT	111,017.82
TOTAL FOR: STATE OF MICHIGAN			115,727.32
10515	HAROLD STONE		
	FEB 2-29, 2016	MILEAGE	13.50
TOTAL FOR: HAROLD STONE			13.50
07643	SUBURBAN ARENA MNGMT ROYAL OAK		
	1203	ARENA W/E 2/28	19,694.92
	1204	ARENA/MANAGEMENT FEE	11,953.03
TOTAL FOR: SUBURBAN ARENA MNGMT ROYAL OAK			31,647.95
07747	SUBURBAN SPORTS COMMUNICATIONS LLC		
	14221	HOCKEY AD	904.00
TOTAL FOR: SUBURBAN SPORTS COMMUNICATIONS LLC			904.00
12607	SUPPLYDEN		
	355260-00	ARENA/CHEM DISPENSER, DEGREASER, TRIGGER	626.25
TOTAL FOR: SUPPLYDEN			626.25

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
07000	TARGET		
	02/08/2016	PRESCHOOL SUPPLIES	49.77
	02/18/2016	UTILITY TUB	132.81
	03/01/2016	UTILITY TUB	27.96
TOTAL FOR: TARGET			210.54
04989	TASER INTERNATIONAL		
	SI1430300	PPM, BATTERY PACK	859.11
TOTAL FOR: TASER INTERNATIONAL			859.11
01318	TENNANT SALES & SERVICE CO		
	913628081	ARENA/T5 SCUBBER MAINTENANCE	283.54
TOTAL FOR: TENNANT SALES & SERVICE CO			283.54
13004	THE GARLAND CO INC.		
	CI-GUS0117378	INFRARED SCAN OF LIBRARY ROOF	1,700.00
TOTAL FOR: THE GARLAND CO INC.			1,700.00
13003	THE ROYAL EAGLE		
	02/19/2016	CREDIT	254.00
TOTAL FOR: THE ROYAL EAGLE			254.00
07795	CHARLES THOMAS		
	02/24/2016	MICHIGAN FIRE CHIEF CONFERENCE	21.08
	02/25/2016	MICHIGAN FIRE CHIEF CONFERENCE	210.90
TOTAL FOR: CHARLES THOMAS			231.98
13039	MELISSA THUEME		
	030216	FITNESS CLASSES	288.00
TOTAL FOR: MELISSA THUEME			288.00
13037	TIM HORTONS		
	02/26/2016	ROHFA	20.22
TOTAL FOR: TIM HORTONS			20.22
RTAXX	TIMOTHY PATRICK REAL ESTATE LLC		
	03/08/2016	Win Tax Refund 72-25-22-302-016	359.29
TOTAL FOR: TIMOTHY PATRICK REAL ESTATE LLC			359.29
RTAXX	TITLE ONE, INC		
	03/08/2016	Win Tax Refund 72-25-15-386-037	27.44
TOTAL FOR: TITLE ONE, INC			27.44
RTAXX	TITLE PARTNERS, LLC		
	03/08/2016	Win Tax Refund 72-25-23-353-057	22.65
TOTAL FOR: TITLE PARTNERS, LLC			22.65
11614	DANNY TORRESON		
	012816	STARR HOUSE/CAKE, KEY FOR GARAGE	21.00
TOTAL FOR: DANNY TORRESON			21.00

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
03255	TRANS-TEK TRANSPORT		
	11986	FILL SAND & DPS RUBBISH HAUL OUT	3,003.75
TOTAL FOR: TRANS-TEK TRANSPORT			3,003.75
10845	TRANSUNION RISK AND ALTERNATIVE		
	FEB 2016	INVESTIGATIVE SEARCHES	79.75
TOTAL FOR: TRANSUNION RISK AND ALTERNATIVE			79.75
09341	TREESTUFF.COM		
	02/08/2016	WEAVER DELUXE ROPE BAG	119.85
TOTAL FOR: TREESTUFF.COM			119.85
11575	TUMBLEBUNNIES INTERNATIONAL		
	RO11616R	GYMANSTICS CLASS	3,600.00
TOTAL FOR: TUMBLEBUNNIES INTERNATIONAL			3,600.00
01369	TWI TIRE WHOLESALERS		
	446109-00	TIRES	388.24
	448674-00	TIRES	871.98
TOTAL FOR: TWI TIRE WHOLESALERS			1,260.22
11633	TWO GUYS FROM ITALY		
	02/02/2016	COMMISSION STRATEGIC PLANNING	47.20
TOTAL FOR: TWO GUYS FROM ITALY			47.20
09807	UNA TWORK		
	32008	ROYAL OAK SR ESSENTIAL SERVICES	66.00
TOTAL FOR: UNA TWORK			66.00
13051	UHYLLP		
	030216	12/17 HOLIDAY PARTY DEPOSIT REFUND	800.00
TOTAL FOR: UHYLLP			800.00
05356	ULINE		
	74878937	DRAW CORD BAG, RED TAGS, GUN TAPE, ENVE, PAIL	855.47
TOTAL FOR: ULINE			855.47
13053	UNITED HEALTH CARE COMMUNITY PLAN		
	15-1738	AMBULANCE REFUND	124.94
TOTAL FOR: UNITED HEALTH CARE COMMUNITY PLAN			124.94
12606	UNITED RESOURCE LLC		
	16-1510	CATCH BASIN CLEANING	7,196.00
TOTAL FOR: UNITED RESOURCE LLC			7,196.00
05219	US BANK		
	802324400 2/16	CAP IMP-DEBT SERVICE	16,000.00
	802597600 2/16	2008 CIB-DEBT SERVICE	243,750.00
TOTAL FOR: US BANK			259,750.00
RTAXX	VAN MEER, MICHAEL J		
	03/08/2016	Win Tax Refund 72-25-15-303-034	24.45
TOTAL FOR: VAN MEER, MICHAEL J			24.45

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
01396	VANS PINES NURSERY INC		
	02/19/2016	NORWAY SPRUCE	535.11
TOTAL FOR: VANS PINES NURSERY INC			535.11
RTAXX	VANSEN, DORIS		
	03/08/2016	Win Tax Refund 72-25-16-304-010	706.35
TOTAL FOR: VANSEN, DORIS			706.35
RTAXX	VECCHI, ARTURO		
	03/08/2016	Win Tax Refund 72-25-09-251-005	316.00
TOTAL FOR: VECCHI, ARTURO			316.00
12944	VERITIV		
	580-89310040	CT/PAPER TOWELS, TOILET TISSUE	1,052.46
	6005861694	PAPER	94.98
TOTAL FOR: VERITIV			1,147.44
06405	VERIZON		
	4272089099 2/16	FIRE 2	39.93
TOTAL FOR: VERIZON			39.93
05778	VERIZON WIRELESS		
	9758575282	12/10-1/9 CELL PHONES	3,657.77
	9761083498	1/24-2/23 CELL PHONES	645.24
TOTAL FOR: VERIZON WIRELESS			4,303.01
07126	VIGILANTE SECURITY, INC		
	519301	POLICE/CHECKED SYSTEM, UPDATED ALL SOFTWARE	127.50
TOTAL FOR: VIGILANTE SECURITY, INC			127.50
13047	VISCOUNT		
	030316	RECOVERING BILLIARDS TABLE #3	300.00
TOTAL FOR: VISCOUNT			300.00
11720	GINGER VISINGARDI		
	030416	FITNESS CLASSES	170.40
TOTAL FOR: GINGER VISINGARDI			170.40
05570	HAN HOONG WANG		
	030416	TAI CHI CLASSES	7,420.00
TOTAL FOR: HAN HOONG WANG			7,420.00
05738	WAYTEK INC		
	2316468	BULK, LIGHTS, WIRE	111.65
TOTAL FOR: WAYTEK INC			111.65
01422	WEISSMAN'S DESIGNS FOR DANCE		
	02/02/2016	ICE SHOW COSTUMES	694.81
	02/08/2016	ICE SHOW COSTUMES	49.18
TOTAL FOR: WEISSMAN'S DESIGNS FOR DANCE			743.99

PAID
CITY OF ROYAL OAK
DISBURSEMENTS FROM 03/15/2016 TO 03/15/2016

Vendor Code	Vendor Name	Description	Amount
	Invoice		
12390	BRANNON S. WICKHAM		
	030416	FITNESS CLASSES	219.60
TOTAL FOR: BRANNON S. WICKHAM			219.60
09802	RYAN WILK		
	030816	HOCKEY REFEREE	279.00
TOTAL FOR: RYAN WILK			279.00
RTAXX	WILLIAM OR CAROLYN NOSANCHUCK TRUST		
	03/08/2016	Sum Tax Refund 72-25-21-477-084	1,257.67
TOTAL FOR: WILLIAM OR CAROLYN NOSANCHUCK TRUST			1,257.67
06304	KIMBERLY WILSON		
	86304	TRENTON HICKS	200.00
TOTAL FOR: KIMBERLY WILSON			200.00
09794	WOLVERINE FREIGHTLINER		
	426408	REPAIR PARTS	123.90
TOTAL FOR: WOLVERINE FREIGHTLINER			123.90
13030	MADGE WOODWARD		
	012216	TRIP REFUND	26.00
TOTAL FOR: MADGE WOODWARD			26.00
05315	WORRY FREE INC		
	16-90341	CBD GROUNDS MAINTENANCE	672.00
TOTAL FOR: WORRY FREE INC			672.00
13034	TODD A. WYETT		
	022916	REIMB FOR BROWNFIELD PLAN ELIGIBLE ACTIVITIES	8,788.45
TOTAL FOR: TODD A. WYETT			8,788.45
01460	XEROX CORPORATION		
	083547414	WC7335 1/21-2/21 SPLY MAINT	4.15
TOTAL FOR: XEROX CORPORATION			4.15
12726	ZUPPKE LAW		
	82763	DAVID THOMAS	150.00
TOTAL FOR: ZUPPKE LAW			150.00
TOTAL - ALL VENDORS			1,513,150.17

Approval of Purchase Orders

March 1, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

The following resolution is recommended for approval:

Be it resolved, the city commission approves the following requisitions/purchase orders for fiscal year 2015-16:

Requisition #	change order
Vendor:	ROYAL RESTORATION & WATERPROOFING
Requesting approval for:	additional \$50,600 total \$64,320
Price Source:	quote
Budgeted:	\$64,320
Department / Fund:	auto parking
Description:	pay/display kiosk foundation & center street deck repairs

Requisition #	change order
Vendor:	DUNCAN PARKING TECHNOLOGIES, INC
Requesting approval for:	additional \$3,040 total \$13,800
Price Source:	quote
Budgeted:	\$13,800
Department / Fund:	parking enforcement/auto parking
Description:	parking enforcement citations

Requisition #	R004220
Vendor:	MIDWEST FENCE COMPANY
Requesting approval for:	\$20,900
Price Source:	quote
Budgeted:	\$20,900
Department / Fund:	parks & forestry/general
Description:	backstop replacement and repairs at various parks

Requisition #	change order
Vendor:	CDW GOVERNMENT
Requesting approval for:	additional \$2,100 total \$47,170
Price Source:	bid by another entity/ cooperative purchase
Budgeted:	>\$47,170
Department / Fund:	information system
Description:	renewal of VPN and firewall.

Requisition #	R004233
Vendor:	RKA PETROLEUM COMPANIES, INC.
Requesting approval for:	\$157,410
Price Source:	bid by another entity/ cooperative purchase
Budgeted:	>\$157,410
Department / Fund:	motor pool
Description:	gasoline

Requisition # R004234
Vendor: PORT PETROLEUM COMPANY, INC.
Requesting approval for: \$185,370
Price Source: bid by another entity/ cooperative purchase
Budgeted: >\$185,370
Department / Fund: motor pool
Description: diesel

Requisition # R004225
Vendor: COPSGEAR
Requesting approval for: \$70,500
Price Source: quote
Budgeted: \$70,500
Department / Fund: police/public safety
Description: thermal imaging cameras

Requisition # change order
Vendor: OAKLAND COUNTY (CLEMIS)
Requesting approval for: additional \$10,490 total \$24,640
Price Source: bid by another entity/ cooperative purchase
Budgeted: \$24,640
Department / Fund: police/public safety
Description: police portable radios
Oakland County CLEMIS contract pricing

Requisition # R004222
Vendor: MICHIGAN LIGHTING SYSTEM EAST
Requesting approval for: \$13,800
Price Source: quote
Budgeted: >\$13,800
Department / Fund: auto parking
Description: 50 watt VG package deck fixture, pendant mount, 5w optic

Requisition # change order
Vendor: ADVANCED WIRELESS TELECOM
Requesting approval for: additional \$7,140 total \$22,200
Price Source: quote
Budgeted: \$22,200
Department / Fund: police/public safety
Description: software support/subscription services

Respectfully submitted,
Julie Rudd
Finance Director

Approved,


Donald E. Johnson
City Manager

Approval of Purchase Orders

March 1, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

Please find below, city property that the administration is requesting to be declared as surplus to allow for sale at auction. Any property that is not sold at auction will be recycled or thrown out.

- 1- Spectrum Optelec Low-Vision Reader manufactured in 1998
- 35- HP xw4300 workstations
- 2- Boxes of miscellaneous electronic parts collected over the years
- About 40 Keyboards/mice/power cords/computer cables
- 9-Dell Monitors
- 1- Gateway monitor
- 9-Dell Laptops
- 4- Dell OptiPlex PCs
- 1- Minolta Microfilm reader
- 4 miscellaneous monitors
- 2 miscellaneous monitors
- 1-Kingsley Audio-visual return chute and hood
- 1- Bobrick towel dispenser/waste receptacle
- 1- Broken automatic payment machine for printing

The items above are no longer of use to the administration and/or have been replaced.

If the city commission is in agreement, the following resolution is recommended for approval:

Be it resolved, the city commission declares the above property surplus and authorizes the disposal of those items by auction. Any net proceeds from the sale of the items listed above will be deposited into the library fund miscellaneous revenue account 271.000.67100.

Respectfully submitted,
Julie Rudd
Finance Director

Approved,



Donald E. Johnson
City Manager

**Historical Commission Request to
Schedule 2016 Ghost Tours at the Orson Starr House Museum**

March 1, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

Last year the historical commission partnered with Into the AfterLife Paranormal to conduct ghost tours at the Orson Starr House Museum. The tours were a great success and in addition to providing financial benefits, there was considerable notoriety generated in the media. With such positive impact, the historical commission would like authorization to conduct a series of tours again this year.

The cost of the tours would remain at \$25.00 with \$5.00 going to the vendor and \$20.00 to the historical commission's ROOTS account. The historical commission is in the process of negotiating the dates of the tours to schedule a minimum of six but no more than 12 before the end of October 2016.

The Historical Commission is in discussions with the Salvation Army for the use of their parking lot during the events and will secure permission when exact dates are scheduled.

We recommend the following resolution for adoption:

Be it resolved, the city commission hereby authorizes the historical commission to conduct ghost tours at the Orson Starr House Museum and

Be it further resolved, the historical commission will partner with Into the AfterLife Paranormal to conduct the tours; and

Be it further resolved, the city attorney is directed to amend the original City of Royal Oak Orson Starr House Use Agreement for 2016; and

Be it finally resolved, the mayor and city clerk are authorized to execute the agreement.

Respectfully submitted,
Carol Schwanger
Legal Administrative Assistant to the City Attorney
Administrative Assistant to the City Manager

Approved,


Donald E. Johnson
City Manager

Publicly Funded Health Insurance Contribution Act PA 152

March 1, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

Under the Publicly Funded Health Insurance Contribution Act (which limits the amount that a public employer can pay towards employee medical benefit plans), a public employer that offers or contributes to a medical benefit plan for its employees has three options:

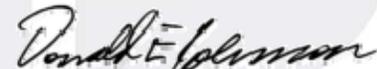
1. Without any affirmative action, establish a “hard cap” (a maximum dollar amount that the employer may pay towards an employee’s annual health care costs).
2. By a majority vote of its governing body, establish an 80% employer/20% employee cost-sharing model.
3. By a two-thirds vote of its governing body, be exempt from the requirements of the Act and fund employee health care in some other manner.

For the 2013-2015 medical benefit plan years, the city established the 80% employer/20% employee cost-sharing model. The administration recommends that the same model be established for the 2016 medical benefit plan year. The following resolution will accomplish that:

Be it resolved, the city commission elects to comply with the requirements of the Publicly Funded Health Insurance Contribution Act by establishing the 80% employer/20% employee cost-sharing model set forth in Section 4 of the Act for the 2015 medical benefit plan year.

Respectfully submitted,
Carol Schwanger
Legal Administrative Assistant to the City Attorney
Administrative Assistant to the City Manager

Approved,



Donald E. Johnson
City Manager

**Award of Contract SW1601
2016 Concrete Pavement Replacement and
Prepaid Sidewalk Improvements**

February 29, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

Bids were received and opened at 9:00 a.m. local time on February 24, 2016, at the Royal Oak City Hall for the above subject work. The bid tabulation and award recommendation for contract CAP1601 is shown on Table I.

The work covered under this contract includes miscellaneous concrete pavement replacement for the department of public service, and permitted contract work at various locations thought out the city. The contract also includes the removal and replacement of deficient public sidewalk and/or curbing requested by property owners under the city prepaid sidewalk replacement program per city policy and commission resolution of 3/10/83, see below Exhibit A.

The funding sources for this project include the local road fund, water/sewer fund and property owner payments for the pre-paid sidewalk and approach work. The unit prices offered to Royal Oak residents for the prepaid sidewalk work, including the costs for engineering inspection and oversight are as follows:

Item	Description	Unit Price
1.	Remove and replace 4" thick concrete sidewalk, including tree root removal and saw cutting.	\$ 6.77 /SF
2.	Remove and replace 6" thick concrete sidewalk and approach, including tree root removal and saw cutting.	\$ 7.77 /SF
3.	Remove and replace 24" curb and gutter including saw cutting.	\$ 50.00 /LF

If the commission is in agreement, the following resolution is recommended for approval:

Be it resolved, the city commission hereby awards Royal Oak Contract CAP1601 2016 Concrete Pavement Replacement and Prepaid Sidewalk Improvements, to Italia Construction, Inc., of Washington, Michigan for the bid price of \$294,155.00 and directs staff to issue a purchase order in the amount of the bid price

Respectfully submitted,
Matthew J. Callahan, P.E.
City Engineer

Approved,



Donald E. Johnson
City Manager

Table I Bid Evaluation And Award Recommendation Contract CAP1601 2016 Concrete Pavement Replacement and Prepaid Sidewalk Improvements		
Contractor	Bid Amount	Recommended Contractor
1. Italia Construction Washington Township, MI	\$ 294,155.00	It is recommended Italia Construction, Inc., of Washington Township, MI be awarded Contract SW1601 - 2016 Concrete Pavement Replacement & Prepaid Sidewalk Improvements, for the bid price of \$294,155.00.
2. Fiore Enterprises LLC Detroit, MI	\$ 359,760.50	

General Construction Contract Bid Information	
Contract #:	CAP1601
Title:	2016 Concrete Pavement Replacement & Prepaid Sidewalk Improvements
Recommended contractor:	Italia Construction, Inc., of Washington Twp, MI
Bid amount:	\$ 294,155.00
Number of bids:	2
Range of bids:	\$294,155.00 - \$359,760.50
Estimate:	\$295,700.00
Comparison of bid to Estimate - % comparison:	1.0% under
Starting date estimate:	April 15, 2016
Completion date estimate:	November 1, 2016

Summary of work by funding source:

Water/sewer fund:	\$ 291,950.00
Local streets fund:	\$ 26,800.00
Property owner contribution-direct bill:	\$ 15,450.00

Exhibit A

Sidewalk Construction Policy

Commission Letter #88 (3-10-83)

Moved by: Commissioner Paruch
Supported by: Commissioner Boylan

Be it resolved, that the following "Sidewalk Construction Policy" shall be followed when property owners request the city to provide construction services for public sidewalk improvements adjacent to private property and are willing to pay the full cost of the work:

1. The city engineer's office will on or before June 15 each year establish a schedule of rates for sidewalk improvements based on construction cost estimates including the cost of engineering and inspection services.
2. The property owner will be requested to pay for the sidewalk at the time the request for improvements is made.
3. The cutoff date for prepaid sidewalk work shall be August 15, each year.

ADOPTED UNANIMOUSLY.

* * * * *

**Contract Modification to Contract SA1401
2014 Material Testing and Quality Control Services**

February 19, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

The service period covered by the current 2014 Material Testing & Quality Control Services, Contract SA1401 will end on March 31, 2016. Testing Engineers & Consultants of Troy, Michigan was awarded this contract per commission letter [042-317-2014](#). The original bid for the 2014 Material Testing and Quality Control Services included a provision for extending the contract with an annual price increase of 1 percent for subsequent years at the city's option. The engineering division recommends that Contract SA1401 be extended through March 31, 2017 as contract modification 2 at the contract bid unit prices for the new service period, estimated at \$100,018.41 as detailed on Table I.

The additional testing item as shown under Part F on Table I is not covered by any existing pay items in the contract and was negotiated with the contractor. This new item is required by MDOT for federally funded projects. The consultant has agreed to add this additional testing item to the contract at a unit price of \$600 for each test, as reflected on Table I including a 1 percent increase compounded annually for future contract extensions.

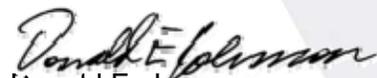
Testing Engineers & Consultants of Troy, Michigan was the low qualified bidder for performing material testing services for Contract SA1401 in February 2014 and has performed satisfactorily on the 2014 and 2015 projects. The estimated cost for material testing and quality control services programmed for 2016 construction projects is \$100,018.41 based on the scope of programmed and potential projects. The work covered under this contract includes construction material testing and quality control services for soils, concrete, asphalt, and miscellaneous items as required for the 2016 city street, sidewalk, and utility improvement projects. The funding sources for this contract are listed on Table II.

If the commission is in agreement, the following resolution is recommended for approval:

Be it resolved, the city commission approves contract modification 2 for Royal Oak Contract SA1401 2014 Material Testing and Quality Control Services with Testing Engineers & Consultants of Troy, Michigan for the amount of \$100,018.41, and directs staff to issue a purchase order for the amount of the contract modification. The new completion date for Contract SA1401 will be March 31, 2017.

Respectfully submitted,
Matthew J. Callahan, P.E.
City Engineer

Approved,



Donald E. Johnson
City Manager

Table I
Estimated Material Testing & Quality Control Services
for the Contract Period of April 1, 2016 to March 31, 2017
Contract SA1401

Item No.	Part A - General	Qty	Unit	Unit Price	Amount
1.	Certified Field Representative	2972	Hour	24.48	\$ 72,754.56
2.	Certified Engineering Technician (Plant Inspector)	128	Hour	25.50	3,264.00
3.	Field Professional Engineer	64	Hour	71.41	4,570.24
4.	Show-Up Fee	167	Each	15.30	2,555.10
5.	Mileage Reimbursement	100	Mile	0	0
6.	Bidder Requirements	1	Each	0	0
Item No.	Part B - Concrete	Qty	Unit	Unit Price	Amount
1.	Compressive Strength Test on Cylinders	401	Set of 3	15.30	\$ 6,135.30
2.	Pavement Coring	0	Each	25.50	0
3.	Compressive Strength Tests on Cores	0	Each	10.20	0
4.	Pull-out Testing for Lane Ties	2	Set of 15	153.02	306.04
Item No.	Part C – Soils & Aggregates	Qty	Unit	Unit Price	Amount
1.	Moisture Density Relationship	113	Each	25.50	\$ 2,881.50
2.	Washed Sieve Analysis	35	Each	20.40	714.00
3.	Soil Boring	0	Vft	12.24	0
Item No.	Part D – Hot Mix Asphalt	Qty	Unit	Unit Price	Amount
1.	Extraction Test	27	Each	71.41	\$ 1,928.07
Item No.	Part E – Environmental Assessment of Contaminated Soil	Qty	Unit	Unit Price	Amount
1.	Geologist	32	Hour	56.11	\$ 1,795.52
2.	Site Assessment Sample Analysis	8	Sample	76.51	612.08
3.	Photoionization Detector	10	Hour	10.20	102.00
Item No.	Part F – Miscellaneous	Qty	Unit	Unit Price	Amount
1.	Foundation Anchor Bolt Test	4	Each	600.00	\$ 2,400.00
Total (Parts A-F)					\$ 100,018.41

Table II
List of 2016 Estimated Construction Projects

Contract Number	Description	Funding Source	Estimated Testing Amount
63459-TBD	Mich. Dept. of Trans. (MDOT) S. Main Street Resurfacing (10 Mile Road to Lincoln Avenue)	Federal and Major Street Funds, Special Assessment	\$24,881.42
CAP1504	CDBG 4th Street Improvements (Knowles-Campbell)	Community Development Block Grant (CDBG) Fund	\$4,401.30
CAP1505	2016 Concrete Street Repairs Improvements: Various Locations in Sections 15, 22, and 23 of the city	Local Streets Fund	\$5,686.50
CAP1510	2015 Water Main Improvements: Greenfield Road: Webster Road to Springer Avenue	Water & Sewer Fund	\$693.60
CAP1515	2015 Asphalt Paving Project: Various Locations in Sections 6, 7, 8, 9, 16, and 17 of the city	Local Streets Fund	\$7,339.01
CAP1535	2015 Road Reconstruction Project: Meijer Drive: Coolidge Hwy. to Torquay Ave.; Nakota Rd.: Olivia Ave. to Mankato Ave.; Linwood Ave.: Woodward Ave. to 12 Mile Rd. Helene Ave.: 10 Mile Rd. to Guthrie Ave.; Sherman Dr.: 11 Mile Rd. to Forestdale Ave.; and Mohawk Ave.: 10 Mile Rd. to Lincoln Ave.	Local Streets, Major Street, & Water & Sewer Funds	\$22,745.12
SW1502	2015 Sidewalk Improvements Program: Various Sidewalk in Sections 7, 8 & 9 of the City	Major Street Fund Special Assessment	\$241.74
SW1503	Central Business District (CBD) Sidewalk Improvements Program: Various Sidewalks within the CBD Area	Major Street & DDA Funds	\$1,285.20
SW1601	DPS Concrete Replacement & Pre-paid Sidewalk Program: City wide	Local Streets, Major Street, Water & Sewer, Special Assessment Funds	\$3,916.88
S1604	2016 Sewer Improvements	Water & Sewer Fund	\$5,680.96
CAP1604	2016 DDA 4th Street Improvements (Main-Knowles)	Downtown Development Authority & Major Street Funds	\$1,939.02
CAP1606	2016 Sewer and Water Main Improvements: Ravena Ave.: Public Alley to Hampton Blvd.; Edgewood Dr.: Crooks Rd. to Woodsboro Dr.; Park Ave.: Maple Ave. to Maxwell Ave.; Durham Rd. (13 Mile Rd. to Normandy Rd.); Windemere Ave.: Blair Ave. to Campbell Rd.; and Vinsetta Blvd.: Marywood Ave. to Main St.	Water & Sewer and Local Street Funds	\$2,417.40

Table II – continued

List of 2016 Estimated Construction Projects

Contract Number	Description	Funding Source	Estimated Testing Amount
CAP 1607	2016 Water Main Improvements (Phase I): Woodsboro Dr., Greenleaf Dr., Vinton Rd., Bassett Rd., Forestdale Ct., Oliver Rd., Glenwood Rd., Linwood Ave., Elmhurst Ave., and Clawson Ave.	Water & Sewer and Local Street Funds	\$2,493.90
CAP1608	2016 Special Assessment Sidewalk Program: Various Sidewalk in Sections 5, 6 & 32 of the City	Major Street Fund & Special Assessment	\$642.60
CAP1609	2016 Smart Park (Downtown)	Smart Park Fund	\$251.94
CAP1612	2016 CDBG Worden Park Improvements	CDBG Fund	TBD
CAP1613	2016 Water Main Improvements (Phase II): Crooks Rd., Northwood Blvd., Sycamore Ave., and Vinsetta Blvd.	Water & Sewer, Major Street & Local Street Funds	\$2,493.90
CAP1535	2016 Special Assessment Paving: Wrenford Rd.: Seminole Dr. to Arlington Dr.	Local Street Fund & Special Assessment	\$1,923.72
CAP1535	2016 Special Assessment Paving: Massoit Rd.: Olivia Ave. to Tonawanda Ave.	Local Street Fund & Special Assessment	\$1,923.72
CAP1630	2016 Special Assessment Paving: Bassett Rd.: Woodward Ave. to Fairlawn Rd.	Local Street Fund & Special Assessment	TBD
CAP1630	2016 Special Assessment Paving: W. Park Ave.: West St. to Railroad	Local Street Fund & Special Assessment	TBD
CAP1630	2016 Special Assessment Paving: Girard Ave.: Rochester Rd. to Ardmore Ave.	Local Street Fund & Special Assessment	\$1,923.72
CAP1630	2016 Special Assessment Paving: Public Alley E. of Rochester: Millard Ave. to Whitcomb Ave.	Local Street Fund & Special Assessment	\$1,923.72
CAP1630	2016 Special Assessment Paving: Public Alley from Rochester Rd. to 14 Mile Rd.	Local Street Fund & Special Assessment	TBD
CAP1630	2016 Special Assessment Paving: Orchard Grove Dr.: Hilldale Dr. - Railroad	Local Street Fund & Special Assessment	\$1,440.24
CAP1630	2016 Special Assessment Paving: N. Lafayette Ave.: Derby Ave. – Dead End	Local Street Fund & Special Assessment	\$1,440.24
S1603	2015 Spot Sewer Repairs: Various Locations Throughout the City	Water & Sewer Fund	\$2,346.00

**Special Assessment Standard Resolution 5
2015 Sidewalk Improvement Program Additional Requests**

March 1, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

The first phase of the sidewalk improvement work in the Royal Oak Royal Oak 2015 Sidewalk Improvement Program is now complete and individual billing has been issued. The city has 12 additional requests for special assessment for public walk adjacent to properties in the target area for which the construction was completed in 2015. The city attorney has determined that a public hearing of assessment is not required to special assess the 2015 sidewalk improvement work to the requesting property owners however those property owners requesting to be special assessed have been notified of this resolution by mail.

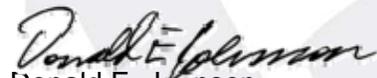
The commission previously determined that the sidewalk improvement work for the Royal Oak 2015 Sidewalk Improvement Program was a necessity, and directed the sidewalk improvement work to be done. Standard resolutions 1, 2, and 3 dealing with petitions, estimates and the necessity of the improvement, therefore do not apply. Additionally, the special assessment requests submitted by property owners specifically state that they waive their right to a public hearing of assessment, therefore Standard resolution 4 is also unnecessary. Adopting standard resolution 5 for special assessment roll 2399 is all that is currently required.

The assessor has determined the special assessment district for the 2015 sidewalk work, Exhibit A. The cost for each requesting property is the actual cost of the work. The city attorney has also reviewed the Royal Oak 2015 Sidewalk Improvement Program special assessment procedures which were previously approved.

Should the commission wish to proceed and add these 12 properties to special assessment district 2399, Special Assessment Standard Resolution 5 is offered for adoption.

Respectfully submitted,
Matthew J. Callahan, P.E.
City Engineer

Approved,



Donald E. Johnson
City Manager

Special Assessment Standard Resolution No. 5

City Of Royal Oak – County Of Oakland

Additions to Special Assessment District No. 2399

At a Regular Meeting of the City Commission of the City of Royal Oak, County of Oakland, Michigan, held on March 14, 2016 at 7:30 o'clock p.m., Eastern Time.

Present: Commissioners _____

Absent: Commissioners _____

The following preamble and resolution were offered by Commissioner _____
and supported by Commissioner _____.

Whereas, the city commission has met after due and legal notice unless otherwise waived by the assessment district, and reviewed the special assessment roll prepared for the purpose of defraying the special assessment district's share of certain public improvements; and

Whereas, after hearing all persons interested therein and after carefully reviewing said special assessment roll, the commission deems said special assessment roll to be fair, just, and equitable and that each of the assessments contained thereon results in the special assessment being in accordance with the benefits to be derived by the parcel of land assessed.

Now, therefore, be it resolved:

1. Said additions to the special assessment roll as prepared by the assessor in the amount of \$13,657.38 is hereby confirmed and shall be added to and also known as Special Assessment Roll 2399.
2. Said special assessment roll shall be divided into six (6) equal annual installments, unless otherwise specified in the city assessor's letter (attached), the first of which shall be due and payable on July 1, 2016, and the remaining installments shall become due in consecutive order, one each year [not to exceed twenty (20) years in total], on the 1st day of July, beginning with the year 2017.
3. Interest shall be charged on the unpaid balance of said special assessment roll at the rate of six percent (6%) per annum beginning July 1, 2016. Provided, however, in the event bonds are issued in anticipation of the collection of said special assessment, interest shall be charged on the unpaid balance of the roll at a rate not to exceed one percent (1%) greater than the average rate of interest borne by said special assessment bonds payable annually on the respective due dates of subsequent installments. Provided, however, that the whole assessment may be paid to the city treasurer at any

time after confirmation in full with accrued interest thereon; and the amounts to be paid by the city shall be paid as the construction work progresses.

4. The city clerk be and is hereby directed to attach her warrant to said special assessment roll after confirmation of said roll commanding the city treasurer to collect the sums and amounts as directed by the Royal Oak City Charter and by resolution of the city commission. Said warrant shall further require the city treasurer on the 1st day of July following the date when such assessment, or any installment thereof, have become due, to submit to the city commission a sworn statement setting forth a description of the lots, premises and parcels of land as to which such delinquency exists, and amounts of such delinquency, including accrued interest computed to July 1st of such year.
5. The city clerk be and is hereby directed to endorse the date of confirmation on each special assessment roll.
6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Ayes: Commissioners _____

Nays: Commissioners _____

Resolution Declared Adopted

Melanie Halas, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the City Commission of the City of Royal Oak, County of Oakland, Michigan, at a Regular Meeting held on March 14, 2016 and that public notice of said meeting was given pursuant to and in full conformity with Act No. 267, Public Acts of Michigan, 1976, as amended.

Melanie Halas, City Clerk

EXHIBIT A



City Assessor
211 Williams Street
Royal Oak, Michigan 48067
P: 248.246.3110
F: 248.246.3011

March 1, 2016

The Honorable Mayor and
Members of the City Commission

Attached are additions to special assessment roll 2399 for the 2015 Sidewalk Improvement Program for the replacement of deficient concrete sidewalks and installation of new sidewalks within the target areas bounded by Main St, W. 12 Mile, Woodward Ave., Trafford, W. Webster, Greenfield Rd., and W. 13 Mile Back To Main St. The 2015 Sidewalk Improvement Program special assessment district is described as follows:

Replacement of deficient concrete sidewalks and installation of new sidewalks within the 2015 sidewalk improvement program target area bounded by Main St, W. 12 Mile, Woodward Ave., Trafford, W. Webster, Greenfield Rd., and W. 13 Mile.

This Additional District Portion	\$13,657.38
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The city commission may now initiate the necessary proceedings toward the adoption of Standard Resolution 5.

Respectfully submitted,

A handwritten signature in black ink that reads 'James M. Geiermann'. The signature is written in a cursive style.

James M. Geiermann
Assessor

March 1, 2016

Recommended Additions to Assessment Roll 2399

2015 Sidewalk Improvement Program

Replacement of deficient concrete sidewalks and installation of new sidewalks within the 2015 sidewalk improvement program target area bounded Main St, W. 12 Mile, Woodward Ave., Trafford, W. Webster, Greenfield Rd., and W. 13 Mile.

Parcel Number	Assessment	Parcel Number	Assessment
72-25-09-106-013	636.00	72-25-08-278-031	978.00
72-25-09-105-008	577.50	72-25-09-429-039	3263.83
72-25-09-333-022	954.00	72-25-09-452-009	341.75
72-25-09-332-006	3235.55	72-25-08-230-014	922.00
72-25-09-327-017	742.00	72-25-08-278-013	1001.50
72-25-08-227-029	447.75	72-25-08-484-012	557.50

Additional Assessment Requests to the 2015 Sidewalk Improvement Program
District Portion **\$13,657.38**



Royal Oak
FIRE DEPT

Fire Department
215 Sixth Street
Royal Oak, MI 48067

Request to Fill Vacancy of One Firefighter

March 8, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

Do to the resignation of one of our firefighters on March 27, 2016; I request the city commission approve the hiring of one firefighter. Commission policy requires that vacancies may not be filled without permission of the city commission. I am requesting the authority to fill this vacancy.

If the city commission is in agreement, the following resolution is recommended for approval:

Be it resolved, the city commission authorizes the filling of one firefighter position.

Respectfully submitted,
Chuck Thomas
Fire Chief

Approved,


Donald E. Johnson
City Manager

**Michigan Liquor Control Commission
Licensed Establishments Annual Review**

March 9, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

Under Michigan law, a license for the consumption of alcoholic beverages on-premises expires on April 30th of each year. The Michigan Liquor Control Commission (MLCC) will automatically renew an existing license unless the local legislative body files an objection to the renewal with the MLCC at least thirty days prior to the expiration of the license (i.e., on or before March 31).

The City Code provides that non-renewal of a liquor license can be based upon any or all of the following:

- Failure to comply with plans entered into in consideration for the issuance or transfer of the license;
- Failure to comply with agreements entered into subsequent to the issuance of the license;
- Failure to comply with an approved plan of operation;
- Violation of state law or MLCC regulations;
- Violation of state law or local ordinance concerning health, safety, or public welfare;
- Maintenance of a nuisance upon or in connection with the licensed premises;
- Failure to permit inspection by the city's agents or employees; or
- Failure of the licensee to pay personal property taxes, other city obligations, and real property taxes in a timely manner.

The police department has completed its annual review of the operation of all of the city's on-premise liquor licensed establishments and has no objection to any of the licenses being renewed as outlined in Deputy Chief Frazier's memorandum to City Manager Don Johnson (Attachment 1). A summary of calls for service at each of the establishments is also attached (Attachment 2).

The building department and the fire marshal have also completed the annual inspections of all of the on-premise liquor license establishments and have no objection to any of the license renewals.

As of today, March 9, 2015, five licensees are delinquent in tax or water payments. They need to settle their delinquencies with the city or enter into payment plans with the treasurer's office. The city treasurer continues to keep the police chief, city manager and city attorney updated on the status of these licensees. If the licensees remain delinquent as of the close of business on Monday, March 14, we will provide the information on those licensees to the city commission and seek a recommendation to be brought forward for consideration at the city commission's March 21, 2016 meeting.

If the city commission agrees, no formal action is necessary against the MLCC licensees with the possible exception of the five with delinquent tax or water payments. Recommendation is made to renew any and all of the city's existing Class C licenses for 2016-17 who are current with the city of March 14, 2016.

Respectfully submitted,

A handwritten signature in black ink that reads "Mark O. Liss". The signature is written in a cursive, flowing style.

Mark O. Liss
Interim City Attorney

2 Attachments



Royal Oak Police Department
221 E Third Street
Royal Oak, MI 48067
248.246.3510

To: Don Johnson, City Manager
From: Mike Frazier, Deputy Chief
CC: Corrigan O'Donohue, Chief of Police
Date: 3/9/2016
Re: **Annual On-Premise Liquor License Review**

The police department conducted a review of all on-premise liquor establishments and found no violations were issued to any business during 2015. A review of the calls for service to each business revealed a decrease in calls to most on-premise liquor establishments. The decrease can be attributed, in part, to the collaborative effort of the individual establishments and police department in identifying potential issues and properly addressing them before they escalate. Also, the police department maintains high visibility patrols in the Central Business District during peak bar times which has had a positive effect.

All liquor license renewal fees have been paid to the city clerk's office.

Additionally, the fire department and building department have conducted their annual reviews and inspections of all on-premise liquor establishments in the City of Royal Oak. Jason Craig of the building department and Andy Blevins of the fire department state there are no significant issues with any MLCC establishment.

The treasurer's office is recommending non-renewal of the following establishments for unpaid water and/or tax bills;

- Mr. B's, High Tops 10 1/2, O2/Onyx Bar and Grill, Vinsetta Grill, and Camelia's Mexican Grille.

Notices have been sent to each establishment and the City Treasurer, Sekar Bawa, will be available with a detailed report if any establishment is still unpaid on 3/14/16.

Enclosed for your review are the following:

1. Six (6) years of statistical summaries of calls for service.
2. Synopsis of all calls for service.

Due to the large size, the Oakland County Food Service Inspection Report is not included in the report, but can be found at:

<http://www.ci.royal-oak.mi.us/content/food-service-inspection-reports>

Based on the results of our liquor license review, as well as the reviews of the building and fire departments, the police department does not object to the renewal of any on-premise liquor licenses.

Attachment 1

Finally, the police department is pleased to announce we have recently been awarded a \$12,000 grant to conduct MLCC compliance inspections that will include underage decoy operations at all Royal Oak business that sell alcohol. The police department anticipates starting these operations sometime in early spring.

Respectfully,

Mike Frazier
Deputy Chief
Royal Oak Police Department

Attachment 2

CITY OF ROYAL OAK CALLS FOR SERVICE AT LIQUOR LICENSE ESTABLISHMENTS*

BUSINESS	2010	2011	2012	2013	2014	2015
American Legion	3	1	1	1	1	1
Andiamos's	7	4	0	2	0	4
Bastone	29	25	20	27	30	13
Bistro Eighty-Two					31	25
Black Finn	50	32	18	24	24	14
Bowlero	1	0	2	1	0	0
B-Spot						2
Buffalo Wild Wings						20
Burgz			3	2	3	8
Café Muse	1	1	2	0	0	0
Camella's		4	1	1	0	1
Canadian Legion	3	1	0	1	0	1
Cantina Diablos		8	1	9	18	13
Comedy Castle	6	1	2	0	0	1
D'Amato's	12	15	9	3	4	12
Good Nite Gracies	5	5	5	4	1	0
Duggan's Bar	17	10	6	6	7	1
Eagles	10	1	3	0	0	2
Elks Club	3	3	1	3	0	1
Emagine Theater		31	66	33	53	54
Fifth Avenue Billiards	12	40	61	45	73	43
Four Greenfields	7	1 (Closed)	Closed	Closed	Closed	Closed
Gemmayze			1	1	Closed	Closed

* Numbers exclude Business Walk Throughs, Extra Checks, Alarms and Parking Complaints.

Attachment 2

CITY OF ROYAL OAK CALLS FOR SERVICE AT LIQUOR LICENSE ESTABLISHMENTS*

BUSINESS	2010	2011	2012	2013	2014	2015
Gusoline Alley	9	6	7	6	5	4
Hamlin's Corner				8	13	6
Hightops 10-1/2	9	2	4	0	4	2
Inn Place	10	7	1	0	5	6
Iron Horse						1
Jenuwine's Cigar Factory Outlet						2
Jim Brady's						2
Kantanas	16	1	1	2	6	1
Kyoto Steakhouse	3	1	0	0	0	1
Lili's Seafood Grill	3	6	3	1	1	0
Little Tree Sushi	2	2	2	5	6	5
Lockharts	8	2	0	0	0	1
Luna	23	12	21	17	20	28
Memphis Smoke	18	Closed	Closed	Closed	Closed	Closed
Mezza Mediterranean Grille	1	2	0	0	Closed	Closed
Mongolian Barbecue	4	3	4	3	0	2
Monterey	4	1	2	0	1	1
Mr. B's	33	34	24	20	19	29
Mt. Chalet	14	2	0	1	3	8
National Coney Island	29	39 (sold Liquor License)	—	—	—	—
Oak City Grille	7	3	7	2	3	7
O'Tooles	27	31	33	31	62	41

* Numbers exclude Business Walk Throughs, Extra Checks, Alarms and Parking Complaints.

Attachment 2

CITY OF ROYAL OAK CALLS FOR SERVICE AT LIQUOR LICENSE ESTABLISHMENTS*

BUSINESS	2010	2011	2012	2013	2014	2015
Oxford Inn	13	4	5	1	4	4
Pallis Restaurant (Jimi's)	5	1	1	0	2	2
Pasquale's	5	5	5	4	5	8
Peking House	4	1	1	2	2	4
Pizzeria Biga			3	0	1	2
Pronto Café	30	15	19	3	15	10
Redcoat Tavern	19	10	8	4	7	10
Red Run Golf Course	14	3	2	4	8	9
River Rouge Brewery						2
ROAK						0
Rock on Third	14	11	4	3	1	7
Ronin Sushi	11	5	10	2	4	4
Royal Inn	3	3	2	1	4	6
Royal Oak Brewery	10	1	2	0	3	2
Royal Oak Golf		0	2	0	1	1
Royal Oak Music Theatre	38	52	33	51	46	42
Sangria	21	16	16	1	Closed	Closed
Snooker's Pool & Pub	9	9	1	Closed	Closed	Closed
Tequila Blue		5	50	28	30	28
Tom's Oyster Bar	10	6	0	4	4	16
Town Tavern	3	0	2	0	1	0
Trattoria Pizzeria Da Luigi's				1	0	2
VFW Post 1669	7	0	5	1	6	4

* Numbers exclude Business Walk Throughs, Extra Checks, Alarms and Parking Complaints.

Attachment 2

CITY OF ROYAL OAK CALLS FOR SERVICE AT LIQUOR LICENSE ESTABLISHMENTS*

BUSINESS	2010	2011	2012	2013	2014	2015
Vinsetta Grill	6	3	1	2	1	0
What Crepe?	1	2	0	0	1	Closed
Woody's	76	63	41	55	45	34
Ye Olde Saloon	11	5	4	6	9	11

* Numbers exclude Business Walk Throughs, Extra Checks, Alarms and Parking Complaints.

Attachment 2

**AMERICAN LEGION
1505 N. MAIN ST.**

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 7

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/22/2015	15-2652D	Robbery Alarm	Checks ok. Accidentally set off by staff.
4/4/2015	15-12670D	Assist Citizen	An intoxicated male fell and could not get up. Cab driver was with him. Hr was transported and dropped off.
5/2/2015	15-16200D	Robbery Alarm	False alarm. Customer accidentally pressed panic alarm.
8/14/2015	15-30695D	Open Alarm	Ground level checks ok.
12/13/2015	15-46256D	Community Policing	American Legion breakfast.
12/13/2015	15-46264D	Community Policing	American Legion appreciation breakfast.
12/28/2015	15-47650D	Open Alarm	Key-holder on scene. Interior checks ok.

Attachment 2

ANDIAMO'S
129 S. MAIN ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 10

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/29/2015	15-6468D	Assist Citizen	Customer could not find her car. She believed it was parked in the lot behind the building. The vehicle was towed.
3/11/2015	15-9057R	Suspicious Circumstances	Possible victim of larceny of grease. Report made for investigative purposes.
5/22/2015	15-18832D	Malicious Destruction of Property	Manager stated someone left a broken key stuck in the rear door lock. She believed it may have been a former employee. Officers checked area businesses for security camera with negative results.
6/4/2015	15-20644D	Business Walk	Checks ok.
8/2/2015	15-28718D	Business Walk	Checks ok.
9/26/2015	15-36528R	Larceny- Purse Snatching	Dispatch advised that three black males grabbed a female subject's purse off of a table outside and ran. Officers located two of the suspects and arrested them without incident.
11/13/2015	15-42343D	Open Alarm	Checked, secured ground level.
11/15-2015	15-42665D	Open Alarm	Interior checks okay, door re-secured.
12/31/2015	15-47949D	Open Alarm	Front dining room motion. Checks secure.
12/31/2015	15-47952D	Open Alarm	Checks secured.

Attachment 2

B-SPOT
310 S. MAIN STREET

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 8

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/27/2015	15-3337D	Open Alarm	Rear door motion. Cleaning crew on scene. Building checked ok.
5/16/2015	15-18073D	Business Walk	Checks ok.
6/1/2015	15-20268D	Business Walk	Checks ok.
6/27/2015	15-23867D	Open Alarm	Officers located open back door. Checks ok.
7/28/2015	15-28082D	Customer Trouble	No narrative.
10/26/15	15-39994D	Assist Citizen	Officers escorted a citizen to her vehicle upon her request. She was worried about her safety because she was the recent victim of a breaking and entering and the suspect (her ex-boyfriend) was not yet caught.
10/30/15	15-40388D	Open Alarm	Alarm to rear door. Delivery driver on scene. All secure.
12/30/2015	15-47869D	Open Alarm	Alarm to back door and motion alarm. Cancel per alarm company.

Attachment 2

BASTONE/COMMUNE 419 S. MAIN ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 94

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/3/2015	15-216D	Business Walk	Capacity checks ok. No report.
1/3/2015	15-237R	Disorderly Conduct	No parties wished to pursue the matter. Advised and sent on way.
1/3/2015	15-339D	Business Walk	Checks ok. No report.
1/11/2015	15-1156D	Business Walk	Capacity checks ok. No report.
2/8/2015	15-4821D	Business Walk	Capacity checks ok. No report.
2/13/2015	15-5552R	Found Property	Subject's purse was found in the parking lot. ROPD held it at the front desk until she could pick it up.
2/28/2015	15-7580D	Business Walk	Capacity checks ok.
2/28/2015	15-7712D	Business Walk	Capacity checks ok.
3/1/2015	15-7822D	Open Alarm	Kitchen door alarm. Secure ground level.
3/7/2015	15-8512D	Assist Citizen	Officer flagged down a cab for citizen.
3/8/2015	15-8689D	Open Alarm	Rear door was open. Alarm was accidentally set off by the cleaning crew.
3/14/2015	15-9472D	Business Walk	Checks ok.
3/14/2015	15-9637D	Business Walk	Capacity checks ok.
3/21/2015	15-10538D	Business Walk	Capacity checks ok.
3/21/2015	15-10699D	Business Walk	Capacity checks ok.
3/28/2015	15-11527D	Business Walk	Capacity checks ok.
3/29/2015	15-11691D	Business Walk	At capacity. Checks ok.
4/4/2015	15-12562D	Business Walk	At capacity. Checks ok.
4/5/2015	15-12747D	Business Walk	Capacity checks ok.

Attachment 2

BASTONE/COMMUNE 419 S. MAIN ST.

4/11/2015	15-13455D	Disorderly Conduct	Subject was kicked out and trying to fight outside. He moved on to Jimmy Johns. Officers located him there.
4/11/2015	15-13471D	Business Walk	Checks ok.
4/12/2015	15-13636D	Business Walk	Capacity checks ok.
4/15/2015	15-14059D	Assist Fire Department	Female subject was having trouble breathing. Transported by rescue to WBH for unknown medical condition.
4/16/2015	15-14123R	Suspicious Circumstances	Female employee filled out a report for an incident with a co-worker who she had a former dating relationship with. She complained that she was fondled and ordered to kiss him.
4/18/2015	15-14358D	Business Walk	Capacity checks ok.
4/18/2015	15-14518D	Business Walk	At capacity. Checks ok.
4/25/2015	15-15251D	Business Walk	Capacity checks ok.
4/26/2015	15-15430D	Business Walk	Capacity checks ok.
5/1/2015	15-16108D	Business Walk	Checks ok.
5/2/2015	15-16281D	Business Walk	Capacity checks ok.
5/4/2015	15-16482D	Business Walk	Checks ok.
5/10/2015	15-17228D	Business Walk	Capacity checks ok.
5/14/2015	15-17794D	Business Walk	Checks ok.
5/16/2015	15-17988D	Business Walk	Capacity checks ok.
5/16/2015	15-18103D	Business Walk	Checks ok.
5/16/2015	15-18165D	Disorderly Conduct	Advised and sent on way.
5/24/2015	15-19163D	Business Walk	Capacity checks ok.
5/30/2015	15-19911D	Business Walk	Capacity checks ok.
5/31/2015	15-20067D	Business Walk	Capacity checks ok.

Attachment 2

BASTONE/COMMUNE 419 S. MAIN ST.

6/3/2015	15-20450D	Open Alarm	Checks ok.
6/6/2015	15-20851D	Business Walk	Capacity checks ok.
6/13/2015	15-21865D	Business Walk	Capacity checks ok.
6/14/2015	15-22024D	Business Walk	Checks ok.
6/19/2015	15-22815D	Business Walk	Capacity checks ok.
6/20/2015	15-22854D	Disorderly Conduct	Disorderly group was spray alcohol at numerous people. Female subject stated she was accidently punched by a male subject. She refused medical and only wanted an apology. The male subject apologized and they were all sent on their way.
6/21/2015	15-23019D	Business Walk	Capacity checks ok.
6/27/2015	15-23806D	Business Walk	Capacity checks ok.
6/28/2015	15-24000D	Business Walk	Checks ok.
7/3/2015	15-24737D	Business Walk	Capacity checks ok.
7/10/2015	15-25703D	Business Walk	Capacity checks ok.
7/12/2015	15-25929D	Business Walk	Capacity checks ok.
7/17/2015	15-26741D	Business Walk	Capacity checks ok.
7/18/2015	15-26904D	Business Walk	Capacity checks ok.
7/24/2015	15-27594D	Extra Check	Capacity checks ok.
7/31/2015	15-28525D	Business Walk	Capacity checks ok.
8/8/2015	15-29569D	Business Walk	Checks ok.
8/8/2015	15-29601R	Disorderly Conduct	A male subject was observed yelling at a group of people. Officers told him to leave, but he continued to yell at people on the sidewalk. Officer attempted to lead him away and the subject became agitated. He was placed under arrest after again refusing to leave.
8/8/2015	15-29779D	Business Walk	Capacity checks ok.

Attachment 2

BASTONE/COMMUNE 419 S. MAIN ST.

8/9/2015	15-29834D	Disorderly Conduct	Disorderly subject could not be located.
8/15/2015	15-30846D	Business Walk	Capacity checks ok.
8/15/2015	15-31120D	Business Walk	Capacity checks ok.
8/21/2015	15-31866D	Business Walk	Capacity checks ok.
8/22/2015	15-32009D	Business Walk	Capacity checks ok.
8/28/2015	15-32782D	Business Walk	Capacity checks ok.
8/29/2015	15-32964D	Business Walk	Capacity checks ok.
9/11/2015	15-34571D	Business Walk	Checks ok.
9/12/2015	15-34746D	Business Walk	Capacity checks ok.
9/18/2015	15-35527D	Extra Check	Capacity checks ok.
9/19/2015	15-35676D	Business Walk	Capacity checks ok.
9/20/2015	15-35692D	Business Walk	Capacity checks ok.
9/25/2015	15-36363D	Business Walk	Capacity checks ok.
9/26/2015	15-36545D	Business Walk	Capacity checks ok.
10/02/2015	15-37226D	Business Walk	No report.
10/04/2015	15-37393D	Business Walk	Capacity checks ok.
10/04/2015	15-37396D	Disorderly Conduct	Advised and sent on way.
10/10/2015	15-38105D	Business Walk	Capacity checks ok.
10/11/2015	15-38262D	Business Walk	At capacity. Checks ok.
10/16/2015	15-38912D	Business Walk	No report.
10/17/2015	15-38913D	Business Walk	Capacity checks ok.
10/17/2015	15-38938D	Suspicious Circumstances	Caller stated he was forcibly escorted from the bar. Officers sent him on his way.
10/17/2015	15-39032D	Extra Check	Checks ok.

Attachment 2

BASTONE/COMMUNE 419 S. MAIN ST.

11/08/2015	15-41789D	Disorderly Conduct	Former employee showed up for his shift and started throwing items around. Caller wanted him to leave. Gone on arrival.
11/15/2015	15-42626D	Business Walk	Checks ok.
11/20/2015	15-43337D	Business Walk	Checks ok.
11/22/2015	15-43528D	Business Walk	Checks ok.
11/26/2015	15-44093D	Business Walk	Checks ok.
11/28/2015	15-44433D	Business Walk	Checks ok.
12/4/2015	15-45132D	Business Walk	Capacity checks ok.
12/5/2015	15-45289D	Business Walk	Capacity checks ok.
12/5/2015	15-45296D	Business Walk	Capacity checks ok.
12/13/2015	15-46197D	Business Walk	Capacity checks ok.
12/19/2015	15-46970D	Business Walk	Capacity checks ok.
12/26/2015	15-47523D	Business Walk	Checks ok.
12/31/2015	15-48043D	Extra Check	No report.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 170

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/1/2015	15-19D	Disorderly Conduct	Group removed from the bar. Sent on way.
1/1/2015	15-25D	Customer Trouble	Highly intoxicated female was refusing to leave. She was sent on way in a cab.
1/3/2015	15-204D	Business Walk	Capacity checks ok. No report.
1/4/2015	15-350D	Business Walk	At capacity. Checks ok. No report.
1/4/2015	15-361R	Noise Complaint	Caller stated there were loud voices coming from the club. Manager met with sergeant and advised they were from two women who were talked to by security. Sergeant used the decibel meter to determine readings were about 60 decibels.
1/4/2015	15-371D	Disorderly Conduct	Altercation was broken up and all parties were sent on way.
1/4/2015	15-374R	Disorderly Conduct	Officer observed a male subject attempting to force his way past security to get into the club. As the officer attempted to move the subject towards his vehicle, he noticed that he was stumbling and smelled of intoxicants. During this time, a second subject came up behind the officer and told him to stop. He disobeyed orders to move away several times. Both subjects were placed under arrest.
1/6/2015	15-696D	Open Alarm	West patio door. Cancel per alarm company.
1/11/2015	15-1177R	Assault & Battery	Male subject made a front desk report stating he was removed from the bar for no reason. He advised he was put into a "severe" headlock while being dragged out and could not breathe. He claimed he did not do anything to cause this and was never asked to leave by security. He did not sustain any injuries.
1/16/2015	15-1891D	Business Walk	Capacity checks ok.
1/17/2015	15-2072D	Business Walk	Capacity checks ok.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

1/24/2015	15-2842D	Noise Complaint	Received complaint about the bass level. Bass level was not excessive.
1/24/2015	15-2845D	Business Walk	Capacity checks ok.
1/25/2015	15-2999R	Noise Complaint	Received complaint about bass levels and noise from people in the patio area. Caller believed there were more people out there than should have been. Complaint was unfounded. Noise level was acceptable.
1/25/2015	15-3006D	Business Walk	Capacity checks ok.
1/31/2015	15-3740D	Noise Complaint	Officer responded to resident complaint about noise. Decibel meter showed sound levels within allowable range.
1/31/2015	15-3744D	Business Walk	Capacity checks ok.
2/1/2015	15-3893D	Business Walk	Capacity checks ok.
2/1/2015	15-3897D	Disorderly Conduct	A group of males were arguing with staff outside. They arranged for an Uber cab and left the area.
2/7/2015	15-4703D	Extra Check	Officers checked noise level. Readings were within normal range.
2/14/2015	15-5667D	Business Walk	Capacity checks ok.
2/15/2015	15-5823D	Noise Complaint	Officers responded to noise complaint. Decibel reading was within normal range. A large crowd attended and they were noisy as they walked to their cars.
2/20/2015	15-6635D	Extra Check	Noise check was conducted. Readings were within normal range.
2/21/2015	15-6660D	Business Walk	Capacity checks ok.
2/22/2015	15-6806D	Extra Check	Noise check conducted from the rooftop and from property line. Levels were not unreasonable.
2/22/2015	15-6810D	Business Walk	At capacity. Checks ok.
2/22/2015	15-6817D	Customer Trouble	Advised and sent on way.
2/25/2015	15-7303D	Assist Citizen	Caller stated her car was stolen. Her car was actually impounded. Officers gave her a ride to the impound lot.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

2/27/2015	15-7542D	Extra Check	Music was not being played at this time. Staff was still setting up equipment.
2/27/2015	15-7551D	Extra Check	Capacity and noise checks ok.
2/28/2015	15-7568D	Business Walk	Capacity checks ok.
2/28/2015	15-7571D	Extra Check	Musicians had not yet gone on stage. Noise check was conducted. Readings were within normal range.
2/28/2015	15-7588D	Extra Check	A disturbance occurred as patrons were leaving. People were shouting in the street. They dispersed as officers arrived on scene.
2/28/2015	15-7591D	Community Policing	Bar closing. Only 10 people left upstairs.
2/28/2015	15-7702D	Extra Check	Noise checks ok.
3/1/2015	15-7729D	Extra Check	Approximately 18-20 people were being loud on the deck. Consistent readings of 64-66 DB. After large group went inside, the readings returned to the mid 50s range.
3/6/2015	15-8465D	Assist Citizen	Car parked in front of business near valet with keys locked inside. Waiver signed and vehicle unlocked.
3/7/2015	15-8513D	Extra Check	Noise check ok.
3/8/2015	15-8650D	Business Walk	At capacity. Checks ok.
3/8/2015	15-8653D	Extra Check	Noise levels in the 50s.
3/10/2015	15-9002R	Larceny- From Building	Subject stated he used the coat check at Sabrage to check his Burberry coat. When he went to retrieve the jacket, they didn't have it. Subject made several attempts to contact the manager, but his calls were never returned.
3/11/2015	15-9057R	Suspicious Circumstances	Possible victim of larceny of grease. Report made for investigative purposes.
3/14/2015	15-9492D	Extra Check	Decibel reading averaged in the high 50s. One patron in particular was speaking loudly. Music/bass was not a factor.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

3/15/2015	15-9648D	Noise Complaint	Caller complained that patrons on the deck were being too loud. The reading on the DB was not out of compliance. Security was advised to monitor the behavior and volume.
3/20/2015	15-10529D	Extra Check	Noise checks ok.
3/21/2015	15-10560D	Business Walk	Capacity checks ok.
3/22/2015	15-10705D	Extra Check	Noise checks ok.
3/28/2015	15-11528D	Extra Check	Noise checks ok.
3/28/2015	15-11541D	Business Walk	Capacity checks ok.
3/29/2015	15-11682D	Extra Check	Noise checks ok.
4/3/2015	15-12547D	Business Walk	Capacity checks ok.
4/4/2015	15-12578D	Extra Check	Noise checks ok.
4/4/2015	15-12604D	Open Alarm	Front door alarm. Checks secure.
4/5/2015	15-12743D	Extra Check	Noise checks ok.
4/5/2015	15-12750D	Business Walk	Capacity checks ok.
4/10/2015	15-13276D	Open Alarm	West patio door alarm. Checks secure.
4/11/2015	15-13460D	Extra Check	Noise checks ok.
4/12/2015	15-13645D	Extra Check	Noise checks ok.
4/16/2015	15-14144D	Business Walk	Officers checked if they were having an unscheduled event. Staff advised they were having a small event and would remove the meter bags. Checks ok.
4/18/2015	15-14349D	Extra Check	Noise checks ok.
4/18/2015	15-14513D	Business Walk	Capacity checks ok.
4/19/2015	15-14539D	Extra Check	Noise checks ok.
4/22/2015	15-14953D	Traffic Complaint	Officers spoke with the manager and advised that he had too many meters bagged. He was unaware of the issue and stated that he would correct it.
4/25/2015	15-15249D	Extra Check	Noise checks ok.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

4/25/2015	15-15264D	Business Walk	Capacity checks ok.
4/25/2015	15-15414D	Business Walk	Capacity checks ok.
4/26/2015	15-15437D	Extra Check	Noise checks ok.
5/1/2015	15-16106D	Business Walk	Capacity checks ok.
5/2/2015	15-16127D	Business Walk	Capacity checks ok.
5/2/2015	15-16128D	Extra Check	Officers observed that the valet service was operating improperly. Cars were parked in the reserved valet spots and patrons were pulling up at the corner of Lafayette and Fourth for valet service, creating traffic problems and pedestrian safety issues. Officers advised the manager that cars could no longer be parked in those spaces.
5/2/2015	15-16137D	Extra Check	Noise checks ok.
5/3/2015	15-16291D	Extra Check	Noise checks ok.
5/3/2015	15-16298D	Extra Check	Officers observed what appeared to be a food cart outside of the front doors selling food. They made contact with the manager to verify that a permit was obtained. The manager stated they did not have a permit. Officers advised that he would have to stop selling food on the sidewalk and remove the cart. The manager complied.
5/9/2015	15-17053D	Extra Check	Noise checks ok.
5/9/2015	15-17066D	Business Walk	Capacity checks ok.
5/10/2015	15-17226D	Business Walk	At capacity. Checks ok.
5/10/2015	15-17239D	Noise Complaint	During routine noise checks, officers observed high readings that went up to 72 decibels. The manager was advised and he stated he would take the necessary steps to ensure the patrons on the rear deck were being orderly.
5/15/2015	15-17965D	Business Walk	Capacity checks ok.
5/16/2015	15-17981D	Extra Check	Noise checks ok.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

5/16/2015	15-17996R	Assault & Battery	Victim stated he was punched in the face by a male subject after asking him to move as he left the bathroom. He also stated the same subject threw a bottle at him that hit him in the head. The victim had a laceration on his nose and several deep cuts on his head.
5/16/2015	15-18157D	Community Policing	Follow-up regarding video from the previous night.
5/17/2015	15-18186D	Extra Check	Noise checks ok.
5/17/2015	15-18193R	Noise Complaint	While responding to a noise complaint, officers observed that the outdoor patio was over capacity. Officers advised business representatives of the issue and it was rectified.
5/23/2015	15-18994D	Extra Check	Noise checks ok.
5/24/2015	15-19154D	Extra Check	Noise checks ok.
5/24/2015	15-19182D	Business Walk	Capacity checks ok.
5/30/2015	15-19902D	Extra Check	Noise and capacity checks ok.
5/31/2015	15-20046D	Business Walk	Capacity checks ok.
5/31/2015	15-20052D	Extra Check	Noise checks ok.
5/31/2015	15-20062D	Business Walk	Capacity checks ok.
6/6/2015	15-20861D	Extra Check	Sound checks ok.
6/6/2015	15-20870D	Business Walk	Capacity checks ok.
6/7/2015	15-21040D	Extra Check	Sound checks ok.
6/7/2015	15-21043D	Business Walk	Capacity checks ok.
6/13/2015	15-21848D	Business Walk	Capacity checks ok.
6/13/2015	15-21851D	Extra Check	Sound checks ok.
6/14/2015	15-22014D	Business Walk	Capacity checks ok.
6/14/2015	15-22029D	Extra Check	Sound checks ok.
6/14/2015	15-22045D	Disorderly Conduct	Gone on arrival.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

6/20/2015	15-22846D	Extra Check	Sound checks ok.
6/21/2015	15-23007D	Business Walk	Sound checks ok.
6/21/2015	15-23021D	Business Walk	Capacity checks ok.
6/26/2015	15-23784D	Business Walk	Capacity checks ok.
6/27/2015	15-23812D	Extra Check	Sound checks ok.
6/28/2015	15-23984D	Business Walk	Capacity checks ok.
6/28/2015	15-24034D	Open Alarm	Employee accidentally set of rear door alarm.
6/28/2015	15-23997D	Extra Check	Sound checks ok.
7/4/2015	15-24752D	Extra Check	Sound checks ok.
7/4/2015	15-24766D	Business Walk	Capacity checks ok.
7/4/2015	15-24794D	Suspicious Circumstances	A caller stated a man was pacing in front of the bar with a stick and seemed upset. Subject was having car trouble and was using the stick to repair it. Officers advised him to put the stick away.
7/4/2015	15-24882D	Business Walk	Business closed for the night.
7/10/2015	15-25695D	Business Walk	Capacity checks ok.
7/11/2015	15-25719D	Extra Check	Sound checks ok.
7/12/2015	15-25926D	Business Walk	Capacity checks ok.
7/12/2015	15-25932D	Extra Check	Sound checks ok.
7/12/2015	15-25993D	Open Alarm	Rear door alarm. Cancelled per caller.
7/18/2015	15-26746D	Business Walk	Checks ok.
7/18/2015	15-26762D	Extra Check	Sound checks ok.
7/19/2015	15-26918D	Extra Check	Officers observed the deck to be over capacity and decibel readings to be between 65 and 68. Officers advised management. Officers also observed waitresses lighting fireworks attached to wine bottles. The information was forwarded to the professional standards division for review.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

7/19/2015	15-26924D	Business Walk	Over capacity. Officers advised.
7/25/2015	15-27609D	Extra Check	Sound checks ok.
7/25/2015	15-27610D	Business Walk	Capacity checks ok.
7/26/2015	15-27767D	Extra Check	Sound checks ok.
7/26/2015	15-27776D	Business Walk	Checks ok.
8/1/2015	15-28555D	Business Walk	Checks ok.
8/1/2015	15-28556D	Business Walk	Sound and capacity checks ok.
8/2/2015	15-28722D	Extra Check	Sound checks ok.
8/2/2015	15-28727D	Business Walk	Capacity checks ok.
8/8/2015	15-29571D	Business Walk	Capacity checks ok.
8/8/2015	15-29592D	Business Walk	Sound checks ok.
8/9/2015	15-29817D	Extra Check	Sound checks ok.
8/15/2015	15-30863D	Business Walk	Capacity checks ok.
8/15/2015	15-30864D	Business Walk	Sound checks ok.
8/16/2015	15-31126D	Business Walk	Sound checks ok.
8/16/2015	15-31142D	Extra Check	Sound checks ok.
8/16/2015	15-31179D	Open Alarm	Alarm accidentally set off by employee.
8/22/2015	15-31888D	Extra Check	Sound checks ok.
8/22/2015	15-32007D	Business Walk	Capacity checks ok.
8/23/2015	15-32041D	Extra Check	Sound checks ok.
8/29/2015	15-32786D	Business Walk	Capacity checks ok.
8/29/2015	15-32818D	Extra Check	Sound checks ok.
8/30/2015	15-32969D	Noise Complaint	Complaint was received about noise levels. Officer tested levels and advised the manager of the complaint.
8/30/2015	15-32976D	Business Walk	Unable to determine capacity due to fight.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

8/30/2015	15-32979R	Assault & Battery	Officers observed to males arguing on the west side of the building. They began to physically fight. Officers ordered the subjects to stop fighting. One of the subjects continued to aggressively grab onto the other subject. Both subjects were placed under arrest.
9/5/2015	15-33640D	Business Walk	Capacity checks ok.
9/12/2015	15-34585D	Business Walk	Capacity checks ok.
9/12/2015	15-34588D	Extra Check	Sound checks ok.
9/13/2015	15-34760D	Extra Check	Sound checks ok.
9/18/2015	15-35523D	Extra Check	Sound checks ok.
9/19/2015	15-35543D	Business Walk	Checks ok.
9/20/2015	15-35693D	Extra Check	Sound checks ok.
9/26/2015	15-36390D	Extra Check	Sound checks ok.
9/26/2015	15-36398D	Business Walk	Capacity checks ok.
9/27/2015	15-36565D	Extra Check	Sound checks ok.
10/3/2015	15-37242D	Business Walk	Checks ok.
10/3/2015	15-37247D	Business Walk	Capacity checks ok.
10/3/2015	15-37248D	Extra Check	Sound checks ok.
10/4/2015	15-37394D	Extra Check	Sound checks ok.
10/9/2015	15-38087D	Business Walk	Capacity checks ok.
10/10/2015	15-38098D	Extra Check	Sound checks ok.
10/11/2015	15-38266D	Business Walk	Capacity checks ok.
10/11/2015	15-38273D	Extra Check	Sound checks ok.
10/11/2015	15-38279D	Business Walk	Capacity checks ok.
10/17/2015	15-38921D	Business Walk	Capacity checks ok.
10/17/2015	15-38924D	Extra Check	Sound checks ok.
10/18/2015	15-39059D	Extra Check	Sound checks ok.

Attachment 2

BISTRO EIGHTY TWO – SABRAGE DANCE CLUB (Sangria's) 401 S. LAFAYETTE AVE.

11/1/2015	15-40690D	Extra Check	Sound checks ok.
11/7/2015	15-41518D	Business Walk	Capacity checks ok.
11/7/2015	15-41531D	Extra Check	Sound checks ok.
11/7/2015	15-41685D	Business Walk	Capacity checks ok.
11/8/2015	15-41695D	Business Walk	Capacity checks ok.
11/8/2015	15-41707D	Extra Check	Sound checks ok.
11/13/2015	15-42461D	Business Walk	Approx 55, checks ok.
11/14/2015	15-42478D	Extra Check	Sound checks ok.
11/15/2015	15-42636D	Extra Check	Sound checks ok.
11/21/2015	15-43350D	Business Walk	Checks ok.
11/21/2015	15-43355D	Extra Check	Sound checks ok.
11/22/2015	15-43546D	Extra Check	Sound check ok.
11/22/2015	15-43535D	Business Walk	Checks ok.
11/23/2015	15-43757R	Vehicle Theft	Woman leaving restaurant could not find her car and it was reported two days later. Vehicle was entered into LEIN.
11/26/2015	15-44097D	Business Walk	Checks ok.
11/26/2015	15-44103D	Extra Check	Sound checks ok.
11/28/2015	15-44299D	Extra Check	Sound check ok.
11/29/2015	15-44434D	Business Walk	Checks ok.
12/5/2015	15-45149D	Extra Check	Sound checks ok.
12/6/2015	15-45316D	Business Walk	Capacity checks ok.
12/6/2015	15-45317D	Extra Check	Sound checks ok.
12/12/2015	15-46029D	Extra Check	Sound checks ok.
12/13/2015	15-46195D	Extra Check	Sound checks ok.
12/13/2015	15-46203D	Business Walk	Capacity checks ok.
12/19/2015	15-46850D	Extra Check	Sound checks ok.

Attachment 2

**BLACK FINN
530 S. MAIN ST.**

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 78

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/17/2015	15-1922D	Business Walk	Capacity checks ok.
1/25/2015	15-2993D	Business Walk	Capacity checks ok.
2/20/2015	15-6481D	Open Alarm	Teller hall motion alarm. Checked secure.
3/13/2015	15-9439D	Open Alarm	Checks secure.
3/15/2015	15-9705D	Extra Check	Busses taking people to Detroit for parade. No issues observed. Under capacity.
3/15/2015	15-9715D	Extra Check	No issues observed.
3/17/2015	15-10104D	Disorderly Conduct	Gone on arrival.
3/17/2015	15-10125R	Assault & Battery	Female subject approached officer and stated she had been assaulted. She stated she was pushed violently by a male subject. A second male subject who was with the first became disorderly after the first subject was put into the patrol vehicle for interrogation. The second subject was taken into custody. A witness came forward and stated she saw the first subject push the complainant. He was also taken into custody.
3/17/2015	15-10132D	Disorderly Conduct	Male subject tried to punch the window. Gone on arrival.
3/28/2015	15-11538D	Business Walk	Capacity checks ok.
3/29/2015	15-11703D	Business Walk	Capacity checks ok.

Attachment 2

BLACK FINN 530 S. MAIN ST.

3/30/2015	15-11913R	Suspicious Circumstances	Manager stated that over the past two weeks two different individuals were found wandering in the business after closing. Later, as he was driving home, he followed by a vehicle. When he stopped at a red light, four males exited the vehicle and pounded on his windows. He fled through the red light.
3/30/2015	15-11972D	Extra Check	Follow up check.
4/4/2015	15-12555D	Business Walk	Capacity checks ok.
4/5/2015	15-12755D	Extra Check	Capacity checks ok.
4/9/2015	15-13261D	Business Walk	Checks ok.
4/9/2015	15-13269D	Extra Check	Checks ok.
4/10/2015	15-13278D	Assist Citizen	Caller and three of her employees requested an officer to be present as they were leaving out the front door. Everyone was assisted with no issues.
4/11/2015	15-13465D	Business Walk	Capacity checks ok.
4/17/2015	15-14195D	Assist Citizen	Female employee requested an officer to walk her to her car. She was escorted and went safely on her way.
4/18/2015	15-14362D	Business Walk	Capacity checks ok.
4/18/2015	15-14519D	Business Walk	Capacity checks ok.
4/25/2015	15-15259D	Business Walk	Capacity checks ok.
5/9/2015	15-17214D	Business Walk	Capacity checks ok.
5/23/2015	15-18999D	Business Walk	Capacity checks ok.
5/30/2015	15-19908D	Business Walk	Capacity checks ok.

Attachment 2

BLACK FINN 530 S. MAIN ST.

5/31/2015	15-20056D	Business Walk	Capacity checks ok.
6/6/2015	15-20846D	Business Walk	Capacity checks ok.
6/6/2015	15-21028D	Business Walk	Checks ok.
6/13/2015	15-21861D	Business Walk	Capacity checks ok.
6/13/2015	15-22006D	Business Walk	Checks ok.
6/18/2015	15-22516D	Business Walk	Capacity checks ok.
6/20/2015	15-22839D	Business Walk	No narrative.
6/21/2015	15-23014D	Business Walk	Capacity checks ok.
6/27/2015	15-23978D	Business Walk	Capacity checks ok.
6/29/2015	15-24217D	Suspicious Persons	Caller stated a male subject walked by the restaurant with his dog and yelled racial slurs twice within a few minutes. Officers were unable to locate him.
7/5/2015	15-25908D	Business Walk	Checks ok.
7/11/2015	15-25725D	Business Walk	Capacity checks ok.
7/12/2015	15-25937D	Business Walk	Capacity checks ok.
7/18/2015	15-26760D	Business Walk	Checks ok.
7/18/2015	15-26903D	Business Walk	Capacity checks ok.
7/26/2015	15-27788D	Business Walk	Checks ok.
8/2/2015	15-28728D	Business Walk	Capacity checks ok.

Attachment 2

BLACK FINN 530 S. MAIN ST.

8/2/2015	15-28728D	Business Walk	Capacity checks ok.
8/4/2015	15-29088D	Suspicious Persons	Caller reported noise skateboarders in parking lot. Gone on arrival.
8/5/2015	15-29179D	Open Alarm	Motion teller hallway alarm.
8/8/2015	15-29568D	Noise Complaint	Officers advised that the music needed to be turned down and the windows closed.
8/8/2015	15-29573D	Business Walk	Capacity checks ok.
8/9/2015	15-29792D	Noise Complaint	Sound readings at 80. Officers advised.
8/13/2015	15-30499D	Business Walk	Checks ok.
8/14/2015	15-30684D	Business Walk	Sound checks ok.
8/15/2015	15-30849D	Extra Check	Sound checks at 82.
8/16/2015	15-31129D	Extra Check	Sound checks at 84.
8/22/2015	15-31874D	Business Walk	Capacity checks ok.
8/22/2015	15-31884D	Extra Check	Sound checks at 84. Advised.
8/22/2015	15-32013D	Business Walk	Capacity checks ok.
8/29/2015	15-32815D	Extra Check	Sound checks ok.
8/30/2015	15-32991D	Extra Check	Sound checks ok.
9/7/2015	15-33953D	Disorderly Conduct	Disorderly group was escorted out and started pushing and shoving. Group was sent on way.
9/11/2015	15-34574D	Business Walk	Capacity checks ok.

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9/19/2015	15-35558D	Extra Check	Capacity checks ok.
9/25/2015	15-36368D	Business Walk	Capacity checks ok.
9/26/2015	15-36550D	Business Walk	Capacity checks ok.
10/3/2015	15-37239D	Business Walk	Capacity checks ok.
10/3/2015	15-37374D	Business Walk	Capacity checks ok.
10/10/2015	15-38100D	Business Walk	Capacity checks ok.
10/16/2015	15-38906R	Disorderly Conduct	Intoxicated male was confronting pedestrians as they passed by. Officers watched as he stumbled and could barely stand. He was placed under arrest.
10/17/2015	15-38923D	Business Walk	No report.
10/17/2015	15-39010D	Suspicious Circumstances	Manager stated that a patron destroyed a bathroom stall door. Gone on arrival.
10/25/2015	15-39862D	Business Walk	Capacity checks ok.
10/31/2015	15-40651D	Business Walk	At capacity.
11/6/2015	15-41352D	Business Walk	Capacity checks ok.
11/13/2015	15-42458D	Business Walk	Checks ok.
11/23/2015	15-43722D	Open Alarm	Alarm set off by security, checks ok.
11/27/2015	15-44281D	Business Walk	Checks ok.
12/26/2015	15-47526D	Business Walk	Checks ok.

Attachment 2

**BLACK FINN
530 S. MAIN ST.**

12/31/2015

15-48040D

Disorderly Conduct

Caller stated a bouncer was beating up a man out front. Subject was gone on arrival but later arrested.

Attachment 2

BOWLERO
4209 COOLIDGE

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 0

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
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Attachment 2

BUFFALO WILD WINGS 500 S. MAIN ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 91

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
2/27/2015	15-7524D	Extra Check	Checks ok.
3/1/2015	15-7746D	Open Alarm	Alarm accidentally set off by manager.
3/2/2015	15-7869D	Extra Check	Everyone was orderly on the sidewalk. Checks ok.
3/2/2015	15-7871D	Extra Check	200 people in line. Everyone being orderly. Checks ok.
3/2/2015	15-7943D	Business Walk	Checks ok.
3/3/2015	15-8057D	Business Walk	Checks ok.
3/3/2015	15-8066D	Business Walk	Checks ok.
3/5/2015	15-8294D	Business Walk	Capacity checks ok.
3/6/2015	15-8434D	Business Walk	Capacity checks ok.
3/6/2015	15-8463D	Business Walk	Capacity checks ok.
3/7/2015	15-8499R	Disorderly Conduct	Intoxicated subject stated he had a problem with an Uber cab. He was bleeding from the head and had gravel on his face and hands. He became combative with ROFD about receiving medical attention. Subject was issued a citation and transported to WBH.
3/7/2015	15-8510D	Business Walk	Checks ok.
3/7/2015	15-8610D	Business Walk	Capacity checks ok.
3/7/2015	15-8634D	Business Walk	Capacity checks ok.

Attachment 2

BUFFALO WILD WINGS 500 S. MAIN ST.

3/8/2015	15-8649D	Business Walk	Capacity checks ok.
3/8/2015	15-8664D	Business Walk	Checks ok.
3/10/2015	15-8931D	Open Alarm	Manager having issues with alarm. Checks ok.
3/13/2015	15-9446D	Disorderly Conduct	Manager called about trouble with a patron. Part was walking out as officers arrived. Advised and sent on way.
3/13/2015	15-9459D	Business Walk	Checks ok.
3/14/2015	15-9560D	Criminal Trespass	Customer was refusing to pay bill and wouldn't leave. Officers spoke with customer and advised him on trespassing. Sent on way.
3/16/2015	15-9869R	Lost Property	Female subject stated she forgot her purse at the restaurant. She called about an hour later and the manager could not locate it.
3/20/2015	15-10477D	Extra Check	Checks ok.
3/21/2015	15-10534D	Business Walk	Capacity checks ok.
3/21/2015	15-10563D	Business Walk	Checks ok.
3/21/2015	15-10701D	Business Walk	Capacity checks ok.
3/23/2015	15-10881D	Business Walk	Checks ok.
3/24/2015	15-11077D	Business Walk	Checks ok.
3/26/2015	15-11299D	Customer Trouble	Manager called and stated that a subject was refusing to pay bill. Settled bill prior to officers' arrival.
3/28/2015	15-11534D	Business Walk	Capacity checks ok.

Attachment 2

BUFFALO WILD WINGS 500 S. MAIN ST.

3/28/2015	15-11547D	Community Policing	Officer talked to manager about semi truck deliveries. He advised that he addressed the scheduling with his people.
3/29/2015	15-11772D	Business Walk	Checks ok.
3/29/2015	15-11709D	Disorderly Conduct	Party walked out without paying bill. Gone on arrival. Officers could not locate the party.
3/30/2015	15-11961D	Business Walk	Checks ok.
4/4/2015	15-12560D	Business Walk	Capacity checks ok.
4/11/15	15-13576D	Customer Trouble	A group was cut off and asked to leave, but refusing. Officers advised and sent them on their way.
4/17/2015	15-14194D	Business Walk	Capacity checks ok.
4/17/2015	15-14214D	Robbery Alarm	Hold up alarm to the freezer set off. Semi truck was making a delivery. Checks ok.
4/19/2015	15-14547D	Business Walk	Capacity checks ok.
4/25/2015	15-15256D	Business Walk	Checks ok.
4/25/2015	15-15357R	Underage Attempt/ Purchase Liquor	Manager advised there were three white males in the restaurant trying to purchase liquor and two of the males looked underage. He was unsure if their ID's were valid and wanted officers to verify before serving them. Officers issued both subjects for possession of fictitious license and escorted them out of the restaurant.
4/29/2015	15-15874D	Business Walk	Capacity checks ok.
5/9/2015	15-17049D	Business Walk	Capacity checks ok.

Attachment 2

BUFFALO WILD WINGS 500 S. MAIN ST.

5/9/2015	15-17071R	Disorderly Conduct	Officer was flagged down by the Buffalo Wild Wings manager who stated he observed a male subject urinating on the enclosed loading dock dumpster at his business. The officer questioned the subject and he admitted to urinating after the officer advised him there were cameras and a witness. He was cited and sent on his way.
5/10/2015	15-17225D	Business Walk	Capacity checks ok.
5/11/2015	15-17394D	Suspicious Persons	Male subject was passed out in the doorway with an open bottle of alcohol. He was gone on arrival.
5/16/2015	15-18104D	Business Walk	Checks ok.
5/17/2015	15-18194D	Civil Matter	Caller stated their system crashed and customers were leaving in droves without paying.
5/30/2015	15-19906D	Business Walk	Capacity checks ok.
5/31/2015	15-20054D	Business Walk	Checks ok.
6/2/2015	15-20408D	Customer Trouble	Two customers were refusing to pay their bill. Bill was paid and they were sent on their way.
6/6/2015	15-20849D	Business Walk	Capacity checks ok.
6/6/2015	15-21024D	Disorderly Conduct	Officers looked for two male subjects. Checked ok.
6/13/2015	15-21857D	Extra Check	Capacity checks ok.
6/13/2015	15-22002D	Business Walk	Checks ok.
6/20/2015	15-22837D	Business Walk	Capacity checks ok.
6/21/2015	15-23013D	Business Walk	Capacity checks ok.

Attachment 2

BUFFALO WILD WINGS 500 S. MAIN ST.

6/28/2015	15-23992D	Business Walk	Capacity checks ok.
7/3/2015	15-24618D	Business Walk	Checks ok.
7/7/2015	15-25283D	Customer Trouble	Caller was upset because the manager would not let him enter the establishment because he believed he was too intoxicated. Officers advised the caller and he left.
7/12/2015	15-25935D	Business Walk	Capacity checks ok.
7/12/2015	15-25986D	Open Alarm	Delivery driver set off alarm. Checks ok.
7/18/2015	15-26908D	Business Walk	Capacity checks ok.
7/19/2015	15-26966D	Open Alarm	Back door motion alarm. Officers made contact with employee who found the back door open when he arrived for work. Checks ok.
7/23/2015	15-27322D	Business Walk	Capacity checks ok.
7/26/2015	15-27781D	Business Walk	Checks ok.
7/26/2015	15-27812D	Open Alarm	Delivery person set off front door motion, back motion, and bar motion alarms. Cancelled per alarm company.
8/2/2015	15-28731D	Business Walk	Capacity checks ok.
8/13/2015	15-30609R	Embezzlement	An employee was seen on camera stealing \$100 cash. Officers reviewed the footage. The employee was terminated.
8/17/2015	15-31334R	Defrauding Hotels, Restaurants, Innkeepers	Two black females failed to pay for services and left the business. The subjects were gone on arrival.
8/23/2015	15-32015D	Business Walk	Capacity checks ok.

Attachment 2

BUFFALO WILD WINGS 500 S. MAIN ST.

9/13/2015	15-34783D	Disorderly Conduct	Female customer stated that male employee punched her in the mouth. Neither party wished to pursue the matter.
9/25/2015	15-36367D	Business Walk	Capacity checks ok.
9/26/2015	15-36551D	Business Walk	Capacity checks ok.
10/3/2015	15-37376D	Business Walk	Capacity checks ok.
10/6/2015	15-37708D	Customer Trouble	Bill was settled and the customer was advised on trespassing.
10/23/2015	15-39723D	Business Walk	Capacity checks ok.
10/30/2015	15-40407D	Open Alarm	Accidently set off by delivery truck. Entered wrong passcode. Officers were cancelled prior to arrival on scene.
11/1/2015	15-40731D	Open Alarm	Right front door alarm. Cancelled per alarm company.
11/1/2015	15-40753D	Extra Check	Capacity checks ok.
11/11/2015	15-42128D	Open Alarm	Checked ok.
11/15/2015	15-42755D	Robbery Alarm	False alarm.
11/22/2015	15-43655D	Opened in Error	No report.
11/27/2015	15-44274D	Business Walk	Checks ok.
11/29/2015	15-44451D	Business Walk	Checks ok.
11/30/2015	15-44612D	Business Walk	Checks ok.
12/20/2015	15-46986D	Business Walk	Capacity checks ok.
12/27/2015	15-47616R	Disorderly Conduct	Intoxicated male was sleeping in the entry way. He was unable to stand on his own. Subject had a violent outburst while sitting in the police car after submitting to a breath test. He was placed under arrest.

Attachment 2

BURGRZ 410 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 14

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/13/2015	15-1420D	Open Alarm	Exterminator set off the alarm. No report.
2/1/2015	15-3909D	Disorderly Conduct	Subject sent on way.
3/10/2015	15-8925D	Open Alarm	Store manager on scene without proper pass code. Checks ok.
4/4/2015	15-12592D	Disorderly Conduct	A fight was reported. Sent on way.
4/13/2015	15-13763D	Open Alarm	Front door alarm caused by employee.
5/12/2015	15-17478D	Open Alarm	Cancelled per alarm company.
5/14/2015	15-17798D	Business Walk	Checks ok.
8/1/2015	15-28702D	Welfare Check	Caller stated an intoxicated female was falling down inside the business. Sent on way with friends in a cab.
9/6/2015	15-33800D	Welfare Check	Man passed out in bathroom. Gone on arrival.
9/25/2015	15-36366D	Business Walk	Checks ok.
10/18/2015	15-39063D	Disorderly Conduct	Subject was escorted out by the manager and sent on way.
10/20/2015	15-39300R	Lost Property	Subject stated he lost his wallet after visiting the restaurant.
12/6/2015	15-45339R	Drunkenness	Officers were dispatched for a report of a male subject passed out in the bathroom. Upon their arrival, he was being escorted out and was having trouble walking without assistance. He had also had a difficult time answering questions due to his intoxication level. He was turned over to ROFD.
12/13/2015	15-46200R	Disorderly Conduct	Officers were dispatched for a report of a male subject passed out in a booth. His speech was extremely slurred while officers questioned him. He was issued a ticket and escorted out by officers.

Attachment 2

CAFÉ MUSE
418 S. WASHINGTON

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 0

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
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Attachment 2

**CAMELLIA'S
1304 E. ELEVEN MILE RD**

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 2

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
4/25/2015	15-15366R	Larceny	Female subject stated she left her cell phone at the restaurant. The next day, she called and manager and he stated that someone did turn it in, but someone came in a short time later and described the phone and stated it was theirs. The phone was reported to Apple as stolen.
5/6/2015	15-16693D	Community Policing	Officers provided LLC Education Packet to the business manager.

Attachment 2

**CANADIAN LEGION
1005 E. ELEVEN MILE RD**

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 3

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
5/6/2015	15-16682D	Community Policing	Business was not open for the day yet. Employee wanted an escort to her car in the lot. They kicked a customer out earlier and the employee was afraid she may come back. The customer was in the parking lot upon officer's arrival. She was sent home in a cab.
12/12/2015	15-46057D	Assist Citizen	
12/30/2015	15-47894D	Open Alarm	Front door. Checked ok.

Attachment 2

CANTINA DIABLO'S 100 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 40

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/3/2015	15-203D	Business Walk	Capacity checks ok. No report.
1/3/2015	15-239R	Disorderly Person	Subjects were escorted out after a verbal altercation with staff. Manager advised both parties on trespassing in the presence of officers. Both subjects were sent on way in a cab.
1/3/2015	15-241D	Disorderly Conduct	Subject appeared to have a bottle of beer outside. It was empty and he threw it away. Officers advised staff and he was sent on way.
2/1/2015	15-3883D	Business Walk	Capacity checks ok.
2/22/2015	15-6801D	Business Walk	At capacity. Checks ok.
3/7/2015	15-8613D	Civil Matter	Dispute between manager and customer about the bill. Officer advised.
3/20/2015	15-10525D	Business Walk	Capacity checks ok.
3/26/2015	15-11367D	Business Walk	Capacity checks ok.
3/28/2015	15-11519D	Business Walk	Capacity checks ok.
4/24/2015	15-15228D	Business Walk	Capacity checks ok.
5/8/2015	15-16938D	Business Walk	Business was closed for the night.
5/9/2015	15-17205D	Business Walk	Capacity checks ok.
5/16/2015	15-17986D	Business Walk	Capacity checks ok.
5/16/2015	15-17994D	Business Walk	Capacity checks ok.
5/16/2015	15-18083D	Business Walk	Checks ok.
5/24/2015	15-19265D	Lost Property	Manager stated a customer reported that they lost an iPhone. Phone still tracking inside restaurant. Manger will contact customer if it is found.
6/4/2015	15-20650D	Business Walk	Checks ok.
6/20/2015	15-22827D	Business Walk	Capacity checks ok.
6/20/2015	15-22998D	Business Walk	Capacity checks ok.
7/5/2015	15-24911D	Business Walk	Capacity checks ok.
7/10/2015	15-25687D	Business Walk	At capacity. Checks ok.

Attachment 2

CANTINA DIABLO'S 100 S. MAIN

		Circumstances	the business. Officers did not observe balloons.
12/13/2015	15-46219D	Business Walk	Capacity checks ok.
12/20/2015	15-46978D	Business Walk	Capacity checks ok.
12/24/2015	15-47331D	Business Walk	Business closed checks ok.

Attachment 2

COMEDY CASTLE
269 E. FOURTH ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 2

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
5/23/2015	15-19128D	Assist Fire Department	Woman passed out. Turned over to Fire Department.
5/25/2015	15-19367D	Business Walk	Checks ok.

Attachment 2

**D'AMATO'S
222 S. SHERMAN**

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 96

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/3/2015	15-213D	Business Walk	Capacity checks ok. No report.
1/3/2015	15-296D	Business Walk	Checks ok. No report.
1/4/2015	15-343D	Business Walk	Capacity checks ok. No report.
1/9/2015	15-1013D	Business Walk	Capacity checks ok. No report.
1/16/2015	15-1895D	Business Walk	Capacity checks ok.
1/23/2015	15-2828D	Business Walk	Capacity checks ok.
1/24/2015	15-2989D	Business Walk	Capacity checks ok.
1/31/2015	15-3754D	Disorderly Conduct	Checked the area for male subject. Gone on arrival.
1/31/2015	15-3875D	Business Walk	Capacity checks ok.
2/7/2015	15-4694D	Business Walk	At capacity. Checks ok.
2/14/2015	15-5652D	Business Walk	Capacity checks ok.
2/21/2015	15-6656D	Business Walk	Capacity checks ok.
2/22/2015	15-6798D	Business Walk	At capacity. Checks ok.
2/22/2015	15-6821D	Disorderly Conduct	Intoxicated caller reported that the bar was serving underage people. The caller was actually the problem and was sent on way.
2/28/2015	15-7579D	Business Walk	Capacity checks ok.
3/6/2015	15-8486D	Business Walk	Capacity checks ok.
3/7/2015	15-8640D	Business Walk	Capacity checks ok.
3/13/2015	15-9465D	Business Walk	Capacity checks ok.
3/28/2015	15-11677D	Business Walk	At capacity. Checks ok.
4/3/2015	15-12509D	Peace Officer Duties	Caller's ex-boyfriend, who is the bartender, was refusing to give her the key to their apartment so she could get her belongings. Keys were released to the caller.
4/4/2015	15-12557D	Business Walk	Capacity checks ok.

Attachment 2

D'AMATO'S 222 S. SHERMAN

4/5/2015	15-12736D	Business Walk	Capacity checks ok.
4/12/2015	15-13651D	Business Walk	Capacity checks ok.
4/17/2015	15-14335D	Noise Complaint	Officers advised on noise level. Checks ok. They closed the windows.
4/18/2015	15-14526D	Business Walk	Capacity checks ok.
4/24/2015	15-15227D	Business Walk	Capacity checks ok.
4/25/2015	15-15411D	Business Walk	Capacity checks ok.
4/26/2015	15-15424D	Business Walk	Capacity checks ok.
5/2/2015	15-16125D	Business Walk	Capacity checks ok.
5/3/2015	15-16285D	Business Walk	Capacity checks ok.
5/9/2015	15-17052D	Business Walk	Capacity checks ok.
5/9/2015	15-17055D	Business Walk	Capacity checks ok.
5/10/2015	15-17224D	Noise Complaint	Loud bass coming from inside. Manager was advised and closed the windows.
5/16/2015	15-17973D	Business Walk	At capacity. Officers advised about noise levels.
5/16/2015	15-18130D	Assist Fire Department	Male subject was incoherent and throwing. Turned over to the Fire Department.
5/20/2015	15-18646D	Business Walk	Checks ok.
5/23/2015	15-18992D	Business Walk	Capacity checks ok.
5/24/2015	15-19177D	Business Walk	Capacity checks ok.
5/24/2015	15-19184R	Assault & Battery	Officers observed two male subjects fighting in the parking lot. Security staff was also present. The victim told officers the other male subject had punched him the face. The suspect ignored the officer's orders to stand at a reasonable distance from him. As the officer attempted to handcuff him, the suspect fled down the street on foot. An off-duty Hamtramck officer tackled him and he was taken into custody.
5/30/2015	15-19909R	Suspicious	An intoxicated male and female couple were

Attachment 2

D'AMATO'S 222 S. SHERMAN

		Circumstances	escorted out of the establishment and wanted to speak to officers. The female stated that she was sexually assaulted by one of the bouncers as she was being escorted out. The male subject stated the bouncers grabbed his shirt and ripped it when he confronted them about the female subject's alleged sexual assault. The bouncer denied the female subject's allegations and stated he escorted her out because she was sleeping on a bench.
5/31/2015	15-20044D	Business Walk	Capacity checks ok.
6/6/2015	15-20839D	Business Walk	Capacity checks ok.
6/7/2015	15-21048D	Business Walk	Capacity checks ok.
6/13/2015	15-21837D	Business Walk	Capacity checks ok.
6/14/2015	15-22017D	Business Walk	Capacity checks ok.
6/19/2015	15-22816D	Business Walk	Checks ok.
6/21/2015	15-23010D	Business Walk	Capacity checks ok.
6/21/2015	15-23015D	Business Walk	Capacity checks ok.
6/26/2015	15-23787D	Business Walk	Capacity checks ok.
6/28/2015	15-23987D	Business Walk	Capacity checks ok.
6/28/2015	15-23988D	Customer Trouble	Disorderly subject sent on way.
7/2/2015	15-24772D	Business Walk	Business closed for the night.
7/10/2015	15-25700D	Business Walk	Capacity checks ok.
7/12/2015	15-25930D	Business Walk	Officers issued a warning about the music volume.
7/19/2015	15-26928D	Business Walk	Capacity checks ok.
7/26/2015	15-27780D	Business Walk	Capacity checks ok.
7/25/2015	15-27615D	Business Walk	Capacity checks ok.
8/1/2015	15-28568D	Business Walk	Checks ok.
8/2/2015	15-28730D	Business Walk	Capacity checks ok.
8/8/2015	15-29555D	Noise Complaint	Officers found noise levels to be too high. Manager was advised.

Attachment 2

D'AMATO'S 222 S. SHERMAN

8/9/2015	15-29788D	Noise Complaint	Noise levels were found to be too high. Doorman was advised as manager was not available.
8/9/2015	15-29822D	Business Walk	Capacity checks ok.
8/14/2015	15-30682D	Business Walk	Sound checks ok.
8/15/2015	15-30862D	Extra Check	Checks ok.
8/16/2015	15-31124D	Business Walk	Checks ok.
8/16/2015	15-31140D	Business Walk	Capacity checks ok.
8/21/2015	15-31759D	Extra Check	Sound checks ok.
8/21/2015	15-31865D	Extra Check	Capacity checks ok.
8/22/2015	15-31872D	Extra Check	Noise levels too loud. Officers advised.
8/22/2015	15-31897D	Business Walk	Capacity checks ok.
8/23/2015	15-32027D	Business Walk	Capacity checks ok.
8/23/2015	15-32031D	Extra Check	Sound checks.
8/29/2015	15-32792D	Business Walk	Capacity checks ok.
8/29/2015	15-32806D	Extra Check.	Noise checks ok.
8/30/2015	15-32987D	Extra Check	Noise checks ok.
9/5/2015	15-33641D	Business Walk	Checks ok.
9/12/2015	15-34601D	Business Walk	Capacity checks ok.
9/19/2015	15-35546D	Business Walk	Checks ok.
9/20/2015	15-35688D	Business Walk	Capacity checks ok.
9/26/2015	15-36404D	Business Walk	Capacity checks ok.
10/2/2015	15-37126D	Business Walk	Capacity checks ok.
10/3/2015	15-37246D	Business Walk	Capacity checks ok.
10/10/2015	15-38090D	Business Walk	Capacity checks ok.
10/24/2015	15-39738D	Business Walk	Capacity checks ok.

Attachment 2

D'AMATO'S 222 S. SHERMAN

10/25/2015	15-39865D	Business Walk	Capacity checks ok.
10/31/2015	15-40660D	Business Walk	Capacity checks ok.
11/14/2015	15-42469D	Business Walk	Checks ok.
11/21/2015	15-43351D	Business Walk	Checks ok.
11/22/2015	15-43545D	Business Walk	Checks ok.
11/26/2015	15-44115D	Business Walk	Checks ok.
11/29/2015	15-44438D	Business Walk	Checks ok.
12/5/2015	15-45142D	Business Walk	Capacity checks ok.
12/20/2015	15-46981D	Business Walk	Checks ok.
12/26/2015	15-47518D	Business Walk	Checks ok.
12/27/2015	15-47559D	Disorderly Conduct	Uncooperative intoxicated caller stated something about an assault. Subject sent on way.
12/31/2015	15-48044D	Extra Check	Checks ok.

Attachment 2

GOODNIGHT GRACIE'S 224 S. SHERMAN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 8

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
3/21/2015	15-10556D	Business Walk	Capacity checks ok.
4/25/2015	15-15266D	Business Walk	Capacity checks ok.
4/25/2015	15-15412D	Business Walk	Capacity checks ok.
4/26/2015	15-15427D	Business Walk	Capacity checks ok.
6/14/2015	15-22019D	Business Walk	Capacity checks ok.
6/21/2015	15-23011D	Business Walk	Capacity checks ok.
7/5/2015	15-24890D	Business Walk	Capacity checks ok.
7/5/2015	15-24905D	Business Walk	Capacity checks ok.

Attachment 2

**DUGGAN'S
31501 WOODWARD**

TOTAL CALLS FOR SERVICE – 1/1/2015– 12/31/2015= 4

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
3/17/2015	15-9992D	Business Walk	Checks ok.
3/17/2015	15-10035D	Business Walk	Capacity checks ok.
4/9/2015	15-13252D	Disorderly Conduct	Female subject was refusing to leave. Gone on arrival.
10/17/2015	15-38951D	Robbery Alarm	Employees were on scene. They believed it was a faulty alarm as neither of them hit the panic button.

Attachment 2

**EAGLE'S
401 E. FOURTH ST.**

TOTAL CALLS FOR SERVICE – 1/1/2015– 12/31/2015= 7

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
5/16/2015	15-18155D	Disorderly Conduct	Caller stated a group was fighting. They were sent on their way prior to officers' arrival.
7/12/2015	15-26000D	Open Alarm	Key-holder/trustee put alarm code in backwards. Checked ok.
7/25/2015	15-27652D	Open Alarm	A trustee was opening up the building for a party. Checked ok.
9/28/2015	15-36741D	Robbery Alarm	Panic alarm. Checks ok.
11/1/2015	15-40757D	Open Alarm	Alarm from the front bar motion and rear door. Cancelled.
12/6/2015	15-45325D	Vehicle Alarm	Accidentally set off by owner.
12/18/2015	15-46818D	Assist Fire Department	Subject passed out. Taken to the hospital.

Attachment 2

ELK'S
2401 E. FOURTH ST.

TOTAL CALLS FOR SERVICE – 1/1/2015– 12/31/2015 = 3

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/1/2015	15-24D	Open Alarm	Kitchen door. Cancelled per alarm company.
3/28/2015	15-11662R	Assault & Battery	Male and female subjects were involved in a dispute over a garden salad. The female subject approached the male aggressively. The male subject pushed her away from him. A third subject got between them. The female subject kicked the first male subject in the groin. The fight continued and was eventually separated by friends. Nobody wished to prosecute.
4/10/2015	15-13295D	Open Alarm	Alarm to the roof hatch door. Ground level secure.

Attachment 2

EMAGINE THEATRE

200 N. MAIN

TOTAL CALLS FOR SERVICE: 1/1/2015 - 12/31/2015 = 209

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/3/2015	15-323R	Lost Property	Male subject made a front desk report stating he lost his iPhone 5S, possibly at Emagine. He spoke with management and they advised him that nobody turned in an iPhone. Subject was unable to track the device.
1/11/2015	15-1261D	Open Alarm	Checks ok. Secure. No report.
1/13/2015	15-1432D	Open Alarm	Secure ground level. No report.
2/15/2015	15-5835D	Disorderly Conduct	Female subject was yelling and screaming while trying to get back into the closed theatre. She was gone on arrival.
2/20/2015	15-6563D	Traffic Complaint	Truck blocking drive. Issued.
2/20/2015	15-6632D	Disorderly Conduct	Male subject was yelling and giving security a hard time. Gone on arrival.
2/26/2015	15-7392D	Business Walk	Checks ok.
2/27/2015	15-7514D	Extra Check	Salvation Army fundraiser. Checks ok.
2/27/2015	15-7526D	Business Walk	Checks ok.
2/27/2015	15-7553D	Business Walk	Checks ok.
2/28/2015	15-7576D	Business Walk	Checks ok.
2/28/2015	15-7678D	Extra Check	Manager stated they had about 70 cars come in for valet parking, but had staffing issues. She was attempting to call in more staff to help reduce traffic build up on 11 Mile.
2/28/2015	15-7687D	Business Walk	Checks ok.
2/28/2015	15-7689D	Business Walk	Checks ok.
2/28/2015	15-7703D	Business Walk	Checks ok.
2/28/2015	15-7706D	Business Walk	Checks ok.
3/3/2015	15-8048D	Extra Check	Checks ok.
3/5/2015	15-8302D	Business Walk	Checks ok.

Attachment 2

EMAGINE THEATRE 200 N. MAIN

3/5/2015	15-8324D	Business Walk	Checks ok.
3/6/2015	15-8376D	Open Alarm	Checks ok.
3/6/2015	15-8451D	Extra Check	Checks ok.
3/6/2015	15-8467D	Extra Check	Fundraising event. Checks ok.
3/6/2015	15-8480D	Business Walk	Checks ok.
3/7/2015	15-8604D	Business Walk	Checks ok.
3/7/2015	15-8616D	Assist Citizen	Caller locked her keys in the car in the Emagine Parking Structure. Cancelled per caller.
3/7/2015	15-8619D	Business Walk	Checks ok.
3/7/2015	15-8620D	Assist Citizen	Waiver signed and vehicle unlocked.
3/7/2015	15-8639D	Business Walk	Checks ok.
3/8/2015	15-8760D	Business Walk	Checks ok.
3/9/2015	15-8905D	Suspicious Vehicles	Checks ok.
3/11/2015	15-9091D	Open Alarm	Employees inside. Miscommunication among managers about work schedule. Checks ok.
3/13/2015	15-9432D	Business Walk	Checks ok.
3/13/2015	15-9456D	Business Walk	Checks ok.
3/14/2015	15-9583D	Extra Check	Checks ok.
3/14/2015	15-9635D	Business Walk	Checks ok.
3/19/2015	15-10353D	Business Walk	Checks ok.
3/20/2015	15-10456D	Business Walk	Checks ok.
3/20/2015	15-10494D	Extra Check	Checks ok.
3/20/2015	15-10518D	Business Walk	Checks ok.
3/21/2015	15-10644D	Business Walk	Checks ok.
3/22/2015	15-10792D	Assist Citizen	Caller could not find his car.

Attachment 2

EMAGINE THEATRE 200 N. MAIN

3/23/2015	15-10908D	Business Walk	Checks ok.
3/24/2015	15-11081D	Business Walk	Checks ok.
3/27/2015	15-11464D	Business Walk	Checks ok.
3/27/2015	15-11486D	Business Walk	Checks ok.
3/27/2015	15-11505D	Business Walk	Checks ok.
3/28/2015	15-11641D	Business Walk	Checks ok.
3/28/2015	15-11655D	Customer Trouble	Unruly customer left prior to officers' arrival.
3/28/2015	15-11658D	Business Walk	Checks ok.
3/28/2015	15-11669D	Business Walk	Checks ok.
3/30/2015	15-11960D	Business Walk	Checks ok.
4/2/2015	15-12375D	Business Walk	Checks ok.
4/3/2015	15-12482D	Business Walk	Checks ok.
4/3/2015	15-12519D	Business Walk	Staff requested extra check for subjects who may have purchased fraudulent tickets. They feared people might become upset about not being let into the movie. Officers stood by and no one with fraudulent tickets arrived.
4/3/2015	15-12540D	Business Walk	Checks ok.
4/4/2015	15-12671D	Extra Check	Checks ok.
4/4/2015	15-12676D	Business Walk	Checks ok.
4/4/2015	15-12720D	Extra Check	Checks ok.
4/4/2015	15-12729D	Business Walk	Checks ok.
4/9/2015	15-13219D	Extra Check	Checks ok.
4/9/2015	15-13259D	Extra Check	Checks ok.
4/10/2015	15-13385D	Business Walk	Checks ok.
4/10/2015	15-13385D	Business Walk	Checks ok.
4/10/2015	15-13406D	Extra Check	Checks ok.

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EMAGINE THEATRE

200 N. MAIN

4/10/2015	15-13439D	Business Walk	Checks ok.
4/11/2015	15-13572D	Business Walk	Checks ok.
4/11/2015	15-13618D	Business Walk	Checks ok.
4/15/2015	15-14057D	Business Walk	Checks ok.
4/16/2015	15-14084D	Open Alarm	Employee accidentally set off alarm.
4/16/2015	15-14177D	Extra Check	Checks ok.
4/16/2015	15-15157D	Extra Check	Checks ok.
4/18/2015	15-14480D	Extra Check	Checks ok.
4/19/2015	15-14538D	Business Walk	Checks ok.
4/20/2015	15-14736D	Extra Check	Checks ok.
4/23/2015	15-15046D	Business Walk	Checks ok.
4/23/2015	15-15071D	Extra Check	Checks ok.
4/24/2015	15-15165D	Business Walk	Checks ok.
4/24/2015	15-15197D	Extra Check	Checks ok.
4/24/2015	15-15223D	Business Walk	Checks ok.
4/25/2015	15-15379D	Business Walk	Checks ok.
4/25/2015	15-15410D	Business Walk	Checks ok.
4/28/2015	15-15708D	Suspicious Circumstances	Complaint received about two white males dumping building materials into a dumpster. The renter of the dumpster verified it was ok.
5/1/2015	15-16059D	Extra Check	Staff advised they were expecting 375 people for a black tie event.
5/1/2015	15-16084D	Business Walk	Checks ok.
5/1/2015	15-16104D	Business Walk	Checks ok.
5/2/2015	15-16219D	Business Walk	Checks ok.
5/2/2015	15-16262D	Business Walk	Checks ok.
5/2/2015	15-16275D	Business Walk	Checks ok.

Attachment 2

EMAGINE THEATRE

200 N. MAIN

5/3/2015	15-16396D	Welfare Check	An elderly man was kneeling on the ground refusing to let people help him. Officers were unable to locate him.
5/8/2015	15-16995D	Business Walk	Checks ok.
5/8/2015	15-17039D	Business Walk	Checks ok.
5/9/2015	15-17150D	Business Walk	Checks ok.
5/10/2015	15-17235D	Business Walk	Checks ok.
5/12/2015	15-17926D	Business Walk	Checks ok.
5/15/2015	15-17948D	Extra Check	Checks ok.
5/15/2015	15-17962D	Business Walk	Checks ok.
5/17/2015	15-18180D	Business Walk	Checks ok.
5/21/2015	15-18796D	Extra Check	Checks ok.
5/22/2015	15-18923D	Business Walk	Checks ok.
5/22/2015	15-18963D	Business Walk	Checks ok.
5/23/2015	15-18980D	Disorderly Conduct	Fight was over and group exited on upon arrival.
5/23/2015	15-18983D	Business Walk	Checks ok.
5/23/2015	15-19121D	Extra Check	Checks ok.
5/23/2015	15-19132D	Extra Check	Checks ok.
5/24/2015	15-19155D	Business Walk	Checks ok.
5/29/2015	15-19862D	Business Walk	Checks ok.
5/29/2015	15-19886D	Business Walk	Checks ok.
5/29/2015	15-19887D	Business Walk	Checks ok.
5/30/2015	15-19996D	Business Walk	Checks ok.
5/30/2015	15-20027D	Extra Check	Checks ok.
6/2/2015	15-20325D	Suspicious Persons	Checks ok. Subject was an Uber driver taking a break.
6/2/2015	15-20417R	Warrant Arrest	Officers were because a group of customers

Attachment 2

EMAGINE THEATRE 200 N. MAIN

			were refusing to leave and needed to be escorted out. One of the subjects was placed under arrest because she had a warrant. The other two subjects were sent on their way.
6/4/2015	15-20544D	Noise Complaint	Caller stated cars in the theatre lot were blaring their stereos. Cars were gone on arrival.
6/4/2015	15-20547D	Business Walk	Checks ok.
6/4/2015	15-20693D	Business Walk	Checks ok.
6/5/2015	15-20837D	Business Walk	Checks ok.
6/6/2015	15-20928D	Miscellaneous	Manager was attempting to sell hot dogs from a cart near the sidewalk. Officers advised her.
6/6/2015	15-21000D	Business Walk	Checks ok.
6/8/2015	15-21277D	Business Walk	Checks ok.
6/10/2015	15-21425D	Noise Complaint	Loud noise coming from a van behind the theatre due to workers power washing. Officers advised on noise ordinance.
6/13/2015	15-21872R	Disorderly Conduct	A female subject confronted a male subject in the theatre lobby after the movie was over because he had kicked her seat and told her to turn her phone off. She claimed he pushed her as he tried to pass her to leave. He stated his shoulder bumped into her. She followed him to Leo's and confronted him there as well. Both parties approached officers outside of the restaurant and were advised to make a report.
6/13/2015	15-22000D	Business Walk	Checks ok.
6/18/2015	15-22631D	Disorderly Conduct	Male subject was refusing to leave. Gone on arrival.
6/18/2015	15-22635D	Disorderly Conduct	Group in lobby was sent on their way.
6/19/2015	15-22741D	Business Walk	Checks ok.
6/20/2015	15-22836D	Business Walk	Checks ok.
6/20/2015	15-22988D	Business Walk	Checks ok.

Attachment 2

EMAGINE THEATRE

200 N. MAIN

6/21/2015	15-23080R	Indecent Exposure	Caller stated a female subject was sitting outside on a bench talking to herself. The witness stated that she saw the subject kick at a woman who was walking by with her child and expose her breasts. The female subject was placed under arrest.
6/21/2015	15-23093D	Suspicious Persons	Officers were dispatched to the theatre after receiving multiple calls about a white male wearing a long trench coat inside the movie theatre. Callers were concerned that he might have weapons because the weather outside was warm and humid. The male subject agreed to speak with officers outside the theatre. He did not consent to a search of his person, but he stated he did not have any weapons. He was advised and then left with his father and brother.
6/22/2015	15-23231D	Business Walk	Checks ok.
6/24/2015	15-23479D	Business Walk	Checks ok.
6/26/2015	15-23718D	Business Walk	Checks ok.
6/26/2015	15-23780D	Business Walk	At capacity. Checks ok.
7/2/2015	15-24608D	Business Walk	Checks ok.
7/3/2015	15-24703D	Business Walk	Checks ok.
7/3/2015	15-24727D	Business Walk	Checks ok.
7/5/2015	15-24920D	Assist Fire Department	Unknown female transported to the hospital.
7/10/2015	15-25623D	Business Walk	Checks ok.
7/10/2015	15-25690D	Business Walk	Checks ok.
7/11/2015	15-25903D	Business Walk	Checks ok.
7/12/2015	15-25990D	Open Alarm	Sensor was activated by employee. Checks ok.
7/17/2015	15-26731D	Business Walk	Checks ok.
7/19/2015	15-26916D	Business Walk	Checks ok.
7/19/2015	15-26997D	Business Walk	Checks ok.

Attachment 2

EMAGINE THEATRE

200 N. MAIN

7/22/2015	15-27297D	Business Walk	Impromptu rapper appearances. Officers advised. Checks ok.
7/22/2015	15-27303D	Community Policing	Rappers doing guest appearance. No problems encountered.
7/23/2015	15-27447D	Business Walk	Checks ok.
7/24/2015	15-27589D	Business Walk	Checks ok.
7/25/2015	15-27761D	Business Walk	Checks ok.
7/30/2015	15-28226D	Business Walk	Checks ok.
7/31/2015	15-28528D	Business Walk	Checks ok.
8/1/2015	15-28701D	Business Walk	Checks ok.
8/2/2015	15-28843R	Lost Property	Male subject reported that he lost his wallet at the theatre.
8/7/2015	15-29548D	Business Walk	Checks ok.
8/12/2015	15-30488D	Business Walk	Checks ok.
8/14/2015	15-30810D	Business Walk	Checks ok.
8/14/2015	15-30828D	Extra Check	Checks ok.
8/16/2015	15-31132D	Business Walk	Checks ok.
8/22/2015	15-31977R	Larceny	Complainant stated he left his bike unlocked at the theatre when he attended a movie. When the movie was over the bike was gone.
8/23/2015	15-32014D	Business Walk	Checks ok.
8/23/2015	15-32126D	Civil Matter	Caller was having problems with management regarding her bill and wanted to speak with officers. Issue resolved.
8/26/2015	15-32486D	Business Walk	Checks ok.
8/28/2015	15-32770D	Business Walk	Checks ok.
8/29/2015	15-32950D	Extra Check	No Report.
8/30/2015	15-32975D	Business Walk	Checks ok.

Attachment 2

EMAGINE THEATRE 200 N. MAIN

9/3/2015	15-33500D	Business Walk	Checks ok.
9/10/2015	15-34418D	Assist Citizen	Female subjects requested a police escort to their car after a strange male interacted with them. Subjects were gone on arrival.
9/11/2015	15-34555D	Assist Citizen	Caller sated her and her husband were being threatened by a black male. They requested and received an escort. Checks ok.
9/11/2015	15-34565D	Business Walk	Checks ok.
9/12/2015	15-34735D	Customer Trouble	Dispute over lost keys with valet manager. Keys located and returned to owner before officer's arrival.
9/12/215	15-34743D	Business Walk	Checks ok.
9/13/2015	15-34894D	Disorderly Conduct	Patrons threatening to fight after projector went out. Officers standing by while customers receive refunds. No further issues.
9/18/215	15-35526D	Business Walk	Checks ok.
9/19/2015	15-35675D	Business Walk	Checks ok.
9/25/2015	15-36372D	Business Walk	Checks ok.
9/26/2015	15-36535D	Extra Check	Checks ok.
10/2/2015	15-37227D	Business Walk	Checks ok.
10/3/2015	15-37380D	Business Walk	Checks ok.
10/9/2015	15-38082D	Business Walk	Checks ok.
10/10/2015	15-38240D	Business Walk	Checks ok.
10/16/2015	15-38911D	Business Walk	Checks ok.
10/17/2015	15-39025D	Suspicious Circumstances	Suspicious subject gone on arrival.
10/17/2015	15-39031D	Business Walk	Checks ok.
10/23/2015	15-39715D	Business Walk	Checks ok.
10/25/2015	15-39952D	Disorderly Conduct	Customer problem at the bar area. Problem party gone on arrival.

Attachment 2

EMAGINE THEATRE 200 N. MAIN

10/29/2015	15-40283D	Suspicious Vehicles	Checks ok. Advised and sent on way.
11/2/2015	15-40906D	Disorderly Conduct	Group of kids yelling and swearing at people. Gone on arrival.
11/6/2015	15-41481D	Suspicious Vehicles	Advised and sent on way.
11/6/2015	15-41504D	Extra Check	Checks ok.
11/8/2015	15-41693D	Business Walk	Checks ok.
11/15/2015	15-42476D	Business Walk	Checks ok.
11/14/2015	15-42587D	Assist Citizen	Vehicle lockout, no report.
11/21/2015	15-43354D	Business Walk	No report.
11/28/2015	15-44404D	Suspicious Circumstances	Caller reported her boyfriend had pushed her down at the bowling alley. Caller advised she did not want to file a report and would not provide a name or description of her boyfriend.
11/28/2015	15-44408R	Welfare Check	Woman was intoxicated at bowling alley and had her two children with her. Woman was transported to Beaumont for detox. Her children were taken to ROPD and picked up by their grandmother.
11/28/2015	15-44431D	Business Walk	Checks ok.
11/30/2015	15-44600D	Suspicious Circumstances	Bike could not be found by teen boy. Bike was recovered. It had been moved by employee of the theater.
12/2/2015	15-44846D	Suspicious Vehicles	Advised and released per Romulus PD.
12/2/2015	15-44864D	Suspicious Vehicles	Advised and sent on way.
12/5/2015	15-45287D	Business Walk	Checks ok.
12/15/2015	15-46519D	Assist Citizen	Employee locked her keys in her car. Unlocked successfully.
12/17/2015	15-46644D	Extra Check	Walk through.
12/17/2015	15-46689D	Business Walk	Security in building for private event.

Attachment 2

EMAGINE THEATRE 200 N. MAIN

Expected to let out at midnight.

12/18/2015	15-46719D	Business Walk	No report.
12/19/2015	15-46901R	Larceny	Complainant stated she forgot her purse under her seat. When she returned to retrieve it, she discovered it was gone. Assist theatre staff also failed to locate the purse.
12/19/2015	15-46962D	Business Walk	Checks ok.
12/20/2015	15-47059D	Assist Other Law Enforcement Agency	Attempted pickup. Advised and released on Plymouth warrant.
12/26/2015	15-47442D	Business Walk	Checks ok.
12/26/2015	15-47508D	Customer Trouble	Group was refusing to pay their bill. Left without paying \$30 tab. Unable to locate.
12/27/2015	15-47633D	Suspicious Circumstances	Caller would like officers to talk to valet drivers and ask them to slow down. Advised.

Attachment 2

EMAGINE THEATRE
200 N. MAIN

Attachment 2

FIFTH AVENUE BILLIARDS

215 W. FIFTH ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 222

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/1/2015	15-2D	Customer Trouble	Advised and sent on way.
1/3/2015	15-224D	Business Walk	Capacity checks ok. No report.
1/3/2015	15-227D	Customer Trouble	Advised and sent on way.
1/3/2015	15-325D	Business Walk	Checks ok. No report.
1/4/2015	15-347R	Welfare Check	Intoxicated subject passed out. Transported to hospital by ROFD.
1/4/2015	15-354D	Customer Trouble	Dispute regarding not being admitted into the bar. Matter was resolved.
1/10/2015	15-1020D	Business Walk	Capacity checks ok. No report.
1/17/2015	15-1914D	Business Walk	Capacity checks ok.
1/17/2015	15-1924D	Customer Trouble	Staff flagged down officer regarding subject that was removed. He was intoxicated and made threats against staff. He was advised and agreed to take a cab home.
1/17/2015	15-2073D	Business Walk	Capacity checks ok. At capacity.
1/18/2015	15-2081D	Customer Trouble	Trouble party was sent on way.
1/24/2015	15-2847D	Business Walk	Capacity checks ok.
1/24/2015	15-2983D	Business Walk	Capacity checks ok. At capacity.
1/25/2015	15-3015R	Disorderly Conduct	Group advised and sent on way.
1/30/2015	15-3728D	Business Walk	At capacity. Checks ok.
1/31/2015	15-3879D	Business Walk	Capacity checks ok.
2/2/2015	15-4101R	Lost Property	Female subject reported that her cell phone was stolen. She stated that the phone was dead when she put it in her purse after entering the bar. After she noticed it was missing, she called her phone and it rang, leading her to believe someone else was in possession of the phone.
2/7/2015	15-4685D	Business Walk	Capacity checks ok.
2/8/2015	15-4831D	Disorderly Conduct	Subject sent on way.
2/8/2015	15-4834D	Customer Trouble	Subject sent on way.
2/14/2015	15-5654D	Business Walk	Capacity checks ok.

Attachment 2

FIFTH AVENUE BILLIARDS

215 W. FIFTH ST.

2/15/2015	15-5831D	Customer Trouble	One party advised and sent on way.
2/15/2015	15-5834D	Customer Trouble	Advised and sent on way.
2/15/2015	15-5837D	Disorderly Conduct	Advised and sent on way.
2/21/2015	15-6653D	Business Walk	Capacity checks ok.
2/21/2015	15-6659D	Disorderly Conduct	Advised and sent on way.
2/27/2015	15-7545D	Extra Check	Noise level checked ok.
2/28/2015	15-7583R	Disorderly Conduct	Officers observed staff escorting an aggressive male from the business. Officers advised the subject to put his hands behind his back. He refused and curled up on the ground. He continued to resist officers and ignore commands. Officers arrested the subject.
3/7/2015	15-8495D	Business Walk	Capacity checks ok.
3/8/2015	15-8762D	Lost Property	Customer lost his wallet at the bar.
3/13/2015	15-9331D	Business Walk	Capacity checks ok.
3/15/2015	15-9657D	Business Walk	At capacity. Checks ok.
3/15/2015	15-9790D	Disorderly Conduct	Intoxicated subject sent on way.
3/17/2015	15-10014D	Business Walk	Checks ok.
3/17/2015	15-10031D	Business Walk	Capacity checks ok.
3/20/2015	15-10374D	Business Walk	Checks ok.
3/21/2015	15-10552D	Business Walk	Capacity checks ok.
3/21/2015	15-10555R	Assault & Battery	Officers were conducting a business walk when they noticed that security was pushing a white male out of the upstairs exit doors. He later tried to regain entry even though he was told not to come back. The subject told officers that two bouncers removed him for no reason. The bouncers stated the subject and his girlfriend were in an argument and witnessed the subject hit his girlfriend in the face. The subject was placed under arrest.
3/22/2015	15-10711D	Business Walk	Checks ok.
3/27/2015	15-11382D	Business Walk	Capacity checks ok.
3/28/2015	15-11540D	Business Walk	Capacity checks ok.
3/28/2015	15-11546D	Lost Property	Female subject stated her phone went missing

Attachment 2

FIFTH AVENUE BILLIARDS 215 W. FIFTH ST.

			from her purse while at Fifth Ave. She did not remember anyone being around her purse and nothing else was missing.
3/28/2015	15-11551R	MIP	Security advised that a male subject standing outside the exit was just spit on by an intoxicated female. Officers determined the subject was 19 years old and placed her under arrest.
3/29/2015	15-11694D	Business Walk	At capacity. Checks ok.
4/2/2015	15-12248D	Business Walk	Capacity checks ok.
4/2/2015	15-12287R	PPO Violation	A female subject made a police report regarding a PPO Violation. She stated that the male subject was ordered to have no contact with her or go into Fifth Ave, O'Toole's, or Black Finn. She stated that on 3/29, the male subject and a friend went into Fifth Ave and approached her and her boyfriend, causing her to feel threatened by his presence. The report was faxed to the judge.
4/3/2015	15-12524R	Larceny	A male subject stated that his phone was taken at Fifth Ave. He stated that he placed the phone down and later discovered it missing. His phone's tracking system showed the phone to be in Belleville.
4/4/2015	15-12566D	Business Walk	Capacity checks ok.
4/5/2015	15-12745D	Business Walk	Capacity checks ok.
4/6/2015	15-12910D	Business Walk	Checks ok.
4/8/2015	15-13133D	Extra Check	Checks ok.
4/11/2015	15-13463D	Business Walk	Capacity checks ok.
4/11/2015	15-13615D	Business Walk	Checks ok.
4/12/2015	15-13637D	Customer Trouble	Advised and sent on way.
4/17/2015	15-14189D	Extra Check	Checks ok.
4/17/2015	15-14328D	Business Walk	Capacity checks ok.
4/19/2015	15-14540D	Business Walk	At capacity. Checks ok.
4/19/2015	15-14541D	Business Walk	At capacity. Checks ok.
4/25/2015	15-15267D	Business Walk	Capacity checks ok.
4/26/2015	15-15421D	Business Walk	Capacity checks ok.

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FIFTH AVENUE BILLIARDS

215 W. FIFTH ST.

4/26/2015	15-15442D	Customer Trouble	Female subject stated she was kicked in the face during an altercation with another patron. Both subjects were kicked out of the bar by the bouncers.
4/30/2015	15-15879D	Business Walk	Capacity checks ok.
5/2/2015	15-16119D	Business Walk	At capacity. Checks ok.
5/2/2015	15-16158R	Assault & Battery	Male subject stated a bouncer became aggressive while escorting him out. He stated he grabbed the railing to prevent himself from falling and the bouncer struck his left hand with a closed fist, causing injury to his pinky. Officers observed that his pinky was swollen and bruised on both sides.
5/3/2015	15-16294D	Business Walk	At capacity. Checks ok.
5/5/2015	15-16538R	Found Property	Employees reported that they found a black nylon bag on a bar stool containing a white granular substance that smelled strongly of marijuana. While the bag was being transported to ROPD, another Fifth Avenue employee came into the station and said the bag and its contents were his. The bag was turned over to the subject after he provided a valid medical marijuana card.
5/5/2015	15-16611D	Business Walk	Checks ok.
5/8/2015	15-16941D	Business Walk	Checks ok.
5/8/2015	15-17040D	Business Walk	Capacity checks ok.
5/9/2015	15-17198D	Business Walk	Capacity checks ok.
5/10/2015	15-17216D	Business Walk	At capacity. Checks ok.
5/15/2015	15-17844D	Business Walk	Capacity checks ok.
5/16/2015	15-17979D	Business Walk	Capacity checks ok.
5/16/2015	15-18161D	Business Walk	At capacity. Checks ok.
5/17/2015	15-18183D	Business Walk	At capacity. Checks ok.
5/22/2015	15-18807D	Extra Check	Checks ok.
5/22/2015	15-18965D	Business Walk	Checks ok.
5/23/2015	15-18977D	Business Walk	Capacity checks ok.
5/23/2015	15-19091D	Business Walk	Checks ok.
5/24/2015	15-19170D	Business Walk	Capacity checks ok.

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FIFTH AVENUE BILLIARDS 215 W. FIFTH ST.

5/29/2015	15-19753D	Business Walk	Capacity checks ok.
5/29/2015	15-19889D	Assist Citizen	Subject stated bouncers took his valid out of state ID. Problem resolved.
5/30/2015	15-19897D	Business Walk	At capacity. Checks ok.
5/30/2015	15-19912D	Business Walk	Checks ok.
5/31/2015	15-20049D	Business Walk	At capacity. Checks ok.
5/31/2015	15-20063D	Disorderly Conduct	Disorderly subject sent on way.
6/5/2015	15-20703D	Business Walk	Capacity checks ok.
6/6/2015	15-20857D	Business Walk	Capacity checks ok.
6/6/2015	15-20862D	Customer Trouble	Subject's license was confiscated by staff. Turned over to officers and the subject was sent on way.
6/6/2015	15-21027D	Business Walk	At capacity. Checks ok.
6/12/2015	15-21719D	Business Walk	Capacity checks ok.
6/13/2015	15-21849D	Business Walk	At capacity. Checks ok.
6/13/2015	15-21931R	Assault & Battery	Complainant stated he was playing pool when a male suspect struck him from behind, causing him to fall to the floor. Bouncers escorted the suspect off the premises.
6/13/2015	15-22003D	Business Walk	Capacity checks ok.
6/14/2015	15-22021R	Assault & Battery	A male subject with a swollen, bloody nose told officers that he was assaulted by a bouncer. He stated the bouncer asked him to move closer to the wall and away from the red rope partition. He stated he moved over, but the bouncer asked him to get out of line and told he wasn't allowed to come in. The subject stated he made an insulting remark to the bouncer, and then the bouncer head-butted him.
6/17/2015	15-22512D	Business Walk	Capacity checks ok.
6/19/2015	15-22650D	Business Walk	Capacity checks ok.
6/19/2015	15-22814D	Business Walk	Capacity checks ok.
6/20/2015	15-22995D	Business Walk	At capacity. Checks ok.
6/21/2015	15-23095D	Lost Property	A female subject stated that she lost her driver's license at the bar. She checked with staff and they did not have it.

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FIFTH AVENUE BILLIARDS

215 W. FIFTH ST.

8/7/2015	15-29331D	Noise Complaint	Sound checks ok.
8/7/2015	15-29347D	Noise Complaint	Sound checks ok.
8/7/2015	15-29547D	Business Walk	Checks ok.
8/8/2015	15-29575D	Extra Check	Noise checks ok.
8/8/2015	15-29775D	Business Walk	Checks ok.
8/9/2015	15-29813D	Extra Check	Sound checks ok.
8/13/2015	15-30497D	Extra Check	Checks ok.
8/14/2015	15-30680D	Extra Check	Sound checks ok.
8/14/2015	15-30832D	Business Walk	Checks ok.
8/15/2015	15-30854D	Extra Check	Sound checks ok.
8/15/2015	15-31119D	Business Walk	Checks ok.
8/16/2015	15-31134D	Extra Check	Sound checks ok.
8/20/2015	15-31607D	Business Walk	No report.
8/20/2015	15-31617D	Extra Check	Sound checks ok.
8/21/2015	15-31753D	Business Walk	Checks ok.
8/21/2015	15-31758D	Extra Check	Sound checks ok.
8/22/2015	15-31880D	Extra Check	Sound checks ok.
8/22/2015	15-31892D	Business Walk	Checks ok.
8/22/2015	15-32012D	Business Walk	Checks ok.
8/23/2015	15-32035R	Disorderly Conduct	Officers observed two males in a physical fight. Both were placed under arrest.
8/23/2015	15-32038D	Extra Check	Sound checks ok.
8/27/2015	15-32498D	Business Walk	Checks ok.
8/27/2015	15-32504D	Business Walk	Capacity checks ok.
8/28/2015	15-32645D	Extra Check	Sound checks ok.
8/28/2015	15-32646D	Business Walk	Checks ok.
8/28/2015	15-32766D	Business Walk	Checks ok.
8/29/2015	15-32794D	Extra Check	Sound checks ok.

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FIFTH AVENUE BILLIARDS

215 W. FIFTH ST.

8/30/2015	15-32973D	Business Walk	Checks ok.
8/30/2015	15-32986D	Extra Check	Sound checks ok.
9/3/2015	15-33388D	Business Walk	Capacity checks ok.
9/4/2015	15-33505D	Business Walk	No report.
9/5/2015	15-33642D	Disorderly Conduct	Caller stated that a female employee punched her in the face. She was advised to come into the station to make a report.
9/10/2015	15-34301D	Business Walk	Capacity checks ok.
9/11/2015	15-34429D	Business Walk	Capacity checks ok.
9/11/2015	15-34567D	Business Walk	Capacity checks ok.
9/12/2015	15-34754D	Business Walk	Capacity checks ok.
9/16/2015	15-35261D	Business Walk	Capacity checks ok.
9/17/2015	15-35393D	Business Walk	Capacity checks ok.
9/18/2015	15-35534D	Business Walk	At capacity. Checks ok.
9/20/2015	15-35687D	Business Walk	At capacity. Checks ok.
9/24/2015	15-36210D	Business Walk	Checks ok.
9/25/2015	15-36240D	Business Walk	Capacity checks ok.
9/25/2015	15-36362D	Business Walk	At capacity. Checks ok.
9/26/2015	15-36543D	Business Walk	No report.
10/2/2015	15-37122D	Business Walk	Capacity checks ok.
10/2/2015	15-37233D	Business Walk	Checks ok.
10/4/2015	15-37385D	Business Walk	Capacity checks ok.
10/9/2015	15-37977D	Business Walk	Checks ok.
10/9/2015	15-38084D	Business Walk	Checks ok.
10/10/2015	15-38103R	Disorderly Conduct	Officers observed a male subject arguing with security staff. After a few moments, he was observed purposely falling to the ground. He told officers that the security staff assaulted him. He was advised that they had seen the subject flop himself onto the ground. While speaking with officers, the subject called 911 and alleged he was assaulted and needed medical attention. Officers arrested the subject after his continued refusal to leave.

Attachment 2

FIFTH AVENUE BILLIARDS

215 W. FIFTH ST.

10/10/2015	15-38226D	Customer Trouble	Caller was upset that staff took a friend's ID. Issue was resolved prior to officers' arrival.
10/10/2015	15-38253D	Business Walk	Capacity checks ok.
10/15/2015	15-38667D	Business Walk	Capacity checks ok.
10/16/2015	15-38770D	Business Walk	Capacity checks ok.
10/16/2015	15-38909D	Business Walk	Capacity checks ok.
10/18/2015	15-39042D	Business Walk	Capacity checks ok.
10/22/2015	15-39477D	Business Walk	Capacity checks ok.
10/23/2015	15-39714D	Business Walk	Capacity checks ok.
10/25/2015	15-39868D	Customer Trouble	Trouble party sent on way.
10/25/2015	15-39871D	Business Walk	Capacity checks ok.
10/25/2015	15-39934R	Larceny	Complainant stated her iPhone was taken was she was at the bar. Her "Find My iPhone" app showed the phone was turned on in Sterling Heights.
10/30/2015	15-40501D	Business Walk	Capacity checks ok.
10/31/2015	15-40649D	Business Walk	Capacity checks ok.
11/7/2015	15-41537D	Business Walk	No report.
11/13/2015	15-42334D	Business Walk	Capacity checks ok.
11/13/2015	15-42463D	Business Walk	Capacity checks ok.
11/14/2015	15-42496R	Cocaine Possess	Teen had entered bar with fake ID and was also found to be in possession of cocaine. Subject was arrested for possession of cocaine, minor in consumption of alcohol, and possession of a fictitious license.
11/15/2015	15-42643D	Business Walk	Checks ok, at capacity.
11/18/2015	15-43083D	Business Walk	Checks ok.
11/21/2015	15-43343D	Business Walk	Checks ok, at capacity.
11/25/2015	15-44088R	Drunkenness	Intoxicated man had been removed from the bar, but was refusing to leave. Man was advised that if he entered the bar again he would be arrested. Officers were flagged down ten minutes later by staff and subject was arrested for disorderly public intoxication.

Attachment 2

FIFTH AVENUE BILLIARDS

215 W. FIFTH ST.

11/26/2015	15-44138D	Disorderly Condition	6-10 people reported to be about to fight. Gone on arrival.
11/26/2015	15-44106D	Customer Trouble	A couple was removed from the bar and sent on their way.
11/26/2015	15-44108D	Business Walk	Checks ok.
11/28/2015	15-44423D	Business Walk	Checks ok.
11/28/2015	15-44369R	Larceny	Woman reported that her coat was stolen which contained fifty dollars and an ID.
11/28/2015	15-44298D	Business Walk	Checks ok.
11/28/2015	15-44357D	Open Alarm	Check ok.
12/4/2015	15-45127D	Business Walk	At capacity.
12/5/2015	15-45145D	Business Walk	Capacity checks ok.
12/6/2015	15-45313D	Business Walk	At capacity.
12/10/2015	15-45748D	Business Walk	Checks ok.
12/11/2015	15-45997D	Disorderly Conduct	Caller stated the bouncer took his phone and wouldn't give it back. Caller got his phone back. Sent on way.
12/11/2015	15-45999D	Disorderly Conduct	Sent on way.
12/13/2015	15-46184D	Business Walk	Capacity checks ok.
12/13/2015	15-46223D	Disorderly Conduct	Advised and sent on way.
12/17/2015	15-46614D	Business Walk	Capacity checks ok.
12/18/2015	15-46716D	Business Walk	Capacity checks ok.
12/19/2015	15-46855D	Business Walk	Checks ok.
12/20/2015	15-46985D	Business Walk	Checks ok.
12/24/2015	15-47337D	Business Walk	At capacity.
12/27/2015	15-47534D	Business Walk	Checks ok.
12/27/2015	15-47545D	Assist Fire Department	Transported to the hospital by ROFD.
12/27/2015	15-47557D	Suspicious Circumstances	Officers dispatched to fight allegedly called in by management. Officers observe no fight. Management stated there was no fight.
12/30/2015	15-47939D	Business Walk	Checks ok.
12/31/2015	15-47995D	Lost Property	Subject stated he lost his wallet at the bar. The

Attachment 2

FIFTH AVENUE BILLIARDS
215 W. FIFTH ST.

bar stated nobody located his wallet. He believed someone stole it out of his coat.

12/31/2015

15-48049D

Business Walk

Checks ok.

Attachment 2

GUSOLINE ALLEY 309 S. CENTER ST

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 28

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
2/12/2015	15-5411D	Traffic Complaint	Vehicle impounded.
3/21/2015	15-10562D	Business Walk	Capacity checks ok.
4/25/2015	15-15243D	Business Walk	Capacity checks ok.
4/26/2015	15-15423D	Business Walk	Capacity checks ok.
5/2/2015	15-16149D	Business Walk	Capacity checks ok.
5/9/2015	15-17054D	Business Walk	Capacity checks ok.
5/17/2015	15-18166D	Business Walk	Capacity checks ok.
5/20/2015	15-18647D	Business Walk	Checks ok.
5/23/2015	15-19005D	Business Walk	Capacity checks ok.
5/27/2015	15-19594D	Business Walk	Checks ok.
6/6/2015	15-20872D	Business Walk	Capacity checks ok.
6/14/2015	15-22028D	Business Walk	Checks ok.
7/5/2015	15-24897D	Business Walk	Checks ok.
7/7/2015	15-25222D	Suspicious Circumstances	Complainant stated he had words with the bartender and then was given a beer in a pint glass. After drinking it, he stated that he felt funny. He later fell near the tracks and officers assisted him. He had no memory of getting home.
7/11/2015	15-25726D	Business Walk	Capacity checks ok.
7/18/2015	15-26745D	Business Walk	Capacity checks ok.
8/1/2015	15-28553D	Business Walk	No report.
8/1/2015	15-28700D	Customer Trouble	Advised and sent on way.
8/16/2015	15-31157D	Disorderly Conduct	Subject was escorted out and started banging on the door. Subject left on his own accord.
8/16/2015	15-31160D	Disorderly Conduct	Subject came back after officers advised him. Unable to locate.

Attachment 2

GUSOLINE ALLEY 309 S. CENTER ST

8/28/2015	15-32779D	Business Walk	Checks ok.
10/18/2015	15-39039D	Extra Check	Checks ok.
11/7/2015	15-41517D	Extra Check	Checks ok.
11/7/2015	15-41687D	Business Walk	Checks ok.
11/20/2015	15-43334D	Business Walk	Checks ok.
11/22/2015	15-43533D	Business Walk	Checks ok.
12/18/2015	15-46838D	Business Walk	Checks ok.
12/20/2015	15-47003D	Business Walk	Checks ok.

Attachment 2

HAMLIN CORNER 386 N. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 107

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/3/2015	15-208D	Business Walk	Capacity checks ok. No report.
1/3/2015	15-220D	Business Walk	Capacity checks ok. No report.
1/3/2015	15-338D	Business Walk	Capacity checks ok. No report.
1/10/2015	15-1153D	Business Walk	Capacity checks ok. No report.
1/16/2015	15-1902D	Business Walk	Capacity checks ok.
1/17/2015	15-2068D	Business Walk	Capacity checks ok.
1/17/2015	15-2070D	Business Walk	Capacity checks ok.
1/25/2015	15-2991D	Business Walk	Capacity checks ok.
1/30/2015	15-3727D	Business Walk	Capacity checks ok.
1/31/2015	15-3877D	Business Walk	Capacity checks ok.
2/8/2015	15-4822D	Business Walk	At capacity. Checks ok.
2/8/2015	15-4828D	Business Walk	Capacity checks ok.
2/13/2015	15-5643D	Business Walk	Capacity checks ok.
2/21/2015	15-6644D	Business Walk	Capacity checks ok.
2/22/2015	15-6805D	Disorderly Conduct	Intoxicated female was sent on way with her friends.
2/22/2015	15-6808D	Business Walk	Capacity checks ok.
2/28/2015	15-7710D	Business Walk	Capacity checks ok.
3/7/2015	15-8500D	Business Walk	Checks ok.
3/14/2015	15-9474D	Business Walk	Checks ok.
3/14/2015	15-9639D	Business Walk	Capacity checks ok.
3/20/2015	15-10521D	Business Walk	Capacity checks ok.
3/21/2015	15-10694D	Business Walk	Capacity checks ok.
3/22/2015	15-10716D	Business Walk	Capacity checks ok.

Attachment 2

HAMLIN CORNER

386 N. MAIN

3/27/2015	15-11506D	Business Walk	Capacity checks ok.
3/29/2015	15-11678D	Business Walk	Capacity checks ok.
4/3/2015	15-12544D	Business Walk	Capacity checks ok.
4/11/2015	15-13475D	Business Walk	Capacity checks ok.
4/12/2015	15-13633D	Business Walk	Capacity checks ok.
4/18/2015	15-14350D	Business Walk	Capacity checks ok.
4/18/2015	15-14510D	Business Walk	Capacity checks ok.
4/24/2015	15-15226D	Business Walk	Capacity checks ok.
4/26/2015	15-15422D	Business Walk	Capacity checks ok.
5/2/2015	15-16131D	Business Walk	Capacity checks ok.
5/2/2015	15-16277D	Business Walk	Capacity checks ok.
5/8/2015	15-17041D	Business Walk	Capacity checks ok.
5/9/2015	15-17203D	Business Walk	Capacity checks ok.
5/15/2015	15-17963D	Business Walk	Capacity checks ok.
5/23/2015	15-18987D	Business Walk	Capacity checks ok.
5/23/2015	15-19153D	Business Walk	Capacity checks ok.
5/29/2015	15-19884D	Business Walk	Capacity checks ok.
6/6/2015	15-21016D	Business Walk	Capacity checks ok.
6/20/2015	15-22989D	Business Walk	Capacity checks ok.
6/26/2015	15-23788D	Business Walk	Capacity checks ok.
7/3/2015	15-24725D	Business Walk	Capacity checks ok.
7/5/2015	15-24892D	Business Walk	Capacity checks ok.
7/8/2015	15-25416D	Business Walk	Capacity checks ok.
7/10/2015	15-25701D	Business Walk	Capacity checks ok.
7/11/2015	15-25905D	Business Walk	Capacity checks ok.
7/17/2015	15-26738D	Business Walk	Capacity checks ok.

Attachment 2

HAMLIN CORNER 386 N. MAIN

7/19/2015	15-26913D	Business Walk	Capacity checks ok.
7/24/2015	15-27591D	Business Walk	Capacity checks ok.
7/25/2015	15-27602D	Business Walk	Capacity checks ok.
7/31/2015	15-28530D	Business Walk	Capacity checks ok.
08/01/2015	15-28703D	Business Walk	Capacity checks ok.
08/01/2015	15-28709D	Business Walk	Capacity checks ok.
08/04/2015	15-29078D	Business Walk	Capacity checks ok.
08/07/2015	15-29549D	Business Walk	Capacity checks ok.
08/08/2015	15-29783D	Business Walk	Capacity checks ok.
08/16/2015	15-31136D	Business Walk	Capacity checks ok.
08/17/2015	15-31370D	Business Walk	Capacity checks ok.
08/20/2015	15-31611D	Business Walk	Capacity checks ok.
08/21/2015	15-31762D	Business Walk	Capacity checks ok.
08/22/2015	15-31885D	Business Walk	Capacity checks ok.
08/22/2015	15-31988D	Assist Citizen	Officers assisted caller in locating a missing phone.
08/23/2015	15-32018D	Business Walk	Capacity checks ok.
08/27/2015	15-32632D	Business Walk	Capacity checks ok.
08/28/2015	15-32771D	Business Walk	Capacity checks ok.
08/29/2015	15-32961D	Business Walk	Capacity checks ok.
9/3/2015	15-33501D	Business Walk	Checks ok.
9/11/2015	15-34570D	Business Walk	Capacity checks ok.
9/12/2015	15-34744D	Business Walk	Capacity checks ok.
9/13/2015	15-34855D	Noise Complaint	Caller complained loud outdoor speakers could be heard from three blocks away. Noise levels checked ok.
9/16/2015	15-35262D	Business Walk	Capacity checks ok.

Attachment 2

HAMLIN CORNER 386 N. MAIN

9/18/2015	15-35531D	Business Walk	Checks ok.
9/19/2015	15-35677D	Business Walk	Capacity checks ok.
9/20/2015	15-35682D	Business Walk	Capacity checks ok.
9/25/2015	15-36375D	Business Walk	Capacity checks ok.
9/26/2015	15-36402D	Noise Complaint	Caller stated the music was very loud and the doors were open. Doors were closed prior to officers' arrival. Checks ok.
9/26/2015	15-36539D	Business Walk	Capacity checks ok.
9/26/2015	15-36542R	Liquor- Minor	Employee reported to officers that an underage male subject was drinking in the VIP area. The subject was placed under arrest, but was taken to the hospital after complaining about medical issues.
9/29/2015	15-36870R	Disorderly Conduct	A male subject was told to leave the bar after yelling and making sexual comments to the female staff. After leaving, he entered a car that did not belong to him. Officers made contact and he became verbally combative with officers and was placed under arrest.
10/2/2015	15-37127D	Business Walk	Capacity checks ok.
10/3/2015	15-37370D	Business Walk	Capacity checks ok.
10/8/2015	15-37872D	Business Walk	No report.
10/10/2015	15-38243D	Business Walk	Capacity checks ok.
10/11/2015	15-38256D	Business Walk	Capacity checks ok.
10/14/2015	15-38656D	Business Walk	Checks ok.
10/18/2015	15-39045D	Extra Check	Capacity checks ok.
10/22/2015	15-39481D	Business Walk	Checks ok.
10/23/2015	15-39716D	Business Walk	Capacity checks ok.
10/23/2015	15-39724D	Business Walk	Capacity checks ok.
10/29/2015	15-40276D	Business Walk	Checks ok.

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HAMLIN CORNER 386 N. MAIN

10/29/2015	15-40373D	Business Walk	Capacity checks ok.
10/30/2015	15-40502D	Business Walk	Capacity checks ok.
10/31/2015	15-40659D	Business Walk	At capacity. Checks ok.
11/6/2015	15-41507D	Extra Check	Capacity checks ok.
11/7/2015	15-41536D	Business Walk	Capacity checks ok.
11/7/2015	15-41690D	Business Walk	Checks ok.
11/13/2015	15-42466D	Business Walk	Checks ok.
11/20/2015	15-43331D	Business Walk	Checks ok.
11/21/2015	15-43522D	Business Walk	Checks ok.
11/28/2015	15-44285D	Business Walk	Checks ok.
12/4/2015	15-45117D	Business Walk	Checks ok.
12/5/2015	15-45288D	Business Walk	Checks ok.
12/18/2015	15-46833D	Business Walk	Checks ok.
12/19/2015	15-46965D	Business Walk	Checks ok.
12/26/2015	15-47515D	Business Walk	Checks ok.

Attachment 2

HIGHTOPS
25422 WOODWARD AVE

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 3

DATE	REPORT/D-CARD	COMPLAINT	SYNOPSIS
6/18/2015	15-22577R	Fraud by Conversion	A female subject made a front desk report stating she met a male subject at Hightops to buy concert tickets. She gave him \$400, but he never produced the tickets.
7/17/2015	15-26699R	Suspicious Circumstances	A female subject stated she saw her ex-boyfriend "sucker punch" a victim when the victim walked outside to smoke a cigarette. She stated the victim fell to the ground and struck his head on a boulder near the front door. She claimed she spoke with the bartender the next day and was told the victim was transported to the hospital by ambulance. Officers could not locate any incident reports regarding this claim.
10/24/2015	15-39817D	Traffic Complaint	Car parking in lot not belonging to a customer. Owner wanted it ticketed. Issued.

Attachment 2

IRON HORSE
316 W. Fourth St.

TOTAL CALLS FOR SERVICE – 1/1/2015 –12/31/2015 = 3

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
5/6/2015	15-16707D	Extra Check	Checks ok.
5/25/2015	15-19360D	Business Walk	Checks ok.
12/30/2015	15-47916D	Open Buildings	Caller stated door was open and nobody was at the business. Checks ok. Business owner was still there.

Attachment 2

INN PLACE 917 N. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 –12/31/2015 = 12

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/22/2015	15-2564R	Larceny	Subject stated he found an envelope containing \$500 was missing from his coat pocket that he had left hanging on a chair while he went outside to smoke. He discovered the envelope on the floor underneath another table containing only \$1. He asked one of the men who had been sitting at the table if he took the money. The man denied involvement and pointed him in the direction of two other males, who also denied involvement. When the subject turned back around, the original man questioned was gone.
2/2/2015	15-4106D	911 Hang-Up	911 hang-up call from Inn Place. Checked ok. Subject was attempting to call voicemail.
3/17/2015	15-10108D	Disorderly Conduct	Cab driver stated he had a disagreement with a subject in a group of people over how many could ride in the cab. Driver stated the subject threw a bottle of water at him and then went inside the bar. Subject was gone on arrival.
4/1/2015	15-12197R	Damage to Property	Officers were on a Malicious Destruction of Property report when the complainant pointed out that a wall at the Inn Place had the same graffiti markings on it. Officers made contact with the manager who stated she was unaware of the graffiti.
4/18/2015	15-14366D	Business Walk	Capacity checks ok.
5/2/2015	15-16151D	Business Walk	Checks ok.
6/20/2015	15-22993D	Business Walk	Checks ok.
10/9/2015	15-37985D	Suspicious Circumstances	Subject on the phone was asking strange questions about search warrants and fraud. Subject left prior to officers' arrival. Unable to locate.
10/10/2015	15-38104D	Business Walk	Checks ok.
10/17/2015	15-38936D	Business Walk	Manager was away of strange phone call. She stated the subject was outside when he made the call. She called a cab for him.
12/2/2015	15-44737D	Noise Complaint	Caller stated a group of people were standing outside the front door being unusually loud while smoking. Officers advised subjects.
12/26/2015	15-47441D	Business Walk	Checks ok.

Attachment 2

JENUWINE'S CIGAR FACTORY OUTLET 27754 WOODWARD AVE

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 8

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/28/2015	15-3385R	Found Property	Store owner found a purse in the trash. Owner of the purse was contacted. She stated it was stolen at Trader Joe's.
5/4/2015	15-16495D	Community Policing	Officers dropped off permit.
5/12/2015	15-17460D	Open Alarm	Checks secure.
9/5/2015	15-33677D	Open Alarm	Front door alarm accidentally set off by employee.
9/12/2015	15-34728D	Criminal Trespass	Male subject refusing to leave business. Subject was advised on trespassing.
10/1/2015	15-37025D	Open Alarm	Cancel per alarm company.
12/7/2015	15-45449D	Open Alarm	Alarm coming from front door. Cancelled by alarm company.
12/12/2015	15-46087D	Open Alarm	Front door. Cancelled by alarm company.

Attachment 2

**JIM BRADY'S
1214 S. MAIN ST.**

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 5

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
12/11/2015	15-45964D	Business Walk	Keyholder info updated.
12/18/2015	15-46839D	Extra Check	Checks ok.
12/19/2015	15-46845R	Assault & Battery	Victim stated that the suspect tripped over his foot while walking to the bar. Without warning, the suspect punched him in the face with a closed fist. Staff escorted him out of the bar. Suspect was located by officers and placed under arrest.
12/20/2015	15-47009D	Business Walk	Checks ok.
12/30/2015	15-47907D	Miscellaneous	Officers spoke with manager about where his staff members can park.

Attachment 2

KATANA
111 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 3

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
3/11/2015	15-9172R	Larceny	The hostess reported her cell phone stolen. She stated that around the time of the theft, an unknown male began hanging around her and making inappropriate advances towards her. She left the hostess stand to inform her employers. She turned back and saw the male running out the door. When she returned to the stand, her cell phone was missing.
6/4/2015	15-20647D	Business Walk	Checks ok.
6/5/2015	15-20740D	Open Alarm	Checks secure.

Attachment 2

KYOTO'S
1824 W. 14 MILE RD

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 1

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
9/24/2015	15-36233D	Noise Complaint	Officers advised cleaning crew on using power washer.

Attachment 2

LILI'S SEAFOOD
410 S. WASHINGTON

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 5

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/9/2015	15-923D	Open Alarm	Ground checked level secure.
1/27/2015	15-3231D	Open Alarm	Set off by janitor with wrong code. Checks ok.
5/7/2015	15-16892D	Business Walk	Checks ok.
5/17/2015	15-18273D	Business Walk	Checks ok.
6/30/2015	15-24229D	Open Alarm	Officers found back door open. Cleaning person was on the scene. Checked ok.

Attachment 2

LITTLE TREE SUSHI 107 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 9

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
3/30/2015	15-11894R	Intimidation	A former employee made a complaint that he was threatened by the manager. He claimed she that she is refusing to give him his W-2.
4/20/2015	15-14680D	Open Alarm	Rear door alarm. Checks ok.
5/16/2015	15-18056D	Suspicious Circumstances	Male subject was hanging around the back door and would not leave. Gone on arrival.
5/16/2015	15-18085D	Business Walk	Checks ok.
6/4/2015	15-20648D	Business Walk	Checks ok.
7/14/2015	15-26333D	Customer Trouble	Customers were refusing to pay their bill. Advised.
7/16/2015	15-26594D	Suspicious Circumstances	Officers were dispatched on a report of someone smoking marijuana. Report unfounded, checks ok.
08/24/2015	15-32204D	Business Walk	Checks ok.
11/13/2015	15-42413D	Counterfeiting	Customer paid with counterfeit five dollar bill.

Attachment 2

LOCKHART'S
202 E THIRD ST

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 6

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/7/2015	15-809D	Open Alarm	Employee set off alarm by hitting the wrong button. No report.
4/12/2015	15-13727D	Customer Trouble	Customer requested to speak with officers because of a dispute over bill payment for the wrong food served. Checks ok. There was a misunderstanding about the bill and it was paid. Customer sent on way.
5/7/2015	15-16791D	Open Alarm	Cancelled per alarm company.
5/22/2015	15-18918D	Business Walk	Checks ok.
5/27/2015	15-19592D	Business Walk	Checks ok.
10/19/2015	15-39141D	Open Alarm	Driver unloading truck. Checked ok.

Attachment 2

LUNA
1815 N. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 134

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
1/3/2015	15-215D	Business Walk	Checks ok. No report.
1/4/2015	15-352D	Business Walk	Capacity checks ok. No report.
1/4/2015	15-381R	Obstruct Police	Officers were notified of a fight at Luna. Both parties ended up running shitless down Twelve Mile. An officer located the subjects and illuminated the area vehicle's spotlight. Both subjects immediately jumped over a brick wall and tried to hide. Both subjects were again located and arrested.
1/9/2015	15-1016D	Business Walk	Capacity checks ok. No report.
1/16/2015	15-1900D	Business Walk	Capacity checks ok.
1/17/2015	15-2065D	Business Walk	Capacity checks ok.
1/19/2015	15-2252R	Larceny	Female reported her cell phone stolen. She last saw it in her coat pocket while she was at the bar. She was able to track the phone to an apartment complex in Utica.
1/24/2015	15-2833D	Business Walk	Capacity checks ok.
1/26/2015	15-3126R	Assault & Battery	Officers observed bar personnel holding a black male down on the ground outside of Luna. Officer told the bouncer to let the man up. The male subject began yelling and swearing at people and making threats. The male subject shoved another male who was encouraging him to leave with him. Officers placed the subject under arrest, which he actively resisted.
1/30/2015	15-3723D	Extra Check	Capacity checks ok.
2/1/2015	15-3888D	Business Walk	Capacity checks ok.
2/6/2015	15-4672D	Business Walk	Capacity checks ok.
2/8/2015	15-4820D	Business Walk	At capacity. Checks ok.

Attachment 2

LUNA 1815 N. MAIN

2/8/2015	15-4850D	Disorderly Conduct	Security asked caller to call 911 regarding a white male who was punched by an unknown suspect. The suspect was believed to be gone at the time of the phone call. Officer advised.
2/13/2015	15-5642D	Business Walk	Capacity checks ok.
2/21/2015	15-6791D	Disorderly Conduct	Advised and sent on way.
2/21/2015	15-6863R	Suspicious Circumstances	A male and female made a report stating they believed the female subject was drugged the previous night at Luna. Both subjects accepted drinks from another couple they met at the bar. After consuming the drinks, they were unable to remember much about the rest of the night. The female subject purchased two at-home drug testing kits that gave her a positive reading for ecstasy.
2/22/2015	15-6915D	Misc. Detail	Follow up for surveillance video from previous night.
2/27/2015	15-7422D	Business Walk	Capacity checks ok.
2/27/2015	15-7559D	Business Walk	Capacity checks ok.
2/28/2015	15-7711D	Business Walk	At capacity. Checks ok.
3/1/2015	15-7719D	Disorderly Conduct	Verbal disagreement over keys taken to prevent drunk driving. Keys returned and both parties sent on way.
3/4/2015	15-8200R	Assault & Battery	Officers dispatched for a man assaulting people at Luna. Officer observed victim and witness holding down the male subject. Victim stated he was punched in the face. Redness and swelling were visible. Male subject was taken into custody.
3/7/2015	15-8509D	Business Walk	Capacity checks ok.
3/13/2015	15-9460D	Business Walk	At capacity. Checks ok.
3/15/2015	15-9659D	Business Walk	At capacity. Checks ok.
3/19/2015	15-10368D	Business Walk	Checks ok.
3/20/2015	15-10527D	Business Walk	Capacity checks ok.

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LUNA 1815 N. MAIN

3/26/2015	15-11362D	Business Walk	Capacity checks ok.
3/28/2015	15-11529D	Business Walk	Capacity checks ok.
3/28/2015	15-11673D	Business Walk	At capacity. Checks ok.
4/3/2015	15-12542D	Business Walk	Capacity checks ok.
4/4/2015	15-12732D	Business Walk	Capacity checks ok.
4/11/2015	15-13474D	Business Walk	Capacity checks ok.
4/11/2015	15-13622D	Business Walk	At capacity. Checks ok.
4/18/2015	15-14348D	Business Walk	Capacity checks ok.
4/19/2015	15-14533D	Business Walk	Capacity checks ok.
4/24/2015	15-15087D	Extra Check	Capacity checks ok.
4/25/2015	15-15255D	Business Walk	Capacity checks ok.
4/25/2015	15-15418D	Business Walk	Capacity checks ok.
5/1/2015	15-16110D	Business Walk	Capacity checks ok.
5/2/2015	15-16236R	Larceny	Female subject made a report stating that her iPhone 6 was stolen from her purse while she was at Luna. She also reported the theft to Apple.
5/2/2015	15-16280D	Business Walk	Capacity checks ok.
5/6/2015	15-16769D	Noise Complaint	Warning was given due to loud bass. Bass level was reduced.
5/8/2015	15-17042D	Business Walk	Capacity checks ok.
5/9/2015	15-17215D	Business Walk	Capacity checks ok.
05/14/2015	15-17836D	Business Walk	Capacity checks ok.
05/15/2015	15-17964D	Business Walk	Capacity checks ok.
05/16/2015	15-18156R	Assault & Battery	Victim stated as he was quickly walking through the establishment the suspect randomly punched him in the face. The suspect stated that the victim was purposely pushing people as he was making his way to the restroom. As he

Attachment 2

LUNA 1815 N. MAIN

			passed the suspect he body slammed his girlfriend and then acted as though he was going to punch them. The suspect stated he was trying to protect his girlfriend.
05/22/2015	15-18967D	Business Walk	Capacity checks ok.
05/24/2015	15-19160D	Business Walk	Capacity checks ok.
05/28/2015	15-19643D	Business Walk	Capacity checks ok.
6/4/2015	15-20699D	Business Walk	Capacity checks ok.
6/5/2015	15-20840D	Business Walk	Capacity checks ok.
6/13/2015	15-21859D	Business Walk	Capacity checks ok.
6/13/2015	15-21886D	Property Damage Traffic Crash	Vehicle was hit while in the Luna parking lot.
6/14/2015	15-22012D	Business Walk	Capacity checks ok.
6/18/2015	15-22517D	Business Walk	Capacity checks ok.
6/18/2015	15-22642D	Business Walk	Capacity checks ok.
6/20/2015	15-22832D	Business Walk	Capacity checks ok.
6/20/2015	15-22991D	Business Walk	Capacity checks ok.
6/22/2015	15-23132R	Assault & Battery	A male subject told officers that a white male subject punched him in the face, causing him to lose consciousness. Officers observed blood coming from a small wound on his lip. A witness told officers he saw the victim touch a female bartender's face, and then the white male punched him. The bartender stated she did not feel threatened by the victim.
6/25/2015	15-23494D	Business Walk	Capacity checks ok.
6/26/2015	15-23631D	Business Walk	Capacity checks ok.
6/26/2015	15-23777D	Business Walk	Capacity checks ok.
6/27/2015	15-23854R	Assault & Battery	An intoxicated male subject told officers he and his friends walked outside to retrieve their bicycles and they were confronted by four or five males. One of

Attachment 2

LUNA 1815 N. MAIN

			the males struck him in the left side of the face causing him to fall to the ground, striking his head on the concrete. He told officers he believed the males ran north on Main.
6/27/2015	15-23979D	Business Walk	Capacity checks ok.
6/28/2015	15-24013R	Assault & Battery	Officers met with the victim, an intoxicated male subject whose nose was bleeding and appeared to be broken. He told officers he offered a shot to an unknown male, who then punched him in the face. Luna security took the male subject outside. A witness saw him flee in a limousine with approximately eight females.
7/3/2015	15-24733D	Business Walk	Capacity checks ok.
7/5/2015	15-24889D	Business Walk	Capacity checks ok.
7/9/2015	15-25547D	Business Walk	Capacity checks ok.
7/10/2015	15-25698D	Business Walk	Capacity checks ok.
7/11/2015	15-25909D	Business Walk	Capacity checks ok.
7/17/2015	15-26610D	Business Walk	Capacity checks ok.
7/18/2015	15-26763D	Business Walk	Capacity checks ok.
7/19/2015	15-26917D	Business Walk	Checks ok.
7/23/2015	15-27445D	Business Walk	Checks ok.
7/24/2015	15-27599D	Business Walk	Capacity checks ok.
7/25/2015	15-27758D	Business Walk	Capacity checks ok.
7/30/2015	15-28227D	Business Walk	Capacity checks ok.
7/30/2015	15-28368D	Business Walk	Capacity checks ok.
7/31/2015	15-28531D	Business Walk	Capacity checks ok.
08/02/2015	15-28713D	Business Walk	Checks ok.
08/06/2015	15-29203D	Business Walk	Checks ok.
08/08/2015	15-29556D	Business Walk	Checks ok.

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08/09/2015	15-29790D	Business Walk	Checks ok.
08/13/2015	15-30677D	Business Walk	Checks ok.
08/14/2015	15-30827D	Extra Check	Checks ok.
08/19/2015	15-31602D	Business Walk	Checks ok.
08/22/2015	15-32008D	Business Walk	Checks ok.
08/26/2015	15-32488D	Business Walk	Checks ok.
08/28/2015	15-32778D	Business Walk	Checks ok.
08/29/2015	15-32959D	Business Walk	Checks ok.
9/3/2015	15-33390D	Business Walk	Capacity checks ok.
9/11/2015	15-34437D	Business Walk	Capacity checks ok.
9/11/2015	15-34572D	Business Walk	Capacity checks ok.
9/13/2015	15-34758D	Business Walk	Capacity checks ok.
9/17/2015	15-35264D	Business Walk	Capacity checks ok.
9/18/2015	15-35396D	Business Walk	Capacity checks ok.
9/19/2015	15-35549D	Business Walk	Capacity checks ok.
9/20/2015	15-35680D	Business Walk	Capacity checks ok.
9/24/2015	15-36126D	Business Walk	Capacity checks ok.
9/25/2015	15-36241D	Business Walk	Capacity checks ok.
9/25/2015	15-36379D	Business Walk	Capacity checks ok.
10/1/2015	15-37117D	Business Walk	Capacity checks ok.
10/2/2015	15-37231D	Business Walk	Capacity checks ok.
10/3/2015	15-37268D	Suspicious Circumstances	Caller refused to get out of car as it was being towed by A&M. Subject paid fee and was sent on her way.
10/3/2015	15-37367D	Noise Complaint	Caller complained that music and bass were too loud. Decimeter readings checked ok. Management was advised on complaint and agreed to turn down music anyway.

Attachment 2

LUNA 1815 N. MAIN

10/3/2015	15-37375D	Business Walk	Capacity checks ok.
10/9/2015	15-38078D	Noise Complaint	Caller complained about the loud music. Officers made contact with the manager and advised him that the front door of the business needed to remain closed.
10/10/2015	15-38251D	Business Walk	Officers advised that bass was too loud.
10/17/2015	15-39033D	Business Walk	Checks ok.
10/18/2015	15-39050D	Welfare Check	Caller stated a highly intoxicated female subject in the parking lot told him that she was 18 years old. Officers were unable to locate the subject.
10/23/2015	15-39717D	Business Walk	Capacity checks ok.
10/24/2015	15-39849D	Noise Complaint	Caller stated the noise from the bar was bothering him again. Owner advised to keep all doors closed and music levels down.
10/24/2015	15-39858D	Business Walk	Capacity checks ok.
10/30/2015	15-40375D	Business Walk	Capacity checks ok.
10/31/2015	15-40514D	Business Walk	Capacity checks ok.
11/1/2015	15-40702D	Business Walk	Capacity checks ok.
11/6/2015	15-41346D	Criminal Trespass	Subject advised on trespass per manager.
11/7/2015	15-41682D	Business Walk	Capacity checks ok.
11/8/2015	15-41734D	Suspicious Circumstances	Caller with language barrier called 911. It sounded like he may have been in a fight with bouncers. Bouncers said there was

Attachment 2

LUNA
1815 N. MAIN

no fight. Unable to locate.

11/11/2015	15-42203D	Business Walk	Capacity checks ok.
11/14/2015	15-42620D	Business Walk	Checks ok.
11/14/2015	15-42609D	Noise Complaint	Caller claimed bass from bar was shaking the walls of his apartment. Noise level within normal limits.
11/19/2015	15-43089D	Business Walk	Checks ok.
11/20/2015	15-43324D	Noise Complaint	Checks ok.
11/27/2015	15-44269D	Noise Complaint	Checks ok.
12/4/2015	15-45130D	Business Walk	Checks ok.
12/6/2015	15-45308D	Noise Complaint	Caller stated music was too loud. Noise levels checked ok.
12/10/2015	15-45753D	Business Walk	Checks ok.
12/23/2015	15-47324D	Customer Trouble	Caller stated staff wouldn't let him inside because he is Indian. Customer advised and sent on way.
12/24/2015	15-47332D	Customer Trouble	Caller stated a bouncer was pushing an intoxicated person into Main St. All parties were advised and sent on way.

Attachment 2

MR. B'S
215 S. MAIN ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 98

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/01/2015	15-98 D	Customer Complaint	Subject was sent on way.
01/09/2015	15-907 D	Business Walk	Checks okay. No report.
01/10/2015	15-1134 D	Assist Fire	Subject was choking, but was able to get food dislodged. She was okay, and declined transport.
01/11/2015	15-1157 D	Business Walk	Checks okay. No report.
01/25/2015	15-3001 D	Business Walk	Checks okay. No report.
01/31/2015	15-3760 R	Disorderly Conduct	Officers were dispatched to a disturbance in the parking lot. One of the subjects pulled a black handgun and was detained until police arrived. It was later discovered to be an airsoft pistol. The subject was placed under arrest for disorderly conduct.
02/01/2015	15-3884 D	Business Walk	Checks okay. No report.
02/06/2015	15-4674 D	Business Walk	Checks okay. No report.
03/08/2015	15-8675 R	Damage to Property	Officers were patrolling near Leo's Coney Island when they were pointed towards the restaurant by Mr. B's security staff. Officers were told the subject had broken a window at Mr. B's. The subject denied this, but had fresh blood on his hand and was heavily intoxicated. The manager of Mr. B's advised police he had an eyewitness on the scene, but he left before police arrived. The subject was observed punching the window by officers later when they reviewed security footage. The subject was placed under arrest.
03/09/2015	15-8859 D	MISC All Other	Follow up. No report.
03/17/2015	15-10016 D	Business Walk	Checks okay. No report
03/17/2015	15-10061 D	Business Walk	Checks okay. No report.
03/17/2015	15-10089 R	Assault and Battery	Subject was allegedly attacked by his business partner. Both subject and his girlfriend were too intoxicated to complete

Attachment 2

MR. B'S
215 S. MAIN ST.

witness statements. They were advised and sent on their way. This appeared to be a mutual combatant incident between the business partners.

03/19/2015	15-10253 D	Noise Complaint	Manager turned off speakers.
03/20/2015	15-10532 D	Business Walk	Checks okay. No report.
03/21/2015	15-10695 D	Business Walk	Checks okay. No report.
03/26/2015	15-11368 D	Business Walk	Checks okay. No report.
03/27/2015	15-11434 D	Utility Notification	Consumers advised.
03/28/2015	15-11522 D	Business Walk	Checks okay. No report.
03/29/2015	15-11687 D	Business Walk	Checks okay. No report.
04/12/2015	15-13642 D	Business Walk	Checks okay. No report.
04/13/2015	15-13809 D	Fraud	Bar patron found out her card was declined and was later told it was because someone else had used her credit card at other stores. She blames the waitresses at the bar for mixing up her credit card with someone else.
04/16/2015	15-14184 D	Extra Check	Checks okay. No report.
04/18/2015	15-14377 D	Business Walk	Checks okay. No report.
04/22/2015	15-14973 D	Found Property	A passport was found at the bar and placed into evidence.
04/24/2015	15-15084 D	Extra Check	Checks okay. No report.
04/24/2015	15-15233 D	Business Walk	Checks okay. No report.
04/25/2015	15-15419 D	Business Walk	Checks okay. No report.
05/03/2015	15-16309 D	Business Walk	Checks okay. No report.
05/09/2015	15-17051 D	Business Walk	Checks okay. No report.
05/13/2015	15-17655 D	Disorderly Conduct	A former employee was angry about his last paycheck. He was advised on trespassing.
05/15/2015	15-17966 D	Business Walk	Checks okay. No report.
05/16/2015	15-18091 D	Business Walk	Checks okay. No report.

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MR. B'S
215 S. MAIN ST.

05/17/2015	15-18185 D	Disorderly Conduct	Group sent on way without incident.
05/18/2015	15-18329 D	Open Alarm	Cancelled per alarm company.
05/22/2015	15-18815 D	Extra Check	Checks okay. No report.
05/30/2015	15-19915 D	Customer Trouble	Sent on way.
05/30/2015	15-20039 D	Found Property	Property confiscated by security staff.
06/01/2015	15-20313 R	Trespass	The subject was kicked out of the bar for being drunk and combative. He was advised on trespassing the first time he returned, and then arrested when he returned a second time. He was issued a citation and not booked due to his behavior.
06/04/2015	15-20635 D	Business Walk	Checks okay. No report.
06/13/2015	15-21858 D	Opened in Error	No narrative.
06/15/2015	15-22165 D	Open Alarm	Checked, secured. No report.
06/20/2015	15-22819 D	Business Walk	Checks okay. No report.
06/21/2015	15-22999 D	Business Walk	Checks okay. No report.
06/25/2015	15-23577 D	Suspicious Circumstances	Two subjects left on foot, without paying their tab, but management did not want to make a report.
06/26/2015	15-23629 D	Business Walk	Checks okay. No report.
06/27/2015	15-23796 D	Business Walk	Checks okay. No report.
06/27/2015	15-23834 D	Criminal Trespass - Warning	Subject was advised on trespassing and sent on his way.
06/28/2015	15-24004 D	Business Walk	Checks okay. No report.
06/28/2015	15-24039 D	Open Alarm	Kitchen door checked. No report.
07/03/2015	15-24735 D	Business Walk	Checks okay. No report.
07/05/2015	15-24893 D	Business Walk	Checks okay. No report.
07/10/2015	15-25694 D	Business Walk	At capacity. No report.
07/11/2015	15-25907 D	Business Walk	Checks okay. No report.

Attachment 2

MR. B'S
215 S. MAIN ST.

07/30/2015	15-28224 D	Business Walk	Checks okay. No report.
07/31/2015	15-28527 D	Business Walk	Checks okay. No report.
08/06/2015	15-29202 D	Business Walk	Checks okay. No report.
08/15/2015	15-30842 D	Extra Check	No report.
08/16/2015	15-31127 D	Business Walk	Checks okay. No report.
08/22/2015	15-31900 D	Business Walk	Checks okay. No report.
08/23/2015	15-32020 D	Business Walk	Checks okay. No report.
08/23/2015	15-32036 D	Disorderly Conduct	Sent on way.
08/27/2015	15-32508 D	Extra Check	Noise check. No report.
08/29/2015	15-32805 D	Business Walk	Checks okay. No report.
08/30/2015	15-32981 D	Disorderly Conduct	Advised and sent on way.
08/30/2015	15-32996 R	Assault (Other)	Officers were dispatched to a fight in progress at the bar. It started when a group was upset they were being asked to leave by security. The group started physically assaulting the security officers with fists and a pool ball. All three people in the group were arrested, booked, and lodged.
09/03/2015	15-33393 D	Business Walk	Checks okay. No report.
09/11/2015	15-34436 D	Business Walk	Checks okay. No report.
09/12/2015	15-34612 D	Business Walk	Checks okay. No report.
09/13/2015	15-34762 D	Business Walk	Checks okay. No report.
09/18/2015	15-35398 D	Business Walk	Checks okay. No report.
09/20/2015	15-35686 D	Business Walk	Checks okay. No report.
09/26/2015	15-36391 D	Business Walk	Checks okay. No report.
09/27/2015	15-36560 D	Business Walk	Checks okay. No report.
10/04/2015	15-37414 D	Disorderly Conduct	All parties were sent on way.
10/10/2015	15-38108 D	Business Walk	Checks okay. No report.
10/11/2015	15-38294 D	Customer Trouble	Subject's mother came and paid the tab.

Attachment 2

MR. B'S
215 S. MAIN ST.

10/17/2015	15-38918 D	Business Walk	Checks okay. No report.
10/18/2015	15-39044 D	Extra Check	Checks okay. No report.
10/23/2015	15-39718 D	Business Walk	Checks okay. No report.
10/25/2015	15-39884 D	Noise Complaint	Officers heard loud music coming from the front of the bar. Officers contacted general manager and advised him to turn speakers off. The general manager then turned the speakers off.
10/30/2015	15-40505 D	Business Walk	Checks okay. No report.
11/04/2015	15-41185 D	Property Damage Crash	Two cars backing out of parking spots hit each other.
11/06/2015	15-41353 D	Business Walk	Checks okay. No report.
11/07/2015	15-41676 D	Customer Trouble	Manager called and officers were dispatched. Customers were advised to pay their bill. They paid it.
11/08/2015	15-41702 D	Noise Complaint	Loud music was coming from speakers on the outside of the building. Officers measured sound with decibel meter and it was 80-82 DB. Officers advised the managers of sound ordinance and requested that they turn the speakers off. They complied. This is the second time Mr. B's has been advised on this issue. The previous time was 10/25/2015.
11/14/2015	15-42468 D	Business Walk	No report.
11/15/2015	15-42645 D	Business Walk	No report.
11/21/2015	15-43372 D	Disorderly Condition	Subject attempted to use someone else's ID to get in. Subject was gone on arrival.
11/22/2015	15-43532 D	Business Walk	No report.
11/25/2015	15-43979 D	Disorderly Condition	Boyfriend and girlfriend were arguing with staff and refusing to leave. Cancelled.
11/26/2015	15-44104 D	Business Walk	At capacity. Checks okay.
11/28/2015	15-44300 D	Business Walk	Approx 225. Checks okay.
12/04/2015	15-45122 D	Disorderly Condition	Subject was sent on way.

Attachment 2

MR. B'S
215 S. MAIN ST.

12/18/2015	15-46842 D	Disorderly Condition	Group sent on way.
12/20/2015	15-46976 D	Business Walk	Checks okay. No report.
12/24/2015	15-47330 D	Business Walk	Checks okay, no report.
12/26/2015	15-47520 D	Business Walk	Checks okay. No report.

Attachment 2

MONGOLIAN BARBAQUE
430 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 4

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
03/06/2015	15-8456 D	Assist Fire	Incident Closed
03/17/2015	15-10010 D	Suspicious Circumstances	Subject failed to pay bill. Manager was advised on how to deal with trouble customers.
05/14/2015	15-17800 D	Business Walk	Checks okay. No report.
05/21/2015	15-18780 D	Traffic Complaint	Scoff Law – Impounded

Attachment 2

Mesa
312 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 7

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
06/01/2015	15-20269 D	Business Walk	Checks okay. No report.
06/20/2015	15-22833 D	Business Walk	Checks okay. No report.
06/21/2015	15-23005 D	Business Walk	Checks okay. No report.
06/27/2015	15-23827 D	Business Walk	Checks okay. No report.
06/28/2015	15-23993 D	Business Walk	Checks okay. No report.
08/18/2015	15-31493 D	Unwanted Person	Sent on way.
09/27/2015	15-36557 D	Business Walk	Checks okay. No report.

Attachment 2

MT. CHALET 32955 WOODWARD

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 14

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/21/2015	15-2527 D	Assist Fire	Bar patron was having a medical emergency and the bartender called 911. This was cancelled by ROFD.
02/27/2015	15-7639 D	Assist Citizen	Vehicle went missing, later located.
03/10/2015	15-8972 R	Property Damage Crash	Parked car was hit in parking lot.
03/17/2015	15-10076 D	Customer Trouble	Both subjects left after speaking with officers.
03/21/2015	15-10587 D	Open Alarm	Cancelled per alarm company.
03/22/2015	15-10750 R	Private Property Crash	Hit and run occurred in parking lot.
03/30/2015	15-11941 D	Assist Fire	Subject fell and hit his head. He was transported to WBH by ROFD.
04/06/2015	15-12845 D	Open Alarm	Cancelled per caller.
04/23/2015	15-14976 D	Welfare Check	ROFD transported subject to WBH.
08/25/2015	15-32364 R	Larceny	Bike was unlocked and stolen from behind Mt. Chalet.
11/10/2015	15-41986 D	Open Alarm	Alarm canceled upon arrival.
11/17/2015	15-42971 R	Larceny	Officers were dispatched for two damaged vehicles. One vehicle belonged to an employee. Manager attempted to find owner of other vehicle but was unsuccessful. Employee's vehicle had broken window and was missing several items that had been inside the vehicle. The manager told officers that he would request video surveillance from the owner for ROPD. Door hanger was left at Kako's Market requesting security camera videos.
11/22/2015	15-43636 R	Damage to Property	Officers made contact with owner of vehicle with broken window. Owner stated that his wife had driven the car that night and he didn't know where she was. A voicemail was left for the wife. Vehicle was left in parking lot per owners request.

Attachment 2

MT. CHALET
32955 WOODWARD

11/27/2015

15-44261 R

Property Damage Crash

Vehicles hit each other in parking lot. Minor damage, no report wanted.

Attachment 2

OAK CITY GRILL 212 W. SIXTH

TOTAL CALLS FOR SERVICE: 1/1/2015 – 12/31/2015 = 55

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/02/2015	15-196 D	Business Walk	Checks okay. No Report.
01/09/2015	15-1014 D	Business Walk	Checks okay. No report.
01/11/2015	15-1160 D	Business Walk	Checks okay. No report.
01/24/2015	15-2837 D	Business Walk	Checks okay. No report.
02/28/2015	15-7643 R	Assault/Battery	Subject went to the bathroom and when she returned, another patron was in her seat refusing to move. The subject wanted her coat and purse, leading to an altercation between the two. Bouncers kicked subject out of the bar, and a report was filed by the subject. She felt the bouncers were overly aggressive.
03/12/2015	15-9318 D	Business Walk	Checks okay. No report.
03/29/2015	15-11683 D	Business Walk	Checks okay. No report.
04/18/2015	15-14359 D	Business Walk	Checks okay. No report.
04/18/2015	15-14523 D	Business Walk	Checks okay. No report.
04/24/2015	15-15229 D	Business Walk	Checks okay. No report.
05/02/2015	15-16272 D	Business Walk	Checks okay. No report.
05/09/2015	15-17064 D	Business Walk	Main advised. No report.
05/10/2015	15-17238 D	Business Walk	Checks okay. No report.
05/16/2015	15-17977 D	Business Walk	Checks okay. No report.
05/20/2015	15-18641 D	Business Walk	Checks okay. No report.
06/05/2015	15-20841 D	Business Walk	Checks okay. No report.
06/13/2015	15-21856 D	Business Walk	Checks okay. No report.
06/19/2015	15-22647 D	Unwanted Person	Bouncer called police informing them of three subjects who would not leave. They were all gone on arrival.
06/20/2015	15-22842 D	Business Walk	Checks okay. No report.

Attachment 2

OAK CITY GRILL 212 W. SIXTH

06/21/2015	15-23023 D	Business Walk	Checks okay. No report.
06/28/2015	15-23998 D	Business Walk	Checks okay. No report.
07/03/2015	15-24620 D	Business Walk	Checks okay. No report.
07/04/2015	15-24769 D	Business Walk	Checks okay. No report.
07/09/2015	15-25517 D	Traffic Complain	Subject was parked in an employee spot. A citation was issued.
07/11/2015	15-25709 D	Business Walk	Checks okay. No report.
07/11/2015	15-25806 R	Intimidation	Employee was contacted via text with threats from a patron. The patron was advised he was no longer allowed to return to the establishment.
07/12/2015	15-25933 D	Business Walk	At capacity. No report.
07/18/2015	15-26907 D	Business Walk	Checks okay. No report.
07/25/2015	15-27613 D	Disorderly Conduct	Subject was advised and sent on way.
08/08/2015	15-29576 D	Business Walk	Checks okay. No report.
08/09/2015	15-29787 D	Business Walk	Checks okay. No report.
08/15/2015	15-30865 D	Business Walk	Checks okay. No report.
08/16/2015	15-31137 D	Business Walk	No report.
08/29/2015	15-32793 D	Business Walk	Checks okay. No report.
08/29/2015	15-32796 D	Business Walk	Checks okay. No report.
09/05/2015	15-33644 D	Business Walk	Checks okay. No report.
09/26/2015	15-36540 D	Business Walk	Checks okay. No report.
10/03/2015	15-37251 D	Business Walk	Checks okay. No report.
10/10/2015	15-38106 D	Business Walk	Checks okay. No report.
10/11/2015	15-38268 D	Business Walk	Checks okay. No report.
10/17/2015	15-38926 D	Business Walk	Checks okay. No report.
10/17/2015	15-39017 D	Disorderly Conduct	Gone on arrival.

Attachment 2

OAK CITY GRILL 212 W. SIXTH

10/23/2015	15-39725 D	Business Walk	Checks okay. No report.
10/25/2015	15-39946 D	Assist Citizen	Little boy was separated from family at restaurant. He was reunited with his family prior to arrival.
11/08/2015	15-41706 D	Business Walk	Checks okay. No report.
11/15/2015	15-42630 D	Business Walk	150 people. Checks okay.
11/26/2015	15-44101 D	Business Walk	At capacity.
11/26/2015	15-44121 D	Business Walk	Checks okay. No report.
12/06/2015	15-45321 D	Business Walk	Approx 75, checks okay.
12/11/2015	15-46003 D	Business Walk	Checks okay. No report.
12/12/2015	15-46051 D	Open Alarm	Checks okay.
12/17/2015	15-46686 D	Found Property	Wallet was found and turned over to the police. Owner was contacted and will pick it up.
12/24/2015	15-47326 D	Business Walk	Checks okay. No report.
12/27/2015	15-47533 D	Business Walk	Checks okay. No report.

Attachment 2

O'TOOLES
205 W. FIFTH ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 241

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/01/2015	15-03 D	Business Walk	At capacity. No report.
01/01/2015	15-101 D	Business Walk	Checks okay. No report.
01/03/2015	15-231 D	Business Walk	Checks okay. No report.
01/04/2015	15-406 D	Lost Property	Subject lost her license while at the bar.
01/09/2015	15-906 D	Business Walk	Checks okay. No report.
01/10/2015	15-1019 D	Business Walk	Checks okay. No report.
01/17/2015	15-1921 D	Business Walk	Checks okay. No report.
01/17/2015	15-2075 D	Business Walk	Checks okay. No report.
01/18/2015	15-2090 D	Assault & Battery	Subject claimed he was assaulted by a bouncer. The subject was advised to make a report at the station.
01/24/2015	15-2846 D	Business Walk	Checks okay. No report.
01/24/2015	15-2988 D	Business Walk	Checks okay. No report.
01/30/2015	15-3590 D	Customer Trouble	Subject sent on way.
01/30/2015	15-3718 D	Business Walk	Checks okay. No report.
01/31/2015	15-3755 D	Customer Trouble	Advised and sent on way.
01/31/2015	15-3759 D	Assault/Battery	Two subjects wanted to press charges against the bouncer at the bar. The bouncer was given a witness statement to fill out. The subjects did not have any visible injuries, and the bar does not have video of the incident.
01/31/2015	15-3878 D	Business Walk	Checks okay. No report.
02/07/2015	15-4689 D	Business Walk	Checks okay. No report.
02/08/2015	15-4833 D	Business Walk	Cancelled due to disorderly at Fifth Avenue.
02/12/2015	15-5479 D	Business Walk	Checks okay. No report.
02/13/2015	15-5539 D	Lost Property	Subject's purse was left at the bar, when

Attachment 2

O'TOOLES 205 W. FIFTH ST.

			she called to check on purse, it was gone.
02/13/2015	15-5645 D	Business Walk	Checks okay. No report.
02/15/2015	15-5836 D	Disorderly Conduct	Advised and sent on way.
02/19/2015	15-6477 D	Business Walk	Checks okay. No report.
02/20/2015	15-6638 D	Business Walk	Checks okay. No report.
02/21/2015	15-6789 D	Business Walk	Checks okay. No report.
03/07/2015	15-8493 D	Business Walk	Checks okay. No report.
03/08/2015	15-8665 R	Disorderly Conduct	Officers observed the subject struggling with bar staff. He had started a fight inside and was promptly kicked out. He was booked and lodged without incident.
03/09/2015	15-8789 D	Community Policing	O'Tooles follow-up. No report.
03/13/2015	15-9330 D	Business Walk	Checks okay. No report.
03/13/2015	15-9332 R	Disorderly Conduct	Subject tried numerous times to reenter the bar after he had been thrown out. He was causing a disturbance, so officers arrested him for disorderly. He did not comply at first, but then eventually officers were able to handcuff him. He was booked and lodged without future incident.
03/14/2015	15-9640 D	Business Walk	Checks okay. At capacity.
03/15/2015	15-9663 D	Business Walk	Checks okay. At capacity.
03/15/2015	15-9731 D	Larceny	Subject says his cell phone went missing at the bar. He was told to follow up with his cell phone provider.
03/17/2015	15-10012 D	Business Walk	Checks okay. No report.
03/17/2015	15-10029 D	Business Walk	Checks okay. No report.
03/18/2015	15-10137 D	Noise Complaint	Manager was contacted and the loud music was immediately discontinued.
03/19/2015	15-10366 D	Business Walk	Checks okay. No report.
03/20/2015	15-10379 D	Business Walk	Checks okay. No report.
03/20/2015	15-10512 D	Found Property	Officers were flagged down by bouncers

Attachment 2

O'TOOLES
205 W. FIFTH ST.

from the bar. They had found a small bag of white powder on the sidewalk. The bouncers were not sure where it came from. The bag was confiscated and placed into evidence.

03/21/2015	15-10549 D	Business Walk	Checks okay. No report.
03/22/2015	15-10708 D	Business Walk	Checks okay. No report.
03/26/2015	15-11372 D	Business Walk	Checks okay. No report.
03/28/2015	15-11544 D	Business Walk	Checks okay. No report.
03/29/2015	15-11697 D	Business Walk	Checks okay. At capacity.
04/02/2015	15-12257 D	Business Walk	Checks okay. No report.
04/04/2015	15-12551 D	Business Walk	Checks okay. No report.
04/04/2015	15-12663 D	Community Policing	Cancer benefit. No report.
04/04/2015	15-12668 D	K-9 Royal Oak	Demo for fundraiser at the bar.
04/05/2015	15-12754 D	Business Walk	Checks okay. No report.
04/08/2015	15-13134 D	Business Walk	Checks okay. No report.
04/11/2015	15-13469 D	Business Walk	Checks okay. No report.
04/11/2015	15-13619 D	Business Walk	Checks okay. At capacity.
04/17/2015	15-14334 D	Business Walk	Checks okay. No report.
04/19/2015	15-14535 D	Business Walk	At capacity. No report.
04/23/2015	15-15082 D	Business Walk	Checks okay. No report.
04/24/2015	15-15234 D	Business Walk	Checks okay. No report.
04/25/2015	15-15242 D	Business Walk	Checks okay. No report.
04/25/2015	15-15338 D	Assault & Battery	Subject was physically removed from the bar and was complaining of shoulder pain. He blamed the bouncer for his pain.
04/25/2015	15-15415 D	Business Walk	Checks okay. No report.
04/29/2015	15-15877 D	Business Walk	Checks okay. No report.
05/01/2015	15-16095 R	Damage to Property –	Officers were dispatched to an alley behind

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O'TOOLE
205 W. FIFTH ST.

		MDOP	the bar because of a man keying vehicles. When officers arrived, the subject was already detained by bar security. The owner of the scratched vehicle wanted to press charges, and the subject admitted to keying the vehicle. He was transported, processed, and lodged without incident.
05/02/2015	15-16116 D	Business Walk	Checks okay. No report.
05/02/2015	15-16117 D	Business Walk	Checks okay. At capacity.
05/03/2015	15-16295 D	Business Walk	Checks okay. No report.
05/03/2015	15-16300 D	Business Walk	Checks okay. At capacity.
05/03/2015	15-16405 D	Family Trouble	Unable to locate.
05/04/2015	15-16492 D	MISC All Other	Video of MDOP from 05/01/2015 was delivered to sergeant.
05/05/2015	15-16610 D	Business Walk	Checks okay. No report.
05/07/2015	15-16780 D	Business Walk	Checks okay. No report.
05/08/2015	15-16940 D	Business Walk	Checks okay. No report.
05/08/2015	15-17044 D	Business Walk	Checks okay. No report.
05/09/2015	15-17195 D	Disorderly Conduct	Problem resolved prior to arrival.
05/09/2015	15-17197 D	Business Walk	Checks okay. No report.
05/14/2015	15-17834 D	Business Walk	Checks okay. No report.
05/16/2015	15-17989 D	Business Walk	Checks okay. No report.
05/16/2015	15-18138 D	Business Walk	Checks okay. No report.
05/17/2015	15-18169 D	Business Walk	Checks okay. No report.
05/17/2015	15-18173 D	Business Walk	Checks okay. At capacity.
05/21/2015	15-18797 D	Extra Check	Checks okay. No report.
05/22/2015	15-18972 D	Business Walk	Checks okay. No report.
05/23/2015	15-19089 D	Business Walk	Checks okay. No report.
05/23/2015	15-19134 D	Disorderly Conduct	Subject left with friends on a party bus.

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05/24/2015	15-19168 D	Business Walk	Checks okay. No report.
05/28/2015	15-19645 D	Business Walk	Checks okay. No report.
05/29/2015	15-19752 D	Business Walk	Checks okay. No report.
05/30/2015	15-19913 D	Business Walk	Checks okay. No report.
05/30/2015	15-19899 D	Business Walk	Checks okay. No report.
05/31/2015	15-20055 D	Business Walk	Checks okay. At capacity.
06/04/2015	15-20696 D	Business Walk	At capacity. No report.
06/05/2015	15-20705 D	Disorderly Conduct	Sent on way.
06/05/2015	15-20709 D	Disorderly Conduct	Sent on way.
06/06/2015	15-20858 D	Business Walk	Checks okay. No report.
06/07/2015	15-21031 D	Business Walk	At capacity. No report.
06/07/2015	15-21054 D	Disorderly Conduct	Officers were flagged down because of a fight. When they arrived, there was no fight, and nobody wished to make a complaint.
06/11/2015	15-21578 D	Business Walk	Checks okay. No report.
06/11/2015	15-21710 D	Business Walk	At capacity. No report.
06/13/2015	15-21852 D	Business Walk	Checks okay. No report.
06/14/2015	15-22009 D	Business Walk	Checks okay. No report.
06/15/2015	15-22235 D	Business Walk	Checks okay. No report.
06/17/2015	15-22511 D	Business Walk	Checks okay. No report.
06/19/2015	15-22648 D	Business Walk	At capacity. No report.
06/19/2015	15-22664 R	Missing Persons	A woman came into the station stating she could not find her daughter. Her last known whereabouts was O'Tooles. She showed up soon after the voluntary missing person report was made.
06/19/2015	15-22817 D	Business Walk	Checks okay. No report.
06/24/2015	15-23485 D	Business Walk	Checks okay. No report.
06/26/2015	15-23624 D	Business Walk	At capacity. No report.

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06/26/2015	15-23637 D	Disorderly Conduct	Sent on way.
06/26/2015	15-23791 D	Business Walk	Checks okay. No report.
06/27/2015	15-23826 D	Business Walk	Checks okay. No report.
06/28/2015	15-23985 D	Business Walk	Near capacity. No report.
07/03/2015	15-24611 D	Business Walk	At capacity. No report.
07/04/2015	15-24748 D	Business Walk	Checks okay. No report.
07/05/2015	15-24898 D	Business Walk	Checks okay. No report.
07/08/2015	15-25418 D	Business Walk	Checks okay. No report.
07/10/2015	15-25556 D	Business Walk	At capacity. No report.
07/11/2015	15-25718 D	Business Walk	Checks okay. No report.
07/11/2015	15-25916 D	Business Walk	Checks okay. No report.
07/15/2015	15-26363 D	Business Walk	Checks okay. No report.
07/16/2015	15-26475 D	Business Walk	Checks okay. No report.
07/16/2015	15-26602 D	Business Walk	Checks okay. No report.
07/18/2015	15-26764 D	Business Walk	Checks okay. No report.
07/23/2015	15-27328 D	Business Walk	Checks okay. No report.
07/23/2015	15-27448 D	Business Walk	Checks okay. No report.
07/23/2015	15-27451 D	Customer Trouble	Problem resolved.
07/24/2015	15-27453 D	Business Walk	Checks okay. No report.
07/24/2015	15-27464 R	Illegal Use of Drugs	Officers saw subject getting escorted out of the bar by an employee. The bouncer advised officers he saw the subject doing drugs in the bathroom. The officer went into the bathroom and gathered a small amount of white residue from a window sill in the bathroom. The subject also had two outstanding warrants. He was arrested for the warrants, and for possession of a controlled substance. He was booked and processed without incident.

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07/24/2015	15-27592 D	Business Walk	Checks okay. No report.
07/25/2015	15-27759 D	Business Walk	Checks okay. No report.
07/26/2015	15-27765 D	Business Walk	At capacity. No report.
07/29/2015	15-28220 D	Business Walk	Checks okay. No report.
07/30/2015	15-28374 D	Business Walk	Checks okay. No report.
07/31/2015	15-28386 D	Customer Trouble	Female subject was ejected and tried to get back in several times. Staff flagged down officers. Subject was sent on way with her mother who picked her up at the scene.
08/01/2015	15-28542 D	Business Walk	Checks okay. No report.
08/01/2015	15-28698 D	Business Walk	Checks okay. No report.
08/02/2015	15-28723 D	Business Walk	Checks okay. No report.
08/05/2015	15-29189 D	Business Walk	Checks okay. No report.
08/07/2015	15-29332 D	Noise Complaint	Checks okay.
08/07/2015	15-29348 D	Noise Complaint	Checks okay.
08/07/2015	15-29552 D	Business Walk	Checks okay. At capacity.
08/08/2015	15-29570 D	Extra Check	Sound check – owner was advised sound checks would continue and of the city noise ordinance.
08/08/2015	15-29778 D	Business Walk	Checks okay. No report.
08/09/2015	15-29814 D	Extra Check	At 78, checks okay.
08/12/2015	15-30490 D	Business Walk	Checks okay. No report.
08/13/2015	15-30498 D	Noise Complaint	Advised.
08/14/2015	15-30679 D	Extra Check	Checks okay.
08/14/2015	15-30831 D	Business Walk	Checks okay, at capacity.
08/15/2015	15-30856 D	Extra Check	Noise checks okay.
08/15/2015	15-30866 D	Customer Trouble	Problem was between the bouncers and customers. The customers were sent on their way before officers showed up.
08/15/2015	15-31118 D	Business Walk	At capacity. No report.

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08/16/2015	15-31135 D	Extra Check	Noise check. No report.
08/19/2015	15-31605 D	Business Walk	No report.
08/20/2015	15-31618 D	Extra Check	Noise check. No report.
08/20/2015	15-31742 D	Assist Citizen	Problem resolved before arrival.
08/20/2015	15-31742 D	Business Walk	At capacity. No report.
08/20/2015	15-31744 D	Business Walk	Noise checks okay.
08/21/2015	15-31763 D	Assault and Battery	Customer states he was kicked out of the bar. He tried to reenter by jumping the railing, but was quickly escorted back outside. The first bouncer said he was escorted out because of his high intoxication level. The customer completed a witness statement.
08/21/2015	15-31863 D	Business Walk	Checks okay. No report.
08/22/2015	15-31879 D	Extra Check	Noise reading of 78.
08/22/2015	15-31887 D	Business Walk	No report.
08/23/2015	15-32016 D	Business Walk	No report.
08/23/2015	15-32040 D	Extra Check	Noise check, windows were closed.
08/24/2015	15-32212 D	Business Walk	Checks okay. No report.
08/27/2015	15-32495 D	Extra Check	Checks okay. No report.
08/27/2015	15-32495 D	Extra Check	No report.
08/27/2015	15-32503 D	Business Walk	Checks okay. No report.
08/28/2015	15-32647 D	Extra Check	Music is off.
08/28/2015	15-32773 D	Business Walk	Checks okay. No report.
08/29/2015	15-32802 D	Extra Check	Noise check. No report.
08/30/2015	15-32977 D	Business Walk	Checks okay. No report.
08/30/2015	15-32984 D	Extra Check	Noise checks. No report.
09/03/2015	15-33387 D	Business Walk	Checks okay. No report.

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09/04/2015	15-33502 D	Business Walk	Checks okay. No report.
09/10/2015	15-34299 D	Business Walk	Checks okay. No report.
09/11/2015	15-34427 D	Business Walk	Checks okay. No report.
09/12/2015	15-34749 D	Business Walk	Checks okay. No report.
09/16/2015	15-35153 D	Disorderly Conduct	Subject left in cab before police made the scene.
09/16/2015	15-35258 D	Business Walk	Checks okay. No report.
09/17/2015	15-35392 D	Business Walk	At capacity. No report.
09/19/2015	15-35548 D	Business Walk	Checks okay. No report.
09/20/2015	15-35684 D	Business Walk	At capacity. No report.
09/23/2015	15-36119 D	Business Walk	Checks okay. No report.
09/25/2015	15-36237 D	Business Walk	Checks okay. No report.
09/25/2015	15-36374 D	Business Walk	Checks okay. No report.
09/26/2015	15-36544 D	Business Walk	Checks okay. No report.
09/30/2015	15-36993 D	Business Walk	Checks okay. No report.
10/01/2015	15-37120 D	Business Walk	Checks okay. No report.
10/03/2015	15-37235 D	Business Walk	Checks okay. No report.
10/08/2015	15-37868 D	Business Walk	Checks okay. No report.
10/09/2015	15-37975 D	Business Walk	Checks okay. No report.
10/09/2015	15-38088 D	Business Walk	Checks okay. No report.
10/10/2015	15-38117 D	Business Walk	At capacity. No report.
10/11/2015	15-38255 D	Business Walk	Checks okay. No report.
10/14/2015	15-38664 D	Business Walk	Checks okay. No report.
10/16/2015	15-38772 D	Business Walk	Checks okay. No report.
10/16/2015	15-38910 D	Business Walk	Checks okay. No report.
10/17/2015	15-39030 D	Business Walk	Checks okay. No report.

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10/21/2015	15-39473 D	Business Walk	Checks okay. No report.
10/23/2015	15-39593 D	Business Walk	Checks okay. No report.
10/23/2015	15-39719 D	Business Walk	Checks okay. No report.
10/25/2015	15-39866 D	Business Walk	Checks okay. No report.
10/25/2015	15-39869 D	Business Walk	Checks okay. No report.
10/29/2015	15-40278 D	Business Walk	Checks okay. No report.
10/30/2015	15-40508 D	Business Walk	Checks okay. No report.
10/31/2015	15-40650 D	Business Walk	Checks okay. No report.
11/01/2015	15-40814 D	Customer Trouble	Caller reported that bouncers said that her ID was fake and they refused to give it back. Checks okay. SOS error, ID valid.
11/03/2015	15-41081 D	Business Walk	Checked okay. No report.
11/05/2015	15-41218 D	Business Walk	Checks okay. No report.
11/06/2015	15-41348 D	Business Walk	At capacity.
11/07/2015	15-41673 D	Customer Trouble	ID was confiscated by bouncer as possible fake. Checked okay, ID given back.
11/07/2015	15-41539 D	Business Walk	Checked okay. No report.
11/08/2015	15-41705 D	Business Walk	Checks okay. No report.
11/08/2015	15-41710 D	Disorderly Person	Sent on way.
11/12/2015	15-42211 D	Business Walk	55 inside. Checks okay.
11/13/2015	15-42332 D	Business Walk	Approx 150. Checks okay.
11/13/2015	15-42465 D	Business Walk	Approx 200. Checks okay.
11/15/2015	15-42644 D	Business Walk	At capacity. Checks okay.
11/18/2015	15-43082 D	Business Walk	Approx 50. Checks okay.
11/20/2015	15-43217 D	Business Walk	About 150. Checks okay.
11/21/2015	15-43347 D	Business Walk	Approx 150. Checks okay.
11/27/2015	15-44277 D	Business Walk	Approx 180. Checks okay.

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11/28/2015	15-44425 D	Business Walk	Checks okay, 450.
11/29/2015	15-44446 D	Business Walk	At capacity. Checks okay.
12/05/2015	15-45141 D	Business Walk	Checks okay. No report.
12/06/2015	15-45320 D	Business Walk	Checks okay. No report.
12/06/2015	15-45330 R	Disorderly Conduct	Officers observed subject yelling at staff outside of bar. Subject claimed that she had been assaulted. Staff advised that subject had been denied entry into the bar and began to strike the bouncer. One officer reviewed the video of the incident while the other officer asked the subject for her ID. Subject produced her ID, but pulled it away from the officer and then took it back after the officer had obtained it again. Subject was issued a citation for public intoxication and obstruction. She was placed under arrest and booked and lodged without incident.
12/10/2015	15-45749 D	Business Walk	Checks okay. No report.
12/11/2015	15-45858 D	Customer Trouble	Customer was advised.
12/11/2015	15-45863 D	Business Walk	Checks okay. No report.
12/12/2015	15-46028 D	Business Walk	Checks okay. No report.
12/12/2015	15-46097 D	Telephone Harassment	The manager received threats from a man who had been involved in a fight outside the bar in July and wants to sue the bar. The man was advised not to contact the bar or the manager again and that the only contact allowed is between the bar's lawyer and his own.
12/12/2015	15-46183 D	Business Walk	Checks okay. No report.
12/13/2015	15-46188 D	Business Walk	Checks okay. No report.
12/16/2015	15-46612 D	Business Walk	Checks okay. No report.
12/17/2015	15-46714 D	Business Walk	No report.
12/19/2015	15-46856 D	Business Walk	Checks okay. No report.
12/19/2015	15-46864 D	Customer Trouble	Caller stated that he had been kicked out of the bar and that the bouncers had his

Attachment 2

O'TOOLE'S
205 W. FIFTH ST.

glasses. He said that they were refusing to give the glasses back to him. The bouncers advised him earlier to come back tomorrow and get them because he was creating a disturbance. He was advised and sent on his way.

12/20/2015	15-46990 D	Business Walk	No report.
12/24/2015	15-47336 D	Business Walk	Checks okay. No report.
12/26/2015	15-47436 D	Business Walk	Checks okay. No report.
12/27/2015	15-47536 D	Business Walk	Checks okay. No report.
12/30/2015	15-47937 D	Business Walk	Checks okay. Approx 150.
12/31/2015	15-48020 D	Customer Trouble	Two customers refused to leave. Customers were advised and sent on way.
12/31/2015	15-48048 D	Extra Check	Checks okay. No report.

Attachment 2

OXFORD INN (Closed) 1214 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 7

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
02/26/2015	15-7386 D	Suspicious Vehicles	Checks okay. No report.
09/21/2015	15-35796 D	Suspicious Circumstances	Construction workers advised of dumping and sent on way.
12/11/2015	15-45964 D	Business Walk	Keyholder info updated.
12/18/2015	15-46839 D	Extra Check	Checks okay. No report.
12/19/2015	15-46845 R	Assault and Battery	Subject tripped over victim's foot and then punched the victim in the face. Officers observed injuries on victim and spoke to witnesses. Officers located and gave citation to subject. Subject was later booked without incident.
12/20/2015	15-47009 D	Business Walk	Checks okay. No report.
12/30/2015	15-47907 D	Miscellaneous	Manager had questions about where his employees can park near the restaurant. He was advised.

Attachment 2

PALLIS RESTAURANT (JIMI'S)
714 S. WASHINGTON

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 9

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/26/2015	15-3139 D	Open Alarm	Cancelled per alarm company.
02/22/2015	15-6836 D	Suspicious Vehicles	Hookah Joe's patron, sent on way.
05/10/2015	15-17304 D	Business Walk	Checks okay. No report.
05/17/2015	15-18263 D	Business Walk	Checks okay. No report.
05/31/2015	15-20167 D	Welfare Check	Advised and sent on way.
06/23/2015	15-23357 D	Traffic Complaint	A car was blocking the only entrance into the restaurant. It was impounded.
10/11/2015	15-38283 D	Open Alarm	Checks okay. Alarm still audible.
11/13/2015	15-42348 D	Open Alarm	Cancelled.
11/16/2015	15-42781 D	Open Alarm	Cleaning staff set off alarm. Checked okay.

Attachment 2

PASQUALES
31555 WOODWARD

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 12

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/03/2015	15-285 D	MISC All Other	Officers checked video surveillance for suspects. They saw two males sitting in lobby, never actually going into the restaurant. The owner is the only person with access to video of the parking lot, so the number for the owner was provided.
01/03/2015	15-286 D	MISC All Other	The owner was asked to arrange a meeting with a detective to review videos.
01/12/2015	15-1353 D	Assist Citizen	Lock out in parking lot. No report.
02/09/2015	15-5059 D	Robbery Alarm	False alarm, checks okay. No report.
04/04/2015	15-12688 D	Suspicious Circumstances	Subject was upset with being fired and was threatening to kill the manager. Police searched the parking lot for him, and found him sitting in a car. He was visibly upset about losing his job, but denied stating he was going to hurt himself or others. Officers observed numerous liquor bottles in the car and asked if he had been drinking. He admitted to drinking, and said he was waiting for a ride from his brother. His car was moved per his request, and he was transported to ROPD where he was picked up by his brother. He was advised on a criminal trespass warning by Pasquale's.
08/12/2015	15-30429 D	Dream Cruise Extra Check	Checks okay. No report.
08/13/2015	15-30628 D	Business Walk	Checks okay. No report.
08/15/2015	15-30985 D	Opened in Error	Duplicate call.
08/15/2015	15-30987 D	Disorderly Conduct	Open intox, issued, and sent on way.
11/14/2015	15-42585 R	Property Traffic Crash	Car backing out from parking spot was hit by car backing up in parking lot.
12/11/2015	15-45982 D	Animal Complaint	Caller stated that dog had been left in vehicle for 3 hours. Cancelled per original caller.
12/20/2015	15-47058 D	Suspicious Vehicles	Caller saw vehicle in parking lot driving

Attachment 2

PASQUALES
31555 WOODWARD

erratically. Unable to locate vehicle.

Attachment 2

PEKING HOUSE
215 S. WASHINGTON

TOTAL CALLS FOR SERVICE: 1/1/2015 – 12/31/2015 = 4

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
02/07/2015	15-4714 D	Found Property	Wallet was found outside of Peking House. Owner's mother was contacted and told to pick up the wallet at ROPD.
03/05/2015	15-8299 D	Suspicious Persons	Subject was being aggressive and only speaking to women. Gone on arrival.
12/06/2015	15-45369 D	Assist Other	Consumers hit sewer line.
12/21/2015	15-47117 D	Assist Fire	Intoxicated subject passed out and fell. Subject was transported to Beaumont Hospital.

Attachment 2

**PIZZERIA BIGA
711 S. Main**

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 11

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
02/21/2015	15-6678 D	Open Alarm	Accidentally set off by cleaning crew.
03/05/2015	15-8202 D	Open Alarm	Employee was trying to figure out the alarm. No report.
05/24/2015	15-19243 D	Disorderly Conduct	Subject was issued a citation for consuming alcohol in public.
06/21/2015	15-23065 D	Open Alarm	Alarm cancelled per caller.
08/14/2015	15-30816 D	Open Alarm	Alarm cancelled per alarm company.
09/05/2015	15-33675 D	Open Alarm	Cancelled per alarm company.
09/15/2015	15-35128 D	Open Alarm	Cancelled per alarm company.
09/20/2015	15-35763 D	Open Alarm	Issue concerning Clover Leaf. They will speak to the owners to resolve the issue.
10/22/2015	15-39499 D	Open Alarm	Key holder on scene. Checked okay.
10/25/2015	15-39963 D	Open Alarm	Cancelled per alarm company.
12/21/2015	15-47113 D	Assist Citizen	Man locked out of car with car running. Had someone come with a spare key.

Attachment 2

PRONTO'S CAFÉ 608 S. WASHINGTON

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 22

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
03/16/2015	15-9816 D	Suspicious Persons	Caller reported a man pacing back and forth, and looking into windows. He was waiting for the bus.
04/05/2015	15-12766 D	Disorderly Conduct	Subject was kicked out for urinating on the patio. He was gone on arrival.
04/20/2015	15-14649 D	Suspicious Circumstances	Caller complained of two females fighting outside of Pronto. Both were gone on arrival.
04/24/2015	15-15088 D	Criminal Trespass – Warning	Subject was advised on sent on way.
05/10/2015	15-17301 D	Business Walk	Checks okay. No report.
05/17/2015	15-18261 D	Business Walk	Checks okay. No report.
06/13/2015	15-21839 D	Business Walk	Checks okay. No report.
06/14/2015	15-22116 D	BOL – ALL – RO	Subject was eating at the restaurant when she stepped outside for some air. She has been voluntarily missing since.
06/20/2015	15-22822 D	Business Walk	Checks okay. No report.
06/20/2015	15-22994 D	Business Walk	Checks okay. No report.
07/04/2015	15-24767 D	Business Walk	Customers were dancing without a dancing permit. Officers will check back to see if the required permit has been purchased.
07/04/2015	15-24881 D	Business Walk	Business is closed tonight.
07/18/2015	15-26749 D	Business Walk	Checks okay. No report.
07/26/2015	15-27769 D	Business Walk	Checks okay. No report.
07/26/2015	15-27869 D	Animal Complaint	Cancelled per caller.
09/05/2015	15-33690 D	Assist Fire	Bee Sting.
10/03/2015	15-37252 D	Business Walk	Checks okay. No report.
10/13/2015	15-38469 D	Noise Complaint	Checks okay.

Attachment 2

PRONTO'S CAFÉ
608 S. WASHINGTON

11/15/2015	15-42631 D	Business Walk	100 people. Checks okay.
12/19/2015	15-46872 D	Welfare Check	Heavily intoxicated subject was locked in bathroom for half an hour. Subject was sent on way in cab.
12/26/2015	15-47524 D	Business Walk	Checks okay. No report.
12/27/2015	15-47627 D	Lost Property	Woman reported that she left her purse at the restaurant and when she went back to get it, it was gone along with her credit cards and ID. Cards were cancelled.

Attachment 2

RED COAT TAVERN 31542 WOODWARD

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 16

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/08/2015	15-173 R	Robbery	The victim states her purse was stolen by two black males. She asked a random patron to call police. A K9 track was attempted, but failed. Video of the attack is still being reviewed.
01/08/2015	15-840 D	Peace Officer Duties	An employee admitted to being intoxicated, was fired, and then became irate. He left the scene before officers arrived.
02/12/2015	15-5424 D	Prop. Damage Crash	Occurred in parking lot.
02/19/2015	15-6458 D	Prop. Damage Crash	Occurred in parking lot.
02/26/2015	15-7311 D	Customer Trouble	Manager said a patron would not leave, so officers gave her a ride home.
03/09/2015	15-8864 D	Prop. Damage Crash	Occurred in parking lot.
03/28/2015	15-11661 D	Assist Fire	Woman fell in the parking lot, and was transferred to WBH by ROFD.
04/02/2015	15-12261 D	Assist Citizen	Vehicle successfully unlocked.
06/29/2015	15-24118 D	Open Alarm	Cancelled per caller.
08/07/2015	15-29483 D	Dream Cr. Extra Check	Lot clear, no report.
08/16/2015	15-31175 D	Open Alarm	Cleaning crew set off entry door alarm.
08/24/2015	15-32164 D	Abandoned Auto	Vehicle was abandoned in lot for numerous days.
11/04/2015	15-41111 D	Open Alarm	No narrative.
11/09/2015	15-41862 D	Open Alarm	Emergency exit doors set off alarm. Secured ground level.
11/18/2015	15-43075 D	Welfare Check	Caller reported an intoxicated subject sitting in parking lot. Subject drove from parking lot. Officers checked the area, but the car was gone on their arrival. Plate came from Beverly Hills so they were advised.

Attachment 2

RED COAT TAVERN
31542 WOODWARD

12/29/2015

15-47756 D

Open Alarm

Checks secure.

Attachment 2

RED RUN GOLF COURSE 2036 ROCHESTER RD.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 15

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
04/08/2015	15-13105 D	Open Alarm	Cancelled per caller.
05/11/2015	15-17453 R	Breaking and Entering - Burglary	Officers were dispatched to the area because of suspicious activity concerning two subjects hopping fences. The subjects were seen walking along the fence line of the golf course, carrying numerous liquor bottles. An officer patrolled the area looking for the two subjects, finding them at a residence. One ran inside, while the other was stopped by the officer. Once backup arrived, the other subject came back outside. Both subjects were extremely intoxicated, arrested, and transported to ROPD.
05/13/2015	15-17622 D	Larceny	Subject states her cell phone was stolen after she forgot it on a table. She is suspicious of two employees.
06/10/2015	15-21564 D	Open Alarm	Alarm cancelled by company.
06/12/2015	15-21737 D	Noise Complaint	Advised of city ordinance.
06/22/2015	15-23214 D	Open Alarm	Secured, no report.
06/24/2015	15-23446 D	Property Damage Traffic Crash	Subject parked his car in the parking lot, and when he came back to it, it had multiple scratches on the rear bumper.
07/14/2015	15-26241 D	Open Alarm	Ground level check secure.
08/03/2015	15-28959 D	MISC	Vehicles picked up from golf outing.
09/17/2015	15-35282 D	Suspicious Vehicles	The manager was out driving the course.
10/08/2015	15-37878 D	Suspicious Vehicles	Vehicles were left overnight. Advised manager.
10/21/2015	15-39429 R	Traffic Crash	Hit and run in the parking lot.
12/17/2015	15-46624 D	Open Buildings	Door of building was open. Building checked okay. There were no signs of theft. Key holder was notified.
12/17/2015	15-46630 D	Open Alarm	Checks okay. Unable to resecure.

Attachment 2

RED RUN GOLF COURSE
2036 ROCHESTER RD.

12/22/2015

15-47159 D

Open Alarm

Doors secured. Checks okay.

Attachment 2

RIVER ROUGE BREWERY
406 E. FOURTH ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 11/30/2015 = 2

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
05/25/2015	15-19365 D	Business Walk	Checks okay.
06/08/2015	15-21253 D	Business Walk	Checks okay.

Attachment 2

ROAK
330 Lincoln

TOTAL CALLS FOR SERVICE – 1/1/2015 – 11/30/2015 = 8

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
03/06/2015	15-8379D	Extra Check	Extra check at the business for trouble with an ex-employee. Checks okay.
03/06/2015	15-3422D	Extra Check	Checks okay
05/05/2015	15-15561D	Business Walk	Checks okay
06/20/2015	15-22843 D	Business Walk	Business was closed.
06/28/2015	15-24031 D	Open Alarm	Alarm from rear warehouse.
08/08/2015	15-29624 D	Open Alarm	Checks okay.
08/08/2015	15-29625 D	Open Alarm	Duplicate call.
08/16/2015	15-31185 D	Open Alarm	New employee set it off on accident.

Attachment 2

ROCK ON THIRD 112 E THIRD

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 75

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/03/2015	15-210 D	Business Walk	Checks okay. No report.
01/04/2015	15-346 D	Business Walk	Checks okay. No report.
01/11/2015	15-1164 D	Business Walk	Checks okay. No report.
01/30/2015	15-3636 D	Larceny	Victim states he had his wallet at the bar, until two women sat next to him. He left a few minutes later, and realized his wallet was missing the next day.
02/10/2015	15-5149 D	Traffic Complaint	No impound.
02/21/2015	15-6646 D	Business Walk	At capacity. No report.
03/19/2015	15-10356 R	Assault and Battery	Subject had his back turned when another bar patron grabbed his buttocks. When the subject turned around, the other man, later identified as the manager of the bar, stated he thought the subject was someone else. Officers spoke to the manager who immediately apologized and stated the whole thing was a misunderstanding. Both men completed witness statements.
03/27/2015	15-11454 D	Attempt Warrant Pick Up	Gone on arrival.
04/23/2015	15-15083 D	Business Walk	Checks okay. No report.
04/24/2015	15-15238 D	Business Walk	Checks okay. No report.
04/26/2015	15-15441 D	Business Walk	Checks okay. No report.
05/03/2015	15-16290 D	Business Walk	Checks okay. No report.
05/03/2015	15-16308 D	Business Walk	Checks okay. No report.
05/10/2015	15-17233 D	Business Walk	Checks okay. No report.
05/15/2015	15-17967 D	Business Walk	Checks okay. No report.
05/17/2015	15-18179 D	Business Walk	Checks okay. At capacity.
05/22/2015	15-18919 D	Business Walk	Checks okay. No report.

Attachment 2

ROCK ON THIRD 112 E THIRD

08/21/2015	15-31761 D	Business Walk	Checks okay. No report.
08/22/2015	15-31893 D	Business Walk	Checks okay. No report.
08/23/2015	15-32019 D	Business Walk	Checks okay. No report.
08/27/2015	15-32512 D	Business Walk	Checks okay. No report.
08/29/2015	15-32807 D	Business Walk	Checks okay. No report.
08/31/2015	15-33091 R	Larceny	Subject believes ex-girlfriend stole iPhone from the bar. Also believes ex is stalking him.
09/03/2015	15-33389 D	Business Walk	Checks okay. No report.
09/05/2015	15-33651 R	Misdemeanor Arrest Warrant	Officers were called to the scene because of a patron not paying her bar tab. The manager did not want to prosecute, but wanted the subject warned on trespass. The subject had a warrant, which was validated, and she was arrested.
09/10/2015	15-34306 D	Business Walk	Checks okay. No report.
09/11/2015	15-34433 D	Business Walk	Checks okay. No report.
09/12/2015	15-34614 D	Business Walk	Checks okay. No report.
09/13/2015	15-34761 D	Business Walk	Checks okay. No report.
09/18/2015	15-35397 D	Business Walk	Checks okay. No report.
09/18/2015	15-35524 D	Business Walk	Checks okay. No report.
09/20/2015	15-35690 D	Business Walk	Checks okay. No report.
09/26/2015	15-36387 D	Business Walk	Checks okay. No report.
10/02/2015	15-37232 D	Business Walk	Checks okay. No report.
10/10/2015	15-38246 D	Business Walk	Checks okay. No report.
10/17/2015	15-38917 D	Business Walk	Checks okay. No report.
10/18/2015	15-39041 D	Extra Check	Checks okay. No report.
10/23/2015	15-39720 D	Business Walk	Checks okay. No report.
10/25/2015	15-39861 D	Business Walk	At capacity, checks okay.

Attachment 2

ROCK ON THIRD 112 E THIRD

11/01/2015	15-40672 D	Business Walk	At capacity, checks okay.
11/06/2015	15-41354 D	Business Walk	13 people, checks okay.
11/14/2015	15-42617 D	Extra Check	No report.
11/20/2015	15-43336 D	Business Walk	Approx 90.
11/22/2015	15-43530 D	Business Walk	No report.
11/25/2015	15-44087 D	Business Walk	At capacity, checks okay.
11/29/2015	15-44437 D	Business Walk	Approx 70. Checks okay.
12/05/2015	15-45144 D	Business Walk	Checks okay. No report.
12/11/2015	15-46007 D	Business Walk	Checks okay. No report.
12/17/2015	15-46657 D	Criminal Trespass Warning	Subject walked out on his tab the week before and was once again refusing to pay. Manager requested that subject be removed, but did not want to press charges.
12/18/2015	15-46836 D	Business Walk	Checks okay. Approx 100.
12/18/2015	15-46841 D	Business Walk	Checks okay. Approx 35.
12/19/2015	15-46971 D	Business Walk	Checks okay. Approx 130.
12/24/2015	15-47329 D	Business Walk	Checks okay. Approx 109.
12/26/2015	15-47521 D	Business Walk	Checks okay. At 72.

Attachment 2

RONIN SUSHI
326 W. FOURTH

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 25

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/10/2015	15-1118 D	Traffic Complaint/ Parking Complaint	A car was parked in a valet spot. Towing was cancelled per caller.
04/25/2015	15-15261 D	Business Walk	Checks okay. No report.
04/26/2015	15-15445 D	Business Walk	Checks okay. No report.
05/09/2015	15-17058 D	Business Walk	Main advised. No report.
05/15/2015	15-17969 D	Business Walk	Checks okay. No report.
05/22/2015	15-18970 D	Disorderly Conduct	Verbal only. Parties advised and sent on way.
05/25/2015	15-19364 D	Business Walk	Checks okay. No report.
06/13/2015	15-21845 D	Business Walk	Checks okay. No report.
06/20/2015	15-22826 D	Business Walk	Checks okay. No report
06/21/2015	15-23020 D	Business Walk	Checks okay. No report.
07/04/2015	15-24768 D	Business Walk	Checks okay. No report.
07/05/2015	15-24891 D	Business Walk	Checks okay. No report.
07/10/2015	15-25696 D	Business Walk	Checks okay. No report.
07/12/2015	15-25928 D	Business Walk	Checks okay. No report.
07/18/2015	15-26744 D	Business Walk	Checks okay. No report.
07/25/2015	15-27625 D	Business Walk	Checks okay. No report.
08/29/2015	15-32791 D	Business Walk	Checks okay. No report.
10/03/2015	15-37244 D	Business Walk	Checks okay. No report.
10/10/2015	15-38107 D	Business Walk	Checks okay. No report.
11/19/2015	15-43203 D	Fail to Pay	Manager did not want to press charges for failure to pay. Suspect was sent on way.
11/21/2015	15-43367 D	Customer Trouble	Customers refused to pay bill. Bill was paid.
11/26/2015	15-44096 D	Business Walk	Checks okay. No report.

Attachment 2

RONIN SUSHI
326 W. FOURTH

11/28/2015	15-44419 D	Disorderly Condition	Caller reported that two females were fighting in front of the restaurant and a crowd had gathered. Second call was woman reporting that her daughter had been assaulted. No injuries, parties were advised and sent on their way.
12/04/2015	15-45134 D	Welfare Check	Caller stated subject was heavily intoxicated. Subject was responding, but not making sense. ROFD was called for detox.
12/26/2015	15-47519 D	Business Walk	Checks okay. No report.

Attachment 2

ROYAL GOLF COURSE
3417 DON SOPER DRIVE

TOTAL CALLS FOR SERVICE – 1/1/2015 –11/30/2015 = 1

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
08/29/2015	15-32925 D	Disorderly Conduct	Subject was pushed down by another person. He did not want to make a report.

Attachment 2

ROYAL INN
4724 ROCHESTER RD.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 11/30/2015 = 7

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/01/2015	15-91 D	Criminal Trespass	A highly intoxicated patron was advised and made aware he was no longer allowed on the property.
07/13/2015	15-26103 D	Criminal Trespass Warning	Subject was advised of trespassing and transported to his home.
10/10/2015	15-38110 D	Business Walk	Checks okay. No report.
10/10/2015	15-38220 D	Assist Citizen	Patron thought someone had stolen his dog while inside the bar. The dog was returned.
10/19/2015	15-39134 D	Assist Fire	Subject was transported to WBH by ROFD.
11/23/2015	15-43725 D	Other	No video cameras on property.
12/26/2015	15-47478 D	Defrauding	Subject did not pay tab and hid in bushes. Patrons found subject and brought him back where he attempted to pay bill with a declined card. Subject was arrested for defrauding an inn keeper. Subject was issued citation and booked and lodged without incident.

Attachment 2

ROYAL OAK BREWERY 215 E. FOURTH ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 11/30/2015 = 12

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/17/2015	15-1959D	Disorderly Conduct	Boss was yelling/swearing at his workers. Everybody was advised.
01/22/2015	15-2646 D	Open Alarm	Checks okay. Alarm set off by employee on accident.
01/28/2015	15-3346 D	Open Alarm	Checks okay, but alarm is still audible.
02/05/2015	15-4431 D	Open Alarm	Cancelled per the alarm company.
02/21/21015	15-6718 D	Business Walk	Checks okay. No report.
04/26/2015	15-15433 D	Business Walk	Checks okay. No report.
05/05/2015	15-16615 D	Business Walk	Checks okay. No report.
05/15/2015	15-17902 D	Business Walk	Checks okay. No report.
05/25/2015	15-19366 D	Business Walk	Checks okay. No report.
06/30/2015	15-24314 D	Holdup Alarm	Panic alarm set off by manager.
08/29/2015	15-32910 D	Business Walk	Checks okay. No report.
09/09/2015	15-34280 D	Assist Citizen	Locked out outside of the brewery. Police were unable to unlock the vehicle.

Attachment 2

ROYAL OAK MUSIC THEATRE

318 W. FOURTH ST.

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 117

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/01/2015	15-16 D	Customer Trouble	Subject was advised and sent on way.
01/01/2015	15-18 D	Extra Check	Concert letting out. No report.
01/10/2015	15-1146 D	Business Walk	Checks okay. No report.
01/13/2015	15-1497 D	Business Walk	Concert was moved to Pontiac.
01/16/2015	15-1873 D	Business Walk	Checks okay. No report
01/16/2015	15-1887 D	Disorderly Conduct	Subject was gone on arrival.
01/17/2015	15-1907 D	Extra Check	Concert let out without issues.
01/22/2015	15-2666 D	Business Walk	Checks okay. No report.
01/22/2015	15-2671 D	Disorderly Conduct	Subjects were advised and sent on way.
01/22/2015	15-2674 D	Extra Check	Checks okay.
01/22/2015	15-2677 R	Assault & Battery	Subject reentered the theater after she was told she could not. She would not give officers her real name, and when two other men showed up, stating she had been physically violent towards them, she was arrested for assault and battery and obstructing police. She would not submit to a PBT and was held for the mandatory twelve hours.
02/07/2015	15-4680 D	Business Walk	Checks okay. No report.
02/07/2015	15-4701 D	Business Walk	Checks okay. No report.
02/07/2015	15-4799 D	Business Walk	Checks okay. No report.
02/07/2015	15-4808 D	Business Walk	Checks okay. No report.
02/09/2015	15-5069 D	Found Property	A bottle of white pills was confiscated during a concert. The pills were unidentified and placed into evidence.
02/13/2015	15-5619 D	Business Walk	Checks okay. No report.
02/14/2015	15-5773 D	Business Walk	Expecting two thousand people.

Attachment 2

ROYAL OAK MUSIC THEATRE 318 W. FOURTH ST.

02/14/2015	15-5803 D	Business Walk	Checks okay. No report.
02/14/2015	15-5805 D	Assist Fire	Intoxicated minor was transported to WBH by ROFD.
02/15/2015	15-5829 D	Community Policing	Concert was cleared out.
02/15/2015	15-5832 R	Synthetic Narcotic – Possess	Officers were dispatched because a subject was trying to sell white powder during a concert. When officers arrived, the subject said it wasn't his and agreed to a search. More drugs were found on his person. He was booked and lodged without incident.
02/21/2015	15-6746 D	Business Walk	Checks okay. No report.
02/22/2015	15-6885 R	Confiscated Property	Officers were dispatched to confiscate property already confiscated by the theater's manager. Property was placed into evidence.
02/28/2015	15-7675 D	Community Policing	Sold out venue - 2000 people.
02/28/2015	15-7692 D	Business Walk	Checks okay. No report.
03/01/2015	15-7805 D	Disorderly Conduct	Transported to WBH for detox.
03/01/2015	15-7808 D	Business Walk	Checks okay. No report.
03/01/2015	15-7811 D	Assist Fire	ROFD transported subject to WBH for detox.
03/01/2015	15-7813 D	Business Walk	No report.
03/01/2015	15-7820 D	Criminal Trespass	Advised and sent on way.
03/01/2015	15-7825 R	Resisting Officer	Subject was told to leave multiple times, but kept coming back to the theater. Eventually officers arrested him for trespassing. He was combative and resisting arrest while being searched, and then transported to ROPD where he was secured and locked in a cell. No alcohol in his system, and would not admit to taking any narcotics.
03/01/2015	15-7828 D	Business Walk	At capacity. No report.
03/13/2015	15-9430 D	Business Walk	Checks okay. No report.
03/14/2015	15-9480 D	Business Walk	Checks okay. Stood by while concert let out.
03/15/2015	15-9782 D	Business Walk	Checks okay. No report.
03/16/2015	15-9854 D	MISC Detail	Advised group to not block the sidewalk.
03/16/2015	15-9916 D	Business Walk	Checks okay. No report.
03/16/2015	15-9924 D	Business Walk	Checks okay. No report

Attachment 2

ROYAL OAK MUSIC THEATRE 318 W. FOURTH ST.

03/16/2015	15-9935 D	Assist Fire	Subject transported to WBH by Rescue 91.
03/20/2015	15-10474 D	Extra Check	Staff advised they are expecting 1,430 people.
03/21/2015	15-10696 D	Business Walk	Checks okay. No report.
03/22/2015	15-10710 D	Community Policing	Stand by for large crowd exiting.
03/22/2015	15-10712 D	Customer Trouble	Sent on their way.
03/27/2015	15-11462 D	Extra Check	Checks okay. No report.
03/27/2015	15-11511 D	Community Policing	Concert letting out. No report.
03/28/2015	15-11624 D	Business Walk	Checks okay. No report.
04/02/2015	15-12374 D	Extra Check	No issues at this time. No report.
04/03/2015	15-12511 D	Business Walk	No issues. Checks okay. No report.
04/10/2015	15-13444 R	Assault and Battery	Police were dispatched to an assault currently taking place. Security had kicked the subject out for trying to assault another patron, but she snuck back in through the smoking door. When asked to leave by security, she started kicking, biting, and scratching. Security refused medical attention. The subject was arrested for Drunk and Disorderly. She scratched and kicked officers while being transported to her cell.
04/10/2015	15-13448 D	Assist Fire	Transported to WBH by ROFD.
04/11/2015	15-13601 D	Assist Fire	Transported by Rescue 92 to WBH to detox.
04/11/2015	15-13624 R	Disorderly Conduct	Security staff detained two males who were acting disorderly. One male had been removed from the theater for causing a disturbance. He tried to reenter the establishment numerous times. The other man started fighting with security to let his friend back inside. They were both escorted outside, and both tried reentering using force. They were physically restrained and a struggle ensued. Both males were placed under arrest and could not be booked/fingerprinted/photographed due to their level of intoxication.
04/17/2015	15-14325 D	Assist Fire	Transported to WBH by ROFD.
04/17/2015	15-14332 D	Business Walk	Checks okay. No report.
04/18/2015	15-14357 D	Community Policing	Theater letting out, no report.
04/21/2015	15-14844 D	Business Walk	Checks okay. No report.

Attachment 2

ROYAL OAK MUSIC THEATRE 318 W. FOURTH ST.

04/23/2015	15-15052 D	Business Walk	Spoke with staff, no report.
04/23/2015	15-15070 D	Business Walk	Checks okay. No report.
04/24/2015	15-15204 D	Business Walk	Checks okay. No report.
04/24/2015	15-15235 R	Disorderly Conduct	Subject issued a citation for public intoxication and transported to WBH by ROFD.
04/25/2015	15-15263 D	Business Walk	Checks okay. No report.
05/02/2015	15-16264 R	Liquor – Minor/Possess	Subject was stumbling around and trying to enter vehicles not belonging to her. The officer tried to get basic information from the subject, but was unsuccessful. She was slurring her words and having trouble forming sentences. The subject was arrested, booked, and lodged without incident.
05/02/2015	15-16284 D	Business Walk	Checks okay. No report.
05/03/2015	15-16293 D	Community Policing	Theater letting out, crowd has dispersed.
05/16/2015	15-18143 R	Disorderly Conduct	Subject was kicked out of the theater for fighting. When officers tried to speak with him, he was incoherent. He was arrested and transported without incident.
05/16/2015	15-18152 D	Community Policing	No issues while concert let out.
05/18/2015	15-18409 D	Business Walk	Checks okay. No report.
05/20/2015	15-18678 R	Assault and Battery	Subject had been in a physical altercation with security and another bar patron. Security tried to control the subject until ROPD showed up, but was unable to. The subject ran, but was later found by officers and arrested for assault and battery.
05/27/2015	15-19633 D	Business Walk	Checks okay. No report.
05/29/2015	15-19834 D	Business Walk	Doors open at 8:00 pm.
05/31/2015	15-20148 D	Business Walk	No report.
05/31/2015	15-20170 D	Suspicious Circumstances	Subject was hit by another person inside the theater. Subject's mother declined to make a report, she was told to follow up if she wanted to.
05/31/2015	15-20176 D	MISC Traffic	A group wasn't moving for a tour bus. Tour bus was gone on arrival.
06/08/2015	15-21167 D	Suspicious Circumstances	Missing person. Cancelled per alliance.
06/15/2015	15-22214 R	Identity Theft	Purchases were made using a Royal Oak Music

Attachment 2

ROYAL OAK MUSIC THEATRE 318 W. FOURTH ST.

			Theater credit card without permission. There were five unauthorized charges, and the theater is still waiting to be reimbursed.
06/18/2015	15-22627 D	Assist Fire	No report.
06/24/2015	15-23470 D	Assist Fire	A nineteen year old had a seizure in the main lobby, no transport.
06/24/2015	15-23478 D	Assist Fire	Transported to WBH via Rescue.
06/24/2015	15-23484 D	Business Walk	Checks okay. No report.
06/26/2015	15-23761 D	Business Walk	Checks okay. No report.
06/28/2015	15-23986 D	Disorderly Conduct	Bouncer with patron refusing to leave. Advised and sent on way.
07/17/2015	15-26737 D	Business Walk	Checks okay. No report.
07/20/2015	15-27083 D	Business Walk	Checks okay. No report.
08/01/2015	15-28537 D	Business Walk	Checks okay. No report.
08/15/2015	15-31122 D	Business Walk	Concert let out without incident.
08/22/2015	15-32006 D	Business Walk	Checks okay. No report.
08/29/2015	15-32930 D	Community Policing	Checks okay. No report.
09/11/2015	15-34551 D	Business Walk	Checks okay. No report.
09/12/2015	15-34752 D	Assist Fire	A subject needed transport to WBH for a detox. Turned over to ROFD.
09/13/2015	15-34775 D	Business Walk	Concert letting out. No report.
09/22/2015	15-35954 D	Business Walk	Checks okay. No report.
09/24/2015	15-36232 D	Community Policing	Concert cleared out.
09/26/2015	15-36514 D	Business Walk	Checks okay. No report.
10/03/2015	15-37341 D	Business Walk	Checks okay. No report.
10/04/2015	15-37505 R	Disorderly Conduct	Advised and sent on their way.
10/05/2015	15-37567 D	MISC All Other	Music theater detail to pick up equipment.
10/19/2015	15-39214 D	Noise Complaint	Subject was advised and sent on way.
10/24/2015	15-39842 R	Disorderly Conduct	Officers were flagged down by security staff for a disorderly subject. Subject admitted to throwing a vaporizer at security, trying to punch staff, and taking a security guard's hat. Subject was arrested for disorderly conduct, and was

Attachment 2

ROYAL OAK MUSIC THEATRE 318 W. FOURTH ST.

			transported and processed without incident.
10/24/2015	15-39857 D	Community Policing	Theater was let out.
10/24/2015	15-39859 D	Business Walk	Checks okay, concert let out.
10/31/2015	15-40515 R	Drunkenness	Officers were dispatched to welfare check. Staff was with intoxicated male. Officers made contact with subject. Subject was too intoxicated to answer any questions intelligently. ROFD was requested to scene for detox. Subject was escorted to ROFD and transported to William Beaumont Hospital. Subject was issued citation for Public Intoxication and turned over to ROFD.
10/31/2015	15-4517 D	Business Walk	Issue with someone inside. Checked inside. Unfounded.
11/08/2015	15-41697 D	Business Walk	Checks okay. No report.
11/12/2015	15-42308 D	Suspicious Circumstances	Three males were fighting outside. All were sent on way.
11/12/2015	15-42311 D	Disorderly Condition	Intoxicated people in front of theater sent on way.
11/12/2015	15-42313 D	Disorderly Condition	Possibly intoxicated caller claimed she was jumped in bathroom by three males. Problem party sent on way.
11/12/2015	15-42319 D	Disorderly Condition	Intoxicated female refused to leave. Gone on arrival.
11/13/2015	15-42328 D	Community Policing	Concert let out. No issues.
11/14/2015	15-42593 D	Business Walk	Checks okay, no issues.
11/25/2015	15-44077 D	Extra Check	Concert let out. Officers stood by.
11/27/2015	15-44279 D	Business Walk	Checks okay. No report.
12/05/2015	15-45281 D	Disorderly Condition	Group of people were upset that they had been kicked out for sneaking in alcohol. Party was advised and sent on way.
12/06/2015	15-45398 D	Business Walk	900 Attending, 4 bands. Checks okay.
12/08/2015	15-45592 D	Found Property	Staff located prescription bottles on a subject. Subject had no ID on him to prove they were his pills. Subject was advised to bring his ID back to have the pills released to him, but never came back with his ID. Officers were called by the manager. Officer took the prescription for safekeeping and contacted subject to advise him on how to get his pills.

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ROYAL OAK MUSIC THEATRE
318 W. FOURTH ST.

12/13/2015	15-46288 D	Business Walk	Checks okay. 1500 Attending concert.
12/13/2015	15-46318 D	Disorderly Condition	Subject who was thrown out of theater kept trying to break in. Subject was gone on arrival.

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TEQUILA BLUE 526 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015– 12/31/2015 = 117

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/03/2015	15-341 D	Business Walk	Checks okay. No report
01/10/2015	15-1149 D	Business Walk	Checks okay. No report.
01/17/2015	15-1923 D	Business Walk	Checks okay. No report.
01/18/2015	15-2083 D	Business Walk	Checks okay. No report.
01/18/2015	15-2087 D	Disorderly Conduct	Opened in Error.
01/18/2015	15-2097 D	Assault & Battery	Subject stated she and her boyfriend were assaulted by a bouncer at the bar. There were no physical signs of an altercation. A video was present of the incident and was reviewed by officers. Both subjects were given witness statements to fill out, but they never actually did. After reviewing the video, it was perceived all physical contact between the subjects and security was reasonable. The allegations of assault were unfounded.
01/24/2015	15-2990 D	Business Walk	Checks okay. No report.
01/25/2015	15-2996 D	Customer Trouble	Advised and sent on way.
01/25/2015	15-3013 D	Disorderly Conduct	Group was advised and sent on way.
02/01/2015	15-3894 D	Business Walk	Checks okay. No report.
02/07/2015	15-4682 D	Business Walk	Checks okay. No report.
02/07/2015	15-4698 D	Business Walk	Checks okay. No report.
02/08/2015	15-4830 D	Business Walk	At capacity. Checks okay. No report.
02/14/2015	15-5665 D	Disorderly Conduct	Sent on way.
02/18/2015	15-6226 D	Open Alarm	Checks secure.
02/22/2015	15-6804 D	Business Walk	Checks okay. No report.
02/22/2015	15-6818 D	Disorderly Conduct	Advised and sent on way.
02/24/2015	15-7110 D	Prop. Damage/H+R	Completed and incident closed.

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TEQUILA BLUE 526 S. MAIN

03/01/2015	15-7727 D	Customer Trouble	Issue resolved, couple sent on their way.
03/08/2015	15-8725 D	Lost Property	Subject lost his phone the night before making a report. He does not believe it was stolen.
03/21/2015	15-10535 D	Business Walk	Checks okay. No report.
03/28/2015	15-11539 D	Business Walk	Checks okay. No report.
03/29/2015	15-11704 D	Business Walk	Checks okay. No report.
03/29/2015	15-11713 D	Assist Citizen	Subject wanted help getting his property back after getting kicked out of the bar. He was told it would be awhile before officers could help. He began screaming profanities so officers advised him it was a civil matter, and if necessary, he and his friends could discuss the matter further at ROPD.
03/29/2015	15-11832 D	Open Alarm	Building okay. No report.
04/01/2015	15-12107 D	Welfare Check	Checks okay. Accidental 911 call.
04/02/2015	15-12384 R	Assault and Battery	Police were dispatched because of a physical altercation between a bouncer and a bar patron. The subject struck the bouncer in the lip with a closed fist. The bouncer refused medical attention. Because of the video surveillance evidence, the subject was arrested for assault and battery.
04/04/2015	15-12550 D	Business Walk	Checks okay. No report.
04/05/2015	15-12756 D	Business Walk	Checks okay. No report.
04/11/2015	15-13468 D	Business Walk	Checks okay. No report.
04/18/2015	15-14360 D	Business Walk	Checks okay. No report.
04/18/2015	15-14521 D	Business Walk	Checks okay. No report.
04/25/2015	15-15262 D	Business Walk	Checks okay. No report.
05/02/2015	15-16257 D	Disorderly Conduct	Subject transported to the transit center.
05/08/2015	15-17038 D	Business Walk	Checks okay. No report.

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05/09/2015	15-17213 D	Business Walk	Checks okay. No report.
05/16/2015	15-17978 D	Business Walk	Checks okay. No report.
05/16/2015	15-18106 D	Business Walk	Checks okay. No report.
05/23/2015	15-19001 D	Business Walk	Checks okay. No report.
05/29/2015	15-19757 D	Business Walk	Checks okay. No report.
05/30/2015	15-19907 D	Business Walk	Checks okay. No report.
05/31/2015	15-20058 D	Business Walk	Checks okay. No report.
06/06/2015	15-20854 D	Extra Check	No narrative
06/06/2015	15-21025 D	Business Walk	Checks okay. No report.
06/11/2015	15-21708 D	Business Walk	Checks okay. No report.
06/13/2015	15-21862 D	Business Walk	Checks okay. No report.
06/14/2015	15-22015 D	Business Walk	Checks okay. No report.
06/18/2015	15-22513 D	Business Walk	Checks okay. No report.
06/20/2015	15-22841 D	Business Walk	Checks okay. No report.
06/21/2015	15-23017 D	Business Walk	Checks okay. No report.
06/25/2015	15-23497 D	Business Walk	Checks okay. No report.
06/27/2015	15-23822 D	Business Walk	Checks okay. No report.
06/27/2015	15-23980 D	Business Walk	Checks okay. No report.
07/03/2015	15-24738 D	Business Walk	Checks okay. No report.
07/03/2015	15-24741 D	Disorderly Conduct	Sent on way.
07/05/2015	15-24938 D	Open Alarm	Checks secure.
07/12/2015	15-25938 D	Business Walk	Checks okay. No report.
07/16/2015	15-26477 D	Business Walk	Checks okay. No report.
07/17/2015	15-26604 D	Business Walk	Checks okay. No report.
07/18/2015	15-26902 D	Business Walk	Checks okay. No report.
07/24/2015	15-27597 D	Business Walk	Checks okay. No report.

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07/26/2015	15-27787 D	Business Walk	Checks okay. No report.
07/30/2015	15-28231 D	Business Walk	Checks okay. No report.
08/02/2015	15-28726 D	Business Walk	Checks okay. No report.
08/08/2015	15-29560 D	Noise Complaint	Manager shut windows and turned music down and was advised on the city noise ordinance.
08/08/2015	15-29572 D	Business Walk	Checks okay. No report.
08/08/2015	15-29595 D	Opened in Error	Opened in error.
08/09/2015	15-29795 D	Noise Complaint	Manager shut windows and turned music down.
08/13/2015	15-30495 D	Noise Complaint	Advised.
08/14/2015	15-30687 D	Business Walk	Checks okay. No report.
08/15/2015	15-30848 D	Extra Check	Checks okay. No report.
08/16/2015	15-31128 D	Extra Check	No report.
08/16/2015	15-31167 R	Telephone Used for Harassment	Officers were told someone had called the business over 50 times. Officers spoke with the caller and advised him numerous times to stop calling the bar. Officers also searched the area with negative results on locating the caller.
08/20/2015	15-31620 D	Extra Check	Noise check okay.
08/21/2015	15-31757 D	Extra Check	Closed for the night, checks okay.
08/22/2015	15-31870 D	Business Walk	Checks okay. No report.
08/22/2015	15-31883 D	Extra Check	Noise reading at 78.
08/22/2015	15-32010 D	Business Walk	Noise reading at 84.
08/27/2015	15-32507 D	Business Walk	Advised on noise.
08/29/2015	15-32814 D	Business Walk	Checks okay. No report.
08/29/2015	15-32817 D	Extra Check	Noise check, no report.
08/30/2015	15-32992 D	Extra Check	Noise check, no report.

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08/31/2015	15-33126 D	Open Alarm	Front door motion, checks okay.
09/03/2015	15-33391 D	Business Walk	Checks okay. No report.
09/10/2015	15-34304 D	Business Walk	Checks okay. No report.
09/11/2015	15-34575 D	Business Walk	Checks okay. No report.
09/18/2015	15-35528 D	Extra Check	Checks okay. No report.
09/20/2015	15-35699 R	Assault and Battery	Officers were approached by a group of bar patrons exclaiming they had been assaulted by a bouncer at the bar. After reviewing the video footage, it was determined the bouncer was actually the victim.
09/20/2015	15-35783 D	Assist Fire	Subject was taken to WBH by ROFD.
09/24/2015	15-36123 D	Business Walk	Checks okay. No report.
09/25/2015	15-36370 D	Business Walk	Checks okay. No report.
09/26/2015	15-36548 D	Business Walk	Checks okay. No report.
09/27/2015	15-36580 D	Disorderly Conduct	No fight, goofing around.
10/03/2015	15-37241 D	Business Walk	Checks okay. No report.
10/03/2015	15-37342 D	Business Walk	Checks okay. No report.
10/10/2015	15-38101 D	Business Walk	Checks okay. No report.
10/11/2015	15-38285 D	Business Walk	Checks okay. No report.
10/17/2015	15-38925 D	Business Walk	Checks okay. No report.
10/18/2015	15-39049 D	Extra Check	Checks okay. No report.
10/25/2015	15-39863 D	Business Walk	Checks okay. No report.
10/31/2015	15-40647 D	Business Walk	At capacity.
11/08/2015	15-41719 D	Business Walk	Checks okay. No report.
11/13/2015	15-42459 D	Business Walk	Checks okay. No report.
11/15/2015	15-42654 D	Customer Trouble	Officers were flagged down by group of people saying they were wrongfully thrown out of the bar. They claimed that a group of three unknown males attacked

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TEQUILA BLUE 526 S. MAIN

			them, but security video showed their own group to be the aggressors. The group was sent on their way.
11/21/2015	15-43517 D	Disorderly Condition	Female claimed that her boyfriend was assaulted by bouncers. Intoxicated subjects were advised and sent on way.
11/26/2015	15-44135 D	Assist Fire	Customer was not breathing outside of bar. Transported to Beaumont Hospital.
11/27/2015	15-44271 D	Disorderly Condition	Caller stated that bouncer took his money and did not let him inside. He was advised to contact the dayshift manager.
11/27/2015	15-44272 D	Business Walk	Approx 180. No report.
11/29/2015	15-44442 d	Business Walk	Checks okay, approx. 180.
12/12/2015	15-46041 D	Customer Trouble	Caller had been kicked out of bar and wanted to get his coat. Subject was advised to get his coat the next day.
12/13/2015	15-46212 D	Business Walk	Checks okay. 250 patrons.
12/17/2015	15-46633 D	Open Alarm	Building secured. Checks okay.
12/19/2015	15-46972 D	Disorderly Condition	Subject was sent on way.
12/20/2015	15-46991 D	Disorderly Condition	Subject was advised and sent on way.
12/20/2015	15-46997 D	Business Walk	Checks okay. 220.
12/24/2015	15-47328 D	Business Walk	Checks okay. Approx 75.
12/24/2015	15-47356 D	Open Alarm	Ground level secure.

Attachment 2

TOM'S OYSTER BAR (Ale Mary's) 316 / 318 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015– 12/31/2015 = 28

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/21/2015	15-2511D	911 Hang Up	Accidentally called 911, checks okay.
02/17/2015	15-6198 D	Assist Fire	A man was transported to WBH by the ROFD after passing out.
02/27/2015	15-7538 D	Assist Citizen	Vehicle unlocked, waiver signed.
03/28/2015	15-11670 D	Welfare Check	Subject kept passing out on the table, and ROFD was needed for a transport to WBH.
04/25/2015	15-15241 D	Business Walk	Checks okay. No report.
05/18/2015	15-18349 D	Traffic Complaint	Scoff Law – paid tickets at court
06/01/2015	15-20270 D	Business Walk	Checks okay. No report.
06/01/2015	15-20271 D	Business Walk	Checks okay. No report.
06/13/2015	15-21911 D	Assist Citizen	A new employee was seen stealing money from the company safe. The manager decided to wait with legal action until he speaks with the employee in question.
06/15/2015	15-22211 R	Embezzlement	The restaurant manager filed a police report concerning the above report 15-21911. He brought in video, paperwork, and text messages as evidence for the incident.
06/20/2015	15-22835 D	Business Walk	Checks okay. No report.
06/21/2015	15-23004 D	Business Walk	Checks okay. No report.
07/16/2015	15-26481 D	Larceny	Subject believes his phone was stolen from the bar. It was traced to Troy.
08/06/2015	15-29299 D	Suspicious Persons	Gone on arrival.
08/14/2015	15-30716 D	Open Alarm	Delivery business as usual, no report.
08/14/2015	15-30726 D	9-11 Hang Up	Checks okay. No report.
08/22/2015	15-31908 R	Drunkness	Officers were dispatched to an intoxicated woman passed out in the bathroom. Officers arrested her for public intoxication.
08/23/2015	15-32030 D	Business Walk	No report.

Attachment 2

TOM'S OYSTER BAR (Ale Mary's) 316 / 318 S. MAIN

08/27/2015	15-32514 D	Extra Check	Checks okay. No report.
09/13/2015	15-34776 D	Welfare Check	Subject was taken to WBH by ROFD.
09/27/2015	15-36553 D	Business Walk	Checks okay. No report.
10/06/2015	15-37626 D	Open Alarm	No signs of entry or theft, able to resecure.
10/30/2015	15-40444 D	Larceny	A man came into police station to report iPad stolen after having left it at restaurant. He tracked iPad by computer to address in Ferndale. Ferndale PD was contacted and instructed the man to get a police report in Royal Oak. Man was given report and returned to Ferndale PD.
11/05/2015	15-41225 D	Welfare Check	Subject was passed out in front of building. Subject was issued a citation for public intoxication. ROFD transported him to WBH for detox.
11/27/2015	15-44278 D	Business Walk	Approx 65 between both sides.
12/02/2015	15-44804 D	911 Hang up	Made phone contact, checked okay. Checked address, checked okay.
12/10/2015	15-45844 D	Welfare Check	Man confused and unsure of where he is going was sent on way.
12/15/2015	15-46454 D	911 Hang Up	Officers made contact and were told that when they dial 9 and then 1 to call an outside line they are accidentally calling 911.

Attachment 2

TOWN TAVERN
116 W. FOURTH

TOTAL CALLS FOR SERVICE – 1/1/2015– 12/31/2015 = 7

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
02/22/2015	15-6813 D	Business Walk	Closed for the night, under capacity.
04/26/2015	15-15447 D	Business Walk	Door unlocked, business was closed.
05/15/2015	15-17912 D	Business Walk	Checks okay. No report.
05/16/2015	15-18163 D	Business Walk	Checks okay. No report.
05/22/2015	15-18911 D	Business Walk	Checks okay. No report.
12/11/2015	15-46008 D	Business Walk	Approx 20. Checks okay.
12/18/2015	15-46837 D	Business Walk	Approx 15. Checks okay.

Attachment 2

TRATTORIA PIZZERIA DE LUIGI'S 415 WASHINGTON

TOTAL CALLS FOR SERVICE – 1/1/2015 – 11/30/2015 = 5

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/09/2015	15-997 D	Assist Fire	Subject was passed out, but then conscious and breathing. No transport by ROFD.
05/07/2015	15-16895 D	Business Walk	Checks okay. No report.
05/09/2015	15-17126 D	Business Walk	Checks okay. No report.
05/17/2015	15-18271 D	Business Walk	Checks okay. No report.
10/10/2015	15-38204 R	Disorderly Conduct	Man was refusing to leave. He was turned over to his friends.

Attachment 2

VFW POST 1669
214 E. FOURTH

TOTAL CALLS FOR SERVICE – 1/1/2015 –11/30/2015 = 8

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
03/23/2015	15-10864 D	911 Hang Up	Elevator testing made it impossible to make phone contact. The line was busy, and they are still working on the elevator.
05/25/2015	15-19309 D	Suspicious Circumstances	Both subjects went on their way after shaking hands.
05/25/2015	15-19355 D	Business Walk	Checks okay. No report.
09/12/2015	15-34604 D	Business Walk	Checks okay. No report.
09/13/2015	15-34773 D	Business Walk	Checks okay. No report.
10/14/2015	15-38586 D	Assist Citizen	Subject checks okay and was sent home with a family member.
11/11/2015	15-42126 D	Community Policing	Memorial Society Vets Parade.
11/12/2015	15-42296 D	Pass Counterfeited	Parking attendant reported that a vehicle paid with a counterfeit twenty. Officers advised attendant to call ROPD when the individuals returned to the vehicle. Attendant called soon after and officers initiated traffic stop. Subjects claimed to have paid with a ten dollar bill. The driver was issued a citation for no ops on person. The car was left legally parked and all occupants were sent on their way.

Attachment 2

VINSETTA GRILL
28028 WOODWARD

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 4

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
08/28/2015	15-32757 D	Property Crash	Car hit in parking lot.
10/02/2015	15-37146 D	Open Alarm	Checks okay.
12/01/2015	15-44644 D	Open Alarm	Secure. Checks okay.
12/02/2015	15-44761 D	Open Alarm	Cancelled per the alarm company.

Attachment 2

WOODY'S
208 W. FIFTH

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 134

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/01/2015	15-08 D	Customer Trouble	Subject was advised and sent on way.
01/01/2015	15-12 D	Customer Trouble	Subject was sent on way.
01/03/2015	15-233 D	Business Walk	Checks okay. No report.
01/03/2015	15-247 D	Customer Trouble	Subject was advised and sent on way.
01/17/2015	15-1927 D	Business Walk	Checks okay. No report.
01/17/2015	15-2069 D	Business Walk	Checks okay. No report.
01/24/2015	15-2840 D	Business Walk	Checks okay. No report.
01/31/2015	15-3735 D	Business Walk	Checks okay. No report.
02/04/2015	15-4399 D	Assist Fire	Cancelled per dispatch.
02/07/2015	15-4693 D	Business Walk	Checks okay. No report.
02/08/2015	15-4829 D	Business Walk	Checks okay. No report.
02/08/2015	15-4847 R	Disorderly Conduct	A subject was complaining he got punched in the face. He refused to calm down and was screaming profanities. He smacked an officer's hand away, and resisted arrest. The subject was taken down and handcuffed.
02/15/2015	15-5825 D	Criminal Trespass	Subject was sent on way.
02/21/2015	15-6784 D	Business Walk	Checks okay. No report.
03/07/2015	15-8644 D	Business Walk	Checks okay. No report.
03/15/2015	15-9654 D	Business Walk	Checks okay. No report.
03/17/2015	15-10015 D	Business Walk	Checks okay. No report.
03/17/2015	15-10034 D	Business Walk	Checks okay. No report.
03/22/2015	15-10714 D	Business Walk	Checks okay. No report.
03/29/2015	15-11681 D	Business Walk	Checks okay. No report.

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WOODY'S 208 W. FIFTH

04/04/2015	15-12571 D	Business Walk	Checks okay. No report.
04/05/2015	15-12757 D	Customer Trouble	Sent on way.
04/06/2015	15-12854 D	Vehicle Impound	Scofflaw violation.
04/18/2015	15-14345 D	Business Walk	Checks okay. No report.
04/19/2015	15-14545 D	Business Walk	Checks okay. No report.
04/19/2015	15-14532 D	Business Walk	Checks okay. No report.
04/25/2015	15-15417 D	Business Walk	Checks okay. No report.
04/25/2015	15-15270 D	Business Walk	Checks okay. No report.
04/30/2015	15-15881 D	Business Walk	Checks okay. No report.
05/01/2015	15-16103 D	Business Walk	Checks okay. No report.
05/02/2015	15-16122 D	Business Walk	Checks okay. No report.
05/02/2015	15-16276 D	Business Walk	Checks okay. No report.
05/03/2015	15-16306 D	Business Walk	Checks okay. No report.
05/05/2015	15-16612 D	Business Walk	Checks okay. No report.
05/05/2015	15-16613 D	Business Walk	Checks okay. No report.
05/09/2015	15-17048 D	Business Walk	Advised to turn down bass. Checks okay.
05/10/2015	15-17223 D	Business Walk	Checks okay. No report.
05/10/2015	15-17234 D	Business Walk	Checks okay. No report.
05/16/2015	15-17975 D	Business Walk	Checks okay. No report.
05/16/2105	15-17976 D	Noise Complaint	Manager agreed to turn down music.
05/16/2015	15-17990 D	Business Walk	Checks okay. No report.
05/23/2015	15-19004 D	Business Walk	Checks okay. No report.
05/23/2015	15-19092 D	Business Walk	Checks okay. No report.
05/24/2015	15-19174 D	Business Walk	Advised on music level. No report.
05/24/2015	15-19176 D	Noise Complaint	Advised.
05/24/2015	15-19257 R	Assault and Battery	Officers were dispatched to help with an

Attachment 2

WOODY'S 208 W. FIFTH

			intoxicated subject. She was asked to pay her bar tab and leave. While she was leaving, she started yelling and stopped walking. She was then told she was being arrested for disorderly conduct, but she would still not cooperate. She had to be forced into cuffs by numerous officers. When she was taken into the police car, she started kicking at officers, making contact with one officer's thigh multiple times. She was combative the entire booking process, and refused a preliminary breath test.
05/30/2015	15-19903 D	Business Walk	Checks okay. At capacity.
05/31/2015	15-20060 D	Business Walk	Asked owner if he had a dance permit. He did.
06/06/2015	15-20882 R	Marijuana – Possess	A bouncer turned a purse over to police which was later put into a temporary locker. The purse contained marijuana. Officers tried to contact the owner of the purse, but were unsuccessful. The subject's father was contacted, and he told officers he would speak with his daughter.
06/06/2015	15-20866 D	Business Walk	Checks okay. No report.
06/07/2015	15-21035 D	Business Walk	Checks okay. No report.
06/07/2015	15-21036 D	Customer Trouble	All parties were sent on their way.
06/07/2015	15-21053 D	Disorderly Conduct	Sent on way.
06/07/2015	15-21055 D	Disorderly Conduct	Two subjects had been refused entry to the bar because of their attire. One of the subjects attempted to punch a staff member, but did not make contact. The subjects would not leave, however the owner did not want to press charges. Officers tried to speak to the subjects, but they were yelling and causing a scene. Both subjects were arrested for disorderly conduct.
06/13/2015	15-21854 D	Business Walk	Checks okay. No report.
06/14/2015	15-22013 D	Business Walk	Checks okay. No report.
06/14/2015	15-22043 R	Assault and Battery	Subject states the bouncers reacted

Attachment 2

WOODY'S 208 W. FIFTH

			inappropriately by taking him down after shouting to a friend outside. He said he would make a complaint with Woody's management.
06/15/2015	15-22220 D	Lost Property	Phone was recovered by owner.
06/19/2015	15-22810 D	Business Walk	Checks okay. No report.
06/20/2015	15-22997 D	Business Walk	Checks okay. No report.
06/27/2015	15-23793 D	Business Walk	Checks okay. No report.
06/28/2015	15-24002 D	Business Walk	Checks okay. No report.
07/03/2015	15-24616 D	Business Walk	Checks okay. No report.
07/04/2015	15-24761 D	Business Walk	Checks okay. No report.
07/05/2015	15-24896 D	Business Walk	Checks okay. No report.
07/05/2015	15-24900 D	Business Walk	Checks okay. No report.
07/09/2015	15-25429 D	Business Walk	Checks okay. No report.
07/11/2015	15-25715 D	Business Walk	At capacity. No report.
07/12/2015	15-25923 D	Business Walk	At capacity. No report.
07/18/2015	15-26898 D	Welfare Check	Transported to WBH by Rescue 91.
07/18/2015	15-26909 D	Business Walk	Checks okay. No report.
07/19/2015	15-26912 D	Disorderly Conduct	Advised and sent on way.
07/23/2015	15-27320 D	Business Walk	Advised on music.
07/25/2015	15-27623 D	Business Walk	Checks okay. No report.
07/26/2015	15-27768 D	Business Walk	At capacity. No report.
07/26/2015	15-247796 D	Assist Citizen	Assisted and sent on way.
08/01/2015	15-28547 D	Suspicious Circumstances	Subject states he was assaulted by bouncers. He was kicked out for being intoxicated without issue.
08/01/2015	15-28558 R	Disorderly Conduct	Subject was angry she could not get a refund on her food order. After trying multiple times to correct her order, staff stated the subject became physical with a

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			bouncer and was carried off the premises. Advised to follow up in civil court.
08/02/2015	15-28725 D	Business Walk	Checks okay. No report.
08/02/2015	15-28732 D	Noise Complaint	DJ was advised, he turned the music down.
08/06/2015	15-29195 D	Business Walk	Checks okay. No report.
08/06/2015	15-29198 R	Noise Complaint	A different DJ was advised.
08/06/2015	15-29329 D	Noise Complaint	Front door @ 65.2 decibels.
08/07/2015	15-29429 D	Traffic Complaint	Advised on parking in alley.
08/08/2015	15-29577 D	Noise Complaint	Advised to turn music down, and told the manager his business was the loudest checked throughout the night. Frequent checks will be made.
08/08/2015	15-29781 D	Business Walk	Checks okay. No report.
08/09/2015	15-29808 D	Noise Complaint	Advised.
08/12/2015	15-30491 D	Business Walk	Checks okay. No report.
08/13/2015	15-30678 D	Business Walk	Checks okay. No report.
08/15/2015	15-30841 D	Business Walk	Checks okay. No report.
08/15/2015	15-30852 D	Extra Check	Noise check. No report.
08/16/2015	15-31133 D	Extra Check	Checks okay. No report.
08/20/2015	15-31619 D	Extra Check	Checks okay. No report.
08/22/2015	15-31876 D	Extra Check	Noise okay. No report.
08/22/2015	15-31886 D	Business Walk	Checks okay. No report.
08/23/2015	15-32033 D	Business Walk	Checks okay. No report.
08/27/2015	15-32501 D	Business Walk	Checks okay. No report.
08/27/2015	15-32505 D	Business Walk	Checks okay. No report.
08/29/2015	15-32804 D	Extra Check	Checks okay. No report.
08/30/2015	15-32972 D	Business Walk	Checks okay. No report.

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08/30/2015	15-32985 D	Extra Check	Checks okay. No report.
09/05/2015	15-33645 D	Business Walk	Checks okay. No report.
09/11/2015	15-34573 D	Business Walk	Checks okay. No report.
09/18/2015	15-35532 D	Business Walk	Checks okay. No report.
09/20/2015	15-35685 D	Business Walk	Checks okay. No report.
09/20/2015	15-35689 D	Business Walk	Checks okay. No report.
09/26/2015	15-36386 D	Business Walk	Checks okay. No report.
09/26/2015	15-36546 D	Business Walk	Checks okay. No report.
09/27/2015	15-36568 D	Customer Trouble	In front of Onyx. No report.
09/27/2015	15-36573 D	Disorderly Conduct	Unfounded Call.
10/03/2015	15-37257 D	Business Walk	Checks okay. No report.
10/03/2015	15-37267 R	Disorderly Conduct	Subjects had been thrown out of the bar for being disorderly. They complained the bouncers used excessive force. After reviewing the security footage, it was clear the subjects were being disruptive. There was no assault by the bouncers.
10/11/2015	15-38265 D	Business Walk	Checks okay. No report.
10/15/2015	15-38669 D	Business Walk	Checks okay. No report.
10/18/2015	15-39048 D	Business Walk	Checks okay. No report.
10/23/2015	15-39722 D	Business Walk	Checks okay. No report.
10/25/2015	15-39887 D	Disorderly Condition	Caller reported 4 or 5 people fighting and then hung up phone. Caller did not answer call back. Checks okay. No fight, false call.
10/25/2015	15-39873 D	Business Walk	Checks okay. No report.
10/31/2015	15-40656 D	Business Walk	Checks okay. No report.
10/31/2015	15-40519 D	Suspicious Circumstances	Investigated stolen phone. Checked Fifth Avenue for subject who may have taken phone. Advised staff that phone was lost. Subject's friend had phone whole time.

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11/05/2015	15-41220 D	Business Walk	Checks okay. No report.
11/15/2015	15-42650 D	Business Walk	Checks okay. No report.
11/22/2015	15-43537 D	Disorderly Condition	Subject was standing outside and refusing to leave. He was gone on arrival.
11/28/2015	15-44312 D	Business Walk	Checks okay. No report.
11/29/2015	15-44448 D	Business Walk	Checks okay, 330 inside.
12/05/2015	15-45139 D	Business Walk	Checks okay. No report.
12/05/2015	15-45283 D	Larceny	Woman came into ROPD to make report stating that she noticed her iphone missing at her graduation party. She tracked her iphone to Hazel Park. She didn't know the exact address but was advised that if she obtained an exact address she could contact Hazel Park PD.
12/06/2015	15-45303 D	Assault and Battery	Subject came into the police station to make a report for an assault he claimed occurred at the bar. Subject claimed that he had been told to leave the bar because his pants were sagging and was then pushed, choked, punched, and pushed down the stairs. Officers spoke to the bouncers and reviewed the surveillance video. The bouncers claimed that the subject's girlfriend was being escorted out for being disorderly. While escorting her out one of the bouncers was bitten by the subject. There was a bite mark and the video surveillance did not show the subject being assaulted.
12/12/2015	15-46031 D	Business Walk	Checks okay. No report.
12/12/2015	15-46181 D	Business Walk	Checks okay. No report.
12/13/2015	15-46190 D	Business Walk	Checks okay. No report.
12/19/2015	15-46854 D	Business Walk	Checks okay. No report.
12/20/2015	15-47001 D	Business Walk	Checks okay. 275.
12/24/2015	15-47339 D	Business Walk	Approx 220. Checks okay.
12/27/2015	15-47531 D	Business Walk	Checks okay. At max.

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YE OLDE SALOON 1023 S. MAIN

TOTAL CALLS FOR SERVICE – 1/1/2015 – 12/31/2015 = 23

<u>DATE</u>	<u>REPORT/D-CARD</u>	<u>COMPLAINT</u>	<u>SYNOPSIS</u>
01/11/2015	15-1169 D	Assist Fire	An intoxicated woman fell out of her chair and hit her head. She was transported by ROFD to WBH for detox.
01/21/2015	15-2530 D	Assist Citizen	Vehicle unlocked and waiver signed.
01/22/2015	15-2662 D	Unwanted Person	Subject was advised and sent on way.
02/01/2015	15-3967 D	Customer Trouble	Subject was taken to transit center.
03/15/2015	15-9758 D	Disorderly Conduct	Subject was gone on arrival.
04/08/2015	15-13072 D	Vehicle Impound	Vehicle impounded from private property.
04/19/2015	15-14555 D	Welfare Check	Checks okay, sent on way.
04/26/2015	15-15425 D	Business Walk	Checks okay. No report.
05/02/2015	15-16118 D	Business Walk	Checks okay. No report.
05/09/2015	15-17062 D	Business Walk	Checks okay. No report.
05/16/2015	15-17982 D	Business Walk	Checks okay. No report.
05/21/2015	15-18720 R	Burglary Forced Entry	Manager of bar stated the rear door had been severely damaged. The door remained secure because of the interior latch. The suspect was caught on video, which was burned to a disc and tagged as evidence.
06/13/2015	15-21836 D	Business Walk	Checks okay. No report.
06/27/2015	15-23859 D	Suspicious Vehicle	Couple sleeping it off in their car, advised.
07/03/2015	15-24729 D	Business Walk	Checks okay.
07/06/2015	15-25081 D	Property Crash	Hit and run in the parking lot.
07/18/2015	15-26808 D	Vehicle Impound	Private property impound.
08/15/2015	15-30850 D	Business Walk	Checks okay. No report.
09/30/2015	15-36899 D	Open Alarm	Checks secure.
11/14/2015	15-42482 D	Business Walk	Checks okay. No report.

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YE OLDE SALOON 1023 S. MAIN

11/15/2015	15-42634 D	Business Walk	Checks okay.
12/11/2015	15-46010 D	Business Walk	Approx 62. Checks okay.

**Public Hearing of Necessity
Special Assessment Standard Resolutions 3 and 4
South Main Street Streetscapes**

March 1, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

The engineering division has completed the plan submittal for the South Main Street resurfacing project between 10 Mile Road and Lincoln Avenue which will be constructed during the summer of 2016 as described in special assessment [Standard Resolution 1](#). The project scope includes replacing the road curbing that had not been replaced as part of previous streetscape projects. The new curb will be installed such that other road features will require reconstruction including driveways and sidewalks, street lighting and traffic signal poles. To be consistent with city and Downtown Development Authority (DDA) policy for areas within the DDA boundary and in particular S. Main Street, these new features should be funded by the adjacent property owners.

The proposed public streetscape sidewalk improvements along S. Main Street between 10 Mile Road and Lincoln Avenue will consist of decorative concrete sidewalks and driveways; new and replacement ornamental street lights and street lighting electrical system; decorative iron street tree grates, trees, landscaping and irrigation system; and necessary drainage improvements. The city assessor has determined the special assessment district properties and estimated costs as outlined in [Standard Resolution 2](#).

The public hearing of necessity on this project is scheduled for this evening's March 14, 2016 city commission meeting. After holding the public hearing of necessity, should the city commission determine the project is necessary, Standard Resolution 3 should be adopted to advance the project. In addition, Standard Resolution 4 should be approved setting the date for the public hearing of assessment for the adoption of the project special assessment roll.

The funding source for this project will be major road fund and special assessment district.

Should the city commission wish to proceed with this special assessment streetscape, special assessment Standard Resolutions 3 and 4 below are recommended for adoption.

Respectfully submitted,
Matthew J. Callahan, P.E.
City Engineer

Approved,



Donald E. Johnson
City Manager

Special Assessment Standard Resolution 3

City of Royal Oak - County of Oakland

At a regular meeting of the Royal Oak City Commission, held on March 14, 2016 at 7:30 o'clock p.m., Eastern Time.

Present: Commissioners _____

Absent: Commissioners _____

The following preamble and resolution were offered by Commissioner _____
and supported by Commissioner _____.

Whereas, the city commission, after due and legal notice, has met and heard all interested persons to be affected by the proposed public improvements hereinafter described; and

Whereas, the city commission deems it advisable and necessary to proceed with said public improvements:

Public streetscape sidewalk improvements along S. Main Street between 10 Mile Road and Lincoln Avenue consisting of decorative concrete and block paver sidewalks and driveways; new and replacement ornamental street lights and street lighting electrical system; decorative iron street tree grates, trees, landscaping and irrigation system; and necessary drainage improvements.

Now, therefore be it resolved:

1. The city commission hereby determines to make the public improvements described above and to defray the cost by special assessment upon the property specially benefited in proportion to the benefits to be derived.
2. The city assessor is directed to prepare and finalize the profiles, plans, and specifications for the public improvements.
3. The city commission tentatively determines that of said total estimated cost the sum of \$675,000 be paid by special assessment upon the properties specially benefited, as more particularly hereinafter described, and that the sum of \$0 shall be the obligation of the city by reason of general benefit to the city.
4. The city commission hereby designates the following lots and parcels of land as the property to comprise the special assessment district upon which the special assessments shall be levied:

2521429020 2521431012 2521431019 2521431023
2521433011 2521433012 2521433018 2521433020
2521435023 2521435024 2521479031 2522301005
2522303042 2522303043 2522303046 2522303047
2522357024 2522359028

5. When the assessor shall have completed the special assessment roll, he shall report the same to the commission and the same shall be filed with the city clerk, such report shall be signed by the assessor and may be in the form of a certificate as provided for in chapter twelve, section seven of the charter of the City of Royal Oak, Michigan, indicating that he has conformed in all things to the directions contained in this resolution and the charter of the City of Royal Oak Michigan relating to such assessment.
6. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Melanie Halas, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted by the Royal Oak City Commission, at a regular meeting held on March 14, 2016, and that public notice of said meeting was given pursuant to and in full conformity with Act No. 267, public Acts of Michigan, 1976 as amended.

Melanie Halas, City Clerk

Special Assessment Standard Resolution 4

City of Royal Oak - County of Oakland

Special Assessment District No. _____

At a regular meeting of the Royal Oak City Commission, held on March 14, 2016 at 7:30 o'clock p.m., Eastern Time.

Present: Commissioners _____

Absent: Commissioners _____

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____.

Whereas, the assessor has prepared a special assessment roll for the purpose of specifically assessing that portion of the costs of the public improvement more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the city commission by the city clerk.

Now, therefore be It resolved:

1. Said Special Assessment Roll No. _____ is hereby accepted and shall be filed in the office of the city clerk for public examination.
2. The city commission shall meet at the city hall, at 7:30 o'clock, p.m., Eastern Time on April 11, 2016 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same, and at said meeting all interested persons shall be afforded an opportunity to be heard.
3. The city clerk is directed to publish the notice of said hearing once in the Royal Oak Review, Warren, Michigan, a newspaper of general circulation in the City of Royal Oak, said publication to be not less than five (5) full days prior to the date of said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of or person in interest in property to be assessed as shown by the last general tax assessment roll of the city, at least ten (10) full days before the time of said hearing, and said notice to be mailed to the addresses shown on said general tax rolls of the city.
4. The notice of said hearing to be published and mailed shall be in substantially the following form:

Notice of Hearing to Review
Special Assessment Roll
City of Royal Oak
County of Oakland, Michigan

To the owners of all property within the following described special assessment district:

Take notice, that a special assessment roll has been prepared for the purpose of defraying the special assessment district's share of the cost of the following described public improvement:

Public streetscape sidewalk improvements along S. Main Street between 10 Mile Road and Lincoln Avenue consisting of decorative concrete and block paver sidewalks and driveways; new and replacement ornamental street lights and street lighting electrical system; decorative iron street tree grates, trees, landscaping and irrigation system; and necessary drainage improvements.

The special assessment district is comprised of the following described property:
Tax parcels identified as:

2521429020	2521431012	2521431019	2521431023
2521433011	2521433012	2521433018	2521433020
2521435023	2521435024	2521479031	2522301005
2522303042	2522303043	2522303046	2522303047
	2522357024	2522359028	

The said special assessment roll is on file for public examination with the city clerk and any objections to said special assessment roll may be made in writing prior to the close of the hearing to review said special assessment roll.

Take further notice that the city commission and the assessor will meet at the City Hall, 211 Williams Street, at 7:30 o'clock, p.m., Eastern Time on April 11, 2016, for the purpose of reviewing said special assessment roll and hearing any objections thereto.

Melanie Halas, City Clerk

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Ayes: Commissioners _____

Nays: Commissioners _____

Resolution declared adopted.

Melanie Halas, City Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution duly adopted to the for the Royal Oak City Commission, at a regular meeting held on March 14, 2016, and that public notice of said meeting was given pursuant to and in full conformity with Act No. 267, public Acts of Michigan as amended.

Melanie Halas, City Clerk

**Request to Schedule Special City Commission Meeting
Civic Center Redevelopment Presentation**

March 4, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

We would like to schedule a public presentation of the Boji/Surnow plan for redevelopment of the civic center site. This was originally planned for the April 25 regular meeting. However, we have determined the presentation and question and answer session will take too much time to be done as part of a regular city commission meeting. It wouldn't be fair to the developers to force them to rush through their presentation, nor would it be fair to people attending the meeting for other business to make them wait through a long presentation. We think it will be far better to call a special meeting dedicated solely to the presentation and discussion of this important project. We are suggesting Monday, April 18 at 6:00 p.m.

I recommend the following resolution be adopted:

Be it resolved, the city commission shall meet in special session on Monday, April 18 at 6:00 p.m. to receive a presentation on the redevelopment of the civic center site.

Respectfully submitted,



Donald E. Johnson
City Manager

**Approval of §12 Appointments Ordinance
First Reading**

March 3, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

We have had a recent resurgence of interest in student appointments to city boards, commissions, authorities and committees. However, the superintendent of schools has pointed out that a provision of our ordinance prohibits sophomore students from participating and that is the year where such participation is best aligned with their academic program.

Since an ordinance revision is needed to fix this problem, I elected to suggest other changes that would make this program more flexible and more attuned to the needs of the student representatives. The amended ordinance is attached (Attachment 1) and specific changes are as follows:

- Add “authority” to “boards, commissions and committees” throughout the ordinance. We have several bodies that are officially known as authorities such as the downtown development authority and building authority.
- Eliminate the eligibility restriction which currently only allows juniors and seniors to participate. I propose to go further than the superintendent suggested by allowing any high school student to participate.
- Change the term of office to expire at the beginning of the next academic year. The current ordinance prohibits any student representative from serving during the summer vacation period.
- Eliminate the list of specific boards, commissions, authorities and committees eligible to participate. The current list excludes many boards, commissions, authorities and committees for no readily apparent reason and includes many that have been eliminated or have been renamed by commission action and/or state law changes. The proposed language gives the commission complete flexibility to determine at any time whether a particular board, commission, authority or committee should have a student representative and it won't be made obsolete by future decisions to create or eliminate such bodies.

I recommend the commission approve the proposed changes on first reading.

Be it resolved, the city commission hereby approves the amendments to Chapter §12 Appointments Ordinance on first reading.

Respectfully submitted,



Donald E. Johnson
City Manager

1 Attachment

Attachment 1

Chapter 12. Appointments to Advisory Boards, Commissions, Authorities and Committees

[HISTORY: Adopted by the City Commission of the City of Royal Oak 1-10-1994 by Ord. No. 93-21. Amendments noted where applicable.]

GENERAL REFERENCES

Committees — See Ch. 39.

§ 12-1. Short title.

This chapter shall be known and may be cited as the "Appointment Ordinance."

§ 12-2. Statement of purpose.

This chapter distinguishes between those people whose terms have expired but who are still, by past custom and practice, serving actively on a board or commission, and those vacancies which are truly empty chairs because someone has dropped off a board or commission.

§ 12-3. High school student representation.

[Added 4-17-2000 by Ord. No. 2000-8]

This chapter encourages high school student representation on City boards and committees so as to provide opportunities to students to serve the community, to participate in democratic government, to enhance input from students in governmental decisions that affect them, to create positive interaction between adult and student leaders of the community, and to give students an opportunity to gain valuable experience in the public sector decision making process.

§ 12-4. Committee review of appointment process.

A rotating committee of three members of the City Commission shall be appointed in a timely manner to begin serving each January, May and September to review the appointment process.

§ 12-5. Terms of appointment.

[Amended 9-11-1995 by Ord. No. 95-11; 1-22-1996 by Ord. No. 96-1]

A.

Whenever possible, except for student appointments made under § 12-11 of this chapter, terms of appointment shall expire December 31 of the appropriate year.

[Amended 4-17-2000 by Ord. No. 2000-8]

B.

Any City Commission member serving as a representative of the City Commission on an appointed board or commission is required to be a current member of the City Commission; the term of a City Commission representative shall correspond to the term of the City Commission.

C.

Attachment 1

City Commission representation on standing boards and committees shall, if possible, be rotated at the start of each new term of the City Commission. Representation must rotate after two terms of the City Commission.

D.

An appointed board or commission member who ceases to reside in, own property in, own a business in, or be employed in the City of Royal Oak shall be replaced pursuant to § 12-9 unless the City Commission finds good cause for that member to remain on the board or commission.

§ 12-6. No appointments made after election and before first meeting.

The City Commission shall not make an appointment during the period of time between a biennial municipal election and the first meeting of newly elected Commissioners.

§ 12-7. Criteria for reappointment.

In deciding whether or not to recommend to the City Commission the reappointment of someone whose term has expired, the Committee shall consider the following:

A.

Attendance at meetings.

B.

Length of service.

C.

Special expertise required by the board or commission, which can either come from outside experience in the field (i.e., planning) or from experience actually serving on the board or commission (i.e., zoning).

D.

Recommendations from other members of the board or commission and/or City Commissioners.

E.

The opportunity for allowing new people to serve on a board or commission.

§ 12-8. Procedure for reappointment.

If in the judgment of the Committee the board or commission member should be reappointed for another term, the following should occur:

A.

The member shall be contacted to determine if he or she is interested in serving for another term. If he or she is interested, the Committee may recommend to the City Commission the member's name for reappointment.

B.

If in the judgment of the Committee the member should not be reappointed, the City Commission shall be notified of this and shall receive a brief explanation as to why the member should not be reappointed.

C.

The person shall be notified by the Committee, and the Committee shall then make a recommendation for the vacancy from applicants.

D.

Attachment 1

If the Commission concurs with the recommendations of the Committee for reappointments, these should be made as soon as possible and the appointees notified by personal letter.

E.

All reappointments shall be made not later than 60 days after expiration of the term of the incumbent.

F.

If the person is not interested in another term, the City Commission shall be notified and the position filled pursuant to § 12-9 of this chapter.

§ 12-9. Procedure for new appointments.

A.

No person shall be appointed unless an application is on file with the City Clerk.

B.

The Committee shall review applications on file.

C.

If additional applications are needed, the Committee will seek additional applications from the general public.

D.

The Committee shall review all applications and may interview applicants when necessary.

E.

The Committee shall then make a recommendation to the City Commission for appointment.

F.

Any member of the City Commission, at his or her discretion, may interview a person recommended for appointment prior to acting on the recommendation.

G.

All new appointments shall be made not later than 60 days after expiration of the term of the incumbent, and appointees shall receive a letter notifying them of the appointment.

§ 12-10. Recommendation for appointment by Mayor or City Manager.

A.

If the Mayor or City Manager does not intend to reappoint a person currently serving on a board or commission, both the City Commission and the person serving shall be notified two weeks prior to the time when a recommendation for a new appointee will be considered by the City Commission and provided the name of the recommended appointee.

B.

Recommendation for new appointees shall be accompanied by a completed application.

C.

Any member of the City Commission, at his or her discretion, may interview a person recommended as a new appointee by either the Mayor or City Manager.

§ 12-11. Student appointments.

[Added 4-17-2000 by Ord. No. 2000-8]

A.

Attachment 1

Whenever possible, terms of appointments made under this section shall coincide with the academic school year of the student representative, expiring at the beginning of the following academic year of the student representative or by September 1, whichever is earlier. A student representative who graduates may continue to serve until the beginning of the next academic year or until September 1, whichever is earlier. Former student representatives are eligible for reappointment or to serve on other boards or committees.

B.

Students appointed shall be Royal Oak residents and shall be attending high school at the time of their appointment.

C.

Students seeking appointment under this chapter must submit a completed application form to the City Clerk. The form shall also be signed by the applicant's parent or legal guardian granting permission to seek appointment and to serve as a student representative under this chapter. The application shall be submitted to the City Clerk. The City Manager shall develop the application form.

D.

The City Commission Appointment Committee shall review all applications and make recommendations to the entire City Commission.

E.

Students appointed to City boards and commission under this section shall serve as nonvoting members.

F.

Each City board or commission with a student representative shall appoint an adult member to serve as a student liaison.

G.

The City Manager shall appoint a student representative liaison to help coordinate this program at its inception.

H.

The commission, at its sole discretion, may appoint a student representative to any City of Royal Oak board, commission, authority or committee. The commission may also elect to not appoint a student representative to some or all boards, commissions, authorities or committees.

§ 12-12. Exemption.

This chapter shall not apply to appointments of City employees to any board or commission. It is not intended to preclude service on more than one board or commission, nor is it intended to prevent reappointment to a board or commission after one year of nonmembership.

§ 12-13. Term limitation.

This chapter limits the number of terms for new appointments and for reappointments to three consecutive full terms, unless the City Commission specifically finds by resolution that there is not a qualified individual available to replace the member, or that some other special circumstance(s) exists which supports the reappointment of the serving member.

§ 12-14. Vacancies; absence from meetings.

Attachment 1

[Amended 1-26-2015 by Ord. No. 2015-01]

A.

Vacancy, defined. If an appointed board, committee or commission member misses two consecutive meetings, with or without excuse, and/or three meetings within one calendar year, with or without excuse, is convicted of a felony or any other serious crime while serving as a member, the position shall be automatically vacated by law and filled pursuant to § [12-9](#). The member whose position was vacated shall not participate in meetings as a board, committee or commission member, the member's presence shall not count towards quorum of the membership and shall not have the right to vote.

B.

Notice. The chairperson of each appointed board, committee or commission shall keep a roll of attendance of each member and shall provide written notice to the member of any vacancy created by the number of the member's absences before the next meeting of that board, committee or commission. Notice shall not be considered a condition to vacate a position.

C.

Appeal. The affected member shall have the right to appeal his/her removal from the board, committee or commission he/she served by filing a written request for appeal with the City Clerk within two weeks of the vacancy as defined by this section. The request for appeal shall state the reasons the former member should be reinstated. The Appointments Committee shall hear the appeal within two of its next regularly scheduled meetings, or at a mutual time and place agreeable to the Appointments Committee and the former member. The Appointments Committee shall have the right to establish reasonable rules of procedure governing the appeal, or any hearing, by resolution.

D.

Exceptions. If a state statute or separate City ordinance regulates the removal of members from certain boards, committees, commissions or authorities, then that state statute or separate City ordinance shall govern.

[Added 6-15-2015 by Ord. No. 2015-14]



Worden Park Cellular Tower Lease Purchase

March 9, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

The city has been approached about a buy out of our current cell tower lease at Worden Park. We have been approached before about the buyout of some of our cell tower leases. We have not pursued previously due to the potential buyer is usually a third party and offered terms have not been very favorable to the city. The attached proposal comes from the current owner of the tower/lease SBA. SBA contacts the city periodically to see if we have any issues related to the tower. The current representative offered to purchase the current lease. Attached is the initial proposal from SBA (Attachment 1).

This proposal has been reviewed by the city manager and the controller. We think it is a very fair offer, especially when you consider the numerous opportunities for SBA to opt out of the current lease. The current revenue stream is not guaranteed. A copy of the discounted cash flow analysis is attached (Attachment 2).

Based on the amount proposed for the purchase of the lease, recreation staff viewed the offer as an excellent opportunity to fund the replacement of the current lighting system at Worden. The current lighting system is in the sunset of its life, and a new system would reduce maintenance, electrical usage and light spillage into the current neighborhood on Windemere and the new subdivision being built. Replacement of the lighting system is a high priority for the recreation department, but replacing the system is not a sexy new item. The lighting system not only supports the recreation department softball leagues, which are big portion of its success, but youth baseball, high school baseball and youth soccer.

This is an opportunity to use revenue generated by a light tower in the current park to fund improvements in it. The initial offer is close to the cost of the replacement lighting system. (the current lease generates approximately \$21,000 annually)

The following resolution is recommended for approval:

Be it resolved, the city commission authorizes staff to negotiate the sale of the Worden Park Cellular Tower Lease; and

Be it further resolved, the proceeds from such sale be deposited into the park improvement fund and be used for the purchase of a replacement field lighting system for Worden Park.

Respectfully submitted,
Greg Russel
Director of the Departments of
Public Services and Recreation

2 Attachments

Approved,


Donald E. Johnson
City Manager

Attachment 1



SBA Communications Corporation
8051 Congress Avenue
Boca Raton, FL 33487-1307

T + 561.226.9522
F + 561.226.3558

January 26, 2016

sbasite.com

City of Royal Oak
c/o: Greg Rassel
211 Williams
Royal Oak, MI 48067

Sent via email: gregr@romi.gov

RE Site ID: MI41303-T

SITE NAME: Worden Park - RL

Dear Mr. Rassel:

Thank you for your interest in SBA's ground lease buyout opportunity. As I conveyed, SBA can create a perpetual communications easement over the land currently being leased for our tower site so that **you would receive a \$325,000 lump-sum payment today but still continue to own the land.***

As you probably already know, an easement simply gives someone the right to use the land for a specific purpose. Our communications easement will give us the opportunity to access and operate a wireless communications site on the property until technology changes and the specifically stated purpose for the easement is no longer necessary.

By restructuring the ground lease as a perpetual easement, **you receive a large, one-time, lump sum payment** today in lieu of your current rental payments plus:

- The rent continues to be paid uninterrupted until day of closing;
- Upon receipt of a fully executed Option Agreement, we strive to close within 75 days;
- We continue the same property site maintenance regardless of structure;
- We order due diligence and prepare all closing documents;
- As the owners of the tower on the property we have all the documents we need to expedite the closing process and are highly focused on ensuring you receive your money as soon as possible;
- And, we pay all closing costs associated with the transaction exclusive of any advisory fees you may incur for your personal attorney or accountant.

As your business partner, we are committed to helping you structure a transaction that meets your financial goals and tax needs if you need cash for any reason. Please do not hesitate to contact me when you receive this if you have any questions; otherwise I will follow-up next week.

* All offers subject to approval by management.

Best regards,

Jeffrey Ostroff

Jeffrey Ostroff

Real Estate Acquisition Specialist

800.799-4722 Ext. 7789

561.322.7789 + T

561.226.3508 + F

jostroff@sbasite.com

Your Signal Starts Here

Attachment 2

Analysis of Worden Park Cell Tower Lease Buy Out Offer

Buyout offer 325,000.00
 current rent 21,184.00

years 25.00
 interest 2.0%

4 year lease with options for 5 more 4 year terms
 2,008.00

103.00

Cash Flow of Existing Lease

		amount	increase	
1	2016	21,184.00		
2	2017	21,819.52	0.03	lessee can cancel
3	2018	21,819.52		
4	2019	21,819.52		
5	2020	21,819.52		
6	2021	22,474.11	0.03	lessee can cancel
7	2022	22,474.11		
8	2023	22,474.11		
9	2024	22,474.11		
10	2025	23,148.33	0.03	lessee can cancel
11	2026	23,148.33		
12	2027	23,148.33		
13	2028	23,148.33		
14	2029	23,842.78	0.03	lessee can cancel
15	2030	23,842.78		
16	2031	23,842.78		
17	2032	23,842.78		
18	2033	24,558.06	0.03	lessee can cancel
19	2034	24,558.06		
20	2035	24,558.06		
21	2036	24,558.06		
22	2037	25,294.80	0.03	Not under current lease
23	2038	25,294.80		included to match terms
24	2039	25,294.80		of buyout offer.
25	2040	25,294.80		

NPV 2.0% \$453,993.93
 buyout 325,000.00
 NPV 2036 \$390,447.12

2037-2040 isn't under existing lease

Sensitivity Analysis

NPV @ 1.00% \$514,039.36
 2.00% \$453,993.93
 3.00% \$403,437.92
 4.00% \$360,646.90
 5.00% \$324,238.64
 6.00% \$293,100.69
 7.00% \$266,334.08
 7.75% \$248,683.69

All of these included 2040



JAMES B. ELLISON, MAYOR

OFFICE OF THE MAYOR
211 South Williams Street
Royal Oak, MI 48067

COMMISSION MEMBERS

Sharlan Douglas
Kyle DuBuc
Michael Fournier
Jeremy Mahrle
Patricia Paruch
David Poulton

A RESOLUTION STRONGLY OBJECTING TO THE AMENDMENTS TO LOCAL HISTORIC DISTRICTS ACT (LHDA) PROPOSED BY SENATE BILL 0720 / HOUSE BILL 5232

WHEREAS, Michigan adopted the Local Historic Districts Act (LHDA) in 1970 (Public Act 169) to provide a mechanism for local communities to preserve and protect historic resources within the community; and

WHEREAS, PA 169 established historic preservation as a public purpose in order to safeguard the community heritage, improve property values, foster civic beauty, strengthen the local economy, and provide for the use of historic resources for education; and

WHEREAS, the LHDA gives local units of government the authority to establish a historic district after thorough research by the historic district study committee, comments from the Michigan Historic Preservation Review Board, written approval of a majority of the property owners in the proposed district, and a public hearing; and

WHEREAS, the City of Royal Oak has utilized the provisions of the LHDA to protect historic resources within the community such as the Orson Starr House and the Almon Starr House; and

WHEREAS, hundreds of other Michigan communities have utilized the LHDA to successfully preserve and protect historic resources to the benefit of their communities; and

WHEREAS, Senate Bill 0720 and the companion House Bill 5232 would significantly and detrimentally alter the necessary procedures necessary to create and maintain historic districts within a community; and

WHEREAS, the passage of SB 0720/HB 5232 would shift oversight a regulation of the historic district process from the Michigan Historic Preservation Review Board to the Michigan State Housing Development Authority (MSHDA), an authority whose mission is to promote new residential development, not historic preservation; and

WHEREAS, the passage of SB 0720/HB 5232 would instill in the LHDA unnecessary and burdensome new provisions, such as a requirement that 2/3 of the community voters in an election approve the creation of a new historic district, and also approve the continuation of any established historic district every ten years.

NOW, THEREFORE, BE IT RESOLVED the City Commission of the City of Royal Oak hereby strongly objects to the amendments to the LHDA proposed by SB 0720/HB 5232; and

BE IT FURTHER RESOLVED copies of this Resolution once adopted by the Royal Oak City Commission shall be forwarded to the City of Royal Oak's representatives in the Michigan House and Senate and the Office of Governor Snyder.

2 Attachments

Royal Oak Historic District Study Committee Letter in Opposition
House Bill 5232

Attachment 1

February 25, 2016

RE: Proposed Bill to Amend 1970 Public Act 169 Local Historic Districts Act, House Bill 5232 & Senate Bill 720

Dear Mayor Jim Ellison & the Royal Oak City Commission,

These comments are regarding House Bill 5232 and Senate Bill 720 and the proposed changes to 1970 Public Act 169 Local Historic Districts Act.

Significant resources in Michigan rely on protection from inappropriate alterations, incompatible new construction, and development pressures that often result in demolition. Such protection comes in the form of Michigan's current state law, PA 169 of 1970, enabling local governments to choose to safeguard their historic resources within local historic districts across the state. This local legislation declares historic preservation to be a public purpose and as so, it has value to the entire community. The system we have is not broken—there is no need for the amendments proposed in HB 5232 and SB 720 and they go too far. Their sponsors are calling these bills “modernization” bills, but they are not that. These proposed amendments completely change the way the local historic designation process and district administration works in response to several mistaken assumptions.

The bills' sponsors state that a local historic district's boundaries are established by the state and not the local community. This is not true. This process is in the hands of the local legislative body from start to finish. The local legislative body appoints the study committee and decides whether to establish a district or not, and sets final district boundaries in the local ordinance. Currently, the State Historic Preservation Review Board receives local study committee reports for comment, but those comments are NOT binding on the local communities—they are advisory. If a local historic district's boundaries change in the future, again, that process is started and finished at the local level. Local legislative bodies establish local historic districts through the local democratic process—public hearings, discussion, and local voting by the elected officials.

The proposed changes in HB 5232 and SB 720 undermine the ability of a community to pursue protection of important local landmarks by requiring that 2/3 of property owners within a proposed district boundary first consent to establishing a local historic district. Furthermore, requiring that exact boundaries for a potential local historic district be proposed before appointing a study committee is contradictory to the work the committee is charged with doing—completing research about the significance of historic resources and the area including the boundaries, which are often determined by contiguous architectural styles, plat maps, and other relevant information uncovered during the research process. Whether a house is historic or contributes to its district or not is *not* based on property ownership—it's based on the research outcomes. The bills' sponsors state that property owners' rights and consent are not currently included in the process of local historic district designation. Because it is a local, political process, their input is very much part of the complete process through meetings, workshops, and public hearings. The preservation of historic places is a public purpose, upheld by the Supreme Court, and the preservation of historic assets is a long-term goal—it takes a longer view than the property ownership that will probably change every seven years or so.

In order to establish a local historic district, as proposed by HB 5232 and SB 720, petitioning of property owners and then mandating that the general electorate vote in favor of the district would be required. Unjustly, the reverse process—dissolving a local historic district—would not require such petitioning or voting, allowing local legislative bodies to eliminate a district without nationally accepted guidelines or justification, and without community input. Additionally, these bills severely jeopardize local historic districts in Michigan through their requirement that local historic districts be voted on every 10 years. Not only is such a process exceptionally inefficient, it would be costly to a local government in its dedication of staff time and community education efforts. This modification to PA 169, should it be amended through these bills, would clearly threaten all local historic districts statewide.

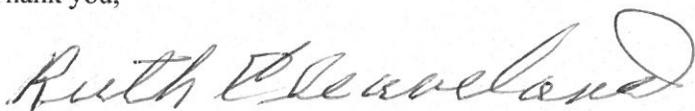
Attachment 1

The bills' sponsors also believe that there is not enough flexibility in the current Standards local historic district commissions use. These Standards—the Secretary of the Interior's Standards for Rehabilitation—are the *gold*, national standard in historic preservation; they preserve historic materials and character-defining features while allowing for building adaptations, and they allow for replacement materials and they require that technical and economic feasibility be considered. They also establish Standards for reviewing new construction, including additions, in historic districts. The Standards do require that the homeowner repair before replace but if replacement is necessary, replacement materials may sometimes be appropriate. Each case is different and the local historic district commission is made up of local residents who apply the Standards, and local historic district design guidelines can be created now. It is important to note that the Standards are the same Standards the federal rehabilitation tax credit program uses, so when a developer is doing a rehab project in a local historic district where the federal tax credit is also being used, consistency in review is crucial. These Standards are used all over the country and have been for many years; they keep commissions' decisions consistent and defensible.

The current system is not broken and the changes these bills propose would not be fixes in any case. The amendments are so sweeping it appears that, if these bills pass in current form, federal funding for Michigan preservation projects through the Certified Local Government program—one of the VERY few grant programs for historic buildings—would be jeopardized. In Michigan, over 90% of applications for work in local historic districts are approved by commissions. There are less than 8 appeals per year in Michigan, on average, and this average is declining. The idea that voters need to vote again on an issue that their elected local legislative unit passed is inefficient, expensive, and unnecessary. And mandating a unit-wide election every 10 years to keep the districts the community has already passed is an expensive administrative wreck. It is unnecessary and cumbersome that the State should have to issue a sunset clause on local decisions.

House Bill 5232 and Senate Bill 720 should be resoundingly rejected. These bills would weaken protections for historic resources and threaten the viability of local historic districts in Michigan into the future. Our historic places and neighborhoods are too important.

Thank you,



Ruth Cleaveland – Historic District Commission President & Historic District Study Committee President

Royal Oak District Study Committee Members;

Rob Duchene

Tammis Donaldson

Dr. Jim Keillor

Miriam Cady

LESLIE SNOW

HOUSE BILL No. 5232

January 26, 2016, Introduced by Reps. Afendoulis, Chatfield, Theis, Lucido, Poleski, Lyons, Cox, Sheppard, Hughes, Hooker, Smiley, Price, LaFontaine, Callton, Yonker, Garcia, Victory, Cole, Johnson, Kivela, Jenkins, Bumstead, Kelly and Glenn and referred to the Committee on Local Government.

A bill to amend 1970 PA 169, entitled "Local historic districts act," by amending sections 1a, 3, 5, 9, and 14 (MCL 399.201a, 399.203, 399.205, 399.209, and 399.214), sections 1a and 5 as amended by 2004 PA 67, sections 3 and 9 as amended by 2001 PA 67, and section 14 as added by 1992 PA 96.

THE PEOPLE OF THE STATE OF MICHIGAN ENACT:

1 Sec. 1a. As used in this act:

2 (a) "Alteration" means work that changes the detail of a
3 resource but does not change its basic size or shape.

4 (b) "AUTHORITY" MEANS THE MICHIGAN STATE HOUSING DEVELOPMENT
5 AUTHORITY CREATED BY SECTION 21 OF THE STATE HOUSING DEVELOPMENT
6 AUTHORITY ACT OF 1966, 1966 PA 346, MCL 125.1421.

7 (c) ~~(b)~~-"Certificate of appropriateness" means the written

Attachment 2

1 approval of a permit application for work that is appropriate and
2 that does not adversely affect a resource.

3 (D) ~~(e)~~—"Commission" means a historic district commission
4 created by the legislative body of a local unit under section 4.

5 (E) ~~(d)~~—"Committee" means a historic district study committee
6 appointed by the legislative body of a local unit under section 3
7 or 14.

8 (F) ~~(e)~~—"Demolition" means the razing or destruction, whether
9 entirely or in part, of a resource and includes, but is not limited
10 to, demolition by neglect.

11 (G) ~~(f)~~—"Demolition by neglect" means neglect in maintaining,
12 repairing, or securing a resource that results in deterioration of
13 an exterior feature of the resource or the loss of structural
14 integrity of the resource.

15 (H) ~~(g)~~—"Denial" means the written rejection of a permit
16 application for work that is inappropriate and that adversely
17 affects a resource.

18 ~~—(h) "Department" means the department of history, arts, and~~
19 ~~libraries.~~

20 (i) "Fire alarm system" means a system designed to detect and
21 announce the presence of fire or by-products of fire. Fire alarm
22 system includes smoke alarms.

23 (j) "Historic district" means an area, or group of areas not
24 necessarily having contiguous boundaries, that contains 1 resource
25 or a group of resources that are related by history, architecture,
26 archaeology, engineering, or culture.

27 (k) "Historic preservation" means the identification,

Attachment 2

1 evaluation, establishment, and protection of resources significant
2 in history, architecture, archaeology, engineering, or culture.

3 (l) "Historic resource" means a publicly or privately owned
4 building, structure, site, object, feature, or open space that is
5 significant in the history, architecture, archaeology, engineering,
6 or culture of this state or a community within this state, or of
7 the United States.

8 (m) "Local unit" means a county, city, village, or township.

9 (n) "Notice to proceed" means the written permission to issue
10 a permit for work that is inappropriate and that adversely affects
11 a resource, pursuant to a finding under section 5(6).

12 (o) "Open space" means undeveloped land, a naturally
13 landscaped area, or a formal or man-made landscaped area that
14 provides a connective link or a buffer between other resources.

15 (p) "Ordinary maintenance" means keeping a resource unimpaired
16 and in good condition through ongoing minor intervention,
17 undertaken from time to time, in its exterior condition. Ordinary
18 maintenance does not change the external appearance of the resource
19 except through the elimination of the usual and expected effects of
20 weathering. Ordinary maintenance does not constitute work for
21 purposes of this act.

22 (q) "Proposed historic district" means an area, or group of
23 areas not necessarily having contiguous boundaries, that has
24 delineated boundaries and that is ~~under review by a committee or a~~
25 ~~standing committee~~ **SUBJECT TO THE REVIEW PROCESS SET FORTH IN**
26 **SECTION 3(1)(A) TO (D) (iii) OR 14(1)** for the purpose of ~~making a~~
27 ~~recommendation as to~~ **DECIDING** whether it should be established as a

Attachment 2

4

1 historic district or added to an established historic district.

2 (r) "Repair" means to restore a decayed or damaged resource to
3 a good or sound condition by any process. A repair that changes the
4 external appearance of a resource constitutes work for purposes of
5 this act.

6 (s) "Resource" means 1 or more publicly or privately owned
7 historic or nonhistoric buildings, structures, sites, objects,
8 features, or open spaces located within a historic district.

9 (t) "Smoke alarm" means a single-station or multiple-station
10 alarm responsive to smoke and not connected to a system. As used in
11 this subdivision, "single-station alarm" means an assembly
12 incorporating a detector, the control equipment, and the alarm
13 sounding device into a single unit, operated from a power supply
14 either in the unit or obtained at the point of installation.

15 "Multiple-station alarm" means 2 or more single-station alarms that
16 are capable of interconnection such that actuation of 1 alarm
17 causes all integrated separate audible alarms to operate.

18 (u) "Standing committee" means a permanent body established by
19 the legislative body of a local unit under section 14 to conduct
20 the activities of a historic district study committee on a
21 continuing basis.

22 (v) "Work" means construction, addition, alteration, repair,
23 moving, excavation, or demolition.

24 Sec. 3. (1) A local unit may, by ordinance, establish 1 or
25 more ~~historic districts. The historic districts, WHICH~~ shall be
26 administered by a commission established ~~pursuant to~~ **UNDER** section
27 4, ~~. Before establishing a historic district,~~ **SUBJECT TO ALL OF THE**

Attachment 2

1 FOLLOWING:

2 (A) THE LOCAL UNIT SHALL OBTAIN PRELIMINARY APPROVAL OF A
3 PROPOSED HISTORIC DISTRICT FROM AT LEAST 2/3 OF THE PROPERTY OWNERS
4 WITHIN THE PROPOSED HISTORIC DISTRICT, AS LISTED ON THE TAX ROLLS
5 OF THE LOCAL UNIT, PURSUANT TO A WRITTEN PETITION THAT INCLUDES A
6 PRECISE DESCRIPTION OF THE BOUNDARIES OF THE PROPOSED HISTORIC
7 DISTRICT.

8 (B) FOR PURPOSES OF FURTHER CONSIDERING 1 OR MORE PROPOSED
9 HISTORIC DISTRICTS APPROVED UNDER SUBDIVISION (A), the legislative
10 body of the local unit shall appoint a historic district study
11 committee. The committee shall ~~contain a majority of persons who~~
12 ~~have a clearly demonstrated interest in or knowledge of historic~~
13 ~~preservation, and shall contain representation from 1 or more~~
14 CONSIST OF 4 TO 7 INDIVIDUALS, 1 OF WHOM IS AN ELECTED MEMBER OF
15 THE LEGISLATIVE BODY OF THE LOCAL UNIT, 1 OF WHOM IS A
16 REPRESENTATIVE OF A duly organized local historic preservation
17 ~~organizations.~~ ORGANIZATION, AND AT LEAST 1 OF WHOM IS ENGAGED IN
18 THE BUSINESS OF RESIDENTIAL OR COMMERCIAL CONSTRUCTION. The
19 committee shall do all of the following:

20 (i) ~~(a)~~ Conduct a photographic inventory of resources within
21 each proposed historic district. ~~following procedures established~~
22 ~~or approved by the department.~~

23 (ii) ~~(b)~~ Conduct basic research of each proposed historic
24 district and the historic resources located within that district.

25 (iii) ~~(c)~~ Determine the total number of historic and
26 nonhistoric resources within a proposed historic district and the
27 percentage of historic resources of that total. In evaluating the

Attachment 2

6

1 significance of historic resources, the committee shall be guided
2 by the selection criteria for evaluation issued by the United
3 States ~~secretary of the interior~~ **SECRETARY OF THE INTERIOR** for
4 inclusion of resources in the national register of historic places,
5 as set forth in 36 C.F.R. ~~CFR~~ part 60. ~~, and criteria established~~
6 ~~or approved by the department, if any.~~

7 (iv) ~~(d)~~ Prepare a preliminary historic district study
8 committee report that addresses at a minimum all of the following:

9 (A) ~~(i)~~ The charge of the committee.

10 (B) ~~(ii)~~ The composition of the committee membership.

11 (C) ~~(iii)~~ The historic district or districts studied.

12 (D) ~~(iv)~~ The boundaries for each proposed historic district in
13 writing and on maps.

14 (E) ~~(v)~~ The history of each proposed historic district.

15 (F) ~~(vi)~~ The significance of each district as a whole, as well
16 as a sufficient number of its individual resources to fully
17 represent the variety of resources found within the district,
18 relative to the evaluation criteria.

19 (v) ~~(e)~~ Transmit copies of the preliminary report for review
20 and recommendations to the local planning body, to the ~~department,~~
21 **AUTHORITY, AND** to the Michigan historical commission. ~~, and to the~~
22 ~~state historic preservation review board.~~

23 (vi) ~~(f)~~ Make copies of the preliminary report available to
24 the public pursuant to subsection ~~(4)~~. **(2)**.

25 (C) ~~(2)~~ Not less than 60 calendar days after the transmittal
26 of the preliminary report, the committee shall hold a public
27 hearing in compliance with the open meetings act, 1976 PA 267, MCL

Attachment 2

1 15.261 to 15.275. Public notice of the time, date, and place of the
2 hearing shall be given in the manner required by the open meetings
3 act, 1976 PA 267, MCL 15.261 to 15.275. Written notice shall be
4 mailed by first-class mail ~~not less than~~ **AT LEAST** 14 calendar days
5 before the hearing to the owners of properties within the proposed
6 historic district, as listed on the tax rolls of the local unit.

7 **(D) ~~(3) After ALL OF THE FOLLOWING MUST OCCUR WITHIN 1 YEAR~~**
8 **AFTER** the date of the public hearing, ~~the committee and the~~
9 ~~legislative body of the local unit shall have not more than 1 year,~~
10 unless ~~otherwise~~ **SOME OTHER TIME FRAME IS** authorized by the
11 legislative body of the local unit: ~~, to take the following~~
12 ~~actions:~~

13 **(i) ~~(a)~~** The committee shall prepare and submit a final report
14 with its recommendations and the recommendations, if any, of the
15 local planning body to the legislative body of the local unit. If
16 the recommendation is to establish a historic district or
17 districts, the final report ~~shall~~ **MAY** include a draft of a proposed
18 ordinance or ordinances.

19 **(ii) ~~(b)~~** After receiving a final report that recommends the
20 establishment of a historic district or districts, the legislative
21 body of the local unit, at its discretion, may introduce and pass
22 or reject ~~an~~ **A CONDITIONALLY EFFECTIVE** ordinance or ordinances **THAT**
23 **WILL ESTABLISH A HISTORIC DISTRICT OR DISTRICTS ONLY IF APPROVED**
24 **UNDER SUBPARAGRAPH (iii) .**

25 **(iii) A CONDITIONALLY EFFECTIVE ORDINANCE OR ORDINANCES PASSED**
26 **UNDER SUBPARAGRAPH (ii) ESTABLISHES A HISTORIC DISTRICT OR**
27 **DISTRICTS ONLY IF A MAJORITY OF THE ELECTORS IN THE LOCAL UNIT**

Attachment 2

1 VOTING AT AN ELECTION APPROVE THAT ESTABLISHMENT OF THE HISTORIC
2 DISTRICT OR DISTRICTS. THIS VOTE SHALL BE TAKEN AT THE NEXT REGULAR
3 ELECTION HELD IN THE LOCAL UNIT THAT OCCURS AT LEAST 70 DAYS AFTER
4 THE PASSAGE OF THE CONDITIONALLY EFFECTIVE ORDINANCE OR ORDINANCES
5 DESCRIBED IN SUBPARAGRAPH (ii) .

6 (iv) If ~~the local unit passes~~ **ACTIONS TAKEN UNDER**
7 **SUBPARAGRAPHS (ii) AND (iii) RESULT IN THE PASSAGE OF** an ordinance
8 or ordinances establishing 1 or more historic districts, the local
9 unit shall file a copy of that ordinance or those ordinances,
10 including a legal description of the property or properties located
11 within the historic district or districts, with the register of
12 deeds. ~~A local unit shall not pass an ordinance establishing a~~
13 ~~contiguous historic district less than 60 days after a majority of~~
14 ~~the property owners within the proposed historic district, as~~
15 ~~listed on the tax rolls of the local unit, have approved the~~
16 ~~establishment of the historic district pursuant to a written~~
17 ~~petition.~~

18 (2) ~~(4)~~—A writing prepared, owned, used, in the possession of,
19 or retained by a committee in the performance of an official
20 function shall be made available to the public in compliance with
21 the freedom of information act, 1976 PA 442, MCL 15.231 to 15.246.

22 Sec. 5. (1) A permit shall be obtained before any work
23 affecting the exterior appearance of a resource is performed within
24 a historic district or, if required under subsection (4), work
25 affecting the interior arrangements of a resource is performed
26 within a historic district. The person, individual, partnership,
27 firm, corporation, organization, institution, or agency of

Attachment 2

1 government proposing to do that work shall file an application for
2 a permit with the inspector of buildings, the commission, or other
3 duly delegated authority. If the inspector of buildings or other
4 authority receives the application, the application shall be
5 immediately referred together with all required supporting
6 materials that make the application complete to the commission. A
7 permit shall not be issued and proposed work shall not proceed
8 until the commission has acted on the application by issuing a
9 certificate of appropriateness or a notice to proceed as prescribed
10 in this act. A commission shall not issue a certificate of
11 appropriateness unless the applicant certifies in the application
12 that the property where work will be undertaken has, or will have
13 before the proposed project completion date, a fire alarm system or
14 a smoke alarm complying with the requirements of the Stille-
15 DeRossett-Hale single state construction code act, 1972 PA 230, MCL
16 125.1501 to 125.1531. A local unit may charge a reasonable fee to
17 process a permit application.

18 (2) An applicant aggrieved by a decision of a commission
19 concerning a permit application may file an appeal with the ~~state~~
20 ~~historic preservation review board within the department.~~
21 **LEGISLATIVE BODY OF THE LOCAL UNIT.** The appeal shall be filed
22 within 60 days after the decision is furnished to the applicant.
23 The appellant may submit all or part of the appellant's evidence
24 and arguments in written form. The ~~review board~~**LEGISLATIVE BODY OF**
25 **THE LOCAL UNIT** shall consider an appeal at its first regularly
26 scheduled meeting after receiving the appeal, but may not charge a
27 fee for considering an appeal. The ~~review board~~**LEGISLATIVE BODY OF**

Attachment 2

10

1 **THE LOCAL UNIT** may affirm, modify, or set aside a commission's
2 decision and may order a commission to issue a certificate of
3 appropriateness or a notice to proceed. A permit applicant
4 aggrieved by the decision of the ~~state historic preservation review~~
5 ~~board~~ **LEGISLATIVE BODY OF THE LOCAL UNIT** may appeal the decision to
6 the circuit court having jurisdiction over the historic district
7 commission whose decision was appealed to the ~~state historic~~
8 ~~preservation review board~~ **LEGISLATIVE BODY OF THE LOCAL UNIT**.

9 (3) In reviewing plans, the commission shall ~~follow~~ **CONSULT**
10 the United States ~~secretary~~ **SECRETARY** of the ~~interior's~~ **INTERIOR'S**
11 standards for rehabilitation and guidelines for rehabilitating
12 historic buildings, as set forth in 36 ~~C.F.R.~~ **CFR** part 67, **UNLESS**
13 **THE COMMISSION FINDS THAT A DIFFERENT STANDARD IS IN THE BEST**
14 **INTEREST OF THE COMMUNITY**. Design review standards and guidelines
15 that address special design characteristics of historic districts
16 administered by the commission may be followed if they are
17 ~~equivalent in guidance to the secretary of interior's standards and~~
18 ~~guidelines and are established or approved by the department.~~ **THE**
19 **COMMISSION FINDS THAT THEY ARE IN THE BEST INTEREST OF THE**
20 **COMMUNITY**. The commission shall also consider all of the following:

21 (a) The historic or architectural value and significance of
22 the resource and its relationship to the historic value of the
23 surrounding area.

24 (b) The relationship of any architectural features of the
25 resource to the rest of the resource and to the surrounding area.

26 (c) The general compatibility of the design, arrangement,
27 texture, and materials proposed to be used.

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1 (d) Other factors **THAT THE COMMISSION FINDS RELEVANT**, such as
2 aesthetic value ~~, that the commission finds relevant.~~**AND THE**
3 **REASONABLENESS OF THE ADDITIONAL COSTS REQUIRED TO COMPLETE A**
4 **HISTORICALLY ACCURATE REHABILITATION.**

5 (e) Whether the applicant has certified in the application
6 that the property where work will be undertaken has, or will have
7 before the proposed project completion date, a fire alarm system or
8 a smoke alarm complying with the requirements of the Stille-
9 DeRossett-Hale single state construction code act, 1972 PA 230, MCL
10 125.1501 to 125.1531.

11 (4) The commission shall review and act upon only exterior
12 features of a resource and, except for noting compliance with the
13 requirement to install a fire alarm system or a smoke alarm, shall
14 not review and act upon interior arrangements ~~unless specifically~~
15 ~~authorized to do so by the local legislative body or unless~~
16 interior work will cause visible change to the exterior of the
17 resource. The commission shall not disapprove an application due to
18 considerations not prescribed in subsection (3).

19 (5) If an application is for work that will adversely affect
20 the exterior of a resource the commission considers valuable to the
21 local unit, state, or nation, and the commission determines that
22 the alteration or loss of that resource will adversely affect the
23 public purpose of the local unit, state, or nation, the commission
24 shall attempt to establish with the owner of the resource an
25 economically feasible plan for preservation of the resource.

26 (6) Work within a historic district shall be permitted through
27 the issuance of a notice to proceed by the commission if any of the

Attachment 2

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1 following conditions prevail and if the proposed work can be
2 demonstrated by a finding of the commission to be necessary to
3 substantially improve or correct any of the following conditions:

4 (a) The resource constitutes a hazard to the safety of the
5 public or to the structure's occupants.

6 (b) The resource is a deterrent to a major improvement program
7 that will be of substantial benefit to the community and the
8 applicant proposing the work has obtained all necessary planning
9 and zoning approvals, financing, and environmental clearances.

10 (c) Retaining the resource will cause undue financial hardship
11 to the owner when a governmental action, an act of God, or other
12 events beyond the owner's control created the hardship, and all
13 feasible alternatives to eliminate the financial hardship, which
14 may include offering the resource for sale at its fair market value
15 or moving the resource to a vacant site within the historic
16 district, have been attempted and exhausted by the owner.

17 (d) Retaining the resource is not in the interest of the
18 majority of the community.

19 (7) The business that the commission may perform shall be
20 conducted at a public meeting of the commission held in compliance
21 with the open meetings act, 1976 PA 267, MCL 15.261 to 15.275.
22 Public notice of the time, date, and place of the meeting shall be
23 given in the manner required by the open meetings act, 1976 PA 267,
24 MCL 15.261 to 15.275. A meeting agenda shall be part of the notice
25 and shall include a listing of each permit application to be
26 reviewed or considered by the commission.

27 (8) The commission shall keep a record of its resolutions,

Attachment 2

1 proceedings, and actions. A writing prepared, owned, used, in the
2 possession of, or retained by the commission in the performance of
3 an official function shall be made available to the public in
4 compliance with the freedom of information act, 1976 PA 442, MCL
5 15.231 to 15.246.

6 (9) The commission shall adopt its own rules of procedure and
7 shall adopt design review standards and guidelines for resource
8 treatment to carry out its duties under this act.

9 (10) The commission may delegate the issuance of certificates
10 of appropriateness for specified minor classes of work to its
11 staff, to the inspector of buildings, or to another delegated
12 authority. The commission shall provide to the delegated authority
13 specific written standards for issuing certificates of
14 appropriateness under this subsection. On at least a quarterly
15 basis, the commission shall review the certificates of
16 appropriateness, if any, issued for work by its staff, the
17 inspector, or another authority to determine whether or not the
18 delegated responsibilities should be continued.

19 (11) Upon a finding by a commission that a historic resource
20 within a historic district or a proposed historic district subject
21 to its review and approval is threatened with demolition by
22 neglect, the commission may do either of the following **WITH THE**
23 **APPROVAL OF THE LEGISLATIVE BODY OF THE LOCAL UNIT:**

24 (a) Require the owner of the resource to repair all conditions
25 contributing to demolition by neglect.

26 (b) If the owner does not make repairs within a reasonable
27 time, the commission or its agents may enter the property and make

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1 such repairs as are necessary to prevent demolition by neglect. The
2 costs of the work shall be charged to the owner, and may be levied
3 by the local unit as a special assessment against the property. The
4 commission or its agents may enter the property for purposes of
5 this section upon obtaining an order from the circuit court.

6 (12) When work has been done upon a resource without a permit,
7 and the commission finds that the work does not qualify for a
8 certificate of appropriateness, the commission may require an owner
9 to restore the resource to the condition the resource was in before
10 the inappropriate work or to modify the work so that it qualifies
11 for a certificate of appropriateness. If the owner does not comply
12 with the restoration or modification requirement within a
13 reasonable time, the commission may seek an order from the circuit
14 court to require the owner to restore the resource to its former
15 condition or to modify the work so that it qualifies for a
16 certificate of appropriateness. If the owner does not comply or
17 cannot comply with the order of the court, the commission or its
18 agents may enter the property and conduct work necessary to restore
19 the resource to its former condition or modify the work so that it
20 qualifies for a certificate of appropriateness in accordance with
21 the court's order. The costs of the work shall be charged to the
22 owner, and may be levied by the local unit as a special assessment
23 against the property. When acting pursuant to an order of the
24 circuit court, a commission or its agents may enter a property for
25 purposes of this section.

26 Sec. 9. (1) The commission shall file certificates of
27 appropriateness, notices to proceed, and denials of applications

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1 for permits with the inspector of buildings or other delegated
2 authority. A permit shall not be issued until the commission has
3 acted as prescribed by this act. If a permit application is denied,
4 the decision shall be binding on the inspector or other authority.
5 A denial shall be accompanied with a written explanation by the
6 commission of the reasons for denial and, if appropriate, a notice
7 that an application may be resubmitted for commission review when
8 suggested changes have been made. The denial shall also include
9 notification of the applicant's rights of appeal to the ~~state~~
10 ~~historic preservation review board~~ **LEGISLATIVE BODY OF THE LOCAL**
11 **UNIT** and to the circuit court. The failure of the commission to act
12 within 60 calendar days after the date a complete application is
13 filed with the commission, unless an extension is agreed upon in
14 writing by the applicant and the commission, shall be considered to
15 constitute approval.

16 (2) Local public officials and employees shall provide
17 information and records to committees, commissions, and standing
18 committees, and shall meet with those bodies upon request to assist
19 with their activities.

20 (3) The ~~department~~ **AUTHORITY** shall cooperate with and assist
21 local units, committees, commissions, and standing committees in
22 carrying out the purposes of this act and may establish or approve
23 standards, guidelines, and procedures that encourage uniform
24 administration of this act in this state but that are not legally
25 binding on any individual or other legal entity.

26 Sec. 14. (1) ~~A~~ **EXCEPT AS OTHERWISE PROVIDED IN THIS**
27 **SUBSECTION, A** local unit may at any time establish by ordinance

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1 additional historic districts, including proposed districts
2 previously considered and rejected, may modify boundaries of an
3 existing historic district, or may eliminate an existing historic
4 district. ~~Before establishing, modifying, or eliminating a historic~~
5 ~~district, a historic district study committee appointed by the~~
6 ~~legislative body of the local unit~~ **WHEN CONSIDERING THE**
7 **ESTABLISHMENT OF AN ADDITIONAL HISTORIC DISTRICT OR THE**
8 **MODIFICATION OF THE BOUNDARIES OF AN EXISTING ONE, THE LOCAL UNIT**
9 **SHALL FIRST OBTAIN THE PETITION DESCRIBED IN SECTION 3(1)(A) BEFORE**
10 **THE LEGISLATIVE BODY OF THE LOCAL UNIT MAY APPOINT A HISTORIC**
11 **DISTRICT STUDY COMMITTEE OR AUTHORIZE THE SERVICES OF A RETAINED**
12 **INITIAL COMMITTEE, A STANDING COMMITTEE, OR A COMMITTEE ESTABLISHED**
13 **TO CONSIDER ONLY SPECIFIC PROPOSED DISTRICTS AND THEN BE DISSOLVED.**
14 **IF A COMMITTEE IS APPOINTED OR ITS SERVICES ARE AUTHORIZED BY THE**
15 **LEGISLATIVE BODY OF THE LOCAL UNIT, FURTHER CONSIDERATION OF THE**
16 **ESTABLISHMENT OF AN ADDITIONAL HISTORIC DISTRICT OR MODIFICATION OF**
17 **THE BOUNDARIES OF AN EXISTING ONE SHALL FOLLOW THE PROCEDURES SET**
18 **FORTH IN SECTION 3(1)(B) TO (D) AND THE COMMITTEE SHALL ALSO**
19 **CONSIDER ANY PREVIOUSLY WRITTEN COMMITTEE REPORTS PERTINENT TO THE**
20 **PROPOSED ACTION. WHEN CONSIDERING THE ELIMINATION OF A HISTORIC**
21 **DISTRICT, THE LEGISLATIVE BODY OF THE LOCAL UNIT MAY APPOINT A**
22 **HISTORIC DISTRICT STUDY COMMITTEE AND MAY DO SO WITHOUT THE**
23 **PETITION DESCRIBED IN SECTION 3(1)(A) FIRST BEING OBTAINED; THAT**
24 **COMMITTEE shall** ~~, except as provided in subsection (2),~~ **comply with**
25 **the procedures set forth in section 3-3(1)(B) TO (D) and shall**
26 **consider any previously written committee reports pertinent to the**
27 **proposed action; AND ANY ORDINANCE THAT THE LEGISLATIVE BODY OF THE**

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1 LOCAL UNIT PASSES FOR PURPOSES OF ELIMINATING THE HISTORIC DISTRICT
2 IS EFFECTIVE WITHOUT THE ELECTORS' APPROVAL DESCRIBED IN SECTION
3 3 (1) (D) (ii) TO (iii) SUBSEQUENTLY BEING OBTAINED. To conduct these
4 THE activities DESCRIBED IN THIS SUBSECTION, local units may,
5 SUBJECT TO THE PETITION PROCEDURE REFERENCED IN THIS SUBSECTION,
6 retain the initial committee, establish a standing committee, or
7 establish a committee to consider only specific proposed districts
8 and then be dissolved.

9 ~~—— (2) If considering elimination of a historic district, a~~
10 ~~committee shall follow the procedures set forth in section 3 for~~
11 ~~issuing a preliminary report, holding a public hearing, and issuing~~
12 ~~a final report but with the intent of showing 1 or more of the~~
13 ~~following:~~

14 ~~—— (i) The historic district has lost those physical~~
15 ~~characteristics that enabled establishment of the district.~~

16 ~~—— (ii) The historic district was not significant in the way~~
17 ~~previously defined.~~

18 ~~—— (iii) The historic district was established pursuant to~~
19 ~~defective procedures.~~

20 (2) ~~(3)~~ Upon receipt of substantial evidence showing the
21 presence of historic, architectural, archaeological, engineering,
22 or cultural significance of a proposed historic district, the
23 legislative body of a local unit may, at its discretion, adopt a
24 resolution requiring that all applications for permits within the
25 proposed historic district be referred to the commission as
26 prescribed in sections 5 and 9. The commission shall review permit
27 applications with the same powers that would apply if the proposed

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1 historic district was an established historic district. The review
2 may continue in the proposed historic district for not more than 1
3 year, or until such time as the ~~local unit approves or rejects the~~
4 establishment of the historic district ~~by ordinance,~~ **IS APPROVED OR**
5 **REJECTED PURSUANT TO THE PROCEDURES SET FORTH IN SECTION 3 OR 14,**
6 whichever occurs first.

7 (3) ~~(4)~~ If the legislative body of a local unit determines
8 that pending work will cause irreparable harm to resources located
9 within an established historic district or a proposed historic
10 district, the legislative body may by resolution declare an
11 emergency moratorium of all such work for a period not to exceed 6
12 months. The legislative body may extend the emergency moratorium
13 for an additional period not to exceed 6 months upon finding that
14 the threat of irreparable harm to resources is still present. Any
15 pending permit application concerning a resource subject to an
16 emergency moratorium may be summarily denied.

17 (4) **A HISTORIC DISTRICT IN EXISTENCE ON THE EFFECTIVE DATE OF**
18 **THE AMENDATORY ACT THAT ADDED THIS SUBSECTION SHALL DISSOLVE 10**
19 **YEARS AFTER THE EFFECTIVE DATE OF THE AMENDATORY ACT THAT ADDED**
20 **THIS SUBSECTION UNLESS THE QUESTION OF ITS RENEWAL IS SUBMITTED TO**
21 **THE ELECTORS IN THE LOCAL UNIT AT THE REGULAR ELECTION IMMEDIATELY**
22 **PRECEDING THE DATE THAT THE HISTORIC DISTRICT WOULD OTHERWISE**
23 **DISSOLVE AND A MAJORITY OF THOSE ELECTORS VOTING AT THE ELECTION**
24 **APPROVE THE RENEWAL OF THE HISTORIC DISTRICT. A HISTORIC DISTRICT**
25 **ESTABLISHED UNDER THIS ACT OR RENEWED UNDER THIS SUBSECTION AFTER**
26 **THE EFFECTIVE DATE OF THE AMENDATORY ACT THAT ADDED THIS SUBSECTION**
27 **SHALL DISSOLVE 10 YEARS AFTER THE DATE OF THAT ESTABLISHMENT OR**

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1 RENEWAL UNLESS THE QUESTION OF ITS RENEWAL IS SUBMITTED TO THE
2 ELECTORS IN THE LOCAL UNIT AT THE REGULAR ELECTION IMMEDIATELY
3 PRECEDING THE DATE THAT THE HISTORIC DISTRICT WOULD OTHERWISE
4 DISSOLVE AND A MAJORITY OF THOSE ELECTORS VOTING AT THE ELECTION
5 APPROVE THE RENEWAL OF THE HISTORIC DISTRICT. A RENEWAL APPROVED
6 UNDER THIS SUBSECTION IS EFFECTIVE ON THE DATE THAT THE HISTORIC
7 DISTRICT WOULD HAVE OTHERWISE DISSOLVED.

Approval of Fiscal Year 2016-2017 Strategic Planning Goals and Objectives

March 14, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

On Monday, February 1, the city commission held its final strategic planning meeting to develop goals and objectives for Fiscal Year 2016-2017. This was a continuation of the process started on January 9th with our facilitator, Jo Anna Trierweiler, of J.T. Consulting Firm. During the initial session, commission created four bucket areas based on what they would like Royal Oak to look like in 2030, and from there were asked to develop goals and objectives that would begin moving Royal Oak towards that envisioned future.

Over the course of several meetings the commission was then asked to narrow these proposed goals and objectives, and staff was asked to provide input on the feasibility of the ideas presented. During the February 1st special session, commission turned over their proposed goals and objectives for refinement by city staff. Attachment 1 shows the final list of goals and objectives as revised with staff input, and with an emphasis on capturing the spirit of commission discussion and the long term vision areas provided to us.

There are a few areas staff would like to bring attention to. The first is the addition of a fifth bucket area entitled, "Life Now Engaged." After reviewing the objectives presented by commission, staff found that providing proactive community engagement was proposed as an objective under multiple goals and bucket areas. Pairing this with the discussion presented by the commission that proactive community engagement was something they would like to see across the board and did not truly fit into any one bucket area, staff felt the best course of action would be to create a fifth bucket area that would place greater emphasis on community engagement.

Another area staff would like to bring attention to is the objective regarding enforcement of the construction site ordinance (highlighted in red). Staff does not feel this is a necessary objective for the strategic plan. The commission has already adopted the ordinance and code enforcement is already responding to the complaints they are receiving regarding violations of this ordinance.. However, if the commission chooses to pursue this objective, staff felt it made more sense under the "Life Now Moving" bucket as one of the reasons for this ordinance was to ensure pedestrians could safely pass by construction sites without having to leave the sidewalks.

As such, we are asking the city commission to choose between two resolutions adopting the goals and objectives. Staff recommends the first.

Be it resolved, the city commission hereby incorporates and adopts the final list of City of Royal Oak Fiscal Year 2016-2017 Goals and Objectives as the City of Royal Oak's 2016-2017 Strategic Plan in its entirety excluding the highlighted objective regarding the construction site ordinance.

Or

Be it resolved, the city commission hereby incorporates and adopts the final list of City of Royal Oak Fiscal Year 2016-2017 Goals and Objectives as the City of Royal Oak's 2016-2017 Strategic Plan including the highlighted objective regarding the construction site ordinance.

Respectfully submitted,
Kayla Barber-Perrotta
Management Analyst/Grants Coordinator

Approved,



Donald E. Johnson
City Manager

1 Attachment

Attachment 1

City of Royal Oak 2016-17 Strategic Plan Goals and Objectives

Life Now Growing- Long view planning, following Smart Growth principles for an attractive, compact, walkable, vibrant and economical city for all.

- **Ensure the Master Plan reflects current and future community needs.**
 - Prepare for a major revision of the master plan in 2017 including identifying areas for the Planning Commission to provide special attention, and preparing a request for proposals for distribution in 2017.
 - Measure: Review by Planning Commission; completed request for proposals.
 - Lead: Community Development
 - Conduct a housing study to identify gaps in housing stock and investigate options in the zoning code, policies, and ordinances for filling those gaps.
 - Measure: Completed housing study; Amendments to zoning ordinance and implement changes to other city policies and ordinances.
 - Lead: Community Development
 - Review zoning ordinance parking requirements.
 - Measure: Complete analysis and report on parking requirements, including possible amendments to zoning ordinance.
 - Lead: Community Development
 - Ensure continued availability of adequate parking in the downtown area.
 - Measure: Updated parking demand model based upon new developments and businesses in the downtown and report provided to the City Commission; start construction of new parking deck currently planned at Center and 2nd to address current demand.
 - Lead: Community Development
 - Analyze and provide recommendation on the use of form-based codes in the downtown area.
 - Measure: Completed report to commission
 - Lead: Community Development

Life Now Playing- Parks and public spaces foster health, social interaction, and creativity for people of all ages and abilities.

- **Diversify and expand recreation and art opportunities for all ages.**
 - Finalize the plans for, and develop the Normandy Oaks park site.
 - Measure: Park completed
 - Lead: Recreation
 - Investigate the incorporation of a community aquatic feature in the development of the Normandy Oaks park site.
 - Measure: Study Completed
 - Lead: Recreation
 - Increase investment in neighborhood park improvements.
 - Measure: Increased funding in budget and/or park improvement fund.
 - Lead: Recreation
 - Pilot temporary street closings for special events downtown.
 - Measure: Event attendance

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- Lead: DDA
- Increase the number of public art events involving live music.
 - Measure: Number of public live music events
 - Lead: Commission for the Arts

Life Now Moving- Clean, healthy and economical modes of transportation, so people of all ages, abilities and means can reach destinations in Royal Oak and the region.

- **Establish Royal Oak as a walkable and bike-able city year-round.**
 - Pilot pedestrian and bike friendly traffic calming for 11 Mile and Main.
 - Measure: Completed report on Main Street road diet; request for proposals to design and implement pilot traffic calming methods along 11 Mile Road.
 - Lead: Community Development
 - Implement the DDA downtown wayfinding plan.
 - Measure: Signage installed
 - Lead: Community Development
 - Investigate options for a snow removal ordinance.
 - Measure: Miles of sidewalk cleared after a snow event.
 - Lead: DPS
 - Ensure the *Non-Motorized Transportation Plan* is implemented as part of road improvements.
 - Measure: Segments of road completed.
 - Lead: Community Development
 - **Implement strict enforcement of the construction site ordinance and require/issue right-of-way permits for use and obstruction of the public right-of-way.**
 - **Measure: Number of violations**
 - **Lead: Community Development**
 - Explore contracting for the creation of a Royal Oak app.
 - Measure: Request for proposals to design and develop a Royal Oak app.
 - Lead: Information Technology

Life Now Lasting- Leave future generations safe, healthy and sustainable infrastructures.

- **Maintain, replace, and enhance city infrastructure in an environmentally and fiscally sustainable manner.**
 - Investigate options for preserving or increasing the number of trees in Royal Oak including tree replacement requirements for developers and a citywide tree replacement fund.
 - Measure: Number of trees removed, replaced, added
 - Lead: Community Development
 - Explore options for reducing the amount of water entering our storm drains and sewer system.
 - Measure: Runoff volume
 - Lead: Community Development
 - Encourage developers to include green infrastructure in their construction proposals.
 - Measure: Number of developments with green infrastructure elements
 - Lead: Community Development

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- **Ensure a safe Royal Oak by providing high quality public safety services that reflect the needs of our community.**
 - Provide the ICMA study recommended levels of police and fire personnel
 - Measure: Renewal of the Public Safety Millage and number of fire and police personnel.
 - Lead: Police and Fire

Life Now Engaged- Proactive and meaningful engagement, dialogue, and transmittal of information with the public.

- **Increase community engagement in the development and implementation of city programs, projects, and policies.**
 - Establish a plan for proactive community engagement.
 - Measure: Adopted plan
 - Lead: City Manager
 - Adopt a budget for community engagement.
 - Measure: Adopted budget
 - Lead: City Manager

City of Royal Oak Investment Portfolio - By Maturity Date								February 2016					
ISSUER	TYPE	PURCH. DATE	MATURITY DATE	RATE	Acct No	No of days	Investment	Interest	Principal + Interest	CDs & Money Market	Checking and Savings Account	Total	
Huntington	CD	2/17/15	2/17/16	0.30%	07382473785	365	1,003,529.16	3,052.40	1,006,581.56	1,003,529.16		1,003,529.16	
Private Bank	CD	3/4/15	3/3/16	0.65%	6862323	365	1,010,051.21	6,656.52	1,016,707.73	1,010,051.21		1,010,051.21	
Huntington	CD	3/5/15	3/4/16	0.32%	07382474438	365	1,009,817.61	3,276.30	1,013,093.91	1,009,817.61		1,009,817.61	
Private Bank	CD	3/5/15	3/4/16	0.65%	6937039	365	1,127,036.35	7,427.48	1,134,463.83	1,127,036.35		1,127,036.35	
Lotus Bank	CD	3/16/15	3/16/16	0.40%	9200065	366	1,005,622.48	4,089.53	1,009,712.01	1,005,622.48		1,005,622.48	
Level One	CD	3/26/15	3/26/16	0.40%	5000008005	366	1,002,330.14	4,076.14	1,006,406.28	1,002,330.14		1,002,330.14	
Level One	CD	3/26/15	3/26/16	0.40%	5000008011	366	1,002,330.14	4,076.14	1,006,406.28	1,002,330.14		1,002,330.14	
FIRST MERIT	CD	3/26/15	3/26/16	0.45%	13371020891232	366	1,005,576.39	4,600.51	1,010,176.90	1,005,576.39		1,005,576.39	
FIRST MERIT	CD	3/26/15	3/26/16	0.45%	13371020891232	366	1,005,576.39	4,600.51	1,010,176.90	1,005,576.39		1,005,576.39	
Bank of Birmingham	CD	3/30/15	3/30/16	0.60%	4005628	366	1,002,876.36	6,117.55	1,008,993.91	1,002,876.36		1,002,876.36	
Bank of Birmingham	CD	3/30/15	3/30/16	0.60%	4005639	366	1,002,876.36	6,117.55	1,008,993.91	1,002,876.36		1,002,876.36	
Talmer	CD	3/31/15	3/30/16	0.60%	502029720	365	1,003,886.35	6,106.98	1,009,993.33	1,003,886.35		1,003,886.35	
Talmer	CD	3/31/15	3/30/16	0.60%	502029665	365	1,003,003.37	6,101.60	1,009,104.97	1,003,003.37		1,003,003.37	
Talmer	CD	3/31/15	3/30/16	0.60%	502029654	365	1,003,003.37	6,101.60	1,009,104.97	1,003,003.37		1,003,003.37	
Bank of Birmingham	CD	4/3/15	4/3/16	0.60%	4004715	366	1,005,513.86	6,033.08	1,011,546.94	1,005,513.86		1,005,513.86	
Private Bank	CD	7/13/15	4/13/16	0.60%	6961577/1	275	1,002,254.80	4,593.67	1,006,848.47	1,002,254.80		1,002,254.80	
Bank of Birmingham	CD	4/24/15	4/22/16	0.60%	4004902	364	1,005,513.86	6,033.08	1,011,546.94	1,005,513.86		1,005,513.86	
Huntington	CD	4/27/15	4/25/16	0.35%	0738 2475 725	364	421,405.96	1,491.31	422,897.27	421,405.96		421,405.96	
Talmer	CD	4/30/15	4/29/16	0.55%	502026926	365	1,003,045.13	5,593.37	1,008,638.50	1,003,045.13		1,003,045.13	
Private Bank	CD	7/13/15	5/13/16	0.60%	6808782/1	305	1,002,254.80	5,094.80	1,007,349.60	1,002,254.80		1,002,254.80	
Private Bank	CD	7/13/15	5/13/16	0.60%	6884455/1	305	1,002,254.80	5,094.80	1,007,349.60	1,002,254.80		1,002,254.80	
Private Bank	CD	7/13/15	5/13/16	0.60%	6947707/1	305	1,002,254.80	5,094.80	1,007,349.60	1,002,254.80		1,002,254.80	
Private Bank	CD	7/13/15	5/13/16	0.60%	6899760/1	305	1,002,254.80	5,094.80	1,007,349.60	1,002,254.80		1,002,254.80	
Huntington	CD	6/5/15	6/3/16	0.32%	073 824 660 80	364	1,011,573.82	3,273.00	1,014,846.82	1,011,573.82		1,011,573.82	
Private Bank	CD	6/10/15	6/9/16	0.65%	6915241	365	1,020,880.14	6,727.88	1,027,608.02	1,020,880.14		1,020,880.14	
FLAGSTAR	CD	7/9/15	7/8/16	0.65%	115243917	365	1,000,000.00	6,590.28	1,006,590.28	1,000,000.00		1,000,000.00	
FLAGSTAR	CD	7/9/15	7/8/16	0.65%	115243959	365	1,000,000.00	6,590.28	1,006,590.28	1,000,000.00		1,000,000.00	
FLAGSTAR	CD	7/9/15	7/8/16	0.65%	115243933	365	1,000,000.00	6,590.28	1,006,590.28	1,000,000.00		1,000,000.00	
Talmer	CD	7/20/15	7/19/16	0.55%	1012000034	365	1,006,175.05	5,610.82	1,011,785.87	1,006,175.05		1,006,175.05	
Private Bank	CD	7/22/15	7/22/16	0.73%	6868017/1	366	1,006,590.29	7,470.58	1,014,060.87	1,006,590.29		1,006,590.29	
Private Bank	CD	7/22/15	7/22/16	0.73%	6971922/1	366	1,006,590.29	7,470.58	1,014,060.87	1,006,590.29		1,006,590.29	
Private Bank	CD	7/22/15	7/22/16	0.73%	6962269/1	366	1,006,590.29	7,470.58	1,014,060.87	1,006,590.29		1,006,590.29	
Private Bank	CD	7/22/15	7/22/16	0.73%	6821277/1	366	1,006,590.29	7,470.58	1,014,060.87	1,006,590.29		1,006,590.29	
Talmer	CD	7/24/15	7/25/16	0.55%	1012000023	367	1,005,986.94	5,640.51	1,011,627.45	1,005,986.94		1,005,986.94	
Private Bank	CD	7/27/15	7/27/16	0.73%	6859510/1	366	1,011,729.45	7,508.72	1,019,238.17	1,011,729.45		1,011,729.45	
Level One	CD	7/29/15	7/28/16	0.35%	5000008371	365	1,003,496.38	3,512.24	1,007,008.62	1,003,496.38		1,003,496.38	
Mercantile Bank	CD	6/29/15	7/29/16	0.55%	54583	396	1,005,942.55	6,085.95	1,012,028.50	1,005,942.55		1,005,942.55	
FLAGSTAR	CD	8/3/15	8/2/16	0.80%	115381395	365	1,000,000.00	8,111.11	1,008,111.11	1,000,000.00		1,000,000.00	
Private Bank	CD	8/5/15	8/4/16	0.80%	6995762	365	1,016,323.51	8,243.51	1,024,567.02	1,016,323.51		1,016,323.51	
FLAGSTAR	CD	8/9/15	8/8/16	0.80%	115381436	365	1,000,000.00	8,111.11	1,008,111.11	1,000,000.00		1,000,000.00	
FLAGSTAR	CD	8/9/15	8/8/16	0.80%	115381402	365	1,000,000.00	8,111.11	1,008,111.11	1,000,000.00		1,000,000.00	
Private Bank	CD	8/19/15	8/18/16	0.80%	6909121	365	511,309.13	4,147.29	515,456.42	511,309.13		511,309.13	
FIRST MERIT	CD	8/24/15	8/23/16	0.50%		365	1,005,972.73	5,029.86	1,010,002.59	1,005,972.73		1,005,972.73	
Private Bank	CD	10/6/15	10/5/16	0.80%	6915906	365	1,014,310.81	8,227.19	1,022,538.00	1,014,310.81		1,014,310.81	
Talmer	CD	9/9/15	10/10/16	0.75%	502025628	397	1,005,079.09	8,312.84	1,013,391.93	1,005,079.09		1,005,079.09	
Talmer	CD	9/9/15	10/10/16	0.75%	502027916	397	1,005,079.09	8,312.84	1,013,391.93	1,005,079.09		1,005,079.09	
Talmer	CD	9/14/15	10/13/16	0.75%	1012000012	395	1,008,272.34	8,297.24	1,016,569.58	1,008,272.34		1,008,272.34	
Mercantile Bank	CD	9/19/15	10/19/16	0.54%	4300016993	396	1,005,942.55	5,975.30	1,011,917.85	1,005,942.55		1,005,942.55	
Mercantile Bank	CD	9/19/15	10/19/16	0.54%	4300017000	396	1,005,942.55	5,975.30	1,011,917.85	1,005,942.55		1,005,942.55	
Private Bank	CD	10/14/15	11/14/16	0.80%	6919772	397	1,024,003.24	9,033.98	1,033,037.22	1,024,003.24		1,024,003.24	
FIRST MERIT	CD	11/18/14	11/18/16	0.50%		731	1,000.00	10.01	1,010.01	1,000.00		1,000.00	
Private Bank	CD	10/20/15	12/22/16	0.80%	6816801	429	1,023,607.55	9,758.39	1,033,365.94	1,023,607.55		1,023,607.55	
Bank of Birmingham	CD	1/5/16	1/5/17	0.75%	4004726	366	1,007,044.99	7,573.53	1,014,618.52	1,007,044.99		1,007,044.99	
Bank of Birmingham	CD	1/6/16	1/6/17	0.80%	4006321	366	1,000,000.00	8,133.33	1,008,133.33	1,000,000.00		1,000,000.00	
Bank of Birmingham	CD	1/6/16	1/6/17	0.80%	4006310	366	1,000,000.00	8,133.33	1,008,133.33	1,000,000.00		1,000,000.00	
FIRST MERIT	CD	1/6/16	1/6/17	0.65%	13371021243733	366	1,000,000.00	6,517.81	1,006,517.81	1,000,000.00		1,000,000.00	
FIRST MERIT	CD	1/6/16	1/6/17	0.65%	13371021243741	366	1,000,000.00	6,517.81	1,006,517.81	1,000,000.00		1,000,000.00	
Huntington	CD	2/5/16	2/3/17	0.55%	07382473442	364	1,013,401.63	5,635.64	1,019,037.27	1,013,401.63		1,013,401.63	
Private Bank	CD	2/9/16	2/8/17	0.80%	6826441/1	365	1,009,134.71	8,185.20	1,017,319.91	1,009,134.71		1,009,134.71	
Private Bank	CD	2/9/16	2/8/17	0.80%	6926146/1	365	1,009,134.72	8,185.20	1,017,319.92	1,009,134.72		1,009,134.72	
Private Bank	CD	2/9/16	2/8/17	0.80%	6857170/1	365	1,009,134.72	8,185.20	1,017,319.92	1,009,134.72		1,009,134.72	
Private Bank	CD	2/9/16	2/8/17	0.80%	6963083/1	365	1,009,134.72	8,185.20	1,017,319.92	1,009,134.72		1,009,134.72	
Private Bank	CD	2/9/16	2/8/17	0.80%	6955530/1	365	1,009,134.72	8,185.20	1,017,319.92	1,009,134.72		1,009,134.72	
Private Bank	CD	2/18/16	2/17/17	0.80%	6850703	365	643,553.88	5,219.94	648,773.82	643,553.88		643,553.88	
Private Bank	CD	2/18/16	2/17/17	0.80%	6920210	365	915,568.77	7,426.29	922,995.06	915,568.77		915,568.77	
Level One	CD	2/18/16	2/17/17	0.60%	5000007690	365	1,005,559.25	6,033.36	1,011,592.61	1,005,559.25		1,005,559.25	
Private Bank	CD	2/24/16	2/23/17	0.80%	6980290	365	579,420.03	4,699.74	584,119.77	579,420.03		579,420.03	
Comerica	Chk	Trust			7912153579								
Comerica	Chk	Water			7516194516						1,575,851.14	1,575,851.14	
5th 3rd	SD			0.20%	7912153579						476,370.49	476,370.49	
5th 3rd	Chk				7516194516						1,164,176.52	1,164,176.52	
First Merit	SD			0.20%	4531017129						11,091,547.02	11,091,547.02	
First Merit	Chk				various						4,157,475.29	4,157,475.29	
Flagstar	SD			0.50%	101712017						5,839,023.81	5,839,023.81	
JPMorgan	Chk	CDBG			5666144						3,102.81	3,102.81	
JPMorgan	Chk	General			790019715						2,366,610.27	2,366,610.27	
JPMorgan	Chk	Auto			2908968858						148,544.27	148,544.27	
PNC Bank	MM			0.20%	425 135 3845						2,367,884.52	2,367,884.52	
PNC Bank	Chk				42-5506-0118						12,387.61	12,387.61	
Total Investments & Bank Balance								64,563,478.71	417,010.67	64,980,489.38	64,563,478.71	29,202,973.75	93,766,452.46

REVENUE AND EXPENDITURE REPORT FOR CITY OF ROYAL OAK

PERIOD ENDING 11/30/2015

% Fiscal Year Completed: 41.80

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

	2015-16 AMENDED BUDGET	YTD BALANCE 11/30/2015	ACTIVITY FOR MONTH 11/30/2015	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND:					
TOTAL REVENUES	35,552,230	23,202,109	2,741,851	12,350,121	65
TOTAL EXPENDITURES	35,552,230	13,536,068	2,720,971	22,016,162	38
NET OF REVENUES & EXPENDITURES		9,666,041	20,880	(9,666,041)	
Revenues are high due to property taxes being collected upfront in the beginning of the year					
Fund 202 - MAJOR STREETS:					
TOTAL REVENUES	3,942,610	986,561	408,673	2,956,049	25
TOTAL EXPENDITURES	3,942,610	1,594,813	95,231	2,347,797	40
NET OF REVENUES & EXPENDITURES		(608,252)	313,442	608,252	
Revenues are low due to act 51 and metro act fees lag and use of fund balance as a revenue source is recorded at the end of the fiscal year					
Fund 203 - LOCAL STREETS:					
TOTAL REVENUES	7,996,510	264,933	82,103	7,731,577	3
TOTAL EXPENDITURES	7,996,510	3,079,332	82,497	4,917,178	39
NET OF REVENUES & EXPENDITURES		(2,814,399)	(394)	2,814,399	
Revenues are low due to act 51 tax receipt lags, the local roads millage is levied on the winter tax bill, a special distribution from the state will be received later in the year and use of fund balance is recorded at the end of the fiscal year					
Fund 207 - PUBLIC SAFETY FUND:					
TOTAL REVENUES	30,898,250	8,633,372	1,744,483	22,264,878	28
TOTAL EXPENDITURES	30,898,250	12,846,540	2,990,915	18,051,710	42
NET OF REVENUES & EXPENDITURES		(4,213,168)	(1,246,432)	4,213,168	
Revenues are low due to the PS millage being levied on the winter tax bill and use of fund balance being recorded at the end of the fiscal year					
Fund 211 - PUBLICITY TAX:					
TOTAL REVENUES	68,570	45,435	4,004	23,136	66
TOTAL EXPENDITURES	68,570	22,616	(387)	45,954	33
NET OF REVENUES & EXPENDITURES		22,819	4,391	(22,819)	
Revenues are high due to the collection of property taxes upfront at the beginning of the year Expenditures are low due to Insight Magazine printing and postage expense lags					
Fund 226 - SOLID WASTE:					
TOTAL REVENUES	6,504,790	5,625,591	496,625	879,199	86
TOTAL EXPENDITURES	6,504,790	2,396,512	787,311	4,108,278	37
NET OF REVENUES & EXPENDITURES		3,229,079	(290,686)	(3,229,079)	
Revenues are high due to property taxes being collected upfront in the beginning of the year Expenditures are low due to solid waste collection services billing lags and a large portion of personnel costs occur later in the year					
Fund 243 - BROWNFIELD REDEVELOPMENT AUTH:					
TOTAL REVENUES	15,590	25,519	8	(9,929)	164
TOTAL EXPENDITURES	15,590	4,256	2	11,334	27

NET OF REVENUES & EXPENDITURES 21,263 6 (21,263)

Revenues are high due to the original budget being based on the prior year's taxable value and the adjusted assessed value of Brownfield properties ended up being higher. An amendment was done in February to adjust for this.

Fund 247 - DDA DEVELOPMENT FUND:

TOTAL REVENUES	4,286,280	2,118,364	244,395	2,167,916	49
TOTAL EXPENDITURES	4,286,280	889,660	247,076	3,396,620	21
NET OF REVENUES & EXPENDITURES		1,228,704	(2,681)	(1,228,704)	

Revenues are high due to property taxes being collected upfront in the beginning of the year

Expenditures are low due to transfers out to other funds lag

Fund 248 - DDA OPERATING FUND:

TOTAL REVENUES	49,900	39,685	5,774	10,215	80
TOTAL EXPENDITURES	49,900	19,244	2,945	30,656	39
NET OF REVENUES & EXPENDITURES		20,441	2,829	(20,441)	

Revenues are high due to property taxes being collected upfront in the beginning of the year

Fund 271 - LIBRARY FUND:

TOTAL REVENUES	2,434,680	2,218,422	185,810	216,258	91
TOTAL EXPENDITURES	2,434,680	901,556	216,889	1,533,124	37
NET OF REVENUES & EXPENDITURES		1,316,867	(31,079)	(1,316,867)	

Revenues are high due to property taxes being collected upfront in the beginning of the year

Expenditures are low due to debt payments that occur later in the year

Fund 274 - COMMUNITY DEVELOP BLOCK GRANT:

TOTAL REVENUES	2,091,630	841,676	472,155	1,249,954	40
TOTAL EXPENDITURES	2,091,630	897,347	76,308	1,194,283	43
NET OF REVENUES & EXPENDITURES		(55,671)	395,847	55,671	

Fund 282 - STATE CONSTRUCTION CODE:

TOTAL REVENUES	1,904,150	1,492,399	256,970	411,751	78
TOTAL EXPENDITURES	1,904,150	710,304	155,240	1,193,846	37
NET OF REVENUES & EXPENDITURES		782,095	101,730	(782,095)	

Revenues are high due to issuing more permits than expected. A budget amendment was done in February to adjust for this.

Expenditures are low due to unfilled vacancies and capital outlays that have not been incurred yet

Fund 295 - ROOTS FUND:

TOTAL REVENUES	217,670	63,210	(22)	154,460	29
TOTAL EXPENDITURES	217,670	49,971	1,653	167,699	23
NET OF REVENUES & EXPENDITURES		13,239	(1,675)	(13,239)	

Revenues are low due to use of fund balance being recorded at the end of the fiscal year

Expenditures are low due to projects that have not begun and transfers out to other funds occur at the end of the fiscal year

Fund 296 - SENIOR CITIZEN SERVICES:

TOTAL REVENUES	802,850	337,462	41,517	465,388	42
TOTAL EXPENDITURES	802,850	333,965	59,286	468,885	42
NET OF REVENUES & EXPENDITURES		3,497	(17,769)	(3,497)	

Fund 297 - ANIMAL SHELTER:

TOTAL REVENUES	106,540	30,537	3,211	76,003	29
TOTAL EXPENDITURES	106,540	34,483	8,579	72,057	32
NET OF REVENUES & EXPENDITURES		(3,946)	(5,368)	3,946	

Revenues are low due to use of fund balance being recorded at the end of the fiscal year

Expenditures are low due to spending less on spay/neutering services, building maintenance, and personnel than budgeted

Fund 298 - POLICE GRANTS/RESTRICTED FUND:

TOTAL REVENUES	260,400	124,390	4,730	136,010	48
TOTAL EXPENDITURES	260,400	73,627	11,827	186,773	28
NET OF REVENUES & EXPENDITURES		50,763	(7,097)	(50,763)	

Fund 299 - MISC GRANTS/RESTRICTED FUND:

TOTAL REVENUES	268,000	145,704	14	122,296	54
TOTAL EXPENDITURES	268,000	3,832	1,982	264,168	1
NET OF REVENUES & EXPENDITURES		141,872	(1,968)	(141,872)	

Revenues are high due to smart park donations

Expenditures are low due to the smart park project which has not begun

Fund 506 - ARTS, BEATS, AND EATS:

TOTAL REVENUES	432,940	311,113	24	121,827	72
TOTAL EXPENDITURES	432,940	114,230	6	318,710	26
NET OF REVENUES & EXPENDITURES		196,883	18	(196,883)	

Most revenues occur during the Labor Day weekend festival. Several large transfers out will occur later in the year.

Fund 508 - RECREATION:

TOTAL REVENUES	658,900	193,218	13,306	465,682	29
TOTAL EXPENDITURES	658,900	266,478	46,608	392,422	40
NET OF REVENUES & EXPENDITURES		(73,260)	(33,302)	73,260	

Revenues are low due to programs that occur later in the year and use of retained earnings being recorded at the end of the fiscal year.

Fund 516 - AUTO PARKING:

TOTAL REVENUES	4,520,700	1,682,035	313,863	2,838,665	37
TOTAL EXPENDITURES	4,520,700	1,467,764	225,339	3,052,937	32
NET OF REVENUES & EXPENDITURES		214,271	88,524	(214,271)	

Revenues are low due to use of retained earnings (as a source revenue) is recorded at the end of the fiscal year

Expenses are low due to capital outlays that have not been incurred yet as well and transfers out occur at the end of the fiscal year

Fund 551 - FARMERS MARKET:

TOTAL REVENUES	503,650	258,930	39,593	244,720	51
TOTAL EXPENDITURES	503,650	210,352	51,534	293,298	42
NET OF REVENUES & EXPENDITURES		48,577	(11,941)	(48,577)	

Revenues are high due to selling annual rentals at the beginning of the year as well as more facility rentals and special events than budgeted

Fund 592 - WATER & SEWER:

TOTAL REVENUES	38,076,620	14,022,831	2,810,859	24,053,789	37
TOTAL EXPENDITURES	38,076,620	11,528,306	2,030,448	26,548,314	30
NET OF REVENUES & EXPENDITURES		2,494,525	780,411	(2,494,525)	

Revenues are low due to bond proceeds that are budgeted

Expenses are low due to depreciation being less than budgeted and water purchases, sewage disposal, and capital outlays lag.

Fund 598 - ICE ARENA:

TOTAL REVENUES	1,352,120	596,884	130,512	755,236	44
TOTAL EXPENDITURES	1,352,120	484,041	103,639	868,079	36
NET OF REVENUES & EXPENDITURES		112,843	26,873	(112,843)	

Expenses are low as it is off-peak season

Fund 636 - INFORMATION SYSTEMS:

TOTAL REVENUES	1,675,450	598,737	119,812	1,076,713	36
TOTAL EXPENDITURES	1,675,450	648,571	90,695	1,026,879	39
NET OF REVENUES & EXPENDITURES		(49,834)	29,117	49,834	

Revenues are low due to use of retained earnings (as a revenue source) being recorded at the end of the fiscal year

Expenses are low due to capital outlays that have not been incurred yet and an unfilled transition network administrator position.

Fund 661 - MOTOR POOL:

TOTAL REVENUES	5,852,440	1,820,471	577,271	4,031,969	31
TOTAL EXPENDITURES	5,852,440	2,197,625	581,781	3,654,815	38
NET OF REVENUES & EXPENDITURES		(377,154)	(4,510)	377,154	

Revenues are low due to use of retained earnings (as a revenue source) being recorded at the end of the fiscal year

Expenses are low due to capital outlays that have not been incurred yet and fuel cost and consumption are lower than budgeted