

William B. Matakas
Mayor

Michael I. Mizzi
City Clerk

Maureen C. Armstrong
Treasurer

CITY COUNCIL

Gail McLeod
Mayor Pro-Tem

Kevin Rourke

Tina Gaworecki

Angelo A. DeGiulio

Harry Sisko

Larry Templin

City of Allen Park

16630 SOUTHFIELD ROAD Suite 3100
ALLEN PARK, MICHIGAN 48101
PHONE: 313-928-1400
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www.cityofallenpark.org



AGENDA

Regular Council Meeting of: Tuesday, June 28, 2016 – 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

CORRECTIONS AND APPROVAL OF THE AGENDA FOR: June 28, 2016 (A)

APPROVAL OF THE MINUTES FOR: June 14, 2016 (A)

AWARDS, PRESENTATIONS & PROCLAMATIONS

PUBLIC HEARINGS

ORGANIZATIONAL BUSINESS

- A. City Administrator Operational updates/reports/document submissions
 - 1. Motion to Accept & File the updates/reports/document submissions

PUBLIC COMMENT (4 minutes)

CONSENT AGENDA

A. Purchasing Actions

- 1. Claims & Accounts
- 2. Payroll Report

B. Licenses & Permits

- 1. Street Closure Permit #03-2016 – Allen Park Elks, Street Fest for JMS, July 23, 2016 1:00 pm -9:30 pm
Park Ave. from White to Philomene for Autism Awareness pending final approval from Police & Fire
- 2. Ice Cream Vendor Permit #03-2016 – All American Superhero LLC - \$200 fee
- 3. Door to Door Solicitor Permit #03-2016 – Handrails Plus LLC (Home improvement) - \$300 fee

RESOLUTIONS

- 1. Resolution in regards to the Assignment of Tax Foreclosed Properties

OTHER BUSINESS

CLOSED SESSION

ADJOURNMENT

Next Regular Meeting: - Tuesday, July 12, 2016 @ 6:00 PM

Please visit www.cityofallenpark.org for information on upcoming Meetings

City of Allen Park Rules of Decorum for Public Meetings

1. The order of business at the meetings of the City Council, a sub-committee or commission shall be according to an Agenda approved by the body or it's Chairperson.
2. An individual may only speak on an issue after the individual has been recognized by the Chairperson.
3. Comments from the floor shall be made at the podium at the front of the council table or such other area as designated by the Chairperson.
4. Prior to an individual speaking from the floor, the individual shall identify themselves and state their address for the record. The individual shall also identify if they are representing any group or organization. If a group or organization is represented, the group or organization may select up to three (3) individuals to speak on its behalf.
5. All comments shall be directed only to the Chairperson. Speakers are not to address other members of the council or members of the audience
6. Each member of the public may speak for up to Four (4) minutes. Time may not be transferred or conveyed from one person and/or group to another. Unused time is forfeited after the speaker(s) relinquish the floor.
7. All written statements should be given to the City Clerk prior to the meeting so that copies may be made available to the members of the public body.
8. No individual shall be allowed to make any defamatory attack or invasion of another individual's personal life.
 - a. There shall be no questions, comments, discussion or attacks regarding anybody's personal life. The Chairperson shall immediately rule out of order any person who begins to bring up such issues. If the Chairperson does not do so, any member of the Council may, by calling for a point of order, request the Chairperson to rule the offending party out of order. If the Chairperson does not rule the offending party out of order, any Council member may call for an appeal of the decision of the Chairperson. If the Chairperson's decision is overturned, the offending person shall be deemed as being out of order.
 - b. If the person making the comments is allowed to continue, the person who is being challenged or whom the comments are made against, shall be entitled to make an immediate rebuttal statement.
 - c. For purposes of these Rules as they relate to Elected Officials or City Officials, the term "personal life" shall refer to anything other than that which is said or done in the person's official capacity as an elected official or in the person's official City capacity.
 - d. Any and all comments that are ruled out of order shall be stricken and/or redacted from any and all records or recordings of the meeting.
9. Members of the public body may question the speakers, but the members of the public body are not obligated to answer any questions or make any statements on the issue raised or discussed by the speaker. Issues may be referred to the appropriate body, department or individual for investigation and review.
10. No person or group shall be allowed to disrupt the meeting or proceedings.
11. Any individual, who fails to comply with these rules after having first been warned by the Chairperson to cease such actions, shall be ordered by the Chairperson to leave and/or be ejected from the meeting.

City of Allen Park Regular Council Meeting Minutes
Tuesday, June 14, 2016

Mayor William B. Matakas called the Meeting to order at 6:00 PM

Roll Call showed present: Councilwoman Gail McLeod, Councilman Kevin Rourke, Councilwoman Tina Gaworecki, Councilman Angelo Americo DeGiulio, Councilman Harry Sisko and Councilman Larry Templin; Also present: City Attorney Joe Couvreur, City Administrator Mark Kibby, Treasurer Maureen C. Armstrong & City Clerk Michael I. Mizzi

Motion by Templin

Supported by Gaworecki

RESOLVED, to approve the Agenda with separating Claims & Accounts from the Consent Items

MOTION ADOPTED – 16-0614-0130

Motion by DeGiulio

Supported by McLeod

RESOLVED, to approve the Minutes for the Regular Meeting of May 24, 2016 with corrections (a comma)

MOTION ADOPTED – 16-0614-131

Motion by DeGiulio

Supported by Rourke

RESOLVED, to Accept and File the Engineering Report as presented by Bruce Hammond of C.E. Raines

MOTION ADOPTED – 16-0614-132

Motion by McLeod

Supported by Gaworecki

RESOLVED, to Accept and File the City Administrators operational updates/reports/documents and submissions.

MOTION ADOPTED – 16-0614-133

Motion by Rourke

Supported by Sisko

RESOLVED, to approve Claims and Accounts as presented.

MOTION ADOPTED – 16-0614-134

Motion by Templin

Supported by Gaworecki

RESOLVED, to approve the following Consent Agenda Items:

A. Purchasing Actions

- 1 Payroll Report

B. Finance Actions

- 1 Finance Overview for May 2016
- 2 Budget to Actual Report (rev & exp report)
- 3 Balance Sheet for May 2016
- 4 Cash Flow for May 2016

C. Licenses & Permits

- 1 Inter-City Baptist Church Annual Fireworks Display on June 26, 2016 – Pending final approval from the Fire Dept.

MOTION ADOPTED – 16-0614-135

City of Allen Park Regular Council Meeting Minutes
Tuesday, June 14, 2016

Motion by DeGiulio

Supported by Gaworecki

RESOLVED, to approve the Festivities Commission request to close down Allen Rd. from Southfield to Roosevelt from August 4th 5 PM until August 7th 12 PM for the 35th Annual Allen Park Arts & Crafts Street Fair

MOTION ADOPTED – 16-0614-136

Motion by Sisko

Supported by McLeod

RESOLVED, to approve the Festivities Commission request to sell Beer and Wine on August 5th & 6th for the 35th Annual Arts & Crafts Street Fair in the confined areas

MOTION ADOPTED – 16-0614-137 with Councilman DeGiulio casting a NO vote

Motion by Sisko

Supported by Templin

RESOLVED, that the Allen Park Mayor & City Council concur with the City Administrators recommendation and hire Stephanie Prister as a full time Office Clerical Worker in the Police Department Records Bureau with an hourly rate and benefits that are part of the TPOAM Collective Bargaining Agreement with a start date of July 1, 2016

MOTION ADOPTED – 16-0614-138

Motion by Sisko

Supported by Gaworecki

RESOLVED, that the Allen Park Mayor & City Council concur with the City Administrators recommendation and hire Ken Simerly as a full time Ordinance Warden with an annual salary of \$45,000 and benefits that are in the Appointee Benefit Package with a start date of July 1, 2016

MOTION ADOPTED – 16-0614-139

Motion by Sisko

Supported by Rourke

RESOLVED, to approve the Police Chiefs request to purchase a 2016 Chevy Tahoe Vehicle through Berger Chevrolet under the State of Michigan MI-Deal bid program at the cost of \$37,400 with State Narcotics Forfeiture Funds and that we bypass the city bid process since there is no economic advantage and it is already through the State Bid (APCO 2-824 – (4))

MOTION ADOPTED – 16-0614-140

Motion by Rourke

Supported by Templin

RESOLVED, to ratify the City Administrators action regarding an Emergency Purchase and Installation of a Flygt Pump from Kennedy Industries in the amount of \$19,495.00 with funds out of acct # 592-603-930-000 and that we bypass the city bid process since this is an Emergency (APCO 2-824 – (5))

MOTION ADOPTED – 16-0614-141

City of Allen Park Regular Council Meeting Minutes
 Tuesday, June 14, 2016

Motion by Gaworecki
 Supported by Templin

RESOLVED, to concur with the Finance Directors recommendation and make the following Year End Budget Amendments for FY 2015/2016:

Fund 101 - GENERAL FUND

CLERK		
101-000-626.100	Clerk Charges	9,502.00
101-215-837.000	Election Inspectors	9,502.00
		To adjust Clerks budget to reflect expenses reimbursed by the State
 Finance		
101-221-963.000	Professional Services	22,820.00
101-221-999.000	Contingency	22,820.00
		Plante/Moran services were utilized more than anticipated for 2016 Audit.
 Treasurer		
101-253-730.000	Postage	8,011.00
101-221-999.000	Contingency	8,011.00
		Postage was under budgeted due to mailings
 City Hall		
101-263-920.000	Utilities	27,268.00
101-221-999.000	Contingency	27,268.00
		Utilities were on longer than anticipated
 DPS		
101-445-722.100	Retirement Contribution (DB Plan)	37,670.00
101-221-999.000	Contingency	37,670.00
		Estimate of DB plan contribution amount was based on split of hours worked between Water and DPS.

MOTION ADOPTED – 16-0614-142

Motion by Sisko
 Supported by Rourke

RESOLVED, to adjourn the Regular Council Meeting at 8:10 PM

MOTION ADOPTED – 16-0614-143

 William B. Matakas – Mayor

 Michael I. Mizzi – City Clerk

Memo

6/16/2016

To: Mark Kibby

From: Dave Boomer

Re: May 2016 Report

Below is an overview of activities for the Building Department for the month of May. Not included in the report are the daily activities such as the processing of permits, meetings with homeowners and contractors, plan reviews, engineering consultant coordination, and ordinance enforcement.

PERMIT TYPE	PERMITS ISSUED	PERMIT FEES
Electrical	32	\$2937.00
Plumbing	18	\$2171.00
Mechanical	17	\$2340.00
Building	222	\$36,617.00
Totals	289	\$44,065.00

Certificates of Occupancy issued 2

New registered rental property inspections 56 fees generated \$9800.00

- Note – the number of permits issued does not reflect the total number of inspections conducted. A single permit may generate more than a single inspection.

PLANNING COMMISSION

Enterprise Drive - Proposal from Fordland to construct a 61,940 square foot “rolling wind tunnel” on the 13.8 acre parcel adjacent to the current facility located at 8000 Enterprise Drive. The proposal was conditionally approved as submitted pending 3 variance approvals from the Zoning Board of Appeals. Representatives indicated that additional buildings on the 13.8 acre site may submitted for approval prior to submission to the ZBA.

ZONING BOARD OF APPEALS

No May Meeting

Additional items of focus for the department include:

1. Ordinance reviews and possible clarifications
2. Demolition of old City Hall.
3. Architectural services for new facilities.
4. Marketing services for old City Hall location.
5. Master Plan coordination with the Mannick Smith Group

06/22/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-030-000	ACCOUNTS REC - DISTRICT COURT	PNC INSTITUTIONAL INV.-BAF PENSION CONTRIBUTION FOR JUNE 2016	JUNE 2016		06/22/16	47,565.43	95300
101-000-406-000	WEED CUTTING	U S LAWNIS OF LIVONIA	CUTTING SERVICES FOR SEVERAL RESIDENTIAL	3121	06/22/16	420.00	95321
101-000-406-000	WEED CUTTING	U S LAWNIS OF LIVONIA	CUTTING SERVICES FOR WINONA AND ALLEN	3165	06/22/16	90.00	95321
101-000-626-000	OTHER CHARGES FOR SERVICES	GEE, KATHY	FREON REFUND APPLANCE STICKER RETURNED	REFUND	06/22/16	55.00	95254
101-000-626-000	OTHER CHARGES FOR SERVICES	KOWALESWSKI, ROBERT	REFUND OF UNUSED APPLIAN PICKUP STICKER	REFUND	06/22/16	55.00	95275
101-000-651-500	RENTAL REVENUE	GUZMAN,ALEJANDRINA	REFUND DUE TO MEDICAL CONDITION	REFUND	06/22/16	40.00	95259
101-000-653-400	RECREATION PROGRAMS	CLINTON, TOM	TUITION FOR JUNIOR AND SENIOR KARATE CLA	KARATE CLASSES	06/22/16	28.00	95223
101-000-653-400	RECREATION PROGRAMS	RICHARDSON,SUZANNE	REFUND ON CANCELLED CLASS	REFUND	06/22/16	7.00	95303
101-000-653-400	RECREATION PROGRAMS	RICHARDSON,SUZANNE	CLASS CANCELLED	REFUND	06/09/16	7.00	95303
			Total For Dept 000			48,267.43	
Dept 150 150 DISTRICT COURT							
101-150-969-000	DISTRICT COURT	24TH DISTRICT COURT	DISTRICT COURT JUNE 2016	JUNE 2016	06/22/16	132,862.42	95192
			Total For Dept 150 150 DISTRICT COURT			132,862.42	
Dept 215 215 CLERK							
101-215-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF PENSION CONTRIBUTION FOR JUNE 2016		JUNE 2016		06/22/16	4,045.53	95300
101-215-828-000	ELECTION OPERATING SUPPLIES	ELECTION SYSTEMS & SOFTW M100 REPLACEMENT	972821		06/22/16	3,953.50	95244
101-215-828-000	ELECTION OPERATING SUPPLIES	ELECTION SYSTEMS & SOFTW M100 REPLACEMENT	950988		06/22/16	154.32	95244
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	96090	06/22/16	16.50	95301
101-215-934-000	EQUIPMENT MAINTENANCE	VERIZON WIRELESS	SERVICES 5/2/16-6/1/16 CITY HALL	976637152	06/22/16	50.61	95323
			Total For Dept 215 215 CLERK			8,220.46	
Dept 221 221 ADMINISTRATION							
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	WATER SUPPLIES FOR ADMIN BLDG	86006469	06/22/16	72.00	95194
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	WATER SUPPLIES FOR CITY ADMIN	86031252	06/22/16	92.00	95194
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	WATER SERVICES 6/1/16-6/30/16	55740765	06/22/16	10.60	95194
101-221-728-000	OFFICE SUPPLIES	DAIHS USA INC	SUPPLIES FOR CITY HALL	411148	06/22/16	148.90	95249
101-221-802-000	COMPUTER SOFTWARE MAINT.	SOUTHERN MICHIGAN	INFOR SERVICES FOR ADMINISTRATION	2362	06/22/16	3,100.00	95314
101-221-802-000	COMPUTER SOFTWARE MAINT.	SOUTHERN MICHIGAN	INFOR SERVICES FOR WATER,ASSESSING & ADMIN	2366	06/22/16	800.00	95314
101-221-822-000	COMPUTER SERVICE MAINT	CADY,ROBERT	REIMBURSEMENT FOR PURCHASE OF VIDEO C/ REBURSMENT	DGQ4033	06/22/16	208.98	95218
101-221-822-000	COMPUTER SERVICE MAINT	CDW GOVERNMENT, INC.	SERVICES ON ADMIN PHONES	2353	06/22/16	355.86	95220
101-221-822-000	COMPUTER SERVICE MAINT	SOUTHERN MICHIGAN	INFOR SERVICES FOR DPS	2369	06/22/16	40.00	95314
101-221-822-100	COMPUTER SERVICE MAINT	MUNICIPAL WEB SERVICES	WEB HOSTING	52038	06/22/16	160.00	95314
101-221-826-000	CITY ATTORNEY	PENTIUK, COUCREUR AND KC 114471.001	PROF SERVICE FOR MAY	26828	06/22/16	6,059.50	95295
101-221-826-000	CITY ATTORNEY	PENTIUK, COUCREUR AND KC 114478.001	DIST COURT FOR MAY 2016	26823	06/22/16	2,000.00	95295
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114484.001	LIT GAYDOS V AP MAY 2016	26829	06/22/16	0.00	95295

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114484.022	LIT 4100 AR DEMO FOR MAY 2016	26830	06/22/16	0.00	95295
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114484.024	15073 PHILMOMEN FOR MAY 2016	26831	06/22/16	180.00	95295
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114484.025	15560 ASTER MAY 2016	26832	06/22/16	132.00	95295
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114556.001	LABOR MAY 2016	26833	06/22/16	372.00	95295
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114556.003	LABOR POLICE NEG MAY 2016	26834	06/22/16	828.00	95295
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114556.004	LABOR GALDOWAY EEOC MAY 2016	26835	06/22/16	0.00	95295
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114556.006	TRACIE BROWN MAY 2016	26836	06/22/16	7,080.00	95295
101-221-826-100	LITIGATION	PENTIUK, COUCREUR AND KC 114484.001	LIT GAYDOS V AP APRIL SERVICES	26494	06/22/16	0.00	95295
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUCREUR AND KC 114547.001	AP PROSECUTION FOR MAY 2016	26826	06/22/16	765.00	95295
101-221-914-000	INSURANCE DEDUCTIBLES	MICHIGAN MUNICIPAL LEAGI	MMML POOL DEDUCTIBLE CHRIS WASLESKI CLAI 100GL1501462	694334	06/22/16	1,632.45	95287
101-221-963-000	PROFESSIONAL SERVICES	FOSTER SWIFT COLLINS & SIM	DISCLOSURE SERVICE THRU MAY 2016	694334	06/22/16	2,976.00	95250
101-221-963-000	PROFESSIONAL SERVICES	MICHIGAN MUNICIPAL LEAGI	MMML EDUCATION ONSITE TRAINING PLAN/ZON 13682	694334	06/22/16	1,250.00	95288
101-221-964-000	PROF. SERVICES - EFM	MANNIK SMITH GROUP	PREPARE MAPS AND REPORT FOR MASTER PLA 62020	694334	06/22/16	1,058.64	95280
101-221-976-000	BLOCK GRANTS	COMMUNITY LIVING SERVICE	HOME HEALTHCARE FY2015-2016	MAY 2016	06/22/16	560.00	95227
Total For Dept 221 221 ADMINISTRATION						30,051.93	

Dept 225 225 ASSESSOR	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-225-801-000	APPRAISAL/ASSESSING SVCS.	PICTOMETRY INT CORP	PICTOMETRY CONNECT THRU 6/7/2016	\$1036302	06/22/16	4,500.00	95299
101-225-801-000	APPRAISAL/ASSESSING SVCS.	PICTOMETRY INT CORP	2016 PICTOMETRY USC AGREEMENT	INV016017	06/22/16	1,591.50	95299
101-225-801-000	APPRAISAL/ASSESSING SVCS.	SOUTHERN MICHIGAN INFOR	SERVICES FOR WATER,ASSESSING & ADMIN	2366	06/22/16	160.00	95314
101-225-801-000	APPRAISAL/ASSESSING SVCS.	SOUTHERN MICHIGAN INFOR	SERVICES FOR ASSESSING	2367	06/22/16	320.00	95314
Total For Dept 225 225 ASSESSOR						6,571.50	

Dept 263 263 CITY HALL	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-263-853-000	TELEPHONE	AT & T LONG DISTANCE	SERVICES 5/1-5/31/16	06222016	06/22/16	1.80	95203
101-263-853-000	TELEPHONE	AT & T	PHONE SERVICES 6/4-7/3/16	06222016	06/22/16	2,501.87	95204
101-263-853-000	TELEPHONE	COMCAST	SERVICES CITY HALL 6/22-7/21/16	06102243464029	06/22/16	264.35	95225
101-263-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	KEYS AND MASTER PADLOCKS FOR CITY HALL	78934	06/22/16	149.50	95193
Total For Dept 263 263 CITY HALL						2,917.52	

Dept 305 305 POLICE DEPARTMENT	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-305-722-100	RETIREMENT CONTRIBUTION - DB- PNC	INSTITUTIONAL INV.-BAF	PENSION CONTRIBUTION FOR JUNE 2016	JUNE 2016	06/22/16	62,221.42	95300
101-305-761-000	PRISONER BOARD	STATE OF MICHIGAN	LIVE SCAN SERVICES	551-469370	06/22/16	44.75	95210
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REF	PRISONER HOUSING 03/16	285152	06/22/16	4,830.00	95332
101-305-805-000	VEHICLE TOWING	CITY TOWING	74 VEHICLES TOWED BY POLICE 10 PERSONAL F 05/16-05/31/16	213195390F	06/22/16	7,340.00	95222
101-305-853-000	TELEPHONE	AMERICAN MESSAGING	CHAPLAIN PAGER 6/15-7/14/16	06222016	06/22/16	14.63	95200
101-305-853-000	TELEPHONE	AT & T	PHONE SERVICES 6/4-7/3/16	06222016	06/22/16	907.51	95204
101-305-853-000	TELEPHONE - KEN SIMBERLY ORDIN	VERIZON WIRELESS	SERVICES 5/2/16-6/1/16 CITY HALL	9766237152	06/22/16	27.83	95323
101-305-931-000	BUILDING MAINTENANCE	ADVANTAGE PEST CONTROL	RAT SERVICE	9766908723	06/22/16	722.23	95325
101-305-931-000	BUILDING MAINTENANCE	CINTAS CORP.	UNIFORM SERVICES FOR POLICE DEPT	MAY 2016	06/22/16	300.00	95199
Total For Dept 305 305 POLICE DEPARTMENT						72,168.61	

06/22/2016

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101-305-934-000	EQUIPMENT MAINTENANCE	LOWE'S	SUPPLIES FOR VARIOUS DEPTS	99006314951MAY	06/22/16	266.00	95277
101-305-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICES POLICE DEPT	2371	06/22/16	360.00	95314
101-305-943-000	EQUIPMENT RENTAL	B & K COLLISION, INC.	EQUIPMENT 03 CHEVY IMPALA	8677	06/22/16	737.31	95206
101-305-943-000	EQUIPMENT RENTAL	SODEN, JAMES	HOLSTER FOR NEW HIRE 109-4589089-333622	REIMBURSEMENT	06/22/16	91.19	95316
101-305-960-000	EDUCATION & TRAINING	FETELEA, LUE	REIMBURSEMENT FOR TRAINING EXPENSES	REIMBURSEMENT	06/22/16	48.45	95248
101-305-960-000	EDUCATION & TRAINING	SCHRYER, PAUL	REIMBURSEMENT RELATED TO TRAINING	REIMBURSEMENT	06/22/16	61.38	95310
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	KIESLERS POLICE SUPPLY INC	TRAINING AMMUNITION	0796539	06/22/16	4,841.28	95273
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	MACOMB COMMUNITY COLL	PATROL RIFLE INSTRUCTOR SCHOOL 6/6-6/10/16	0050008724	06/22/16	1,000.00	95279
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	SCHOOLCRAFT COLLEGE	SPRING 2016 CESP TUITION CLASS 6/8/16	02045	06/22/16	300.00	95309
Total for Dept 305 POLICE DEPARTMENT						84,179.28	

Dept 340 FIRE DEPARTMENT

101-340-722-100	RETIREMENT CONTRIBUTION - DB-PNC INSTITUTIONAL INV.-BAF PENSION CONTRIBUTION FOR JUNE 2016			JUNE 2016	06/22/16	48,687.58	95300
101-340-757-000	OPERATING SUPPLIES	ACUTY SPECIALTY PRODUCT	CLEANING SUPPLIES	9002268953	06/22/16	741.73	95198
101-340-757-000	OPERATING SUPPLIES	APOLLO FIRE EQUIPMENT	OPERATING SUPPLIES	92552	06/22/16	461.59	95201
101-340-757-000	OPERATING SUPPLIES	VST CHEMICAL CORP	OPERATING SUPPLIES	00007119	06/22/16	1,020.00	95329
101-340-757-500	RESCUE SUPPLIES	ACUTY SPECIALTY PRODUCT	CLEANING SUPPLIES FOR FIRE DEPT	9002279269	06/22/16	185.41	95198
101-340-757-500	RESCUE SUPPLIES	ACUTY SPECIALTY PRODUCT	CREDIT ON RED SUPPLIES	CM8000075477	06/22/16	(298.96)	95198
101-340-757-500	RESCUE SUPPLIES	ACUTY SPECIALTY PRODUCT	CREDIT ON SUPPLIES RETURN	CM8000075251	06/22/16	(117.88)	95198
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2958144	06/22/16	641.51	95268
101-340-768-000	UNIFORMS	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2972235	06/22/16	4.98	95268
101-340-805-000	AMBULANCE BILLING	PHOENIX SAFETY OUTFITTERS	UNIFORMS FOR FIRE DEPT	5167723	06/22/16	2,140.80	95298
101-340-805-000	AMBULANCE BILLING	ACQUED BILLING INC.	MAY 2016 MONTHLY BILLING	13632	06/22/16	4,823.43	95195
101-340-853-000	TELEPHONE	SOUTHERN MICHIGAN INFOR	TELEPHONE REPAIRS FOR FIRE DEPT	REFUND	06/22/16	86.88	95262
101-340-853-000	TELEPHONE-EDWARD CANN	VERIZON WIRELESS	SERVICES 5/2/16-6/1/16 CITY HALL	9766237152	06/22/16	240.00	95314
101-340-853-000	TELEPHONE	VERIZON WIRELESS	MONTHLY FIRE BILLING 5/11/16-6/10/16	9766836384	06/22/16	269.00	95323
101-340-920-000	UTILITIES	DTE ENERGY	SERVICES 5/6/16-6/6/16	06222016	06/22/16	60.06	95326
101-340-920-000	UTILITIES	DTE ENERGY	SERVICES 05/06-06/07/16	06222016	06/22/16	2,410.99	95239
101-340-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR FIRE DEPT	1104/416	06/22/16	967.34	95242
101-340-931-000	BUILDING MAINTENANCE	LOWE'S	SUPPLIES FOR VARIOUS DEPTS	06222016	06/22/16	47.95	95196
101-340-934-000	EQUIPMENT MAINTENANCE	EASTERN FIRE EQUIPMENT SE	EQUIPMENT MNT REPAIR KIT	99006314951MAY	06/22/16	208.63	95277
101-340-934-000	EQUIPMENT MAINTENANCE	FRONTLINE MEDICAL INC	EQUIPMENT MAINTENANCE	3270020	06/22/16	44.89	95243
101-340-934-000	EQUIPMENT MAINTENANCE	APOLLO FIRE EQUIPMENT	VEHICLE MNT	3638	06/22/16	190.00	95252
101-340-939-000	VEHICLE MAINTENANCE	BAKERS GAS & WELDING SUF	CYLINDER RENTAL	09145389	06/22/16	88.25	95201
101-340-939-000	VEHICLE MAINTENANCE	WINDER POLICE EQUIPMENT	PARTS	20161334	06/22/16	468.33	95335
101-340-939-000	VEHICLE MAINTENANCE	WINDER POLICE EQUIPMENT	PARTS	20161277	06/22/16	203.65	95335
101-340-960-000	EDUCATION & TRAINING	DOUGLASS SAFETY SYSTEMS	RECRITIFICATION TECH CLASS	38474	06/22/16	240.00	95234
101-340-960-100	EMS CONTINUING EDUCATION	XEROX BUSINESS SERVICES LI	FIREHOUSE SOFTWARE RENEWALS 8/1-16-8/1/16	1277003	06/22/16	3,115.00	95336
101-340-985-000	CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT	CAPITAL OUTLAY	92523	06/22/16	213.98	95201
101-340-985-000	CAPITAL OUTLAY	CDW GOVERNMENT, INC.	CAPITAL OUTLAY	DFK8253	06/22/16	371.67	95220

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101-340-985-000	CAPITAL OUTLAY	CDW GOVERNMENT, INC.	SERVICES FOR FIRE DEPT	DGV9365	06/22/16	139.93	95220
101-340-985-000	CAPITAL OUTLAY	CDW GOVERNMENT, INC.	SERVICES FOR FIRE DEPT	DHB5952	06/22/16	141.73	95220
101-340-985-000	CAPITAL OUTLAY	LOWE'S	SUPPLIES FOR VARIOUS DEPTS	99006314951MAY	06/22/16	1,097.35	95277
Total For Dept 340 340 FIRE DEPARTMENT						68,915.27	

Dept 445 445 DEPARTMENT OF PUBLIC SERVICE	Retirement Contribution - DB- PNC INSTITUTIONAL INV.-BAF PENSION CONTRIBUTION FOR JUNE 2016	JUNE 2016	06/22/16	18,277.35	95300		
101-445-722-100	RETIREMENT CONTRIBUTION						
101-445-757-000	OPERATING SUPPLIES	D & L GARDEN CENTER, INC.	SUPPLIES FOR DPS	86020	06/22/16	259.90	95229
101-445-757-000	OPERATING SUPPLIES	GLENDALE AUTO VALUE	PARTS	359-105984	06/22/16	52.39	95255
101-445-757-000	OPERATING SUPPLIES	MENSINGER, JOHN	REIMBURSEMENT FOR CERTIFICATION RENEW/ REIMBURSEMENT		06/22/16	20.00	95284
101-445-768-000	UNIFORMS	CINTAS CORP.	UNIFORMS FOR PUBLIC SERVICE 5/1-5/31/16	7211681MAY	06/22/16	333.28	95221
101-445-853-000	TELEPHONE	AT & T LONG DISTANCE	SERVICES 5/1-5/31/16	06222016	06/22/16	0.80	95203
101-445-853-000	TELEPHONE	AT & T	PHONE SERVICES 6/4-7/3/16	06222016	06/22/16	54.25	95204
101-445-853-000	TELEPHONE-GARAGE	VERIZON WIRELESS	SERVICES 5/2/16-6/1/16 CITY HALL	9766237152	06/22/16	50.61	95323
101-445-920-000	UTILITIES	CARRIER RENTAL SYSTEMS	AIR CONDITIONING PKG RENTAL/FRY CHARGE	1603242	06/22/16	1,690.50	95219
101-445-920-000	UTILITIES	CARRIER RENTAL SYSTEMS	AIR CONDITIONING PKG RENTAL CHARGE	1603780	06/22/16	1,390.50	95219
101-445-920-000	UTILITIES	DTE ENERGY	SERVICES 5/6/16-6/6/16	06222016	06/22/16	657.90	95239
101-445-920-000	UTILITIES	DTE ENERGY	SERVICES 05/06-06/07/16	06222016	06/22/16	51.16	95242
101-445-926-000	STREET LIGHTING	DTE ENERGY	SERVICES 5/6/16-6/6/16	06222016	06/22/16	106.87	95239
101-445-926-000	STREET LIGHTING	DTE ENERGY	SERVICES FOR 05/05/16-06/07/16	06222016	06/22/16	37,487.34	95241
101-445-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	SERVICES TO CHECK OUT DPS DOOR LOCK	80170	06/22/16	45.00	95193
101-445-931-000	BUILDING MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-105802	06/22/16	249.99	95255
101-445-931-000	BUILDING MAINTENANCE	GRAINGER	PARTS	9131220536	06/22/16	180.13	95258
101-445-939-000	VEHICLE MAINTENANCE	ACME BOLT & NUT CO, INC.	SUPPLIES FOR GARAGE	61706	06/22/16	107.00	95197
101-445-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	CYLINDER RENTAL	09145389	06/22/16	19.49	95208
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2006 FORD VAN	359-105524	06/22/16	291.72	95255
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	CREDIT ON PARTS FROM 105524	CM359-105712	06/22/16	(100.00)	95255
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2008 FORD	359-105668	06/22/16	47.28	95255
101-445-939-000	VEHICLE MAINTENANCE	J & R TRACTOR, LLC	PARTS	82438	06/22/16	196.83	95269
101-445-939-000	VEHICLE MAINTENANCE	WILLIAM F. SELL & SON	PARTS FOR JOHN DEERE	214617	06/22/16	516.02	95311
101-445-962-000	MISCELLANEOUS	COMFORT INN SUITES	HOTEL STAY FRP MPSP PROGRAM 9/18-9/12/16 MATT DOHRING		06/22/16	382.50	95226
101-445-962-000	MISCELLANEOUS	AWMA MICHIGAN CHAPTER -I	BASIC 2 YEAR FALL COURSE 9/18-9/23/16 AT MATT DOHRING		06/22/16	650.00	95289
Total For Dept 445 445 DEPARTMENT OF PUBLIC SERVICE						63,018.81	

Dept 707 707 PARKS & REC	Senior Activities	GORDON FOOD SERV.	SUPPLIES FOR SENIORS AND CONCESSION	846125081	06/22/16	61.76	95257
101-707-760-000	SENIOR ACTIVITIES	GORDON FOOD SERV.	SUPPLIES FOR SENIORS AND CONCESSION	846125081	06/22/16	61.76	95257
101-707-784-000	PARK SERVICES	D & L GARDEN CENTER, INC.	SUPPLIES FOR PARKS & REC	86104	06/22/16	324.00	95229
101-707-784-000	PARK SERVICES	D & L GARDEN CENTER, INC.	SUPPLIES FOR PARK & REC	85691	06/22/16	144.00	95229
101-707-784-000	PARK SERVICES	LOWE'S	SUPPLIES FOR VARIOUS DEPTS	99006314951MAY	06/22/16	146.96	95277
101-707-801-001	LAWN SERVICES	LOWE'S	SUPPLIES FOR VARIOUS DEPTS	99006314951MAY	06/22/16	2,796.85	95277
101-707-853-000	TELEPHONE	AT & T	PHONE SERVICES 6/4-7/3/16	06222016	06/22/16	59.68	95204

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101-707-920-000	UTILITIES	DTE ENERGY	SERVICES 5/6/16-6/6/16	06222016	06/22/16	109.92	95239
101-707-920-000	UTILITIES	DTE ENERGY	SERVICES 05/06-06/07/16	06222016	06/22/16	79.30	95242
101-707-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR COMM CTR	1118/416	06/22/16	9.96	95196
101-707-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING	SUF CYLINDER RENTAL	09145389	06/22/16	19.45	95208
101-707-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	N PARTS	69004764	06/22/16	235.70	95267
Total For Dept 707 707 PARKS & REC						3,987.58	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Dept 751 751 COMMUNITY CENTER							
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES FOR SENIORS AND CONCESSION	846125081	06/22/16	34.55	95257
101-751-757-000	OPERATING SUPPLIES	MCFARLAND,GAIL	REIMBURSEMENT FOR MQM & ME TEA		06/22/16	49.13	95281
101-751-757-000	OPERATING SUPPLIES	VAKIQUETTE,KATELYNN	REIMBURSEMENT FOR SUMMER PROGRAM		06/22/16	88.05	95322
101-751-920-000	UTILITIES	DIRECTV	MONTHLY SERVICE 6/6/16-7/7/16	28721850276	06/22/16	115.99	95233
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR BLDG MNT	1116/416	06/22/16	2.99	95196
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR BLDG MNT	1120/416	06/22/16	3.57	95196
101-751-931-000	BUILDING MAINTENANCE	EXPERT HEATING & COOLING	HEATING AND COOLING REPAIR RTU #5 & #7	20518	06/22/16	644.00	95246
101-751-931-000	BUILDING MAINTENANCE	EXPERT HEATING & COOLING	REPAIRS ON RTU #7	20645	06/22/16	458.68	95246
101-751-931-000	BUILDING MAINTENANCE	FRANK TARNOWSKI PLUMB	BLACKFLOW TEST PLUS PARTS & LABOR	90-16	06/22/16	555.00	95251
101-751-931-000	BUILDING MAINTENANCE	FRANK TARNOWSKI PLUMB	FIXED FAUCET IN MENS ROOM	91-16A	06/22/16	100.00	95251
101-751-931-000	BUILDING MAINTENANCE	GRAINGER	CREDIT ON DUP PMT ON CK 94947	CM9080358212	06/22/16	(75.60)	95258
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMP	SUPPLIES FOR PARKS & REC	6387514-01	06/22/16	30.23	95291
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMP	SUPPLIES FOR PARKS & REC	6390841-00	06/22/16	85.42	95291
101-751-931-000	BUILDING MAINTENANCE	SHERWIN WILLIAMS	SUPPLIES FOR PARK & REC	0699-3	06/22/16	325.91	95312
101-751-931-000	BUILDING MAINTENANCE	SHERWIN WILLIAMS	SUPPLIES FOR PARK & REC	0710-8	06/22/16	182.21	95312
Total For Dept 751 751 COMMUNITY CENTER						2,600.13	
Total For Fund 101 GENERAL FUND						451,592.33	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 202 MAJOR STREET FUND							
Dept 475 475 TRAFFIC SERVICES							
202-475-801-210	PROFL SERVICES - WAVYNE COUNT	TRAFFIC DATA COLLECTION	TRAFFICE COUNT FOR REECK ROAD	1671	06/22/16	400.00	95318
Total For Dept 475 475 TRAFFIC SERVICES						400.00	

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Dept 479 PRESERVATION - STREETS							
202-479-757-000	OPERATING SUPPLIES	CADILLAC ASPHALT LLC	SUPPLIES FOR DPS	287973	06/22/16	500.85	95217
Total For Dept 479 PRESERVATION - STREETS						500.85	
Total For Fund 202 MAJOR STREET FUND						900.85	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 203 LOCAL STREET FUND							
Dept 479 PRESERVATION - STREETS							
203-479-757-000	OPERATING SUPPLIES	CADILLAC ASPHALT LLC	SUPPLIES FOR DPS	287973	06/22/16	500.85	95217

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203-479-801-200	PROFL SERVICES - CONSTRUCTION GV CEMENT CONTRACTING C	PROGRESS PAYMENT #3 WK ENDING 6/10/16	CERCO JOB 11	206,017.20	06/22/16	206,017.20	95260
203-479-801-205	PROFL SERVICES - INSPECTION 5/7: BUCCELLI GROUP, LLC	INSPECTION SERVICES OTHER SERVICES	1742	1,150.61	06/22/16	1,150.61	95216
		Total For Dept 479 PRESERVATION - STREETS		207,668.66			
		Total For Fund 203 LOCAL STREET FUND		207,668.66			

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
226-450-817-000	WASTE DISPOSAL	SIGN SPECIALTIES	ALLEN PARK COMPOST STICKERS	1,350.00	06/22/16	1,350.00	95313
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	APRIL 2016 BILLING SPECIAL WASTE	77949	06/22/16	582.00	95305
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	APRIL SERVICES FOR RECYCLED WOOD DISPOSAL	77952	06/22/16	487.63	95305
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	APRIL SERVICES CIAP BROKEN CONCRETE	77950	06/22/16	109.00	95305
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	APRIL SERVICES CIAP MAIN CONTRACT THRU 11	77948	06/22/16	16,641.63	95305
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	APRIL SERVICES FOR CIAP UTILITY SPOILS EFF 4:	77951	06/22/16	2,402.40	95305
		Total For Dept 450 450 RUBBISH		21,572.66			
		Total For Fund 226 RUBBISH FUND		21,572.66			

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
249-000-246-000	PLANNING/ZONING REVIEW ESCR	BUCCELLI GROUP, LLC	INSPECTION SERV 5/18/16 AT 1700 FAIRLANE T	1741	06/22/16	324.00	95216
249-000-246-000	PLANNING/ZONING REVIEW BRAD	BUCCELLI GROUP, LLC	INSPECTION SERVICES 5/9-5/13/16	1730	06/22/16	972.00	95216
249-000-607-000	FEES REVENUE 85.00-15% = 72.25	BEST CHIMNEY COMPANY IN	HOMEOWNER CANCELLED NO INSPECTION DON	REFUND	06/22/16	72.25	95212
		Total For Dept 000		1,368.25			

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
249-371-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAF	PENSION CONTRIBUTION FOR JUNE 2016	JUNE 2016	06/22/16	5,492.50	95300
249-371-728-000	OFFICE SUPPLIES	ASSOPURE WATER CO.	WATER SUPPLIES BLDG DEPT	86031257	06/22/16	29.50	95194
249-371-728-000	OFFICE SUPPLIES	ASSOPURE WATER CO.	WATER SERVICES 6/1/16-6/30/16	55743013	06/22/16	10.60	95194
249-371-728-000	OFFICE SUPPLIES	ASSOPURE WATER CO.	DEBIT MEMO ON MONTHLY ADMIN CHARGES	DM55749699	06/22/16	0.00	95194
249-371-853-000	TELEPHONE- D BOOMER	VERIZON WIRELESS	SERVICES 5/2/16-6/1/16 CITY HALL	9766237152	06/22/16	50.05	95323
249-371-853-000	TELEPHONE- TABLET	VERIZON WIRELESS	MONTHLY FIRE BILLING 5/11/16-6/10/16	9766836384	06/22/16	20.00	95326
249-371-934-000	EQUIPMENT MAINTENANCE	SOUTHERN MICHIGAN INFOR	SERVICES FOR BLDG DEPT	2368	06/22/16	280.00	95314
249-371-958-000	MEMBERSHIP & DUES	RECIPROCAL ELECTRICAL COUN	YEARLY MEMBERSHIP DUES DAVE BOOMER	7/1/16-6/30/17	06/22/16	50.00	95302
249-371-959-000	PLANNING & ZONING	BUCCELLI GROUP, LLC	ENGINEERING DEPT 5/9/16-5/13/16 SITE VISIT	1729	06/22/16	1,080.00	95216
249-371-959-000	PLANNING & ZONING	BUCCELLI GROUP, LLC	ENG DEPT 5/16/16-5/20/16 MISC SITE VISITS	1740	06/22/16	1,080.00	95216
		Total For Dept 371 371 BUILDING DEPARTMENT		8,092.65			
		Total For Fund 249 BUILDING FUND		9,460.90			

Fund 250 DDA OPERATING

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250-000-722-000	RETIREMENT CONTRIBUTION - DC	KIBBY, JENNIFER	RETIREMENT CONT FY16	CONTRACT FY16	06/22/16	5,584.89	95272
250-000-728-000	OFFICE SUPPLIES	KIBBY, JENNIFER	REIMBURSEMENT OFFICE SUPPLIES,BLDG,MNT	REIMBURSEMENT	06/22/16	16.83	95272
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS MAY 5- JUNE 6 2016	194093500016	06/22/16	115.86	95236
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS 5/4-6/3/16 5951 ALLEN R	193884900054	06/22/16	337.50	95237
250-000-920-000	UTILITIES	DTE ENERGY	15500 BEATRICE PARKING LOT LIGHTS 5/4-6/3/16	181895800019	06/22/16	185.44	95238
250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	MAY LIGHT CHECK	8085	06/22/16	626.00	95261
250-000-931-000	BUILDING MAINTENANCE	KIBBY, JENNIFER	REIMBURSEMENT OFFICE SUPPLIES,BLDG,MNT	REIMBURSEMENT	06/22/16	170.71	95272
250-000-960-000	MARKETING/PROMOTIONS	KIBBY, JENNIFER	REIMBURSEMENT OFFICE SUPPLIES,BLDG,MNT	REIMBURSEMENT	06/22/16	410.40	95272
250-000-960-000	MARKETING/PROMOTIONS	WINTER,HEATHER	ALLEN PARK FARMERS SETUP 6/3,6/10,6/17	001	06/22/16	105.00	95334
250-000-962-000	MISCELLANEOUS	DOWNRIVER PEST CONTROL	RAT ABATEMENT ON QUANDT ALLEY MNT	05/24/16	06/22/16	130.00	95235
250-000-962-000	MISCELLANEOUS	KIBBY, JENNIFER	REIMBURSEMENT OFFICE SUPPLIES,BLDG,MNT	REIMBURSEMENT	06/22/16	28.39	95272
Total For Dept 000						7,711.02	
Total For Fund 250 DDA OPERATING						7,711.02	

Fund	Dept	Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
265-000-757-000	000	OPERATING SUPPLIES	C.M.P. DISTRIBUTORS, INC.	ARMOR EXPRESS SERAPH THREAT LEVEL 11 VE	48230	06/22/16	10,553.60	95224
265-000-939-000	000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING	SUF CYLINDER RENTAL	09145389	06/22/16	19.45	95208
265-000-939-000	000	VEHICLE MAINTENANCE	GLENDALE AUTO VALVE	PARTS	359-105717	06/22/16	12.83	95255
265-000-939-000	000	VEHICLE MAINTENANCE	GLENDALE AUTO VALVE	PARTS FOR 2009 FORD ESCAPE	359-106200	06/22/16	50.29	95252
265-000-939-000	000	VEHICLE MAINTENANCE	GLENDALE AUTO VALVE	PARTS	359-105480	06/22/16	36.42	95255
265-000-939-000	000	VEHICLE MAINTENANCE	GLENDALE AUTO VALVE	STOCK	359-105367	06/22/16	136.19	95255
265-000-939-000	000	VEHICLE MAINTENANCE	GLENDALE AUTO VALVE	PARTS FOR 2009 CHEC TAHOE	359-105365	06/22/16	34.37	95255
265-000-939-000	000	VEHICLE MAINTENANCE	HERKIMER RADIO SERVICE	DIAGNOSTIC TESTING OF SPEED TRAILER NO A1	16044	06/22/16	125.00	95264
265-000-939-000	000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS	250069CVR	06/22/16	24.38	95317
265-000-984-000	000	COMPUTER EQUIPMENT/SOFTWARE	VILLAGE FORD	PARTS	186470	06/22/16	372.14	95327
265-000-984-000	000	COMPUTER EQUIPMENT/SOFTWARE	CDW GOVERNMENT, INC.	SERVICES FOR POLICE DEPT	CKK9515	06/22/16	1,104.04	95220
265-000-984-000	000	COMPUTER EQUIPMENT/SOFTWARE	CDW GOVERNMENT, INC.	SERVICES FOR POLICE DEPT	CPH5600	06/22/16	758.58	95220
265-000-984-000	000	COMPUTER EQUIPMENT/SOFTWARE	CDW GOVERNMENT, INC.	SERVICES FOR POLICE DEPT	CQT4747	06/22/16	33.04	95220
Total For Dept 000						13,260.33		
Total For Fund 265 DRUG FORFEITURE - FEDERAL						13,260.33		

Fund	Dept	Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
271-000-728-000	000	OFFICE SUPPLIES	MCKIBBEN, NANCY	MISC SUPPLIES FOR LIBRARY	REIMBURSEMENT	06/22/16	470.53	95282
271-000-757-000	000	OPERATING SUPPLIES	BALL,MATTHEW	SUMMER READINGYNG PROGRAM JUNE 14,2016	BOOGIEWOOOIEKID	06/22/16	300.00	95209
271-000-757-000	000	OPERATING SUPPLIES	CZARNIK, KAREN B.	BALANCE DUE FOR HANDMADE MAKER PROGR	MAKER PROGRAM	06/22/16	175.00	95228
271-000-757-000	000	OPERATING SUPPLIES	CZARNIK, KAREN B.	BAL DUE TO STORY TELLING AND MUSIC	WORK MUSIC WORKSHOP	06/22/16	1,050.00	95228

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
271-000-757-000	OPERATING SUPPLIES	HARTWIG SUSAN LYNN	HEALTHY ME SUMMER READING PROGRAM JU	HEALTHY ME	06/22/16	200.00	95253
271-000-757-000	OPERATING SUPPLIES	ORIENTAL TRADING CO.	SUPPLIES FOR LIBRARY	678045749-01	06/22/16	82.79	95293
271-000-757-000	OPERATING SUPPLIES	PETTY CASH - LIBRARY	REPLENISH PETTY CASH BOX SUMMER READING	PETTY CASH	06/22/16	84.80	95297
271-000-757-000	OPERATING SUPPLIES	SCHERR, DOUG	SUMMER READING PROGRAM JUNE 17 2016	LAUGH FACTORY	06/22/16	375.00	95308
271-000-757-000	OPERATING SUPPLIES	UPSTART	SUMMER READING SUPPLIES FOR LIBRARY	5891510	06/22/16	221.45	95320
271-000-757-000	OPERATING SUPPLIES	VOGEL,KARRIE	YOGA SUMMER READING PROGRAM STARTING 100		06/22/16	500.00	95328
271-000-827-000	LIBRARY SERVICES	MICHIGAN LIBRARY CONSORTIUM	ANNUAL MEMBERSHIP 7/1/16-6/30/17	334208	06/22/16	125.00	95285
271-000-827-000	LIBRARY SERVICES	MICHIGAN LIBRARY ASSOCIATION	DUES FOR MEMBERSHIP 7/1/16-6/30/17	2016007	06/22/16	730.27	95286
271-000-827-000	LIBRARY SERVICES	UNIQUE MANAGEMENT SERVICES	PLACEMENTS 5/2-5/31/15	428925	06/22/16	80.55	95319
271-000-828-000	MATERIALS	STEINWAY INC	CD FOR LIBRARY	33833	06/22/16	238.84	95202
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2032068876	06/22/16	105.40	95207
271-000-828-000	MATERIALS	BAKER & TAYLOR	SUPPLIES FOR LIBRARY	2032055136	06/22/16	4.68	95207
271-000-828-000	MATERIALS	BLACKSTONE AUDIO, INC	AUDIOBOOKS FOR LIBRARY	830796	06/22/16	122.95	95213
271-000-828-000	MATERIALS	BLAKNEY, SANDI	REIMBURSEMENT FOR MATERIALS FOR LIBRARY		06/22/16	100.47	95214
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	SUPPLIES FOR LIBRARY	58177831	06/22/16	90.37	95253
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	SUPPLIES FOR LIBRARY	58178341	06/22/16	182.34	95253
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	SUPPLIES FOR LIBRARY	58159727	06/22/16	24.80	95253
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	SUPPLIES FOR LIBRARY	58142326	06/22/16	21.69	95253
271-000-828-000	MATERIALS	MCKIBBEN, NANCY	MISC SUPPLIES FOR LIBRARY		06/22/16	439.78	95282
271-000-828-000	MATERIALS	OCL ADMINISTRATION ACCOUNT	EXTRA SET OF DVD FOR LIBRARY	72637	06/22/16	50.00	95292
271-000-853-000	TELEPHONE	AT & T	PHONE SERVICES 6/4-7/3/16		06/22/16	36.37	95204
			Total For Dept 000			5,813.08	

Total For Fund 271 LIBRARY

5,813.08

Fund	Dept	GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
592	601	602-000	PURCHASED WATER-WATER USAG	GREAT LAKES WATER AUTHO	WHOLESALE WATER USAGE 4/1/16-5/1/16	APRWHOLESAL	06/22/16	158,395.53	95232
592	601	605-000	SEWAGE DISPOSAL - DETROIT	GREAT LAKES WATER AUTHO	SEWER CHARGES FOR MAY 2016	MANSSEWER	06/22/16	54,800.00	95230
592	601	605-100	DETROIT POLLUTANTS	GREAT LAKES WATER AUTHO	POLLUTANT CHARGES 4/1-5/1/16	APPHPOLLUTANT	06/22/16	105.34	95231
592	601	607-300	EXCESS FLOWS - WAYNE COUNTY	WAYNE COUNTY	JUNE 2016 FIXED EXCESS	2846939	06/22/16	90,793.00	95331
592	601	643-000	UTILITIES	AT & T	LONG DISTANCE	SERVICES 5/1-5/31/16	06222016	4.67	95203
592	601	643-000	UTILITIES	AT & T	LONG DISTANCE	PHONE SERVICES 6/4-7/3/16	06222016	388.33	95204
592	601	643-000	UTILITIES	DTE ENERGY	ENERGY	SERVICES 5/6/16-6/6/16	06222016	1,922.00	95239
592	601	667-001	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUPPLY	CYLINDER RENTAL	09145389	06/22/16	19.45	95208
592	601	667-001	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	CREDIT ON IN 105147 AND 105128	CM359-105215	06/22/16	(239.90)	95255
592	601	667-001	VEHICLE MAINTENANCE	KIMBALL MIDWEST	PARTS	4941030	06/22/16	337.41	95274
592	601	667-001	VEHICLE MAINTENANCE	WINDER POLICE EQUIPMENT	PARTS FOR FORD F250	20161212	06/22/16	247.73	95335
592	601	673-001	MAIN MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR WATER MAIN	1096/416	06/22/16	22.98	95196
592	601	673-001	MAIN MAINTENANCE	HURON SOD FARMS, INC.	SUPPLIES FOR WATERMAIN	704	06/22/16	277.00	95265
592	601	673-001	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKING	CLASS 2 FILL SAND FOR WATER DEPT	086643	06/22/16	402.74	95270

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592-601-673-001	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKING	CLASS 2 FILL SAND FOR WATER DEPT	086915	06/22/16	1,183.82	95270
592-601-673-001	MAIN MAINTENANCE	LOWES	SUPPLIES FOR VARIOUS DEPTS	99006314951MAY	06/22/16	333.35	95277
592-601-678-001	METER MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR METER SHOP	1092/416	06/22/16	19.12	95196
592-601-678-001	METER MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES FOR WATER	5101785744.001	06/22/16	4,160.00	95245
592-601-678-002	STORM/CB MAINTENANCE	BROWER	SUPPLIES FOR DPS	210535	06/22/16	505.50	95215
592-601-678-002	STORM/CB MAINTENANCE	BROWER	SUPPLIES FOR DPS DEPT	210020	06/22/16	65.21	95215
592-601-678-002	STORM/CB MAINTENANCE	BROWER	SUPPLIES FOR DPS	210536	06/22/16	495.00	95215
592-601-678-004	CROSS CONNECTION PROGRAM	HYDRO DESIGNS, INC.	CROSS CONN CONTROL PROG INSPEC/RPT SER	0039102-IN	06/22/16	1,935.00	95266
592-601-678-005	RUBBLE REMOVAL	R&J ENTERPRISES	DPS YARD CLEANUP 4/24/16-5/23/16	9531	06/22/16	18,816.00	95306
592-601-712-000	CLOTHING,CLEANING & TECH SKIL	CINTAS CORP.	UNIFORM SERVICES FOR WATER DEPT	5/1-5/3:72116841MAY	06/22/16	214.04	95221
592-601-722-100	RETIREMENT CONTRIBUTION - DB- PNC	INSTITUTIONAL INV.-BAF PENSION	CONTRIBUTION FOR JUNE 2016	JUNE 2016	06/22/16	16,154.31	95300
592-601-822-000	COMPUTER SERVICE MAINT	SOUTHERN MICHIGAN INFO	SERVICES FOR WATER,ASSESSING & ADMIN	2366	06/22/16	560.00	95314
592-601-900-000	PRINTING & PUBLISHING	FAST FLYERS	2015 CONSUMER CONF RPT DIST OF ALLEN PA1	13301	06/22/16	1,016.50	95247
592-601-900-000	PRINTING & PUBLISHING	MEL PRINTING	WATER METER SERVICE ANALYSIS/CONFIDENCE RPT	19503	06/22/16	924.00	95283
592-601-923-000	PROFESSIONAL SERVICES	RITTER GIS INC	WATER METER SERVICE ANALYSIS/ADDRESS CR	2016-0144	06/22/16	1,960.00	95304
592-601-951-000	ENGINEERING CONSULTANTS	WADE-TRIM/ASSOCIATES, INC	PROF SERVICES 9/27/15-11/15 PHASE 013 IC	2004421	06/22/16	2,689.49	95330
592-601-960-000	TRAINING & EDUCATION	MENSHINGER, JOHN	REIMBURSEMENT FOR STATE OF MICH EXAM F	REIMBURSEMENT	06/22/16	70.00	95284
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	WADE-TRIM/ASSOCIATES, INC	PROF SERVICES 2/29-3/26/16 SAW GRANT ASS	2005450	06/22/16	2,743.62	95330
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	WADE-TRIM/ASSOCIATES, INC	PROF SERVICE 1/1,1/6-3/26/16 WATSON PUMP	2005449	06/22/16	1,242.00	95330
			Total For Dept 601 601 SEWER			362,563.24	

Dept 603 603 BASIN	RETIREMENT CONTRIBUTION - DB- PNC	INSTITUTIONAL INV.-BAF PENSION	CONTRIBUTION FOR JUNE 2016	JUNE 2016	06/22/16	13,461.88	95300
592-603-722-100	TELEPHONE	AT & T	PHONE SERVICES 6/4-7/3/16	06222016	06/22/16	715.22	95204
592-603-853-000	TELEPHONE- DAVE HAGEMAN	BAS VERIZON WIRELESS	SERVICES 5/2/16-6/1/16 CITY HALL	9766237152	06/22/16	388.83	95323
592-603-920-000	UTILITIES	DTE ENERGY	SERVICES 5/6/16-6/6/16	06222016	06/22/16	3,833.55	95239
592-603-920-000	UTILITIES	DTE ENERGY	SERVICES 05/06-06/07/16	06222016	06/22/16	61.20	95242
592-603-930-000	SEWER MAINTENANCE	KENNEDY INDUSTRIES	SERVICES FOR ALLEN PARK BASIN,KISM MONIT	568032	06/22/16	2,700.00	95271
592-603-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	SERVICES AND PARTS	28020429	06/22/16	1,619.04	95211
592-603-940-000	FAIRLANE/INDEPNCE MKT STATIOI	AT & T	PHONE SERVICES 6/4-7/3/16	06222016	06/22/16	29.47	95204
592-603-940-000	FAIRLANE/INDEPNCE MKT STATIOI	KENNEDY INDUSTRIES	ALLEN PARK LOWES STN FIELD SERVICE	569558	06/22/16	550.00	95271
			Total For Dept 603 603 BASIN			23,359.19	

Total For Fund 592 WATER & SEWER 385,922.43

Fund 701 TRUST AND AGENCY	HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICES 5/6/16-6/6/16 <th>06222016</th> <th>06/22/16</th> <th>51.64</th> <th>95239</th>	06222016	06/22/16	51.64	95239
701-000-241-000	HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICES 05/06-06/07/16	06222016	06/22/16	16.33	95242
701-000-242-000	CITY FESTIVITIES ESCROW	WEST BEND MUTUAL INSURA	SPECIAL LIC FOR SALE OF BEER,WINE & SPIRIT	NIQ224827	06/22/16	50.00	95333
701-000-248-000	PARKS & REC FOUNDATION ESCRC	ROSINSKI,JEANNINE	REIMBURSEMENT FROM THE SNAP PROGRAM	REIMBURSEMENT	06/22/16	800.00	95307

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701-000-249-000	FLOWER BED ESCROW	KROPIK, BRADLEY	REIMBURSEMENT FLOR FLOWERS ADOPT A FLOW REIMBURSEMENT		06/22/16	192.29	95276
701-000-249-000	FLOWER BED ESCROW	PAGE, JEFFREY	REIMBURSEMENT FOR FLOWERS FOR ADOPT & REIMBURSEMENT		06/22/16	1,020.02	95294
Total For Dept 000						2,130.28	

Total For Fund 701 TRUST AND AGENCY

2,130.28

Fund 703 SCHOOL AND COUNTY TAX FUND

703-000-275-000	REFUNDABLE TAXES- OPERATING	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY 4/13/16	DELT PROPERTY	06/22/16	56,540.71	1040
703-000-420-010	DUE TO WAYNE CO.-DEL.OPERATI	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	5,904.26	1039
703-000-420-020	D/T WAYNE CO.-DEL. COMM. COLI	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	3,533.33	1039
703-000-420-030	D/T WAYNE CO.-RESA	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	2,955.76	1039
703-000-420-040	D/T WAYNE CO.-DEL. H.C.M.A.	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	242.92	1039
703-000-420-050	D/T WAYNE CO. - DEL. JAIL	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	1,062.77	1039
703-000-420-060	D/T WAYNE CO. - DEL. S.E.T.	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	5,119.93	1039
703-000-420-070	DELTQ PERS - EPA JUDGMENT	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	2,095.63	1039
703-000-420-080	D/T WAYNE CO. - DEL. TRAN.AUT	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	980.01	1039
703-000-420-090	D/T WAYNE CO.-DEL. PARKS	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	278.36	1039
703-000-420-095	D/T WAYNE CO. - DEL. VETERANS	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	36.45	1039
703-000-420-190	DELINQUENT ZOO AUTHORITY TAY	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	113.31	1039
703-000-420-195	D/T WAYNE CO. - DEL. ART AUTHC	WAYNE COUNTY TREASURER	DELT PERSONAL PROPERTY	DELT PER PROP	06/22/16	198.94	1039
Total For Dept 000						79,062.38	

Total For Fund 703 SCHOOL AND COUNTY TAX FUND

79,062.38

Fund Totals:

Fund 101 GENERAL FUND	451,592.33
Fund 202 MAIOR STREET FUND	900.85
Fund 203 LOCAL STREET FUND	207,668.66
Fund 226 RUBBISH FUND	21,572.66
Fund 249 BUILDING FUND	9,460.90
Fund 250 DDA OPERATING	7,711.02
Fund 265 DRUG FORFEITURE - FEDERAL	13,260.33
Fund 271 LIBRARY	5,813.08
Fund 592 WATER & SEWER	385,922.43
Fund 701 TRUST AND AGENCY	2,130.28
Fund 703 SCHOOL AND COUNTY TAX FUND	79,062.38

Total For All Funds:

1,185,094.92

Department: 101230

FINANCE

Department Totals for: 101230

REGULAR	235.25	6,286.70
SICK	0.00	24.73
Totals:	235.25	6,311.43

Department: 101253

TREASURER

Department Totals for: 101253

REGULAR	70.00	1,597.40
Totals:	70.00	1,597.40

Department: 101305

POLICE

Department Totals for: 101305

MEDICAL REF 2WK	0.00	92.30
MINIMUM	78.00	2,248.38
OVER TIME	444.75	19,201.59
POL STEPUP	0.00	299.99
REGULAR	3,417.97	94,047.93
VAC CL ERI	30.00	455.70
Totals:	3970.72	116345.89

Department: 101340

FIRE

Department Totals for: 101340

MEDICAL REF 2WK	0.00	184.60
OVER TIME	132.00	4,541.93
REGULAR	2,462.40	59,566.01
VAC APPOINT PF	16.00	574.00
Totals:	2610.40	64866.54

Department: 101445

DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101445

COMP	13.00	190.50
OVER TIME	61.50	2,007.50
REGULAR	899.50	17,240.07
SICK SVC ERI	1.50	32.31
SICK SVC MAINT	34.00	859.64
STANDBY	20.00	592.70
STEP UP	16.00	466.24
VAC CL ERI	15.00	265.35
VAC SVC ERI	48.00	877.12
VAC SVC MAINT	16.00	370.88
Totals:	1124.50	22902.31

Department: 101707

PARKS & RECREATION

Department Totals for: 101707

PERS APPOINTEE	7.00	280.00
REGULAR	365.00	5,812.15
RETRO	0.00	1,800.00
Totals:	372.00	7,892.15

Department: 101751

COMMUNITY CENTER

Department Totals for: 101751

REGULAR	840.00	8,119.68
Totals:	840.00	8,119.68

Department: 249371

BUILDING DEPARTMENT

Department Totals for: 249371

PERS APPOINTEE	7.00	288.47
PERS CLERICAL	7.50	113.93

REGULAR 325.25 7,194.79
VAC APPOINTEE 14.00 576.94
Totals: 353.75 8,174.13

Department: 250000 D.D.A.

Department Totals for: 250000
REGULAR 70.00 2,621.59
Totals: 70.00 2,621.59

Department: 271000 LIBRARY

Department Totals for: 271000
REGULAR 993.25 14,018.27
Totals: 993.25 14,018.27

Department: 592601 WATER DEPARTMENT

Department Totals for: 592601
CALL OUT 4.00 55.44
OVER TIME 19.50 468.11
PERS SVC MAINT 32.00 889.04
REGULAR 677.00 12,322.20
SICK SVC ERI 26.00 447.61
SICK SVC MAINT 7.00 169.40
STANDBY 40.00 799.00
STEP UP 68.00 1,981.52
STEP UP MECH 72.00 1,612.80
VAC CL ERI 37.50 663.38
VAC SVC MAINT 16.00 466.24
Totals: 999.00 19874.74

Department: 592603 WATER DEPARTMENT - BASIN

Department Totals for: 592603

PERS SVC MAINT	8.00	197.52
REGULAR	80.00	1,975.20
STANDBY	20.00	493.80
VAC SVC MAINT	72.00	1,777.68
Totals:	180.00	4,444.20

Grand Totals:

REGULAR	10,895.37	242,957.25
COMP	15.00	220.88
OVER TIME	657.75	26,219.13
PERS CLERICAL	7.50	113.93
VAC CL ERI	118.00	1,923.68
CALL OUT	4.00	55.44
MINIMUM	78.00	2,248.38
POL SETUP	0.00	299.99
RETRO	0.00	1,800.00
PERS APPOINTEE	14.00	568.47
SICK APPOINTEE	7.00	211.54
VAC APPOINTEE	35.00	979.09
PERS SVC MAINT	40.00	1,086.56
SICK SVC ERI	27.50	479.92
STANDBY	80.00	1,885.50
VAC SVC ERI	48.00	877.12
ALLOWANCE	0.00	115.39
VAC APPOINT PF	16.00	574.00
MEDICAL REF 2WK	0.00	276.90
SALARY	0.00	3,083.35
STEP UP	84.00	2,447.76
SICK SVC MAINT	41.00	1,029.04
VAC SVC MAINT	104.00	2,614.80
STEP UP MECH	72.00	1,612.80
SICK	0.00	24.73

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#03-2014

**CITY OF ALLEN PARK
STREET CLOSURE APPLICATION**

DATE: 7-23-16 TIME: 1pm to 9:30pm

STREET LOCATION: Park Ave

BETWEEN: Philomene blvd & White Ave

ALTERNATE DATE IF INCLEMENT WEATHER: same but with tents

NAME OF ORGANIZATION: Elks Lodge #2194/Team JMS

NAME OF EVENT CHAIRPERSON: Rose Tarcia/Dana Costa

ADDRESS: 6605 Park Ave Allen Park 4801 TELEPHONE: 734-934-5196

NAME OF EVENT: Street Fest for JMS

EVENT DESCRIPTION:

Street fest with old games, food and fun to unite the community while raising awareness and education for Autism

Police & Fire Departments are allowed to object within 10 days of application
All objections/rejections may be appealed to Mayor and Council

BY SIGNING, YOU ARE AGREEING TO BE BOUND TO THE CONDITIONS CONTAINED WITHIN THIS DOCUMENT, ONCE THE CITY ACCEPTS IT. THIS IS A LEGAL DOCUMENT, WHICH GRANTS CERTAIN RIGHTS, RESPONSIBILITIES AND LIABILITIES. IF YOU ARE UNSURE OF ITS CONTENTS, PLEASE CONTACT YOUR ATTORNEY.

IN CONSIDERATION FOR THE CITY OF ALLEN PARK (CITY) GRANTING THE USE OF THE PUBLIC STREET AND/OR PUBLIC SIDEWALK TO HEREIN SIGNED ORGANIZATION FOR STREET/SIDEWALK CLOSURE THE FOLLOWING IS AGREED TO:

THE CITY WILL ALLOW THE ORGANIZATION THE USE OF THE PUBLIC STREET/SIDEWALK ON THE DATE AND HOURS SET FORTH ABOVE AND WILL PROVIDE NECESSARY BARRICADES FOR THE CLOSURE OF THE STREET/SIDEWALK UPON THE ORGANIZATION CONTACTING THE DEPARTMENT OF PUBLIC SERVICE at 313-928-0550.

THE ORGANIZATION HEREBY RELEASES AND SHALL INDEMNIFY AND HOLD HARMLESS THE CITY FOR ANY AND ALL LIABILITY FOR ANY CLAIM, LOSS OR DAMAGE TO EITHER PERSON OR PROPERTY RESULTING FROM THE USE OF THE PUBLIC STREET.

THE ORGANIZATION SHALL NOT MAKE OR CREATE ANY LOUD NOISE OR MUSIC BEFORE 7:00AM OR AFTER 11:00PM.

THE ORGANIZATION SHALL NOTIFY THE CITY IN WRITING, WITHIN 30 DAYS, OF ANY CLAIM MADE OR FILED AGAINST THE ORGANIZATION, ANY RESIDENT OR INDIVIDUAL AS RESULT OF THE EVENT.

(Handwritten initials)

Team JMS Presents

"Street fest for JMS!"

When: Saturday July 23rd , 2016

Where: Allen Park Elks Lodge 2194

6605 Park Avenue, Allen Park MI 48101

Time: 4-7 P.M

Price: \$15.00 Pre-sale**

**Admission includes 1 food voucher, 1 soft drink, 5 game tickets and your donation to team JMS! **

Activities include

- Dunk tanks, festival games and prizes
- Traditional Festival Food
- Face painting
- Music
- Vendor giveaways and more!

For presale tickets please contact:

Dana Costa (734)934-5196

Joe Costa (734)934-5257

For more information on autism please visit:

<https://www.autismspeaks.org/>

What is Autism?

Autism spectrum disorder (ASD) and autism are both general terms for a group of complex disorders of brain development. These disorders are characterized, in varying degrees, by difficulties in social interaction, verbal and nonverbal communication and repetitive behaviors. With the May 2013 publication of the DSM-5 Diagnostic manual, all autism disorders were merged into one umbrella diagnosis of ASD. Previously, they were recognized as distinct subtypes, including autistic disorder, childhood disintegrative disorder, pervasive developmental disorder-not otherwise specified (PDD-NOS) and Asperger syndrome

ASD can be associated with intellectual disability, difficulties in motor coordination and attention and physical health issues such as sleep and gastrointestinal disturbances. Some persons with ASD excel in visual skills, music, math and art

Autism appears to have its roots in very early brain development. However, the most obvious signs of autism and symptoms of autism tend to emerge between 2 and 3 years of age. Autism Speaks continues to fund research on effective methods for earlier diagnosis, as early intervention with proven behavioral therapies can improve outcomes. Increasing autism awareness is a key aspect of this work and one in which our families and volunteers play an invaluable role

Jacobs Story:

Jacob, like millions of other children with autism was diagnosed before the age of 2. He goes through 7 therapy appointments a week and we are seeing great progress. Team JMS is in his honor and we chose to walk for Autism Speaks, because they have been the best informative and educational resource for our family with this diagnosis. Autism Speaks, funds worldwide autism research and provides therapies, education and awareness. We are excited to fundraise for Autism Speaks so they can continue to do the amazing things they do.



INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

MAR 21 2005

AUTISM SPEAKS INC
C/O PETER F OLBERG
MANATT PHELPS & PHILLIPS LLP
7 TIMES SQUARE
NEW YORK, NY 10036-0000

Employer Identification Number:
20-2329938
DLN:
17053049011005
Contact Person:
JOHN J KOESTER ID# 31364
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
DECEMBER 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
YES
Effective Date of Exemption:
FEBRUARY 11, 2005
Contribution Deductibility:
YES
Advance Ruling Ending Date:
DECEMBER 31, 2009

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

If you distribute funds to other organizations, your records must show whether they are exempt under section 501(c)(3). In cases where the recipient organization is not exempt under section 501(c)(3), you must have evidence the funds will be used for section 501(c)(3) purposes.

Letter 1045 (DO/CG)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/20/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Karcher Agency Inc. 23498 Michigan Ave Dearborn, MI 48124 Michael W. Rice	CONTACT NAME: Gerald Stanley/Karcher Agency	
	PHONE (A/C, No, Ext): 313-277-4600	FAX (A/C, No): 313-277-8096
E-MAIL ADDRESS: michael@karcherins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Allen Park Elks #2184 6605 Park Ave Allen Park, MI 48101	INSURER A: Accident Fund Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBR (INSR, WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> LIQUOR <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS \$					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) (If yes, describe under DESCRIPTION OF OPERATIONS below)	Y/N	WCV8007950	02/12/2018	02/12/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER BAWOLAC Bawol Accounting Attn: Mona 6736 Park Avenue Allen Park, MI 48181	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Michael W. Rice

2

City of Allen Park
Office of the City Clerk
16850 Southfield Road, Allen Park, MI 48101

APPLICATION FOR ICE CREAM VENDOR PERMIT

~~2011~~
~~2016~~ # 03-2016

Name of Business All American Superhero LLC
 Address of Business 6340 Hampden St. Taylor MI 48180
 Type of Business Ice Cream Trucks
 Business Telephone Number 313 982-2880 Extension if applicable _____
 Fax Number () _____ E-MAIL _____
 Name of Owner (s) 1 Home Telephone () N/A
 Home Address 6340 Hampden St. Taylor MI 48180
 Name of Local Supervisor (s) owner - Tina Eismann
 Home Telephone 313 982-2880
 Home Address 6340 Hampden St. Taylor MI 48180

In case of Fire or Police emergency, person or persons to be contacted who are in the area:

Name Tina Eismann Telephone Number 313 982-2880
 Name _____ Telephone Number _____

APPLICANT'S SIGNATURE Tina Eismann

AMOUNT OF FEE \$ 200.00 DATE PAID _____ STAFF INITIALS _____

RECEIPT NO. _____ TAB # _____ LICENSE NUMBER _____

MICHIGAN REGISTRATION

RUTH JOHNSON
Secretary of State

Plate: DB11629 Expires: 02/28/2017
ORIGINAL REGISTRATION

2003 CHEVROLET STA WGN

Vehicle No.: 1GAGG29J931167072

Fee Cat. or V.L.: 000028
County: WAYNE

TINA MARIE EISMANN
6346 HAMDEN ST
TAYLOR

MI 48180



04262016 AB E117 141 0676 112.00

License Fee: 112.00

#14

Progressive
P.O. Box 94739
Cleveland, OH 44101
1-800-895-2886



Policy number: 02991407-0

Underwritten by:
Progressive Michigan Ins Company

April 26, 2016
Page 1 of 1

Certificate of Insurance

Certificate Holder

ALYSSA PHILLIPS
1801 RICHMOND ST
LINCOLN PARK, MI 48146

Insured

ALYSSA PHILLIPS
1801 RICHMOND ST
LINCOLN PARK, MI 48146

Agent

PROG COMMERCIAL
PO BOX 94739
CLEVELAND, OH 44101

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This Certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies.

Policy Effective Date: Apr 25, 2016

Policy Expiration Date: Apr 25, 2017

Insurance coverage(s)

Limits

Bodily Injury/Property Damage

\$20,000/\$40,000/\$10,000

Personal Injury Protection

Excess Medical & Primary Work Loss

Property Protection Insurance

Repair/Replacement Cost

Description of Location/Vehicles/Special Items

Scheduled autos only

2001 FORD ECONO/CLUB WGN 1FBSS31L31HA03303

1977 CHEVROLET N/A CPT2573319672

1980 GMC N/A 1FT23A3501059

1994 DODGE RAM VAN B250 2B6HB21Y9R165185

2003 CHEVROLET EXPRESS G2500 1GAGG29U931167072 - 14

1986 FORD ECONO/CLUB WGN 1FDDE14N6GHC13377

1989 FORD ECONO/CLUB WGN 1FTEE1AY4KH04850

1989 FORD ECONO/CLUB WGN 1FTEE1AY2KH824658

2001 BMW 325 WBAAV33491FUB5174

2002 FORD FOCUS 1FAPP34312W272865

2002 CHEVROLET BLAZER 1GNCS18W12R126307

Certificate number

11716A10407



RECEIVED 3

JUN 17 2016

City of Allen Park
Office of the City Clerk - 313-928-1144
16630 Southfield Road Suite 3100, Allen Park, MI 48101
CLERK'S OFFICE
CITY OF ALLEN PARK

APPLICATION FOR DIRECT SELLER/SOLICITOR/DISTRIBUTORS LICENSE
DOOR TO DOOR

Name of Business Handrails Plus, LLC #03-2016
Address of Business 5406 Cherokee St Dearborn Heights, MI 48125
Type of Business Home Improvement Services
Business Telephone Number (248) 796 0370 Extension if applicable _____
Name of Owner (s) Jan Majorkin Home Telephone (248) 687 9817
Home Address 5406 Cherokee Dearborn Heights 48125
Local Supervisor(s) Jan Majorkin Home Telephone () Same
Home Address Same

In case of Fire or Police emergency person or persons to be contacted who will be supervising the distributors:

Name Jan Majorkin Telephone Number 248 687 9817

Location where goods or services are to be sold Residential

Brief description of goods or services to be sold Handrails

Proposed method of delivery (if applicable) Door to Door

Last three communities where the applicant conducted similar activities

Farmington Hills, Ferndale, and Chesterfield Twp

*Please attach a list of the full name and address of each person who will engage in the sale of goods with the applicant along with the make, model, and license plate # of the vehicles to be used in the selling of the goods. If any of the above or attached information changes please contact the City Clerk's Office.

APPLICANT'S SIGNATURE

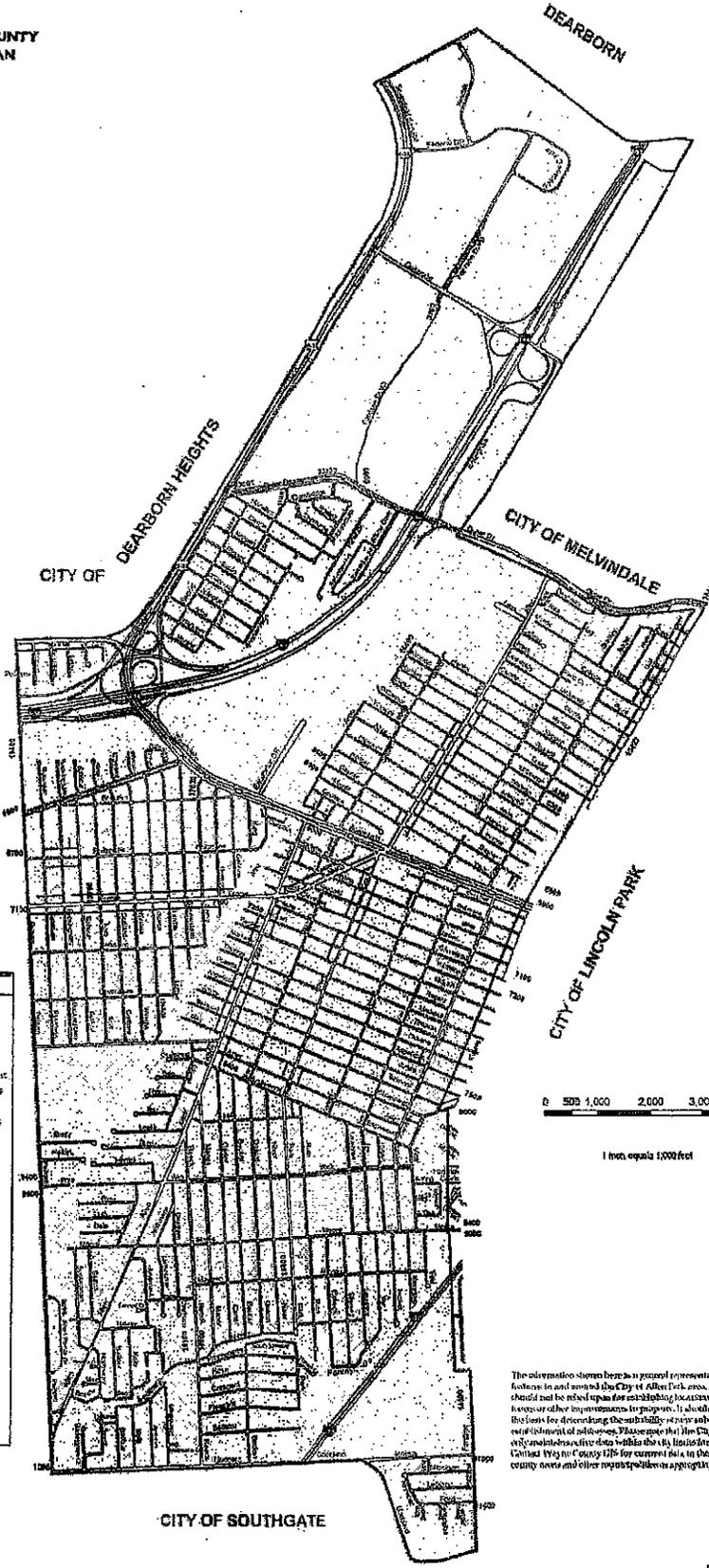
Jan Majorkin

AMOUNT OF FEES \$ 300.00 DATE PAID _____ STAFF INITIALS _____

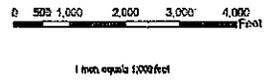
RECEIPT NO. _____ LICENSE NUMBER _____

CITY OF ALLEN PARK STREET MAP

WAYNE COUNTY
MICHIGAN



STREET SYSTEM		
Algonquin St. 42, 43, 44	Algonquin St. 45, 46, 47	Algonquin St. 48, 49, 50
Algonquin St. 51, 52, 53	Algonquin St. 54, 55, 56	Algonquin St. 57, 58, 59
Algonquin St. 60, 61, 62	Algonquin St. 63, 64, 65	Algonquin St. 66, 67, 68
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Algonquin St. 492, 493, 494	Algonquin St. 495, 496, 497	Algonquin St. 498, 499, 500



The information shown here is a general representation of features in and around the City of Allen Park, Michigan. It should not be relied upon for establishing locations for buildings, towers or other improvements to property. It should not be used as the basis for determining the suitability of new subdivisions or the construction of sewers. The user of this City of Allen Park only as a reference data within the city limits for Allen Park, Michigan. Wayne County GIS for current data in the surrounding county areas and other municipalities adjoining.

MICHIGAN USA
CHAUFFEUR LICENSE



00 241 235 379 055 ISS 01-20-2015
DOB 01-20-1978 EXP 01-20-2019 012078

JAY BOGLOVKIN
6408 CHEROKEE ST
DEARBORN HEIGHTS MI 48128-1822

Sex: M Hgt: 507 Eyes: BRO
Lic. Type: C END: NONE

Restrictions: Corrective Lenses

Jay Boglovkin

DD: 00688699175



City of Allen Park
State of Michigan

Mark A. Kibby
City Administrator
mkibby@cityofallenpark.org
(P) 313-928-1883

16630 Southfield Road
Suite 3100
Allen Park, MI 48101

To: Mayor and City Council
From: Mark A. Kibby, City Administrator
Date: June 23, 2016
Re: Assignment of Tax Foreclosed Properties

Each July, the City is offered the Right of First Refusal for Tax Foreclosed Properties by the Wayne County Treasurer. Last year, the City had presentations from Global Realty-JSR Funding and Realty Transition for the eight (8) properties that were available. Realty Transition was selected to rehab and sell the properties. To this date, they have sold four (4) properties and have sales pending on two (2) other properties. One of the properties has a title issue and they have been working with the previous owner of the commercial property on a resolution.

While the first year of this program has had a few internal technical issues, the Administration has met to discuss processes that will be instituted as we move forward. Additionally, there will be a stronger requirement for exterior improvements that will improve the "curb appeal" of these properties and improve the appearance of the neighborhoods.

We have received indication from at least three (3) companies that they are interested in having any tax foreclosed properties assigned to them in 2016. The companies are Realty Transition, Global Realty, and HP Snap Investment.

The Council has two options to choose between.

1. Have Administration prepare a Request for Qualifications (RFQ) to help select a company to rehab the tax foreclosed properties.

-OR-

2. Continue the existing relationship with Realty Transition for 2016.

Thank you for your consideration on this matter.

