

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
FAX: 313-382-7946
www.cityofallenpark.org



AGENDA

Regular Council Meeting of: Tuesday, January 26, 2016 – 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION – Rev. Jerry Lee Williams

ROLL CALL

CORRECTIONS AND APPROVAL OF THE AGENDA FOR: January 26, 2016 (A)

APPROVAL OF THE MINUTES FOR: January 12, 2016 (A)

AWARDS, PRESENTATIONS & PROCLAMATIONS

PUBLIC HEARINGS

1. Community Development Block Grant (CBDG) Program Year 2016

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. Bottle & Can Drive Permit #02-2016 – Allen Park Senior Class of 2016 All Night Party – pass out flyers on February 1, 2016 and pickup bottles & cans on February 10, 2016 - \$2.00 fee (Different area than Boy Scout Troop 1061)

RESOLUTIONS

1. Award the bid for the demolition of 4100 Allen Road to the low bidder, Superior Wrecking, in the amount of \$13,900.00

OTHER BUSINESS

CLOSED SESSION

ADJOURNMENT

Next Regular Meeting: - Tuesday, February 9, 2016 @ 6:00 PM

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

City of Allen Park Regular Council Meeting Minutes
Tuesday, January 12, 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, and Councilman Larry Templin;

Also present: City Attorney Joe Couvreur, City Administrator Mark Kibby, Finance Director Robert Cady, and City Clerk Michael I. Mizzi.

Excused: Councilman Harry Sisko

Motion by Templin

Supported by Gaworecki

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

MOTION ADOPTED – 16-0112-0001

Motion by Rourke

Supported by DeGiulio

RESOLVED, to approve the Minutes for the Regular Meeting of December 22, 2015

MOTION ADOPTED – 16-0112-002

Motion by McLeod

Supported by Rourke

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

MOTION ADOPTED – 16-0112-003

The Mayor asked that the record show there was no owner or perspective purchasers of 4100 Allen Rd. present at the meeting tonight

Motion by Templin

Supported by DeGiulio

RESOLVED, to approve Claims and Accounts as presented.

MOTION ADOPTED – 16-0112-004

Motion by Rourke

Supported by Gaworecki

RESOLVED, to approve the following Consent Agenda Items:

A. Purchasing Actions

- 1 Payroll Report

B. Finance Actions

- 1 Finance Overview for December 2015
- 2 Budget to Actual Report (rev & exp report)
- 3 Balance Sheet for December 2015
- 4 Cash Flow for December 2015

C. Licenses & Permits

- 1 Bottle & Can Drive Permit #01-2016 – Boy Scout Troop 1061 (K of C) – pass out flyers on February 6, 2016 and pickup bottles & cans on February 13, 2016 - \$2.00 fee
- 2 Curbside Pick up Permit #01-2016 – Mr. Codrut Homogrogan - \$50 fee (renewal)
- 3 Curbside Pick up Permit #02-2016 – R & M Recycling - \$50 fee (renewal)

MOTION ADOPTED – 16-0112-005

City of Allen Park Regular Council Meeting Minutes
Tuesday, January 12, 2016

Motion by Gaworecki

Supported by DeGiulio

RESOLVED, to set a Public Hearing on Tuesday, January 26, 2016 and February 9, 2016 at 6:00 PM for the Community Development Block Grant Program Year 2016 (approx. funds \$154,000)

MOTION ADOPTED – 16-0112-006

Motion by McLeod

Supported by Templin

RESOLVED, to authorize the DPS Director to bypass the usual city bid process (APCO 2-824 – (4)) and purchase through the State of Michigan MI Deal Program two 2016 F250 4X4 pickup trucks for approximately \$65,805. 00 (less trade in) with funds to be taken out of Water Capital Outlay

MOTION ADOPTED – 16-0112-007

Motion by Rourke

Supported by Gaworecki

RESOLVED, to adopt the 2016 Council Meeting Schedule (changed the first meetings in March & November to the 15th due to Election days)

MOTION ADOPTED – 16-0112-008

Motion by Gaworecki

Supported by McLeod

RESOLVED, to approve the 1st & 2nd Reading of Proposed Ordinance #01 – 2016 an Ordinance to Amend Chapter 2, Administration, Article IV Employee Benefits, Division 2 Employees Retirement System, Subdivision II Board of Trustees, modify to consist of 7 members

MOTION ADOPTED – 16-0112-009

Motion by Templin

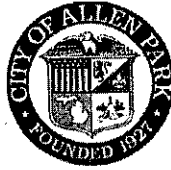
Supported by DeGiulio

RESOLVED, to adjourn Regular Council Meeting at 6:49 PM

MOTION ADOPTED – 16-0112-010

William B. Matakas – Mayor

Michael I. Mizzi – City Clerk



**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: January 21, 2016
Re: CDBG Public Hearing PY 2016 - #1

At the January 12, 2016 Allen Park City Council meeting, the Mayor and Council scheduled the first of two Community Development Block Grant (CDBG) Public Hearings for Tuesday, January 26, 2016. The Mayor and City Council is requested to conduct the Public Hearing to receive comment on the objectives and possible uses for developing projects or suggestions for other projects using CDBG PY 2016 funding.

Attached is the legal advertisement that was placed in the January 13, 2016 edition of the News Herald. The Potential Projects listed below reflect an estimated PY 2016 allocation of \$151,000, as well as the estimated \$3,000.00 in CDBG Program Income.

OBJECTIVES:

- A. Benefitting Low and Moderate Income (LMI) Persons
- B. Benefitting Low and Moderate Income Limited Clientele (LMC) Persons
- C. Addressing Slums and Blight or Low and Moderate Income Housing Benefit
- D. Meeting a particularly urgent community development need

POTENTIAL PROJECTS:

<u>Activity</u>	<u>Amount</u>	Objective <u>Met</u>
Public Improvements	\$105,900	A
Public/Senior Services	\$10,000	A & B
Administration	\$15,100	A
Housing Rehabilitation	\$20,000	B & C
Housing Rehabilitation – Program Inc.	\$1,000	B & C
Demolition – Program Income	\$1,000	C
Public Improvements – Program Income	\$1,000	A

Thank you for your consideration on this matter.

CITY OF ALLEN PARK
NOTICE OF PUBLIC HEARING
COMMUNITY DEVELOPMENT BLOCK GRANT PY 2016

Pursuant to Federal guidelines, the City of Allen Park is announcing its objectives and possible uses for developing projects using Community Development Block Grant (CDBG) funding.

For Program Year 2016, the City of Allen Park anticipates receiving an allocation of approximately \$151,000 in Community Development Block Grant (CDBG) Funds and an estimated \$3,000 in CDBG Program Income, for a total of approximately \$154,000.

OBJECTIVES:

- A. Benefitting Low and Moderate Income (LMI) Persons
- B. Benefitting Low and Moderate Income Limited Clientele (LMC) Persons
- C. Addressing Slums and Blight or Low and Moderate Income Housing Benefit
- D. Meeting a particularly urgent community development need

POTENTIAL PROJECTS:

<u>Activity</u>	<u>Amount</u>	<u>Objective</u> <u>Met</u>
Public Improvements	\$105,900	A
Public/Senior Services	\$10,000	A & B
Administration	\$15,100	A
Housing Rehabilitation	\$20,000	B & C
Housing Rehabilitation – Program Income	\$1,000	B & C
Demolition – Program Income	\$1,000	C
Public Improvements – Program Income	\$1,000	A

Notice is hereby given that the City of Allen Park will hold a Public Hearing to receive comment on the possible projects or suggestions for other projects on Tuesday, January 26, 2016, at 6:00 p.m. in the Council Chambers of the City of Allen Park City Hall, located at 16630 Southfield Road, Suite 3100, Allen Park, MI 48101. Interested persons are invited to comment on the possible projects listed above or suggest other projects. All projects must meet one of the objectives above.

The Public is invited to attend and comment during the Public Hearing or to make written comments on or before January 26, 2016. The City of Allen Park will provide reasonable accommodations for those individuals with disabilities requiring auxiliary aids or services. Notification should be received in the City Clerk's Office at least seven (7) days prior to the public hearing.

Michael I. Mizzi
City Clerk

Publish: Wednesday, January 13, 2016

Consent A1

01/20/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 01/20/2016 - 01/20/2016
 JOURNALIZED
 PAID

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 JANUARY 2016 PENSION CONTRIBUTION		JANUARY 2016	01/20/16	47,565.43	93745
101-000-050-000	PREPAID EXPENSE-OTHER	DE LAGE LANDEN	RICOH PRINTER SERVICES BUY OUT 1/1-1/31/1	48567718	01/20/16	1,285.56	93678
101-000-050-000	PREPAID EXPENSE-OTHER	DE LAGE LANDEN	SERVICE CHARGE	48567712	01/20/16	2.03	93678
101-000-231-150	VOLUNTARY LIFE INS	COLONIAL LIFE & ACCIDENT II	LIFE PREMIUMS FOR JAN 2016	7560832-0108606	01/20/16	1,680.48	93674
101-000-653-800	CONTRACTED EMPLOYEE REVENUE	KURTH, JENNIE	INSTRUCTORS PORTION OF TUITION YOGA SES. YOGA SESSION		01/20/16	58.80	93722
			Total For Dept 000			50,592.30	
Dept 150 150 DISTRICT COURT							
101-150-969-000	DISTRICT COURT	24TH DISTRICT COURT	FY 2016 MONTHLY DISTRICT COURT FOR JAN 21	JANUARY 2016	01/20/16	132,862.42	93641
			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 JANUARY 2016 PENSION CONTRIBUTION		JANUARY 2016	01/20/16	4,045.53	93745
101-215-728-000	OFFICE/OPERATING SUPPLIES	DES MOINES STAMP MFG. CC HAND STAMPS FOR CLERKS OFFICE		1059750	01/20/16	81.00	93679
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	93231	01/20/16	708.95	93746
101-215-828-000	ELECTION OPERATING SUPPLIES	WAYNE COUNTY CLERK'S OFF COST OF CANVASSERS AND REPORTING SERVIC REIMBURSEMENT			01/20/16	272.33	93772
101-215-934-000	EQUIPMENT MAINTENANCE	VERIZON WIRELESS	PHONE SERVICE 12/2-1/1/16	9758044354	01/20/16	48.07	93768
			Total For Dept 215 215 CLERK			5,155.88	
Dept 221 221 ADMINISTRATION							
101-221-728-000	OFFICE SUPPLIES	DAIHOUS USA INC	CITY COFFEE SUPPLIES	386912	01/20/16	64.95	93698
101-221-802-000	COMPUTER SOFTWARE MAINT.	SOUTHERN MICHIGAN INFOR SERVICES FOR ADMIN		2187	01/20/16	13,880.00	93753
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEB HOSTING	51815	01/20/16	182.50	93738
101-221-826-100	LITIGATION- BAL FROM INV 21333	PENTIUK, COUCREUR AND KC BAL FROM PREV INVOICES FOR 114484.022 LIT 23573			01/20/16	1,327.73	93742
101-221-914-000	INSURANCE DEDUCTIBLES	MICHIGAN MUNICIPAL LEAGI MML POOL CLAIM DED J WEST CLAIM		100GL1501446	01/20/16	285.74	93737
101-221-914-000	INSURANCE DEDUCTIBLES	MICHIGAN MUNICIPAL LEAGI MML POOL CLAIM DED HEATHER PIEGZA		100GL1401435	01/20/16	5,000.00	93737
101-221-914-000	INSURANCE DEDUCTIBLES	MICHIGAN MUNICIPAL LEAGI MML POOL CLAIM DED HEATHER PIEGZA		100GL1300762	01/20/16	5,000.00	93737
101-221-958-000	MEMBERSHIP & DUES	KIBBY, MARK A.	MILGMA MEMBERSHIP AND CONFERENCE REIMBURSEMENT		01/20/16	110.00	93720
101-221-962-000	MISCELLANEOUS	ALLEN PARK, CITY OF.	WINTER TAX CITY OWNED PROPERTY	30004010037000	01/20/16	20.25	93649
101-221-963-000	PROFESSIONAL SERVICES	FOSTER SWIFT COLLINS & SM DISCLOSURE SERVICES THRU 12/31/15		683709	01/20/16	3,899.80	93699
101-221-963-000	PROFESSIONAL SERVICES	KIBBY, MARK A.	MILGMA MEMBERSHIP AND CONFERENCE REIMBURSEMENT		01/20/16	550.00	93720
101-221-963-000	PROFESSIONAL SERVICES	MASTEJ, MICHELLE	PAYROLL TRAINING FOR PERIOD 9/28-9/30/15		01/20/16	416.60	93728
101-221-963-000	PROFESSIONAL SERVICES	SOUTHERN MICHIGAN INFOR SERVICES FOR PARKS & REC, WATER AND ADM 2189			01/20/16	5,400.00	93753
101-221-963-000	PROFESSIONAL SERVICES	WHITEHALL GROUP LLC	PROF SERVICES WK ENDING 1/8/16 OVERVIEW 9270		01/20/16	6,522.80	93775
			Total For Dept 221 221 ADMINISTRATION			42,660.37	
Dept 225 225 ASSESSOR							
101-225-801-000	APPRAISAL/ASSESSING SVCS.	LIEBER, KENNETH H.	APPRAISAL SERV 9814 BECKER	1607	01/20/16	250.00	93723

01/20/2016

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
EXP CHECK RUN DATES 01/20/2016 - 01/20/2016

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PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-225-801-000	APPRAISAL/ASSESSING SVCS.	LIEBER, KENNETH H.	APPRAISAL SERVICES FOR 9411 HUBERT	1606	01/20/16	250.00	93723
101-225-801-000	APPRAISAL/ASSESSING SVCS.	LIEBER, KENNETH H.	APPRAISAL SERVICES FOR 17081 CAMBRIDGE	1605	01/20/16	250.00	93723
101-225-801-000	APPRAISAL/ASSESSING SVCS.	LIEBER, KENNETH H.	APPRAISAL SERVICES 15809 BELMONT	1609	01/20/16	250.00	93723
101-225-801-000	APPRAISAL/ASSESSING SVCS.	LIEBER, KENNETH H.	APPRAISAL SERVICES FOR 9275 CHATHAM	1603	01/20/16	250.00	93723
101-225-801-000	APPRAISAL/ASSESSING SVCS.	LIEBER, KENNETH H.	APPRAISAL SERV FOR 7671 BALFOUR	1610	01/20/16	250.00	93723
101-225-801-000	APPRAISAL/ASSESSING SVCS.	LIEBER, KENNETH H.	APPRAISAL SERV FOR 6739 CORTLAND	1602	01/20/16	250.00	93723
101-225-801-000	APPRAISAL/ASSESSING SVCS.	LIEBER, KENNETH H.	APPRAISAL SERVICE FOR 9062 CARTER	1604	01/20/16	250.00	93723
101-225-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	SERVICES FOR ASSESSING	2210	01/20/16	120.00	93753
			Total For Dept 225 225 ASSESSOR			2,120.00	
Dept 253 253 TREASURER							
101-253-833-000	PREPARATION OF TAX BILLS	ALLEGRA MARKETING	SUPPLIES TAX BILLS AND ENVELOPES	2263	01/20/16	1,111.22	93776
101-253-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	SERVICES FOR TREASURERS OFFICE	2190	01/20/16	160.00	93753
101-253-985-000	CAPITAL LEASE	PITNEY-BOWES	LEASING 12/30-1/30/16	1345165-JA16	01/20/16	490.79	93744
			Total For Dept 253 253 TREASURER			1,762.01	
Dept 263 263 CITY HALL							
101-263-853-000	TELEPHONE	AT & T LONG DISTANCE	PHONE SERVICES 12/3-12/31/15 VARIOUS DEP	01062016	01/20/16	3.12	93651
101-263-853-000	TELEPHONE	AT & T	PHONE SERVICE VARIOUS DEPT 1/10-2/9/16	01062016	01/20/16	2,459.18	93652
101-263-920-000	UTILITIES- CITY HALL	DTE ENERGY	SERVICES 12/3-1/6/16 VARIOUS DEPTS	01202016	01/20/16	2,705.62	93694
101-263-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	KEY COPIES FOR VARIOUS ROOMS IN CITY HALL	78536	01/20/16	85.75	93643
101-263-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	INSTALL LOCK CORES/PROVIDE MATCHING KEY	79673	01/20/16	323.75	93643
101-263-931-000	BUILDING MAINTENANCE	KEY AWARDS	TITLE PLATES AND NAME BADGES	2005A	01/20/16	137.00	93719
101-263-931-000	BUILDING MAINTENANCE	KEY AWARDS	NAME BADGES	2025A	01/20/16	20.00	93719
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	ALLEN PARK EQUITIES LLC	ELECTRICAL INVOICE FOR 11/30-12/31/15	643775	01/20/16	3,298.80	93647
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	EPIC RENOVATIONS LLC	SERVICE ON EXTERIOR COUNCIL CHAMBER DOOR	000026	01/20/16	475.00	93695
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	HADDIX ELECTRIC	TROUBLESHOOT AND REPAIR PRK LOT LIGHTS	F 7865	01/20/16	1,981.00	93707
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	LOWE'S	PURCHASES VARIOUS DEPT FOR DEC	DEC99006314951	01/20/16	17.01	93726
			Total For Dept 263 263 CITY HALL			11,506.23	
Dept 305 305 POLICE DEPARTMENT							
101-305-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.	-BAF JANUARY 2016 PENSION CONTRIBUTION	JANUARY 2016		01/20/16	62,221.42	93745
101-305-728-000	OFFICE SUPPLIES	DES MOINES STAMP MFG. CC SUPPLIES FOR POLICE DEPT	1059880		01/20/16	33.70	93679
101-305-728-000	OFFICE SUPPLIES	DES MOINES STAMP MFG. CC SUPPLIES FOR POLICE DEPT	1060078		01/20/16	29.15	93679
101-305-729-000	K-9 SUPPLIES	ORION	OPERATING SUPPLIES	00250933	01/20/16	2,150.40	93740
101-305-729-000	K-9 OPERATING COSTS	SOUTHPOINTE VETERINARY	VET SERVICES FOR CLYDE	271969	01/20/16	69.00	93755
101-305-757-000	OPERATING SUPPLIES	IBM CORPORATION	AS/400 ALERT SYSTEM SERV -1/3-1/31/16	1616706	01/20/16	150.00	93712
101-305-757-000	OPERATING SUPPLIES	IBM CORPORATION	AS/400 ALERT SYSTEM 9/29-12/28/15	D513360	01/20/16	150.00	93712
101-305-761-000	PRISONER BOARD	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-457634	01/20/16	30.00	93656
101-305-805-000	VEHICLE TOWING	CITY TOWING	46 VEHICLES TOWED BY POLICE 12/16-12/31/15		01/20/16	5,125.00	93670
101-305-805-000	VEHICLE TOWING	CITY TOWING	49 VEH TOWED BY POLICE 6 PERSONAL PROPEL 12/01-12/15/15		01/20/16	4,945.00	93670

01/20/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
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101-305-853-000	TELEPHONE	AT & T	PHONE SERVICE VARIOUS DEPT 1/10-2/9/16	01062016	01/20/16	866.81	93652
101-305-853-000	TELEPHONE- KEN SIMBERLY ORDIN	AMERICAN MESSAGING	PHONE SERVICE 12/2-1/1/16	9758044354	01/20/16	26.24	93668
101-305-931-000	BUILDING MAINTENANCE	EXPERT HEATING & COOLING BLDG MNT	CHAPLAIN PAGER 1/15-2/14/16	Z131953QA	01/20/16	14.63	93648
101-305-931-000	BUILDING MAINTENANCE	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICES	16657	01/20/16	301.52	93697
101-305-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICES	2194	01/20/16	2,240.00	93753
101-305-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICES	2220	01/20/16	240.00	93753
101-305-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	MONTH OF DECEMBER 2015 VARIOUS DEPT	1588	01/20/16	195.00	93672
101-305-958-000	MEMBERSHIP & DUES	MICHIGAN ASSOC. OF CHIEF	MEMBERSHIP FOR CHIEF WILKEWITZ FOR 2016 MEMBERSHIP		01/20/16	115.00	93732
101-305-962-000	MISCELLANEOUS	VICTORIA A GRANT	TRANSCRIPT SERVICES FOR AP POLICE DEPT	12/11/15	01/20/16	200.00	93642
			Total For Dept. 305 POLICE DEPARTMENT			79,102.87	
Dept 340 340 FIRE DEPARTMENT							
101-340-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAF	JANUARY 2016 PENSION CONTRIBUTION	JANUARY 2016	01/20/16	48,687.58	93745
101-340-757-500	RESCUE SUPPLIES	BAKER'S GAS & WELDING SUI	OXYGEN CYLINDER RENTAL	09137642	01/20/16	51.56	93655
101-340-757-500	RESCUE SUPPLIES	BAKER'S GAS & WELDING SUI	OXYGEN FOR EMS	01376164	01/20/16	102.84	93655
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2665734	01/20/16	534.70	93715
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2670515	01/20/16	499.36	93715
101-340-805-000	AMBULANCE BILLING	ACCUMED BILLING INC.	MONTHLY BILLING 12/1-12/31/15	0848	01/20/16	5,518.11	93644
101-340-853-000	TELEPHONE- D LAFOND EMS	VERIZON WIRELESS	PHONE SERVICE 12/2-1/1/16	9758044354	01/20/16	92.21	93768
101-340-920-000	UTILITIES- FIRE DEPT	DTE ENERGY	SERVICES 12/2-1/3/16 VARIOUS DEPT	01202016	01/20/16	1,894.99	93687
101-340-920-000	UTILITIES-FIRE	DTE ENERGY	SERVICES 12/3-1/6/16 VARIOUS DEPTS	01202016	01/20/16	2,044.73	93694
101-340-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR FIRE DEPT	818/416	01/20/16	59.95	93645
101-340-931-000	BUILDING MAINTENANCE	HAMILTON, RICHARD	REIMBURSEMENT FOR OVEN REPAIR #5574341	REIMBURSEMENT	01/20/16	203.00	93709
101-340-931-000	BUILDING MAINTENANCE	LOWE'S	PURCHASES VARIOUS DEPT FOR DEC	DEC99006314951	01/20/16	166.49	93726
101-340-931-000	BUILDING MAINTENANCE	METRO ENVIROMENTAL	HEATING START UP AT FIRE STATION	13146	01/20/16	1,000.00	93730
101-340-931-000	BUILDING MAINTENANCE	METRO ENVIROMENTAL	BLDG MNT REPLACE DHW RECIR PUMP	13160	01/20/16	1,311.49	93730
101-340-934-500	COMPUTER BREAK-FIX	PHILIPS HEALTHCARE	SERVICE CONTRACT FOR HEARTSTART ALS MOI	932201151	01/20/16	2,590.00	93743
101-340-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	SERVICES FOR FIRE DEPT	2193	01/20/16	560.00	93753
101-340-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUI	OXYGEN CYLINDER RENTAL INVOICE	09137756	01/20/16	19.45	93655
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	MOBILE REPAIR FIRE VEHICLE	S0069136	01/20/16	1,528.00	93708
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	PROCESSING FOR SHORT PMT ON ORG INVOICI	S0069069	01/20/16	1,000.00	93708
			Total For Dept 340 340 FIRE DEPARTMENT			67,864.46	
Dept 445 445 DEPARTMENT OF PUBLIC SERVICE							
101-445-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAF	JANUARY 2016 PENSION CONTRIBUTION	JANUARY 2016	01/20/16	18,277.35	93745
101-445-751-000	GASOLINE	RKA PETROLEUM	87 REG GASOLINE E10	0039296	01/20/16	9,083.62	93749
101-445-757-000	OPERATING SUPPLIES	BRONER INC	PARTS	202614	01/20/16	238.56	93662
101-445-757-000	OPERATING SUPPLIES	SHIPMAN, ROY	REIMBURSEMENT OF MECHANIC CERTIFICATIO	REIMBURSEMENT	01/20/16	20.00	93751
101-445-768-000	UNIFORMS	SHIPMAN, ROY	REIMBURSEMENT FOR STEEL TOE SAFETY BOO'	REIMBURSEMENT	01/20/16	264.99	93751
101-445-853-000	TELEPHONE	AT & T	PHONE SERVICE VARIOUS DEPT 1/10-2/9/16	01062016	01/20/16	30.08	93652
101-445-853-000	TELEPHONE- CREDIT	VERIZON WIRELESS	PHONE SERVICE 12/2-1/1/16	9758044354	01/20/16	41.18	93768

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101-445-920-000	UTILITIES- PELHAM	DTE ENERGY	SERVICES 12/2-1/3/16 VARIOUS DEPT	01202016	01/20/16	683.94	93687
101-445-920-000	UTILITIES-GARAGE APT R	DTE ENERGY	SERVICES 12/3-1/6/16 VARIOUS DEPTS	01202016	01/20/16	922.27	93694
101-445-926-000	STREET LIGHTING- ECORSE	DTE ENERGY	SERVICES 12/2-1/3/16 VARIOUS DEPT	01202016	01/20/16	40.23	93687
101-445-926-000	STREET LIGHTING- PHILOMENE	DTE ENERGY	STREETLIGHTS 12/3-12/31/15 VARIOUS LOCATI	01062016	01/20/16	36,264.43	93693
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR DPS	794/416	01/20/16	2.98	93645
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR DPS	793/416	01/20/16	34.50	93645
101-445-931-000	BUILDING MAINTENANCE	LOWE'S	PURCHASES VARIOUS DEPT FOR DEC	DEC99006314951	01/20/16	20.64	93726
101-445-939-000	VEHICLE MAINTENANCE	ACME BOLT & NUT CO., INC.	NUTS AND BOLTS FOR SIGN SHOP	59663	01/20/16	42.00	93646
101-445-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUI	CYLINDER RENTAL INVOICE	09137756	01/20/16	19.45	93655
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS SIGN SHOP	359-98160	01/20/16	59.90	93703
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-97820	01/20/16	21.95	93703
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC Solutio	GTS MONTHLY SUBSCRIPTION FOR 10/27-11/2	20918	01/20/16	350.00	93704
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC Solutio	GTS MONTHLY SUBSCRIPTION FOR 9/27-10/26	20917	01/20/16	350.00	93704
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC Solutio	GPS SUBSCRIPTION FOR 12/27-1/26/16	22017	01/20/16	350.00	93704
101-445-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	IN SUPPLIES	110150601	01/20/16	118.91	93714
101-445-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	IN SUPPLIES	110150762	01/20/16	237.82	93714
101-445-939-000	VEHICLE MAINTENANCE (333.79)	F KIMBALL MIDWEST	PROCESS SHORT PMT ON INV FROM CK 93091	4490486	01/20/16	36.00	93721
101-445-939-000	VEHICLE MAINTENANCE	LOWE'S	PURCHASES VARIOUS DEPT FOR DEC	DEC99006314951	01/20/16	25.59	93726
101-445-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	CREDIT RET FROM INV 5004547	5004549	01/20/16	(108.88)	93760
101-445-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS	5004547	01/20/16	108.88	93760
101-445-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS	5004539	01/20/16	76.62	93760
101-445-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	CREDIT ON RET PTS FROM INV 5004539	5004548	01/20/16	(76.62)	93760
101-445-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	RET ON PARTS FROM INV 5008456	5008570	01/20/16	(48.50)	93760
101-445-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS	5008530	01/20/16	44.23	93760
101-445-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS	5008456	01/20/16	288.20	93760
101-445-939-000	VEHICLE MAINTENANCE	TRI-COUNTY INTERNATIONAL	PARTS FOR 5050	DP184381	01/20/16	400.52	93765
101-445-958-000	MEMBERSHIP & DUES	AMERICAN PUBLIC WORKS A	2016 MEMBERSHIP DUES T KEHR,J MENSINGER 2016 MEMBERSHIP		01/20/16	60.00	93650
101-445-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC	ANNUAL ADMIN OF RANDOM DRUG/ALCOHOL 2100		01/20/16	275.00	93677
101-445-962-000	MISCELLANEOUS	MIDWEST MEDICAL CENTER	VACCINES 12/8-12/22/15	83961	01/20/16	290.00	93735
			Total For Dept 445 445 DEPARTMENT OF PUBLIC SERVICE			68,845.84	

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707	707	PARKS & REC						
101-707-784-000		PARK SERVICES	EXPERT HEATING & COOLING NO HEAT SERVICE CALL	W18526	01/20/16	296.00	93697	
101-707-784-000		PARK SERVICES	JOHN'S LANDSCAPING & SNO PLANT CLEVELAND PEAR TREE LAURENCE & MK 756		01/20/16	300.00	93717	
101-707-784-000		PARK SERVICES	LOWE'S	PURCHASES VARIOUS DEPT FOR DEC	DEC99006314951	01/20/16	155.67	93726
101-707-853-000		TELEPHONE	AT & T	PHONE SERVICE VARIOUS DEPT 1/10-2/9/16	01062016	01/20/16	78.05	93652
101-707-920-000		UTILITIES	CITY OF ALLEN PARK	WATER SERVICE FOR 6615 ROOSEVELT 9/1-12/170-RO06615		01/20/16	21.32	93673
101-707-920-000		UTILITIES-CHAMPAIGN PK	DTE ENERGY	SERVICES 12/2-1/3/16 VARIOUS DEPT	01202016	01/20/16	210.77	93687
101-707-920-000		UTILITIES-PARKS	DTE ENERGY	SERVICES 12/3-1/6/16 VARIOUS DEPTS	01202016	01/20/16	400.16	93694
101-707-935-000		COMPUTER SOFTWARE MAINTEN	SOUTHERN MICHIGAN INFOR	SERVICES FOR PARKS & REC, WATER AND ADM 2189		01/20/16	1,120.00	93753
101-707-939-000		VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUI	CYLINDER RENTAL INVOICE	09137756	01/20/16	19.45	93655

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Total For Dept 707 707 PARKS & REC							
						2,601.42	
Dept 751 751 COMMUNITY CENTER							
101-751-728-000	OFFICE SUPPLIES	SIGN SPECIALTIES	SIGNAGE FOR RINK	RINK	01/20/16	156.00	93752
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES FOR CONCESSION	846121147	01/20/16	75.68	93705
101-751-920-000	UTILITIES	CITY OF ALLEN PARK	WATER BILL COMM CTR 11/1-12/1/15	401-WH158-00	01/20/16	1,710.60	93673
101-751-920-000	UTILITIES-CIVIC ARENA	DTE ENERGY	SERVICES 12/3-1/6/16 VARIOUS DEPTS	01202016	01/20/16	5,962.69	93694
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	PURCHASES VARIOUS DEPT FOR DEC	DEC9006314951	01/20/16	51.26	93726
101-751-931-000	BUILDING MAINTENANCE	ORKIN	JAN SERVICE	JAN SERVICE	01/20/16	70.00	93741
101-751-934-000	EQUIPMENT MAINTENANCE	DSM SAW & KNIFE LLC	BLADE SHARPENING	2579	01/20/16	23.00	93686
101-751-934-000	EQUIPMENT MAINTENANCE	JERRY COHEN ELITE LAB INC	JAN COOLING WATER TREATMENT	7049	01/20/16	200.00	93716
101-751-934-000	EQUIPMENT MAINTENANCE	REDGUARD FIRE & SECURITY	MONITORING FIE ALARM SYSTEM JAN-MARCH	31631	01/20/16	216.00	93748
101-751-934-000	EQUIPMENT MAINTENANCE	REDGUARD FIRE & SECURITY	MONITORING FOR ALARM SYSTEM JANE - MARI	31632	01/20/16	177.00	93748
101-751-985-000	CAPITAL OUTLAY	THERMO SOURCE	LIGHTING UPGRADE	T12717618K	01/20/16	4,853.00	93763
101-751-985-000	CAPITAL OUTLAY	THERMO SOURCE	LIGHTING UPGRADE FOR COMMUNITY CENTER	T12717618L	01/20/16	533.75	93763
Total For Dept 751 751 COMMUNITY CENTER						14,028.98	
Total For Fund 101 GENERAL FUND						479,102.78	
Fund 202 MAJOR STREET FUND							
Dept 505 CONSTRUCTION - STREETS							
202-505-985-200	CAPITAL OUTLAY - STATE GRANTS	WADE-TRIM/ASSOCIATES, INI	PROF SERV 9/24-11/1/15 PARK AVE INSPECTO	2004524	01/20/16	10,118.92	93770
202-505-985-200	CAPITAL OUTLAY - STATE GRANTS	WADE-TRIM/ASSOCIATES, INI	PROF SERV 11/2/-11/28 PARK AVE CONST ENG	2004730	01/20/16	1,507.56	93770
202-505-985-200	CAPITAL OUTLAY - STATE GRANTS	WADE-TRIM/ASSOCIATES, INI	PROF SERV 9/24-11/01 PARK AVE CONST ENG	2004604	01/20/16	22,133.05	93770
Total For Dept 505 CONSTRUCTION - STREETS						33,759.53	
Total For Fund 202 MAJOR STREET FUND						33,759.53	
Fund 203 LOCAL STREET FUND							
Dept 479 PRESERVATION - STREETS							
203-479-801-205	PROF'L SERVICES - PRESERVATION	BUCCILLI GROUP, LLC	INSPECT SERV A HASS 11/30-12/4/15	1540	01/20/16	2,700.00	93664
203-479-801-205	PROF'L SERVICES - PRESERVATION	BUCCILLI GROUP, LLC	INSPECT SERV 12/7-/12/11/15 A HASS	1551	01/20/16	2,700.00	93664
203-479-801-205	PROF'L SERVICES - PRESERVATION	BUCCILLI GROUP, LLC	INSPECTION SERV A HASS 6/15/15 PHILOMENE	1187	01/20/16	3,510.00	93664
203-479-801-205	PROF'L SERVICES - PRESERVATION	BUCCILLI GROUP, LLC	INSPECT SERV R TOLLIVER 7/27-7/31/15	1260	01/20/16	3,348.00	93664
203-479-801-205	PROF'L SERVICES - PRESERVATION	BUCCILLI GROUP, LLC	INSPECTION A HASS 12/28-12/31	1564	01/20/16	2,160.00	93664
203-479-801-220	PROF'L SERVICES - TREES	T-N-T TREE SERVICE INC	TREE REMOVAL & CLEAN UP 18635 GREY ST	09096	01/20/16	1,850.00	93758
Total For Dept 479 PRESERVATION - STREETS						16,268.00	
Total For Fund 203 LOCAL STREET FUND						16,268.00	

Fund 249 BUILDING FUND

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249-000-607-000	FEES REVENUE- 175.00-15% =	GETTEMY, DEAN	REFUND OF RENTAL RENEWAL 15054 OCEANA	REFUND	01/20/16	148.75	93702
	Dept.000		Total For Dept.000			148.75	
Dept 371.371 BUILDING DEPARTMENT							
249-371-722-100	RETIREMENT CONTRIBUTION - DB-PNC INSTITUTIONAL INV.-BAF JANUARY 2016 PENSION CONTRIBUTION			JANUARY 2016	01/20/16	5,492.50	93745
249-371-853-000	TELEPHONE- D BOOMER	VERIZON WIRELESS	PHONE SERVICE 12/2-1/1/16	9758044354	01/20/16	41.18	93768
249-371-934-000	EQUIPMENT MAINTENANCE	CDW GOVERNMENT, INC.	SAMSUNG FOR BLDG DEPT	BML1859	01/20/16	176.45	93665
249-371-934-000	EQUIPMENT MAINTENANCE	CDW GOVERNMENT, INC.	SAMSUNG FOR BLDG DEPT	BML9509	01/20/16	176.45	93665
249-371-934-000	EQUIPMENT MAINTENANCE	SOUTHERN MICHIGAN INFOR SERVICES FOR BLDG DEPT		2188	01/20/16	160.00	93753
249-371-935-000	COMPUTER SOFTWARE MAINTEN/BS&A SOFTWARE	BLDG DEPT NET RENTAL CERT IMPORT		104805	01/20/16	2,600.00	93663
249-371-959-000	PLANNING & ZONING	BUCCILLI GROUP, LLC	ENGINEER CONSULTING 11/30-12/30/15	1539	01/20/16	2,160.00	93664
249-371-959-000	PLANNING & ZONING	BUCCILLI GROUP, LLC	PLANS ENG DEPT 12/28-12/30/15	1565	01/20/16	1,296.00	93664
			Total For Dept 371.371 BUILDING DEPARTMENT			12,102.58	
Total For Fund 249 BUILDING FUND						12,251.33	
Fund 250 DDA OPERATING							
250-000-920-000	UTILITIES	COMCAST	DDA OFFICE 1/13-2/12/16	06102197244014	01/20/16	219.14	93675
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS DDA 11/3-12/3/15	194093500016	01/20/16	159.22	93689
250-000-920-000	UTILITIES	DTE ENERGY	DDA OFFICE 11/2-12/3/15	194036500057	01/20/16	85.51	93690
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS 5951 ALLEN RD 12/3-12/3	193884900054	01/20/16	406.71	93691
250-000-920-000	UTILITIES	DTE ENERGY	15500 BEATRICE PARK LOT LIGHTS 12/2-1/5/16	161895800019	01/20/16	374.09	93692
250-000-920-000	UTILITIES	DTE ENERGY	DDA GAS SERV 11/2-1/5/16	457346800081	01/20/16	131.57	93694
250-000-931-000	BUILDING MAINTENANCE	CEE-CLEAN WINDOW CLEANI WINDOW CLEANING FOR JAN		4155	01/20/16	20.00	93666
250-000-962-000	MISCELLANEOUS	DOWNRIVER PEST CONTROL	RAT ABATEMENT ON QUANDT ALLEY MNT	DDA MNT	01/20/16	130.00	93685
250-000-962-000	MISCELLANEOUS	SOUTHERN MICHIGAN INFOR SERVICES FOR DDA OFFICE		2191	01/20/16	400.00	93753
250-000-985-000	CAPITAL OUTLAY	MICHIGAN DEPT. OF TRANSP	EPROSE STREETSCAPE	AP3833384	01/20/16	1,715.88	93734
			Total For Dept 000			3,642.12	
Total For Fund 250 DDA OPERATING						3,642.12	
Fund 265 DRUG FORFEITURE - FEDERAL							
265-000-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUI	CYLINDER RENTAL INVOICE	09137756	01/20/16	19.45	93655
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-97945	01/20/16	79.80	93703
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2014 POLICE INTERCEPTOR	359-98040	01/20/16	135.75	93703
265-000-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	M SUPPLIES	110150393	01/20/16	84.67	93714
265-000-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	M PARTS	110150760	01/20/16	84.67	93714
265-000-939-000	VEHICLE MAINTENANCE	MICHIGAN MOBILE GLASS &	* REAR GLASS REPAIRS O 2016 FORD EXPLORER	03501-14103	01/20/16	356.85	93733

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265-000-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS	5008243	01/20/16	14.08	93760
265-000-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS FOR 2009 POLICE TAHOE	5008187	01/20/16	77.86	93760
265-000-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	SERVICE OUTSIDE DOOR HANDLE	5008376	01/20/16	29.89	93760
265-000-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	SERVICE FOR 2009 TAHOE	5008358	01/20/16	77.86	93760
265-000-939-000	VEHICLE MAINTENANCE	TAYLOR CHEVROLET	PARTS	5008453	01/20/16	225.90	93760
265-000-984-000	COMPUTER EQUIPMENT/SOFTWA	THOMSON REUTERS-WEST	WEST INFO CHGS 12/1-12/31/15	833203348	01/20/16	147.00	93764
			Total For Dept 000			1,333.78	

Total For Fund 265 DRUG FORFEITURE - FEDERAL

1,333.78

Fund 271 LIBRARY

271-000-727-000	TERM LIFE INSURANCE	COMPRISE TECHNOLOGIES, IF	PMT FOR ANNUAL SOFTWARE LICENSING	1601-4519	01/20/16	1,955.00	93676
271-000-728-000	OFFICE SUPPLIES	BLAKNEY,SANDI	REIMBURSEMENT FOR LIBRARY SUPPLIES	REIMBURSEMENT	01/20/16	89.49	93660
271-000-728-000	OFFICE SUPPLIES	MCKIBBEN, NANCY	TABLET SECURITY STANDS	REIMBURSEMENT	01/20/16	149.85	93729
271-000-757-000	OPERATING SUPPLIES	HANNIBAL JENNY	MILEAGE/PROGRAM SUPPLIES BOOKS	REIMBURSEMENT	01/20/16	72.31	93710
271-000-757-000	OPERATING SUPPLIES	SWINEHART, BRANDI	REIMBURSEMENT FOR MILEAGE AND PROGRA	REIMBURSEMENT	01/20/16	92.93	93757
271-000-757-000	OPERATING SUPPLIES	SWINEHART, BRANDI	REIMBURSEMENT FOR SUMMER READING SUP	REIMBURSEMENT	01/20/16	1,455.20	93757
271-000-757-000	OPERATING SUPPLIES	UPSTART	SUMMER READING SUPPLIES	5767862	01/20/16	430.24	93767
271-000-827-000	LIBRARY SERVICES	THE LIBRARY NETWORK	UNIVERSAL SECURITY TABLET HOLDER	54423	01/20/16	190.48	93762
271-000-827-000	LIBRARY SERVICES	THE LIBRARY NETWORK	SAS,BDBS AND CAP RESERVE QUARTELY CHARC	54460	01/20/16	8,016.59	93762
271-000-827-000	LIBRARY SERVICES	THE LIBRARY NETWORK	CIRCUIT COST CHARGES FOR LIBRATY	54510	01/20/16	2,307.13	93762
271-000-827-000	LIBRARY SERVICES	UNIQUE MANAGEMENT SERV	PLACEMENTS 12/7-12/28/15	417893	01/20/16	116.35	93766
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR PUBLIC LIBRARY	2031513135	01/20/16	91.51	93654
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2031525792	01/20/16	104.69	93654
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2031551805	01/20/16	44.97	93654
271-000-828-000	MATERIALS	BESTSELLERS AUDIO, LLC	AUDIOBOOKS FOR LIBRARY	5158	01/20/16	390.00	93658
271-000-828-000	MATERIALS	BLACKSTONE AUDIO, INC	AUDIOBOOKS FOR LIBRARY	805119	01/20/16	83.87	93659
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	BOOKS FOR LIBRARY	56891843	01/20/16	23.99	93701
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	BOOKS FOR LIBRARY	56904052	01/20/16	21.00	93701
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	BOOKS FOR LIBRARY	56904671	01/20/16	24.80	93701
271-000-828-000	MATERIALS	HANNIBAL JENNY	MILEAGE/PROGRAM SUPPLIES BOOKS	REIMBURSEMENT	01/20/16	49.47	93710
271-000-828-000	MATERIALS	INFOBASE PUBLISHING	WORLD ALMANAC 1 YR SUBSCRIPTION STARTI	280364	01/20/16	182.00	93713
271-000-828-000	MATERIALS	INFOBASE PUBLISHING	WORLD ALMANACS FOR LIBRARY	280013	01/20/16	80.60	93713
271-000-828-000	MATERIALS	MCKIBBEN, NANCY	REIMBURSEMENT FOR 6 MONTH NEWS HERAL	REIMBURSEMENT	01/20/16	75.00	93729
271-000-828-000	MATERIALS	PROQUEST LLC	APRIL-JUNE 2015 MICROFILM FOR LIBRARY	61085798	01/20/16	150.00	93747
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	TUMBLE BOOK SUBSCRIPTION FOR LIBRARY	54593	01/20/16	728.90	93762
271-000-853-000	TELEPHONE	AT & T LONG DISTANCE	PHONE SERVICES 12/3-12/31/15 VARIOUS DEP	01062016	01/20/16	1.76	93651
271-000-853-000	TELEPHONE	AT & T	PHONE SERVICE VARIOUS DEPT 1/10-2/9/16	01062016	01/20/16	114.91	93652
271-000-931-000	BUILDING MAINTENANCE	BEISON OUTDOORS INC	OUTDOOR BENCHES FOR LIBRARY	133396	01/20/16	758.01	93657
271-000-931-000	BUILDING MAINTENANCE	DETROIT SUPPORT CENTER	COMM CLEANING SERV 1/1-1/31/15	1340231569	01/20/16	835.00	93680

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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 #
271-000-931-000	BUILDING MAINTENANCE	METRO ENVIROMENTAL	REPLACE AIR COMPRESSOR MOTOR BASE FOR 13161		01/20/16	697.50	93730
			Total For Dept 000			19,333.55	
Total For Fund 271 LIBRARY						19,333.55	
Fund 592 WATER & SEWER							
Dept 000							
592-000-275-000	REFUNDABLE UTILITY PAYMENTS	CISLO TITLE COMPANY	REFUND FOR OVERPAYMENT ON WATER BILL REFUND		01/20/16	132.13	93669
592-000-275-000	10-WATER	CASSIDY, HARRY	UB refund for account: 032-UN152-66	01/11/2016	01/20/16	214.33	93736
			Total For Dept 000			346.46	
Dept 601 601 SEWER							
592-601-602-000	PURCHASED WATER	GREAT LAKES WATER AUTHO	WATER SEWAGE WHOLESAL WATER 11/1-12/ NOVWHOLESAL		01/20/16	169,753.05	93681
592-601-604-000	IWC CHARGES - DETROIT	GREAT LAKES WATER AUTHO	IWC CHARGES FOR NOV 2015	NOVIWC	01/20/16	2,494.25	93684
592-601-605-000	SEWAGE DISPOSAL - DETROIT	GREAT LAKES WATER AUTHO	SEWAGE DISPOSAL FOR NOV 2015	NOVSEWAGE	01/20/16	54,800.00	93683
592-601-605-100	DETROIT POLLUTANTS	GREAT LAKES WATER AUTHO	FORD NEW MODEL PROG 10/6-11/2/15	OCTPOLLUTANT	01/20/16	193.78	93682
592-601-607-100	WAYNE COUNTY DRAIN ASSESSME	WAYNE COUNTY	FY 2015 DRAIN ASSESSMENT	281972	01/20/16	7,349.68	93773
592-601-643-000	UTILITIES	AT & T LONG DISTANCE	PHONE SERVICES 12/3-12/31/15	VARIOUS DEP 01062016	01/20/16	10.32	93651
592-601-643-000	UTILITIES	AT & T	PHONE SERVICE VARIOUS DEPT 1/10-2/9/16	01062016	01/20/16	380.01	93652
592-601-643-000	UTILITIES- ENTERPRISE	DTE ENERGY	SERVICES 12/2-1/3/16	VARIOUS DEPT 01202016	01/20/16	3,236.28	93687
592-601-667-001	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUF	CYLINDER RENTAL INVOICE	09137756	01/20/16	19.49	93655
592-601-667-001	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE	IN PARTS	110150760	01/20/16	84.67	93714
592-601-671-001	SEWER MAINTENANCE	GRAINGER	SUPPLIES	9929186188	01/20/16	94.65	93706
592-601-671-001	SEWER MAINTENANCE	MEYER LABORATORY, INC	CN-8100 CL 60 SEWER LINE ROOT KILLER	0522240-IN	01/20/16	585.89	93731
592-601-673-001	MAIN MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES	S101669137.001	01/01/16	158.97	93696
592-601-673-001	MAIN MAINTENANCE	FREEMPORT SUPPLY CO.	6A GRAVEL	18840	01/20/16	743.76	93700
592-601-673-001	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKING	CLASS 2 FILL SAND	086468	01/20/16	399.90	93718
592-601-673-001	MAIN MAINTENANCE	STATE OF MICHIGAN	MDEQ LABORATORY SERVICES	948101	01/20/16	175.00	93756
592-601-678-001	METER MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES FOR DPS	S101646646.001	01/20/16	3,213.07	93696
592-601-678-001	METER MAINTENANCE	HYDRO DESIGNS, INC.	CROSS CONN CONTROL PROG/RPT SERV 12/31,	0037596-IN	01/20/16	1,935.00	93711
592-601-712-000	BOOTS MIKE, JAMIE AND BILL	CINTAS CORP.	BOOTS FOR WATER DEPT	300418398	01/20/16	1,050.00	93668
592-601-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAF	JANUARY 2016 PENSION CONTRIBUTION	JANUARY 2016	01/20/16	16,154.31	93745
592-601-757-000	OPERATING SUPPLIES	GREAT LAKES ACE 18415	SUPPLIES FOR DPS DEPT	772/416	01/20/16	32.47	93645
592-601-822-000	COMPUTER SERVICE MAINT	SOUTHERN MICHIGAN INFOR	SERVICES FOR PARKS & REC, WATER AND ADM	2189	01/20/16	80.00	93753
592-601-923-000	PROFESSIONAL SERVICES	CITYWORKS	MOBILE LOGINS PRO RATED THRU 8/9/16	11216	01/20/16	3,200.00	93671
592-601-940-500	FAIRLANE/INDEPNCE MKT STATIO	SECURITY CENTRAL PROTECTI	BURG FIRE HOLDUP SERV 1/1-1/31/16	2261454	01/20/16	37.95	93750
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	ENG/SURVEYING SERV WATSON ST PUMP REPI	13176	01/20/16	50.00	93667
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	WATSON ST PUMP STN REPLACEMENT JOB AP.	13233	01/20/16	678.00	93667
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	AP UTILITY/PAVEMENT REPAIR RFG CERCO JOB	13237	01/20/16	432.00	93667
592-601-962-000	MISCELLANEOUS	MAILFINANCE	SERVICE 9/13/15-12/15/15 MAIL SORTER MA	N5472434	01/20/16	938.65	93727
592-601-962-000	MISCELLANEOUS	MAILFINANCE	SERVICE PERIOD FROM 12/13-3/16/16 MAIL PF	N5628160	01/20/16	938.65	93727

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
592-601-986-000	CAPITAL OUTLAY-SEWERS	WADE-TRIM/ASSOCIATES	INI PROF SERV 11/1-11/21/15 FEMA REPAIR	2004630	01/20/16	1,831.00	93770
592-601-986-000	CAPITAL OUTLAY-SEWERS	WADE-TRIM/ASSOCIATES	INI PROF SERV 11/1-11/21/15 FEMA REPAIRS	2004629	01/20/16	1,476.00	93770
592-601-986-000	CAPITAL OUTLAY-SEWERS	WADE-TRIM/ASSOCIATES	INI PROF SERV 11/1-11/21 AP AS NEEDED SERVICE	2004626	01/20/16	300.00	93770
592-601-987-000	CAPITAL OUTLAY-MISCELLANEOUS	WADE-TRIM/ASSOCIATES	INI PROF SERV 9/27-10/31/15 WATER DIST RELIAB	2004493	01/20/16	5,686.56	93770
592-601-987-000	CAPITAL OUTLAY-MISCELLANEOUS	WADE-TRIM/ASSOCIATES	INI PROF SERV 11/1-11/28/15 WATER DIST RELIAB	2004731	01/20/16	8,189.28	93770
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	LIQUI-FORCE SERV.	SEWER CLEANING AND VIDEO RECORDING	US 1950	01/20/16	5,062.50	93725
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	LIQUI-FORCE SERV.	SEWER CLEANING AND VIDEO RECORDING AP : US	1951	01/20/16	103,392.00	93725
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	WADE-TRIM/ASSOCIATES	INI PROF SERV 9/27-10/31/15 WATSON PUMP STN	2004494	01/20/16	7,236.00	93770
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	WADE-TRIM/ASSOCIATES	INI PROF SERV 11/1-11/28/15 ASSET MNG PROG S	2004732	01/20/16	35,581.88	93770
			Total For Dept 601 SEWER			437,975.02	

Dept 603 603 BASIN

592-603-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF JANUARY 2016 PENSION CONTRIBUTION		JANUARY 2016		01/20/16	13,461.88	93745
592-603-853-000	TELEPHONE	AT & T	PHONE SERVICE VARIOUS DEPT 1/10-2/9/16	01062016	01/20/16	705.21	93652
592-603-853-000	TELEPHONE/BASIN PUMP-DPW TV VERIZON WIRELESS		PHONE SERVICE 12/2-1/1/16	9758044354	01/20/16	262.67	93768
592-603-920-000	UTILITIES- BASIN	DTE ENERGY	SERVICES 12/2-1/3/16 VARIOUS DEPT	01202016	01/20/16	5,007.20	93687
592-603-920-000	UTILITIES- BASIN	DTE ENERGY	SERVICES 12/3-1/6/16 VARIOUS DEPTS	01202016	01/20/16	1,186.93	93694
592-603-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	MONTH OF DECEMBER 2015 VARIOUS DEPT	1588	01/20/16	3.90	93672
592-603-940-000	FAIRLAINE/INDEPNCE MKT STATIO	AT & T	PHONE SERVICE VARIOUS DEPT 1/10-2/9/16	01062016	01/20/16	121.48	93652
			Total For Dept 603 603 BASIN			20,749.27	

Total For Fund 592 WATER & SEWER

459,070.75

Fund 701 TRUST AND AGENCY

701-000-241-000	HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICES 12/3-1/6/16 VARIOUS DEPTS	01202016	01/20/16	110.18	93694
701-000-242-000	CITY FESTIVITIES ESCROW	BMI	MUSIC LICENSING 01/01/16-12/31/16	27409679	01/20/16	336.00	93661
701-000-242-000	CITY FESTIVITIES ESCROW	NICHOLLS, COURTNEY	REIMBURSEMENT FOR ZAPP ADVERTISING FOR REIMBURSEMENT		01/20/16	200.00	93739
701-000-242-000	CITY FESTIVITIES ESCROW	NICHOLLS, COURTNEY	SECRETARIAL SERVICES	SERVICES	01/20/16	2,000.00	93739
701-000-242-000	CITY FESTIVITIES ESCROW	SOUTHERN MICHIGAN INFOR AP	FESTIVITIES MONTHLY SERVICE FOR JANUAI	2212	01/20/16	35.00	93753
701-000-242-000	CITY FESTIVITIES ESCROW	TANGERINE MOON PRODUCT DOWN	PAYMENT FOR 2016 STREETFAIR	STREETFAIR 2016	01/20/16	2,499.50	93759
701-000-242-000	CITY FESTIVITIES ESCROW	WHERE THE SHOWS ARE	2016 STREET FAIR ADVERTISING	26142	01/20/16	25.00	93774
			Total For Dept 000			5,205.68	

Total For Fund 701 TRUST AND AGENCY

5,205.68

Fund 703 SCHOOL AND COUNTY TAX FUND

703-000-225-009	DUE TO SCHOOLS	ALLEN PARK PUBLIC SCHOOLS	TAX DISTRIBUTION THROUGH 12/31/15	TAX THRU 12/31	01/20/16	1,852,240.58	1000
703-000-225-009	DUE TO SCHOOLS	MELVINDALE NAP PUBLIC SCH	TAX DISTRIBUTION THROUGH 12/31/15	TAX THRU 12/31/15	01/20/16	22,354.32	1002
703-000-225-009	DUE TO SCHOOLS	SOUTHGATE COMMUNITY SC	TAX DISTRIBUTION THRU 12/31/15	TAX 12/31/15	01/20/16	660.55	1004

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
703-000-235-000	DUE TO WAYNE CO.-COMMI. COLL	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	1,046,775.35	1005
703-000-236-000	DUE TO WAYNE CO.- RESA/ISD	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	11,394.47	1005
703-000-237-000	DUE TO WAYNE CO.- H.C.M.A.	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	69,282.19	1005
703-000-239-000	DUE TO WAYNE CO.- VET	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	11,850.37	1005
703-000-240-000	DUE TO WAYNE CO.-S.E.T.	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	22,080.60	1005
703-000-241-000	DUE TO WAYNE CO.-OPERATING	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	326,337.71	1005
703-000-242-000	DUE TO WAYNE CO.-TRANSIT AUT	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	322,979.95	1005
703-000-243-000	DUE TO WAYNE CO.-PARKS	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	79,392.45	1005
703-000-243-100	DUE TO WAYNE COUNTY - ZOO	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	32,781.77	1005
703-000-243-200	DUE TO WAYNE CTY - ARTS (DIA)	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	65,597.76	1005
703-000-243-300	DUE TO WAYNE CTY - JAILS	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	302,979.97	1005
703-000-243-400	DUE TO WC - JUDGMENT LEVY	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 12/31/15	TAX THRU 12/31	01/20/16	3,591.89	1005
703-000-275-000	REFUNDABLE TAXES	IWI 4000 LLC	OVERPMT OF SUMMER/WINTER TAXES 2015	14-004019	01/20/16	33,722.83	1001
703-000-275-000	REFUNDABLE TAXES	NEW DETROIT VENTURES LLC	OVERPMT SUMMER/WINTER 2015 TAXES	14-004019	01/20/16	19,775.80	1003
			Total For Dept 000			4,223,798.56	

Total For Fund 703 SCHOOL AND COUNTY TAX FUND

4,223,798.56

Fund Totals:

Fund 101 GENERAL FUND	479,102.78
Fund 202 MAJOR STREET FUND	33,759.53
Fund 203 LOCAL STREET FUND	16,268.00
Fund 249 BUILDING FUND	12,251.33
Fund 250 DDA OPERATING	3,642.12
Fund 265 DRUG FORFEITURE - FEDERAL	1,333.78
Fund 271 LIBRARY	19,333.55
Fund 592 WATER & SEWER	459,070.75
Fund 701 TRUST AND AGENCY	5,205.68
Fund 703 SCHOOL AND COUNTY TAX FUND	4,223,798.56
Total For All Funds:	5,253,766.08

AZ

01/21/2016 Departmental Hours and Gross Summary by Rate Report
For 01/11/2016 TO 01/21/2016

Pay Code ID Rate Reg Hours Reg Gross

Department: 101 101 MAYOR & COUNCIL

Department Totals for: 101 101

REGULAR 1.00 416.67
SALARY 0.00 3,083.35
Totals: 1.00 3,500.02

Department: 101 215 CITY CLERK

Department Totals for: 101 215

REGULAR 224.00 4,762.50
Totals: 224.00 4,762.50

Department: 101 221 ADMINISTRATION

Department Totals for: 101 221

ALLOWANCE 0.00 115.39
REGULAR 189.00 5,500.69
Totals: 189.00 5,616.08

Department: 101 225 ASSESSING

Department Totals for: 101 225

PERS APPOINTEE 7.00 211.54
REGULAR 63.00 1,903.86
Totals: 70.00 2,115.40

Department: 101230 FINANCE

Department Totals for: 101230

REGULAR	329.25	7,527.17
SICK	0.00	24.73
Totals:	329.25	7,551.90

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	70.00	2,014.63
OVER TIME	280.75	12,408.24
PERS APPOINT PF	8.00	341.01
POL STEPUP	0.00	266.66
REGULAR	3,158.97	88,600.68
Totals:	3517.72	103723.52

Department: 101340 FIRE

Department Totals for: 101340

FIRE STEP UP	0.00	212.30
FLSA	0.00	175.67
MEDICAL REF 2WK	0.00	184.60
OVER TIME	105.75	3,669.72
REGULAR	2,478.40	59,408.74
RETRO	0.00	160.58
Totals:	2584.15	63811.61

Department: 101445 DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101445

DOUBLE TIME	41.50	1,724.75
OVER TIME	61.00	2,058.52
REGULAR	774.00	16,637.73
SICK SVC ERI	12.00	203.92
SICK SVC MAINT	9.00	208.62
STANDBY	10.00	291.40
STEP UP	80.00	2,331.20
Totals:	987.50	23456.14

Department: 101707 PARKS & RECREATION

Department Totals for: 101707

REGULAR	277.50	4,892.00
Totals:	277.50	4,892.00

Department: 101751 COMMUNITY CENTER

Department Totals for: 101751

REGULAR	1,111.75	10,636.71
RETRO	0.00	4.02
Totals:	1,111.75	10,640.73

Department: 249371 BUILDING DEPARTMENT

Department Totals for: 249371

REGULAR	271.25	6,084.20
Totals:	271.25	6,084.20

Department: 250000 D.D.A.

Department Totals for: 250000

REGULAR	70.00	2,621.59
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Totals: 70.00 2,621.59

Department: 271000 LIBRARY

Department Totals for: 271000
REGULAR 907.00 12,293.75
SICK APPOINTEE 7.00 271.15
VAC APPOINTEE 14.00 542.31
Totals: 928.00 13,107.21

Department: 592601 WATER DEPARTMENT

Department Totals for: 592601
BEREAVEMENT 16.00 221.76
COMP 12.75 178.86
DOUBLE TIME 21.00 976.46
OVER TIME 134.50 4,043.11
PERS SVC MAINT 8.00 117.76
REGULAR 701.25 14,609.78
SICK CLER ERI 1.00 17.69
SICK SVC ERI 12.00 203.92
SICK SVC MAINT 4.50 128.66
STANDBY 50.00 1,064.90
STEP UP 8.00 233.12
VAC APPOINTEE 7.00 269.23
VAC SVC ERI 16.00 290.08
Totals: 992.00 22355.33

Department: 592603 WATER DEPARTMENT - BASIN

Department Totals for: 592603
CALL OUT 24.00 592.56
DOUBLE TIME 9.50 469.12
OVER TIME 22.00 814.78

REGULAR	152.00	3,752.88
STANDBY	20.00	493.80
VAC SVC MAINT	8.00	197.52
Totals:	235.50	6320.66

Grand Totals:

REGULAR	10,778.37	241,246.35
COMP	12.75	178.86
OVER TIME	604.00	22,994.37
SICK CLER ERI	1.00	17.69
CALL OUT	24.00	592.56
DOUBLE TIME	72.00	3,170.33
FLSA	0.00	175.67
MINIMUM	70.00	2,014.63
POL STEPUP	0.00	266.66
RETRO	0.00	164.60
FIRE STEP UP	0.00	212.30
PERS APPOINTEE	7.00	211.54
SICK APPOINTEE	7.00	271.15
VAC APPOINTEE	21.00	811.54
PERS SVC MAINT	8.00	117.76
SICK SVC ERI	24.00	407.84
STANDBY	80.00	1,850.10
VAC SVC ERI	16.00	290.08
BEREAVEMENT	16.00	221.76
ALLOWANCE	0.00	115.39
PERS APPOINT PF	8.00	341.01
MEDICAL REF 2WK	0.00	276.90
SALARY	0.00	3,083.35
STEP UP	88.00	2,564.32
SICK SVC MAINT	13.50	337.28
VAC SVC MAINT	8.00	197.52
SICK	0.00	24.73

11858.62

282156.29

RECEIVED

JAN 13 2016

APPLICATION FOR CANVASSERS/SOLICITORS PERMIT
(Street Corners/Streets of Allen Park)

CLERK'S OFFICE
CITY OF ALLEN PARK

#102-2016

Name of Organization Allen Park Senior All Night Party 2016

Address: 14910 BELMONT

Type of Solicitation: BOTTLE DRIVE

Area of Solicitation: (Separate Map Attached)

Reason for Solicitation: Allen Park High Class of 2016 All Night Party

Date(s) of Solicitation: FEB 7 2016 + FEB 10, 2016 pick-up

Name of Chairman: Sylvia Casteel

Address: 14910 BELMONT Allen Park

Telephone (313) 377-0824 Fax () _____

Co-Chairman Name/Address/ Telephone: _____

BY SIGNING, YOU ARE AGREEING CONSIDERATION FOR THE CITY OF ALLEN PARK (CITY) GRANTING THE USE OF THE PUBLIC STREET AND/OR PUBLIC SIDEWALK 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/SIDEWALK. 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.

APPLICANT'S SIGNATURE: Sylvia Casteel

PRESIDENT OF ORGANIZATION: Sylvia Casteel

SIGNATURE OF PRESIDENT: Sylvia Casteel

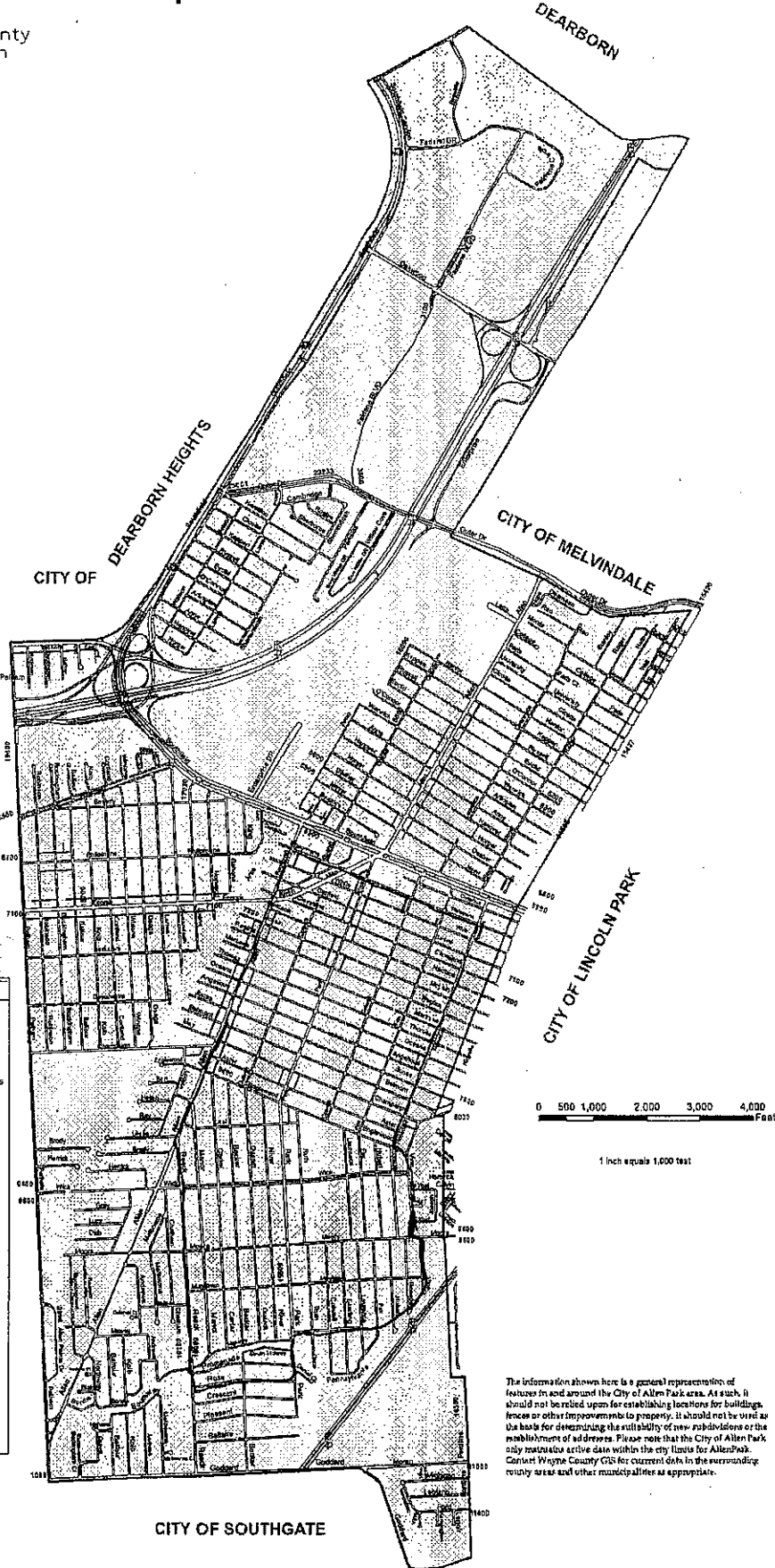
Please return application to City Clerk's Office a week before City Council Meeting to allow Clerk to place on agenda. Council Meetings are every 2nd & 4th Tuesday of the month. City Clerk will notify Chairman of Council decision. Fee, if applicable, will be payable at the time of application at City Clerk's Office.

AMOUNT OF FEE \$2.00 DATE PAID _____ STAFF INITIALS _____
(NON-PROFIT)

RECEIPT NO. _____ LICENSE NUMBER _____

City of Allen Park Street Map

Wayne County
Michigan



STREET SYSTEM

Allen Rd. 17, 18, E14	Galena St. 06	Dearborn Rd. 01, 02
Allen Rd. 19, 20, E14	Grand St. 08	Dearborn St. 03, 04
Anglo Ave. 01, 02, F14	Grand St. 09, 10, 11, 12	Dearborn St. 05, 06
Anglo Ave. 03, 04, 05, 06	Grey St. 12	Dearborn St. 07, 08
Anglo Ave. 07, 08, 09, 10	Hawthorn St. 01, 02	Dearborn St. 09, 10
Anglo Ave. 11, 12, 13, 14	Hawthorn St. 03, 04	Dearborn St. 11, 12
Anglo Ave. 15, 16, 17, 18	Hawthorn St. 05, 06	Dearborn St. 13, 14
Anglo Ave. 19, 20, 21, 22	Hawthorn St. 07, 08	Dearborn St. 15, 16
Anglo Ave. 23, 24, 25, 26	Hawthorn St. 09, 10	Dearborn St. 17, 18
Anglo Ave. 27, 28, 29, 30	Hawthorn St. 11, 12	Dearborn St. 19, 20
Anglo Ave. 31, 32, 33, 34	Hawthorn St. 13, 14	Dearborn St. 21, 22
Anglo Ave. 35, 36, 37, 38	Hawthorn St. 15, 16	Dearborn St. 23, 24
Anglo Ave. 39, 40, 41, 42	Hawthorn St. 17, 18	Dearborn St. 25, 26
Anglo Ave. 43, 44, 45, 46	Hawthorn St. 19, 20	Dearborn St. 27, 28
Anglo Ave. 47, 48, 49, 50	Hawthorn St. 21, 22	Dearborn St. 29, 30
Anglo Ave. 51, 52, 53, 54	Hawthorn St. 23, 24	Dearborn St. 31, 32
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**City of Allen Park
State of Michigan**

Mark A. Kibby
City Administrator
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(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: January 21, 2016
Re: Demolition - 4100 Allen Road

Earlier this week, the City opened bids for the demolition of 4100 Allen Road. There were a total of 16 bids received, with amounts ranging from \$13,900.00 to \$102,850.00.

It is the recommendation of the Administration to award the Demolition of 4100 Allen Road to the low bidder, Superior Wrecking, in the amount of \$13,900.00.

All costs associated with the demolition of the property, including environmental review and legal fees, will be placed as a lien on the property.

Thank you for your consideration on this matter.