

William B. Matakas
Mayor

City of Allen Park



16630 SOUTHFIELD ROAD Suite 3100
ALLEN PARK, MICHIGAN 48101
PHONE: 313-928-1400
FAX: 313-382-7946
www.cityofallenpark.org

Michael I. Mizzi
City Clerk

Maureen C. Armstrong
Treasurer

CITY COUNCIL

Bob Keenan
Mayor Pro-Tem

Angelo A. DeGiulio

Dennis Hayes

Harry Sisko

Larry Templin

Tina Gaworecki

AGENDA

Regular Council Meeting of: Tuesday, September 8, 2015 – 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION – Rev. Jerry Lee Williams

ROLL CALL

CORRECTIONS AND APPROVAL OF THE AGENDA FOR: September 8, 2015 (A)

APPROVAL OF THE MINUTES FOR: August 25, 2015 (A)

AWARDS, PRESENTATIONS & PROCLAMATIONS

PUBLIC HEARINGS

1. Parks and Recreation 5 – Year Master Plan 2015

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. Finance Actions

1. Finance Overview for ^{Aug}July 2015
2. Budget to Actual Report
3. Balance Sheet for ~~July~~ 2015
4. Cash Flow for ~~July~~ 2015

C. Licenses & Permits

1. Bottle Permit #02-2015 – Boy Scout Troop 842 – Flyers on 09/19/15 and bottle pickup 09/26/15
2. Street Corner #05-2015 – Kiwanis Club of Allen Park – Peanut Sale – September 10, 11, 12, 2015

RESOLUTIONS

1. RESOLUTION authorizing the Parks & Rec Director to purchase 2 Senior Transportation Program Vehicles with CDBG Funds through MIDEAL
2. RESOLUTION to approve the Downtown Development Authority to close Allen Rd. between Philomene and Southfield on Friday, October 2, 2015 to hold an Oktoberfest
3. RESOLUTION to approve the Downtown Development Authority for a (MLCC) Special License to serve alcohol at the Oktoberfest on Friday, October 2, 2015

OTHER BUSINESS

1. Local Officers Compensation Board – 4 Recommendations

CLOSED SESSION

ADJOURNMENT

Next Regular Meeting: - Tuesday, September 26, 2015 @ 6:00 PM

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

City of Allen Park Regular Council Meeting Minutes
Tuesday, August 25, 2015 DRAFT

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

Roll Call showed present: Councilman Bob Keenan, Councilman Angelo Americo DeGiulio, Councilwomen Tina Gaworecki, Councilman Harry Sisko, and Councilman Larry Templin;

Also present: City Attorney Joe Couvreur, City Administrator Robert Cady, Interim Assistant City Administrator Mark Kibby, Treasurer Maureen Armstrong and City Clerk Michael I. Mizzi.

Excused: Councilman Dennis Hayes.

Motion by Templin

Supported by Gaworecki

RESOLVED, to approve the Agenda with the following changes.

Claims and Accounts separated from the Consent Agenda and voted on separately and the removal of the 3rd & Final Reading of Ordinance #05 – 2015 an Ordinance of the City of Allen Park code of ordinances; amending Chapter 18, Article I Prohibiting the use of Sky Lantern in the city .

MOTION ADOPTED – 15-0825-0223

Motion by DeGiulio

Supported by Keenan

RESOLVED, to approve the Minutes for the Regular Meeting of August 11, 2015

MOTION ADOPTED – 15-0825-224

Motion by Sisko

Supported by Templin

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

MOTION ADOPTED – 15-0825-225

Motion by DeGiulio

Supported by Gaworecki

RESOLVED, to approve Claims and Accounts as presented.

MOTION ADOPTED – 15-0825-226

Motion by Keenan

Supported by Sisko

RESOLVED, to approve the following Consent Agenda Items:

A. Purchasing Actions

1. Payroll Report

B. Licenses & Permits

1. Curb Side Painting Permit #01-2015 for Rory Bergin.

MOTION ADOPTED – 15-0825-227

Motion by Keenan

Supported by Sisko

WHEREAS, the Michigan Legislature has adopted Public Act 256 of 2011 which allows for the purchase and use of previously proscribed dangerous fireworks, including roman candles, bottle rockets, sky rockets, reloadable shell devices, and other items that leave the ground; and

WHEREAS, the officials from the City of Allen Park have been inundated with complaints from their residents pertaining to the negative impact that the use of these legal, but extremely dangerous, fireworks have had on the peaceful enjoyment as well as the significant problems the use of the newly legalized fireworks have caused to returning veterans suffering from Post-Traumatic Stress Disorder and other individuals with

City of Allen Park Regular Council Meeting Minutes
Tuesday, August 25, 2015 DRAFT

conditions exacerbated by the proliferation of these explosive devices and to the discomfort caused to pets throughout the City; and

WHEREAS, the adoption of Public Act 256 of 2011 prevents local municipalities from regulating these dangerous and obnoxious fireworks; and

WHEREAS, Municipalities throughout the State of Michigan are dealing with the same problems caused by the use of these newly legalized fireworks:

NOW THEREFORE, THE CITY OF ALLEN PARK CITY COUNCIL RESOLVES:

1. To strongly encourage the State Legislature to repeal Public Act 256 of 2011, and
2. To encourage the State Legislature to provide for local control of the use of fireworks, and
3. To encourage the Legislature to understand that the obnoxious use of the newly permitted fireworks has had a most deleterious effect on the health, safety, and welfare of the citizens throughout the State which is not offset by the meager income obtained by the state in the taxes derived by the sale of these newly legalized fireworks, and
4. To encourage municipalities throughout the State of Michigan to petition the State Legislature to repeal Public Act 256 of 2011 at its earliest opportunity.

BE IT FURTHER RESOLVED that we, the members of the City of Allen Park City Council, hereby direct the City Clerk to forward this Resolution to Governor Rick Snyder, State Senator Virgil Smith, State Representative Frank Liberati, and the governing bodies of the neighboring communities.

MOTION ADOPTED – 15-0825-228

Motion by Gaworecki

Supported by DeGiulio

RESOLVED, to allow staff to informally bid or explore options for the disposal of remaining equipment and fixtures at the old City Hall

MOTION ADOPTED – 15-0825-229

Motion by Sisko

Supported by Keenan

RESOLVED, to approve the Building Department to purchase 2 F150 Trucks for the two additional Ordinance Wardens for a total of \$37,850 with monies to be used from the Building Fund

MOTION ADOPTED – 15-0825-230

Motion by Templin

Supported by Gaworecki

RESOLVED, to hold an Informational Town Hall Meeting on Tuesday, September 15, 2015 at 7:00 PM in regards to the Road Millage on the November 3, 2015 Ballot

MOTION ADOPTED – 15-0825-231 with DeGiulio casting a NO vote

Motion by Keenan

Supported by Gaworecki

RESOLVED, to adjourn Regular Council Meeting at 7:01 p.m.

MOTION ADOPTED – 15-0825-232

William B. Matakas – Mayor

Michael I. Mizzi – City Clerk



Staff
Reports

Allen Park Police Department
16850 Southfield Road
Allen Park, MI 48101
313-386-7800

September 3, 2015

To: Bob Cady; Interim-City Administrator

Fr: James Wilkewitz; Police Chief

Re: July Police Operations Report

Bob Cady:

Attached for your review is a summation of police services for the month of August 2015. This report is generated to be in compliance with Emergency Manager Order 2014-043. If there is additional information required I will furnish it to you.

Calls for Service:

The Allen Park Police Department received 1,311 calls for police services during the month of August. This resulted in 287 incident/accident reports and the arrest of 20 individuals for various offenses.

Personnel:

Two injured officers remain off duty on Workers Compensation. One is expected back in September 2015, the other has no firm prognosis for returning to work. A third officer has returned from FMLA on September 3, 2015. A fourth officer began a FMLA leave at the very end of July but should return in a few weeks.

Notable Events:

A check of the collected revenues at the 24th Dist Court shows that AET citations issued in fiscal year 2014-2015 netted a total of \$352,013.26. Subtracting the overtime cost and monetary fringe benefits of \$160,635.08 shows a net proceed to the city of \$191,006.63



Allen Park Police Department
16850 Southfield Road
Allen Park, MI 48101
313-386-7800

Attached for your review is the report that would normally be provided to the Public Safety Commission, let me know if there is any additional information needed.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Wilkewitz", written over the typed name.

James Wilkewitz
Police Chief
Allen Park Police Department
313-386-6457

Allen Park Police Department AET Tickets: July 1, 2014 – June 30, 2015

Agency	Number of Tickets	Collected \$\$\$	Allen Park \$ Revenue (2/3)	Melvindale \$ Revenue (1/3)
Allen Park	6,880	\$528,019.89	\$352,013.26	\$176,006.63
Figures and Revenue are only approximates				

City of Allen Park

Fire Department



6730 Roosevelt, Allen Park, Michigan 48101
PHONE: 313-928-0024 FAX: 313-928-6377



Chief Douglas LaFond
NFPA Certified Fire Inspector II
& Fire Plan Review
E-Mail dlafond@cityofallenpark.org
Web: www.cityofallenpark.org

FIRE CHIEF'S REPORT TO THE CITY ADMINISTRATOR **FOR THE MONTH OF AUGUST 2015**

MEETINGS:

1. Met with the owner from Locker Room Sports concerning expansion of his business.
2. Met with MML concerning job descriptions.
3. Attended 2 Department Head meetings.
4. Attended a meeting concerning the new DPS software, Cityworks.
5. Met with Roger Bushnell from Maple Heights concerning Patriot Day activities.
6. Attended See Click Fix training
7. Attended monthly Downriver Fire Chiefs Advisory Board meeting.
8. Attended a meeting with the Chiefs and Union Board representatives from the 4 DCD fire departments concerning communications and mutual aid.
9. Attended 8-25 Council meeting.
10. Met with representatives from Metro Environmental concerning HVAC systems at the fire station.

INSPECTIONS:

1. Multiple inspections at 15415 Southfield concerning CofO for this location.
2. Multiple inspections at the Allen Park Street Fair, all food vendors and vendors using electricity were inspected for fire code violations.

FIRE INVESTIGATIONS AND FIRE CALL OUTS:

1. Structure fire at the Best Western Greenfield Inn on 8-27
2. Structure fire at 14860 Arlington on 8-28

APPARATUS ISSUES:

1. Engine 1 out of service for several days due to a turbocharger issue.
2. Utility 1 out of service for 2 days due to a charging issue.

DUTY INJURIES, FMLA:

1. Sgt. Hickey remains off on duty injury.
2. FF Epperson off on FMLA

FIRE PLAN REVIEWS:

1. 999 Republic, Fire Alarm
2. 999 Republic, Suite 300, Fire Alarm
3. 23177 W. Outer Drive, Fire Sprinkler
4. 17333 Federal Dr., Fire Alarm
5. 17225 Federal Dr., Fire Alarm
6. Holiday Inn Express, Overall Building
7. Hampton Inn, Overall Building
8. 7105 Allen, Fire Escape

OTHER ACTIVITIES:

1. Started working on the Distressed Cities grant
2. Began data transfer for Firehouse Online software switchover. We have been waiting for a stable internet connection before the transfer was attempted.
3. A FD run analysis was performed to gauge the current trend for run totals for the APFD. We are projecting a 2015 total run volume to exceed 3700 calls for service. This is up over 12% from 2014, and an increase of over 54% since 2005, just 10 years ago.

Respectfully,

Chief Douglas LaFond

City of Allen Park

Fire Department



6730 Roosevelt, Allen Park, Michigan 48101
PHONE: 313-928-0024 FAX: 313-928-6377



Deputy Chief/ Fire Marshal Edward Cann
NFPA Certified Fire Inspector/ EMS Coordinator
E-Mail ecann@cityofallenpark.org
Web: www.cityofallenpark.org

DEPUTY FIRE CHIEF/FIRE MARSHAL'S REPORT TO THE CITY ADMINISTRATOR FOR THE MONTH OF AUGUST 2015

MEETINGS:

1. Met with owner of Locker Room Sports, Allen Rd, to discuss business expansion and fire codes. Got donation for Open House.
2. Met with news media from several outlets regarding Sky Lantern Ban.
3. Met with General Contractor at DSW Shoes remodel to discuss fire codes.
4. Met with Park Street Paving parties, led by Wade-Trim.
5. Met with Roush Architect, Project Manager and Safety Rep to discuss Build-out at Southfield Rd Facility for Ford and Roush.
6. Met with VEMC Ford Safety Manager to discuss reconfiguration of traffic scheme at entrance off of Southfield to the Northwest of old City Hall.
7. Met with Target (on "The Hill") Human Resources Manager to ask for and receive donation for Open House.
8. Met with Home Depot (on "The Hill") Store Manager to line up Children's Workshop for Open House.
9. Met with a Mason from the Solomon's Key Lodge on Ecorse to line up Children's fingerprint and photo machine for the Open House.
10. Met with Downriver Central Dispatch Head Dispatcher to discuss ways to improve quality and communications between FD and DCC.
11. Attended "See, Click & Fix" Training
12. Met with Panda Express (on "The Hill") Manager to try to resolve Fire Alarm Issues (Repeated False Alarms).
13. Met with area Fire Chiefs and area Union Reps together in Lincoln Park to discuss better Mutual Aid response protocols and procedures.
14. Met with Downriver Fire Investigation Task Force team, of which I am a member, for monthly meeting.
15. Met with Fire and Building Officials regarding the structural integrity of Rite Aid/Spirit Halloween Building.
16. Met with Maple Heights personnel regarding Police/Fire Appreciation Day

17. Met with DPS/Software person regarding new Cityworks Fire Hydrant GIS interface with Mobile Data Terminals in future on Fire Trucks

INSPECTIONS:

1. C of O, 6630 Roosevelt, Top Dog Building Maintenance
2. C of O, 7828 Allen, Ion Real Estate
3. Fire Sprinkler Hydro Test, DSW Shoes, on "The Hill"
4. C of O, and Re-inspection x 2, Spirit Halloween/Rite Aid, Southfield & Allen, including Fire Sprinkler and Fire Alarm Test
5. C of O, Huntington Bank, in Meijer, on "The Hill"
6. C of O, Auntie Anne's, in Meijer, on "The Hill"
7. Fire Sprinkler Inspection, Auntie Anne's, in Meijer, on "The Hill"
8. Re-Inspection, 16139 and 16155 Champaign, Apartments—Punitive Action Forthcoming for failure to comply
9. Inspection, Champaign Garden Apartments, additional inspection forthcoming
10. Cited exit Holiday Inn Express for Fire Extinguishers Out of Date. Violation Corrected.
11. Worked with Best Western Hotel regarding smoking-caused fire in outdoor mulch to prevent future occurrence. This is separate from Building Fire below.
12. Ordered CBRE to bring common exit pathways at New City Hall Building into compliance, and inspected work areas.
13. Ordered Marshall Music to clean and repair Fire Department Connection
14. Dix #2 Coney Island, Allen Rd., Cited for improper electrical
15. Complete Fire Inspection, Street Fair
16. C of O Re-Inspection, 14717 Champaign, Proposed PT Clinic/Doctor Office
17. Ordered AP Motor Lodge on Southfield to add addresses to doors and to remove barred type of lock on Exit Door from basement stairs.
18. Apartment Annual Inspection, 16173 Champaign, Dorothy Apts.
19. C of O, 1000 Republic, Fordland, Suites 540 and 547

FIRE INVESTIGATIONS AND FIRE CALL OUTS:

1. Best Western Hotel, August, Fire in Ceiling/Roof. Full evacuation.
2. 14860 Arlington, House Fire
3. Taco Bell, on "The Hill", Several bushes next to building, Arson

4. Kirkland, on "The Hill", remodel for new construction, Fire Sprinkler hit by scissor lift truck, flooding two stores and requiring immediate repair and remedy.

OTHER ACTIVITIES:

1. Approved billing on ESO ePCR patient billing run reports in the Chief's absence.
2. Continued work on data entry for CARES (Cardiac Arrest) database, required for EMS Licensure.
3. Ordered EMS and Operating Supplies, as well as building maintenance supplies.
4. Coordinated EMS Training, including monthly Continuing Education, Advanced Cardiac Life Support, Pediatric Advanced Cardiac Life Support, and Basic Life Support renewals.
5. Continued to cite gas stations and party stores for improper storage of Propane for retail sales.
6. Assisted Thomason Heating and Cooling in ordering a Knox Box.
7. Continued Soliciting businesses for donations for the Open House in October.
8. Applied for Staff & Command School at EMU for 2016.
9. Applied for and accepted to required Arson School with MSP in October.
10. Applied for Fireworks Grant Money to pay for both Arson School and Staff & Command.
11. Had Fire Extinguishers at New City Hall Inspected by Certified Firm
12. Worked with Philips Corp. to perform Preventive Maintenance on our Cardiac Monitors.
13. Filled out MML Group Human Resources Job Description/Salary Analysis Study Survey Forms.
14. Sent information regarding Bomb Threat Procedures to AP Schools Superintendent.
15. Had AT & T Repair Low Hanging Wires at local business parking lot to prevent accident.
16. Other work as assigned by the Chief.

ALLEN PARK PUBLIC LIBRARY

Librarian's Report August 2015

PROGRAMS

The library offers a variety of informational, instructional, and recreational programs for patrons ages 3 through adulthood.

The emphasis in August is catching our breaths and getting ready for back to school and fall programming.

ADULTS:

The Adult Summer Reading Program ended with A Magical Night of Jazz and Illusion on Tuesday, August 11th, featuring Keith Gamble and his jazz ensemble and Baffling Bill the Magician. The adult grand prize winner was drawn, and all participants expressed their gratitude for the 8 week long program.

The library hosted its first punk/rock concert when The DDTs visited on Tuesday, August 25th. Everyone had a great time, and we are inviting them back for our Adult Summer Reading Program kick-off event in June 2016.

Ongoing programs included the twice-weekly Needles, Hooks, and Books, Too! meetings, as well as the three book discussion groups (Variety, Cozy Corner Afternoon, and Mystery & Suspense).

FAMILY:

The third of four monthly Friday Night on the Patio programs was held in August with a visit from Alex Thomas and Friends (puppet show). We had another great turnout and everyone left with a smile on their face.

We had a drop-in craft available every Wednesday in August.

COMMUNITY:

With Park Avenue under (re)construction, the DDA was looking for a new home for the weekly Farmers Market. The library volunteered its front lawn, and the Farmers Market moved over on Friday, August 21st. There were a few growing pains, but the situation was resolved quickly. The vendors seemed pleased with the foot traffic at the new location, and we are hoping for their continued success.

CAPITAL IMPROVEMENTS:

We continue to work with John Mensinger to coordinate necessary repairs/improvements to the building and property.

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 09/02/2015 - 09/02/2015

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-001-000	CASH IN BANK-GENERAL FUND	BOHN, FAUSONE	PROF SERVICES REDEV OF FORMER STUDIO PK 31787		09/02/15	616.67	92072
101-000-030-000	ACCOUNTS REC - DISTRICT COURT	GLOBAL OFFICE SOLUTIONS	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	CSUM100677	09/02/15	104.15	92114
101-000-231-150	VOLUNTARY LIFE INS	ADAMUS, SANDRA	VOL LIT DISABILITY INSURANCE FOR SEPT 2015	AUG ELECTIONS	09/02/15	145.00	92056
101-000-231-150	VOLUNTARY LIFE INS	ALLEY, BEVERLY	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	AUG ELECTIONS	09/02/15	145.00	92059
101-000-651-500	RENTAL REVENUE	STANDARD INSURANCE COM	CANCELLED PARTY AT COMM CTR	AUG ELECTIONS	09/02/15	746.05	92183
101-000-653-400	RECREATION PROGRAMS	VEGA, EMILIA	REFUND	AUG ELECTIONS	09/02/15	25.00	92202
		CLINTON, TOM	INSTRUCTORS PORTION OF JUNIOR SENIOR KAI KARATE CLASS		09/02/15	588.00	92086
			Total for Dept 000			3,304.52	
Dept 215 215 CLERK							
101-215-727-000	TERM LIFE INSURANCE- CLERK	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015 SEPT 2015		09/02/15	10.32	92183
101-215-728-000	OFFICE/OPERATING PINV087397	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT		09/02/15	104.15	92114
101-215-837-000	ELECTION INSPECTORS	ADAMUS, SANDRA	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92056
101-215-837-000	ELECTION INSPECTORS	ALLEY, BEVERLY	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92059
101-215-837-000	ELECTION INSPECTORS	ARQUETTE, PATRICIA	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92062
101-215-837-000	ELECTION INSPECTORS	ASTERIOU, JOSEPH	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92063
101-215-837-000	ELECTION INSPECTORS	BANKS, LAURA	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92067
101-215-837-000	ELECTION INSPECTORS	BONACOR, CHAROLET	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92073
101-215-837-000	ELECTION INSPECTORS	BRUNSMAN, GLORIA	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92074
101-215-837-000	ELECTION INSPECTORS	BUCKNER, GREGG	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92076
101-215-837-000	ELECTION INSPECTORS	BUCKNER, KIMBERLY	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92077
101-215-837-000	ELECTION INSPECTORS	COOK, PAMELIA	AUGUST 4 ELECTIONS	AUG ELECTION	09/02/15	145.00	92089
101-215-837-000	ELECTION INSPECTORS	DETLOFF, DEBRA	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92095
101-215-837-000	ELECTION INSPECTORS	DIEBOLT, BRYAN	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	92097	92097
101-215-837-000	ELECTION INSPECTORS	DRUMHELLER, BEVERLY	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92100
101-215-837-000	ELECTION INSPECTORS	DUSIK, FRANCES	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92101
101-215-837-000	ELECTION INSPECTORS	EGAN, PAMELIA	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	155.00	92102
101-215-837-000	ELECTION INSPECTORS	FLEMING JOHN	AUGUST 4 ELECTIONS	AUG ELECTION	09/02/15	145.00	92104
101-215-837-000	ELECTION INSPECTORS	FLYNN, SUE	AUGUST 4 ELECTIONS	AUG ELECTION	09/02/15	155.00	92105
101-215-837-000	ELECTION INSPECTORS	GARY, MICHAEL	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92110
101-215-837-000	ELECTION INSPECTORS	GER, DANIEL	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	155.00	92111
101-215-837-000	ELECTION INSPECTORS	GROSE, JAMES	AUGUST 4 ELECTIONS	AUG ELEC	09/02/15	115.00	92118
101-215-837-000	ELECTION INSPECTORS	HAZEIRGEG, WILLIAM	AUGUST 4 ELECTIONS	AUG ELECTION	09/02/15	155.00	92122
101-215-837-000	ELECTION INSPECTORS	HORVATH, NANCY	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	165.00	92124
101-215-837-000	ELECTION INSPECTORS	HURNEVICH, BERNARD	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92125
101-215-837-000	ELECTION INSPECTORS	HURNEVICH, TERRY	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92126
101-215-837-000	ELECTION INSPECTORS	JOHNS, USA	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92130
101-215-837-000	ELECTION INSPECTORS	JOURBAN, JANET	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	165.00	92131
101-215-837-000	ELECTION INSPECTORS	KACZYNSKI, NANCY	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92132
101-215-837-000	ELECTION INSPECTORS	KNIGHT, GEORGE	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92136
101-215-837-000	ELECTION INSPECTORS	KNIGHT, RUTH	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	165.00	92137
101-215-837-000	ELECTION INSPECTORS	LOTT, BRIAN	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92142
101-215-837-000	ELECTION INSPECTORS	MCCADDO, JOHN	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	155.00	92147
101-215-837-000	ELECTION INSPECTORS	MCDONNELL, CHERYL	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92148
101-215-837-000	ELECTION INSPECTORS	MENZER, DIANE	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92150
101-215-837-000	ELECTION INSPECTORS	MIZZL, HELEN	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92156
101-215-837-000	ELECTION INSPECTORS	NICHOLLS, COURTNEY	AUGUST 4 ELECTIONS	AUG ELEC	09/02/15	130.00	92160
101-215-837-000	ELECTION INSPECTORS	PARA, MATTHEW	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	520.00	92164

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 09/02/2015 - 09/02/2015

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-215-837-000	ELECTION INSPECTORS	PEAFLIN, ELLEN	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92165
101-215-837-000	ELECTION INSPECTORS	SIMMONDS, NANCY	AUG 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92177
101-215-837-000	ELECTION INSPECTORS	SMITH, DONNA	AUGUST 4 ELECTIONS	AUG ELEC	09/02/15	155.00	92180
101-215-837-000	ELECTION INSPECTORS	THOMAS, C.T.	CHAIR FOR AUGUST 4 ELECTIONS	AUG ELECTION	09/02/15	1,815.00	92194
101-215-837-000	ELECTION INSPECTORS	THOMAS, ELIZABETH	AUG 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92195
101-215-837-000	ELECTION INSPECTORS	WALLENT, EMILY	AUG 4 ELECTIONS	AUG ELECTIONS	09/02/15	60.00	92206
101-215-837-000	ELECTION INSPECTORS	WILK, PAUL	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	745.00	92209
101-215-837-000	ELECTION INSPECTORS	WOJEWODZIC, JOYCE	AUGUST 4 ELECTIONS	AUG ELECTIONS	09/02/15	145.00	92211
			Total For Dept 215 215 CLERK			10,094.47	

Dept 221 221 ADMINISTRATION							
101-221-724-000	UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INS. AGENT	U/A FOR CALENDAR YEAR END 2014	L0022755625	09/02/15	60.71	92200
101-221-727-000	TERM LIFE INSURANCE- ADMIN	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	CSUM 100677	09/02/15	6.12	92183
101-221-728-000	OFFICE SUPPLIES-PINVO87377	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM 100677	09/02/15	108.86	92114
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEBSIDT MNT AND UPDATES	51485	09/02/15	170.00	92157
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEBSITE UPDATE AND MNT	51583	09/02/15	257.50	92157
101-221-822-100	WEBSITE MAINTENANCE	SOUTHERN MICHIGAN INFOR	SERVICES FOR JULY DPS,SAW, ADMIN	2065	09/02/15	80.00	92181
101-221-853-000	TELEPHONE	AT & T LONG DISTANCE	PHONE SERVICE CREDIT ADJ BAL DUE	0534667312001	09/02/15	270.84	92064
101-221-899-961	MTT REFUNDS	FORD MOTOR COMPANY	MTT CONSENT JUDGMENT FOR TAX YRS 2010.; MTT CONSENT	2063	09/02/15	74,732.00	92181
101-221-934-600	SERVER AND NETWORK MAINTEN.	SOUTHERN MICHIGAN SERVICE	AUG 2015 COPIER COST FOR ALL DEPTS	285688008	09/02/15	7,600.00	92106
101-221-934-600	SERVER AND NETWORK MAINTEN.	TOSHIBA FINANCIAL SERVICE	CON SAVING PROF SERV 6TH, 7TH,5TH OF 12	150820	09/02/15	758.28	92199
101-221-962-000	MISCELLANEOUS	ABILITY	MAT COURT RECORDING/COI RTAB MEETING AUG 5 MTG MEETING	MTG 8/5/15	09/02/15	6,412.58	92055
101-221-963-000	PROFESSIONAL SERVICES	MAT COURT RECORDING/COI	RTAB MEETING ON 7/22/15 MEETING MINUTE MTG 7/22/15	MTG 7/22/15	09/02/15	177.00	92146
101-221-963-000	PROFESSIONAL SERVICES					142.00	92146
			Total For Dept 221 221 ADMINISTRATION			90,775.89	

Dept 225 225 ASSESSOR							
101-225-727-000	TERM LIFE INSURANCE- ASSESSING STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	SEPT 2015	CSUM 100677	09/02/15	9.96	92183
101-225-728-000	OFFICE SUPPLIES- PINV087375/081	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM 100677	09/02/15	141.70	92114
101-225-816-000	PROF. SERV. - OTHER	FOSTER SWIFT COLLINS & SM	PROF SERV THRU 7/31/15	676120	09/02/15	20,671.80	92107
101-225-816-000	PROF. SERV. - OTHER	FOSTER SWIFT COLLINS & SM	PROF SERVICES THRU 7/31/15	676271	09/02/15	60.00	92107
101-225-963-000	PROFESSIONAL SERVICES	FUOCO ANTHONY	SERVICES FOR ASSESSING CONSULTANT SEPT	SEPT 2015	09/02/15	7,083.34	92109
			Total For Dept 225 225 ASSESSOR			27,966.80	

Dept 230 230 FINANCE							
101-230-727-000	TERM LIFE INSURANCE- FINANCE	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	SEPT 2015	09/02/15	24.00	92183
101-230-728-000	OFFICE SUPPLIES PINV087368	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM 100677	09/02/15	75.61	92114
101-230-958-000	MEMBERSHIP & DUES	MICHIGAN GOVERNMENT FIA	2016 ANNUAL MEMBERSHIP FEE	53735	09/02/15	110.00	92154
			Total For Dept 230 230 FINANCE			209.61	

Dept 253 253 TREASURER							
101-253-727-000	TERM LIFE INSURANCE- TREASURE STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	SEPT 2015	CSUM 100677	09/02/15	7.32	92183
101-253-728-000	OFFICE SUPPLIES PINV088484	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM 100677	09/02/15	202.01	92114
			Total For Dept 253 253 TREASURER			209.33	

Dept 263 263 CITY HALL							
101-263-853-000	TELEPHONE	BAND WIDTH	SERVICES 9/1-9/30/15	10419783	09/02/15	343.65	92066
101-263-853-000	TELEPHONE	COMCAST	SERVICES FOR CITY HALL 8/22-9/22/15	06102243464029	09/02/15	262.35	92087
101-263-853-000	TELEPHONE	COMCAST	AP FIRE HOUSE SERV 9/6-10/5	06102245855010	09/02/15	252.85	92087
101-263-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	NEW LOCK CORES & KEYS SPEC ROOMS	79139	09/02/15	245.00	92054
101-263-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	DUPLICATE KEYS	79194	09/02/15	4.00	92054

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-263-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	KEYS	79197	09/02/15	60.37	92054
101-263-931-000	BUILDING MAINTENANCE	VETERANS CLEANING	CLEANING SERV/SUPPLIES FOR AP CITY HALL	15-1001	09/02/15	1,772.89	92203
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	ALLEN PARK EQUITIES LLC	RENT FOR SEPT 2015	CE1059	09/02/15	23,808.64	92058
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	SOUTHERN MICHIGAN INFOR	SERVICE FOR JULY FIRE DEPT	2066	09/02/15	2,040.00	92181
			Total For Dept 263 263 CITY HALL			28,789.75	

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Dept 305 305 POLICE DEPARTMENT							
101-305-722-100	RETIREMENT CONTRIBUTION - DB	PNC INSTITUTIONAL INV.-BAI	POLICE CONTRACT CHANGES PENSION CONTRIB POLICE PENSION		09/02/15	68,518.00	92166
101-305-727-000	TERM LIFE INSURANCE-POLICE	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015 SEPT 2015		09/02/15	240.00	92183
101-305-728-000	SUPPLIES PIVW086751,087009.873	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM 100677	09/02/15	146.02	92114
101-305-731-000	ORDINANCE EXPENSE	LOUIS ORLEANS	CITY LAWN CUTTING VARIOUS LOCATIONS 7/2-15-8018		09/02/15	125.00	92143
101-305-731-000	ORDINANCE EXPENSE	LOUIS ORLEANS	CITY LAWN CUTTING VAR LOCATIONS 7/7-7/24 15-7025		09/02/15	125.00	92143
101-305-757-000	OPERATING SUPPLIES	SIRCHIE FINGER PRINT LABS	DETECTIVE BUREAU SUPPLIES	0219303-IN	09/02/15	108.25	92178
101-305-761-000	PRISONER BOARD	DASH MEDICAL GLOVES	PRISONER SUPPLIES	INV0945641	09/02/15	199.22	92092
101-305-761-000	PRISONER BOARD	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-450247	09/02/15	30.00	92185
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REC.	PRISONER HOUSING 5/2015	280695	09/02/15	6,265.00	92208
101-305-805-000	VEHICLE TOWING	CITY TOWING	48 VEHICLE TOWING 6 PERSONAL PROPERTY 8/8-1-8/15/15		09/02/15	5,390.00	92085
101-305-805-000	VEHICLE TOWING	CITY TOWING	76 VEH TOWED BY POLICE-23 PERSONAL PROPI 7/16-7/31/15		09/02/15	8,625.00	92085
101-305-853-000	TELEPHONE	COMCAST	SEPTEMBER SERVICE POLICE DEPT 9/5-10/04	06102246250011	09/02/15	125.20	92087
101-305-853-000	TELEPHONE	COMCAST	AUGUST MONTHLY BILLING 08/22-09/22 POLIC	06102189220014	09/02/15	147.79	92087
101-305-853-000	TELEPHONE	HERKIMER RADIO SERVICE	TELEPHONE COMMUNICATION SERV	85234	09/02/15	100.00	92123
101-305-931-000	BUILDING MAINTENANCE	AMERICAN MESSAGING	CHAPLAIN PAGER	Z1319539PH	09/02/15	14.62	92061
101-305-931-000	BUILDING MAINTENANCE	CINTAS CORP.	POLICE UNIFORMS 7/1-7/31/15	7211686JULY	09/02/15	100.95	92086
101-305-934-000	EQUIPMENT MAINTENANCE	SOUTHERN MICHIGAN INFOR	COMPUTER SEV POLICE DEPT 9/1/15-8/31/16	2083	09/02/15	117.28	92181
101-305-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	COMPUTER SERV MNT FOR POLICE	2095	09/02/15	5,382.41	92181
101-305-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICES AP POLICE DEPT	2067	09/02/15	1,040.00	92181
101-305-960-000	EDUCATION & TRAINING	GREAT WOLF LODGE	LOGGING EDUCATIONAL SEMINAR FOR CHRIS	20506205	09/02/15	201.88	92117
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	NAPCH	EDUCATIONAL WORKSHOP FOR DAN MACK	K-9 WORKSHOP	09/02/15	400.00	92158
101-305-962-000	MISCELLANEOUS	SAM'S CLUB DIRECT	SUPPLIES FROM VARIOUS DEPT FOR 8/5-8/10/1	402519749089AUG	09/02/15	58.84	92175
101-305-985-000	CAPITAL OUTLAY	MIKE ALLEN PLUMBING	NEW BLDG KITCHEN SINK INSTALLATION	POLICE DEPT	09/02/15	50.00	92155
			Total For Dept 305 305 POLICE DEPARTMENT			97,450.46	

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Dept 340 340 FIRE DEPARTMENT							
101-340-727-000	TERM LIFE INSURANCE- FIRE	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015 SEPT 2015		09/02/15	150.00	92183
101-340-728-000	OFFICE SUPPLIES PIVW086517	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM 100677	09/02/15	28.30	92114
101-340-757-000	OPERATING SUPPLIES 444/416	GREAT LAKES ACE	SUPPLIES 7/21-8/3/15 VARIOUS DEPT	200528	09/02/15	66.98	92116
101-340-757-000	OPERATING SUPPLIES	SAM'S CLUB DIRECT	SUPPLIES FROM VARIOUS DEPT FOR 8/5-8/10/1	402519749089AUG	09/02/15	143.17	92175
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2417881	09/02/15	9.36	92128
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2405390	09/02/15	625.25	92128
101-340-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	PARTS	26565416	09/02/15	150.00	92069
101-340-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	VEHICLE MNT	359 89396	09/02/15	17.98	92112
101-340-939-000	VEHICLE MAINTENANCE	HAULT FIRE	VEHICLE MNT	50068166	09/02/15	275.00	92120
101-340-939-000	VEHICLE MAINTENANCE	WILLIAM F. SELL & SON	PARTS	180115	09/02/15	213.47	92210
101-340-960-000	EDUCATION & TRAINING	SAM'S CLUB DIRECT	SUPPLIES FROM VARIOUS DEPT FOR 8/5-8/10/1	402519749089AUG	09/02/15	499.00	92175
			Total For Dept 340 340 FIRE DEPARTMENT			2,178.51	

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Dept 445 445 DEPARTMENT OF PUBLIC SERVICE							
101-445-727-000	TERM LIFE INSURANCE- DBS	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015 SEPT 2015		09/02/15	60.00	92183
101-445-728-000	OFFICE SUPPLIES PIVW087378	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM 100677	09/02/15	45.09	92114
101-445-751-000	GASOLINE	QUICK FUEL	FUEL FOR COMMUNITY CENTER THRU 8/13/15	959877	09/02/15	119.05	92168
101-445-751-000	GASOLINE	QUICK FUEL	FUEL FOR PARKS REC THRU 8/8/15	955943	09/02/15	120.76	92168

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101-445-751-000	GASOLINE	QUICK FUEL	FUEL FOR POLICE DEPT	955008	09/02/15	922.06	92168
101-445-751-000	GASOLINE	QUICK FUEL	FUEL FOR PATROL CARS	958894	09/02/15	655.26	92168
101-445-757-000	OPERATING SUPPLIES	D & L GARDEN CENTER, INC.	SERVICES FOR DPS	83446	09/02/15	149.95	92091
101-445-757-000	OPERATING SUPPLIES	GLENDALE AUTO VALUE	PARTS ADAPTER	359-89232	09/02/15	9.19	92112
101-445-757-000	OPERATING SUPPLIES 457/416	GREAT LAKES ACE	SUPPLIES 7/21-8/3/15 VARIOUS DEPT	200528	09/02/15	26.95	92116
101-445-768-000	UNIFORMS 721688054	CINTAS CORP.	PUBLIC SERV UNIFORMS 7/1-7/31/15	72116811ULY	09/02/15	440.75	92082
101-445-768-000	UNIFORMS 721688056	CINTAS CORP.	GARAGE UNIFORM SERVICE 7/1-7/31/15	72116831ULY	09/02/15	278.55	92082
101-445-931-000	BUILDING MAINTENANCE	ADVANCE AP STAFFING SOLU	E JACKSON TEMP SERV 7/27-8/2/15	26215	09/02/15	553.28	92057
101-445-931-000	BUILDING MAINTENANCE	ADVANCE AP STAFFING SOLU	TEMP SERV E JACKSON 8/3-8/9/15	26251	09/02/15	626.76	92057
101-445-931-000	BUILDING MAINTENANCE	ADVANCE AP STAFFING SOLU	E JACKSON TEMP SERV 8/10-8/16/15	26287	09/02/15	488.44	92057
101-445-931-000	BUILDING MAINTENANCE	S & W PLUMBING	FILTER FOR DRINKING FOUNTAIN AT DPS	14286	09/02/15	125.00	92173
101-445-931-000	BUILDING MAINTENANCE	SAMI'S CLUB DIRECT	SUPPLIES FROM VARIOUS DEPT FOR 8/5-8/10/15 402519749089AUG	2065	09/02/15	240.05	92175
101-445-934-000	EQUIPMENT MAINTENANCE	SOUTHERN MICHIGAN INFOR	SERVICES FOR JULY DPS.SAW,ADMIN	1200.00	09/02/15	1,200.00	92181
101-445-939-000	VEHICLE MAINTENANCE	BELL EQUIPMENT CO.	SUPPLIES	0112763	09/02/15	3,044.00	92068
101-445-939-000	VEHICLE MAINTENANCE	CANNON EQUIPMENT	ALUMINUM GALLON TANK	39434	09/02/15	599.90	92079
101-445-939-000	VEHICLE MAINTENANCE	CERTIFIED ALIGNMENT & SUS	PARTS CHEVY	W45970	09/02/15	1,330.37	92081
101-445-939-000	VEHICLE MAINTENANCE	LENDALE AUTO VALUE	PARTS FOR 2007 FORD F450	359-89272	09/02/15	257.98	92112
101-445-939-000	VEHICLE MAINTENANCE	GRAMMER	SUPPLIES	9810473877	09/02/15	160.20	92115
101-445-939-000	VEHICLE MAINTENANCE	KIMBALL MIDWEST	DOS SYOOKLES	4397318	09/02/15	652.74	92135
Total For Dept 445 445 DEPARTMENT OF PUBLIC SERVICE						12,106.33	

GI Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-707-727-000	TERM LIFE INSURANCE - PRK/REC	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	CSUM 100677	09/02/15	11.76	92183
101-707-728-000	OFFICE SUPPLIES PIV08/7370	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	2064	09/02/15	131.60	92114
101-707-783-000	PARK SUPPLIES	SOUTHERN MICHIGAN INFOR	SERVICES ULY PARKS & REC	17484	09/02/15	840.00	92181
101-707-784-000	PARK SERVICES	KEY AWARDS	TROPHIES FOR PARKS AND REC	2030	09/02/15	91.00	92134
101-707-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC	DOT EMPLOYEE TESTING	15-313	09/02/15	124.00	92088
101-707-985-000	CAPITAL OUTLAY	S&J ASPHALT PAVING CO	MAIN PARKING LOT CHAMPAIGN PARK	15-286	09/02/15	23,038.70	92174
101-707-985-000	CAPITAL OUTLAY	S&J ASPHALT PAVING CO	FINE GRADE PARK LOT MILLWOOD PARK		09/02/15	4,125.00	92174
Total For Dept 707 707 PARKS & REC						28,362.06	

GI Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-751-757-000	OPERATING SUPPLIES	PROPANE SERVICES	PROPANE FOR ZAMBONI	T301143	09/02/15	356.87	92167
101-751-920-000	UTILITIES	DIRECTV	SERVICES 8/8-9/7/15	26443407906	09/02/15	99.49	92098
101-751-931-000	BUILDING MAINTENANCE	FRANK TARNOWSKI PLUMBING	FIXED URINAL IN FRONT BATHROOM	1318-15	09/02/15	65.00	92108
101-751-931-000	BUILDING MAINTENANCE	MICHIGAN CMG SYSTEMS, LLC	PAINTING FLOOR AREA	1671	09/02/15	1,900.00	92151
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMP	SUPPLIES FOR PARKS & REC	6336136-00	09/02/15	182.70	92159
101-751-931-000	BUILDING MAINTENANCE	ORKIN DET COMM MI	PEST CONTROL COMM CTR	104623298	09/02/15	140.00	92162
101-751-931-000	BUILDING MAINTENANCE	SOUTHERN MICHIGAN INFOR	SERVICES ULY PARKS & REC	2064	09/02/15	840.00	92181
Total For Dept 751 751 COMMUNITY CENTER						3,584.06	

GI Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-864-727-000	TERM LIFE INSURANCE RETIREES	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015		09/02/15	2,874.70	92183
Total For Dept 864 864 RETIREE HEALTHCARE						2,874.70	

Total For Fund 101 GENERAL FUND

307,906.49

Fund	Dept	Line Desc	Vendor	Invoice	Due Date	Amount	Check #
Fund 202	Dept 479	MAJOR STREET FUND					
	Dept 479	PRESERVATION - STREETS	PROFL SERVICES -				
			DOMINIC GAGLIO CONSTRUC	REMA/REP 8" CONC ROAD PMT #13	11294	09/02/15	92099
Total For Dept 479 PRESERVATION - STREETS						52,432.25	
Total For Fund 202 MAJOR STREET FUND						52,432.25	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Fund 505 CONSTRUCTION - STREETS							
202-505-805-000	F-94 VARIOUS MISC. PROJECTS	MICHIGAN DEPT. OF TRANSP LOCAL PROGRESS BILLINGS		AP378883	09/02/15	1,304.26	92152
202-505-985-200	CAPITAL OUTLAY - STATE GRANTS	WADE-TIM/ASSOCIATES, INC PROF SERV FROM 11/30/14-12/27/2014		2002550	09/02/15	540.44	92205
			Total For Dept 505 CONSTRUCTION - STREETS			1,844.70	
			Total For Fund 202 MAJOR STREET FUND			54,276.95	
Fund 203 LOCAL STREET FUND							
Dept 479 PRESERVATION - STREETS							
203-479-801-220	PROFL SERVICES - TREES	T-N-T TREE SERVICE INC	REMOVED 32" TREE AT 6506 OSAGE CLEAN UP 01/12		09/02/15	1,300.00	92190
203-479-801-220	PROFL SERVICES - TREES	T-N-T TREE SERVICE INC	REMOVE 42" MAPLE TREE AT 7836 AND 7909 R 01/700		09/02/15	2,043.75	92190
203-479-801-220	PROFL SERVICES - TREES	T-N-T TREE SERVICE INC	REMOVE 32" TREE & CLEANUP 18771 MOORE- 01/702		09/02/15	2,800.00	92190
203-479-801-220	PROFL SERVICES - TREES	T-N-T TREE SERVICE INC	REMOVE & CLEAN UP 14880 BELMONT-6594 I/ 01/708		09/02/15	1,043.75	92190
			Total For Dept 479 PRESERVATION - STREETS			7,187.50	
			Total For Fund 203 LOCAL STREET FUND			7,187.50	
Fund 226 RUBBISH FUND							
Dept 450 450 RUBBISH							
226-450-819-000	WASTE DISPOSAL	REPUBLIC SERVICES	SCHEDULED SERV RESIDENTIAL 7/4-7/31/15	0241-002827435	09/02/15	116,835.00	92169
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	RESIDENTIAL DISPOSAL 6/4-6/30/15		09/02/15	16,273.53	92171
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	MUNICIPAL COMPACT FOR JUNE	76177	09/02/15	2,591.13	92171
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	SPECIAL WASTE FOR JUNE	76383	09/02/15	358.00	92171
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	REMOVAL OF STUMPS FOR JUNE	137	09/02/15	316.80	92171
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	EVENT DEMOLITION YARD FOR JUNE	134	09/02/15	139.10	92171
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	SPECIAL WASTER FOR JUNE	136	09/02/15	537.00	92171
			Total For Dept 450 450 RUBBISH			137,050.56	
			Total For Fund 226 RUBBISH FUND			137,050.56	
Fund 249 BUILDING FUND							
Dept 000							
249-000-607-000	FEES REVENUE	DES MOINES STAMP MFG. CC PURCHASE OF A CALL 811 STAMPER FOR B MES 1050042			09/02/15	28.30	92094
			Total For Dept 000			28.30	
Dept 371 371 BUILDING DEPARTMENT							
249-371-717-000	LIFE INSURANCE- BLDG	STANDARD INSURANCE COM GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015 SEPT 2015			09/02/15	28.08	92183
249-371-821-500	BUILDING INSPECTOR	CIOTTI, JOHN R.	BLDG INSPECTION AUG	INSPECTION	09/02/15	396.00	92084
249-371-921-500	BUILDING INSPECTOR	ROSN, JEFFREY G.	BLDG INSPECTIONS AUG	INSPECTIONS	09/02/15	132.00	92172
249-371-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	CREDIT ON RET ROTORS FROM INV 89048,8997 CM359-89302		09/02/15	(277.87)	92112
249-371-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2006 FORD F250		09/02/15	131.78	92112
249-371-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2006 FORD PICKUP		09/02/15	181.75	92112
249-371-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2006 FORD PICKUP		09/02/15	231.23	92112
249-371-946-000	EQUIPMENT LEASE	TOSHIBA FINANCIAL SERVICE	AUG 2015 COPIER COST FOR ALL DEPTS		09/02/15	161.97	92199
249-371-985-000	CAPITAL OUTLAY	BS&A SOFTWARE	TIMESHRET NET PROG TRNG		09/02/15	6,915.00	92075
			Total For Dept 371 371 BUILDING DEPARTMENT			7,899.94	
			Total For Fund 249 BUILDING FUND			7,928.24	

Fund 250 DDA OPERATING

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 09/02/2015 - 09/02/2015

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Dept 000							
250-000-801-001	LAWN SERVICES	LOUIS ORLEANS	CITY LAWN CUTTING VARIOUS LOCATIONS 7/24-15-8018		09/02/15	927.00	92143
250-000-801-001	LAWN SERVICES	LOUIS ORLEANS	CITY LAWN CUTTING VAR LOCATIONS 7/7-7/24 15-7025		09/02/15	877.00	92143
			Total For Dept 000			1,804.00	
			Total For Fund 250 DDA OPERATING			1,804.00	
Fund 265 DRUG FORFEITURE - FEDERAL							
Dept 000							
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2006 FORD EXP	359-89224	09/02/15	50.99	92112
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2006 FORD EXPEDITION	359-89327	09/02/15	62.99	92112
265-000-984-000	COMPUTER EQUIPMENT/SOFTWARE	THOMSON REUTERS-WEST	WEST INFORMATION CHARGES 7/1-7/31/15	832266299	09/02/15	147.00	92198
265-000-985-000	VEHICLES	CYNERGY	EQUIP/INSTALL SERV NEW FORD INTERCEPTOR 18458		09/02/15	7,588.61	92090
			Total For Dept 000			7,849.59	
			Total For Fund 265 DRUG FORFEITURE - FEDERAL			7,849.59	
Fund 271 LIBRARY							
Dept 000							
271-000-716-000	MEDICAL-LIBRARY	STANDARD INSURANCE COM	GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015 SEPT 2015		09/02/15	12.00	92283
271-000-728-000	OFFICE SUPPLIES	A & B LOCKSMITH	NEW LOCKS AND REPLACEMENT KEYS	78343	09/02/15	140.00	92054
271-000-728-000	OFFICE SUPPLIES	BUY ONLINE NOW.COM	OFFICE SUPPLIES	E4019474	09/02/15	1,909.56	92078
271-000-728-000	OFFICE SUPPLIES	DEMCO, INC.	OFFICE SUPPLIES	5653871	09/02/15	1,343.71	92093
271-000-728-000	OFFICE SUPPLIES- PINV 86482,874	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM100677	09/02/15	553.10	92114
271-000-728-000	OFFICE SUPPLIES	LOWER HURON SUPPLY CO.	SUPPLIES	391294	09/02/15	377.57	92144
271-000-728-000	OFFICE SUPPLIES	MCKIBBEN, NANCY	SUPPLIES OF OFFICE SUPPLIES		09/02/15	864.35	92149
271-000-757-000	OPERATING SUPPLIES	NINER ENICA	REIMBURSEMENT FOR MISC OFFICE FURNITURE		09/02/15	148.38	92161
271-000-757-000	OPERATING SUPPLIES	HANNIBAL JENNY	SUPPLIES FOR READING PROGRAM		09/02/15	153.41	92121
271-000-757-000	OPERATING SUPPLIES	KRISTY ROBINETT	PROG FOR SEPT 29 READING PROG		09/02/15	100.00	92138
271-000-757-000	OPERATING SUPPLIES	SCHNEER, DOUG	PROGRAM FOR LIBRARY SEPT 25		09/02/15	375.00	92176
271-000-757-000	OPERATING SUPPLIES	SWINEHART, BRANDI	SUMMER READING PROGRAMS AND SEMINAR	3H563406R79105026	09/02/15	776.83	92189
271-000-757-000	OPERATING SUPPLIES	THOMAS, ALEX	PMT FOR PUPPET SHOW 8/21/15	8/8/2015	09/02/15	302.24	92196
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS	2030991849	09/02/15	183.42	92065
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS	2030955632	09/02/15	97.98	92065
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS	2030944600	09/02/15	21.80	92065
271-000-828-000	MATERIALS	BESTSELLERS AUDIO, LLC	AUDIOBOOKS	5024	09/02/15	417.00	92070
271-000-828-000	MATERIALS	BLACKSTONE AUDIO, INC	AUDIOBOOKS	778478	09/02/15	44.98	92071
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	SUPPLIES	55736150	09/02/15	16.99	92080
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	SUPPLIES	55752239	09/02/15	68.97	92080
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	SUPPLIES	55771742	09/02/15	73.97	92080
271-000-828-000	MATERIALS	CENGAGE LEARNING INC	SUPPLIES	55786115	09/02/15	36.99	92080
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	ANNUAL OVERDRIVE CHARGES	52758	09/02/15	6,200.00	92192
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	MI ELEC CODE RULES	52722	09/02/15	11.00	92192
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	A THOUSAND LETTERS HOME	52702	09/02/15	19.00	92192
271-000-931-000	BUILDING MAINTENANCE	WOULPER SUBSCRIPTION SERV	SEMI ANNUAL MAGAZINE RENEWAL	110026	09/02/15	1,528.81	92212
271-000-931-000	BUILDING MAINTENANCE	LOUIS ORLEANS	CITY LAWN CUTTING VARIOUS LOCATIONS 7/24-15-8018		09/02/15	120.00	92143
271-000-931-000	BUILDING MAINTENANCE	LOUIS ORLEANS	CITY LAWN CUTTING VAR LOCATIONS 7/7-7/24 15-7025		09/02/15	120.00	92143
271-000-943-000	EQUIPMENT RENTAL	TOSHIBA FINANCIAL SERVICE	AUG 2015 COPIER COST FOR ALL DEPTS	285688008	09/02/15	225.63	92199
			Total For Dept 000			16,242.69	
			Total For Fund 271 LIBRARY			16,242.69	

INVOICE GI DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 09/02/2015 - 09/02/2015

GI Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 592 WATER & SEWER							
Dept 000							
592-000-275-000	10-WATER	KELLY, DAWN	UB refund for account: 510-NI093-31	08/31/2015	09/02/15	147.84	92133
592-000-275-000	10-WATER	MARY HOLLMAN	UB REFUND FOR ACCOUNT: 360-PA083-31 PAY	08/31/2015	09/02/15	200.00	92145
592-000-275-000	80-SEWER OPER CONS	SKLARCZYK, JOSEPH-MARY	UB refund for account: 200-GA155-60	09/01/2015	09/02/15	64.78	92179
592-000-275-000	10-WATER	THOMPSON, TANVA	UB refund for account: 810-HA172-95	09/01/2015	09/02/15	56.96	92197
			Total for Dept 000			469.58	
Dept 601 601 WATER AND SEWER							
592-601-604-000	IWC CHARGES - DETROIT	DETROIT WATER & SEWAGE	IWC CHARGES FOR JULY 2015	JULYIWC	09/02/15	2,494.25	92096
592-601-607-001	SEWAGE DISPOSAL - WAYNE COUN	WAYNE COUNTY	JULY 2015 SEWAGE DISPOSAL	JULYSEWAGE	09/02/15	79,989.02	92207
592-601-667-001	VEHICLE MAINTENANCE	VILLAGE FORD	SUPPLIES CABLE	138350	09/02/15	63.01	92204
592-601-673-001	MAIN MAINTENANCE	EI USA, INC	SUPPLIES	3863384	09/02/15	68.80	92103
592-601-673-001	MAIN MAINTENANCE	EI USA, INC	DPW YARD SERVICES	3860621	09/02/15	658.90	92103
592-601-673-001	MAIN MAINTENANCE	HURON SOD FARMS, INC.	120 YDS BLEND	294719	09/02/15	220.00	92127
592-601-673-001	MAIN MAINTENANCE	HURON SOD FARMS, INC.	120 YDS BLEND	294776	09/02/15	352.75	92127

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 09/02/2015 - 09/02/2015

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
592-601-673-001	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKING CLASS 2 FILL SAND	WATER SERVICE 7/1-7/31/15	085880	09/02/15	394.69	92129
592-601-712-000	CLOTHING/CLEANING & Z2168805 CINTAS CORP.	STANDARD INSURANCE COM GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	WATER SERVICE 7/1-7/31/15	7211684JULY	09/02/15	277.21	92082
592-601-716-000	MEDICAL-WATER/SEWER	STANDARD INSURANCE COM GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	WATER SERVICE 7/1-7/31/15	7211684JULY	09/02/15	277.21	92082
592-601-717-000	RETIREE HEALTH BENEFITS - WATEI	STANDARD INSURANCE COM GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	WATER SERVICE 7/1-7/31/15	7211684JULY	09/02/15	277.21	92082
592-601-826-000	CITY ATTORNEY	THE PLATO LAW FIRM	SERVICES FOR FILE #5002-5 SEPT -DEC 2014	4479	09/02/15	244.75	92183
592-601-826-000	CITY ATTORNEY	THE PLATO LAW FIRM	SERVICES FOR FILE #5002-2 SEPT -DEC 2014	4480	09/02/15	197.20	92193
592-601-921-000	OFFICE SUPPLIES -PINN087391	GLOBAL OFFICE SOLUTIONS	SUPPLIES FOR VARIOUS DEPT	CSUM 100677	09/02/15	1,434.20	92193
592-601-940-000	INTEREST EXPENSE	THE BANK OF NEW YORK M E I	MICH FINANCE STATE REVOLVING FUNDS REF 15247-01		09/02/15	57.67	92114
592-601-940-000	INTEREST EXPENSE	US BANK	INTEREST PMT ON GO LTS 2002 & LIMITED TAX 232634		09/02/15	128,902.61	92291
592-601-960-000	TRAINING & EDUCATION	STATE OF MICHIGAN	EXAM FEE FOR S-2 AND S-3 CERTIFICATION	MDQ S-2/S-3	09/02/15	75,881.25	92201
592-601-960-000	TRAINING & EDUCATION	STATE OF MICHIGAN	W MINE APPLYING S-3 CERTIFICATION	MDQ S-2/S-3	09/02/15	140.00	92186
592-601-960-000	TRAINING & EDUCATION	STATE OF MICHIGAN	JEREMY HANKINS MDEQ S-3 AND S-4 CERTIFIC/J HANKINS		09/02/15	70.00	92187
592-601-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING SC DOT EMPLOYEE TESTING	SEWER CLEANING/SEWER VIDEO RECORDING	2030	09/02/15	140.00	92188
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	LIQU-FORCE SERV.	TASK 1.A GEO REFERENCE RECORD DRAWINGS 2015-0095	US 1878	09/02/15	69.00	92088
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	RITTER GIS INC	SEWER CLEANING/SEWER VIDEO RECORDING	US 1878	09/02/15	100,093.50	92141
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	SOUTHERN MICHIGAN INFOR	SERVICES FOR JULY DRS/SAW/ADMIN	2065	09/02/15	32,676.48	92170
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	SOUTHERN MICHIGAN INFOR	SERVICES FOR JULY DRS/SAW/ADMIN	2065	09/02/15	1,760.00	92181
			Total For Dept 601 601 WATER AND SEWER			417,239.29	
Dept 603 603 BASIN							
592-603-716-000	EMPLOYEE BENEFITS-BASIN	STANDARD INSURANCE COM GROUP/VOLUNTARY LIFE PREM FOR SEPT 2015	SEWER CLEANING/SEWER VIDEO RECORDING	US 1878	09/02/15	12.00	92183
592-603-934-000	EQUIPMENT MAINTENANCE	LIBERTY PLUMBING SUPPLY C 21 CAST IRON TEST PLUG	SEWER CLEANING/SEWER VIDEO RECORDING	002968	09/02/15	35.90	92139
			Total For Dept 603 603 BASIN			47.90	
			Total For Fund 592 WATER & SEWER			417,756.77	
Fund 701 TRUST AND AGENCY							
Dept 000							
701-000-242-000	CITY FESTIVITIES ESCROW	HADJIX ELECTRIC	INSTALL 2 LED SIGN FLAG LIGHTS FOR ALLEN PT 7660		09/02/15	2,250.00	92119
701-000-242-000	CITY FESTIVITIES ESCROW	MICHIGAN GENERATOR SERV	GENERATOR FOR STREET FAIR	21792	09/02/15	967.25	92153
701-000-242-000	CITY FESTIVITIES ESCROW	ZAPP SOFTWARE	APPLICATION FOR 2016 SHOW	2016 SHOW	09/02/15	1,000.00	92213
701-000-249-000	FLOWER BED ESCROW	PAGE,JEFFREY	REIMBURSE FOR ADOPT A FLOWERBED PROG	354677	09/02/15	253.17	92163
			Total For Dept 000			4,470.42	
			Total For Fund 701 TRUST AND AGENCY			4,470.42	
Fund 703 SCHOOL AND COUNTY TAX FUND							
Dept 000							
703-000-275-000	REFUNDABLE TAXES	STRUSS, COLLEEN - VALERIE	OVERPMNT ON TAXES		09/02/15	65.69	92214
			Total For Dept 000			65.69	
			Total For Fund 703 SCHOOL AND COUNTY TAX FUND			65.69	
	Fund Totals:						
			Fund 101 GENERAL FUND			307,906.49	
			Fund 202 MAJOR STREET FUND			54,276.95	
			Fund 203 LOCAL STREET FUND			7,167.50	
			Fund 226 RUBBISH FUND			137,050.56	
			Fund 249 BUILDING FUND			7,928.24	
			Fund 250 DDA OPERATING			1,804.00	
			Fund 265 DRUG FOREFTURE - FEDERAL			7,849.59	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 09/02/2015 - 09/02/2015

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
			Fund 271 LIBRARY			16,242.69	
			Fund 592 WATER & SEWER			417,756.77	
			Fund 701 TRUST AND AGENCY			4,470.42	
			Fund 703 SCHOOL AND COUNTY TAX FUND			65.69	
			Total For All Funds:			<u>962,538.90</u>	

08/19/2015

Departmental Hours and Gross Summary R
For 08/07/2015 TO 08/20/2015

*Payroll
1
+
2 Attached*

Pay Code ID	Reg Hours	Reg Gross
Department: 101 101	MAYOR & COUNCIL	
SALARY	0.00	3,150.00
Totals:	0.00	3,150.00
Department: 101 215	CITY CLERK	
REGULAR	125.25	2,744.90
REGULAR 2	76.50	1,759.50
Totals:	201.75	4,504.40
Department: 101 221	ADMINISTRATION	
REGULAR	271.00	5,179.00
Totals:	271.00	5,179.00
Department: 101 225	ASSESSING	
REGULAR	70.00	2,115.40
Totals:	70.00	2,115.40
Department: 101230	FINANCE	
COMP	35.00	972.11
OVER TIME	3.25	135.40
REGULAR	232.00	6,086.62
Totals:	270.25	7,194.13
Department: 101253	TREASURER	
REGULAR	70.00	1,558.20
Totals:	70.00	1,558.20
Department: 101305	POLICE	
MEDICAL REF 2WK	0.00	92.30
MINIMUM	38.00	1,112.55
OVER TIME	560.50	24,732.45
POL STEPUP	0.00	299.70
REGULAR	3,178.47	88,437.43
SICK CLER ERI	8.00	120.69
Totals:	3,784.97	114,795.12
Department: 101340	FIRE	
FIRE STEP UP	0.00	212.30
MEDICAL REF 2WK	0.00	92.30
OVER TIME	232.50	7,986.75

08/19/2015

Departmental Hours and Gross Summary R
For 08/07/2015 TO 08/20/2015

Pay Code ID	Reg Hours	Reg Gross
REGULAR	2,478.40	59,138.42
Totals:	2,710.90	67,429.77

Department: 101445	DEPARTMENT OF PUBLIC SERVICE		
CALL OUT	4.00	117.59	
DOUBLE TIME	28.00	1,213.92	
OVER TIME	70.50	2,172.86	
REGULAR	785.50	16,477.52	
SICK CLER ERI	7.00	123.83	
SICK SVC ERI	13.00	192.49	
SICK SVC MAINT	25.50	636.69	
STANDBY	20.00	568.60	
STEP UP	16.00	454.88	
VAC SVC ERI	16.00	283.04	
VAC SVC MAINT	8.00	180.88	
Totals:	993.50	22,422.30	

Department: 101707	PARKS & RECREATION		
REGULAR	354.75	5,440.41	
Totals:	354.75	5,440.41	

Department: 101751	COMMUNITY CENTER		
REGULAR	736.50	6,753.85	
Totals:	736.50	6,753.85	

Department: 249371	BUILDING DEPARTMENT		
MEDICAL REF 2WK	0.00	92.30	
REGULAR	275.25	6,894.38	
Totals:	275.25	6,986.68	

Department: 250000		D.D.A.	
REGULAR	70.00	2,621.59	
Totals:	70.00	2,621.59	

Department: 271000	LIBRARY		
PERS APPOINTEE	7.00	271.15	
REGULAR	801.25	10,723.28	
VAC APPOINTEE	14.00	542.31	
Totals:	822.25	11,536.74	

Department: 592601	WATER DEPARTMENT		
CALL OUT	8.00	185.04	
DOUBLE TIME	4.00	141.52	

08/19/2015

Departmental Hours and Gross Summary R
For 08/07/2015 TO 08/20/2015

Pay Code ID	Reg Hours	Reg Gross
OVER TIME	89.75	2,422.93
PERS CLERICAL	7.00	123.83
REGULAR	506.00	10,992.56
SICK SVC ERI	19.00	288.68
STANDBY	40.00	829.15
VAC APPOINTEE	21.00	807.69
VAC CL ERI	35.00	619.15
VAC SVC ERI	24.00	468.08
VAC SVC MAINT	8.00	185.04
Totals:	761.75	17,063.67

Department: 592603

WATER DEPARMENT - BASIN

CALL OUT	16.00	385.44
DOUBLE TIME	11.00	529.98
OVER TIME	14.00	505.90
PERS SVC MAINT	2.00	48.18
REGULAR	122.00	2,938.98
S1 LICENSE	0.00	1,200.00
SICK SVC MAINT	20.00	481.80
STANDBY	20.00	481.80
VAC SVC MAINT	16.00	385.44
Totals:	221.00	6,957.52

Grand Totals:

REGULAR	10,076.37	228,102.54
OVER TIME	970.50	37,956.29
PERS CLERICAL	7.00	123.83
SICK CLER ERI	15.00	244.52
VAC CL ERI	35.00	619.15
CALL OUT	28.00	688.07
COMP	35.00	972.11
DOUBLE TIME	43.00	1,885.42
MINIMUM	38.00	1,112.55
POL STEPUP	0.00	299.70
FIRE STEP UP	0.00	212.30
PERS APPOINTEE	7.00	271.15
VAC APPOINTEE	35.00	1,350.00
SICK SVC ERI	32.00	481.17
PERS SVC MAINT	2.00	48.18
STANDBY	80.00	1,879.55
VAC SVC ERI	40.00	751.12

09/08/2015 Departmental Hours and Gross Summary Report
For 08/21/2015 TO 09/03/2015

Payroll
#2

Pay Code ID	Reg Hours	Reg Gross
Department: 101 215	CITY CLERK	
REGULAR	128.00	2,772.40
REGULAR 2	67.00	1,541.00
Totals:	195.00	4,313.40
Department: 101 221	ADMINISTRATION	
REGULAR	217.00	4,693.00
Totals:	217.00	4,693.00
Department: 101 225	ASSESSING	
REGULAR	56.00	1,692.32
SICK APPOINTEE	14.00	423.08
Totals:	70.00	2,115.40
Department: 101230	FINANCE	
OVER TIME	2.50	104.15
REGULAR	192.00	5,190.78
SICK CLER ERI	9.00	249.97
VAC APPOINTEE	21.00	1,003.85
VAC CL ERI	16.00	229.76
Totals:	240.50	6,778.51
Department: 101253	TREASURER	
REGULAR	70.00	1,558.20
Totals:	70.00	1,558.20
Department: 101305	POLICE	
MEDICAL REF 2WK	0.00	92.30
MEDICAL REFUND	0.00	600.00
MINIMUM	32.00	945.53
OVER TIME	337.50	15,101.32
PERS CLERICAL	1.75	26.58
POL STEPUP	0.00	216.71
POLICE HOLIDAY	0.00	0.00
REGULAR	3,136.97	87,294.91
RETRO	0.00	9,945.18
SICK CLER ERI	9.00	129.24
VAC APPOINT PF	8.00	341.01
Totals:	3,525.22	114,692.78

09/08/2015 Departmental Hours and Gross Summary Report
 For 08/21/2015 TO 09/03/2015

Pay Code ID	Reg Hours	Reg Gross
Department: 271000	LIBRARY	
REGULAR	731.75	10,399.49
Totals:	731.75	10,399.49
Department: 592601	WATER DEPARTMENT	
CALL OUT	8.00	185.04
COMP	1.75	25.13
MEDICAL REFUND	0.00	200.00
OVER TIME	17.00	546.45
PERS CLERICAL	7.00	123.83
PERS SVC MAINT	17.00	244.12
REGULAR	543.50	11,871.71
SICK SVC ERI	9.50	151.04
STANDBY	40.00	923.80
VAC APPOINTEE	14.00	538.46
VAC SVC ERI	16.00	326.56
VAC SVC MAINT	12.00	277.56
Totals:	685.75	15,413.70
Department: 592603	WATER DEPARTMENT - BASIN	
CALL OUT	20.00	481.80
DOUBLE TIME	3.25	156.59
OVER TIME	7.50	271.01
REGULAR	128.00	3,083.52
SICK SVC MAINT	8.00	192.72
STANDBY	20.00	481.80
VAC SVC MAINT	24.00	578.16
Totals:	210.75	5,245.60
Grand Totals:		
REGULAR	9,794.37	223,996.31
MEDICAL REFUND	0.00	1,600.00
OVER TIME	415.75	18,129.90
PERS CLERICAL	8.75	150.41
SICK CLER ERI	19.00	396.90
VAC CL ERI	51.00	732.36
CALL OUT	44.00	996.71
COMP	8.75	164.52
DOUBLE TIME	7.25	364.57
FLSA	0.00	67.06
MINIMUM	32.00	945.53

C-1
BD #2-2015
C-2

APPLICATION FOR CANVASSERS/SOLICITORS PERMIT
(Streets of Allen Park)
2015

Name of Organization Boy Scout Troop 842

Address: 15028 Philomene, Allen Park, MI 48101

Type of Solicitation: Bottle Drive

Area of Solicitation: (Separate Map Attached)

Reason for Solicitation: Fundraiser

Date(s) of Solicitation: Sept 19 Flyer Sept 26 Pick-up

Name of Chairman: Dave Tamsen

Address: (Same as above)

Telephone (313) ~~300-3025~~ 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: Dave Tamsen (Scoutmaster)

PRESIDENT OF ORGANIZATION: _____

SIGNATURE OF PRESIDENT: _____

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 _____

C-2

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

2015 ~~2014~~ #05-2015

Name of Organization Kiwanis Club of Allen Park

Address: 8963 Park Allen Park

Type of Solicitation: Peanut Sale

Area of Solicitation: (Separate Map Attached) Allen Park

Reason for Solicitation: Fundraiser

Date(s) of Solicitation: September 10, 11 and 12

Name of Chairman: Greg Bader

Address: 21050 Wellington Woodhaven

Telephone (734) ~~445-3565~~ 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: Carol Bidas

PRESIDENT OF ORGANIZATION: Tony Lalli

SIGNATURE OF PRESIDENT: [Signature] PER: TONY LALLI

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 _____

Reso #1

Allen Park Parks and
Recreation

2
2
23

Memo

To: Mayor Matakas and City Councilmembers
From: Pat Hawkins Director, Parks, Recreation and Community Center
M. Kibby, Interim Assistant City Administrator, R. Cady, Interim City Administrator,
cc: M. Mizzi, City Clerk
Date: September 4, 2015
Re: Senior Transportation Vehicles

On July 14, 2015, Council approved seeking bids for two senior vans, with funding coming from the Community Development Block Grant (CDBG) program. The two proposed vans will replace three senior vehicles (13, 15, and 17 years old).

Attached are quotes for the requested vehicles through the state MiDEAL program. As you know, the State of Michigan has bid these items and permits local cities and counties to purchase vehicles at the high volume state bid price. The MiDEAL bidding and purchasing is an accepted practice with the CDBG program.

I am requesting the City waive regular bidding requirements and purchase these vehicles through the MiDEAL program;

2016 Ford Transit 12 passenger with the options listed in the attachment plus \$325 for the 3.73 LTD. SLIP REAR AXLE and \$549 for the Rear View Camera for a total of **\$31,697.00**

AND

2016 Ford Transit Connect with the options listed for a total of **\$23,152.00**

Gorno Ford in Woodhaven was the low bidder with the state and was awarded the MiDEAL contract for Ford vehicles. The total cost for these two vehicles is **\$54,849.00**. The CDBG funds available is \$58,431.75.

A Resolution with your concurrence will be appreciated.

GORNO FORD
22025 ALLEN ROAD
WOODHAVEN, MI 48183

DATE: 7/21/15

TO: PAT HAWKINS, CITY OF ALLEN PARK
517-483-1786 (DIRECT) phawkins@cityoffallenpark.org

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES
734-671-4033 (DIRECT) (FAX) 734-676-7647 jagnev@gornoford.com

RE: **CONTRACT # 071B1300005**
**MiDEAL # 3958-0041 - 2016MY TRANSIT CONNECT XLT WAGON, LWB, 121”
2.5L , 6 Spd. A/T, DUAL SLIDING SIDE DOORSw/REAR SWING OUT DOORS,
FROZEN WHITE/GREY VUNYL, TPMS, 15.8 gal. FUEL CAP., 5,280 GVWR.
215/55x16 AS-STEEL WHL., DISC BRKS.w/ABS, CAPLESS FUEL FILL,
ROLL STABILITY CONTROL, DRL’S, REVERSE SENSING, SPARE TIRE/WHL.,
PWR. WINDOWS/LOCKS/Htd. MIRRORS & KEY FOB, VINYL, TILT/CRUISE –
w/MSG. CNTR., FR/RR VINYL FLOOR COVERING, AM/FMw/CLOCK,
QUICK CLEAR FRNT. DEFROST, (2) SPARE KEYS/ FOBS**

F.O.B. DELIVERED TO: ALLEN PARK, MI \$23,152.00
MSRP = (\$27,185.00)

RECOMMENDE OPTIONS:

H.D. ALL WEATHER FLOOR MATS 109.00

Current lead time to order is estimated at 18 – 20 weeks.

Please review SELECT OPTION, sign and fax/e-mail back or fax/e/mail Purchase Order to Jim Agney.

Customer Signature: _____

Thank you,

Jim Agney

This quotation is confidential and privileged and is intended solely for the use of Gorno Ford and City of Allen Park. This quotation is compiled in association with the MiDEAL Contract and intended for use by MiDEAL Members and State of Michigan government agencies stated above. Information/specifications in this quotation have been established by and are intended only for use by the stated parties. This document is not to be disclosed, distributed, used/re-used as a basis for specifications subsequent bids or request(s) for quotation(s) to any other party or bidders other than the intended parties and/or their authorized personnel.

GORNO FORD
22025 ALLEN ROAD
WOODHAVEN, MI 48183

DATE: 7/21/15

TO: PAT HAWKINS, CITY OF ALLEN PARK
313-928-0771 (DIRECT) phawkins@cityofallenpark.org

FROM: JIM AGNEY, GORNO FORD, GOVERNMENT & FLEET SALES
734-671-4033 (DIRECT) (FAX) 734-676-7647 jagney@gornoford.com

RE: **MiDEAL # 3905-0037 – CONTRACT# 071B1300005**
2016MY FORD TRANSIT-350 XL, HIGH ROOF/LWB 12 Pass. WAGON,
148”LWB, OXFORD WHITE/GRAY VINYL, 3.7L L V6, 6spd.A/T, 235/65R17AS,
4.10 REG. AXLE, PASS. SIDE SLIDER DOOR, AM/FMw/CLOCK –
MSG. CTR., FACTORY BLACK MOLDED RUNNING BOARDS,
ADVANCE TRACKw/ROLL STABILITY CNTRL., TPMS, PWR. DISC BRKSw/-
ABS, FULL AIRBAGS, FRNT./REAR A/C, TILT/CRUISE, 9,000# GVWR,
PWR. WINDOWS/LOCKS/MIRRORS, DRL’S, REVERSE SAFETY BEEPER,
REVERSE SENSORS, HEAVY DUTY ALT., STANTION POLE ASSIST,
(2) SPARE KEYS/FOBS

F.O.B. DELIVERED TO ALLEN PARK, MI \$30,823.00
(MSRP = \$41,995.00)

RECOMMENDED OPTIONS:

PRIVACY TINTED GLASS	675.00
3.73 LTD. SLIP REAR AXLE.	325.00
HEATED MIRRORS	155.00
REAR VIEW CAMERA	549.00
REMOTE START	379.00
PRIVACY GLASS Includes; Rear Defogger	675.00.00
H.D. ALL-WEATHER FRONT FLOOR MATS	129.00

Current estimated lead time is estimated at 14 – 16 weeks from receipt of Purchase Order.

Please review, select options, sign and fax/e-mail back or fax/e/mail Purchase Order to Jim Agney.

Customer Signature: _____

Thank you,

Jim Agney

This quotation is confidential and privileged and is intended solely for the use of Gorno Ford and City of Allen Park. This quotation is compiled in association with the MiDEAL Contract and intended for use by MiDEAL Members and State of Michigan government agencies stated above. Information/specifications in this quotation have been established by and are intended only for use by the stated parties. This document is not to be disclosed, distributed, used/re-used as a basis for specifications subsequent bids or request(s) for quotation(s) to any other party or bidders other than the intended parties and/or their authorized personnel.

Reso #2

CITY OF ALLEN PARK – CITY CLERK’S OFFICE
16850 SOUTHFIELD ROAD, ALLEN PARK, MICHIGAN 48101

APPLICATION FOR ~~PARADE PERMIT~~ *Street Closure*

NAME OF APPLICANT: Allen Park Downtown Development Authority

ADDRESS: 6543 Allen Road

TELEPHONE: 313.928.0940

DATE OF PARADE: Friday, October 2, 2015

START TIME: 9:00 a.m.

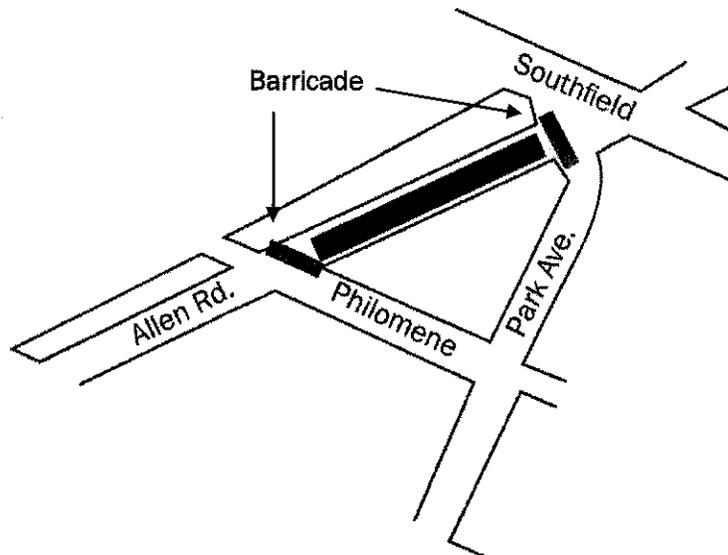
APPROXIMATE FINISH TIME: 12:00 a.m.

REASON FOR PARADE: Oktoberfest

PARADE ROUTE: Allen Rd. from Philomene to Southfield. See diagram below.

APPLICANT’S SIGNATURE: 

APPLICATION DATE: August 20, 2015



AMOUNT OF FEE \$100

DATE PAID: 8/20/15 (deduct from DDA account)



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC) Constitution Hall
 - 525 W. Allegan, Lansing, MI 48933
 Mailing Address: PO Box 30005, Lansing, MI 48909
 Toll Free (866) 813-0011 • www.michigan.gov/lcc

Reso # 3

Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License
 (Authorized by R436.576)

At a regular meeting of the City of Allen Park City Council
(regular or special) (membership or board of directors)

called to order by Mayor William Matakas on September 8, 2015 at 6:00 p.m.
(date) (time)

the following resolution was offered.

Moved by _____ and supported by _____

that the application from the City of Allen Park Downtown Development Authority
 for a special license to serve alcohol on October 2, 2015
(event date(s))

to be located at Allen Road, between Southfield and Philomene

It is the consensus of this body that the application be _____ for issuance.
(recommended or not recommended)

Approval

Yeas: _____
 Nays: _____
 Absent: _____

I hereby certify that the foregoing is true and is a complete copy of a resolution offered and adopted by the at _____
 a _____ meeting held on _____
(regular or special) (date)

Name and title of authorized officer (please print): _____
 Signature and date of authorized officer: _____
 Phone number and e-mail of authorized officer: _____

Upon Motion by _____
Support by _____
Ayes _____
Nays _____
_____, 2015

STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF ALLEN PARK

Proposed 06-2015

AN ORDINANCE OF THE CITY OF ALLEN PARK CODE OF ORDINANCES; AMENDING CHAPTER 52, "ZONING", ARTICLE II, "ADMINISTRATION AND ENFORCEMENT", DIVISION 5, "C-1, NEIGHBORHOOD BUSINESS DISTRICT", SECTION 52-239, "REGULATED USES" TO PERMIT THE INDOOR STORAGE OF PERSONAL PROPERTY INCLUDING MOTOR AND RECREATIONAL VEHICLES UNDER CERTAIN RESTRICTIONS AND SUBJECT TO APPROVAL FROM THE PLANNING COMMISSION AND THE MAYOR AND COUNCIL.

The City of Allen Park Ordains:

SECTION 1. Amendment to Code.

Chapter 52, Zoning
Article II, Administration and Enforcement
Division 5. C-1, Neighborhood Business District

Section 52-239 "Regulated uses" is hereby repealed and readopted to hereafter read as follows:

Sec. 52-239. - Regulated uses.

The following uses shall be permitted after obtaining approval from the planning commission and the mayor and council as a special use under Article VII of this chapter and upon compliance with the terms provided in this section:

- (1) *Uses.*
 - a. Day care facilities, with and without outdoor activity areas.
 - b. Eating or drinking places subject to the following restrictions:
 1. No liquor license;
 2. No more than 1,600 gross square feet; and
 3. No drive-through facilities.
 - c. Nursing homes.
 - d. Public utility buildings, telephone exchange buildings, electric transformer stations and substations and gas regulator stations when required to service the immediate area and shall not contain any outdoor storage and all

outdoor activity and equipment areas shall be screened as required by and specified by the planning commission.

- e. Indoor storage of personal property including motor and recreational vehicles subject to the following restrictions:
1. No sale or rental of personal property allowed on site.
 2. No repair, maintenance, washing, vacuuming or similar activities allowed on site.
 3. Storage shall be in a manner to provide adequate vehicle circulation and fire department equipment access.
 4. All necessary steps shall be implemented to ensure fumes, noise, odor, smoke, or vibration does not create a condition more detrimental to the surrounding area than would result from other permitted uses.
 5. No gasoline, anti-freeze, oil or other petroleum or flammable products shall be stored on site.
 6. Removal and return of personal property shall be prohibited during the hours of 10:00 p.m. and 7:00 a.m.
 7. No property, rubbish or any other items shall be stored or placed outside the building.
 8. Notwithstanding any other provision of this ordinance, signage is not permitted.

(2) *Requirements.*

- a. All parking required by Article IX of this chapter shall be provided and no special parking permit shall be allowed; and
- b. All outdoor activity areas and/or storage areas shall be screened as required by and as specified by the planning commission.

SECTION 2. Repeal. All ordinance or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 3. Saving Clause.

Nothing in this Ordinance or in the code hereby adopted shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquiring or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

SECTION 4. Severability.

Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such work, sentence, phrase, or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

SECTION 5. Publication.

The Clerk for the City of Allen Park shall cause this ordinance to be published in the manner required by law.

SECTION 6. Adoption.

This Ordinance is hereby declared to have been adopted by the City Council of the City of Allen Park, County of Wayne, State of Michigan, at a regular meeting, called and held on the ___ day of ___, 2015.

WILLIAM MATAKAS, Mayor
City of Allen Park

MICHAEL I. MIZZI, City Clerk
City of Allen Park



City of Allen Park
State of Michigan

Mark A. Kibby
Interim Assistant City Administrator
mkibby@cityoffallenpark.org

16630 Southfield Road
Suite 3100
Allen Park, MI 48101
(P) 313-928-1883

To: Mayor Matakas and City Councilmembers
From: Mark A. Kibby, Interim Assistant City Administrator *MAK*
Date: September 4, 2015
Re: Recommendations from the Local Officers Compensation Board

The Local Officers Compensation Board met on three (3) different occasions between August 12th and August 27th. The Board approved the following four (4) resolutions related to the annual compensation of the Mayor, City Council, Treasurer, and City Clerk. I have information from the City Charter and the Code of Ordinances that is relative to the Local Officers Compensation Board and their process.

Resolution 1:

Motion by Gallow; Supported by O'Neill

RESOLVED, to Recommend restoring the salary of the Mayor from \$10,800 per year to \$12,000 per year. MOTION ADOPTED – 15-0827-0006

Resolution 2:

Motion by Gallow; Supported by O'Neill

RESOLVED, to Recommend restoring the salary of the Council from \$4,500 per year to \$5,000 per year. MOTION ADOPTED – 15-0827-0007

Resolution 3:

Motion by Dell; Supported by Draper

RESOLVED, to Recommend an increase of 2.5% per year for the next four (4) years for the Treasurer.

Yeas: Dell, Gallow, Draper, and Paddock

Nays: O'Neill

MOTION ADOPTED – 15-0827-0008

Resolution 4:

Motion by Gallow

Supported by Draper

RESOLVED, to Recommend an increase of 2.5% per year for the next four (4) years for the Clerk.

Yeas: Gallow, Draper, O'Neill, and Paddock

Nays: Dell

MOTION ADOPTED – 15-0827-0009

Thank you for your consideration on this matter.

DIVISION 13. - OFFICERS COMPENSATION COMMISSION

FOOTNOTE(S):

--- (14) ---

State Law reference— Authority, MCL 117.5c. [\(Back\)](#)

Sec. 2-627. - Created; composition; terms; vacancies; appointment eligibility.

A local officers compensation commission is hereby created, which shall determine the salaries of all local elected officials. The commission shall consist of seven members who are registered electors of the city, appointed by the mayor subject to confirmation by a majority of the members of the council. Terms of office shall be seven years, except that of the members first appointed, one each shall be appointed for terms of one, two, three, four, five, six and seven years. Thereafter, members shall be appointed before October 1 of the year of appointment. Vacancies shall be filled for the remainder of the unexpired term. No member or employee of the legislative, judicial or executive branch of any government or members of the immediate family of such member or employee shall be eligible to be a member of the commission.

(Code 1957, § 2-1401; Code 1978, § 2-158; Ord. No. 72-4, § 1, 4-11-1972)

Sec. 2-628. - Meetings; organization; compensation.

- (a) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Session days means any calendar day on which the commission meets and a quorum is present.

- (b) The local officers compensation commission shall meet for not more than 15 session days in every oddnumbered year and shall make its determination within 45 calendar days of its first meeting. A majority of the members of the commission constitutes a quorum for conducting the business of the commission. The commission shall take no action or make determinations without a concurrence of a majority of the members appointed and serving on the commission. The commission shall elect a chairperson from among its members. The members of the commission shall receive no compensation, but shall be entitled to their actual and necessary expenses incurred in the performance of their official duties.

(Code 1957, § 2-1403; Code 1978, § 2-159; Ord. No. 72-4, § 3, 4-11-1972)

Sec. 2-629. - Determination of salaries of elected officials.

The local officers compensation commission shall determine the salaries of all city elected officials, which determination shall be the salaries unless the council, by resolution adopted by two-thirds of the members elected to and serving on the council, reject them. The determinations of the commission shall be effective 30 days following their filing with the city clerk unless rejected by the council. In case of rejection, the existing salary shall prevail. Any expense allowance or reimbursement paid to elected officials in addition to salary shall be for expenses incurred in the course of city business and accounted for to the city.

(Code 1957, § 2-1402; Code 1978, § 2-160; Ord. No. 72-4, § 2, 4-11-1972)

Secs. 2-630—2-646. - Reserved.

Sec. 7.03. - Elective officers compensation.

The council shall, by ordinance create a compensation commission, which shall make recommendations concerning changes in compensation for elective officers. No change in compensation for an elective officer shall be effective unless the council has approved the change by resolution, the amount of the new compensation is no greater than the amount recommended by the compensation commission, and a general city election has taken place between the vote of the council and the effective date of the change.

Editor's note— See Code of Ordinances, § 2-627 et seq.

Sec. 7.08. - Officers, employees; compensation, restriction.

Subject to the provisions of this Charter, the council shall fix the salary or compensation of all officers and employees of the city; but the salary of officers elected or appointed for a definite term shall be established at the beginning of the term.

City of Allen Park Local Officers Compensation Board Meeting Minutes
Thursday, August 27, 2015

Chairperson Paddock called the Meeting to order at 6:00 PM

Roll Call showed present: Gary Dell, Dennis Gallow, Bob Draper, Mary Jo O'Neill, and Charles Paddock;
Absent: Anne Wisusik and Susan Scannell

Also present: Interim City Administrator/Finance Director Robert Cady, Interim Assistant City
Administrator Mark Kibby, and Clerk Michael Mizzi

Motion by Draper

Supported by Gallow

RESOLVED, to approve the Minutes for the Regular Meeting of August 20, 2015.

MOTION ADOPTED – 15-0827-0005

Motion by Gallow

Supported by O'Neill

RESOLVED, to Recommend restoring the salary of the Mayor from \$10,800 per year to \$12,000 per year.

MOTION ADOPTED – 15-0827-0006

Motion by Gallow

Supported by O'Neill

RESOLVED, to Recommend restoring the salary of the Council from \$4,500 per year to \$5,000 per year.

MOTION ADOPTED – 15-0827-0007

Motion by Dell

Supported by Draper

RESOLVED, to Recommend an increase of 2.5% per year for the next four (4) years for the Treasurer.

Yeas: Dell, Gallow, Draper, and Paddock

Nays: O'Neill

MOTION ADOPTED – 15-0827-0008

Motion by Gallow

Supported by Draper

RESOLVED, to Recommend an increase of 2.5% per year for the next four (4) years for the Clerk.

Yeas: Gallow, Draper, O'Neill, and Paddock

Nays: Dell

MOTION ADOPTED – 15-0827-0009

Audience Participation was provided.

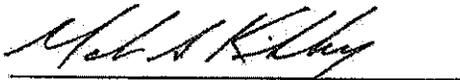
Motion by Dell

Supported by Gallow

To adjourn the Local Officers Compensation Board meeting at 7:13 PM

MOTION ADOPTED – 15-0827-0010

Respectfully submitted,



Mark A. Kibby
Interim Assistant City Administrator