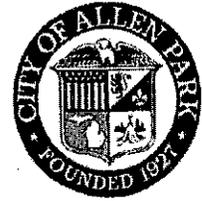


William B. Matakas  
Mayor

# City of Allen Park



16630 SOUTHFIELD ROAD Suite 3100  
ALLEN PARK, MICHIGAN 48101  
PHONE: 313-928-1400  
FAX: 313-382-7946  
[www.cityofallenpark.org](http://www.cityofallenpark.org)

Michael I. Mizzi  
City Clerk

Maureen C. Armstrong  
Treasurer

## CITY COUNCIL

Gail McLeod  
Mayor Pro-Tem

**Regular Council Meeting of: Tuesday, May 10, 2016 – 6:00 PM**

Kevin Rourke

### CALL TO ORDER

Tina Gaworecki

### PLEDGE OF ALLEGIANCE

Angelo A. DeGiulio

### INVOCATION – Rev. Williams

Harry Sisko

### ROLL CALL

Larry Templin

### CORRECTIONS AND APPROVAL OF THE AGENDA FOR: May 10, 2016 (A)

### APPROVAL OF THE MINUTES FOR: April 26, 2016 (A)

### AWARDS, PRESENTATIONS & PROCLAMATIONS

## PUBLIC HEARINGS

## ORGANIZATIONAL BUSINESS

- A. City Administrator Operational updates/reports/document submissions
  1. Motion to Accept & File the updates/reports/document submissions
- B. Mayor Matakas – Historical Commission Appointments

## PUBLIC COMMENT (4 minutes)

## CONSENT AGENDA

### A. Purchasing Actions

1. Claims & Accounts
2. Payroll Report

### B. Finance Actions

1. Finance Overview for April 2016
2. Budget to Actual Report (rev & exp report)
3. Balance Sheet for April 2016
4. Cash Flow for April 2016
5. Accept & File - Library Advisory Commission Annual Report

### C. Licenses & Permits

1. Street Closure Permit #01-2016 – DDA Car Show June 22, 2016 2:30 pm -9:30 pm Allen Rd
2. Ice Cream Vendor Permit #02-2016 – Koolies Ice Cream - \$200 fee
3. Handbill Permit #02-2016 – Seasonal Property Management of Allen Park (lawn care) - \$50 fee
4. Parade Permit #03-2016 – AP Veteran Affairs Commission – May 22, 2016 – 2 PM to Champaign Park
5. Bottle Drive Permit #04-2016 – APHS Track & Field – Collect May 15, 2016 - Fundraiser

## RESOLUTIONS

1. Resolution to adopt the Fiscal Year 2016/2017 Budget
2. Award the bid for Allen Rd. Pavement Striping - PK Contracting \$36,365.00 acct. #202-479-801-215
3. Award the bid for Watson St. Pump Station - TSP Environmental \$162,546.20 acct. #592-601-986-100
4. Resolution to recognize the Allen Park Citizens Civic Fund (501 (c) (3)) for a Charitable Gaming License

## OTHER BUSINESS

1. 3<sup>rd</sup> & Final Reading of Ordinance #09 – 2016 an Ordinance to Amend Chapter 38 “Solid Waste”, Article II “Collection and Disposal”, Division 1 “Generally”, Section 38-22 Standards for Containers

## CLOSED SESSION

## ADJOURNMENT

**Next Regular Meeting: - Tuesday, May 24, 2016 @ 6:00 PM**

Please visit [www.cityofallenpark.org](http://www.cityofallenpark.org) for information on upcoming Meetings

City of Allen Park Regular Council Meeting Minutes  
Tuesday, April 26, 2016

Mayor William B. Matakas called the Meeting to order at 6:00 PM  
Roll Call showed present: Councilwoman Gail McLeod, Councilman Kevin Rourke, Councilwoman Tina Gaworecki, Councilman Angelo Americo DeGiulio, Councilman Harry Sisko and Councilman Larry Templin; Also present: City Attorney Joe Couvreur, City Administrator Mark Kibby, Finance Director Robert Cady, Treasurer Maureen C. Armstrong & City Clerk Michael I. Mizzi

Motion by Sisko  
Supported by McLeod  
RESOLVED, to approve the Agenda as presented  
MOTION ADOPTED – 16-0426-0098

Motion by Templin  
Supported by Gaworecki  
RESOLVED, to approve the Minutes for the Regular Meeting of April 12, 2016  
MOTION ADOPTED – 16-0426-099

A Public Hearing was held for the Fiscal Year 2016/2017 Budget – Public Comment was heard

Motion by Gaworecki  
Supported by Rourke  
RESOLVED, to Accept and File the City Administrators operational updates/reports/documents and submissions.  
MOTION ADOPTED – 16-0426-100

Motion by Templin  
Supported by DeGiulio  
RESOLVED, to approve the following Consent Agenda Items:  
**A. Purchasing Actions**  
1 Claims & Accounts  
2 Payroll Report  
**B. Finance Actions**  
1 Accept & File Housing Commission Financial Report  
**C. Licenses & Permits**  
1 Street Canvasser Permit #04-2016 – John Fleming w/ VFW Post 5572 – May 5<sup>th</sup> & 7<sup>th</sup> & May 12<sup>th</sup>, 13<sup>th</sup>, & 14<sup>th</sup> (Allen, Ecorse & Roosevelt) – Annual National Poppy Sale  
MOTION ADOPTED – 16-0426-101

Motion by DeGiulio  
Supported by Rourke  
RESOLVED, that the Allen Park Mayor & City Council hereby concur with the Parks & Rec Directors recommendation and award the Playground Equipment Bid for Boccabella Park to Sinclair Recreation, LLC in the amount of \$40,000.00 for option 1 of their submitted proposal using Gametime equipment with funds to be used from the Wayne County Parks Allocation Grant  
MOTION ADOPTED – 16-0426-102

City of Allen Park Regular Council Meeting Minutes  
Tuesday, April 26, 2016

Motion by Sisko

Supported by Gaworecki

RESOLVED, that the Allen Park Mayor & City Council hereby concur with the Parks & Rec Directors recommendation and award the Replacement Shelter portion of the Playground Equipment Bid for Boccabella Park to Great Lakes Recreation Company in the amount of \$4,915.00 with funds to be used from the Wayne County Parks Allocation Grant

MOTION ADOPTED – 16-0426-103

Motion by DeGiulio

Supported by McLeod

RESOLVED, that the Allen Park Mayor & City Council hereby concur with the Parks & Rec Directors recommendation and award the Playground Equipment Bid for Millward/Rotary Park to Playtopia in the amount of \$45,000.00 for option 1 of their proposal submitted, contingent upon a completed contract with Wayne County in their 2015-16 budget, allocating \$80,000.00 to Allen Park with funds to be used from the Wayne County Parks Allocation Grant

MOTION ADOPTED – 16-0426-104

Motion by Templin

Supported by Gaworecki

RESOLVED, that the Allen Park Mayor & City Council hereby approve the Fire Chiefs request to accept the Assistance to Firefighter Grant (AFG) for \$65,000 to purchase a new exhaust removal system for the fire station which is a budgeted item with a local match of 10% (approx. \$6,500.00)

MOTION ADOPTED – 16-0426-105

Motion by DeGiulio

Supported by McLeod

RESOLVED, to approve the City Administrators recommendation to hire CBRE to provide Marketing services for up to seven (7) acres of land at the old City Hall property, contingent upon the City Attorney's review and approval of a 6 month listing agreement with a 6% commission rate

MOTION ADOPTED – 16-0426-106

Motion by Rourke

Supported by DeGiulio

RESOLVED, to Award the bid for the Demolition of Old City Hall at 16850 Southfield Rd. to the lowest qualified bidder, S J Design & Construction in the amount of \$98,850.00 with funds to come from 101-221-999-000 transferred to 101-263-963-000 subject to confirmation by the RTAB

MOTION ADOPTED – 16-0426-107

Motion by Gaworecki

Supported by DeGiulio

RESOLVED, to adjourn Regular Council Meeting at 8:02 PM

MOTION ADOPTED – 16-0426-108

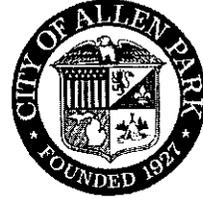
# City of Allen Park

3a



## 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](mailto:dlafond@cityofallenpark.org)  
Web: [www.cityofallenpark.org](http://www.cityofallenpark.org)

### **FIRE CHIEF'S REPORT TO THE CITY ADMINISTRATOR** **FOR THE MONTH OF APRIL 2016**

#### **MEETINGS:**

1. Attended 2 Department Head meetings
2. Attended the annual Southeast Michigan Fire Chief's Expo in Novi
3. Had numerous meetings concerning the new HVAC system for the fire station
4. Met with Kodiak Emergency Vehicles to finalize the specifications for our new ambulance.
5. Attended monthly Downriver Mutual Aid Fire Chief's Advisory Board meeting
6. Attended 2 meetings concerning this summer's road construction and its effect on emergency responses.
7. Conducted 6 walk through tours with contractors wishing to submit bids for the new HVAC project
8. Attended the April 26<sup>th</sup> council meeting to request permission to accept an AFG grant to replace the vehicle exhaust removal system at the fire station
9. Attended a bid opening for the fire station HVAC system

#### **FIRE INVESTIGATIONS AND FIRE CALL OUTS:**

1. Called in on April 7<sup>th</sup> for a fire at Message Green

#### **APPARATUS ISSUES:**

1. Alpha 3, our 2006 ambulance, was out of service for most of the month of April, and continues to be out of service as of this date. It has been back and forth to the Ford Dealer numerous times for the same "will not start" issue.
2. Engine 1 continues to have issues with air leaks in the braking system. We continue to work with our dealer, Halt Fire, to find a resolution.

**DUTY INJURIES:**

1. Lt. O'Riley returned to duty
2. Sgt. Hickey remains off on duty related injury

**OTHER ACTIVITIES:**

1. I attended in house continuing education to prepare for the renewal of my Paramedic License.
2. Attended in house elevator rescue training with the entire department. The cost of this training to be reimbursed by the State of Michigan through the use of Fireworks sales proceeds.

Respectfully,

*Chief Douglas LaFond*

Chief Douglas LaFond

# City of Allen Park

36



## 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](mailto:ecann@cityofallenpark.org)  
Web: [www.cityofallenpark.org](http://www.cityofallenpark.org)

### **DEPUTY FIRE CHIEF/FIRE MARSHAL'S REPORT TO THE CITY ADMINISTRATOR FOR THE MONTH OF APRIL 2016**

#### **MEETINGS:**

1. Attended 2 Staff Meeting Meetings
2. Attended Novi Expo SE Michigan Fire Chiefs Trade Show
3. Attended Staff & Command School, Week 3, 40 hours, at EMU
4. Attended Elevator Rescue Training, that I arranged for all of APFD (mandatory training)
5. Attended Monthly HEMS, Medical Control Authority Board Meeting
6. Attended Paramedic Continuing Education (Stroke Protocol Review) Training, that I arranged for all of APFD
7. Continued to meet "ad nauseum" with the many parties involved with the gasoline odor problem at BP Gas Station at Southfield and Roosevelt.
8. Met with contractors at Fire Station regarding new HVAC system
9. Attended City Council meeting regarding donated animal oxygen masks
10. Attended APPS quarterly safety meeting
11. Attended monthly Downriver Arson Investigation Team meeting in Taylor
12. Attended bid opening, HVAC for Fire Station
13. Met with Jennifer Kibby of DDA regarding past violations, future planning to prevent violations, and dangerous open electrical on fallen light poles
14. Met with Fire Chief regarding departmental leadership opportunities.

#### **INSPECTIONS/ENFORCEMENT:**

1. Smokey's Cigar Shop, Southfield Rd., Exit pathway violations
2. Valero Gas Station, Allen and Ecorse, Exit, electrical and propane violations
3. Mattress Store, Southfield and Allen, Exit Pathway and Extinguisher violations
4. Strip Mall at Southfield and Allen, Landlord common area and structural violations

5. Marathon Gas station, Southfield and Pinecrest, Propane Violation
6. C of O & Re-C of O, Interstate Studio Art and Music Gallery, 18614 Ecorse
7. C of O, Pure Wellness Medical Marijuana Card Center, 15301 Southfield
8. C of O and Re- C of O, Luke & Lulu's Café, 7706 Allen
9. C of O, 1000 Republic, Ste 690, HFI LLC
10. Inspection, Massage Green, Outer Drive, The Hill
11. C of O, Roush/Ford, 16630 Southfield
12. Re-inspection and Violation, Jamestown Apts, Fordline Street
13. C of O, 1525 Fairlane, Fordland/Ford Motor

**FIRE INVESTIGATIONS AND FIRE CALL OUTS:**

1. Investigation of fire at Massage Green, Outer Drive
2. Investigation of garage fire at 15205 Harrison
3. Smoke investigation at 6815 Buckingham. Found flower pot to be on fire from cigarette butts.

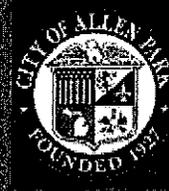
**OTHER ACTIVITIES:**

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.
5. Acted as Chief of Department in Chief's vacation absence.
6. Assisted Plato's Closet on the Hill in reopening after Massage Green Fire
7. Assisted Home Depot with a potable water problem
8. Performed FOIA request
9. Performed walk through of Bethesda Baptist regarding Fire Doors with Building Dept.
10. Contacted Adult Protective Services for the benefit of a local senior
11. Other work as assigned by the Chief.

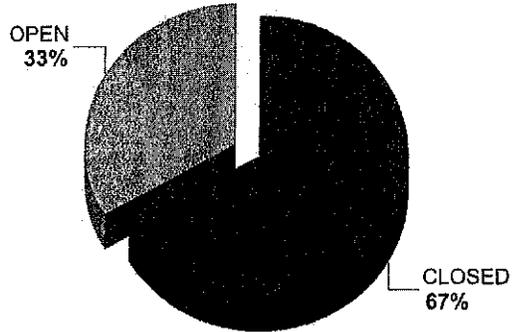
# CITIZEN REQUESTS

Month of April

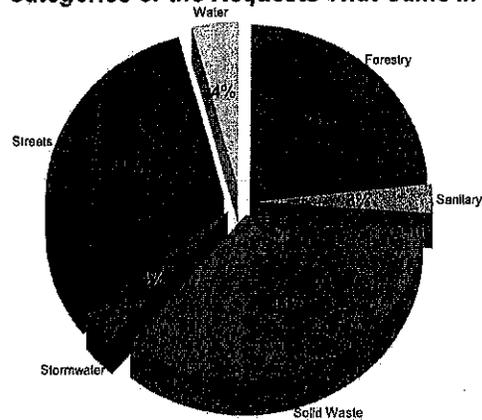
City of Allen Park, Public Services  
 Monthly Service Requests Activity Summary  
 Total # Requests Received: 171



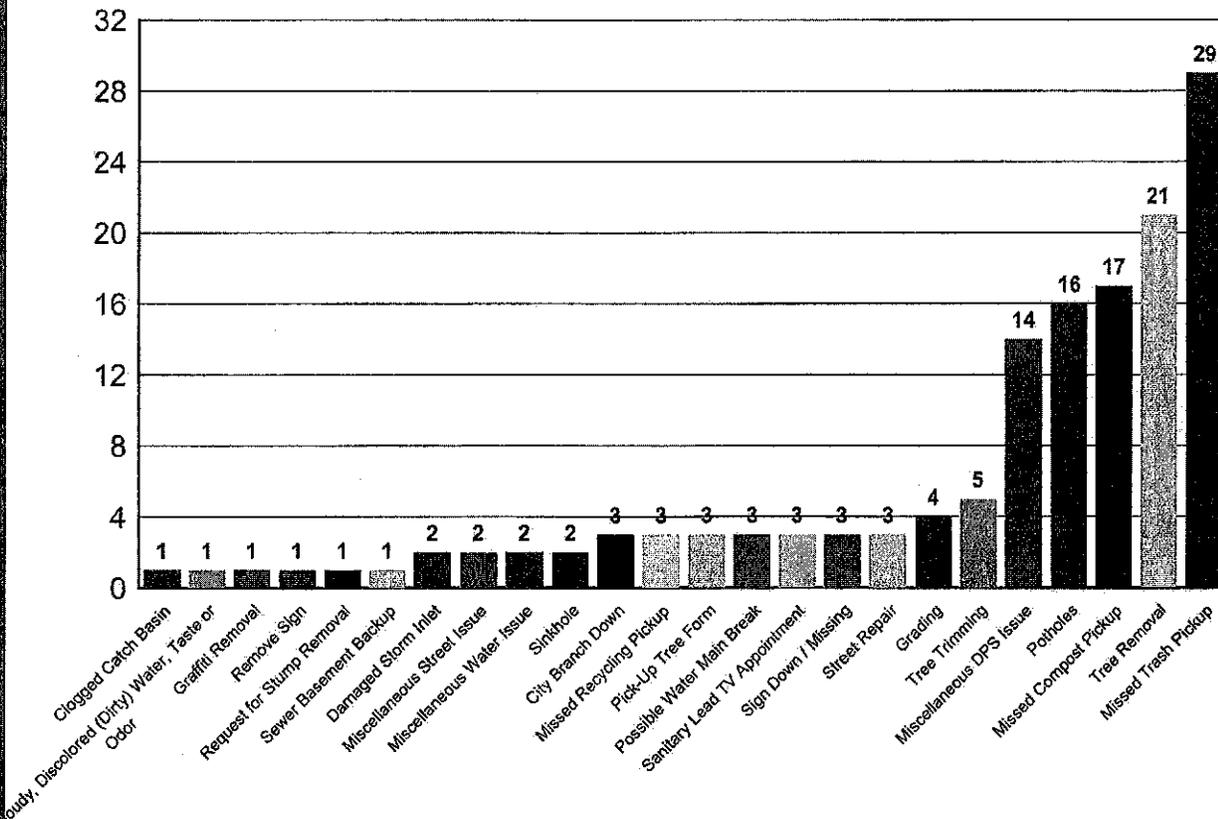
Status of The Requests That Have Come In



Categories of the Requests That Came In

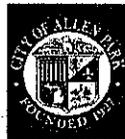


Type of Requests That Have Come In



# April Summary Report

## City of Allen Park



16125 White St - Allen Park - MI  
313-928-0550



**Water Distribution**

- 1 Hydrant Repair
- 1 Site Maintenance
- 2 Stop Box Repair
- 2 Valve Exercise
- 1 Wash Street
  
- 32 Meters
- 71 Utility Markings
- 1 Approach Maintenance
- 13 Cut out/Black Dirt
- 12 Mainbreak Repairs
- 1 SOD Maintenance
- 6 Sprinkler Repairs
- 6 Stop Box Repairs
- 1 Street Repairs
- 21 Tamps
  
- 1 HydrantFlushing

**Sanitary & Storm**

- 2 Big Camera Inspection Feet of Pipe
- 12 Commercial Cleaning 4677 Feet of Pipe
- 4 CB's Repaired
- 1 Sanitary Lead Televising



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8	Log Pickups	
5	Mulch Pickups	
5	Stump Removals	
8	Tree Removals	

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**Streets**

29	Mowing	
4	Patch Pick-up	21 Tons of Patch
8	Patching	17 Tons of Patch
21	Sign Repair	
5	Street Sweeping	

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## ALLEN PARK PUBLIC LIBRARY

Librarian's Report  
April 2016

The emphasis in April continues to be assisting students with projects and holding programs for our patrons. In addition, we are finalizing our Summer Reading Program and getting ready for school visits in May.

## PROGRAMS

The library offers a variety of informational, instructional, and recreational programs for patrons ages 2 through adulthood.

## ➤ ADULTS:

**Blind Date With A Book**

We are doing a great deal of matchmaking, our "Blind Date With a Book" program is going strong and the books are leaving the shelves. We've had repeat customers since some patrons have found new authors who've peaked their interest. This may lead to a literary marriage made at the Allen Park Library.

**Adult Book Bingo**

April 4, 2016

Bingo wins make it possible for patrons to add to their book collections.

**Adult Craft Night**

Tuesday evening, April 26, 2016.

**Adult Coloring Craft**

This was a very relaxing and soothing evening of coloring, using magic markers, crayons, pencil crayons and coloring pages to a background of music. We enjoyed our evening of being kids again with much coloring and relaxed conversation..

**Book Groups:**★ **Variety Book Club**

Tuesday evening , April 5, 2016 led by Anna Brougher

Book for discussion: *The Invention of Wings* by Sue Monk Kidd.

**#1 New York Times bestselling novel about two unforgettable America women.** Sue Monk Kidd presents a masterpiece of hope, daring, the quest for freedom, and the desire to have a voice in the world. Hetty "Handful" Grimke, an urban slave in early nineteenth century Charleston, yearns for life beyond the suffocating walls that enclose her within the wealthy Grimke

household. The Grimke's daughter, Sarah, has known from an early age she is meant to do something large in the world, but she is hemmed in by the limits imposed on women. . (Amazon)

★ **Cozy Corner Book Group**

Thursday afternoon, April 14, 2016 led by Anna Brougher  
Book for discussion: *The Art of Racing in the Rain* by Garth Stein.

A heart-wrenching but deeply funny and ultimately uplifting story of family, love, loyalty, and hope--a captivating look at the wonders and absurdities of human life . . . as only a dog could tell it. (Amazon)

★ **Adult Mystery/Thriller Book Discussion Group**

Tuesday evening, April 19, 2016 led by Sandy Ruhmann  
Book for discussion: *Faithful Place* by Tana French.

. . . With *Faithful Place*, the highly praised third novel about the Dublin Murder squad, French takes readers into the mind of Frank Mackey, the hotheaded mastermind of *The Likeness*, as he wrestles with his own past and the family, the lover, and the neighborhood he thought he'd left behind for good. (Amazon)

**Check Out an Expert.**

Mondays, Tuesdays, & some Saturdays

Patrons needing help with any computer or handheld device can book one hour slots of time with me to go over any problems they may be encountering. The program has been a big success and continues to grow.

**Needles, Hooks, and Books Too!**

Wednesday afternoons, April 6, 13, 20, and 27.

Thursday evenings, April 7, 14, 21, and 28.

A fun time of knitting and crocheting socks, scarves and afghans has been the focus this month.

➤ **TEENS:**

**Knitting Ninjas**

Thursdays, April 21 and 28, 2016

Teens and adults who wish to learn to knit, or knitters who want to make socks, come to the meeting and are given all the supplies to get started. We've gotten some new members and a few ladies are onto their second pair of socks. The ladies have had such a great time that they want to learn how to make more knitted garments.

## **Tween & Teen Advisory Board**

Tuesday, April 19, 2016

In this program, tweens and teens come to the library and discuss what programs and books the library should have. They can also volunteer at events and they will help us plan and implement the programs that they recommend. At this meeting, we tried to make a possible craft for the summer with sharpees and rubbing alcohol. Again, our outcome was not what was expected but all the kids had a blast anyway.

### ➤ **CHILDREN:**

#### **Drop-In Crafts**

April 11, 12, and 13, 2016

This is a monthly passive program where we put one or two craft projects on a table and kids can make or take the craft as they come in. This month we focused on spring time crafts such as a butterfly magnet, paper plate frog, and a bunny welcome sign.

### ➤ **FAMILY:**

#### **Movie Afternoon.**

Thursdays, April 7, 21, and 28, 2016

We showed the movies "In the Heart of the Sea", "Star Wars: The Force Awakens" and "Concussion." They were all great movies and very popular. We gave out free shirts for Star Wars and the patrons loved it.

### ➤ **COMMUNITY:**

#### **1,000 Books Before Kindergarten**

This program is continuing to grow. Our top participant has reached 600 books, with several more children hot on her heels.

#### **Food For Fines /**

#### **Food For Thought**

The Food for Fines/Food for Thought Program lasted from March 21 – April 29.

We filled four huge boxes with donations of food. The program was very successful in acquiring food for the needy, thanks to our very generous patrons.

#### **Presentation**

Tuesday, April 12, 2016

#### **Keith Gamble and Freedom : Jazz Narrative and Musical Performance**

Tweens, teens, and adults were invited to celebrate National Jazz Appreciation Month with Keith Gamble and his jazz band. Keith did a wonderful job of explaining the history of jazz as well as playing some improvised tunes.

Through this educational performance we learned about the history and the improvisational aspects of Jazz. All participants totally enjoyed this learning musical experience.

➤ **PROFESSIONAL DEVELOPMENT:**

**Adult Services Meeting**

Monday, April 4, 2016 at the Baldwin Public Library. Attended by Anna Brougher

State Trooper Mark Kellar did a presentation titled Active Shooter Preparedness for the members in attendance. We are looking forward to Trooper Kellar doing an in-service presentation for our staff in the near future.

**Outreach Services Committee Meeting**

Wednesday, April 20, 2016 at the Madison Heights Public Library. Attended by Anna Brougher

There was a roundtable discussion, "What's happening at Your Library?", during which an interesting concept was introduced – a library parking lot garage sale to take place during library hours on a Saturday morning. The library that tried this found it to be very successful. The library charged the participants for the spaces and all of the rest was up to the vendors.

**PLA Conference**

Tuesday-Friday, April 5-8, 2016. Attended by Brandi Swinehart

Attendees met with and heard speeches from great authors such as Sherman Alexie, C.J. Box, and Anderson Cooper and attended some great sessions on summer reading and teaching technology to seniors. They also met with many book and library specific vendors and were able to acquire hundreds of books that have yet to be published.

**TLN Directors Meeting**

Wednesday, April 13, 2016 at the Novi Public Library. Attended by Brandi Swinehart, as Sandi Blakney was on vacation.

This lecture featured Steven Bell as the guest speaker. Mr. Bell discussed the ways that Ford Motor Company is trying to re-brand itself from being a car company to being a mobility company. He suggested that libraries take a page out of their book and let patrons know that we are more than books. When people think of libraries they think books first. Mr. Bell thinks that libraries will be better off in the years to come if we let patrons know that we have CDs, DVDs, e-Books, and such.

### **TLN Technology Forum**

Tuesday, April 19, 2016 at the Novi Public Library. Attended by Dan Blakney.

The Library Network offers a Technology Forum for member libraries every autumn. The subcommittee of the TLN Technology Committee is charged with the planning, development, presentation, and evaluation of the full-day forum which will highlight technology issues and solutions for libraries.

### **Webinars**

April 12, 19, 21, 26, and 28, 2016

This month staff partook in a series of webinars. Topics included “Best New Books for Tweens”, “Information Services”, “Mystery Books”, and “Using STEM in Library Programming”, which was especially helpful as we are thinking about doing more of these programs for kids. The information gleaned from these webinars will be used in both the selection (and deselection) of materials and for future programs.



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

May 3, 2016

To: Mark Kibby; City Administrator  
Fr: James Wilkewitz; Police Chief  
Re: March Police Operations Report

Mark Kibby:

Attached for your review is a summation of police services for the month of April 2016. 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 1,279 calls for police services during the month of April. This resulted in 310 incident/accident reports and the arrest of 44 individuals for various offenses.

**Personnel:**

One injured officer remains injured and off duty on duty related disability; there is no firm return date.

**Notable Events:**

Background investigations are underway on the 8 potential candidates for hire; this process is being expedited in the hopes of making conditional offers of employment as soon as possible.

The department is still registering kids to participate in the Safety Town program; applications will be accepted through May 20<sup>th</sup>. Information is available on the City website or on the Allen Park Police Department's Facebook page. There are



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

currently four morning slots and thirty afternoon slots available.

The Allen Park Police Department has launched a new community partnership program called "Extra Eyes"; this program will allow residents and businesses with exterior surveillance equipment to register with the police department. This data base of known surveillance equipped locations can then be checked when a crime occurs in a certain area. Investigators will then contact the owner of the surveillance equipment and together they can check and see if any portion of the incident was captured on that persons recording equipment. This program does not give the police department remote access to anyone's system.

The police department held the spring auto auction of impounded vehicles on April 27<sup>th</sup>. The total proceeds of the auction were over \$58,000.00 which was far in excess of what we anticipated.

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,

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

**ENGINEERING PROJECTS UPDATE**  
**CITY OF ALLEN PARK**  
*Status as of May 6, 2016*

VMay06/16

**GENERAL**

**General Administration  
and Committees**  
AP-1

**Attend City Council meetings and study sessions and General consulting upon request.**  
*C.E Raines shall attend council meetings as necessary to answer resident questions and cc*

**Old City Hall Property**  
AP-2

Property split is pending decision on City Hall. **Met on property split and with potential architects.**  
*An appropriate site location is currently being researched.*

**Act 51 Street Report**  
AP-15

**Submitted the Street Certification Report to MDOT for 2016.**  
*Plante Moran is preparing. An extension shall be sent extending the due date beyond September 30.*

**Fire Station HVAC**  
AP-21

Prepared specifications. Project is out for bids. Bids are due on April 28, 2016.  
**Received bids. Awaiting pre-award meeting with Gee and Missler.**  
*A pre-award meeting is scheduled for Wednesday 5/11. Adding HVAC Units to the DPS building shall be considered and discussed.*

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of May 6, 2016*

VMay06/16

DPW

- Watson Street Pump Station  
AP-6** Project is out for bids. Bids are due on April 26, 2016. **Received bids.**  
**Checking low bidder's references prior to recommendation for award.**  
*Recommendation has been sent to Mark Kibby. Awaiting decision from RTAB 6/1.*
- Pavement Replacement at  
Utilities Repairs  
AP-10** **Pavement repairs as listed are completed. Restoration is pending.**  
**Issued change order for additional repairs.**  
*Change order has been signed by all parties and rec. for payment has been sent to the City*
- 2016 Roads Paving  
Project  
AP-11** City received bids and awarded the project to G.V. Cement Company.  
Held a preconstruction meeting with contractor. Project is scheduled to start on  
April 25, 2016. Flyers were distributed to residents along Garfield.  
**Project is under construction on Garfield.**  
*A progress meeting shall be scheduled onsite for the week of 5/16*
- MDEQ O&M 2016 Report  
Consent Judgement  
AP-16** Prepared and submitted report to MDEQ.  
*Allen Park has met all requirements on consent judgement.*  
*The consent judgement can be closed.*
- NPDES MS4 Permit  
AP-17** Reviewing existing IDEP PEP and SWPPI plans commitments. Verifying and  
insuring commitments are completed before reporting deadline on May 27, 2016.  
Preparing the bi-annual progress report for MDEQ.  
*A meeting shall be scheduled regarding the final report.*
- 2016 Streets Sectioning  
AP-19** City received bids and awarded the project to Dominic Gaglio Construction.  
Contracting is pending approval by RTAB. **RTAB approved project.**  
*A pre-con meeting shall be scheduled, contract books shall be issued for agreement and sig*
- Allen Road Re-striping  
AP-23** Project is out for bids. Bids are due on April 27, 2016. **Received one bid.**  
**Issued recommendation to City. Pending RTAB approval.**  
*A list of pro's/con's of using poly urea shall be developed and sent to Mark Kibby.*

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of May 6, 2016*

*VMay06/16*

**BUILDING AND ENGINEERING**

**Comcast Hyper Build  
AP-03**

Reviewed plans and coordinated inspection. Project is completed.  
Received "As Built" drawings from owner's engineer.

**Fibertech Pole installation  
AP-04**

**Reviewed plans. Contractor pulled the permit. Work is scheduled for the week of April 25, 2016.**

**Comcast Fiber Optic  
For Applebee's  
AP-05**

Reviewed plans and coordinated inspection. Project is completed.

**Comcast Fiber Optic  
For Johnny Corina's  
AP-07**

Reviewed plans and coordinated inspection. Project is completed.

**Comcast Hyper Build  
Phase 2  
AP-09**

Reviewed plans and coordinated inspection. Project is completed.  
Received "As Built" drawings from owner's engineer.

**Ford Motor Company  
Directional Drilling  
AP-12**

Reviewed plans and coordinated inspection. Project is completed.

**Marathon Pipeline  
AP-13**

**Project is on Hold.**

**AT&T Directional Drilling  
AP-14**

Reviewed plans and coordinated inspection. Project is completed.

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of May 6, 2016*

*VMay06/16*

**SITE PLANS**

**Holiday Inn and  
Hampton Inn site Plan  
AP-08**

Awaiting Revised Site Plan Drawings. Received preliminary revisions. **Will provide preliminary comments to engineer.**

*Preliminary comments have been sent to the design engineer. Currently awaiting a full review set of prints for the second plan review.*

**ENGINEERING PROJECTS UPDATE**  
**CITY OF ALLEN PARK**  
*Status as of May 6, 2016*

*VMay06/16*

**BUILDING AND ENGINEERING**

<b>Comcast Hyper Build AP-03</b>	Reviewed plans and coordinated inspection. Project is completed. Received "As Built" drawings from owner's engineer.
<b>Fibertech Pole installation AP-04</b>	<b>Reviewed plans. Contractor pulled the permit. Work is scheduled for the week of April 25, 2016.</b>
<b>Comcast Fiber Optic For Applebee's AP-05</b>	Reviewed plans and coordinated inspection. Project is completed.
<b>Comcast Fiber Optic For Johnny Corina's AP-07</b>	Reviewed plans and coordinated inspection. Project is completed.
<b>Comcast Hyper Build Phase 2 AP-09</b>	Reviewed plans and coordinated inspection. Project is completed. Received "As Built" drawings from owner's engineer.
<b>Ford Motor Company Directional Drilling AP-12</b>	Reviewed plans and coordinated inspection. Project is completed.
<b>Marathon Pipeline AP-13</b>	<b>Project is on Hold.</b>
<b>AT&amp;T Directional Drilling AP-14</b>	Reviewed plans and coordinated inspection. Project is completed.

**ENGINEERING PROJECTS UPDATE**  
**CITY OF ALLEN PARK**  
*Status as of May 6, 2016*

*VMay06/16*

**BUILDING AND ENGINEERING**

**Comcast Directional Drilling**    Reviewed plans and coordinated inspection. Project is completed.  
**VCA Vet Clinic**  
**AP-18**

**Comcast Directional Drilling**    Reviewed plans and coordinated inspection. Project is completed.  
**Krispy Crème**  
**AP-20**

**Comcast Directional Drilling**    Reviewed plans and coordinated inspection. Project is completed.  
**for McDonalds**  
**AP-22**

**ENGINEERING PROJECTS UPDATE**

**CITY OF ALLEN PARK**

*Status as of May 6, 2016*

*VMay06/16*

**SITE PLANS**

**Holiday Inn and  
Hampton Inn site Plan  
AP-08**

Awaiting Revised Site Plan Drawings. Received preliminary revisions. **Will provide preliminary comments to engineer.**

*Preliminary comments have been sent to the design engineer. Currently awaiting a full rev set of prints for the second plan review.*



16850 Southfield Rd.  
Allen Park, MI 48101  
(313) 928-1469

City of Allen Park - State of Michigan

APPLICATION  
BOARDS AND COMMISSIONS

Date Patti KEYES  
First Name Last Name  
Street Address 10100 Buckingham City ALLEN PARK State MI Zip 48101  
Home Phone \_\_\_\_\_ Cell Phone 313-300-5612

Boards and Commissions - Check all the boxes that apply for your application

1	Beautification Commission			14	Historical Commission	<input checked="" type="checkbox"/>
2	Board of Canvassers			15	Housing Commission	
3	Board of Ethics			16	Library Advisory Commission	
4	Board of Review			17	Local Officers Compensation Bd	
5	Brownfield Redevelopment Auth			18	Parks & Recreation Commission	
6	Building Authority			19	Parks & Recreation Foundation	
7	Community Relations/Services Commission			20	Planning Commission	
8	Dangerous Building Commission			21	Public Safety Commission	
9	Downtown Development Auth			22	Retirement System Board of Trustees	
10	Economic Development Corp			23	Veterans Affairs Commission	
11	Environmental Commission			24	Chaplain Corp	
12	Fire & Police Civil Service Commission			25	Festivities Committee	
13	General Employees Civil Service Commission			26	Zoning Board of Appeals	

Use the back of this application (if necessary) to answer the following questions:

- How do you envision your role serving on city Boards and Commissions, and how will the city benefit from your participation? HAVE ALREADY VOLUNTEERED AT MUSEUM. AM PREPARED TO ASSIST IN ALL AREAS.
- Why are you interested in serving on the city Boards or Commissions designated on this application? HAVE ALREADY WORKED AT MUSEUM AND ENJOY IT.
- Are you current on all obligations related to the city (i.e. taxes, water bills, etc.)? Yes  No   
If "No", please provide an explanation and details related to any outstanding amounts.

The City of Allen Park would like to thank you for your interest and application. If you have questions regarding membership to Allen Park Boards and Commissions, please contact the Emergency Manager or City Clerk.

T. J. ... 12/31/20



16850 Southfield Rd.  
Allen Park, MI 48101  
(313) 928-1469

City of Allen Park - State of Michigan

APPLICATION  
BOARDS AND COMMISSIONS

Date SANDRA BOUCHER  
First Name Last Name  
Street Address 9035 REECK City ALLEN PARK MI State MI Zip 48101  
Home Phone 313-381-3563 Cell Phone 313-690-3563

**Boards and Commissions – Check all the boxes that apply for your application**

1	Beautification Commission		14	Historical Commission	<input checked="" type="checkbox"/>
2	Board of Canvassers		15	Housing Commission	
3	Board of Ethics		16	Library Advisory Commission	
4	Board of Review		17	Local Officers Compensation Bd	
5	Brownfield Redevelopment Auth		18	Parks & Recreation Commission	
6	Building Authority		19	Parks & Recreation Foundation	
7	Community Relations/Services Commission		20	Planning Commission	
8	Dangerous Building Commission		21	Public Safety Commission	
9	Downtown Development Auth		22	Retirement System Board of Trustees	
10	Economic Development Corp		23	Veterans Affairs Commission	
11	Environmental Commission		24	Chaplain Corp	
12	Fire & Police Civil Service Commission		25	Festivities Committee	
13	General Employees Civil Service Commission		26	Zoning Board of Appeals	

Use the back of this application (if necessary) to answer the following questions:

- How do you envision your role serving on city Boards and Commissions, and how will the city benefit from your participation? I HAVE SERVED THE MUSEUM BY VOLUNTEERING THROUGH THE GARDEN CLUB AND AT THE FUNDRAISERS THEY HAVE HELD WILL WORK IN ALL AREAS
- Why are you interested in serving on the city Boards or Commissions designated on this application? HAVE ALWAYS SUPPORTED THE MUSEUM AND HAVE VOLUNTEERED FOR YEARS THERE ENJOY THE HISTORY OF THE CITY - I GREW UP IN.
- Are you current on all obligations related to the city (i.e. taxes, water bills, etc.)? Yes  No   
If "No", please provide an explanation and details related to any outstanding amounts.

The City of Allen Park would like to thank you for your interest and application. If you have questions regarding membership to Allen Park Boards and Commissions, please contact the Emergency Manager or City Clerk.

Term exp 12/31/20



16850 Southfield Rd.  
Allen Park, MI 48101  
(313) 928-1469

City of Allen Park - State of Michigan

APPLICATION  
BOARDS AND COMMISSIONS

Date 1-19-2016

First Name RAYMOND

Last Name MAGUSIK

Street Address 9888 QUANDT

City ALLEN PARK State MICH Zip 48101

Home Phone (313) 3885068

Cell Phone (313) 540-3247

Boards and Commissions – Check all the boxes that apply for your application

1	Beautification Commission	<input type="checkbox"/>	14	Historical Commission	<input checked="" type="checkbox"/>
2	Board of Canvassers	<input type="checkbox"/>	15	Housing Commission	<input type="checkbox"/>
3	Board of Ethics	<input type="checkbox"/>	16	Library Advisory Commission	<input type="checkbox"/>
4	Board of Review	<input type="checkbox"/>	17	Local Officers Compensation Bd	<input type="checkbox"/>
5	Brownfield Redevelopment Auth	<input type="checkbox"/>	18	Parks & Recreation Commission	<input type="checkbox"/>
6	Building Authority	<input type="checkbox"/>	19	Parks & Recreation Foundation	<input type="checkbox"/>
7	Community Relations/Services Commission	<input type="checkbox"/>	20	Planning Commission	<input type="checkbox"/>
8	Dangerous Building Commission	<input type="checkbox"/>	21	Public Safety Commission	<input type="checkbox"/>
9	Downtown Development Auth	<input type="checkbox"/>	22	Retirement System Board of Trustees	<input type="checkbox"/>
10	Economic Development Corp	<input type="checkbox"/>	23	Veterans Affairs Commission	<input type="checkbox"/>
11	Environmental Commission	<input type="checkbox"/>	24	Chaplain Corp	<input type="checkbox"/>
12	Fire & Police Civil Service Commission	<input type="checkbox"/>	25	Festivities Committee	<input type="checkbox"/>
13	General Employees Civil Service Commission	<input type="checkbox"/>	26	Zoning Board of Appeals	<input type="checkbox"/>

Use the back of this application (if necessary) to answer the following questions:

- How do you envision your role serving on city Boards and Commissions, and how will the city benefit from your participation? I am dedicated to help move our city forward.
- Why are you interested in serving on the city Boards or Commissions designated on this application? I have enjoyed maintaining the property in the last few years and would be honored in promoting our historical house into the future.
- Are you current on all obligations related to the city (i.e. taxes, water bills, etc.)? Yes  No   
If "No", please provide an explanation and details related to any outstanding amounts.

The City of Allen Park would like to thank you for your interest and application. If you have questions regarding membership to Allen Park Boards and Commissions, please contact the Emergency Manager or City Clerk.

In for Mother Tommaso 1/21/16

5

05/04/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK  
 EXP CHECK RUN DATES 05/04/2016 - 05/04/2016  
 JOURNALIZED  
 PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
<b>Fund 101 GENERAL FUND</b>							
<b>Dept 000</b>							
101-000-231-150	VOLUNTARY LIFE INS	COLONIAL LIFE & ACCIDENT II LIFE INS PREMIUMS FOR MAY 2016		7560832-0501822	05/04/16	1,756.70	94789
101-000-231-150	VOLUNTARY LIFE INS	LINCOLN NATIONAL LIFE INS. VOLUNTARY LT DISABILITY FOR MAY 2016		MAY 2016	05/04/16	1,423.63	94831
101-000-651-500	RENTAL REVENUE	GUTHRIE,JANELLE	REFUND FOR ROOM RENTAL CANC 4/30/16	REFUND	05/04/16	125.00	94817
101-000-653-400	RECREATION PROGRAMS	CLINTON,TOM	JUNIOR AND SENIOR CLASSES MARCH - MAY 2016	YOGA SESSION	05/04/16	612.50	94788
101-000-653-800	CONTRACTED EMPLOYEE REVENUE	KURTH,JENNIE	SPRING SESSION 4/2-4/23/16	REFUND	05/04/16	67.20	94830
101-000-654-000	RECREATION - CONGRESSIONS	BODNER MARGOT	REFUND ON SENIOR TEA PARTY	REFUND	05/04/16	10.00	94777
			Total For Dept 000			3,995.03	
<b>Dept 215 215 CLERK</b>							
101-215-728-000	OFFICE/OPERATING SUPPLIES	GROSE,JAMES	REIMBURSEMENT FOR 2 CABLES	REIMBURSEMENT	05/04/16	5.67	94816
101-215-828-000	ELECTION OPERATING SUPPLIES	HEWLET-PACKARD	MAGNETIC CARD READER FOR CLERKS OFFICE	6070707	05/04/16	97.82	94822
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	TEMP POLLING LOC POSTCARDS W COMPLETIO	95276	05/04/16	694.57	94851
			Total For Dept 215 215 CLERK			798.06	
<b>Dept 221 221 ADMINISTRATION</b>							
101-221-728-000	OFFICE SUPPLIES	ABSOPURE WATER CO.	WATER SUPPLIES FOR CITY HALL	77132254	05/04/16	43.50	94761
101-221-802-000	COMPUTER SOFTWARE MAINT.	SOUTHERN MICHIGAN INFOR	SERVICES FOR WATER,ADMIN, AND POLICE	2306	05/04/16	1,600.00	94857
101-221-822-000	COMPUTER SERVICE MAINT	SOUTHERN MICHIGAN INFOR	SERVICES FOR CLERKS OFFICE	2309	05/04/16	160.00	94857
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	REPLACES CK 91866 CUST NEVER RECEIVED SER	51531	05/04/16	195.00	94841
101-221-828-000	CITY ATTORNEY	PENTIUK, COUCREUR AND KC	CITY ATTORNEY SERVICES FOR MARCH	25993	05/04/16	6,000.00	94847
101-221-828-000	LABOR ATTORNEY	SECRET, WARDLE, LYNCH, HJ	RETIREMENT HEALTHCARE PROGRAM THRU 3/	1285083	05/04/16	342.00	94856
101-221-934-600	SERVER AND NETWORK MAINTEN	TOSHIBA FINANCIAL SERVICES	COPIER SERVICES 4/15-5/15/16	302957428	05/04/16	2,331.38	94868
101-221-963-000	PROFESSIONAL SERVICES	C.E. RAINES COMPANY	FIRE DEPT HVAC UPGRADES JOB AP-21	13547	05/04/16	1,298.00	94784
101-221-963-000	PROFESSIONAL SERVICES	MODERN COURT REPORTING	RTAB MEETING MINUTES FOR 4/6/16	104036	05/04/16	341.00	94839
101-221-976-000	BLOCK GRANTS	BUCCILLI GROUP, LLC	INSPECTION SERV FOR CDBG PROJ 15-01-03K	1686	05/04/16	648.00	94779
			Total For Dept 221 221 ADMINISTRATION			12,958.88	
<b>Dept 225 225 ASSESSOR</b>							
101-225-934-000	EQUIPMENT MAINTENANCE	SOUTHERN MICHIGAN INFOR	SERVICES FOR ASSESSORS OFFICE	2307	05/04/16	120.00	94857
101-225-963-000	PROFESSIONAL SERVICES	FUOCO ANTHONY	ASSESSING CONSULTANT MAY 2016	MAY 2016	05/04/16	7,083.34	94812
			Total For Dept 225 225 ASSESSOR			7,203.34	
<b>Dept 230 230 FINANCE</b>							
101-230-728-000	OFFICE SUPPLIES	PRINTING SYSTEMS, INC.	SUPPLIES FOR ADMINISTRATION	93537	05/04/16	268.67	94851
101-230-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	SERVICES FOR WATER,ADMIN, AND POLICE	2306	05/04/16	520.00	94857
			Total For Dept 230 230 FINANCE			788.67	
<b>Dept 253 253 TREASURER</b>							
101-253-962-000	MISCELLANEOUS	ARMSTRONG, MAUREEN	REIMBURSEMENT FOR MILEAGE & MEALS	REIMBURSEMENT	05/04/16	306.21	94769
			Total For Dept 253 253 TREASURER			306.21	
<b>Dept 263 263 CITY HALL</b>							
101-263-853-000	TELEPHONE	COMCAST	SERVICES 04/22-5/21/16	06102243464029	05/04/16	264.35	94790

05/04/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-263-853-000	TELEPHONE	COMCAST	MONTHLY SERVICES FOR FIRE SERVICES 3/30-4/061022458550101		05/04/16	83.23	94790
101-263-920-000	UTILITIES	DTE ENERGY	SERVICES 03/11-04/12/16	05042016	05/04/16	6,372.82	94802
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	ETNA SUPPLY COMPANY	SUPPLIES	S101723034.001	05/04/16	2,500.00	94806
101-263-985-000	CAPITAL OUTLAY-BUILDING LEASE	ETNA SUPPLY COMPANY	SENSUS FLEXNET	S101706848.001	05/04/16	750.00	94806
			Total For Dept 263 263 CITY HALL			9,970.40	
Dept 305 305 POLICE DEPARTMENT							
101-305-728-000	OFFICE SUPPLIES	ASADOORIAN FAMILY PRINT	SUPPLIES FOR POLICE DEPT	13940	05/04/16	290.00	94770
101-305-729-000	K-9 SUPPLIES	PET SUPPLIES PLUS	K-9 SUPPLIES	25794	05/04/16	58.79	94849
101-305-761-000	PRISONER BOARD	CITY OF DEARBORN	PRISONER BOARDING FOR 3/1-3/31/16	0000038798	05/04/16	1,095.00	94786
101-305-853-000	TELEPHONE	AMERICAN MESSAGING	CHAPLAIN PAGER SERVICE 4/25-16-5/14/16	Z1319539QD	05/04/16	14.63	94765
101-305-853-000	TELEPHONE	COMCAST	MONTHLY SERVICE POLICE DEPT 05/05-06/04/16	06102246250-01-1	05/04/16	160.12	94790
101-305-853-000	TELEPHONE	VERIZON WIRELESS	SERVICES FOR POLICE 3/11-4/10/16	9763621571	05/04/16	722.45	94872
101-305-931-000	BUILDING MAINTENANCE	CINTAS CORP.	UNIFORM SERVICES FOR POLICE 3/1-3/31/16	72116861MAR	05/04/16	65.30	94785
101-305-934-000	EQUIPMENT MAINTENANCE	SOUTHERN MICHIGAN INFOR	NETMOTION MNT 2/22/16-2/21/17	2338	05/04/16	647.24	94857
101-305-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	SERVICES FOR MONTH OF MARCH 2016	2306	05/04/16	1,280.00	94857
101-305-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	SERVICES FOR MONTH OF MARCH 2016	1607	05/04/16	241.80	94787
101-305-943-000	EQUIPMENT RENTAL	SOUTHERN MICHIGAN INFOR	REPAIRS MADE ON 2014 FORD EXPLORER	REPAIR ORDER	05/04/16	895.55	94845
101-305-958-000	MEMBERSHIP & DUES	ARTALON VANESSA	ANNUAL BILLING NET SERV 6/27/16-6/26/17	27493	05/04/16	875.00	94833
101-305-960-000	EDUCATION & TRAINING	DOBBERLIN, JASON	REIMBURSEMENT EXPENSES FOR TRAINING	REIMBURSEMENT	05/04/16	43.69	94797
101-305-960-000	EDUCATION & TRAINING	FRANCO, CHRISTOPHER	REIMBURSEMENT FOR EXPENSES RELATED TO REIMBURSEMENT	REIMBURSEMENT	05/04/16	49.87	94809
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	SCHOOLCRAFT COLLEGE	WINTER 2016 CESP TUITION HANDGUN INSTRU 01669		05/04/16	2,800.00	94855
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	WOODHAVEN POLICE DEPT	APRIL 18,2016 MILO RANGE RENTAL	RANGE RENTAL	05/04/16	1,000.00	94883
			Total For Dept 305 305 POLICE DEPARTMENT			10,239.44	
Dept 340 340 FIRE DEPARTMENT							
101-340-757-000	OPERATING SUPPLIES	GREAT LAKES ACE 18415	SUPPLIES FOR FIRE DEPT	1000/416	05/04/16	26.45	94763
101-340-757-000	OPERATING SUPPLIES	GREAT LAKES ACE 18415	SUPPLIES FIRE DEPT	996/416	05/04/16	7.98	94763
101-340-757-000	OPERATING SUPPLIES	STATE INDUSTRIAL PRODUCT	OPERATING SUPPLIES	97752265	05/04/16	124.03	94859
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	2874743	05/04/16	142.40	94825
101-340-931-000	BUILDING MAINTENANCE	FIRE SYSTEMS OF MICHIGAN,	BUILDING MNT	165041	05/04/16	120.00	94807
101-340-931-000	BUILDING MAINTENANCE	HOME DEPOT	SUPPLIES FOR 3/22-4/8/16	6035322538803747	05/04/16	105.68	94823
101-340-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR FIRE DEPT	988/416	05/04/16	25.47	94763
101-340-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR FIRE DEPT	991/416	05/04/16	14.95	94763
101-340-934-000	EQUIPMENT MAINTENANCE	DOUGLASS SAFETY SYSTEMS	EQUIPMENT MNT	38177	05/04/16	339.09	94799
101-340-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	SERVICES FOR FIRE DEPT	2313	05/04/16	360.00	94857
101-340-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	ALIGNMENT ON 2015 FORD	27749303	05/04/16	69.90	94774
101-340-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALLE	PARTS HEADLAMPS	359-100104	05/04/16	34.16	94813
101-340-958-000	MEMBERSHIP & DUES	HEMS INC.	ANNUAL FEE FOR EMS PAHMACY SERVICE	ANNUAL FEE	05/04/16	200.00	94821
101-340-958-000	MEMBERSHIP & DUES	STATE OF MICHIGAN	ANNUAL EMS LICENSE	32384	05/04/16	200.00	94860
101-340-985-000	CAPITAL OUTLAY	HOME DEPOT	SUPPLIES FOR 3/22-4/8/16	6035322538803747	05/04/16	823.10	94823
			Total For Dept 340 340 FIRE DEPARTMENT			2,593.21	
Dept 445 445 DEPARTMENT OF PUBLIC SERVICE							
101-445-751-000	GASOLINE	MICHIGAN FUELS	SHORT PAID ORIGINAL INVOICE CK 94733	130168	05/04/16	273.00	94836

05/04/2016  
EXP CHECK RUN DATES 05/04/2016 - 05/04/2016  
JOURNALIZED  
PAID

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-445-757-000	OPERATING SUPPLIES	BRONER INC	SUPPLIES FOR DPS	208436	05/04/16	172.11	94778
101-445-757-000	OPERATING SUPPLIES	BRONER INC	CREDIT FOR OVERPMT ON TWO INV ONE B/O	199389	05/04/16	(63.40)	94778
101-445-768-000	UNIFORMS	CINTAS CORP.	MARCH SERVICES FOR PUBLIC SERV 3/1/16-3/3	72116811MAR	05/04/16	570.60	94785
101-445-768-000	UNIFORMS	CINTAS CORP.	UNIFORM SERVICES FOR GARAGE 3/1-3/31/16	72116831MAR	05/04/16	266.55	94785
101-445-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	KEYS FOR GARAGE	78931	05/04/16	26.25	94760
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR DPS	964/416	05/04/16	56.76	94763
101-445-931-000	BUILDING MAINTENANCE	D & L GARDEN CENTER, INC.	SUPPLIES FOR DPS	85373	05/04/16	765.88	94793
101-445-931-000	BUILDING MAINTENANCE	D & L GARDEN CENTER, INC.	SUPPLIES	85192	05/04/16	149.93	94793
101-445-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	PROPANE	01386763	05/04/16	32.02	94773
101-445-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	PARTS	27752459	05/04/16	167.99	94774
101-445-939-000	VEHICLE MAINTENANCE	BUCK'S OIL CO., INC.	WASTE OIL REMOVAL	58876	05/04/16	75.00	94781
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-98857	05/04/16	245.69	94813
101-445-939-000	VEHICLE MAINTENANCE	MSI	FLAGS FOR DPS	1251	05/04/16	970.20	94840
101-445-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	175700	05/04/16	267.85	94873
101-445-939-000	VEHICLE MAINTENANCE	WAYNE LAWN & GARDEN CEI	SUPPLIES	337784	05/04/16	7.49	94875
101-445-985-000	CAPITAL OUTLAY	BUCCILLI GROUP, LLC	INSPECTION SERV 6/19-6/20/15 MARTY LADD 1	1190	05/04/16	810.00	94779
			Total For Dept 445 445 DEPARTMENT OF PUBLIC SERVICE			4,793.92	
							1,775.78
Dept 707 707 PARKS & REC							
101-707-701-000	PERSONAL SERVICES	HAWKINS, PAT	REIMBURSEMENT OF MILEAGE ON PERSONAL ( REIMBURSEMENT		05/04/16	495.08	94820
101-707-784-000	PARK SERVICES	FRANK TARNOWSKI PLUMBING	CONNECTED WATER TO PARKS FOR SUMMER S 311-16		05/04/16	550.00	94810
101-707-784-000	PARK SERVICES	PARK ATHLETIC SUPPLY	SOFTBALLS FOR MENS ADULT SOFTBALL	156055	05/04/16	288.00	94846
101-707-920-000	UTILITIES	DTE ENERGY	SERVICES 03/28-04/26/16	05042016	05/04/16	240.73	94801
101-707-935-000	COMPUTER SOFTWARE MAINTENANCE	SOUTHERN MICHIGAN INFOR	SERVICES FOR PARKS & REC	2310	05/04/16	160.00	94857
101-707-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	178551	05/04/16	41.97	94873
			Total For Dept 707 707 PARKS & REC			1,775.78	
							28.54
Dept 751 751 COMMUNITY CENTER							
101-751-757-000	OPERATING SUPPLIES	GREAT LAKES ACE 18415	SUPPLIES FOR COMM CTR	987/416	05/04/16	28.54	94763
101-751-757-000	OPERATING SUPPLIES	PEPSI COLA	SUPPLIES FOR COMM CTR	37158204	05/04/16	579.84	94848
101-751-920-000	UTILITIES	ALLEN PARK, CITY OF.	WATER SERVICES 3/1-4/1/16	401-WH158-00	05/04/16	2,050.59	94767
101-751-920-000	UTILITIES	DTE ENERGY	SERVICES 03/11-04/12/16	05042016	05/04/16	9,804.62	94802
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR COMM CTR	972/416	05/04/16	15.36	94763
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMP	SUPPLIES	6381521-00	05/04/16	125.55	94842
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMP	SUPPLIES FOR PARKS & REC	6382178-00	05/04/16	110.02	94842
101-751-931-000	BUILDING MAINTENANCE	ORKIN	MAY SERVICE FOR COMM CTR	MAY SERVICE	05/04/16	70.00	94844
101-751-934-000	EQUIPMENT MAINTENANCE	GRAINGER	SUPPLIES FOR COMM CTR	9050358212	05/04/16	75.60	94815
			Total For Dept 751 751 COMMUNITY CENTER			12,860.12	
							68,283.06
Fund 202 MAJOR STREET FUND							
Dept 475 475 TRAFFIC SERVICES							
202-475-703-050	INTERFUND LABOR/EQUIP - TRAFF MICHIGAN DEPT. OF TRANSP	SIGNAL ENERGY 10/1/15-12/31/15		SE386281	05/04/16	113.64	94837
202-475-940-000	TRAFFIC SIGNS & SIGNALS	WAYNE COUNTY - ACCTS. REC	TRAFFIC SIGNAL 2/16/	1008024	05/04/16	121.20	94877

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202-475-940-000	TRAFFIC SIGNS & SIGNALS	WAYNE COUNTY - ACCTS. REC	TRAFFIC SIGNAL 3/16	1008066	05/04/16	121.20	94878
202-475-940-000	TRAFFIC SIGNS & SIGNALS	WAYNE COUNTY - ACCTS. REC	TRAFFIC SIGNAL ENERGY 1/16	1007982	05/04/16	121.20	94879
			Total For Dept 475 475 TRAFFIC SERVICES			477.24	
Dept 479 PRESERVATION - STREETS							
202-479-757-000	OPERATING SUPPLIES	CADILLAC ASPHALT LLC	COLD MIX	285387	05/04/16	641.03	94782
202-479-757-000	OPERATING SUPPLIES	CADILLAC ASPHALT LLC	COLD MIX	285242	05/04/16	1,040.02	94782
202-479-801-215	PROFL SERVICES	T-N-T TREE SERVICE INC	GROUND STUMP AT PARK ON ROSEDALE	09246	05/04/16	150.00	94864
			Total For Dept 479 PRESERVATION - STREETS			1,831.05	
Fund 203 LOCAL STREET FUND						2,308.29	
Dept 479 PRESERVATION - STREETS							
203-479-757-000	OPERATING SUPPLIES	CADILLAC ASPHALT LLC	COLD MIX	285387	05/04/16	641.02	94782
203-479-757-000	OPERATING SUPPLIES	CADILLAC ASPHALT LLC	COLD MIX	285242	05/04/16	1,040.03	94782
			Total For Dept 479 PRESERVATION - STREETS			1,681.05	
Fund 226 RUBBISH FUND						1,681.05	
Dept 450 450 RUBBISH							
226-450-817-000	WASTE DISPOSAL	REPUBLIC SERVICES	RESIDENTIAL SERVICES 3/1/16-3/31/16	0241-002930730	05/04/16	120,240.00	94852
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	CLEAN UP LIMBS LOGS FOR FEB 2016	77430	05/04/16	289.21	94854
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	MUNICIPAL COMPACTED FOR FEB	77431	05/04/16	14,416.24	94854
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	DEMOLITION YARD FOR FEB	77429	05/04/16	160.50	94854
			Total For Dept 450 450 RUBBISH			135,105.95	
Fund 249 BUILDING FUND						135,105.95	
Dept 000							
249-000-246-000	PLANNING/ZONING REVIEW ESCR	BUCCILLI GROUP, LLC	INSPECTION SERVICES A HASS 4/5/16	1660	05/04/16	378.00	94779
249-000-246-000	PLANNING/ZONING REVIEW SHELL	BUCCILLI GROUP, LLC	INSPECT SERV A HASS 3/28-3/30/16 STREVE WC 1652		05/04/16	810.00	94779
249-000-246-000	PLANNING/ZONING REVIEW ROUS	BUCCILLI GROUP, LLC	INSPECT SERV S WOOD 3/30-4/1/16 TYMIL CAR 1651		05/04/16	756.00	94779
249-000-246-000	PLANNING/ZONING REVIEW ESCR	BUCCILLI GROUP, LLC	INSPEC SERV A HASS 3/25-3/26/16 SHELL PARKI 1642		05/04/16	1,080.00	94779
249-000-607-000	FEES REVENUE 130.00-15% - 110.1	THD AT HOME SERVICES	CANCELLED PERMIT PB151470 FOR INSPECTION REFUND		05/04/16	110.50	94865
249-000-607-000	FEES REVENUE- PB150165- 70.00-	TITTLE BROTHERS CONSTRUC	CANCELLED CONTRACTS WITH COMPANY REFUND		05/04/16	180.20	94867
			Total For Dept 000			3,314.70	
Dept 371 371 BUILDING DEPARTMENT							
249-371-728-000	OFFICE SUPPLIES	ABSOPURE WATER CO.	WATER SUPPLIES FOR BLDG	83990458	05/04/16	43.50	94762
249-371-935-000	COMPUTER SOFTWARE MAINTEN	SOUTHERN MICHIGAN INFOR	SERVICES FOR BLDG DEPT	2308	05/04/16	320.00	94857
249-371-946-000	EQUIPMENT LEASE-BLDG DEPT	TOSHIBA FINANCIAL SERVICE	COPIER SERVICES 4/15-5/15/16	302957428	05/04/16	330.40	94868
249-371-959-000	PLANNING & ZONING	BUCCILLI GROUP, LLC	ENGINEERING ANDREW HASS	1641	05/04/16	1,080.00	94779

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249-371-959-000	PLANNING & ZONING	BUCCILLI GROUP, LLC	ENGINEERING A HASS 3/28-4/1/16	1650	05/04/16	1,080.00	94779
249-371-959-000	PLANNING & ZONING	BUCCILLI GROUP, LLC	ENGINEERING DEPT	1659	05/04/16	1,080.00	94779
249-371-959-000	PLANNING & ZONING	BUCCILLI GROUP, LLC	ENGINEERING 3/16-3/18 A HASS	1635	05/04/16	648.00	94779
			Total For Dept 371 371 BUILDING DEPARTMENT			4,581.90	
			Total For Fund 249 BUILDING FUND			7,896.60	
Fund 250 DDA OPERATING							
Dept 000							
250-000-920-000	UTILITIES	ALLEN PARK, CITY OF.	DDA OFFICE WATER BILL 12/1-3/1/16	010AL06543	05/04/16	44.70	94766
250-000-920-000	UTILITIES	COMCAST	SERVICES FOR DDA OFFICE 4/13-5/12/16	061020197244-01-4	05/04/16	239.49	94791
250-000-920-000	UTILITIES	DTE ENERGY	SERVICE DDA OFFICE 3/3-4/5/16	194036500057	05/04/16	90.74	94800
250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	APRIL LIGHT CHECK AND REPAIRS FOR DDA OFF 8023		05/04/16	2,148.50	94819
250-000-931-000	BUILDING MAINTENANCE	WISNIEWSKI, ANTONIA	DDA OFFICE CLEANING 4/9-4/23/16	463757	05/04/16	60.00	94882
250-000-942-000	RENT	STOP & LOCK 2	SEMI ANNUAL RENT FOR SPACE DDA STORAGE UNIT 3-17		05/04/16	724.68	94861
250-000-960-000	MARKETING/PROMOTIONS	KIBBY, JENNIFER	REIMBURSEMENT FOR MISC SUPPLIES	2910	05/04/16	188.00	94829
250-000-960-000	MARKETING/PROMOTIONS	ALLEGRA MARKETING	CAR SHOW BUSINESS SOLICITATION	2311	05/04/16	272.46	94880
250-000-962-000	MISCELLANEOUS	KIBBY, JENNIFER	REIMBURSEMENT FOR MISC SUPPLIES		05/04/16	720.00	94829
250-000-962-000	MISCELLANEOUS	SOUTHERN MICHIGAN INFOR	SERVICES FOR DDA OFFICE		05/04/16	160.00	94857
250-000-975-000	DESIGN COMMITTEE	E-CREW LLC	FACADE GRANT IMPROVEMENT PROGRAM		05/04/16	1,450.00	94804
250-000-975-000	DESIGN COMMITTEE	JIMI MART DBA DAIRY MART	REIMBURSEMENT FOR REPAIRS		05/04/16	5,000.00	94827
250-000-997-000	PAYING AGENT FEES	US BANK	2005 BOND DEBT AGENCY FEE	4250641	05/04/16	150.00	94871
			Total For Dept 000			11,248.57	
			Total For Fund 250 DDA OPERATING			11,248.57	
Fund 265 DRUG FORFEITURE - FEDERAL							
Dept 000							
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2009 FORD ESCAPE	359-102492	05/04/16	23.61	94813
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS TIE ROD ENDS	359-103655	05/04/16	196.36	94813
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	AIR AND OIL FILTERS	359-103157	05/04/16	126.50	94813
265-000-939-000	VEHICLE MAINTENANCE	WINDER POLICE EQUIPMENT	PARTS LENS KIT	20160995	05/04/16	301.13	94881
265-000-985-000	VEHICLES	CYNERGY	PARTS FOR PATROL INTERCEPTOR UTILITY VEN 19441		05/04/16	38.85	94792
			Total For Dept 000			686.45	
			Total For Fund 265 DRUG FORFEITURE - FEDERAL			686.45	
Fund 271 LIBRARY							
Dept 000							
271-000-757-000	OPERATING SUPPLIES	SWINHART, BRANDI	REIMBURSEMENT FOR SUPPLIES AND TRAVEL INC REIMBURSEMENT		05/04/16	608.33	94863
271-000-827-000	LIBRARY SERVICES	UNIQUE MANAGEMENT SERV	PLACEMENTS 3/21-3/28/16	426098	05/04/16	44.75	94869
271-000-828-000	MATERIALS	STEINWAY INC	CDS FOR LIBRARY	33551	05/04/16	455.71	94768
271-000-828-000	MATERIALS	STEINWAY INC	CDS FOR LIBRARY	33552	05/04/16	432.72	94768
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2031935043	05/04/16	183.69	94772
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2031907995	05/04/16	64.39	94772

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271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIAL FOR LIBRARY	2031872194	05/04/16	87.40	94772
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2031856325	05/04/16	8.02	94772
271-000-828-000	MATERIALS	BESTSELLERS AUDIO, LLC	AUDIOBOOKS FOR LIBRARY	5323	05/04/16	34.00	94775
271-000-828-000	MATERIALS	BLACKSTONE AUDIO, INC	AUDIOBOOKS FOR LIBRARY	825656	05/04/16	113.91	94776
271-000-828-000	MATERIALS	SWINEHART, BRANDI	REIMBURSEMENT FOR SUPPLIES AND TRAVELING REIMBURSEMENT		05/04/16	317.83	94863
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	WEBSITE SERVICES & MOBILE APP	55207	05/04/16	100.00	94866
271-000-920-000	UTILITIES	DTE ENERGY	SERVICES 03/28-04/26/16	05042016	05/04/16	1,098.85	94801
271-000-920-000	UTILITIES	DTE ENERGY	SERVICES 3/24-4/25/16	05042016	05/04/16	452.45	94803
			Total For Dept 000			4,002.05	
			Total For Fund 271 LIBRARY			4,002.05	
Fund 592 WATER & SEWER							
Dept 000							
592-000-275-000	10-WATER	EVA SHIVELY	UB refund for account: 621-LE145-56	04/26/2016	05/04/16	417.99	94838
			Total For Dept 000			417.99	
Dept 601 SEWER							
592-601-604-000	IWC CHARGES - DETROIT	GREAT LAKES WATER AUTHO	IWC CHARGES FOR MONTH OF MARCH 2016	MARCHIWC	05/04/16	2,494.25	94795
592-601-605-000	SEWAGE DISPOSAL - DETROIT	GREAT LAKES WATER AUTHO	SEWER CHARGES FOR MONTH OF MARCH 2016	MARSEWAGE	05/04/16	54,800.00	94794
592-601-607-300	EXCESS FLOWS - WAYNE COUNTY	WAYNE COUNTY	APRIL 2016 FIXED EXCESS FLOW	283839	05/04/16	92,344.00	94876
592-601-643-000	UTILITIES	AT & T	SERVICES 04/22-05/21/16	05042016	05/04/16	27.13	94771
592-601-667-001	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	PARTS	27812541	05/04/16	270.00	94774
592-601-667-001	VEHICLE MAINTENANCE	CANNON EQUIPMENT	WORKBOXES FOR WATER DEPT	40885	05/04/16	978.00	94783
592-601-667-001	VEHICLE MAINTENANCE	FLEETPRIDE, INC.	PARTS	76871281	05/04/16	13.94	94808
592-601-667-001	VEHICLE MAINTENANCE	J'S CARWASH	GOLD EXTERIOR IN FEB AND MARCH	1402	05/04/16	30.00	94826
592-601-667-001	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	175700	05/04/16	267.85	94873
592-601-671-001	SEWER MAINTENANCE	WINDER POLICE EQUIPMENT	PARTS FOR DPW	20160974	05/04/16	1,331.46	94881
592-601-673-001	MAIN MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR DPS	965/416	05/04/16	6.98	94763
592-601-673-001	MAIN MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR DPS	975/416	05/04/16	172.11	94778
592-601-673-001	MAIN MAINTENANCE	BRONER INC	SUPPLIES FOR DPS	208436	05/04/16	650.00	94811
592-601-678-001	MAIN MAINTENANCE	FREPORT SUPPLY CO.	TOP SOIL	19246	05/04/16	5,930.82	94805
592-601-677-001	HYDRANT MAINTENANCE	EJ USA, INC	PARTS FOR DPS	110160007204	05/04/16	1,040.00	94806
592-601-678-001	METER MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES	S101785439.001	05/04/16	447.40	94796
592-601-678-002	STORM/CB MAINTENANCE	DIX BLOCK & SUPPLY CO.	SUPPLIES FOR WATER & SEWER	80720	05/04/16	4,600.00	94818
592-601-678-002	STORM/CB MAINTENANCE	GV CEMENT CONTRACTING C	STORM LINE REPAIR CONSTRUCTION OF NEW N 16-110		05/04/16	344.55	94785
592-601-712-000	CLOTHING, CLEANING & TECH SKILL	CINTAS CORP.	UNIFORM SERVICES FOR WATER 3/1-3/31/16	2116841MAR	05/04/16	8,500.75	94850
592-601-757-000	OPERATING SUPPLIES	PICKUP SPECIALITIES	SURVEOR PACK FOR WATER DEPT VEHICLE	216390	05/04/16	1,840.00	94857
592-601-822-000	COMPUTER SERVICE MAINT	SOUTHERN MICHIGAN INFOR	SERVICES FOR WATER, ADMIN, AND POLICE	2306	05/04/16	370.00	94857
592-601-822-000	COMPUTER SERVICE MAINT	SOUTHERN MICHIGAN INFOR	SERVICES FOR DPS	2312	05/04/16	640.00	94853
592-601-923-000	PROFESSIONAL SERVICES	BITTER GIS INC	WATER SEWER CMMS SUPPORT SERVICES	2016-0120	05/04/16	3,000.00	94862
592-601-945-000	STORM WATER PERMITS	STATE OF MICHIGAN	STORM WATER PERMIT FEE	961957	05/04/16	578.00	94784
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	GENERAL PROJECTS JOB AP-01	13543	05/04/16	202.67	94771
592-601-962-000	MISCELLANEOUS	AT & T	SERVICES 04/22-05/21/16	05042016	05/04/16	724.00	94874
592-601-986-000	CAPITAL OUTLAY-SEWERS	WADE-TRIM/ASSOCIATES, INC	PROF-SERV 2/28/16-4/9/16	7001500	05/04/16		

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592-601-986-000	CAPITAL OUTLAY-SEWERS	WADE-TRIM/ASSOCIATES, INC	PROF SERV 2/28-4/9/16 FEMA TUNNEL PUMP	7001499	05/04/16	3,853.41	94874
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	LIQUI-FORCE SERV.	SEWER CLEANING AND SEWER VIDEO RECORD	US 2028	05/04/16	137,749.50	94832
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	YOUR CITY TECH	SAW GRANT SUPPLIES	254059	05/04/16	3,365.00	94884
592-601-987-200	CAPITAL OUTLAY-MISCELLANEOUS	GORMO FORD	2 2016 FORD PICKUPS WATER DEPT	T8348	05/04/16	54,476.00	94814
592-601-997-000	PAYING AGENT FEES	US BANK	ADMINISTRATION FEES 4/1/16-3/31/17	4279307	05/04/16	300.00	94870

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Total For Dept 601 601 SEWER							
381,302.31							
Dept 603 603 BASIN							
592-603-853-000	TELEPHONE	AT & T	SERVICES 04/22-05/21/16	05042016	05/04/16	224.43	94771
592-603-853-000	TELEPHONE	OMNISITE	MONITOR WATSON ST LIFT STATION 10/6/15-1 46839		05/04/16	120.99	94843
592-603-853-000	TELEPHONE- BASIN PUMP-DPW OF VERIZON WIRELESS		PHONE SERVICES FOR BASIN 3/24-4/23/16	9764288733	05/04/16	50.04	94872
592-603-930-000	SEWER MAINTENANCE	WADE-TRIM/ASSOCIATES, INC	PROF SERV 1/31/16-2/27/16 PHASE 015 BASIN: 7001482		05/04/16	328.00	94874
592-603-931-000	BUILDING MAINTENANCE	KERR PUMP AND SUPPLY	FREIGHT FROM INV 755-915720	INV169928FGT	05/04/16	90.86	94828
592-603-931-000	BUILDING MAINTENANCE	KERR PUMP AND SUPPLY	PARTS FOR WATER DEPT	INV169928	05/04/16	3,580.00	94828
592-603-931-000	BUILDING MAINTENANCE	METRO ENVIRONMENTAL	BOILER WORK RETENSION BASIN	W10133	05/04/16	1,589.70	94835
592-603-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES	966/416	05/04/16	19.96	94763
592-603-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE 18415	CREDIT FOR SUPPLIES FOR DPS	967/416	05/04/16	(0.49)	94763
592-603-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE 18415	SUPPLIES FOR DPS	968/416	05/04/16	6.49	94763
592-603-939-000	VEHICLE MAINTENANCE	BELLE TIRE DISTRIBUTORS	PARTS	27823005	05/04/16	178.00	94774
592-603-939-000	VEHICLE MAINTENANCE	JACK DOHENY COMPANIES	SERVICES FOR QUOTED WORK	W65928	05/04/16	481.65	94798
592-603-939-000	VEHICLE MAINTENANCE	JACK DOHENY COMPANIES	PARTS FOR GARAGE	A92526	05/04/16	24.63	94798
592-603-939-000	VEHICLE MAINTENANCE	FLEETPRIDE, INC.	PARTS	76823759	05/04/16	30.89	94808
592-603-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR BASIN P/U	359-103342	05/04/16	75.88	94813
592-603-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	BASIN STOCK	359-103398	05/04/16	17.85	94813
592-603-939-000	VEHICLE MAINTENANCE	INTERSTATE BATTERY OF SE A PARTS		110150834	05/04/16	98.73	94824
Total For Dept 603 603 BASIN						6,917.61	
Total For Fund 592 WATER & SEWER						388,637.91	
Fund 701 TRUST AND AGENCY							
Dept 000							
701-000-242-000	CITY FESTIVITIES ESCROW	MEL PRINTING	TICKETS FOR LIQUOR SALES FOR 2016 STREET F 18903		05/04/16	205.00	94834
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	GENERAL PROJECTS JOB AP-01	13543	05/04/16	956.00	94784
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	CONCAST DIRECTIONAL DRILLING KRISPY CREM 13549		05/04/16	324.00	94784
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	COMCAST DIRECT DRILLING MCDONALDS JOB 7 13548		05/04/16	432.00	94784
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	2016 STREET SECTIONING	13552	05/04/16	5,000.00	94784
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	2016 ROAD PAVING PROJ AP-11	13551	05/04/16	2,097.67	94784
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	SURVEY & DESIGN SERVICES JOB AP-11	13550	05/04/16	60,000.00	94784
Total For Dept:000						69,014.67	
Total For Fund 701 TRUST AND AGENCY						69,014.67	
Fund Totals:							
			Fund 101 GENERAL FUND			68,283.06	
			Fund 202 MAJOR STREET FUND			2,308.29	
			Fund 203 LOCAL STREET FUND			1,681.05	
			Fund 226 RUBBISH FUND			135,105.95	
			Fund 249 BUILDING FUND			7,896.60	
			Fund 250 DDA OPERATING			11,248.57	

05/04/2016

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK  
EXP CHECK RUN DATES 05/04/2016 - 05/04/2016  
JOURNALIZED  
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
			Fund 265 DRUG FORFEITURE - FEDERAL			686.45	
			Fund 271 LIBRARY			4,002.05	
			Fund 592 WATER & SEWER			388,637.91	
			Fund 701 TRUST AND AGENCY			69,014.67	
			Total For All Funds:			<u>688,864.60</u>	

16

04/27/2016 Departmental Hours and Gross Summary by Rate Report  
For 04/28/2016 TO 04/28/2016

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		208.25	4,519.75
Totals:		208.25	4,519.75
Department: 101 221 ADMINISTRATION			
Department Totals for: 101 221			
ALLOWANCE		0.00	115.39
REGULAR		126.00	4,495.05
RETRO		0.00	32.69
VAC APPOINTEE		14.00	499.45
Totals:		140.00	5,142.58
Department: 101 225 ASSESSING			
Department Totals for: 101 225			
REGULAR		56.00	1,692.32
VAC APPOINTEE		14.00	423.08
Totals:		70.00	2,115.40

6

Department: 101230

Department Totals for: 101230

CALL OUT	69.50	998.02
COMP	5.50	78.98
REGULAR	160.75	5,346.51
RETRO	0.00	43.27
SICK	3.50	24.73
Totals:	239.25	6,491.51

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	50.00	1,495.52
OVER TIME	295.25	13,159.80
PERS CLERICAL	1.00	16.02
POL STEPUP	0.00	387.01
REGULAR	3,127.72	88,637.08
VAC CLERI	1.50	24.03
Totals:	3475.47	103811.76

Department: 101340      FIRE

Department Totals for: 101340

DOUBLE TIME	4.00	151.49
FIRE STEP UP	0.00	106.15
MEDICAL REF 2WK	0.00	184.60

OVER TIME	94.00	3,258.07
REGULAR	2,474.40	59,570.47
VAC APPOINT PF	4.00	143.50
Totals:	2576.40	63414.28

Department: 101445 DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101445		
CALL OUT	8.00	241.04
COMP	23.00	524.68
OVER TIME	13.00	509.92
PERS SVC MAINT	16.00	370.88
REGULAR	792.50	16,704.66
SICK SVC ERI	8.00	179.20
SICK SVC MAINT	7.50	173.85
STANDBY	10.00	301.30
STEP UP	8.00	233.12
VAC SVC ERI	8.00	172.32
VAC SVC MAINT	12.00	305.96
Totals:	906.00	19716.93

Department: 101707 PARKS & RECREATION

Department Totals for: 101707		
REGULAR	322.00	5,357.05
Totals:	322.00	5,357.05

Department: 101751 COMMUNITY CENTER

Department Totals for: 101751		
REGULAR	856.00	8,255.86
Totals:	856.00	8,255.86

Department: 249371 BUILDING DEPARTMENT

Department Totals for: 249371

REGULAR	312.00	7,683.10
SICK CLER ERI	7.50	107.70
Totals:	319.50	7,790.80

Department: 250000

D.D.A.

Department Totals for: 250000

REGULAR	70.00	2,621.59
Totals:	70.00	2,621.59

Department: 271000

LIBRARY

Department Totals for: 271000

REGULAR	761.50	10,000.56
SICK APPOINTEE	7.00	271.15
VAC APPOINTEE	35.00	1,355.77
Totals:	803.50	11,627.48

Department: 592601

WATER DEPARTMENT

Department Totals for: 592601

CALL OUT	32.00	685.60
OVER TIME	88.50	2,434.46
PERS SVC MAINT	2.00	36.26
REGULAR	719.75	15,015.68
SICK CLER ERI	2.75	48.65
SICK SVC ERI	6.50	124.98
SICK SVC MAINT	8.00	233.12
STANDBY	50.00	1,099.00
STEP UP	8.00	233.12
STEP UP CO	4.00	116.56
VAC SVC ERI	30.00	633.18

VAC SVC MAINT 8.00 193.60  
 Totals: 959.50 20854.21

Department: 592603 WATER DEPARTMENT - BASIN

Department Totals for: 592603

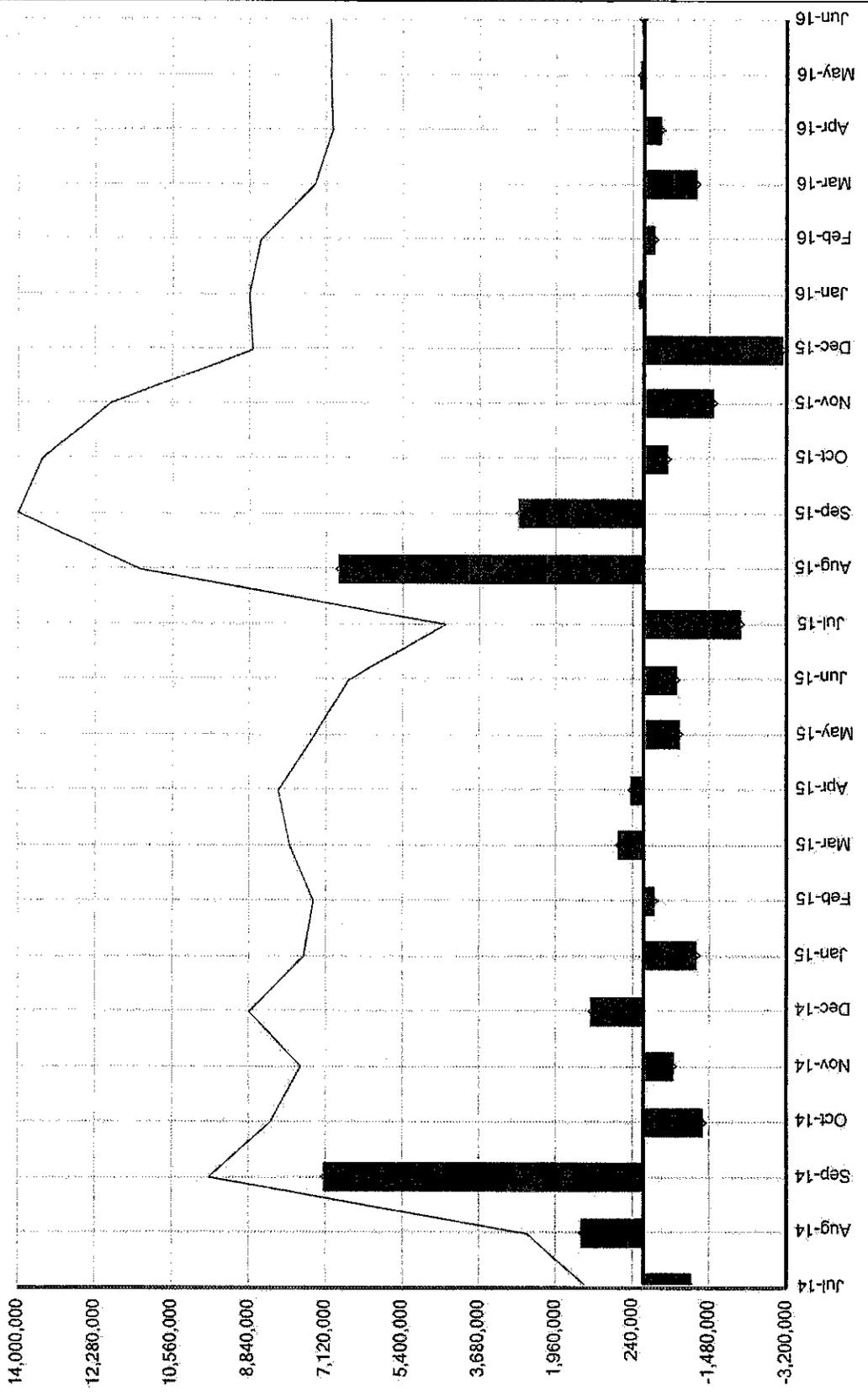
CALL OUT 8.00 197.52  
 OVER TIME 15.25 564.78  
 REGULAR 136.00 3,357.84  
 SICK SVC MAINT 16.00 395.04  
 STANDBY 20.00 493.80  
 VAC SVC MAINT 8.00 197.52  
 Totals: 203.25 5206.50

Grand Totals:

REGULAR 10,193.87 235,271.59  
 COMP 28.50 603.66  
 OVER TIME 506.00 19,927.03  
 PERS CLERICAL 1.00 16.02  
 SICK CLER ERI 10.25 156.35  
 VAC CLER I 1.50 24.03  
 CALL OUT 117.50 2,122.18  
 DOUBLE TIME 4.00 151.49  
 MINIMUM 50.00 1,495.52  
 POL STEPUP 0.00 387.01  
 RETRO 0.00 75.96  
 FIRE STEP UP 0.00 106.15  
 SICK APPOINTEE 7.00 271.15  
 VAC APPOINTEE 63.00 2,278.30  
 PERS SVC MAINT 18.00 407.14  
 SICK SVC ERI 14.50 304.18  
 STANDBY 80.00 1,894.10  
 VAC SVC ERI 38.00 805.50

ALLOWANCE	0.00	115.39
VAC APPOINT PF	4.00	143.50
MEDICAL REF 2WK	0.00	276.90
SALARY	0.00	3,083.35
STEP UP	16.00	466.24
SICK SVC MAINT	31.50	802.01
STEP UP CO	4.00	116.56
VAC SVC MAINT	28.00	697.08
SICK	3.50	24.73

Cumulative Cash Flow - Fund: 101



Net Monthly Cash Cash Balance

# Allen Park Library Commission 2015 Annual Report

## Highlights

2015 was our first full year operating as a city library after the termination of the agreement with the Wayne County Library. This did not increase cost of operating the Library and allowed us to keep tax dollars in the community. With this additional funding we were able to increase operating hours and hire new staff to make changes to benefit the community.

Due to construction on Park Avenue last summer, the Farmer Market moved to the front lawn of the Library for several months. This allowed the community to continue to have access to a valuable resource. New patrons for both the Library and the Farmers Market were developed. We hope that this arrangement will continue this summer.

## Library Services

Library services are offered in a number of formats. In addition, we have become a resource for community computer access. Information about the services we provide is available through our website, newsletter and calendar, and at the Library.

- Books, ebooks, audiobooks, DVDs, emagazines, interlibrary loan
- Computers for community use, free Wi-Fi access, computer training classes
- Website, newsletter and calendar, <http://www.allenparklibrary.org>

## Programs

The Library offers programs for all ages (2 to seniors). Below is a list of some of activities that we provide. These programs are open to community subject to enrollment limits and space available.

- Reading programs for children of all ages
- Author Visits
- Craft nights
- Game days
- Movies
- Informational series for adults
- Gardening
- Educational series for both adults and children

- Concerts (indoor and outdoor)
- Family entertainment (Haunted Library, magicians, balloon man)
- Summer programs (reading, mini golf & carnival)
- Books clubs
- Winter reading
- Needlecraft clubs
- Book Bingo
- Computer classes

### **Strategic Plan**

With the construction of the new parking lot last summer, our long term project list has been updated. Projects have been identified for the next five years. Some of them involve access and safety. We are also committed to increase community involvement.

- Community Garden
- Landscaping new parking lot entryway
- Art on the Patio
- Friday Night Concert series
- Electronic Sign
- Local History Scavenger Hunt
- Artwork on Allen Road
- Outdoor lighting

Our primary goal for the coming year is an electronic sign. We have requested assistance of the DDA to assist in covering the cost. Funds are available through a positive fund balance in the Library budget.

Landscaping for the area around the new parking lot will begin this year. This is part of our ongoing project to improve the outdoor appearance of the Library.

CITY OF ALLEN PARK – CITY CLERK'S OFFICE  
16630 SOUTHFIELD ROAD, ALLEN PARK, MICHIGAN 48101

APPLICATION FOR STREET CLOSURE

#01-2016

NAME OF APPLICANT: Allen Park Downtown Development Authority

ADDRESS: 6543 Allen Road

TELEPHONE: 313.928.0940

DATE OF STREET CLOSURE: Wednesday, June 22, 2016. Rain date Wednesday, June 29, 2016

START TIME: 2:30 p.m.

APPROXIMATE FINISH TIME: 9:30 p.m.

REASON FOR STREET CLOSURE: Car Show

STREET CLOSURE: Allen Rd. from Southfield to Roosevelt. All side streets from alley to Allen. No cars will be parked in the White/Allen intersection or the center of Allen, keeping both clear for emergency access. See diagram below.

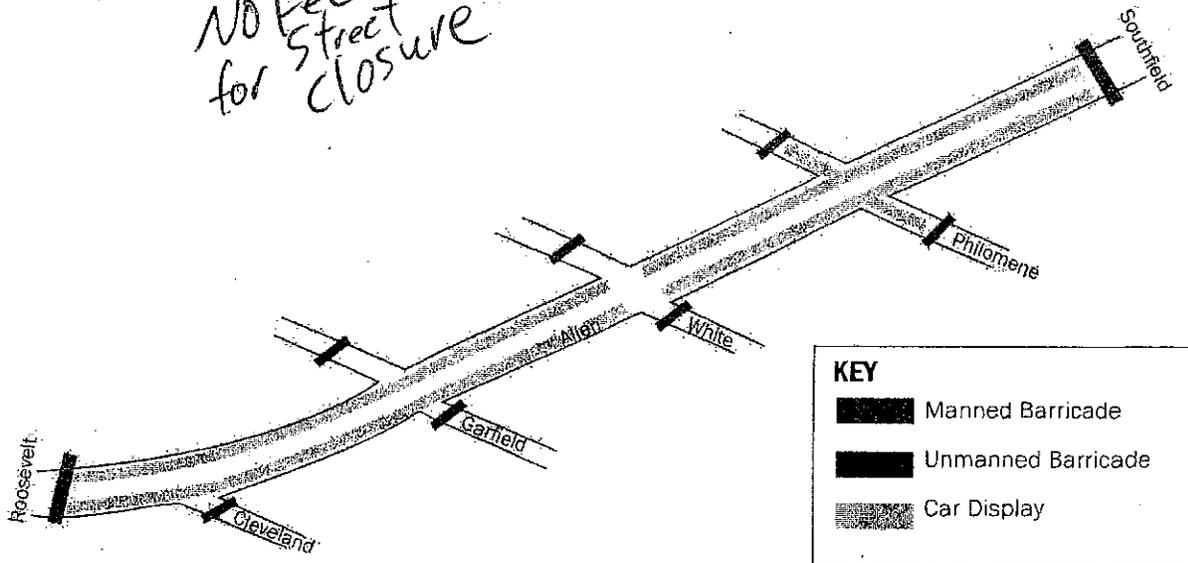
APPLICANT'S SIGNATURE:

APPLICATION DATE: May 3, 2016

AMOUNT OF FEE ~~\$100~~

DATE PAID: 5/3/16 (deduct from DDA account)

No Fee for street closure



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

APPLICATION FOR ICE CREAM VENDOR PERMIT

#02-2016

Name of Business Koolies Ice Cream Distributors  
Address of Business 28700 Northline Pt, Romulus, MI 48174  
Type of Business Ice Cream Distribution  
Business Telephone Number (734) 945-1900 Extension if applicable \_\_\_\_\_  
Fax Number ( ) \_\_\_\_\_ E-MAIL N/A  
Name of Owner (s) Jim Home Telephone ( ) N/A  
Home Address N/A  
Name of Local Supervisor (s) Sandy  
Home Telephone (313) 283 8714  
Home Address \_\_\_\_\_ N/A

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

Name Sandy Telephone Number (313) 283-8714  
Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

APPLICANT'S SIGNATURE Jonathan Sweitzer

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

RECEIPT NO. \_\_\_\_\_ TAB # \_\_\_\_\_ LICENSE NUMBER DA17560

COMPANY

Koolies Ice Cream Inc

CAB #

YEAR

1983

MAKE

Ford

VIN #

1FTDE14YSDHA73218

LICENSE #

DA17560

METER #

N/A

BOND PLATE #

N/A

BRAKES

✓

WIPERS

✓

LIGHTS

✓

\*RT brake light \*  
put - show receipt  
for bulb or show  
pic on cell to  
show city clock

DEPROSTER

✓

GLASS

✓

MIRRORS

✓

EXHAUST

✓

works

BUMPERS

✓

HORN

✓

INTERIOR CONDITION

✓

SIGNALS

✓

EXTERIOR CONDITION

✓

STEERING

✓

TIRES

RF

✓

RR

✓

LF

✓

LR

✓

SPARE

N/A

INSPECTION DATE

5-3-16

INSPECTED BY

LT SODEN

Jonathan Snyder 4-28-96

5536435887325

CEIN Check clear

Progressive Insurance Policy # 02960276-0

Exp 04/2017

City of Allen Park  
Office of the City Clerk  
16630 Southfield Road Suite 3100, Allen Park, MI 48101

RECEIVED

MAY 04 2016

CLERK'S OFFICE  
CITY OF ALLEN PARK

APPLICATION FOR HANDBILL LICENSE  
ALLEN PARK BUSINESS OR RESIDENT

#02-2016

Name of Business Seasonal Property Management

Address of Business 17006 Ecourse

Type of Business Lawn Care

Business Telephone Number (313) 434-0221 Extension if applicable —

Fax Number ( ) — E-MAIL td1700@gmail.com

Name of Owner (s) Kevin Brogan Home Telephone (313) 382-9220

Home Address 6780 Cortland Allen Park MI 48101

Name of local supervisor(s) Same

Home Telephone ( ) Same

Home Address Same

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

Name Kevin W. Brogan Telephone Number 313-702-9220

Name \_\_\_\_\_ Telephone Number \_\_\_\_\_

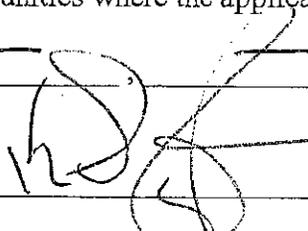
Make, model, and license plate # of person or persons to be used in the distribution of the handbills:

None

Last three communities where the applicant conducted similar activities

\_\_\_\_\_, and \_\_\_\_\_

APPLICANT'S  
SIGNATURE

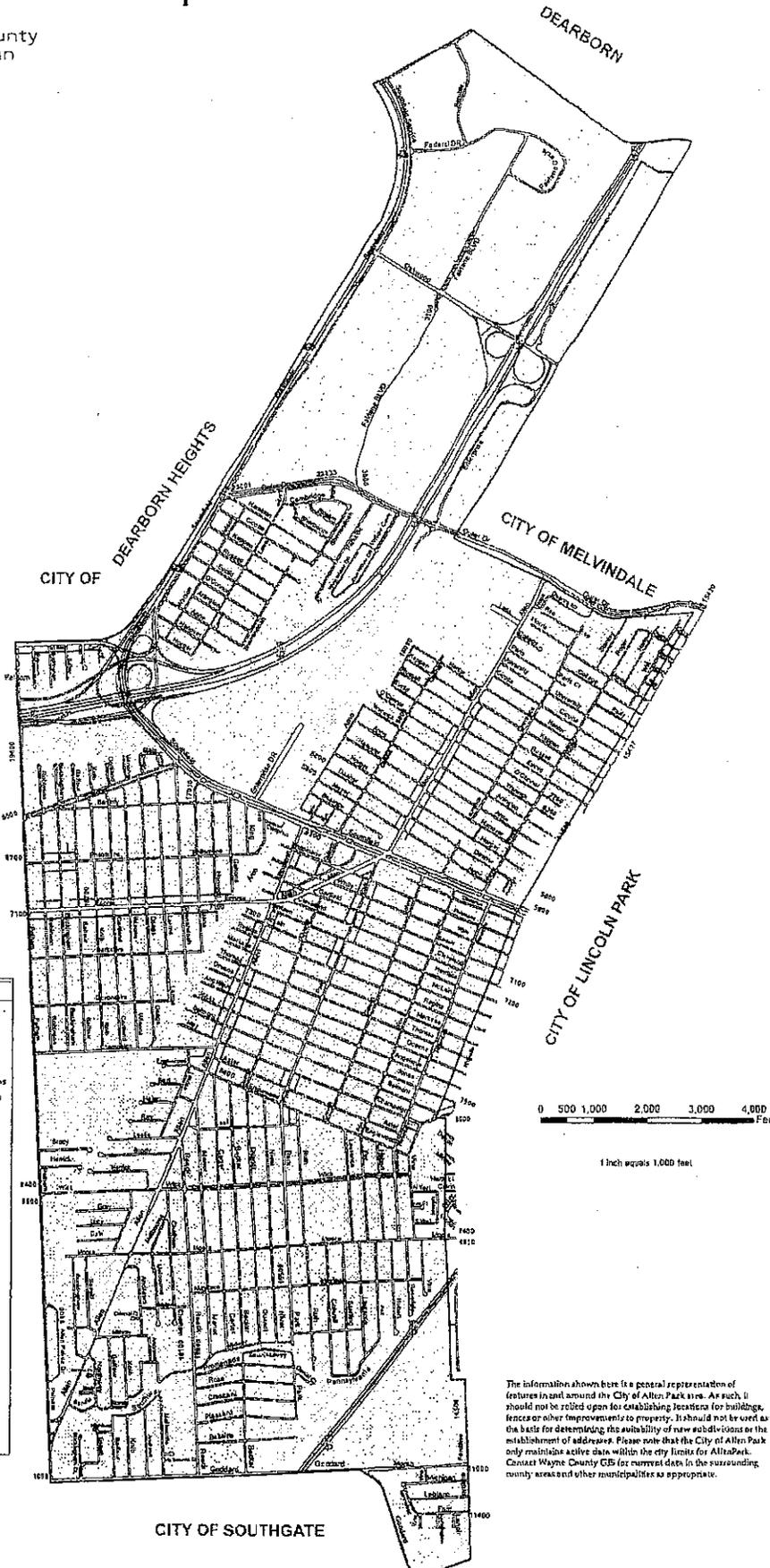


AMOUNT OF FEE \$50.00 DATE PAID \_\_\_\_\_ STAFF INITIALS \_\_\_\_\_

RECEIPT NO. \_\_\_\_\_ LICENSE NUMBER \_\_\_\_\_

# City of Allen Park Street Map

Wayne County  
Michigan



## STREET SYSTEM

Allen Rd. 12, 20, 28, E14	Galena Cr. 09	Deerfield Cr. 11, 13
Allen Park Dr. E13, E14	Garfield Cr. 10	Deerfield Cr. 12, 14
Andrews St. F13	Gay St. 14, 15, 16	Deerfield Cr. 15
Angelo Cr. D10, K11	Gray St. 17	Deerfield Cr. 16, 17, 18
Anna St. J10, L8	Hampton Cr. 6	Deerfield Cr. 19, 20, 21
Arbuckle St. 17, K8, L8	Harbor Cr. 10	Deerfield Cr. 22, 23, 24
Arden Cr. 10	Hawthorn Cr. 11	Deerfield Cr. 25, 26, 27
Arling St. J11, J13	Hawthorn Cr. 12	Deerfield Cr. 28, 29, 30
Barlow St. F13, F14	Hawthorn Cr. 13	Deerfield Cr. 31, 32, 33
Beech St. 17, 20	Hawthorn Cr. 14	Deerfield Cr. 34, 35, 36
Beechwood Cr. 10, 11	Hawthorn Cr. 15	Deerfield Cr. 37, 38, 39
Beechwood Cr. 12	Hawthorn Cr. 16	Deerfield Cr. 40, 41, 42
Beechwood Cr. 13	Hawthorn Cr. 17	Deerfield Cr. 43, 44, 45
Beechwood Cr. 14	Hawthorn Cr. 18	Deerfield Cr. 46, 47, 48
Beechwood Cr. 15	Hawthorn Cr. 19	Deerfield Cr. 49, 50, 51
Beechwood Cr. 16	Hawthorn Cr. 20	Deerfield Cr. 52, 53, 54
Beechwood Cr. 17	Hawthorn Cr. 21	Deerfield Cr. 55, 56, 57
Beechwood Cr. 18	Hawthorn Cr. 22	Deerfield Cr. 58, 59, 60
Beechwood Cr. 19	Hawthorn Cr. 23	Deerfield Cr. 61, 62, 63
Beechwood Cr. 20	Hawthorn Cr. 24	Deerfield Cr. 64, 65, 66
Beechwood Cr. 21	Hawthorn Cr. 25	Deerfield Cr. 67, 68, 69
Beechwood Cr. 22	Hawthorn Cr. 26	Deerfield Cr. 70, 71, 72
Beechwood Cr. 23	Hawthorn Cr. 27	Deerfield Cr. 73, 74, 75
Beechwood Cr. 24	Hawthorn Cr. 28	Deerfield Cr. 76, 77, 78
Beechwood Cr. 25	Hawthorn Cr. 29	Deerfield Cr. 79, 80, 81
Beechwood Cr. 26	Hawthorn Cr. 30	Deerfield Cr. 82, 83, 84
Beechwood Cr. 27	Hawthorn Cr. 31	Deerfield Cr. 85, 86, 87
Beechwood Cr. 28	Hawthorn Cr. 32	Deerfield Cr. 88, 89, 90
Beechwood Cr. 29	Hawthorn Cr. 33	Deerfield Cr. 91, 92, 93
Beechwood Cr. 30	Hawthorn Cr. 34	Deerfield Cr. 94, 95, 96
Beechwood Cr. 31	Hawthorn Cr. 35	Deerfield Cr. 97, 98, 99
Beechwood Cr. 32	Hawthorn Cr. 36	Deerfield Cr. 100, 101, 102
Beechwood Cr. 33	Hawthorn Cr. 37	Deerfield Cr. 103, 104, 105
Beechwood Cr. 34	Hawthorn Cr. 38	Deerfield Cr. 106, 107, 108
Beechwood Cr. 35	Hawthorn Cr. 39	Deerfield Cr. 109, 110, 111
Beechwood Cr. 36	Hawthorn Cr. 40	Deerfield Cr. 112, 113, 114
Beechwood Cr. 37	Hawthorn Cr. 41	Deerfield Cr. 115, 116, 117
Beechwood Cr. 38	Hawthorn Cr. 42	Deerfield Cr. 118, 119, 120
Beechwood Cr. 39	Hawthorn Cr. 43	Deerfield Cr. 121, 122, 123
Beechwood Cr. 40	Hawthorn Cr. 44	Deerfield Cr. 124, 125, 126
Beechwood Cr. 41	Hawthorn Cr. 45	Deerfield Cr. 127, 128, 129
Beechwood Cr. 42	Hawthorn Cr. 46	Deerfield Cr. 130, 131, 132
Beechwood Cr. 43	Hawthorn Cr. 47	Deerfield Cr. 133, 134, 135
Beechwood Cr. 44	Hawthorn Cr. 48	Deerfield Cr. 136, 137, 138
Beechwood Cr. 45	Hawthorn Cr. 49	Deerfield Cr. 139, 140, 141
Beechwood Cr. 46	Hawthorn Cr. 50	Deerfield Cr. 142, 143, 144
Beechwood Cr. 47	Hawthorn Cr. 51	Deerfield Cr. 145, 146, 147
Beechwood Cr. 48	Hawthorn Cr. 52	Deerfield Cr. 148, 149, 150
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Beechwood Cr. 54	Hawthorn Cr. 58	Deerfield Cr. 166, 167, 168
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Beechwood Cr. 64	Hawthorn Cr. 68	Deerfield Cr. 196, 197, 198
Beechwood Cr. 65	Hawthorn Cr. 69	Deerfield Cr. 199, 200, 201
Beechwood Cr. 66	Hawthorn Cr. 70	Deerfield Cr. 202, 203, 204
Beechwood Cr. 67	Hawthorn Cr. 71	Deerfield Cr. 205, 206, 207
Beechwood Cr. 68	Hawthorn Cr. 72	Deerfield Cr. 208, 209, 210
Beechwood Cr. 69	Hawthorn Cr. 73	Deerfield Cr. 211, 212, 213
Beechwood Cr. 70	Hawthorn Cr. 74	Deerfield Cr. 214, 215, 216
Beechwood Cr. 71	Hawthorn Cr. 75	Deerfield Cr. 217, 218, 219
Beechwood Cr. 72	Hawthorn Cr. 76	Deerfield Cr. 220, 221, 222
Beechwood Cr. 73	Hawthorn Cr. 77	Deerfield Cr. 223, 224, 225
Beechwood Cr. 74	Hawthorn Cr. 78	Deerfield Cr. 226, 227, 228
Beechwood Cr. 75	Hawthorn Cr. 79	Deerfield Cr. 229, 230, 231
Beechwood Cr. 76	Hawthorn Cr. 80	Deerfield Cr. 232, 233, 234
Beechwood Cr. 77	Hawthorn Cr. 81	Deerfield Cr. 235, 236, 237
Beechwood Cr. 78	Hawthorn Cr. 82	Deerfield Cr. 238, 239, 240
Beechwood Cr. 79	Hawthorn Cr. 83	Deerfield Cr. 241, 242, 243
Beechwood Cr. 80	Hawthorn Cr. 84	Deerfield Cr. 244, 245, 246
Beechwood Cr. 81	Hawthorn Cr. 85	Deerfield Cr. 247, 248, 249
Beechwood Cr. 82	Hawthorn Cr. 86	Deerfield Cr. 250, 251, 252
Beechwood Cr. 83	Hawthorn Cr. 87	Deerfield Cr. 253, 254, 255
Beechwood Cr. 84	Hawthorn Cr. 88	Deerfield Cr. 256, 257, 258
Beechwood Cr. 85	Hawthorn Cr. 89	Deerfield Cr. 259, 260, 261
Beechwood Cr. 86	Hawthorn Cr. 90	Deerfield Cr. 262, 263, 264
Beechwood Cr. 87	Hawthorn Cr. 91	Deerfield Cr. 265, 266, 267
Beechwood Cr. 88	Hawthorn Cr. 92	Deerfield Cr. 268, 269, 270
Beechwood Cr. 89	Hawthorn Cr. 93	Deerfield Cr. 271, 272, 273
Beechwood Cr. 90	Hawthorn Cr. 94	Deerfield Cr. 274, 275, 276
Beechwood Cr. 91	Hawthorn Cr. 95	Deerfield Cr. 277, 278, 279
Beechwood Cr. 92	Hawthorn Cr. 96	Deerfield Cr. 280, 281, 282
Beechwood Cr. 93	Hawthorn Cr. 97	Deerfield Cr. 283, 284, 285
Beechwood Cr. 94	Hawthorn Cr. 98	Deerfield Cr. 286, 287, 288
Beechwood Cr. 95	Hawthorn Cr. 99	Deerfield Cr. 289, 290, 291
Beechwood Cr. 96	Hawthorn Cr. 100	Deerfield Cr. 292, 293, 294
Beechwood Cr. 97	Hawthorn Cr. 101	Deerfield Cr. 295, 296, 297
Beechwood Cr. 98	Hawthorn Cr. 102	Deerfield Cr. 298, 299, 300
Beechwood Cr. 99	Hawthorn Cr. 103	Deerfield Cr. 301, 302, 303
Beechwood Cr. 100	Hawthorn Cr. 104	Deerfield Cr. 304, 305, 306
Beechwood Cr. 101	Hawthorn Cr. 105	Deerfield Cr. 307, 308, 309
Beechwood Cr. 102	Hawthorn Cr. 106	Deerfield Cr. 310, 311, 312
Beechwood Cr. 103	Hawthorn Cr. 107	Deerfield Cr. 313, 314, 315
Beechwood Cr. 104	Hawthorn Cr. 108	Deerfield Cr. 316, 317, 318
Beechwood Cr. 105	Hawthorn Cr. 109	Deerfield Cr. 319, 320, 321
Beechwood Cr. 106	Hawthorn Cr. 110	Deerfield Cr. 322, 323, 324
Beechwood Cr. 107	Hawthorn Cr. 111	Deerfield Cr. 325, 326, 327
Beechwood Cr. 108	Hawthorn Cr. 112	Deerfield Cr. 328, 329, 330
Beechwood Cr. 109	Hawthorn Cr. 113	Deerfield Cr. 331, 332, 333
Beechwood Cr. 110	Hawthorn Cr. 114	Deerfield Cr. 334, 335, 336
Beechwood Cr. 111	Hawthorn Cr. 115	Deerfield Cr. 337, 338, 339
Beechwood Cr. 112	Hawthorn Cr. 116	Deerfield Cr. 340, 341, 342
Beechwood Cr. 113	Hawthorn Cr. 117	Deerfield Cr. 343, 344, 345
Beechwood Cr. 114	Hawthorn Cr. 118	Deerfield Cr. 346, 347, 348
Beechwood Cr. 115	Hawthorn Cr. 119	Deerfield Cr. 349, 350, 351
Beechwood Cr. 116	Hawthorn Cr. 120	Deerfield Cr. 352, 353, 354
Beechwood Cr. 117	Hawthorn Cr. 121	Deerfield Cr. 355, 356, 357
Beechwood Cr. 118	Hawthorn Cr. 122	Deerfield Cr. 358, 359, 360
Beechwood Cr. 119	Hawthorn Cr. 123	Deerfield Cr. 361, 362, 363
Beechwood Cr. 120	Hawthorn Cr. 124	Deerfield Cr. 364, 365, 366
Beechwood Cr. 121	Hawthorn Cr. 125	Deerfield Cr. 367, 368, 369
Beechwood Cr. 122	Hawthorn Cr. 126	Deerfield Cr. 370, 371, 372
Beechwood Cr. 123	Hawthorn Cr. 127	Deerfield Cr. 373, 374, 375
Beechwood Cr. 124	Hawthorn Cr. 128	Deerfield Cr. 376, 377, 378
Beechwood Cr. 125	Hawthorn Cr. 129	Deerfield Cr. 379, 380, 381
Beechwood Cr. 126	Hawthorn Cr. 130	Deerfield Cr. 382, 383, 384
Beechwood Cr. 127	Hawthorn Cr. 131	Deerfield Cr. 385, 386, 387
Beechwood Cr. 128	Hawthorn Cr. 132	Deerfield Cr. 388, 389, 390
Beechwood Cr. 129	Hawthorn Cr. 133	Deerfield Cr. 391, 392, 393
Beechwood Cr. 130	Hawthorn Cr. 134	Deerfield Cr. 394, 395, 396
Beechwood Cr. 131	Hawthorn Cr. 135	Deerfield Cr. 397, 398, 399
Beechwood Cr. 132	Hawthorn Cr. 136	Deerfield Cr. 400, 401, 402
Beechwood Cr. 133	Hawthorn Cr. 137	Deerfield Cr. 403, 404, 405
Beechwood Cr. 134	Hawthorn Cr. 138	Deerfield Cr. 406, 407, 408
Beechwood Cr. 135	Hawthorn Cr. 139	Deerfield Cr. 409, 410, 411
Beechwood Cr. 136	Hawthorn Cr. 140	Deerfield Cr. 412, 413, 414
Beechwood Cr. 137	Hawthorn Cr. 141	Deerfield Cr. 415, 416, 417
Beechwood Cr. 138	Hawthorn Cr. 142	Deerfield Cr. 418, 419, 420
Beechwood Cr. 139	Hawthorn Cr. 143	Deerfield Cr. 421, 422, 423
Beechwood Cr. 140	Hawthorn Cr. 144	Deerfield Cr. 424, 425, 426
Beechwood Cr. 141	Hawthorn Cr. 145	Deerfield Cr. 427, 428, 429
Beechwood Cr. 142	Hawthorn Cr. 146	Deerfield Cr. 430, 431, 432
Beechwood Cr. 143	Hawthorn Cr. 147	Deerfield Cr. 433, 434, 435
Beechwood Cr. 144	Hawthorn Cr. 148	Deerfield Cr. 436, 437, 438
Beechwood Cr. 145	Hawthorn Cr. 149	Deerfield Cr. 439, 440, 441
Beechwood Cr. 146	Hawthorn Cr. 150	Deerfield Cr. 442, 443, 444
Beechwood Cr. 147	Hawthorn Cr. 151	Deerfield Cr. 445, 446, 447
Beechwood Cr. 148	Hawthorn Cr. 152	Deerfield Cr. 448, 449, 450
Beechwood Cr. 149	Hawthorn Cr. 153	Deerfield Cr. 451, 452, 453
Beechwood Cr. 150	Hawthorn Cr. 154	Deerfield Cr. 454, 455, 456
Beechwood Cr. 151	Hawthorn Cr. 155	Deerfield Cr. 457, 458, 459
Beechwood Cr. 152	Hawthorn Cr. 156	Deerfield Cr. 460, 461, 462
Beechwood Cr. 153	Hawthorn Cr. 157	Deerfield Cr. 463, 464, 465
Beechwood Cr. 154	Hawthorn Cr. 158	Deerfield Cr. 466, 467, 468
Beechwood Cr. 155	Hawthorn Cr. 159	Deerfield Cr. 469, 470, 471
Beechwood Cr. 156	Hawthorn Cr. 160	Deerfield Cr. 472, 473, 474
Beechwood Cr. 157	Hawthorn Cr. 161	Deerfield Cr. 475, 476, 477
Beechwood Cr. 158	Hawthorn Cr. 162	Deerfield Cr. 478, 479, 480
Beechwood Cr. 159	Hawthorn Cr. 163	Deerfield Cr. 481, 482, 483
Beechwood Cr. 160	Hawthorn Cr. 164	Deerfield Cr. 484, 485, 486
Beechwood Cr. 161	Hawthorn Cr. 165	Deerfield Cr. 487, 488, 489
Beechwood Cr. 162	Hawthorn Cr. 166	Deerfield Cr. 490, 491, 492
Beechwood Cr. 163	Hawthorn Cr. 167	Deerfield Cr. 493, 494, 495
Beechwood Cr. 164	Hawthorn Cr. 168	Deerfield Cr. 496, 497, 498
Beechwood Cr. 165	Hawthorn Cr. 169	Deerfield Cr. 499, 500, 501
Beechwood Cr. 166	Hawthorn Cr. 170	Deerfield Cr. 502, 503, 504
Beechwood Cr. 167	Hawthorn Cr. 171	Deerfield Cr. 505, 506, 507
Beechwood Cr. 168	Hawthorn Cr. 172	Deerfield Cr. 508, 509, 510
Beechwood Cr. 169	Hawthorn Cr. 173	Deerfield Cr. 511, 512, 513
Beechwood Cr. 170	Hawthorn Cr. 174	Deerfield Cr. 514, 515, 516
Beechwood Cr. 171	Hawthorn Cr. 175	Deerfield Cr. 517, 518, 519
Beechwood Cr. 172	Hawthorn Cr. 176	Deerfield Cr. 520, 521, 522
Beechwood Cr. 173	Hawthorn Cr. 177	Deerfield Cr. 523, 524, 525
Beechwood Cr. 174	Hawthorn Cr. 178	Deerfield Cr. 526, 527, 528
Beechwood Cr. 175	Hawthorn Cr. 179	Deerfield Cr. 529, 530, 531
Beechwood Cr. 176	Hawthorn Cr. 180	Deerfield Cr. 532, 533, 534
Beechwood Cr. 177	Hawthorn Cr. 181	Deerfield Cr. 535, 536, 537
Beechwood Cr. 178	Hawthorn Cr. 182	Deerfield Cr. 538, 539, 540
Beechwood Cr. 179	Hawthorn Cr. 183	Deerfield Cr. 541, 542, 543
Beechwood Cr. 180	Hawthorn Cr. 184	Deerfield Cr. 544, 545, 546
Beechwood Cr. 181	Hawthorn Cr. 185	Deerfield Cr. 547, 548, 549
Beechwood Cr. 182	Hawthorn Cr. 186	Deerfield Cr. 550, 551, 552
Beechwood Cr. 183	Hawthorn Cr. 187	Deerfield Cr. 553, 554, 555
Beechwood Cr. 184	Hawthorn Cr. 188	Deerfield Cr. 556, 557, 558
Beechwood Cr. 185	Hawthorn Cr. 189	Deerfield Cr. 559, 560, 561
Beechwood Cr. 186	Hawthorn Cr. 190	Deerfield Cr. 562, 563, 564
Beechwood Cr. 187	Hawthorn Cr. 191	Deerfield Cr. 565, 566, 567
Beechwood Cr. 188	Hawthorn Cr. 192	Deerfield Cr. 568, 569, 570
Beechwood Cr. 189	Hawthorn Cr. 193	Deerfield Cr. 571, 572, 573
Beechwood Cr. 190	Hawthorn Cr. 194	Deerfield Cr. 574, 575, 576
Beechwood Cr. 191	Hawthorn Cr. 195	Deerfield Cr. 577, 578, 579
Beechwood Cr. 192	Hawthorn Cr. 196	Deerfield Cr. 580, 581, 582
Beechwood Cr. 193	Hawthorn Cr. 197	Deerfield Cr. 583, 584, 585
Beechwood Cr. 194	Hawthorn Cr. 198	Deerfield Cr. 586, 587, 588
Beechwood Cr. 195	Hawthorn Cr. 199	Deerfield Cr. 589, 590, 591
Beechwood Cr. 196	Hawthorn Cr. 200	Deerfield Cr. 592, 593, 594
Beechwood Cr. 197	Hawthorn Cr. 201	Deerfield Cr. 595, 596, 597
Beechwood Cr. 198	Hawthorn Cr. 202	Deerfield Cr. 598, 599, 600
Beechwood Cr. 199	Hawth	

ALLEN PARK POLICE DEPARTMENT

PARADE PERMIT APPLICATION

#03-2016

Filing Date: 5/4/16

This application must be filed with the Chief of Police not less than thirty (30) or more than sixty (60) days before the date of the proposed parade. If the permit is denied, an appeal may be made to the Allen Park City Council within ten (10) days after the date of return. If denial is made based on the proposed route, date or time as indicated in the section showing Reason for Denial, but the applicant agrees to abide by the recommended changes, a written notice of acceptance must be filed with the Chief of Police within five (5) days. (Ordinance 71-16)

Applicant's Name:	City of Allen Park/Vet. Commission	Phone No.	928-1144
Address	16630 Southfield City Allen Park	State	MI
Sponsoring Organization	Allen Park Veterans Affairs Commission	Same	
Headquarters address	Same	Phone No.	
President's Name	Mayor Matakas	Phone No.	
Home Address	City	State	
Parade Chairman		Phone No.	
Home Address	City	State	
Date of Proposed Parade	May 22, 2016	Day of Week	Sunday
Starting Time	2:00 PM	Approximate Finish Time	3:30 PM
Point of Assembly	Park + Philomene	Time	1 PM
Terminating Place	Champaign Park		Memorial Service

In the space below draw the Parade Route, showing assembly area and termination.  
NOTE: Parades may not travel on Southfield, Allen, Pelham or Ecorse Roads. Parades may not cross Southfield at any point. Parades cannot use Park Avenue between 3:00 PM and 6:00 PM, Monday through Saturday, except on Holidays.

PARADE PERMIT APPLICATION (page 2)

Give the approximate numbers of units that will participate in the parade:

Bands: 3 Vehicles: 12 Floats: 2 Walkers 200

Animals (specify type): No

Other \_\_\_\_\_

How much of the street will be used? (Full Width) Half

Must parking on any street used be prohibited? (specify)

Park Ave - Philomena to Champaign  
Champaign at Park to Belham

Approximate Speed of Parade: \_\_\_\_\_ MPH: 3 to 5

Approximate Length of Parade: 1500 feet

Maximum interval of space between units: 10 - 20 feet

Planned dispersal of floats, vehicles, etc. at termination point: Yes

If a parade is conducted on behalf of a particular person, this person must file a letter to the Chief of Police authorizing the applicant or sponsoring organization to conduct such parade in his behalf. Indicate such person below:

NAME: \_\_\_\_\_ PHONE NO. \_\_\_\_\_

NOTICE

A fee of \$100 is required upon filing of this application. The Allen Park Council may authorize the refund of such fee when the applicant is a non-profit, religious, fraternal, civic, veteran or charitable organization located in the City of Allen Park and rendering services to the residents of the City of Allen Park. (Funeral Processions, School Activities under the immediate supervision of School Authorities and City Government Agencies acting within the scope of its functions need not file such fee).

Michael J. Mignone  
Signature of Applicant

APPROVAL RECOMMENDED  APPROVAL NOT RECOMMENDED

Reasons: \_\_\_\_\_

Date: \_\_\_\_\_ Traffic Safety

The above application is hereby  APPROVED  NOT APPROVED for the following reasons \_\_\_\_\_

Date: 5/4/60 Chief of Police: [Signature]

COPIES: City Council, City Administrator, DPS, Fire Dept., Utilities and/or RR Personnel  
NOTE: THIS APPLICATION MUST BE CARRIED DURING THE PARADE BY APPLICANT OR CHAIRMAN



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

#104-2016

Name of Organization Allen Park Track and Field

Address: 18401 Champagn

Type of Solicitation: Bottle Drive

Area of Solicitation: (Separate Map Attached)

Reason for Solicitation: Fundraising

Date(s) of Solicitation: Sunday, May 15<sup>th</sup>

Name of Chairman: JR Whiteford

Address: 14837 Belmont Ave

Telephone (313) 269 9731 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: [Signature]

PRESIDENT OF ORGANIZATION: Paul L. Vockler

SIGNATURE OF PRESIDENT: [Signature]

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 2<sup>nd</sup> & 4<sup>th</sup> 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  
(NON-PROFIT)

DATE PAID \_\_\_\_\_

STAFF INITIALS \_\_\_\_\_

**RECEIVED**

RECEIPT NO. \_\_\_\_\_

LICENSE NUMBER \_\_\_\_\_

MAY 02 2016

CLERK'S OFFICE  
CITY OF ALLEN PARK



**CITY OF ALLEN PARK  
WAYNE COUNTY, MICHIGAN**

At a Regular Meeting of the City Council of the City of Allen Park, held in the council chambers, 16630 Southfield Road, Suite 3100, Allen Park, Michigan on the 10<sup>th</sup> day of May, 2016, commencing at 6:00 p.m.

PRESENT:

ABSENT:

\_\_\_\_\_ moved, Councilman \_\_\_\_\_ seconded, to adopt the following resolution:

WHEREAS, Section 10.04 of the City Charter for the City of Allen Park provides that a budget shall be adopted for each fiscal year and that said budget shall be adopted by the City Council of said City in the form of a resolution; and,

WHEREAS, such Section 10.04 also states that such resolution shall provide for an appropriation of money budgeted for municipal purposes during the next fiscal year succeeding said resolution's adoption; and,

WHEREAS, such Section 10.04 of said City Charter also provides that such resolution shall determine the amount of revenue to be raised by taxation; and,

WHEREAS, under said Section 10.05 it is incumbent upon the said City Council for the City of Allen Park now to provide a budget and capital improvement plan for the fiscal year from July 1, 2016 to June 30, 2017; and,

WHEREAS, a properly drafted and proposed budget has been submitted to the City Council in compliance with the requirements contained in Article 10 of the said City Charter, and in compliance with requirements of Public Act 621 of 1978; and,

WHEREAS, such budget proposal, together with all supporting schedules and the City Manager's budget statement, has been duly filed with the City Council and become a matter of public record, available for public inspection with the City Clerk and the Allen Park Public Library; and,

WHEREAS, such proposed budget hearing has been advertised in the Heritage Newspaper on April 17, 2016, and a public hearing held on April 19, 2016 as required by statute and other regulations; and,

WHEREAS, the proposed budget as approved by the City Council reflects a balanced document with the total general fund revenues equal to \$23,542,072 and general fund expenditures equal to \$23,542,072 and a total millage levy of 26.5262 mill as detailed in the budget document; and,

WHEREAS, such millage is in accordance with Public Act 5 of 1982; and,

BE IT RESOLVED, that the total amount of money required and set forth by the terms of said proposed budget attached hereto (less TIF's), said sum being \$7,070,959 or 10.5985 mills for General Operating; \$1,697,004 or 2.5436 mills for Refuse Collection; \$2,813,086 or 3.8847 mills for Debt Service; \$4,503,371 or 6.75 mills for Police & Fire voted assessment; \$565,690 or .8479 mills for Library operating; and \$1,268,616 or 1.0915 voted mills for Road Construction shall be provided for the fiscal year herein above-stipulated by the levying of taxes by the said City of Allen Park upon the real and personal property within such City, including a property tax administration fee of 1%, to be used for the cost incurred in the administration and collection of property taxes in such departments as the Assessor's, Treasurer's, Purchasing and Finance; and,

BE IT FURTHER RESOLVED, that the budget summaries as presented can be approved as set forth in the said 2016/2017 City Budget document; and,

BE IT FURTHER RESOLVED, that the City Council hereby adopts the 2016/2017 budget as shown in the budget documents however, for monthly reports to the City Council, the amounts in the budget documents reflected by City departments will be used for comparative reporting purposes; and,

BE IT FURTHER RESOLVED, that the water rate and sewer rates reflect the combined Ready to Serve Charge for each customer connection to be \$15.75; that the water rate for each unit be \$3.36 per unit; that the rate for sewer treatment be \$3.23 per unit; this rate change shall provide a part of the revenue needed to cover the operations of the Water & Sewer Department;

BE IT FURTHER RESOLVED, that the City Administrator is authorized to make budgetary transfers within the appropriation centers established through this budget not exceeding \$1,000 and that all other transfers between appropriation centers may be made only by further action of the City Council pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act; and,

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Allen Park, Wayne County, Michigan, that the proposed budget, as presented, together with the Administrator's budget letter, supporting schedules, statements, budget summaries and related documents, if any, appended thereto, incorporated herein and by reference made part thereof, and as modified by the City Council, be and the same hereby is adopted as the budget for the City of Allen Park for fiscal period from July 2016 to June 2017.

**MOTION CARRIED UNANIMOUSLY**

STATE OF MICHIGAN}  
SS}  
COUNTY OF WAYNE}

I, Michael I. Mizzi, the duly qualified and acting City Clerk of the City of Allen Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Allen Park, Wayne County, Michigan, on \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance of the Open Meetings Act being Act 267 of the Michigan Public Acts of 1976, as amended, and that **the** minutes of said meeting were kept and will be or have been made available as required by said Act.

---

Michael I. Mizzi  
City Clerk



City of Allen Park  
State of Michigan

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

16630 Southfield Road  
Suite 3100  
Allen Park, MI 48101

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To: Mayor and City Council  
From: Mark A. Kibby, City Administrator  
Date: May 5, 2016  
Re: Allen Road Pavement Striping

---

On Thursday, April 28, 2016, bids for the Allen Road Pavement Striping were opened. This project consists of the following work:

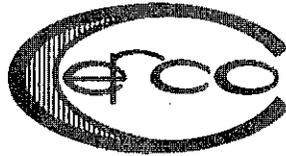
- Removal of existing pavement markings. All necessary recessing and replacement of the following on Allen Road between Southfield and Ecorse: centerline (single/double), crosswalks, stop bars, parking spaces, left turn/right turn arrows, merge arrows, and no parking zones.

There was only one (1) responsive bidder for the project – PK Contracting, Inc. Based on the bid price, previous experience with the contractor, and a review of average unit prices for similar work across the State of Michigan, the City Engineers, C. E. Raines Company, recommends awarding the contract to PK Contracting, Inc. The City Engineers prepared a bid tabulation showing the unit prices for the required work using the standard paint method and the polyurea pavement marking process. A copy has been attached for your review.

Based on the information provided by the City Engineers, it is my recommendation to award the contract for the Allen Road Pavement Striping to PK Contracting, Inc. in the amount of \$36,365.00 for the polyurea pavement marking process.

The funding for this project will come from the Major Street Fund. The distribution will be from account 202-479-801-215.

Thank you for your consideration on this matter.



*C. E. Raines Company*

civil engineers / surveyors

April 29, 2016

Mark Kibby  
City Administrator  
City of Allen Park  
16850 Southfield Rd.  
Allen Park, MI 48101  
Phone: (313) 928-4134  
Fax: (313) 928-1764

Re: Recommendation of Award  
Allen Road Pavement Striping  
City of Allen Park, Michigan  
CERCO Job No. AP-23

Dear Mr. Kibby:

We have received and reviewed the bids opened on April 28, 2016 on the above referenced project. The following is the only responsive bid that was received and the corresponding bid total:

<u>Bidder</u>	<u>Bid price</u>
1. PK Contracting, Inc.	\$36,365.00

Based on the above bid price, previous experience with these firms, and alignment with average unit prices for this work across the State of Michigan, we recommend the contract be awarded to P.K Contracting, Inc. in the total amount of their bid of \$36,365.00. Attached, for your review and files is a copy of the bid tabulation indicating the responsive bidder's unit price breakdown.

Should you have any questions in this regard, please feel free to contact our office.

Sincerely,

**CHARLES E. RAINES COMPANY**  
*City of Allen Park Engineers*

Matt R. Hickman, P.E.  
Project Engineer

Attachment: Bid Tabulation  
Cc: Dave Boomer, Community Development Director, City of Allen Park;  
Terry Kehr, DPS Director, City of Allen Park;

**ALLEN ROAD PAVEMENT STRIPING**

**CITY OF ALLEN PARK, MI**

**BID TABULATION**

C. E. Rubes Company, Job No. AP-23  
4/28/2016, 3:00 p.m.

BASE BID				PK Contracting, Inc.		PK Contracting, Inc.	
Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Total	Unit Price	Estimated Total
1	Pavement Marking, Centerline, Yellow, Polyurea, 4 Inch	LF	5,000	\$0.65	\$3,250.00	\$0.50	\$2,500.00
2	Pavement Marking, Centerline, White, Polyurea, 4 Inch	LF	2,000	\$0.65	\$1,300.00	\$0.50	\$1,000.00
3	Pavement Marking, Crosswalk, White, Polyurea, 6 Inch	LF	2,000	\$2.50	\$5,000.00	\$1.75	\$3,500.00
4	Pavement Marking, Parking Space, White Polyurea, 4 Inch	LF	2,000	\$1.85	\$3,700.00	\$1.65	\$3,300.00
5	Pavement Marking, Overlay Cold Plastic Left Turn Arrow Symbol	EA	13	\$175.00	\$2,275.00	\$95.00	\$1,235.00
6	Pavement Marking, Overlay Cold Plastic, Thru and Right Turn Arrow Symbol	EA	5	\$245.00	\$1,225.00	\$175.00	\$875.00
7	Pavement Marking, Overlay Cold Plastic, Thru Arrow Symbol	EA	3	\$135.00	\$405.00	\$75.00	\$225.00
8	Pavement Marking, Overlay Cold Plastic Merge Arrow Symbol/Leucing	EA	2	\$350.00	\$700.00	\$175.00	\$350.00
9	Pavement Marking, No Parking Zones, White, Polyurea, 4 Inch	LF	5,000	\$1.85	\$9,250.00	\$1.65	\$8,250.00
10	Pavement Marking, Polyurea, 24 Inch, Stop Bar	LF	250	\$9.00	\$2,250.00	\$7.00	\$1,750.00
11	Removal/Recessing of Existing Pavement Markings - Special Markings	SFT	600	\$3.35	\$2,010.00	\$3.35	\$2,010.00
12	Removal/Recessing of Existing Pavement Markings - Center/Edge Line	LF	10,000	\$0.50	\$5,000.00	\$0.50	\$5,000.00
<b>Total:</b>					<b>\$36,365.00</b>		<b>\$29,995.00</b>

\*\*USING POLYUREA

\*\*USING STANDARD PAINT

Note: Due to the longevity of using poly urea and its superior color retention compared to that of standard paint, we will recommend the use of this material on this project.



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**City of Allen Park  
State of Michigan**

**Mark A. Kibby**  
**City Administrator**  
[mkibby@cityofallenpark.org](mailto: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:** May 5, 2016  
**Re:** Watson Street Pump Station

---

On Tuesday, April 26, 2016, bids for the Watson Street Sanitary Pump Station Replacement were opened. This project involves structural, mechanical and electrical removal/abandoning and replacement for a submersible sanitary sewer pump/lift station. Items of work consist of the following:

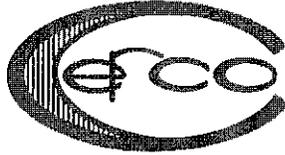
- Abandonment of existing pump station
- Construction of a 150 gpm submersible pump station and force main

There were a total of four (4) bidders for the project. The City Engineers, C. E. Raines Company, prepared a bid tabulation showing all the bidders. A copy has been attached for your review.

Based on the three lowest bids received, it is my recommendation to award the contract for the Watson Street Sanitary Pump Station Replacement to TSP Environmental in the amount of \$162,546.20.

The funding for this project will come from the Water and Sewer Fund. The distribution will be from account 592-601-986-100.

Thank you for your consideration on this matter.



*C. E. Raines Company*

civil engineers / surveyors

May 4, 2016

Mark Kibby, City Administrator  
City of Allen Park  
16850 Southfield Rd.  
Allen Park, MI 48101

Re: Recommendation of Award  
Watson Street Sanitary Pump Station Replacement  
City of Allen Park, Michigan  
CERCO Job No. AP-06

Dear Mr. Kibby:

We have received and reviewed the bids opened on April 26, 2016 on the above referenced project. The following is a list of the four (4) bidders and their corresponding bid prices:

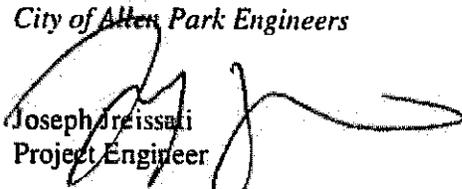
<u>Bidder</u>	<u>Bid price</u>
1. TSP Environmental	\$162,546.20
2. Lawrence M. Clarke, Inc.	\$166,875.00
3. Sole' Underground	\$225,375.00
4. M.K. Construction	\$621,563.28

Based on the above bid prices and review of references submitted by the low bidder, we recommend the contract be awarded to the low bidder TSP Environmental of Redford, Michigan in the total amount of their bid of \$162,546.20. Attached, for your review and files is a copy of the bid tabulation indicating the three (3) lowest responsive bidders unit price breakdown.

Should you have any questions in this regard, please feel free to contact our office.

Sincerely,

**CHARLES E. RAINES COMPANY**  
*City of Allen Park Engineers*

  
Joseph Dreissati  
Project Engineer

Attachment: Bid Tabulation  
Cc: Dave Boomer, Community Development Director, City of Allen Park;  
Terry Kehr, DPS Director, City of Allen Park;

# WATSON STREET SANITARY PUMP STATION REPLACEMENT

## CITY OF ALLEN PARK BID TABULATION

C. E. Raines Company Job No. AP-06  
4/26/2016, 10:00 a.m.

BASE BID		TSP Environmental			Lawrence M. Clarke, Inc.		Sole' Underground		
		Unit	Estimated Quantity	Unit Price	Estimated Total	Unit Price	Estimated Total	Unit Price	Estimated Total
1	Remove and Replace Existing Chain Link Fences	Lft	20	\$12.50	\$250.00	\$50.00	\$1,000.00	\$20.00	\$400.00
2	Abandon Existing Pump Station	Ls	1	\$5,410.00	\$5,410.00	\$11,000.00	\$11,000.00	\$5,000.00	\$5,000.00
3	Abandon Sanitary Sewer with Flowable Fill	Cyd	1	\$1,224.00	\$1,224.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
4	Connection to Existing Sanitary Manhole, 10 inch	Ea	1	\$1,260.00	\$1,260.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00
5	Connection to Existing Sanitary Manhole, 4 inch	Ea	2	\$470.00	\$940.00	\$1,500.00	\$3,000.00	\$1,000.00	\$2,000.00
6	San Force Main, HDPE, DR 11, Two-4 inch, Trench A	Lft	40	\$78.75	\$3,150.00	\$85.00	\$3,400.00	\$80.00	\$3,200.00
7	Sanitary Sewer, PVC Truss Pipe, 10 inch Trench A	Lft	20	\$845.60	\$16,912.00	\$400.00	\$8,000.00	\$700.00	\$14,000.00
8	Pump Station, Complete	Ls	1	\$124,432	\$124,432.00	\$120,000	\$120,000.00	\$180,000	\$180,000.00
9	Allowance for Electrical Utility Service	Ls	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
10	Silt Fence	Lft	215	\$3.48	\$748.20	\$5.00	\$1,075.00	\$5.00	\$1,075.00
11	Inlet Filter	Ea	2	\$40.00	\$80.00	\$200.00	\$400.00	\$100.00	\$200.00
12	Temporary Gravel Construction Entrance/Exist	Ea	1	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
13	Restoration w/3 inches Topsoil, Seed, Fertilizer & Mulch	Ls	1	\$2,340.00	\$2,340.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00
<b>Total:</b>					<b>\$162,546.20</b>	<b>\$166,875.00</b>		<b>\$225,375.00</b>	



Charitable Gaming Division  
Box 30023, Lansing, MI 48909  
OVERNIGHT DELIVERY:  
101 E. Hillsdale, Lansing MI 48933  
(517) 335-5780  
www.michigan.gov/cg

**LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES**  
(Required by MCL 432.103(K)(ii))

At a \_\_\_\_\_ meeting of the \_\_\_\_\_  
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by \_\_\_\_\_ on \_\_\_\_\_  
DATE

at \_\_\_\_\_ a.m./p.m. the following resolution was offered:  
TIME

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

that the request from \_\_\_\_\_ of \_\_\_\_\_  
NAME OF ORGANIZATION CITY

county of \_\_\_\_\_, asking that they be recognized as a  
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for \_\_\_\_\_  
APPROVAL/DISAPPROVAL

**APPROVAL**

**DISAPPROVAL**

Yeas: \_\_\_\_\_

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

Absent: \_\_\_\_\_

I hereby certify that the foregoing is a true and complete copy of a resolution offered and  
adopted by the \_\_\_\_\_ at a \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on \_\_\_\_\_  
DATE

SIGNED: \_\_\_\_\_  
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.  
PENALTY: Possible denial of application.  
BSL-CG-1153(R6/09)

Upon Motion by \_\_\_\_\_  
Support by \_\_\_\_\_  
Ayes \_\_\_\_\_  
Nays \_\_\_\_\_  
\_\_\_\_\_, 2016

STATE OF MICHIGAN  
COUNTY OF WAYNE  
CITY OF ALLEN PARK

AN ORDINANCE OF THE CITY OF ALLEN PARK CODE OF ORDINANCES;  
AMENDING CHAPTER 38, "SOLID WASTE", ARTICLE II, "COLLECTION AND  
DISPOSAL", DIVISION 1 "GENERALLY", BY THE REPEAL AND READOPTION OF  
SECTION 38-22 "STANDARDS FOR CONTAINERS".

The City of Allen Park Ordains:

SECTION 1. Amendment to Code.

That Section 38-22, Standards for Containers, under Chapter 38 "Solid Waste", Article II  
"Collection and Disposal", Division 1 "Generally", be repealed and readopted to hereafter read  
as follows:

Chapter 38 "Solid Waste"  
Article II "Collection and Disposal"  
Division 1 "Generally"

Section 38-22. Standards for Containers.

(1) Approved waste and refuse containers.

- (a) *General container standards for household waste.* The city's solid waste vendor shall distribute, at no charge, to each single-family residential unit one city-approved 96-gallon trash cart for household waste only and one city-approved 64-gallon trash cart for recycling materials only, which shall be property of the city, but remain with the residential unit and identified by address. In the event a single-family residential unit requests a 64-gallon trash cart for household waste after using a 96 gallon trash card for 90 days, a 64-gallon trash cart will be provided in exchange for the 96-gallon trash cart. Homeowners in need of additional trash carts may purchase them from the city. Only trash carts issued by the city are permitted to be used for solid waste collections for single-family residences. Each trash cart shall be maintained in a nuisance and odor-free condition and shall be closed at the top to prevent the scattering of contents by weather conditions or animals. No container with yard waste inside will be accepted.

- (b) *Other approved containers.* Other household waste containers for multifamily residential units (such as dumpsters) may be used with the express approval of the director of public services or such other officials designated by the city.
- (c) *Homeowner must utilize containers.* Beginning seven days following the official announcement by the city of the conversion, it shall be the duty of every occupant, tenant and proprietor of any residential unit to arrange for, use and on collection days, place in a suitable position for ready access to the refuse collector, trash cart containers capable of holding all refuse which would ordinarily accumulate on such premises between the times of successive collections. The owner of any multiple dwelling shall furnish or require the tenant thereof to use a proper trash cart container. Trash cart containers located at multiple-family dwellings shall be marked so as to indicate the residential unit to which they belong.
- (d) *Illegal containers.* All containers other than city-issued trash carts with permissible waste therein, are deemed to be illegal containers and will not be picked up.
- (e) *Recycle containers.* The city's recycling vendor shall distribute, at no charge, to each single-family residential unit one city-approved and appropriately labeled 64 gallon trash cart container that must be used for the containment and collection of recycled items. Additional containers may be purchased from the city. These containers must be placed within reach of the street by the mechanical arm of the city's collection vehicle. Only recycled items in such containers will be collected by the city. Materials may not extend out of top of such containers.
- (f) *Yard waste containers.* Yard waste shall be stored and placed for collection by the city's disposal contractor in a watertight container, labeled with the approved city compost decal, constructed of rigid metal or plastic of not more than 30-gallon capacity each, with handles and a tightfitting lid, or in equivalent capacity special recyclable bags which must be sealed in such a manner so as to prevent the contents from spilling. Other containers shall not be accepted and will not be collected. Yard waste, such as tree trimmings, may be placed for collection in tied bundles not to exceed 18 inches in diameter nor exceed four feet in length.

## **(2) Noncompliance.**

If proper containers are not utilized as required by this article, trash will not be picked up and the occupant of the premises shall be notified of the violation. If within one week, the notice is not complied with, it shall be considered a violation of this Code. Violations of the provisions of this section shall constitute a municipal civil infraction, and result in the issuance of a municipal civil infraction notice, for which the fine is \$10.00 per violation, payable at city hall. Failure to pay the fine within 14 days shall result in the issuance of a civil infraction citation for which the fine is \$50.00 per violation. Multiple violations for the same offense will result in additional fines of 100.00, and \$150.00.

**(3) Unsafe containers.**

Any containers having damaged wheels or hinges shall be so marked by the resident for repair or replacement, and will be collected for warranty repair or replacement.

**(4) Collection of refuse; placement.**

- (a) All residential household and yard waste shall be placed in approved containers in a position accessible to collection crews, adjacent to the curb within reach of the seven-foot mechanical arm, from the street or alley. During winter months, solid waste shall not be placed on top of the snow bank, nor shall it be placed in the roadway. The owner shall either shovel out an area behind the curb in which to place the container or it shall be placed in a cleared driveway. Collection crews will not collect waste unless it is placed within reach of the public street or alley. Residential units shall bring their solid waste to the public right-of-way for collection. Should collection crews be unable to discharge the contents of trash carts into collection vehicles using normal handling procedures, the trash carts, including their contents, will be left at curbside. The owner shall make provisions to assure that the solid waste therein can be collected on the next collection day. Collection crews will not empty trash carts by means other than mechanical dumping.
- (b) Vehicles must be parked so as not to hinder locating or collecting the refuse placed at the curb.
- (c) The city will not be liable for damage to any property where sanitation crews are required to collect refuse from a location other than within reach of the curb.
- (d) Business establishments shall provide access to collection sites. All business establishments are responsible for their collection sites. Those sites blocked by vehicles or other obstructions will not be collected.
- (e) No trash carts or other containers for refuse other than those approved by the city shall be placed, kept, stored or located within the right-of-way of a street or alley; provided, however, that the city may authorize the location of such containers within the public right-of-way at specified places and times when such location is necessary for the expeditious collection and disposition of refuse.

**(5) Placing materials in containers that may cause fire.**

No person shall place any substance or hot materials in refuse containers that may cause fires. All charcoal or ashes from barbecue pits, fireplaces or other stoves shall be thoroughly cold and doused with water before being placed in rubbish containers. Large amounts of ashes from heating systems or other sources must be placed in metal containers. Violations of the provisions of this section are a municipal civil infraction for which the fine is \$50.00.

**(6) Ownership of containers.**

The containers provided by the city's vendors to any residence are the property of the city and shall remain with the property if sold.

**SECTION 2. Repeal.**

All ordinances 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 deemed 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 deemed 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 \_\_\_, 2016.

\_\_\_\_\_  
WILLIAM MATAKAS, Mayor  
City of Allen Park

\_\_\_\_\_  
MICHAEL I. MIZZI, City Clerk  
City of Allen Park