

William B. Matakas
Mayor

City of Allen Park



Michael I. Mizzi
City Clerk

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Maureen C. Armstrong
Treasurer

CITY COUNCIL

Gail McLeod
Mayor Pro-Tem

Kevin Rourke

Tina Gaworecki

Angelo A. DeGiulio

Harry Sisko

Larry Templin

AGENDA

Regular Council Meeting of: Tuesday, January 24, 2017 – 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

CORRECTIONS AND APPROVAL OF THE AGENDA FOR: January 24, 2017 (A)

APPROVAL OF THE MINUTES FOR: January 10, 2017 (A)

AWARDS, PRESENTATIONS & PROCLAMATIONS

PUBLIC HEARINGS

ORGANIZATIONAL BUSINESS

A. City Administrator Operational updates/reports/document submissions

1. Motion to Accept & File the updates/reports/document submissions

PUBLIC COMMENT (4 minutes)

CONSENT AGENDA

A. Purchasing Actions

1. Claims & Accounts
2. Payroll Report

B. Licenses & Permits

1. Curbside pickup permit #03-2017 – Chris Clutts w/ Clutts Scrap Hauling - \$50
2. Curbside pickup permit #04-2017 – Patricia Shaw & Sammy Roop - \$50

RESOLUTIONS

1. Authorize the Mayor & City Clerk to sign the Agreement with Ben Burkhart with Homes for Gnomes for planting of tree's within the City of Allen Park
2. Approve to waive the City bid process – APCO 2-824 (4) No economic advantage – and extend the contract with the same pricing and terms with Liqui-force, Inc. an additional 2 years until June 30, 2019 for Water & Sewer Maintenance and Rehabilitation

OTHER BUSINESS

CLOSED SESSION

ADJOURNMENT

Next Regular Meeting: - Tuesday, February 14, 2017 @ 6:00 PM

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

City of Allen Park Regular Council Meeting Minutes
Tuesday, January 10, 2017

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, Police Chief James Wilkewitz, Fire Chief Doug LaFond, Parks & Rec Director Pat Hawkins, DPS Director Terry Kehr, Finance Director Bob Cady, Building Official David Boomer, Treasurer Maureen C. Armstrong & City Clerk Michael I. Mizzi

Motion by Sisko

Supported by Templin

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

MOTION ADOPTED –17-011027-0001

Motion by McLeod

Supported by DeGiulio

RESOLVED, to approve the Minutes for the Regular Meeting of December 13, 2016

MOTION ADOPTED – 17-011027-002

Motion by Rourke

Supported by Gaworecki

RESOLVED, to approve the Minutes for the Regular Meeting of December 20, 2016

MOTION ADOPTED – 17-011027-003

Motion by Rourke

Supported by Templin

RESOLVED, to open a public hearing for the Community Development Block Grant (CDBG) Program Year 2017 – comments were heard

MOTION ADOPTED – 17-011027-004

Motion by Sisko

Supported by DeGiulio

RESOLVED, that the Mayor and City Council adopt the following CDBG eligible activity objectives and allocations, pending actual funding availability and post the PY 2017 CDBG Final Statement of Objectives for a total of approximately \$139,838:

OBJECTIVES:

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

Street and Sidewalk Improvements **\$95,888**

Allocation for costs incurred to repair or replace roads and sidewalks in the eligible target areas.

Public Services **\$7,350**

Guidance Center \$5,000

Assistance for mental health services

The Senior Alliance \$2,350

Assistance for senior citizen services

City of Allen Park Regular Council Meeting Minutes
Tuesday, January 10, 2017

Administration	\$13,600
Allocation for administrative time and other costs relative to day-to-day administration of the CDBG Program.	
Housing Rehabilitation	\$20,000
Allocation to provide deferred liens to rehabilitate code-deficient, owner-occupied homes of income-eligible families.	
Housing Rehabilitation – Program Income	\$1,000
Funding to provide deferred liens to rehabilitate code-deficient, owner-occupied homes of income-eligible families.	
Demolition – Program Income	\$1,000
Funding to provide for the demolition of dangerous vacant structures that have been declared a health and safety hazard to the community.	
Public Facilities Improvement – Program Income	\$1,000
Funding for eligible ‘bricks & mortar’ projects in eligible CDBG areas of the community.	
ESTIMATED TOTAL	\$139,838

MOTION ADOPTED – 17-011027-005

Motion by McLeod

Supported by Gaworecki

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

MOTION ADOPTED – 17-011027-006

Motion by DeGiulio

Supported by Sisko

RESOLVED, to approve Claims and Accounts as presented.

MOTION ADOPTED – 17-011027-007

Motion by McLeod

Supported by Templin

RESOLVED, to approve the following Consent Agenda Items:

A. Purchasing Actions

2 Payroll Report

B. Finance Actions

1 December 2016 – 1. Finance Overview 2. Budget to Actual Report 3. Balance Sheet 4. Cash Flow

MOTION ADOPTED – 17-011027-008

Motion by DeGiulio

Supported by McLeod

RESOLVED, to approve the Service Agreement with the Downriver Utility Wastewater Authority (see below)

Motion by Rourke

Supported by DeGiulio

RESOLVED, to TABLE the Service Agreement with the Downriver Utility Wastewater Authority

MOTION ADOPTED – 17-011027-009 - with Gaworecki casting a NO vote

City of Allen Park Regular Council Meeting Minutes
Tuesday, January 10, 2017

Motion by DeGiulio

Supported by Gaworecki

RESOLVED, to waive the City bid process – APCO 2-824 (4) No economic advantage – and extend the 2016 contract and unit prices with Dominic Gaglio Construction, Inc. for the Street Sectioning Program for the 2017 construction season

MOTION ADOPTED – 17-011027-010

Motion by Templin

Supported by McLeod

RESOLVED, to authorize the Mayor and City Clerk to sign the Memorandum of Understanding with the Great Lakes Water Authority in regards to Sewage Billing Meter AP-S-3

MOTION ADOPTED – 17-011027-011

Motion by Rourke

Supported by Templin

RESOLVED, to adjourn the Regular Council Meeting at 7:26 PM

MOTION ADOPTED – 17-011027-012

William B. Matakas – Mayor

Michael I. Mizzi – City Clerk

01/18/2017 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 01/18/2017 - 01/18/2017
 JOURNALIZED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-030-000	ACCOUNTS REC - DISTRICT COURT	PNC INSTITUTIONAL INV.-BAF JANUARY 2017 PENSION CONTRIBUTION		JANUARY 2017	01/18/17	54,167.00	97550
101-000-050-000	PREPAID EXPENSE-OTHER	DE LAGE LANDEN	CHARGES BUYOUT RICOH PRINTERS 1/1/17-1/1/17	52901372	01/18/17	1,285.56	97498
101-000-649-000	RECREATION-FITNESS FACILITY	BOWDELL, KATHY	CANCELLED BASKETBALL CLASS	REFUND	01/18/17	150.00	97486
			Total For Dept 000			55,602.56	
Dept 150 150 DISTRICT COURT							
101-150-969-000	DISTRICT COURT	24TH DISTRICT COURT	FY 2017 MONTHLY DISTRICT COURT JAN 2017	JANUARY 2017	01/18/17	131,876.33	97465
			Total For Dept 150 150 DISTRICT COURT			131,876.33	
Dept 215 215 CLERK							
101-215-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAF JANUARY 2017 PENSION CONTRIBUTION		JANUARY 2017	01/18/17	3,920.00	97550
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	PRINTING SUPPLIES FOR NOV 2016 ELECTION	98437	01/18/17	250.00	97552
101-215-900-000	PRINTING & PUBLISHING	21ST CENTURY MEDIA	SERVICES 12/1/16-12/31/16	640621DEC	01/18/17	725.75	97464
101-215-934-000	EQUIPMENT MAINTENANCE	VERIZON WIRELESS	SERVICES FOR VARIOUS DEPT 12/2/16-1/1/17	9777846346	01/18/17	50.51	97571
			Total For Dept 215 215 CLERK			4,946.26	
Dept 221 221 ADMINISTRATION							
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	WATER SERVICES FOR CITY HALL	86248038	01/18/17	85.20	97466
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEB HOSTING	52337	01/18/17	170.00	97540
101-221-826-000	CITY ATTORNEY	PENTIUK, COUVREUR AND KC	114471.001 CITY ATTORNEY SERVICES FOR DEC 29582		01/18/17	6,000.00	97545
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114556.008 LABOR BROWN EEOG FOR DEC 201 29580		01/18/17	48.00	97545
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114484.024 15073 PHILOMENE DEC 2016 SERV 29572		01/18/17	468.00	97545
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114556.001 LABOR SERVICES DEC 2016	29576	01/18/17	936.00	97545
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114484.029 MICHIGAN DOOR DEC 2016 SERVICE 29574		01/18/17	528.00	97545
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114556.006 TRACIE BROWN DEC 2016 SERVICE 26579		01/18/17	2,220.00	97545
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114556.009 SAMBORSKI ARB DEC 2016 SERVICE 29581		01/18/17	348.00	97545
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114484.028 5846 BALFOUR DEC 2016 SERVICE 29573		01/18/17	684.00	97545
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUVREUR AND KC	114547.001 DIST COURT FOR DEC 2016	29571	01/18/17	2,000.00	97545
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUVREUR AND KC	114547.001 ALLEN PROSECUTIONS CREDIT BAL 29575		01/18/17	(90.00)	97545
101-221-828-000	LABOR ATTORNEY	SECRET, WARDLE, LYNCH, H,	MATTER 099493 SERVICES THRU 8/31/16	1294529	01/18/17	190.00	97560
101-221-828-000	LABOR ATTORNEY	SECRET, WARDLE, LYNCH, H,	ALLEN PARK EMPLOYEE RETIREMENT HEALTHC 1301680		01/18/17	4,408.00	97560
101-221-963-000	PROFESSIONAL SERVICES	FOSTER SWIFT COLLINS & SM	PROFESSIONAL SERVICES THRU 12/31/16	706855	01/18/17	1,225.00	97520
101-221-990-000	2010 GO BONDS (SLIP)	US BANK	ADMINISTRATION FEES MASTER TRUSTEE 12/1 4503482		01/18/17	2,000.00	97570
			Total For Dept 221 221 ADMINISTRATION			21,220.20	
Dept 225 225 ASSESSOR							
101-225-900-000	PRINTING & PUBLISHING	CENTRON DATA SERVICES, IN	POSTAGE FOR ASSESSMENT NOTICES 2017	1-25033	01/18/17	5,320.00	97488
101-225-900-000	PRINTING & PUBLISHING	WHITLOCK	POSTAGE FOR PERSONAL PROPERTY LETTERS	580686	01/18/17	359.84	97583

01/18/2017 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 #
101-225-900-000	PRINTING & PUBLISHING	WHITLOCK	MAILING OF PERSONAL PROPERTY STATEMENT	580685	01/18/17	307.99	97583
101-225-958-000	MEMBERSHIP & DUES	WCAAO	ASSESSING 2017 MEMBERSHIP DUES	2017 MEMBERSHIP	01/18/17	15.00	97578
			Total For Dept 225 225 ASSESSOR			6,002.83	
Dept 230 230 FINANCE						208.00	97549
101-230-963-000	PROFESSIONAL SERVICES	PLANTE MORAN	PROF SERVICES FOR FINANCE ASSISTANCE DEC	1391984	01/18/17	208.00	
			Total For Dept 230 230 FINANCE			208.00	
Dept 253 253 TREASURER						490.79	97548
101-253-985-000	CAPITAL LEASE	PITNEY-BOWES	SERVICES FOR CITY HALL 12/30/16-1/29/17	3302558268	01/18/17	490.79	
			Total For Dept 253 253 TREASURER			490.79	
Dept 263 263 CITY HALL						3.43	97477
101-263-853-000	TELEPHONE	AT & T LONG DISTANCE	SERVICES DEC 2016	01182017	01/18/17	3.43	
101-263-853-000	TELEPHONE	AT & T	SERVICES FOR 1/4/17-2/3/17	01182017	01/18/17	2,026.31	97478
101-263-853-000	TELEPHONE	COMCAST	SERVICES FOR CITY HALL 1/22/17-2/21/17	8529101680172906	01/18/17	264.35	97493
101-263-931-000	BUILDING MAINTENANCE	VETERANS CLEANING	CLEANING SERVICES CITY HALL DEC 2016	17-1001	01/18/17	1,400.00	97575
101-263-985-000	CAPITAL OUTLAY-COMMON AREA	ALLEN PARK EQUITIES LLC	RENT SERVICES JAN 2017	CE1059 JAN	01/18/17	27,884.42	97473
			Total For Dept 263 263 CITY HALL			31,578.51	
Dept 305 305 POLICE DEPARTMENT						57,531.00	97550
101-305-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAF	JANUARY 2017 PENSION CONTRIBUTION	JANUARY 2017	01/18/17	57,531.00	
101-305-761-000	PRISONER BOARD	CITY OF DEARBORN	PRISONER BOARDING DEC 1-12/31/16	0000041894	01/18/17	924.00	97490
101-305-805-000	VEHICLE TOWING	CITY TOWING	TOW SERVICES FOR AUCTION HELP OCT 2016	104810	01/18/17	200.00	97491
101-305-805-000	VEHICLE TOWING	CITY TOWING	TOW SERVICES FOR AUCTION 2016	104729	01/18/17	200.00	97491
101-305-805-000	VEHICLE TOWING	CITY TOWING	84 VEH 12/16/16-12/31/16---15 PERSONAL PR	12/16/16-12/31/16	01/18/17	7,975.00	97491
101-305-853-000	TELEPHONE	AT & T	SERVICES FOR 1/4/17-2/3/17	01182017	01/18/17	849.25	97478
101-305-853-000	TELEPHONE- KEN SIMBERLY ORDIN	VERIZON WIRELESS	SERVICES FOR VARIOUS DEPT 12/2/16-1/1/17	9777846346	01/18/17	27.74	97571
101-305-931-000	BUILDING MAINTENANCE	GRAINGER	PARTS	9323052945	01/18/17	196.50	97525
101-305-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICES FOR FIRE DEPT	2630	01/18/17	240.00	97563
101-305-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	SERVICES FOR MONTH OF DEC 2016	1667	01/18/17	265.20	97492
101-305-958-000	MEMBERSHIP & DUES	IAFC MEMBERSHIP # 175219	MEMBERSHIP RENEWAL 1/1/17-12/31/17	CHIE 1001227995	01/18/17	150.00	97530
101-305-958-000	MEMBERSHIP & DUES	PACC/PAAM	2017 SUBSCRIPTION POLICE RENEWAL	2017 RENEWAL	01/18/17	100.00	97544
101-305-961-000	POL. TRAIN-ACT 302 ST. GRANT	POLICE TECHNICAL	EDUCATIONAL SEMINAR FOR DETECTIVE THOR	14683	01/18/17	350.00	97551
			Total For Dept 305 305 POLICE DEPARTMENT			69,008.69	
Dept 340 340 FIRE DEPARTMENT						43,816.00	97550
101-340-722-100	RETIREMENT CONTRIBUTION - DB-	PNC INSTITUTIONAL INV.-BAF	JANUARY 2017 PENSION CONTRIBUTION	JANUARY 2017	01/18/17	43,816.00	
101-340-757-000	OPERATING SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FOR FIRE DEPT	1501/416	01/18/17	2.78	97468
101-340-757-000	OPERATING SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FIRE DEPT	1476/416	01/18/17	4.60	97468
101-340-757-000	OPERATING SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FIRE DEPT	1435/416	01/18/17	14.46	97468

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101-340-757-000	OPERATING SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES	FIRE DEPT	1578/416	01/18/17	9.99	97468
101-340-757-500	RESCUE SUPPLIES	BAKER'S GAS & WELDING SUF OXYGEN FOR EMS		01427945	01/18/17	127.96	97482
101-340-757-500	RESCUE SUPPLIES	BAKER'S GAS & WELDING SUF CYLINDER RENTAL FOR FIRE DEPT		09156340	01/18/17	60.16	97482
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC. RESCUE SUPPLIES		3374006	01/18/17	54.58	97531
101-340-805-000	AMBULANCE BILLING	ACCUMED BILLING INC.	DECEMBER 2016 BILLING FIRE DEPT	15082	01/18/17	3,842.22	97467
101-340-853-000	TELEPHONE	AT & T	SERVICES FOR 1/4/17-2/3/17	01182017	01/18/17	112.64	97478
101-340-853-000	TELEPHONE - FD ON CALL	VERIZON WIRELESS	SERVICES FOR VARIOUS DEPT 12/2/16-1/1/17	9777846346	01/18/17	228.81	97571
101-340-920-000	UTILITIES- FIRE DEPT	DTE ENERGY	SERVICES 12/7/16-1/10/17	01182016	01/18/17	2,063.69	97503
101-340-920-000	UTILITIES FIRE	DTE ENERGY	SERVICES 12/5/16-1/4/17	01182017	01/18/17	2,506.31	97511
101-340-931-000	BUILDING MAINTENANCE	GANDOL DOORS AND HARDW BUILDING MNT		2170049	01/18/17	416.55	97522
101-340-931-000	BUILDING MAINTENANCE	LOWE'S	DECEMBER 2016 PURCHASES FROM VARIOUS I	99006314951DEC	01/18/17	317.21	97535
101-340-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUF CYLINDER RENTAL INVOICE		09156454	01/18/17	19.45	97482
101-340-939-000	VEHICLE MAINTENANCE	CUMMINS BRIDGEWAY, LLC.	VEHICLE MAINTENANCE	002-83522	01/18/17	685.03	97496
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	VEHICLE MAINTENANCE FOR FIRE DEPT	50069969	01/18/17	887.20	97527
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	VEHICLE MAINTENANCE FOR FIRE DEPT	50069725	01/18/17	2,187.60	97527
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	VEHICLE MAINTENANCE IN FIRE DEPT	50072571	01/18/17	317.50	97527
101-340-958-000	MEMBERSHIP & DUES	NFPA	MEMBERSHIP RENEWAL CHIEF CANN THRU- 4/	6886018X	01/18/17	175.00	97542
101-340-958-000	MEMBERSHIP & DUES	STATE OF MICHIGAN	VEHICLE LICENSE FOR 2017 FORD F-350	VEHICLE 2017	01/18/17	25.00	97564
101-340-960-000	EDUCATION & TRAINING	SCHOOLCRAFT COLLEGE	CES PUBLIC SAFETY INSERVICES JEFF O'RILEY	03082	01/18/17	380.00	97559
101-340-985-000	CAPITAL OUTLAY	SOUTHERN MICHIGAN INFOR COMPUTER SERVICES		2682	01/18/17	920.00	97563
101-340-985-000	CAPITAL OUTLAY	SOUTHERN MICHIGAN INFOR COMPUTER SERVICES		2668	01/18/17	300.00	97563
101-340-985-000	CAPITAL OUTLAY	SOUTHERN MICHIGAN INFOR COMPUTER SERVICES		2650	01/18/17	400.00	97563
			Total For Dept 340 340 FIRE DEPARTMENT			59,874.74	
Dept 445 445 DEPARTMENT OF PUBLIC SERVICE				JANUARY 2017	01/18/17	19,166.00	97550
101-445-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF JANUARY 2017 PENSION CONTRIBUTION			222902	01/18/17	5,268.96	97536
101-445-751-000	GASOLINE	MICHIGAN FUELS	DIESEL FUELS	0080507	01/18/17	12,109.16	97557
101-445-751-000	GASOLINE	RKA PETROLEUM	GASOLINE DPW	1650/416	01/18/17	7.18	97468
101-445-757-000	OPERATING SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES					
101-445-757-000	OPERATING SUPPLIES	SHIPMAN, ROY	REIMBURSEMENT FOR MECHANIC CERTIFICATI REIMBURSEMENT		01/18/17	20.00	97562
101-445-768-000	UNIFORMS	CINTAS CORP.	NOV 2016 UNIFORM SERVICES FOR DPS	721-16811 NOV	01/18/17	403.85	97489
101-445-768-000	UNIFORMS	SHIPMAN, ROY	REIMBURSEMENT FOR SAFETY BOOTS	REIMBURSEMENT	01/18/17	85.01	97562
101-445-853-000	TELEPHONE-GARAGE	VERIZON WIRELESS	SERVICES FOR VARIOUS DEPT 12/2/16-1/1/17	9777846346	01/18/17	50.51	97571
101-445-920-000	UTILITIES 16860 SOUTHFIELD	DTE ENERGY	SERVICES 12/7/16-1/10/17	01182016	01/18/17	881.79	97503
101-445-920-000	UTILITIES GARAGE APT R	DTE ENERGY	SERVICES 12/5/16-1/4/17	01182017	01/18/17	1,751.15	97511
101-445-926-000	STREET LIGHTING ECORSE LIGHT P	DTE ENERGY	SERVICES 12/7/16-1/10/17	01182016	01/18/17	295.50	97503
101-445-926-000	STREET LIGHTING- 15501 PHILOMI DTE ENERGY	DTE ENERGY	SERVICES 11/19/16-12/19/16	01182017	01/18/17	34,312.74	97510
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES		1655/416	01/18/17	93.94	97468
101-445-931-000	BUILDING MAINTENANCE	GRAINGER	PARTS	9323052945	01/18/17	196.50	97525
101-445-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES		1644/416	01/18/17	31.96	97468
101-445-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUF CYLINDER RENTAL INVOICE		09156454	01/18/17	19.45	97482

01/18/2017

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 #
101-445-939-000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION & SUPPLIES	PARTS FOR 2011 FORD CROWN VICTORIA	1568852	01/18/17	160.66	97516
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-117595	01/18/17	275.99	97523
101-445-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-117411	01/18/17	16.19	97523
101-445-939-000	VEHICLE MAINTENANCE	TELEVAN SALES, INC.	PARTS FOR DPS	36650	01/18/17	776.16	97566
101-445-962-000	MISCELLANEOUS	AMERICAN PUBLIC WORK AS	MICHIGAN PUBLIC SAFETY CONF 4/2-4/7/17	CONFERENCE	01/18/17	695.00	97474
101-445-962-000	MISCELLANEOUS	COMFORT INN SUITES	RESERVATION CONFERENCE 4/2-4/7/17	497585716	01/18/17	405.00	97494
101-445-962-000	MISCELLANEOUS	COMPREHENSIVE TESTING	SCANNAL DRUG AND ADMIN TESTING	2258	01/18/17	275.00	97495
			Total For Dept 445-445 DEPARTMENT OF PUBLIC SERVICE			77,297.70	
Dept 707 707 PARKS & REC							
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FOR PARKS	1640/416	01/18/17	34.31	97468
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FOR REC CENTER	1648/416	01/18/17	20.87	97468
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FOR REC CENTER	1653/416	01/18/17	17.37	97468
101-707-783-000	PARK SUPPLIES	LOWE'S	DECEMBER 2016 PURCHASES FROM VARIOUS	99006314951DEC	01/18/17	60.24	97535
101-707-784-000	PARK SERVICES	JOHN'S LANDSCAPING & SNO	SUPPLIES	792	01/18/17	440.00	97533
101-707-853-000	TELEPHONE	AT & T	SERVICES FOR 1/4/17-2/3/17	01182017	01/18/17	101.09	97478
101-707-920-000	UTILITIES	ALLEN PARK WATER	WATER SERVICE PARKS/REC 9/1/16-12/1/16	170-RO066-15	01/18/17	15.75	97475
101-707-920-000	UTILITIES- CHAMPAIGN	DTE ENERGY	SERVICES 12/7/16-1/10/17	01182016	01/18/17	138.51	97503
101-707-920-000	UTILITIES PARKS	DTE ENERGY	SERVICES 12/5/16-1/4/17	01182017	01/18/17	810.03	97511
101-707-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES	1643/416	01/18/17	13.98	97468
101-707-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUJ	CYLINDER RENTAL INVOICE	09156454	01/18/17	19.45	97482
101-707-985-000	CAPITAL OUTLAY	PLAYCORE WISCONSIN INC	PLAYGROUND EQUIPMENT	PI-0050754	01/18/17	57,122.68	97521
			Total For Dept 707 707 PARKS & REC			58,794.28	
Dept 751 751 COMMUNITY CENTER							
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES	846130660	01/18/17	30.98	97524
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES FOR PARKS AND REC	175349981	01/18/17	260.86	97524
101-751-757-000	OPERATING SUPPLIES	PEPSI COLA	SUPPLIES FOR COMMUNITY CENTER	30672004	01/18/17	616.73	97547
101-751-757-000	OPERATING SUPPLIES	PROPANE SERVICES	MOTOR FUEL	U0096016	01/18/17	53.74	97553
101-751-757-000	OPERATING SUPPLIES	PROPANE SERVICES	MOTOR FUEL CIVIC ARENA	U0095871	01/18/17	134.36	97553
101-751-757-000	OPERATING SUPPLIES	PROPANE SERVICES	MOTOR FUEL CIVIC ARENA	U0095952	01/18/17	129.52	97553
101-751-757-000	OPERATING SUPPLIES	SYSCO DETROIT LLC	SUPPLIES	158077890	01/18/17	760.98	97565
101-751-757-000	OPERATING SUPPLIES	SYSCO DETROIT LLC	SUPPLIES	158091590	01/18/17	516.49	97565
101-751-816-000	PROF. SERV. - OTHER	REDGUARD FIRE & SECURITY	MONITORING ALARM SYSTEM JAN, FEB, MARCH 33907		01/18/17	216.00	97554
101-751-816-000	PROF. SERV. - OTHER	REDGUARD FIRE & SECURITY	QUARTERLY MONITORING BURGLAR ALARM JA 33908		01/18/17	177.00	97554
101-751-920-000	UTILITIES	ALLEN PARK WATER	WATER SERVICES COMM CTR 11/1/16-12/1/16 401-WH15800-00		01/18/17	1,483.87	97475
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR REC CENTER	1648/416	01/18/17	20.87	97468
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR REC CENTER	1653/416	01/18/17	17.38	97468
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR REC CENTER	1652/416	01/18/17	28.76	97468
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR REC CENTER	1657/416	01/18/17	40.11	97468
101-751-931-000	BUILDING MAINTENANCE	ACE SPRINKLER COMPANY	EMERGENCY SERVICE CALL REPLACE FROZEN SI 25637		01/18/17	500.00	97471

01/18/2017 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 01/18/2017 - 01/18/2017
 JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	DECEMBER 2016 PURCHASES FROM VARIOUS I	990006314951DEC	01/18/17	161.50	97535
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMPAT	SUPPLIES PARKS & REC	6423244-01	01/18/17	16.50	97541
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMPAT	SUPPLIES FOR PARKS & REC	6422173-00	01/18/17	136.28	97541
101-751-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMPAT	SUPPLIES	642142900	01/18/17	601.04	97541
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR ZAMBONI	1663/416	01/18/17	1.29	97468
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR ZAMBONI MACHINE	1665/416	01/18/17	1.49	97468
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES	1662/416	01/18/17	5.99	97468
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR ZAMBONI MACHINE	1642/416	01/18/17	13.18	97468
101-751-934-000	EQUIPMENT MAINTENANCE	EXPERT HEATING & COOLING	SERVICE CALL ON RTU #5	W23472	01/18/17	221.00	97517
101-751-934-000	EQUIPMENT MAINTENANCE	SERV-ICE REFRIGERATION, IN-	SUPPLIES	1442798	01/18/17	1,796.57	97561
101-751-985-000	CAPITAL OUTLAY	EXPERT HEATING & COOLING	INSTALL MODINE UNIT HEATER COMM CTR	J002435	01/18/17	3,250.00	97517
101-751-985-000	CAPITAL OUTLAY	EXPERT HEATING & COOLING	COMM CTR BOILER REPLACEMENT	J002431	01/18/17	63,975.00	97517
101-751-985-000	CAPITAL OUTLAY	EXPERT HEATING & COOLING	BOILER REPLACEMENT	J002431	01/18/17	63,975.00	97517
101-751-985-000	CAPITAL OUTLAY	THERMO SOURCE	BUILDING MOUNTED LIGHTS COMM CENTER	T127176180	01/18/17	2,328.00	97568
101-751-985-000	CAPITAL OUTLAY	THERMO SOURCE	PARKNG LOT & FLAG FIXTURES	T12717618P	01/18/17	4,795.00	97568
			Total For Dept 751 751 COMMUNITY CENTER			146,265.49	
Dept 803 HISTORIAL							
101-803-701-000	UTILITIES HISTORICAL	ALLEN PARK WATER	WATER SERVICES FOR HISTORICAL 7/1/16-10/1	340-EN155-04	01/18/17	48.70	97475
101-803-701-000	UTILITIES HISTORICAL	ALLEN PARK WATER	HISTORICAL WATER SERVICES 7/1/16-10/1/16	340-EN155-04	01/18/17	48.70	97475
101-803-701-000	HISTORICAL	DTE ENERGY	SERVICES 12/7/16-1/10/17	01182016	01/18/17	40.40	97503
101-803-701-000	HISTORICAL	DTE ENERGY	SERVICES 12/5/16-1/4/17	01182017	01/18/17	233.21	97511
			Total For Dept 803 HISTORIAL			371.01	
			Total For Fund 101 GENERAL FUND			663,537.39	
Fund 202 MAJOR STREET FUND							
Dept 475 475 TRAFFIC SERVICES							
202-475-703-050	INTERFUND LABOR/EQUIP - TRAFF	WAYNE COUNTY - ACCTS. REC	TRAFFIC SIGNAL MAINT 10/16	287813	01/18/17	283.29	97579
202-475-703-050	INTERFUND LABOR/EQUIP - TRAFF	WAYNE COUNTY - ACCTS. REC	TRAFFIC SIGNAL MAINT 11/16	287911	01/18/17	253.60	97580
			Total For Dept 475 475 TRAFFIC SERVICES			536.89	
			Total For Fund 202 MAJOR STREET FUND			536.89	
Fund 226 RUBBISH FUND							
Dept 450 450 RUBBISH							
226-450-817-000	WASTE DISPOSAL	ADVANCED DISPOSAL SERVIC	DISPOSAL SERVICES FOR JAN 2017	V30001320038	01/18/17	128,433.33	97472
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	NOV 2016 BILLING DEMOLITION	79045	01/18/17	396.65	97556
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	NOV 2016 BILLING BROKEN CONCRETE	79046	01/18/17	192.00	97556
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	NOV 2016 BILLING SPECIAL WASTER	79047	01/18/17	1,260.00	97556
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF	NOV 2016 BILLING RECYCLED WOOD DISPOSAL	79048	01/18/17	206.84	97556

01/18/2017 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 01/18/2017 - 01/18/2017
 JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
			Total For Dept 450 450 RUBBISH			130,488.82	
			Total For Fund 226 RUBBISH FUND			130,488.82	
Fund 249 BUILDING FUND							
Dept 371 371 BUILDING DEPARTMENT							
249-371-722-100	RETIREMENT CONTRIBUTION- DB (PNC INSTITUTIONAL INV.-BAF JANUARY 2017 PENSION CONTRIBUTION		JANUARY 2017		01/18/17	5,151.00	97550
249-371-821-000	MECHANICAL INSPECTIONS	CARNILL, STEVE	DEC 2016 MECHANICAL INSPECTIONS	DEC 2016	01/18/17	2,719.50	97487
249-371-822-000	PLUMBING INSPECTIONS	HALASH, JEROME	DEC 2016 PLUMBING INSPECTIONS	DEC 2016	01/18/17	175.00	97528
249-371-853-000	TELEPHONE- D BOOMER	VERIZON WIRELESS	SERVICES FOR VARIOUS DEPT 12/2/16-1/1/17	9777846346	01/18/17	49.95	97571
249-371-853-000	BUILDING	VERIZON WIRELESS	SERVICES FOR BLDG 12/11/16-1/10/17	9778500773	01/18/17	114.57	97574
249-371-935-000	COMPUTER SOFTWARE MAINTEN/ ENVIRONMENTAL SYS RESEAI	ARGGIS DESKTOP MAINTENANCE 01/01/17-12/	93226464		01/18/17	1,600.00	97514
249-371-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2006 FORD EXPEDITION	359-117295	01/18/17	149.38	97523
249-371-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	CREDIT ON PARTS FROM INV 117295	CM359-117306	01/18/17	(20.00)	97523
			Total For Dept 371 371 BUILDING DEPARTMENT			9,939.40	
			Total For Fund 249 BUILDING FUND			9,939.40	
Fund 250 DDA OPERATING							
Dept 000							
250-000-920-000	UTILITIES	ALLEN PARK WATER	WATER SERVICES FRO DDA OFFICE 9/1/16-12/1	010-AL065-43	01/18/17	50.28	97475
250-000-920-000	UTILITIES	DTE ENERGY	DDA OFFICE SERVICES 12/1/16-1/4/17	194036500057	01/18/17	180.87	97505
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT ECORSE RD 12/8/16-1/1/17	193884900047	01/18/17	59.46	97506
250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS ALLEN RD 12/2/16-1/5/17	194093500016	01/18/17	184.90	97507
250-000-920-000	UTILITIES	DTE ENERGY	ALLEN RD SERVICES 12/1/16-1/4/17	193884900054	01/18/17	1,637.50	97508
250-000-920-000	UTILITIES	DTE ENERGY	BEATRICE PARKING LOT LIGHTS 12/1/16-1/4/17	161895800019	01/18/17	1,157.52	97509
250-000-920-000	UTILITIES	DTE ENERGY	DDA OFFICES SERVICES 12/1/16-1/4/17	457346800081	01/18/17	194.29	97512
250-000-962-000	MISCELLANEOUS	DOWNRIVER PEST CONTROL	MAINTENANCE ON QUANDT ALLEY	12/28/16	01/18/17	130.00	97502
			Total For Dept 000			3,594.82	
			Total For Fund 250 DDA OPERATING			3,594.82	
Fund 265 DRUG FORFEITURE - FEDERAL							
Dept 000							
265-000-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUJ CYLINDER RENTAL INVOICE	09156454		01/18/17	19.45	97482
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2011 FORD CROWN VICTORIA	359-117571	01/18/17	127.19	97523
265-000-939-000	VEHICLE MAINTENANCE	VILLAGE FORD	PARTS	223857	01/18/17	305.25	97576
265-000-985-000	CAPITAL OUTLAY	CYNERGY	SERVICES TO INSTALL K-9 EQUIPMENT ON NEW 2015I		01/18/17	9,237.47	97497
			Total For Dept 000			9,689.36	
			Total For Fund 265 DRUG FORFEITURE - FEDERAL			9,689.36	

01/18/2017 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 01/18/2017 - 01/18/2017
 JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 266	DRUG FORFEITURE - STATE						
Dept 000							
266-000-657-000	FORFEITED MONIES-STATE&LOCAL OCCUPATIONAL HEALTH CEN NEW HIRE PHYSICAL BRANDON TUCKER			711258143	01/18/17	236.00	97543
266-000-657-000	FORFEITED MONIES-STATE&LOCAL WEST SHORE SERVICES		2016 ANNUAL INSPECTION & MNT OUTDOOR V	23175	01/18/17	732.65	97581
	Total For Dept 000					968.65	
	Total For Fund 266 DRUG FORFEITURE - STATE					968.65	
Fund 271	LIBRARY						
Dept 000							
271-000-728-000	OFFICE SUPPLIES	THE LIBRARY NETWORK	SUPPLIES FOR LIBRARY	57665	01/18/17	8,077.99	97567
271-000-827-000	LIBRARY SERVICES	UNIQUE MANAGEMENT SERV	DEC 2016 PLACEMENTS	439092	01/18/17	62.65	97569
271-000-828-000	MATERIALS	STEINWAY INC	CDS FOR LIBRARY	35048	01/18/17	66.96	97476
271-000-828-000	MATERIALS	BAKER & TAYLOR	SUPPLIES FOR LIBRARY	2032557251	01/18/17	95.22	97481
271-000-828-000	MATERIALS	BAKER & TAYLOR	SUPPLIES FOR LIBRARY	2032444178	01/18/17	48.43	97481
271-000-828-000	MATERIALS	BLACKSTONE AUDIO, INC	AUDIOBOOKS FOR LIBRARY	878471	01/18/17	50.96	97484
271-000-828-000	MATERIALS	SCHOLASTIC BOOK FAIRS	SUPPLIES FOR LIBRARY	62616	01/18/17	412.04	97558
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	MISC BOOKS FOR LIBRARY	57555	01/18/17	147.40	97567
271-000-853-000	TELEPHONE	AT & T	SERVICES FOR 1/4/17-2/3/17	01182017	01/18/17	78.91	97478
271-000-931-000	BUILDING MAINTENANCE	GRAINGER	PARTS	9323052945	01/18/17	149.78	97525
	Total For Dept 000					9,190.34	
	Total For Fund 271 LIBRARY					9,190.34	
Fund 592	WATER & SEWER						
Dept 000							
592-000-275-000	10-WATER	FABI, AMY	UB refund for account: 120-HA155-41	01/06/2017	01/18/17	342.59	97538
	Total For Dept 000					342.59	
Dept 600	WATER						
592-600-745-400	METER MAINTENANCE	LOWE'S	DECEMBER 2016 PURCHASES FROM VARIOUS	199006314951DEC	01/18/17	75.00	97535
592-600-873-000	MAIN MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR DPS	1645/416	01/18/17	67.96	97468
592-600-873-000	MAIN MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR DPS	1622/416	01/18/17	25.17	97468
592-600-873-000	MAIN MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES FOR DPS	S102048726.002	01/18/17	206.20	97515
592-600-873-000	MAIN MAINTENANCE	LOWE'S	DECEMBER 2016 PURCHASES FROM VARIOUS	199006314951DEC	01/18/17	331.94	97535
592-600-926-050	PURCHASED WATER	GREAT LAKES WATER AUTHO	NOV 2016 WHOLESALE USAGE	NOVW/WHOLESALE	01/18/17	168,965.47	97585
592-600-978-004	CROSS CONNECTION PROGRAM	HYDRO DESIGNS, INC.	CROSS CONNECTION INSPECTIONS FOR DEC 20	0041453-IN	01/18/17	1,935.00	97529
	Total For Dept 600 WATER					171,606.74	
Dept 601	601 SEWER						

01/18/2017 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 01/18/2017 - 01/18/2017
 JOURNALIZED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
592-601-745-200	PAVEMENT REPAIRS	GV CEMENT CONTRACTING C	JOB AP-10 PMT #4 UTILITY REPAIRS	JOB AP-10	01/18/17	11,147.38	97526
592-601-745-300	STORM/CB MAINTENANCE	EJ USA, INC	SUPPLIES	110160106673	01/18/17	468.84	97513
592-601-745-300	STORM/CB MAINTENANCE	GV CEMENT CONTRACTING C	JOB AP-10 PMT #4 UTILITY REPAIRS	JOB AP-10	01/18/17	6,108.62	97526
592-601-908-000	IWC CHARGES- DETROIT	GREAT LAKES WATER AUTHO	NOV 2016 IWC USAGE CHARGES	NOV IWC	01/18/17	2,562.43	97501
592-601-920-000	UTILITIES	AT & T	SERVICES FOR 1/4/17-2/3/17	01182017	01/18/17	201.21	97478
592-601-920-000	UTILITIES- OAKWOOD	DTE ENERGY	SERVICES 12/7/16-1/10/17	01182016	01/18/17	4,235.42	97503
592-601-921-000	OFFICE SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FOR DPS	1639/416	01/18/17	9.99	97468
592-601-923-000	PROFESSIONAL SERVICES	ITTER GIS INC	CMMS SUPPORT SERVICES DEC 2016	2016-0206	01/18/17	640.00	97555
592-601-927-100	DETROIT POLLUTANTS	GREAT LAKES WATER AUTHO	NOV 2016 POLLUTANT WATER USAGE	NOVPOLLUTANT	01/18/17	187.94	97586
592-601-930-000	SEWER MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR DPS	1651/416	01/18/17	3.99	97468
592-601-930-000	SEWER MAINTENANCE	J & B MEDICAL SUPPLY, INC.	SUPPLIES FOR DPS	3328356	01/18/17	98.30	97531
592-601-930-000	SEWER MAINTENANCE	WINDER POLICE EQUIPMENT	SERVICES	20170037	01/18/17	277.70	97584
592-601-939-100	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUJ	CYLINDER RENTAL INVOICE	09156454	01/18/17	19.49	97482
592-601-951-000	ENGINEERING CONSULTANTS	FISHBECK, THOMPSON, CARR	JOB AP-27 SANITARY SEWER BILLING STUDY	362781	01/18/17	2,713.30	97519
592-601-960-000	TRAINING & EDUCATION	AMERICAN WATER WORKS A	MEMBERSHIP RENEWAL 3/1/17-2/28/18	811560	01/18/17	215.00	97480
592-601-962-000	MISCELLANEOUS	AMERICAN WATER WORKS A	MEMBER 03071538 DUES RENEWAL 3/1/17-2/	7001288616	01/18/17	187.00	97479
592-601-986-000	CAPITAL OUTLAY-SEWERS	LIQUI-FORCE SERV.	SERVICES FOR ALLEN PARK CIPP LINING	US 2192	01/18/17	81,635.00	97534
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	LIQUI-FORCE SERV.	ALLEN PARK STORM SEWER REHAB ASSESSMEN	US 2223	01/18/17	25,438.50	97534
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	LIQUI-FORCE SERV.	ALLEN PARK STORM SEWER REHAB ASSESSMEN	US 2215	01/18/17	11,295.00	97534
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	WADE-TRIM/ASSOCIATES, IN	PROF SERVICES 10/31/16-11/28/16 ASSET MNC	3006113	01/18/17	2,206.63	97577
			Total For Dept 601 601 SEWER			149,651.74	
Dept 603 603 BASIN							
592-603-853-000	TELEPHONE/COMMUNICATIONS	AT & T LONG DISTANCE	SERVICES DEC 2016	01182017	01/18/17	13.95	97477
592-603-853-000	TELEPHONE	AT & T	SERVICES FOR 1/4/17-2/3/17	01182017	01/18/17	108.69	97478
592-603-853-000	TELEPHONE- DAVE HAGEMAN BAS	VERIZON WIRELESS	SERVICES FOR VARIOUS DEPT 12/2/16-1/1/17	9777846346	01/18/17	841.38	97571
592-603-853-000	PUMP STATION	VERIZON WIRELESS	PUMP STATION SERVICES 12/11/16-1/10/17	9778420589	01/18/17	339.57	97573
592-603-920-000	UTILITIES WET WEATHER PUMP	DTE ENERGY	SERVICES 12/7/16-1/10/17	01182016	01/18/17	5,553.24	97503
592-603-930-000	SEWER MAINTENANCE	WADE-TRIM/ASSOCIATES, IN	PROF SERVICES 10/2/16-10/29/16 WATER & W	7002060	01/18/17	492.00	97577
			Total For Dept 603 603 BASIN			7,348.83	
Dept 604 ADMINISTRATION/DEBT							
592-604-722-100	RETIREMENT CONTRIBUTION - W8	PNC INSTITUTIONAL INV.	BAF JANUARY 2017 PENSION CONTRIBUTION	JANUARY 2017	01/18/17	40,550.00	97550
			Total For Dept 604 ADMINISTRATION/DEBT			40,550.00	
			Total For Fund 592 WATER & SEWER			369,499.90	
Fund 701 TRUST AND AGENCY							
Dept 000							
701-000-242-000	CITY FESTIVITIES ESCROW	BMI	LICENSE FEE 1/1/17-12/31/17	9430758	01/18/17	342.00	97485
701-000-242-000	CITY FESTIVITIES ESCROW	ALLEGRA MARKETING	FLYERS FOR STREET FAIR	3345	01/18/17	112.00	97582

01/18/2017 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 01/18/2017 - 01/18/2017
 JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
701-000-245-000	PARKS & RECREATION ESCROW	BALLESTERO, CHEYENNE	CANCELLED BASKETBALL CLASS	REFUND	01/18/17	57.00	97483
701-000-245-000	PARKS & RECREATION ESCROW	FERONI, LUKE	CANCELLED BASKETBALL CLASS	REFUND	01/18/17	57.00	97518
701-000-245-000	PARKS & RECREATION ESCROW	JIM'S SPORTSWEAR	SUPPLIES FOR PARKS & REC	11417	01/18/17	1,980.00	97532
701-000-245-000	PARKS & RECREATION ESCROW	MI CUSTOM SIGNS	ADVERTISING BANNERS COMM CTR	10973	01/18/17	179.68	97537
701-000-245-000	PARKS & RECREATION ESCROW	MOORE, SAMANTHA	CANCELLED BASKETBALL CLASS	REFUND	01/18/17	57.00	97539
			Total For Dept 000			2,784.68	
			Total For Fund 701 TRUST AND AGENCY			2,784.68	
Fund 703 SCHOOL AND COUNTY TAX FUND							
Dept 000							
703-000-275-000	REFUNDABLE TAXES	15001 SOUTHFIELD LLC	MTT DOCKET NO 16-004595	01/06/2017	01/18/17	288.73	1291
			Total For Dept 000			288.73	
			Total For Fund 703 SCHOOL AND COUNTY TAX FUND			288.73	
			Fund Totals:				
			Fund 101 GENERAL FUND			663,537.39	
			Fund 202 MAJOR STREET FUND			536.89	
			Fund 226 RUBBISH FUND			130,488.82	
			Fund 249 BUILDING FUND			9,939.40	
			Fund 250 DDA OPERATING			3,594.82	
			Fund 265 DRUG FORFEITURE - FEDERAL			9,689.36	
			Fund 266 DRUG FORFEITURE - STATE			968.65	
			Fund 271 LIBRARY			9,190.34	
			Fund 592 WATER & SEWER			369,499.90	
			Fund 701 TRUST AND AGENCY			2,784.68	
			Fund 703 SCHOOL AND COUNTY TAX FUND			288.73	
			Total For All Funds:			1,200,518.98	

01/19/2017

Departmental Hours and Gross Summary by Rate Report
For 01/19/2017 TO 01/19/2017

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		182.25	4,030.93
Totals:		182.25	4,030.93
Department: 101 221			ADMINISTRATION
Department Totals for: 101 221			
ALLOWANCE		0.00	115.39
REGULAR		189.00	5,566.90
Totals:		189.00	5,682.29
Department: 101 225			ASSESSING
Department Totals for: 101 225			
REGULAR		52.00	1,610.73
Totals:		52.00	1,610.73
Department: 101230			FINANCE
Department Totals for: 101230			
REGULAR		262.75	8,609.45
VAC APPOINTEE		7.00	283.85
Totals:		269.75	8,893.30
Department: 101253			TREASURER
Department Totals for: 101253			
REGULAR		199.25	3,422.81
SICK CLER ERI		1.50	22.79
Totals:		200.75	3,445.60
Department: 101305			POLICE

Department Totals for: 101305

MINIMUM	42.00	1,197.41
OVER TIME	242.50	11,039.12
POL STEPUP	0.00	464.98
REGULAR	3,447.50	96,872.75
SICK CLER ERI	0.50	7.18
VAC APPOINT PF	28.00	1,223.38
VAC CL ERI	15.00	240.30
Totals:	3775.50	111045.12

Department: 101340

FIRE

Department Totals for: 101340

DOUBLE TIME	27.00	1,248.95
FLSA	0.00	208.60
MEDICAL REF 2WK	0.00	92.30
OVER TIME	195.00	7,090.53
REGULAR	2,377.60	57,904.81
Totals:	2599.60	66545.19

Department: 101445

DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101445

CALL OUT	4.00	123.53
OVER TIME	42.25	1,598.88
PERS SVC MAINT	8.00	190.08
REGULAR	831.00	17,671.13
SICK CLER ERI	2.50	44.23
SICK SVC ERI	9.50	144.66
SICK SVC MAINT	36.50	839.71
STANDBY	20.00	607.52
STEP UP	15.50	462.96
STEP UP MECH	16.00	325.28
VAC SVC MAINT	36.00	883.85
Totals:	1021.25	22891.83

Department: 101707

PARKS & RECREATION

Department Totals for: 101707

REGULAR	439.50	6,992.25
Totals:	439.50	6,992.25

Department: 101751

COMMUNITY CENTER

Department Totals for: 101751

REGULAR	965.75	10,127.00
Totals:	965.75	10,127.00

Department: 101803 HISTORICAL

Department Totals for: 101803

REGULAR	28.00	249.20
Totals:	28.00	249.20

Department: 249371 BUILDING DEPARTMENT

Department Totals for: 249371

REGULAR	409.25	9,282.58
VAC APPOINTEE	14.00	516.45
Totals:	423.25	9,799.03

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

PERS APPOINTEE	4.00	158.82
REGULAR	799.00	11,395.79
SICK APPOINTEE	22.00	873.50
Totals:	825.00	12,428.11

Department: 592601 WATER DEPARTMENT

Department Totals for: 592601

CALL OUT	20.00	371.60
OVER TIME	34.75	1,103.26
REGULAR	687.00	15,478.45
SICK SVC ERI	10.00	169.32
SICK SVC MAINT	8.00	113.68
STANDBY	40.00	867.70
VAC SVC ERI	8.00	148.64
Totals:	807.75	18252.65

Department: 592603 WATER DEPARTMENT - BASIN

Department Totals for: 592603

CALL OUT	12.00	303.72
OVER TIME	19.75	749.81
REGULAR	144.00	3,644.64
SICK SVC MAINT	16.00	404.96

STANDBY	20.00	506.20
Totals:	211.75	5609.33

Grand Totals:

REGULAR	11,084.85	255,897.68
SICK APPOINTEE	22.00	873.50
VAC APPOINTEE	21.00	800.30
OVER TIME	534.25	21,581.60
SICK CLER ERI	4.50	74.20
VAC CL ERI	15.00	240.30
CALL OUT	36.00	798.85
DOUBLE TIME	27.00	1,248.95
FLSA	0.00	208.60
MINIMUM	42.00	1,197.41
POL STEPUP	0.00	464.98
PERS APPOINTEE	4.00	158.82
PERS SVC MAINT	8.00	190.08
SICK SVC ERI	19.50	313.98
STANDBY	80.00	1,981.42
STEP UP MECH	16.00	325.28
VAC SVC ERI	8.00	148.64
ALLOWANCE	0.00	115.39
VAC APPOINT PF	28.00	1,223.38
SALARY	0.00	3,083.35
STEP UP	15.50	462.96
SICK SVC MAINT	60.50	1,358.35
VAC SVC MAINT	36.00	883.85
MEDICAL REF 2WK	0.00	92.30
	12062.1	293724.17
	12062.1	293724.17

RECEIVED

JAN 10 2017

CLERK'S OFFICE
CITY OF ALLEN PARK

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

APPLICATION FOR CURB SIDE PICKUP

#03-2017

Name of Business Clutts Scrap Hauling

Address of Business 9779 MUELLER Taylor MI 48180

Type of Business SCRAP HAULING

Business Telephone Number (313) 701-5552 Extension if applicable _____

Fax Number () _____ E-MAIL _____

Name of Owner (s) CHRIS J. CLUTTS Home Telephone (313) 701-5552

Home Address 9779 MUELLER Taylor MI 48180

Name of Owner (s) _____ Home Telephone () _____

Home Address _____

APPLICANT'S
SIGNATURE



VALID DRIVERS LICENSE & CURRENT VEHICLE INSURANCE OF APPLICANT REQUIRED
DRIVERS LICENSE WILL BE APPROVED BY POLICE DEPARTMENT

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

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

RECEIPT NO. _____ LICENSE NUMBER _____

***Conditioned upon the permit holder not removing any recyclables or leaving the residential trash placed for collection in a disarrayed manner or in the street.**

***Vehicle must have a cover over collected items to prevent spillage on roadway.**

RECEIVED

JAN 10 2017

CLERK'S OFFICE
CITY OF ALLEN PARK

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

APPLICATION FOR CURB SIDE PICKUP

#04-2017

Name of Business Patricia Shaw & Sammy Roof
 Address of Business 1320 Ferris Lincoln Park, MI 48146
 Type of Business Scrap
 Business Telephone Number (313) 828-7864 Extension if applicable _____
 Fax Number () _____ E-MAIL _____
 Name of Owner (s) Patricia & Sammy Roof Home Telephone (313) 828-7864
 Home Address 1320 Ferris Lincoln Park MI 48146
 Name of Owner (s) _____ Home Telephone () _____
 Home Address _____

APPLICANT'S SIGNATURE Patricia Shaw Sammy Roof
VALID DRIVERS LICENSE & CURRENT VEHICLE INSURANCE OF APPLICANT REQUIRED
DRIVERS LICENSE WILL BE APPROVED BY POLICE DEPARTMENT

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

AMOUNT OF FEE \$50.00 DATE PAID _____ STAFF INITIALS _____
 RECEIPT NO. _____ LICENSE NUMBER _____

***Conditioned upon the permit holder not removing any recyclables or leaving the residential trash placed for collection in a disarrayed manner or in the street.**

***Vehicle must have a cover over collected items to prevent spillage on roadway.**

AGREEMENT BETWEEN HOMES FOR GNOMES AND THE CITY OF ALLEN PARK

This agreement ("Agreement") is entered into this _____ day of _____, 2017, between the City of Allen Park (the "City") and Homes for Gnomes ("HFG").

WHEREAS, HFG desires to plant trees throughout the City at no cost to the City.

WHEREAS, HFG agrees to plant trees in accordance with the terms and conditions contained in this Agreement.

NOW THEREFORE, the parties agree as follows:

A. Utility Berm Planting.

1. Utility berm plantings are plantings placed on the strip of land located between the sidewalk and the street.
2. In addition to the requirements contained in this Agreement, HFG shall obtain written permission for the tree planting from each property owner residing adjacent to such utility berms.
3. HFG will not plant a tree in a utility berm if berm is less than five (5) feet wide.
4. No plantings may occur without approval of the Director of Public Service or the City Forrester.

B. Park Planting.

1. Park plantings are plantings placed within City-owned parks.
2. In addition to the requirements contained in this Agreement, HFG may provide a small amount of landscaping at the base of trees planted in parks primarily to protect them from lawnmowers and weed-whackers.
3. After transplant, HFG will be responsible for watering the trees throughout summers for a period of approximately three (3) years. This will increase the probability of survival. In most cases, after three years, the trees should be established and will be capable of surviving without human assistance.
4. No plantings may occur without approval of the Director of Parks and Recreation, Director of Public Service, and the City Forrester.

C. All Tree Plantings.

1. HFG will plant only those trees listed on the then-current Approved Tree List of the City.
2. Miss Dig will be notified prior to tree planting or transplanting in accordance with Michigan law.
3. HFG will not plant directly under power lines or if it is perceived that the mature tree will interfere or conflict with power lines or other utilities.

4. After Miss Dig notification, HFG will proceed with tree transplant only if clear of all utilities.
5. HFG will not bill or charge a fee for plantings, although HFG may ask for and accept donations.
6. HFG will not plant a tree within four (4) feet of a utility lead.
7. HFG will make reasonable effort to remove trees that die within the first three (3) years after transplant.
8. HFG will make an effort to plant trees in such a way as to minimize the risk of harm to private, public, and City property. HFG will do this by planting appropriate species (on Approved Tree List provided by the City), planting on appropriately sized utility berms (five (5) feet wide or greater), and planting an appropriate distance from buried utilities (four (4) feet from utility lead).
9. The City understands that HFG, including its directors and volunteers, do not expect financial compensation for either the trees themselves or for planting them. Plantings by HFG should be perceived as an act of charity or voluntary civic duty.
10. This Agreement may be terminated by either party upon thirty (30) days written notice.
11. Any notice required by this Agreement shall be in writing and shall be either personally delivered or sent via First Class Mail at the addresses set forth below:

If to City: City of Allen Park
 Attn: City Administrator
 16630 Southfield Road
 Suite 3100
 Allen Park, MI 48101 (or then-current City Hall location)

If to HFG: Homes for Gnomes

HOMES FOR GNOMES

Dated: _____

By: _____
 Its: _____

CITY OF ALLEN PARK

Dated: _____

By:

Its:



**City of Allen Park
State of Michigan**

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

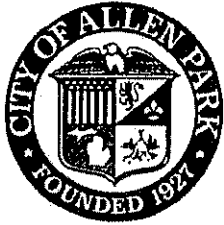
16630 Southfield Road
Suite 3100
Allen Park, MI 48101

To: Mayor and City Council
From: Mark A. Kibby, City Administrator
Date: January 19, 2017
Re: Homes for Gnomes Agreement

Back in November, I met with Mr. Ben Burkhart of Homes for Gnomes regarding his desire to have an agreement between Homes for Gnomes and the City of Allen Park, as it relates to the planting of trees within the City. I worked with City Attorney Joe Couvreur, and he created a more formalized document from Mr. Burkhart's agreement. Joe and I met with Mr. Burkhart last week, and he is in concurrence with the new format that the City Attorney prepared.

At this time, I am requesting authorization for the Mayor and City Clerk to sign the Agreement between Homes for Gnomes and the City of Allen Park.

Thank you for your consideration on this matter.



Terry Kehr, Director
Public Service // Engineering

Memorandum

TO: Mark Kibby, City Administrator
FROM: Terry Kehr, Dir. of Public Services / Engineering
DATE: January 17, 2017
RE: Water & Sewer Maintenance and Rehabilitation Agreement

This contract is setup to provide both as needed/emergency spot repairs and CIPP Capital Improvement lining of both water and sewer mains. We currently have a 3 year contract with an option to extend an additional 2 years. This contract ending June 30, 2017. At this time I am asking to extend their contract for 2 more years with an expiration date of June 30, 2019.

I have spoken with John Thomson of Liqui-force Services, Inc. He has confirmed, they are willing to honor the contract clause from this bid process and extend the same to pricing and terms for another 2 years. Liqui-force Services, Inc. is a very reputable company that has provided these types' services to a number of Metro Detroit communities. The City of Allen Park had retained them under a similar contract in past years.

Our approved Water and Sewer budget has budgeted funds for the CIPP lining of both water and sewer mains along with funds for maintenance type repairs. At this time I am requesting authorization to begin the process and enter into an agreement with Liqui-force for these services. If approved, I will then be able to implement a 2 year Capital Improvement Plan for these activities. This will also establish a contractor for some as-needed repairs when they're discovered if our maintenance department can't repair or trenchless technology is a better option.

I have attached a number of backup documents for your review.

Thank you for your consideration.

January 13, 2017

City of Allen Park
16125 White St.
Allen Park, MI 48101

Attn: Mr. Terry Kehr
Re: Request for Contract Extension

As previously discussed, we have enjoyed the business relationship the we have developed with you, your staff and the City over the past several years. We are very proud of the successes we have had while working with you and the City. Due to this positive experience, we would be willing to excersice the 2 year extension option outlined in the Agreement (Sanitary Sewer System Maintenance Services Contract) thus extending the expiration to June 30, 2019. We will continue to offer the same level of professionalism along with the high quality products you have recieved from us in the past.

We offer to maintain our prices as listed in the Agreement. We anticipate that our offer will be to the City's satisfaction and look forward to continuing to work together in the future.

If you have any questions please feel free to contact me directly. We look forward to continuing to assist you and the City with future improvements to your aging underground infrastructure.

Sincerely,

John Thompson
Technical Representative

SEWER REHABILITATION AND MAINTENANCE CONTRACT

CITY OF LIVONIA, MICHIGAN

PROPOSAL FORM

ITEM	DESCRIPTION	UNIT	UNIT PRICE
PART I -	Cleaning, Video Inspection & Reaming		
A	Flushing of sanitary sewers by high-pressure water jet.	FOOT	\$ 5.00
B	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	\$ 1.50
C	Sanitary sewer calcite reaming with approved reamers. (1ft = 1 point)		
1	Light - equal or less than 5% cross sectional area loss	FOOT	\$ 2.00
2	Medium - greater than 5% and less than 20% cross sectional area loss	FOOT	\$ 3.00
3	Heavy - greater than 20% cross sectional area loss	FOOT	\$ 5.00
D	Sanitary sewer grease reaming/cutting with approved reamers and cutters		
1	Light - equal or less than 5% cross sectional area loss	FOOT	\$ 2.00
2	Medium - greater than 5% and less than 20% cross sectional area loss	FOOT	\$ 3.00
3	Heavy - greater than 20% cross sectional area loss	FOOT	\$ 5.00
E	Sanitary sewer roots reaming/cutting with approved reamers and cutters		
1	Light - equal or less than 5% cross sectional area loss	FOOT	\$ 2.00
2	Medium - greater than 5% and less than 20% cross sectional area loss	FOOT	\$ 3.00
3	Heavy - greater than 20% cross sectional area loss	FOOT	\$ 5.00
F	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	\$ 500.00
PART II -	Spot Liner Repair		
A	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.		
1	8" diameter - 3' to 10' length	EACH	\$ 2,500.00
2	8" diameter - 10' to 20' length	EACH	\$ 3,000.00
3	8" diameter - 20' to 30' length	EACH	\$ 3,500.00
4	10" diameter - 3' to 10' length	EACH	\$ 2,700.00
5	10" diameter - 10' to 20' length	EACH	\$ 3,200.00
6	10" diameter - 20' to 30' length	EACH	\$ 3,700.00
7	12" diameter - 3' to 10' length	EACH	\$ 3,000.00
8	12" diameter - 10' to 20' length	EACH	\$ 3,500.00
9	12" diameter - 20' to 30' length	EACH	\$ 4,000.00
10	15" diameter - 3' to 10' length	EACH	\$ 3,200.00
11	15" diameter - 10' to 20' length	EACH	\$ 3,700.00
12	15" diameter - 20' to 30' length	EACH	\$ 4,300.00
13	18" diameter - 3' to 10' length	EACH	\$ 3,500.00
14	18" diameter - 10' to 20' length	EACH	\$ 4,200.00
15	18" diameter - 20' to 30' length	EACH	\$ 5,000.00
16	21" diameter - 3' to 10' length	EACH	\$ 3,700.00
17	21" diameter - 10' to 20' length	EACH	\$ 4,500.00
18	21" diameter - 20' to 30' length	EACH	\$ 5,500.00
19	24" diameter - 3' to 10' length	EACH	\$ 4,500.00
20	24" diameter - 10' to 20' length	EACH	\$ 5,500.00
21	24" diameter - 20' to 30' length	EACH	\$ 6,500.00

SEWER REHABILITATION AND MAINTENANCE CONTRACT

CITY OF LIVONIA, MICHIGAN

PROPOSAL FORM

ITEM	DESCRIPTION	UNIT	UNIT PRICE
PART III - Sanitary Sewer Lateral Cleaning & Repairs			
A	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	\$ 500.00
B	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length) from mainline sewer including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	\$ 4,500.00
PART IV - Sanitary Sewer Joint Testing & Sealing			
A	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	\$ 70.00
PART V - Structural CIPP Lining (Fully Deteriorated)			
A	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	\$ 30.00
B	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	\$ 35.00
C	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	\$ 40.00
D	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	\$ 52.00
E	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	\$ 65.00
F	Reinstatement of Lateral Service Connections	EACH	\$ 250.00
PART VI - Manhole Rehabilitation			
A	Apply Calcium Aluminate Lining	VFT	\$ 130.00
B	Seal Spot Leak in Structure	EACH	\$ 200.00
C	Apply Epoxy Topcoat Lining	VFT	\$ 260.00
D	Seal Adjustment Rings	EACH	\$ 1,150.00
E	Replace Corbel	EACH	\$ 2,300.00
F	Manhole Rehabilitation - (CIP)	VFT	\$ 250.00
PART VII - WATER MAIN REHABILITATION AND MAINTENANCE			
			UNIT PRICE
Mobilization			LS \$ 6,000.00
1	Provide temporary water supply per lineal foot of lined water main	LF	\$ 13.00
2	Reline 6" diameter water main	LF	\$ 182.00
3	Reline 8" diameter water main	LF	\$ 185.00
4	Reline 10" diameter water main	LF	\$ 200.00
5	Reline 12" diameter water main	LF	\$ 205.00
6	Install owner supplied 6" gate valves and boxes	Each	\$ 1,200.00
7	Install owner supplied 8" gate valves and boxes	Each	\$ 1,200.00
8	Install owner supplied 10" gate valves and boxes	Each	\$ 1,200.00
9	Install owner supplied 12" gate valves and boxes	Each	\$ 1,200.00
10	Install owner supplied hydrant assemblies	Each	\$ 1,200.00
11	Additional access pits due to unforeseen obstructions	Each	\$ 1,200.00
12	Replace owner supplied curb stops	Each	\$ 1,200.00
13	Structure adjustments	Each	\$ 600.00
14	2 1/4" Aggregate for shoulders driveways and base	SYD	\$ 35.00
15	Remove and replace bituminous pavement	SYD	\$ 155.00
16	Remove and replace concrete road base	SYD	\$ 215.00
17	Class A sodding with 3" topsoil	SYD	\$ 18.00
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	\$ 10.00
19	Traffic Control	LS	\$ 6,000.00
20	Cleanup and restorations	LS	\$ 6,000.00

Ann Arbor Bid

On-Call Sewer System Services
RFP-977 Price Comparison

		Liquiforce	IWPC	Pipeline Management
Section 1 - Sewer Cleaning and Inspection				
1	Normal Sewer Cleaning, 8" to 23" Dia.	LF \$ 5.00	\$ 5.00	\$ 4.00
2	Normal Sewer Cleaning, 24" to 42" Dia.	LF \$ 7.00	\$ 7.00	\$ 6.00
3	Heavy Sewer Cleaning, 8" to 23" Dia.	LF \$ 7.00	\$ 7.00	\$ 8.00
4	Heavy Sewer Cleaning, 24" to 42" Dia.	LF \$ 10.00	\$ 9.00	\$ 12.00
5	Extra Heavy Cleaning, All Diameters	HOUR \$ 200.00	\$ 185.00	\$ 450.00
6	Cutting Protruding Service Leads	EA \$ 100.00	\$ 90.00	\$ 125.00
7	Sewer Video Inspection, 8" to 23" Dia.	LF \$ 1.50	\$ 1.25	\$ 1.00
8	Sewer Video Inspection, 24" to 42" Dia.	LF \$ 2.50	\$ 1.25	\$ 2.00
9	Manhole Video Inspection	EA \$ 100.00	\$ 75.00	\$ 250.00
Section 2 - Cured-in-Place Pipe Lining, Manhole to Manhole				
10	8" Dia., CIPP Sewer Lining	LF \$ 33.00	\$ 32.00	\$ 38.00
11	10" Dia., CIPP Sewer Lining	LF \$ 37.00	\$ 35.00	\$ 45.00
12	12" Dia., CIPP Sewer Lining	LF \$ 40.00	\$ 42.00	\$ 55.00
13	15" Dia., CIPP Sewer Lining	LF \$ 55.00	\$ 47.00	\$ 75.00
14	18" Dia., CIPP Sewer Lining	LF \$ 65.00	\$ 60.00	\$ 90.00
15	21" Dia., CIPP Sewer Lining	LF \$ 75.00	\$ 85.00	\$ 115.00
16	24" Dia., CIPP Sewer Lining	LF \$ 95.00	\$ 95.00	\$ 135.00
17	30" Dia., CIPP Sewer Lining	LF \$ 125.00	\$ 125.00	\$ 175.00
18	36" Dia., CIPP Sewer Lining	LF \$ 165.00	\$ 151.00	\$ 215.00
19	42" Dia., CIPP Sewer Lining	LF \$ 225.00	\$ 198.00	\$ 310.00
20	CIPP Lateral Liner, Up to 18' in Length	EA \$ 3,000.00	\$ 3,750.00	\$ 3,600.00
21	Service Reconnection	EA \$ 500.00	\$ 55.00	\$ 250.00
Section 3 - Cured-in-Place Pipe Spot Repair, Up to 10' in Length				
22	8" Dia., CIPP Spot Repair	EA \$ 2,500.00	\$ 2,100.00	\$ 4,500.00
23	10" Dia., CIPP Spot Repair	EA \$ 2,700.00	\$ 2,600.00	\$ 4,700.00
24	12" Dia., CIPP Spot Repair	EA \$ 3,000.00	\$ 3,500.00	\$ 5,200.00
25	10" Dia., CIPP Spot Repair	EA \$ 3,500.00	\$ 2,600.00	\$ 4,700.00
26	15" Dia., CIPP Spot Repair	EA \$ 4,000.00	\$ 3,700.00	\$ 5,600.00
27	18" Dia., CIPP Spot Repair	EA \$ 4,500.00	\$ 4,800.00	\$ 6,400.00
28	24" Dia., CIPP Spot Repair	EA \$ 5,000.00	\$ 8,000.00	\$ 7,200.00
29	30" Dia., CIPP Spot Repair	EA \$ 6,000.00	\$ 10,000.00	\$ 15,000.00
Section 4 - Manhole Rehabilitation				
30	Cementitious Manhole Lining	VF \$ 175.00	\$ 140.00	\$ 310.00
31	Calcium Aluminate Manhole Lining	VF \$ 155.00	\$ 165.00	\$ 310.00
32	Spot Seal Leak	EA \$ 80.00	\$ 65.00	\$ 175.00
33	Internal Chimney Seal	EA \$ 500.00	\$ 350.00	\$ 650.00
34	Reconstruct Bench/Channel	EA \$ 1,000.00	\$ 900.00	\$ 1,500.00
Section 5 - Sanitary Joint Testing and Grouting				
35	Sewer Joint Testing, 8" to 15"	EA \$ 30.00	\$ 100.00	\$ 150.00
36	Lateral Connection Testing, 8" to 15"	EA \$ 300.00	\$ 150.00	\$ 800.00
37	Packer Injection Joint Grouting, 8" to 15"	EA \$ 50.00	\$ 100.00	\$ 60.00
38	Packer Lateral Connection Grouting, 8" to 15"	EA \$ 1,000.00	\$ 750.00	\$ 200.00
39	Chemical Grout Material	GAL \$ 20.00	\$ 16.00	\$ 18.00



Doug Morton, Director
Public Service / Engineering

Memorandum

TO: Joyce A. Parker, Emergency Manager

FROM: Doug Morton, Dir. of Public Services / Engineering

DATE: September 4, 2013

RE: Water & Sewer Maintenance and Rehabilitation Agreement

This past winter/spring, the City of Livonia and the Charter Township of Redford jointly sent an RFP for a Water & Sewer Maintenance and Rehabilitation contractor. This contract is setup to provide both as needed/emergency spot repairs and CIPP Capital Improvement lining of both water and sewer mains. This is a 3 year contract with an option to extend an additional 2 years. As part of the contract documents, the Awarded low bidder agreed to offer to extend the contract, terms and pricing to MITN Purchasing Cooperative which Allen Park is a part of.

I have spoken with the representative of the awarded low bidder, John Thomson of Liqui-force Services, Inc. He has confirmed, they are willing to honor the contract clause from this bid process and extend the same to pricing and terms to the City of Allen Park. Liqui-force Services, Inc. is a very reputable company that has provided these types' services to a number of Metro Detroit communities. The City of Allen Park had retained them under a similar contract prior to my arrival here.

Our approved Water and Sewer budget has budgeted funds for the CIPP lining of both water and sewer mains along with funds for maintenance type repairs. At this time I am requesting authorization to begin the process and enter into an agreement with Liquiforce for these services. If approved, I will then be able to implement a 3 year Capital Improvement Plan for these activities. This will also establish a contractor for some as-needed repairs when they're discovered if our maintenance department can't repair or trenchless technology is a better option.

I have attached a number of backup documents for your review.

Thank you for your consideration.

Approved: _____

Denied: _____