

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

Kevin Rourke

Tina Gaworecki

Angelo A. DeGiulio

Harry Sisko

Larry Templin

## AGENDA

**Regular Council Meeting of: Tuesday, November 22, 2016 – 6:00 PM**

### **CALL TO ORDER**

### **PLEDGE OF ALLEGIANCE**

### **INVOCATION – Rev. Jerry Lee Williams**

### **ROLL CALL**

### **CORRECTIONS AND APPROVAL OF THE AGENDA FOR: November 22, 2016 (A)**

### **APPROVAL OF THE MINUTES FOR: October 25, 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 – Appointment to Commissions

### **PUBLIC COMMENT (4 minutes)**

### **CONSENT AGENDA**

- A. Purchasing Actions
  - 1. Claims & Accounts
  - 2. Payroll Report

### **RESOLUTIONS**

- 1. Resolution to authorize Bricco Excavating to perform Emergency Sewer Repairs and replace 845 feet of 66 yr old pipe on Leet St. not to exceed \$176,418.10 from acct #592-600-985-000
- 2. Resolution to grant/deny an Outdoor Storage Permit from Roush Industries to store new vehicles outside at 14550 Southfield Rd. (a/k/a Old Farmer Jack) – Council sets terms

### **OTHER BUSINESS**

### **CLOSED SESSION**

### **ADJOURNMENT**

**Next Regular Meeting: - Tuesday, December 13, 2016 @ 6:00 PM**

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



**Happy Thanksgiving**

City of Allen Park Regular Council Meeting Minutes  
Tuesday, October 25, 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, Police Chief James Wilkewitz, Fire Chief Doug LaFond, Parks & Rec Director Pat Hawkins, DPS Director Terry Kehr, Finance Director Bob Cady, Treasurer Maureen C. Armstrong & City Clerk Michael I. Mizzi

Motion by DeGiulio

Supported by Sisko

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

MOTION ADOPTED – 16-102516-0227

Mayor Matakas presented a Proclamation designating the Month of November as Native American Heritage Month in the City of Allen Park

Motion by McLeod

Supported by Templin

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

MOTION ADOPTED – 16-102516-228

Motion by Sisko

Supported by Templin

RESOLVED, to approve Claims and Accounts as presented.

MOTION ADOPTED – 16-102516-229

Motion by DeGiulio

Supported by Gaworecki

RESOLVED, to approve the following Consent Agenda Items:

**A. Purchasing Actions**

1 Payroll Report

MOTION ADOPTED – 16-102516-230

Motion by Gaworecki

Supported by Rourke

RESOLVED, to schedule the Community Development Block Grant (CDBG) Program Year 2017 Public Hearings for December 13, 2016 and January 10, 2017

MOTION ADOPTED – 16-102516-231

Motion by Rourke

Supported by Gaworecki

RESOLVED, to adjourn the Regular Council Meeting at 7:17 PM

MOTION ADOPTED – 16-102516-232

Library



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

City of Allen Park - State of Michigan

APPLICATION  
BOARDS AND COMMISSIONS

*called S. Blakeney  
11/17 1:45 PM.  
S. - no other person.  
left voice mail.*

10/03/2016  
Date  
Elizabeth  
First Name  
7634 Kolb Ave.  
Street Address  
Home Phone \_\_\_\_\_

Hartig  
Last Name  
Allen Park, MI 48101  
City State Zip  
Cell Phone. (734) 365-1918

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 Carvassers	<input type="checkbox"/>	15	Housing Commission	<input type="checkbox"/>
3	Board of Ethics	<input type="checkbox"/>	16	Library Advisory Commission	<input checked="" 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? With degrees in History and Library and Information Science, I can help the city of Allen Park by serving on the Historical and Library Advisory Commissions. I am very interested in helping with improving web and social media presence and planning events.
- Why are you interested in serving on the city Boards or Commissions designated on this application? I want to help improve my community and use my skills and experience to support our local Library and Historical Commission.
- 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.

RECEIVED

12/31/19

OCT 04 2016

April 2013

CLERK'S OFFICE  
CITY OF ALLEN PARK



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

City of Allen Park - State of Michigan

**APPLICATION  
 BOARDS AND COMMISSIONS**

*apptment*  
*Planning*  
*Commissioner*

10/3/16

Date

Nickolas

First Name

15616 Englewood

Street Address

Home Phone

Darin

Last Name

Allen Park

City

MI

State

48101

Zip

Cell Phone. 313-820-0881

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

1	Beautification Commission	<input checked="" type="checkbox"/>	14	Historical Commission	<input checked="" type="checkbox"/>
2	Board of Canvassers	<input type="checkbox"/>	15	Housing Commission	<input checked="" type="checkbox"/>
3	Board of Ethics	<input checked="" type="checkbox"/>	16	Library Advisory Commission	<input type="checkbox"/>
4	Board of Review	<input checked="" 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 checked="" type="checkbox"/>
7	Community Relations/Services Commission	<input type="checkbox"/>	20	Planning Commission	<input checked="" type="checkbox"/>
8	Dangerous Building Commission	<input checked="" type="checkbox"/>	21	Public Safety Commission	<input checked="" type="checkbox"/>
9	Downtown Development Auth	<input type="checkbox"/>	22	Retirement System Board of Trustees	<input type="checkbox"/>
10	Economic Development Corp	<input checked="" type="checkbox"/>	23	Veterans Affairs Commission	<input type="checkbox"/>
11	Environmental Commission	<input checked="" type="checkbox"/>	24	Chaplain Corp	<input type="checkbox"/>
12	Fire & Police Civil Service Commission	<input checked="" 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? *Please See Attached*
- Why are you interested in serving on the city Boards or Commissions designated on this application? *Please See Attached*
- 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.

*12/31/17*



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

City of Allen Park - State of Michigan

Flowers on the Avenue

APPLICATION  
BOARDS AND COMMISSIONS

Civil - recommendations  
Festivities

Date RAMONA

GUNDERSON

First Name  
62  
6834 APRIL AVE

Last Name  
Allen Park MI 48101

Street Address

City State Zip

Home Phone (313) 477-3469

Cell Phone Same

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

1	Beautification Commission		14	Historical Commission	
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	<input checked="" type="checkbox"/>
13	General Employees Civil Service Commission		26	Zoning Board of Appeals	<input checked="" 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 enjoy being involved and do not look at it as an inconvenience. Keeping the residents enjoying the activities and festivals that are planned.
- Why are you interested in serving on the city Boards or Commissions designated on this application? To make the activities and enjoyable places for families to come and enjoy.
- 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.

12/31/19



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

City of Allen Park - State of Michigan

*EBA*

**APPLICATION  
BOARDS AND COMMISSIONS**

September 24, 2016

Date

Neil

DeBlois

First Name

Last Name

8927 Niver St.

Allen Park, MI 48101

Street Address

City

State

Zip

Home Phone 313-914-7389

Cell Phone. 313-815-8090

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

1	Beautification Commission		14	Historical Commission	
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	xxx
8	Dangerous Building Commission		21	Public Safety Commission	xxx
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	<del>xxx</del>

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 a practicing attorney of 30 years and a homeowner in Allen Park. I am interested in working to improve the City and I have the time to volunteer.
- Why are you interested in serving on the city Boards or Commissions designated on this application? As an attorney and resident, I am interested in public safety. Also, I have experience acting as legal counsel many years ago for the city of River Rouge Zoning Board of Appeals.
- 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.

11/16/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK  
 EXP CHECK RUN DATES 11/16/2016 - 11/16/2016  
 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							
101-000-090-000	ACCOUNTS REC - DISTRICT COURT	PNC INSTITUTIONAL INV.-BAF	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	54,167.00	96984
101-000-050-000	PREPAID EXPENSE-OTHER	DE LAGE LANDEN	LATE FEE	52157859	11/16/16	64.28	96848
			Total For Dept 000			54,231.28	
Dept 150 150 DISTRICT COURT							
101-150-969-000	DISTRICT COURT	24TH DISTRICT COURT	FY 2017 MONTHLY DISTRICT COURT NOV 2016	NOV 2016	11/16/16	131,876.33	96781
			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	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	3,920.00	96984
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	CLERK SUPPLIES	98436	11/16/16	34.00	96990
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	98457	11/16/16	1,055.12	96990
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES POSTCARDS	98456	11/16/16	1,055.12	96990
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES POSTCARDS PREC 2&3	98455	11/16/16	444.08	96990
101-215-837-000	ELECTION INSPECTORS	ADAMS, PATRICIA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96788
101-215-837-000	ELECTION INSPECTORS	ALLEY, BEVERLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96791
101-215-837-000	ELECTION INSPECTORS	ALLEN, KIMBERLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96792
101-215-837-000	ELECTION INSPECTORS	ALLEY, O SID	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96793
101-215-837-000	ELECTION INSPECTORS	ARQUETTE, PATRICIA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96796
101-215-837-000	ELECTION INSPECTORS	ARSENEAU, ESABELLA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96797
101-215-837-000	ELECTION INSPECTORS	ASTERIOU, AL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96798
101-215-837-000	ELECTION INSPECTORS	ASTERIOU, JOSEPH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	1,057.00	96799
101-215-837-000	ELECTION INSPECTORS	AVAKIAN, JENNIFER	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96802
101-215-837-000	ELECTION INSPECTORS	BANKS, LAURA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96805
101-215-837-000	ELECTION INSPECTORS	BARR, BARBARA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96806
101-215-837-000	ELECTION INSPECTORS	BARNES, TAJUANNA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96807
101-215-837-000	ELECTION INSPECTORS	BECK, KAREN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96808
101-215-837-000	ELECTION INSPECTORS	BECK, STEPHEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96809
101-215-837-000	ELECTION INSPECTORS	BEDDOES, WILLIAM	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96810
101-215-837-000	ELECTION INSPECTORS	BENDER, MOLLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96812
101-215-837-000	ELECTION INSPECTORS	BLEVINS, CHARLES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	299.00	96815
101-215-837-000	ELECTION INSPECTORS	BONACOR, CHAROLET	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96816
101-215-837-000	ELECTION INSPECTORS	BOOTH, MICHAEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96817
101-215-837-000	ELECTION INSPECTORS	BOUGHNER, CHERYL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96819
101-215-837-000	ELECTION INSPECTORS	BUCKNER, GREGORY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96823
101-215-837-000	ELECTION INSPECTORS	BUCKNER, KIMBERLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96825
101-215-837-000	ELECTION INSPECTORS	BURTON, ERIN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96826
101-215-837-000	ELECTION INSPECTORS	CAREY, ORION	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	80.00	96828

11/16/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK  
 EXP CHECK RUN DATES 11/16/2016 - 11/16/2016  
 JOURNALIZED  
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
101-215-837-000	ELECTION INSPECTORS	CHAMPION, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96832
101-215-837-000	ELECTION INSPECTORS	CLINE, ALLISON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96837
101-215-837-000	ELECTION INSPECTORS	CLINE, STEVEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96838
101-215-837-000	ELECTION INSPECTORS	COOK, PAMELA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96840
101-215-837-000	ELECTION INSPECTORS	COOK, RONALD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96841
101-215-837-000	ELECTION INSPECTORS	CROSS-PITTMAN, KRISTINA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96843
101-215-837-000	ELECTION INSPECTORS	CULLINAN, JOSEPH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96844
101-215-837-000	ELECTION INSPECTORS	DANIEL, JANET	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96847
101-215-837-000	ELECTION INSPECTORS	DETLOFF, DEBRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96849
101-215-837-000	ELECTION INSPECTORS	BGD & ASSOCIATES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	2,121.00	96851
101-215-837-000	ELECTION INSPECTORS	DORAN, ELAINE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96854
101-215-837-000	ELECTION INSPECTORS	DRUMHELLER, BEVERLY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96855
101-215-837-000	ELECTION INSPECTORS	DUSIK, FRANCES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96852
101-215-837-000	ELECTION INSPECTORS	ERKFITZ, ELAINE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96853
101-215-837-000	ELECTION INSPECTORS	ESTHEIMER, TIMOTHY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	360.00	96854
101-215-837-000	ELECTION INSPECTORS	FEHER, JOYCE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	165.00	96856
101-215-837-000	ELECTION INSPECTORS	FENNER, DIANA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96857
101-215-837-000	ELECTION INSPECTORS	FLEMING, JOHN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96859
101-215-837-000	ELECTION INSPECTORS	FLYNN, SUSAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	165.00	96870
101-215-837-000	ELECTION INSPECTORS	FOGARTY, SUZANNE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96871
101-215-837-000	ELECTION INSPECTORS	FRIEDMAN, MICHAEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	205.00	96873
101-215-837-000	ELECTION INSPECTORS	GABBARD, RAYNAH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96874
101-215-837-000	ELECTION INSPECTORS	GABOR, ROSEMARIE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96875
101-215-837-000	ELECTION INSPECTORS	GARY, MICHAEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	165.00	96877
101-215-837-000	ELECTION INSPECTORS	GARY, STEPHEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	257.00	96878
101-215-837-000	ELECTION INSPECTORS	GEB, DANIEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96879
101-215-837-000	ELECTION INSPECTORS	GOMEZ, NATALIA	SERVICES FOR 2016 NOVEMBER ELECTIONS	NOV 2016 ELEC	11/16/16	145.00	96882
101-215-837-000	ELECTION INSPECTORS	GONZALES, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	NOV 2016 ELEC	11/16/16	177.00	96883
101-215-837-000	ELECTION INSPECTORS	GRANEY, BLANCHE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96885
101-215-837-000	ELECTION INSPECTORS	GRANEY, EDWARD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96886
101-215-837-000	ELECTION INSPECTORS	GRAB, JOAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96887
101-215-837-000	ELECTION INSPECTORS	GROSE, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	207.00	96890
101-215-837-000	ELECTION INSPECTORS	GROSE, ROBERTA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96891
101-215-837-000	ELECTION INSPECTORS	GUARDIOLA, ANDREW	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96893
101-215-837-000	ELECTION INSPECTORS	GUSS, ALYSSA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96894
101-215-837-000	ELECTION INSPECTORS	HAYES, MATTHEW	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	110.00	96897
101-215-837-000	ELECTION INSPECTORS	HERNANDEZ, PEGGY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96898
101-215-837-000	ELECTION INSPECTORS	HICKEY-MCGINN, DEANNA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96900
101-215-837-000	ELECTION INSPECTORS	HINOJOSA, ALEXANDER	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96901
101-215-837-000	ELECTION INSPECTORS	HOLUBKA, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96902
101-215-837-000	ELECTION INSPECTORS	HOPPER, GLENDA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96903

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101-215-837-000	ELECTION INSPECTORS	HORVATH, KIP	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96904
101-215-837-000	ELECTION INSPECTORS	HORVATH, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96905
101-215-837-000	ELECTION INSPECTORS	HORVATH, NOEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96906
101-215-837-000	ELECTION INSPECTORS	HUFNAGEL, AMANDA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	187.00	96907
101-215-837-000	ELECTION INSPECTORS	HUFNAGEL, CATHY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	12.00	96908
101-215-837-000	ELECTION INSPECTORS	HUFNAGEL, ERIC	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	522.00	96909
101-215-837-000	ELECTION INSPECTORS	HULS, THOMAS	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96910
101-215-837-000	ELECTION INSPECTORS	HURNEVICH, BERNARD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	217.00	96911
101-215-837-000	ELECTION INSPECTORS	HURNEVICH, TERRY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96912
101-215-837-000	ELECTION INSPECTORS	JOHNSTON, DONNA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96918
101-215-837-000	ELECTION INSPECTORS	JOHNS, LISA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96919
101-215-837-000	ELECTION INSPECTORS	JOURDAN, JANET	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96920
101-215-837-000	ELECTION INSPECTORS	JURKO, STEPHEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96921
101-215-837-000	ELECTION INSPECTORS	KACZYNSKI, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96922
101-215-837-000	ELECTION INSPECTORS	KATONA, ROBERTA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96923
101-215-837-000	ELECTION INSPECTORS	KIRCHOFF, DAKOTA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96926
101-215-837-000	ELECTION INSPECTORS	KNIGHT, GEORGE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96927
101-215-837-000	ELECTION INSPECTORS	KNIGHT, MADISON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96928
101-215-837-000	ELECTION INSPECTORS	KNIGHT, RUTH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	165.00	96929
101-215-837-000	ELECTION INSPECTORS	LACY, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96930
101-215-837-000	ELECTION INSPECTORS	LATKOVIC, CLARE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96931
101-215-837-000	ELECTION INSPECTORS	LEE, SUSAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96933
101-215-837-000	ELECTION INSPECTORS	LOTT, BRIAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96935
101-215-837-000	ELECTION INSPECTORS	LOTT, DARREL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96936
101-215-837-000	ELECTION INSPECTORS	LOTT, TERESE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96937
101-215-837-000	ELECTION INSPECTORS	MAGUSIN, RAYMOND	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96941
101-215-837-000	ELECTION INSPECTORS	MAGUSIN, SANDRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96942
101-215-837-000	ELECTION INSPECTORS	MAHANIC, LINDA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96943
101-215-837-000	ELECTION INSPECTORS	MAHANIC, ROGER	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96944
101-215-837-000	ELECTION INSPECTORS	MATULONES, JOANNE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96945
101-215-837-000	ELECTION INSPECTORS	MAYNARD, SANDRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96946
101-215-837-000	ELECTION INSPECTORS	MAZURE, SOPHIE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96947
101-215-837-000	ELECTION INSPECTORS	MCCLAY, COLLEEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96948
101-215-837-000	ELECTION INSPECTORS	MCCABE, JOYCE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96949
101-215-837-000	ELECTION INSPECTORS	MCDONNELL, CHERYL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96950
101-215-837-000	ELECTION INSPECTORS	MCSHAAC, MARY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96951
101-215-837-000	ELECTION INSPECTORS	MCMAMARA, DENISE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	12.00	96953
101-215-837-000	ELECTION INSPECTORS	MEDINA, SALVADOR	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96954
101-215-837-000	ELECTION INSPECTORS	MENZER, DIANE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96955
101-215-837-000	ELECTION INSPECTORS	MENDRAGA, EDWARD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96956
101-215-837-000	ELECTION INSPECTORS	MORTON, JANET	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96961

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101-215-837-000	ELECTION INSPECTORS	MORION, ROBERT	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96962
101-215-837-000	ELECTION INSPECTORS	MORAN, SEAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96963
101-215-837-000	ELECTION INSPECTORS	MUNRO, CHRISTIAN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96964
101-215-837-000	ELECTION INSPECTORS	OUELETTE, CHARLES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96969
101-215-837-000	ELECTION INSPECTORS	OUELETTE, JUDITH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96970
101-215-837-000	ELECTION INSPECTORS	PALENCOR, NICKLAS	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96971
101-215-837-000	ELECTION INSPECTORS	PARNELL, ALEXANDIA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96972
101-215-837-000	ELECTION INSPECTORS	PARA, MATTHEW	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	888.00	96973
101-215-837-000	ELECTION INSPECTORS	PATTENAUDE, NATE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96974
101-215-837-000	ELECTION INSPECTORS	PENKALA, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96978
101-215-837-000	ELECTION INSPECTORS	PERRY, IRENE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96979
101-215-837-000	ELECTION INSPECTORS	PRAFFLIN, ELEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96981
101-215-837-000	ELECTION INSPECTORS	PRAFFLIN, JAMES	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96982
101-215-837-000	ELECTION INSPECTORS	PICKETT, SANDRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96983
101-215-837-000	ELECTION INSPECTORS	PODSIAD, DAWN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	96985
101-215-837-000	ELECTION INSPECTORS	POLITES, KATHRYN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96986
101-215-837-000	ELECTION INSPECTORS	POWELL, HALEY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96987
101-215-837-000	ELECTION INSPECTORS	PRETTY, SUE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	177.00	96988
101-215-837-000	ELECTION INSPECTORS	RAUCHMAN, VALERIE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	96992
101-215-837-000	ELECTION INSPECTORS	REYNOLDS, SANDRA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	155.00	96994
101-215-837-000	ELECTION INSPECTORS	RIDDLE, BREANNA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	96995
101-215-837-000	ELECTION INSPECTORS	ROMAN, ELLEN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	96998
101-215-837-000	ELECTION INSPECTORS	SIMON, GEORGE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97001
101-215-837-000	ELECTION INSPECTORS	SIMMONDS, NANCY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	97002
101-215-837-000	ELECTION INSPECTORS	SISKA, SUZANNE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97003
101-215-837-000	ELECTION INSPECTORS	SIZEMORE, CAROL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	97004
101-215-837-000	ELECTION INSPECTORS	SIUSARCZYK, MIRANDA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97005
101-215-837-000	ELECTION INSPECTORS	SMITH, JOSH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	97006
101-215-837-000	ELECTION INSPECTORS	SMOLENSKI, KAITLYNN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	97007
101-215-837-000	ELECTION INSPECTORS	STURIGILL, LINDSEY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	60.00	97008
101-215-837-000	ELECTION INSPECTORS	SZKARLAT, GERRARD	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	167.00	97010
101-215-837-000	ELECTION INSPECTORS	SZKARLAT, SHARON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97011
101-215-837-000	ELECTION INSPECTORS	THEECK, JOHN	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97013
101-215-837-000	ELECTION INSPECTORS	THOMAS, C. T.	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	2,627.00	97015
101-215-837-000	ELECTION INSPECTORS	THOMAS, ELIZABETH	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97016
101-215-837-000	ELECTION INSPECTORS	THOMAS, MAXINE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97017
101-215-837-000	ELECTION INSPECTORS	VANHOUTEN, BRANDON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97022
101-215-837-000	ELECTION INSPECTORS	VICTORIA, JULIE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97025
101-215-837-000	ELECTION INSPECTORS	WALLENT, EMILY	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	205.00	97026
101-215-837-000	ELECTION INSPECTORS	WIGLE, ESTHER	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97035
101-215-837-000	ELECTION INSPECTORS	WILLIAMS, ASHLI	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	97036

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101-215-837-000	ELECTION INSPECTORS	WILLSON, LORETTA	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97037
101-215-837-000	ELECTION INSPECTORS	WURSTER, JEANETTE	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	157.00	97040
101-215-837-000	ELECTION INSPECTORS	ZACNY, RACHEL	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	75.00	97041
101-215-837-000	ELECTION INSPECTORS	ZUGHETTO, NELSON	SERVICES FOR 2016 NOVEMBER ELECTIONS	2016 NOV ELEC	11/16/16	145.00	97043
101-215-900-000	PRINTING & PUBLISHING	21ST CENTURY MEDIA	ADVERTISING SERVICES 10/1/16-10/31/16	640621-OCT	11/16/16	1,417.26	96780
101-215-934-000	EQUIPMENT MAINTENANCE	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	50.56	97023
Total For Dept 215 215 CLERK						37,011.14	

Dept 221 221 ADMINISTRATION							
101-221-728-000	OFFICE SUPPLIES	ABSORPURE WATER CO.	C&C COOLER SERVICES CITY HALL 11/1-11/30/16	55981068	11/16/16	10.60	96783
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEBSITE UPGRADE AND MAINTENANCE	52252	11/16/16	182.50	96965
101-221-826-000	CITY ATTORNEY	PENTIUK, COUGREUR AND KC	114471.074 ARBK RED FAWN PATROSKE CH 11	28779	11/16/16	6,015.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114815.000 REALTY TRANSITION NO BALANCE	28128	11/16/16	0.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114815.00 REALTY TRANSITION	28126	11/16/16	0.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114556.008 LABOR BROWN EEOC	28791	11/16/16	1,020.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114556.006 TRACIE BROWN	28789	11/16/16	2,193.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114556.007 LABOR MCCLAY- EEOC	28790	11/16/16	456.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114471.074 ARBK RED FAWN PATROSKE CH 11	28779	11/16/16	144.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114556.004 LABOR GALLOWAY NO PMT ON BA	28788	11/16/16	0.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114556.003 LABOR POLICE NEG NO PMT BAL D	28787	11/16/16	0.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114484.024 15073 PHILOMENE	28782	11/16/16	1,557.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114556.001 LABOR	28786	11/16/16	996.00	96975
101-221-826-100	LITIGATION	PENTIUK, COUGREUR AND KC	114484.022 LIT4100 ALLEN RD DEMO NO PMT	28781	11/16/16	0.00	96975
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUGREUR AND KC	114547.001 ALLEN PARK PROS NO PMT ON BA	28785	11/16/16	0.00	96975
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUGREUR AND KC	114478.001 DIST COURT PROS	28780	11/16/16	2,000.00	96975
101-221-963-000	PROFESSIONAL SERVICES	C.E. RAINES COMPANY	JOB AP-32 NEW CITY HALL SITE	13892	11/16/16	800.00	96830
Total For Dept 221 221 ADMINISTRATION						15,374.10	

Dept 225 225 ASSESSOR							
101-225-960-000	GENERAL EDUCATION	MICHIGAN DEPT. OF TREASURY	RENEWAL OF ASSESSOR CERTIFICATION	RENEWAL	11/16/16	175.00	96959
Total For Dept 225 225 ASSESSOR						175.00	

Dept 253 253 TREASURER							
101-253-833-000	PREPARATION OF TAX BILLS	ALEGRA MARKETING	SUPPLIES FOR TAX BILLS	3769	11/16/16	1,086.22	97034
Total For Dept 253 253 TREASURER						1,086.22	

Dept 263 263 CITY HALL							
101-263-853-000	TELEPHONE	AT & T LONG DISTANCE	SERVICES 9/30/16-11/1/16	11162016	11/16/16	1.72	96800
101-263-853-000	TELEPHONE	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	478.37	96801
Total For Dept 263 263 CITY HALL						480.09	

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Dept 305 305 POLICE DEPARTMENT							
101-305-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF NOV 2016 PENSION CONTRIBUTION			NOV 2016	11/16/16	57,531.00	96984
101-305-729-000	K 9 SUPPLIES	PET SUPPLIES PLUS	K-9 SUPPLIES	2604	11/16/16	46.28	96980
101-305-761-000	PRISONER BOARD	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551-473927	11/16/16	120.00	96611
101-305-761-000	PRISONER BOARD	CITY OF DEARBORN	PRISONER BOARDING 10/1-10/31/16	0000041498	11/16/16	1,089.00	96633
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REC/7/16 PRISONER HOUSING HAMTRAMCK JAIL N 287449			11/16/16	3,395.00	97031
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REC/8/16 PRISONER HOUSING HAMTRAMCK JAIL M 287485			11/16/16	5,145.00	97032
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REC/9/16 PRISONER HOUSING HAMTRAMCK JAIL M 287525			11/16/16	4,060.00	97033
101-305-805-000	VEHICLE TOWING	CITY TOWING	64 VEHICLE TOWED BY POLICE, 15 PERSONAL P 10/16-10/31/16		11/16/16	5,335.00	96834
101-305-805-000	TELEPHONE	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	137.33	96801
101-305-853-000	TELEPHONE - KEN SIMBERLY ORDIN	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	27.78	97023
101-305-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	OCT CAR WASHING SERVICES	1654	11/16/16	234.00	96836
101-305-939-000	VEHICLE MAINTENANCE	J'S CARWASH	SERVICES FOR JULY,AUG,SPT,OCT 2016	1879	11/16/16	232.00	96916
101-305-958-000	MEMBERSHIP & DUES	LAW ENFORCEMENT RECORD	MEMBERSHIP DUES FOR BILL MEHALL	MEMBERSHIP	11/16/16	50.00	96934
101-305-958-000	MEMBERSHIP & DUES	LAW ENFORCEMENT RECORD	MEMBERSHIP DUES STEPHANIE PRISTER	MEMBERSHIP	11/16/16	50.00	96934
101-305-960-000	EDUCATION & TRAINING	ALBRIGHT, WAYNE	REIMBURSEMENT FOR TRAINING MATERIALS	REIMBURSEMENT	11/16/16	41.28	96790
Total For Dept 305 305 POLICE DEPARTMENT						71,493.67	
Dept 340 340 FIRE DEPARTMENT							
101-340-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF NOV 2016 PENSION CONTRIBUTION			NOV 2016	11/16/16	43,816.00	96984
101-340-757-500	RESCUE SUPPLIES	BAKER'S GAS & WELDING SUP	OXYGEN CYLINDER RENTAL	09158127	11/16/16	60.16	96804
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3244945	11/16/16	232.36	96915
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3251627	11/16/16	370.21	96915
101-340-805-000	AMBULANCE BILLING	ACCUMED BILLING INC.	OCTOBER 2016	14661	11/16/16	5,191.66	96784
101-340-853-000	TELEPHONE - D LAFOND EMS	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	229.00	97023
101-340-920-000	UTILITIES - FIRE DEPT	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	1,745.10	96857
101-340-920-000	UTILITIES - FIRE DEPT	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	260.13	96860
101-340-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FIRE DEPT	1504/416	11/16/16	19.98	96785
101-340-931-000	BUILDING MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	677.47	96939
101-340-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR FIRE DEPT	1506/416	11/16/16	20.97	96785
101-340-939-000	VEHICLE MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES	1507/416	11/16/16	12.52	96785
101-340-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	SUPPLIES	01417220	11/16/16	18.81	96804
101-340-939-000	VEHICLE MAINTENANCE	GLENDAL AUTO VALUE	PARTS FOR FIRE DEPT	359-112168	11/16/16	89.94	96880
101-340-958-000	MEMBERSHIP & DUES	INTERNATIONAL ASSOC.OF FI	MEMBERSHIP DUES CHIEF LAFOND	90969	11/16/16	209.00	96914
101-340-958-000	MEMBERSHIP & DUES	MICHIGAN STATE FIREMAN'S	2017 FIRE DEPARTMENT MEMBERSHIP	2017 MEMBERSHIP	11/16/16	75.00	96960
101-340-958-000	MEMBERSHIP & DUES	NFPA	ANNUAL RENEWAL NATIONAL FIRE CODES	2704263	11/16/16	1,345.50	96966
101-340-961-000	FIRE PREVENTION	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	68.69	96939
101-340-985-000	CAPITAL OUTLAY	HADDIX ELECTRIC	ELECTRICAL WORK AT FIRE DEPT	8321	11/16/16	1,837.50	96695
101-340-985-000	CAPITAL OUTLAY	HADDIX ELECTRIC	ELECTRICAL WORK AT FIRE DEPT	8320	11/16/16	3,385.50	96695
101-340-985-000	CAPITAL OUTLAY	HERKIMER RADIO SERVICE	PA SYSTEM	17241	11/16/16	2,542.12	96899
101-340-985-000	CAPITAL OUTLAY	PRINCIPAL PLUMBING	PLUMBING WORK FOR FIRE DEPT	ALLEN PARK FIRE	11/16/16	2,150.00	96989

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GL Number 101-445-920-000 Inv. Line Desc 101-445-920-000 Vendor Invoice Due Date Amount Check #  
 Total For Dept 340 340 FIRE DEPARTMENT 64,357.62

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Dept 445 445 DEPARTMENT OF PUBLIC SERVICE						
101-445-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF NOV 2016 PENSION CONTRIBUTION		NOV 2016	11/16/16	19,166.00	96984
101-445-751-000	GASOLINE	MICHIGAN FUELS	209767	11/16/16	5,085.84	96957
101-445-757-000	OPERATING SUPPLIES	LOWE'S	99006314951OCT	11/16/16	53.96	96939
101-445-853-000	TELEPHONE-GARAGE	VERIZON WIRELESS	9774501084	11/16/16	50.56	97023
101-445-920-000	UTILITIES 10777 PELHAM	DTE ENERGY	11162016	11/16/16	721.88	96857
101-445-926-000	UTILITIES GARAGE APT R	DTE ENERGY	11162016	11/16/16	82.73	96860
101-445-926-000	STREET LIGHTING ECORSE LIGHT P	DTE ENERGY	SERVICES DATES OF 10/4-11/8/16	11/16/16	43.70	96857
101-445-926-000	STREET LIGHTING -15501 PHILOMI	DTE ENERGY	SERVICES DATES OF 10/4-11/8/16	11/16/16	29,302.14	96859
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES	1459/416	11/16/16	33.98	96785
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES	1474/416	11/16/16	64.78	96785
101-445-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUPPLIES	01417220	11/16/16	18.81	96804
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SOLUTION FLEET TRACKING SERVICES 10/27/16-11/26/16	25564	11/16/16	175.00	96881
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SOLUTION FLEET TRACKING SERVICES 9/27/16-10/26/16	25341	11/16/16	175.00	96881
101-445-939-000	VEHICLE MAINTENANCE	GRAINGER	9262202006	11/16/16	50.94	96888
101-445-939-000	VEHICLE MAINTENANCE	GRAINGER	9262201990	11/16/16	308.58	96888
101-445-962-000	MISCELLANEOUS	MIDWEST MEDICAL CENTER	DRUG SCREENING COLLECTIONS	11/16/16	90.00	96958
		Total For Dept 445 445 DEPARTMENT OF PUBLIC SERVICE			55,423.90	

GL Number	Inv. Line Desc	Vendor	Invoice	Due Date	Amount	Check #
Dept 707 707 PARKS & REC						
101-707-783-000	PARK SUPPLIES	A & B LOCKSMITH	KEYS PARKS & REC	11/16/16	8.00	96782
101-707-783-000	PARK SUPPLIES	D & L GARDEN CENTER, INC.	MATERIALS	11/16/16	72.00	96846
101-707-783-000	PARK SUPPLIES	LOWE'S	OCT SERVICES 10/3/16-10/27/16	11/16/16	70.82	96939
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES	1489/416	11/16/16	13.99	96785
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES	1346/416	11/16/16	6.86	96785
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES	1213/416	11/16/16	10.48	96785
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES	1292/416	11/16/16	4.59	96785
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES	1499/416	11/16/16	13.48	96785
101-707-801-001	LAWN SERVICES	LOWE'S	OCT SERVICES 10/3/16-10/27/16	11/16/16	155.33	96939
101-707-853-000	TELEPHONE	U S LAWNS OF LIVONIA	OCT 2016 LAWN SERVICE PARKS & REC	11/16/16	5,340.00	97021
101-707-920-000	UTILITIES CUNNINGHAM PARK	AT & T	SERVICES 11/4-12/3/16	11/16/16	29.06	96801
101-707-920-000	UTILITIES PARKS	DTE ENERGY	SERVICES DATES OF 10/4-11/8/16	11/16/16	357.00	96867
101-707-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUPPLIES	SERVICES 10/5-11/3/16	11/16/16	120.25	96850
101-707-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	OCT CAR WASHING SERVICES	11/16/16	18.81	96804
101-707-939-000	VEHICLE MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	11/16/16	7.80	96836
		Total For Dept 707 707 PARKS & REC			23.74	96939
					6,262.21	

Dept 751 751 COMMUNITY CENTER

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101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES	846129105	11/16/16	109.86	96884
101-751-757-000	OPERATING SUPPLIES	PROPANE SERVICES	MOTOR FUEL	U0095253	11/16/16	80.61	96991
101-751-816-000	OPERATING SUPPLIES	PROPANE SERVICES	MOTOR FUEL	U0095157	11/16/16	188.10	96991
101-751-816-000	PROF. SERV. - OTHER	JERRY COHEN ELITE LAB INC	NOV 2016 COOLING WATER TREATMENT	7215	11/16/16	200.00	96917
101-751-920-000	UTILITIES	CITY OF ALLEN PARK	WATER SERVICES 9/1-10/1/16 COMM CTR	401WH15800	11/16/16	3,765.87	96839
101-751-920-000	UTILITIES	DIRECTV	SERVICES 11/8/16-12/7/16	29913386866	11/16/16	125.99	96852
101-751-920-000	UTILITIES CIVIC ARENA	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	2,419.22	96860
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES		1487/416	11/16/16	19.49	96785
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES		1494/416	11/16/16	39.98	96785
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES		1495/416	11/16/16	41.40	96785
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	43.58	96939
101-751-931-000	BUILDING MAINTENANCE	ORRIN	NOV 2016 SERVICES	144706207	11/16/16	70.00	96968
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES		1510/416	11/16/16	3.99	96785
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES		1486/416	11/16/16	4.59	96785
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES		1433/416	11/16/16	51.68	96785
101-751-934-000	EQUIPMENT MAINTENANCE	DSM SAW & KNIFE LLC	SERVICES	3753	11/16/16	23.00	96856
101-751-934-000	EQUIPMENT MAINTENANCE	GRAINGER	SUPPLIES	9258004259	11/16/16	10.08	96888
101-751-934-000	EQUIPMENT MAINTENANCE	TRIAD SERVICE CENTER	PREV MNT	93504870	11/16/16	96.99	97020
Total For Dept 751 751 COMMUNITY CENTER						7,294.43	
Total For Fund 101 GENERAL FUND						451,065.99	

Fund 203 LOCAL STREET FUND							
Dept 479 PRESERVATION - STREETS							
203-479-801-205	PROFL SERVICES - PRESERVATION C.E. RAINES COMPANY	JOB AP-11 INSPECTION SERVICES	13886		11/16/16	53,471.00	96830
Total For Dept 479 PRESERVATION - STREETS						53,471.00	
Total For Fund 203 LOCAL STREET FUND						53,471.00	

Fund 226 RUBBISH FUND							
Dept 450 450 RUBBISH							
226-450-817-000	WASTE DISPOSAL	ADVANCED DISPOSAL SERVIC MSW, RECYCLE YARD WASTE SERVICE NOV 2011: V30001290846			11/16/16	129,229.58	96789
Total For Dept 450 450 RUBBISH						129,229.58	
Total For Fund 226 RUBBISH FUND						129,229.58	

Fund 249 BUILDING FUND							
Dept 000							
249-000-246-000	PLANNING/ZONING REVIEW ESCR( BERARDI ENTERPRISES LLC	REFUND OF ESCROW FUNDS LLC & LULOS	REFUND		11/16/16	157.93	96813
249-000-246-000	PLANNING/ZONING REVIEW ESCR( GALA & ASSOCIATES	ESCROW REFUND WINDTUNNEL ADDITION	REFUND		11/16/16	45.00	96876
249-000-246-000	PLANNING/ZONING REVIEW ESCR( GRIFFEN, CHRIS	ESCROW REFUND 14595 SOUTHFELD RD	REFUND		11/16/16	232.93	96889

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249-000-246-000	PLANNING/ZONING REVIEW ESCROW	GRYBOWC, STAN	ESCROW REFUND COMM GARDEN	REFUND	11/16/16	390.00	96892
249-000-246-000	PLANNING/ZONING REVIEW ESCROW	NHIAL REAL ESTATE LLC	ESCROW REFUND VET HOSPITAL	REFUND	11/16/16	27.93	96967
249-000-246-000	PLANNING/ZONING REVIEW ESCROW	VAULT WORKS INC	REFUND SITE FUND ESCROW ATM DRIVE THRU	REFUND	11/16/16	1,287.93	97000
249-000-246-000	PLANNING/ZONING REVIEW ESCROW	ZINGAS PROPERTIES LLC	ESCROW REFUND BIGGBY COFFEE	REFUND	11/16/16	1,072.93	97042
249-000-607-000	FEES REVENUE	DUNLEAVY'S	ESCROW REFUND	REFUND	11/16/16	2,000.00	96861
249-000-607-000	FEES REVENUE	FOUNDATION SYSTEMS OF M	REFUND FOR CANCELLED PERMIT #PB161352.9	REFUND	11/16/16	198.90	96872
			Total For Dept 000			5,413.55	

Dept 371 371 BUILDING DEPARTMENT	Retirement Contribution - DB I PNC Institutional Inv. - Bat Nov 2016 Pension Contribution	Nov 2016	11/16/16	5,451.00	96984		
249-371-722-100	RETIREMENT CONTRIBUTION - DB I PNC INSTITUTIONAL INV. - BAT NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	5,451.00	96984		
249-371-821-000	MECHANICAL INSPECTIONS	CARY, KENNETH	ELECTRICAL INSPECTIONS 9/30-10/5/16	ELEC INSPECTIONS	11/16/16	400.00	96827
249-371-821-000	MECHANICAL INSPECTIONS	CARNILL, STEVE	OCT 2016 MECHANICAL INSPECTIONS	OCT 2016	11/16/16	2,216.90	96829
249-371-822-000	PLUMBING INSPECTIONS	HALASH, JEROME	OCT 2016 PLUMBING INSPECTIONS	OCT 2016	11/16/16	866.60	96896
249-371-853-000	TELEPHONE - D BOOMER	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	51.32	97023
249-371-962-000	MISCELLANEOUS	WARREN, JENNIFER	ESCROW REFUND CHIROPRACTIC CLINIC	REFUND	11/16/16	27.93	97027
			Total For Dept 371 371 BUILDING DEPARTMENT			8,713.75	
			Total For Fund 249 BUILDING FUND			14,127.30	

Fund 250 DDA OPERATING	Dept 000	Lawn Services - Ordinance	U S Lawns of Livonia	Mowing 10/7-10/25/16 DDA Office	3639	11/16/16	420.00	97021
250-000-801-001	Dept 000	LAWN SERVICES- ORDINANCE	U S LAWNS OF LIVONIA	MOWING 10/7-10/25/16 DDA OFFICE	3639	11/16/16	420.00	97021
250-000-853-000	250-000-853-000	TELEPHONE	WOW	OCT SERVICES FOR DDA OFFICE 10/12/16-11/1	144678540CT	11/16/16	165.74	97044
250-000-931-000	250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	EMERGENCY SERVICE CALL NO POWER	8305	11/16/16	125.00	96895
250-000-931-000	250-000-931-000	BUILDING MAINTENANCE	KIBBY, JENNIFER	REIMBURSEMENT BLDG MNT AND MARKETING REIMBURSEMENT		11/16/16	245.51	96925
250-000-931-000	250-000-931-000	BUILDING MAINTENANCE	WISNIEWSKI, ANTONIA	OCT CLEANING SERVICES FOR DDA OFFICE	463763	11/16/16	70.00	97038
250-000-960-000	250-000-960-000	MARKETING/PROMOTIONS	BRENDEL'S SEPTIC TANK SERV	HC W/E RENTAL FEE 6/21/16-6/23/16	120323	11/16/16	260.00	96821
250-000-960-000	250-000-960-000	MARKETING/PROMOTIONS	BRENDEL'S SEPTIC TANK SERV	HANDICAP RENTAL 10/16-11/12/16	126642	11/16/16	205.00	96821
250-000-960-000	250-000-960-000	MARKETING/PROMOTIONS	KIBBY, JENNIFER	REIMBURSEMENT BLDG MNT AND MARKETING REIMBURSEMENT		11/16/16	148.92	96925
250-000-975-000	250-000-975-000	DESIGN COMMITTEE	LEDGER, MATTHEW	DESIGN ASSISTANCE CITY COFFEEHOUSE	MLD16110	11/16/16	210.00	96932
				Total For Dept 000			1,850.17	
				Total For Fund 250 DDA OPERATING			1,850.17	

Fund 265 DRUG FORFEITURE - FEDERAL	Dept 000	Vehicle Maintenance	Baker's Gas & Welding Supplies	01417220	11/16/16	18.81	96804	
265-000-939-000	Dept 000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUPPLIES	01417220	11/16/16	18.81	96804	
265-000-984-000	265-000-984-000	COMPUTER EQUIPMENT/SOFTWA	THOMSON REUTERS- WEST	CHARGES FROM 10/1/16-10/31/16	834980433	11/16/16	154.35	97018
265-000-985-000	265-000-985-000	VEHICLES	CYNERGY	EQUIPMENT REMOVAL FROM 2009 CHEV TAHC 20094		11/16/16	250.00	96845
				Total For Dept 000		423.16		

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 Total For Fund 265 DRUG FORTIFUTURE - FEDERAL      423.16

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Fund 271 LIBRARY Dept 000							
271-000-728-000	OFFICE SUPPLIES	MCKIBBEN, NANCY	REIMBURSEMENT FOR LIBRARY MATERIALS	REIMBURSEMENT	11/16/16	138.74	96952
271-000-757-000	OPERATING SUPPLIES	SWINEHART, BRANDI	REIMBURSEMENT MLA CONF	REIMBURSEMENT	11/16/16	182.94	97009
271-000-827-000	LIBRARY SERVICES	BLAKNEY, DAN	REIMBURSEMENT FOR LIBRARY MARKETING	REIMBURSEMENT	11/16/16	1,071.90	96814
271-000-827-000	LIBRARY SERVICES	BRA TANIEC, DANA	REIMBURSEMENT LIBRARY MARKETING CONF ; REIMBURSEMENT	REIMBURSEMENT	11/16/16	581.50	96820
271-000-827-000	LIBRARY SERVICES	SWINEHART, BRANDI	REIMBURSEMENT MLA CONF	REIMBURSEMENT	11/16/16	615.16	97009
271-000-827-000	LIBRARY SERVICES	THE LIBRARY NETWORK	SAM PRINT STATION INSTALLATION FOR LIB	REIMBURSEMENT	11/16/16	150.00	97014
271-000-828-000	MATERIALS	STEINWAY INC	CDS FOR LIBRARY		11/16/16	252.83	96795
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY		11/16/16	106.70	96803
271-000-828-000	MATERIALS	BOOK PAGE	SUBSCRIPTION FOR LIBRARY		11/16/16	480.00	96818
271-000-828-000	MATERIALS	BRIGHTON DISTRICT LIBRARY	PMT FOR LOST BOOK DRESDEN FILES		11/16/16	15.00	96822
271-000-828-000	MATERIALS	FINDAWAY WORLD LLC	PLAYWAYS FOR LIBRARY		11/16/16	314.46	96858
271-000-828-000	MATERIALS	MCKIBBEN, NANCY	REIMBURSEMENT FOR LIBRARY MATERIALS	REIMBURSEMENT	11/16/16	111.71	96952
271-000-828-000	MATERIALS	RECORDED BOOKS	CD REPLACEMENT FOR LIBRARY		11/16/16	7.95	96993
271-000-828-000	MATERIALS	SCHOLASTIC LIBRARY PUBLIS	ONLINE SUBSCRIPTION 10/25/16-10/25/17		11/16/16	4,085.00	96999
271-000-853-000	TELEPHONE	AT & T LONG DISTANCE	SERVICES 9/30/16-11/1/16		11/16/16	3.02	96800
271-000-920-000	UTILITIES	ALLEN PARK WATER/SEWER I	WATER BILL LIBRARY 7/4/16-10/1/16		11/16/16	379.54	96794
271-000-931-000	BUILDING MAINTENANCE	COVERALL NORTH AMERICA	COMMERCIAL CLEANING 11/1/16-11/30/16		11/16/16	835.00	96842
			Total For Dept 000			9,331.45	

Total For Fund 271 LIBRARY

9,331.45

Fund 592 WATER & SEWER Dept 600 WATER							
592-600-745-400	METER MAINTENANCE	ETNA SUPPLY COMPANY	SUPPLIES	S102005844.001	11/16/16	1,070.00	96855
592-600-745-400	METER MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	40.07	96939
592-600-745-400	METER MAINTENANCE	RITTER GIS INC	WATER METER SERVICE	2016-0182	11/16/16	580.00	96996
592-600-873-000	MAIN MAINTENANCE	GREAT LAKES ACE HARDWAR	PARTS WATERMAIN	1483/416	11/16/16	23.98	96785
592-600-873-000	MAIN MAINTENANCE	LOUIS ORLEANS	SOD REPAIR FROM WATER MAIN BREAKS	16-1138	11/16/16	4,550.00	96938
592-600-873-000	MAIN MAINTENANCE	LOWE'S	OCT SERVICES 10/3/16-10/27/16	99006314951OCT	11/16/16	462.55	96939
592-600-873-200	WC ALLIANCE OF DR WATERSHEDS	WAYNE COUNTY	OCT-DEC 2016 ECPAD O&M ASSESSMENT GOD	287333	11/16/16	2,170.48	97028
592-600-926-050	PURCHASED WATER	GREAT LAKES WATER AUTHO	SEPT WHOLESAL WATER USAGE	WHOLESALE SEPT	11/16/16	201,132.94	96850
592-600-978-004	CROSS CONNECTION PROGRAM	HYDRO DESIGNS, INC.	CROSS CONN CONTROL PROG INSPCT RPT OC	0040823-JIN	11/16/16	1,935.00	96913
			Total For Dept 600 WATER			211,965.02	

Dept 601 601 SEWER							
592-601-745-300	STORM/CB MAINTENANCE	BUCCILLI GROUP, LLC	INSPECTION SERVICES R TOLLIVER 10/28/16	2069	11/16/16	270.00	96824
592-601-745-300	STORM/CB MAINTENANCE	DIX BLOCK & SUPPLY CO.	SUPPLIES FOR WATER & SEWER	205537	11/16/16	74.40	96853

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
592-601-745-300	STORM/CB MAINTENANCE	RJ&I ENTERPRISES	REPAIR 12" STORM LINE 6830 NORWOOD	9679	11/16/16	5,956.00	96997
592-601-920-000	UTILITIES 997 ENTERPRISE	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	1,715.85	96857
592-601-923-000	PROFESSIONAL SERVICES	RITTER GIS INC	DMMS SUPPORT SERVICES FOR OCT 2016	2016-0181	11/16/16	640.00	96996
592-601-927-060	SEWAGE DISPOSAL - WAYNE COUN	WAYNE COUNTY	SEPT WASTE WATER DISPOSAL CHARGES	SEPTSEWAGE	11/16/16	71,231.17	97029
592-601-927-060	SEWAGE DISPOSAL - WAYNE COUN	WAYNE COUNTY	SEPT ASSESSMENT	SEPT 2016	11/16/16	712.31	97030
592-601-930-000	SEWER MAINTENANCE	BUCCELLI GROUP, LLC	INSPECTION SERVICES 10/24-10/25/16 R DAY	2068	11/16/16	864.00	96824
592-601-939-100	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUI SUPPLIES		01417220	11/16/16	18.85	96804
592-601-939-100	VEHICLE MAINTENANCE	GLOBAL TELEMATIC Solutio	FLEET TRACKING SERVICES 10/27/16-11/26/16	25564	11/16/16	175.00	96881
592-601-939-100	VEHICLE MAINTENANCE	GLOBAL TELEMATIC Solutio	FLEET TRACKING SERVICES 9/27/16-10/26/16	25341	11/16/16	175.00	96881
592-601-939-100	VEHICLE MAINTENANCE	TELEVAN SALES, INC.	PARTS	36316	11/16/16	440.00	97012
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	JOB AP-01 GENERAL PROJECTS	13907	11/16/16	1,308.00	96830
592-601-951-000	ENGINEERING CONSULTANTS	C.E. RAINES COMPANY	JOB AP-27 SANITARY SEWER FLOW EVAL	13888	11/16/16	566.00	96830
592-601-987-100	CAPITAL OUTLAY - SAW GRANT	RITTER GIS INC	SERVICES SAW GRANT PROJECT	2015-0553	11/16/16	5,700.00	96996
Total For Dept 601 601 SEWER						89,846.58	

Dept 603 603 BASIN							
592-603-853-000	TELEPHONE	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	613.61	96801
592-603-853-000	TELEPHONE - MIKE SIMERLY BASIN	VERIZON WIRELESS	SERVICES 10/2/16-11/1/16	9774501084	11/16/16	388.36	97023
592-603-920-000	UTILITIES SEARS BY PASS STN	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	4,525.71	96857
592-603-920-000	UTILITIES BASIN	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	81.28	96860
592-603-930-000	SEWER MAINTENANCE	KENNEDY INDUSTRIES	FIELD SERVICE BASIN PUMP STN	572789	11/16/16	330.75	96924
592-603-940-000	FAIRLANE/INDEPNC MKT STATIO	AT & T	SERVICES 11/4-12/3/16	11162016	11/16/16	31.44	96801
Total For Dept 603 603 BASIN						5,971.15	

Dept 604 ADMINISTRATION/DEBT							
592-604-722-100	RETIREMENT CONTRIBUTION - W8 PNC	INSTITUTIONAL INV. -BAF	NOV 2016 PENSION CONTRIBUTION	NOV 2016	11/16/16	40,550.00	96984
Total For Dept 604 ADMINISTRATION/DEBT						40,550.00	
Total For Fund 592 WATER & SEWER						348,332.75	

Fund 701 TRUST AND AGENCY							
Dept 000							
701-000-241-000	HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	35.66	96857
701-000-241-000	HISTORICAL MUSEUM ESCROW	DTE ENERGY	SERVICES 10/5-11/3/16	11162016	11/16/16	18.10	96860
701-000-242-000	CITY FESTIVITIES ESCROW	CITY OF WYANDOTTE	SHOWMOBILE FOR 2017 STREET FAIR	2017 STREE FAIR	11/16/16	1,550.00	96835
701-000-242-000	CITY FESTIVITIES ESCROW	DTE ENERGY	SERVICE DATES OF 10/4-11/8/16	11162016	11/16/16	32.82	96857
701-000-242-000	CITY FESTIVITIES ESCROW	TRENTON, CITY OF	SHOWMOBILE FOR 2017 STREET FAIR	2017 STREET FAIR	11/16/16	900.00	97019
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-01 GENERAL PROJECTS	13907	11/16/16	4,402.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-29 OUTER DRIVE RETAIL DEVELOPMEN	13889	11/16/16	2,320.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-30 COMCAST DIRECTIONAL DRILLING	13890	11/16/16	160.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-33 COMCAST DIRECTIONAL DRILLING Q	13893	11/16/16	268.00	96830

11/16/2016 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK  
 EXP CHECK RUN DATES 11/16/2016 - 11/16/2016  
 JOURNALIZED  
 PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-37 MOBILITE POLE INSTALLATION	13832	11/16/16	1,188.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB AP-34 DTE DIRECTIONAL DRILLING NEW G/ 13830	13830	11/16/16	945.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB 08 HOLIDAY AND HAMPTON INN PLAN REV 13884	13884	11/16/16	1,105.00	96830
701-000-246-500	ENGINEERING ESCROW	C.E. RAINES COMPANY	JOB-37 MOBILITE PLE INSTALLATIONS	13895	11/16/16	540.00	96830
			Total For Dept 000			13,464.58	
			Total For Fund 701 TRUST AND AGENCY			13,464.58	

Fund 703 SCHOOL AND COUNTY TAX FUND	Dept 000	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Due Date	Amount	Check #
703-000-225-009		DUE TO SCHOOLS SCHOOL OPERA	ALLEN PARK PUBLIC SCHOOL	TAX DISTRIBUTION THRU 10/31/16		11/16/16	36,174.88	1223
703-000-225-009		DUE TO SCHOOLS	MELVINDALE NAP PUBLIC SCI	TAX DISTRIBUTION THRU 10/31/16		11/16/16	413.69	1224
703-000-225-009		DUE TO SCHOOLS	SOUTHGATE COMMUNITY SC	TAX DISTRIBUTION THRU 10/31/16		11/16/16	687.81	1225
703-000-236-000		DUE TO WAYNE CO. - RESA/ISD	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 10/31/16		11/16/16	5,765.08	1226
703-000-240-000		DUE TO WAYNE CO. - S.E.T.	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 10/31/16		11/16/16	12,039.14	1226
703-000-241-000		DUE TO WAYNE CO. - OPERATING	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 10/31/16		11/16/16	9,400.02	1226
			Total For Dept 000				64,480.62	
			Total For Fund 703 SCHOOL AND COUNTY TAX FUND				64,480.62	

Fund Totals:

Fund 101 GENERAL FUND	451,065.99
Fund 203 LOCAL STREET FUND	53,471.00
Fund 226 RUBBISH FUND	129,229.58
Fund 249 BUILDING FUND	14,127.30
Fund 250 DDA OPERATING	1,850.17
Fund 265 DRUG FORFEITURE - FEDERAL	423.16
Fund 271 LIBRARY	9,331.45
Fund 592 WATER & SEWER	348,332.75
Fund 701 TRUST AND AGENCY	13,464.58
Fund 703 SCHOOL AND COUNTY TAX FUND	64,480.62
Total For All Funds:	1,085,776.60

11/10/2016 Departmental Hours and Gross Summary by Rate Report  
 For 11/08/2016 TO 11/10/2016

Pay Code ID	Rate	Reg Hours	Reg Gross
Department: 101 215			
CITY CLERK			
Department Totals for: 101 215			
REGULAR		224.75	4,578.31
Totals:		224.75	4,578.31

Department: 101 221			
ADMINISTRATION			
Department Totals for: 101 221			
ALLOWANCE		0.00	115.39
REGULAR		188.25	5,558.65
Totals:		188.25	5,674.04

Department: 101 225			
ASSESSING			
Department Totals for: 101 225			
REGULAR		55.25	1,711.40
SICK APPOINTEE		52.50	1,626.21
Totals:		107.75	3,337.61

Department: 101230			
FINANCE			
Department Totals for: 101230			
MEDICAL REFUND		0.00	400.00
REGULAR		261.00	8,585.82
VAC APPOINTEE		7.00	283.85
Totals:		268.00	9,269.67

Department: 101253 TREASURER

Department Totals for: 101253  
 REGULAR 145.00 2,776.59  
 Totals: 145.00 2,776.59

Department: 101305 POLICE

Department Totals for: 101305  
 COMP 2.50 40.05  
 GUN ALLOWANCE 0.00 26,600.00  
 MEDICAL REF 2WK 0.00 92.30  
 MEDICAL REFUND 0.00 800.00  
 MINIMUM 42.50 1,314.72  
 OVER TIME 318.50 14,106.34  
 PERS CLERICAL 0.50 8.01  
 POL CLOTH CLEAN 0.00 50,000.00  
 POL STEPUP 0.00 295.38  
 POLICE HOLIDAY 3,120.00 89,689.11  
 REGULAR 3,415.50 96,225.58  
 SICK CLER ERI 3.50 50.26  
 Totals: 6903.00 279221.75

Department: 101340 FIRE

Department Totals for: 101340  
 FIRE CLOTHING 0.00 2,500.00  
 FIRE HOLIDAY 1,760.00 51,517.73  
 MEDICAL REF 2WK 0.00 92.30  
 OVER TIME 363.00 12,997.65  
 PERS APPOINT PF 2.00 73.54  
 REGULAR 2,375.60 57,800.57  
 Totals: 4500.60 124981.79

Department: 101445 DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101445

CALL OUT	8.00	183.89
COMP	18.00	268.85
MEDICAL REFUND	0.00	600.00
OVER TIME	5.00	135.34
PERS SVC MAINT	9.50	219.32
REGULAR	706.25	14,834.48
SICK CLER ERI	2.00	35.38
SICK SVC ERI	16.50	248.99
SICK SVC MAINT	16.00	380.16
STEP UP	56.00	1,672.64
VAC SVC ERI	8.00	120.72
VAC SVC MAINT	56.00	1,680.76
Totals:	901.25	20380.53

Department: 101707

PARKS & RECREATION

Department Totals for: 101707

PERS APPOINTEE	7.00	287.00
REGULAR	418.25	6,512.50
Totals:	425.25	6,799.50

Department: 101751

COMMUNITY CENTER

Department Totals for: 101751

REGULAR	914.00	9,440.39
Totals:	914.00	9,440.39

Department: 101803

HISTORICAL

Department Totals for: 101803

REGULAR	33.00	280.50
Totals:	33.00	280.50

Department: 249371

BUILDING DEPARTMENT

Department Totals for: 249371

COMP	0.75	11.39
MEDICAL REFUND	0.00	400.00
REGULAR	365.00	8,728.89
Totals:	365.75	9,140.28

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	824.25	12,609.33
Totals:	824.25	12,609.33

Department: 592601

WATER DEPARTMENT

Department Totals for: 592601

CALL OUT	32.00	665.83
MEDICAL REFUND	0.00	200.00
OVER TIME	16.75	562.61
REGULAR	749.50	16,419.45
SICK SVC ERI	17.75	292.05
SICK SVC MAINT	10.00	142.10
STANDBY	60.00	1,428.77
VAC SVC ERI	8.00	148.64
Totals:	894.00	19859.45

Department: 592603

WATER DEPARTMENT - BASIN

Department Totals for: 592603

CALL OUT	8.00	202.48
DOUBLE TIME	13.00	658.06
OVER TIME	17.00	645.41
REGULAR	120.00	3,037.20
SICK SVC MAINT	32.00	809.92
STANDBY	20.00	506.20
VAC SVC MAINT	8.00	202.48
Totals:	218.00	6061.75

Grand Totals:

REGULAR	10,865.60	251,721.25
SICK APPOINTEE	52.50	1,626.21
VAC APPOINTEE	7.00	283.85
COMP	21.25	320.29
MEDICAL REFUND	0.00	2,400.00
OVER TIME	720.25	28,447.35
PERS CLERICAL	0.50	8.01
SICK CLER ERI	5.50	85.64
CALL OUT	48.00	1,052.20
DOUBLE TIME	13.00	658.06
GUN ALLOWANCE	0.00	26,600.00
MINIMUM	42.50	1,314.72
POL CLOTH CLEAN	0.00	50,000.00
POL STEPUP	0.00	295.38
POLICE HOLIDAY	3,120.00	89,689.11
FIRE HOLIDAY	1,760.00	51,517.73
PERS APPOINTEE	7.00	287.00
PERS SVC MAINT	9.50	219.32
SICK SVC ERI	34.25	541.04
STANDBY	80.00	1,934.97

VAC SVC ERI	16.00	269.36
ALLOWANCE	0.00	115.39
PERS APPOINT PF	2.00	73.54
MEDICAL REF 2WK	0.00	184.60
FIRE CLOTHING	0.00	2,500.00
STEP UP	56.00	1,672.64
SICK SVC MAINT	58.00	1,332.18
VAC SVC MAINT	64.00	1,883.24
	16982.85	517033.08
LONGEVITY		50018.06

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Terry Kehr, Director  
Public Service // Engineering

# Memorandum

**TO:** Mark Kibby, Administrator  
**FROM:** Terry Kehr, Director DPS/Engineering  
**DATE:** November 18, 2016  
**RE:** Emergency Water Main replacement

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November 13 through the 16<sup>th</sup> we had 4 main breaks on Leet Street. While repairing the mains we discovered there were two high pressure gas mains eight inches under the concrete. With the washouts from the breaks the concrete started to fall in which would have ruptured the gas mains. We have had 24 breaks on this 66 year old line so far. Replacing this line will remove the potential danger of working this close to the high pressure gas mains in the future.

At this time the DPS is requesting a change order on our water main replacement contract with Bricco Excavating for the amount of \$176,418.10 to replace 845 feet of 66 year old cast iron pipe. The new pipe will be HDPE DR-11, the same spec as Warwick and Arlington. It will be directional bored under the sidewalk so it will be away from the gas mains.

A transfer from administration (592-604-704.000) to capital outlay (592-600-985.000) will be required.

This purchase will come out of the FY 16-17 Water and Sewer Fund Account # 592-600-985-000

Should you have any questions feel free to contact my office.  
Thank you for your consideration.

**10000 AVENUE**  
**WATER MAIN REPLACEMENT PROJECT**  
**CITY OF ADLER PARK, MI**  
 C.P. Raines Contract Job No: AP-24

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Total Amount
1	Remove and Re-Install Traffic Sign	Ea	2	\$150.00	\$300.00
2	Water Main, HDPE, DR-11, 10-inch, Directional Drilled	Lft	845	\$55.00	\$46,475.00
3	Water Main, HDPE, DR-11, 10-inch, MDOT 21AA Trench	Lft	75	\$80.00	\$6,000.00
4	Water Main, 6-inch, DI, CI-54, polywrapped, MDOT 21AA Trench	Lft	15	\$90.00	\$1,350.00
5	Hydrant and Valve Assembly, 2 Storz Connections, standard depth	Ea	2	\$6,000.00	\$12,000.00
6	Hydrant and Valve Assembly, 2 Storz Connections, additional depth	Ea	0	\$6,000.00	\$0.00
7	5-ft ø GV & Well, 8-inch, on HDPE Water Main, standard depth	Ea	2	\$6,600.00	\$13,200.00
8	5-ft ø GV & Well, 8-inch, on HDPE Water Main, additional depth	Ea	0	\$6,600.00	\$0.00
9	Re-connect to existing ±8-inch water main, w/ bends, tees	Ea	2	\$6,000.00	\$12,000.00
10	Replace 1-inch water service, short	Ea	16	\$1,100.00	\$17,600.00
11	Replace 1-inch water service, long	Ea	4	\$1,300.00	\$5,200.00
12	Stop box and valve, 1"	Ea	15	\$250.00	\$3,750.00
13	Abandon exist. 8-inch water main w/flowable fill	Lft	920	\$1.00	\$920.00
14	Cap 8 inch water main	Ea	2	\$600.00	\$1,200.00
15	Remove Hydrant and Valve Assembly	Ea	1	\$425.00	\$425.00
16	Remove Gate Valve and Well, 6-inch	Ea	1	\$470.00	\$470.00
17	Conc pvt, Nonreinf, 8 inch, MDOT Grade P1 on new 8 inch MDOT 21AA Crushed Limestone	Syd	25	\$57.00	\$1,425.00
18	Conc pvt, Nonreinf, 6 inch, MDOT Grade P1 on new 6 inch MDOT 21AA Crushed Limestone	Syd	100	\$44.00	\$4,400.00
19	Sidewalk, Conc, 4 inch, 4,000 psi on new 4 inch sand	Sft	750	\$4.70	\$3,525.00
20	Sidewalk, Rem	Sft	750	\$1.00	\$750.00
21	Pvt, Rem	Syd	150	\$10.00	\$1,500.00
22	ADA Truncated Dome	Ea	0	\$350.00	\$0.00
23	Erosion Control – Inlet Filter	Ea	2	\$120.00	\$240.00
24	Erosion Control, Silt Fence	Lft	0	\$2.00	\$0.00
25	Restoration and Clean-up	STA	6	\$500.00	\$3,000.00
26	Repair Sprinklers, as necessary	Ea	5	\$50.00	\$250.00
27	Traffic Maintenance and Control	Ls	1	\$5,000.00	\$5,000.00
28	Conc pvt, Nonreinf, 9 inch, MDOT Grade P1 on new 9 inch MDOT 21AA Crushed Limestone	Syd	25	\$85.00	\$2,125.00
29	1 1/2 inch HMA, County Mix, Top	Syd	25	\$60.00	\$1,500.00

**Subtotal** **\$144,605.00**  
 10% Contingency \$14,460.50  
 Inspection, Testing, permitting, Contract Administration (12%) \$17,352.60  
**Total** **\$176,418.10**

# Memo

**To:** Honorable Mayor and Council  
**From:** Dave Boomer  
**cc:** Mark Kibby  
**Date:** 11-16-16  
**Re:** Outdoor Storage Permit

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Attached is an application from Roush Industries for an Outdoor Storage Permit for vehicle storage. Roush proposes to store new vehicles at the former Farmer Jack property located at 14550 Southfield Road for a period of up to 3 months. Per section 52-307 (enclosed) of the Allen Park code of ordinances, an Outdoor Storage Permit is required since the storage of vehicles is not a "permitted use" in the C-3 zoning district.

The property at 14550 Southfield Road is currently vacant and the proposal would have minimal to the surrounding businesses. If you need any information prior to the meeting, feel free to contact me.

Sec. 52-307. - Outdoor storage permit.

- (a) Any use seeking to store any item, including motor vehicles, boats, machine parts or other items outdoors when such storage is not a permitted use, shall only store those items after having obtained an outdoor storage permit from the city council.
- (b) The application for the outdoor storage permit shall indicate all of the following:
  - (1) The items that will be stored on the site;
  - (2) The reason for the outdoor storage;
  - (3) The length of time the business desires the storage;
  - (4) The number of items to be stored;
  - (5) The proposed location of the storage, with a detailed drawing showing the actual dimensions of the storage space; and
  - (6) The proposed manner of screening.
- (c) The city council, after considering the petition at a regularly scheduled council meeting, may approve, deny or condition the approval of the permit. The council may, at its option, schedule the petition as a public hearing do to the proposed location and proximity to residential property and require the cost of such hearing be paid by the petitioner. The fee for such shall be the same fee scheduled for other public hearings before the zoning board of appeals. An approved or conditioned permit for outdoor storage shall specify all of the following:
  - (1) The name of the business and business owner;
  - (2) The address of the location;
  - (3) The items allowed to be stored;
  - (4) Any conditions imposed by the council for the storage; and
  - (5) Any termination date imposed by the council.
- (d) The outdoor storage permit shall automatically expire upon the happening of any of the following and notice of such shall be forwarded by the city clerk or building official to the business at the address contained in the petition:
  - (1) The business is sold or transferred to a new owner or entity;
  - (2) The business is closed for more than six months;
  - (3) Any violation of the outdoor storage permit by the business; or
  - (4) The permit expires by the terms of its issuance.
- (e) No outdoor storage permit shall be allowed for items or materials not customarily used or serviced by the type of business petitioning for the storage and all items stored shall be stored solely in conjunction with the business being conducted on the site. Motor vehicles for which there is no current work order shall be presumed not to be used or stored in conjunction with the business.

(Ord. No. 2004-05, § 1(10B.5), 3-8-2004)

# Outdoor Storage Permit

1. **Items to be stored on site**

New production vehicles.

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2. **Reason for outdoor storage**

Overflow parking needed for our facility at 16630 Southfield Rd., Allen Park, MI 48101

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3. **Length of time business desires storage**

For this program, 1.5-3 months

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4. **Number of items to be stored**

Roughly 200-250 vehicles, at maximum

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5. **Location of storage space with drawing and dimensions**

Parking lot is located at 14550 Southfield Road, Allen Park, MI 48101

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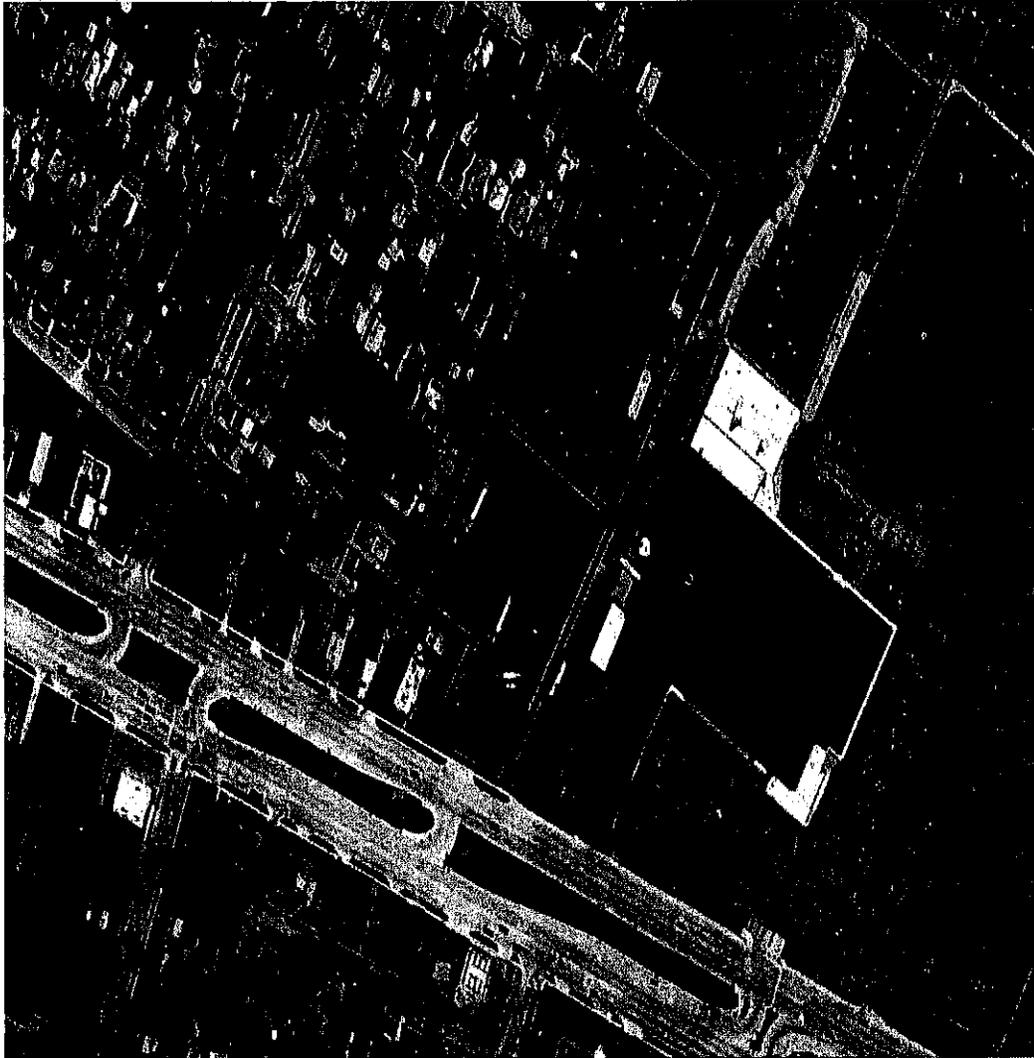
6. **Proposed manner of screening**

Parking lot is already walled and fenced from adjacent residential area. Due to the short nature of this program and closed off nature of the parking lot, we will not be adding any more fencing or screening. If we should need to expand/prolong this arrangement/program, we will likely invest in fencing and screening.

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# Proposed Parking Layout



-  Parking Area
-  Existing wall and screened fence

**CITY OF ALLEN PARK**

- APPLICATION FOR**
- REGULATED USE**
  - SPECIAL APPROVAL USE**
  - OUTDOOR STORAGE PERMIT**

**Applicant's Information (Please print all information)**

Name: Chris Richards, Roush Industries  
Address: 12445 Levan Rd. Livonia, MI 48150  
Telephone Number: (734) 779-7183 Alternate Number: \_\_\_\_\_

**Architect or Engineer's Information:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone Number: \_\_\_\_\_ Alternate Number: \_\_\_\_\_

**Property Information:**

Address: 14550 Southfield Rd., Allen Park, MI 48101

- Zoning Classification:
- |  |                             |                             |  |                             |                             |                              |                              |
|--|-----------------------------|-----------------------------|--|-----------------------------|-----------------------------|------------------------------|------------------------------|
| <input type="checkbox"/> Residential             | <input type="checkbox"/> C1 | <input type="checkbox"/> C2 | <input checked="" type="checkbox"/> C3 | <input type="checkbox"/> C4 | <input type="checkbox"/> C5 | <input type="checkbox"/> C6A | <input type="checkbox"/> C6B |
| <input checked="" type="checkbox"/> Multi-family | <input type="checkbox"/> RD | <input type="checkbox"/> RO | <input type="checkbox"/> SD            | <input type="checkbox"/> GI | <input type="checkbox"/> M1 | <input type="checkbox"/> M2  |                              |

**Proposed Use:** (Be specific and include any proposed changes to any existing building. If approved, you will only be allowed to conduct the use you requested on this application):

Temporary parking of new vehicles in the front parking lot of 14550 Southfield Rd. Lot will be guarded during evening hours. All vehicles will be newly manufactured production models without defect.

**Describe how the proposed use is harmonious with the zoning district and the surrounding properties. The application and approval process follows the provisions of Article IV-A of the Allen Park Zoning Code. Some of the items that will be considered in the approval process are:**

- The effect on the surrounding properties
- The effect on traffic, both motorized and pedestrian, in the area
- Any environmental impacts, including noise, odor and light
- Hours of operation
- Is the proposed use within the spirit and intent of the existing zoning classification

(Use this space or attach additional pages to this application):

\_\_\_\_\_  
Attached is a diagram of the area of the parking lot to be used for parking.  
\_\_\_\_\_  
\_\_\_\_\_

**For City Use Only**

- Fee Paid       Site Plan Required       Site Plan Submitted

Planning Com Hrg: \_\_\_\_\_       Council Hrg: \_\_\_\_\_