

William B. Matakas
Mayor

Michael I. Mizzi
City Clerk

Maureen C. Armstrong
Treasurer

City of Allen Park

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CITY COUNCIL

Gail McLeod
Mayor Pro-Tem

Kevin Rourke

Tina Gaworecki

Angelo A. DeGiulio

Harry Sisko

Larry Templin

*Council Work Session – 5:30 PM

AGENDA

Regular Council Meeting of: Tuesday, September 26, 2017 – 6:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

CORRECTIONS AND APPROVAL OF THE AGENDA FOR: September 26, 2017 (A)

APPROVAL OF THE MINUTES FOR: September 12, 2017 (A)

ORGANIZATIONAL BUSINESS

A. City Administrator Operational

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

PUBLIC COMMENT (4 minutes)

CONSENT AGENDA

A. Purchasing Actions

1. Claims & Accounts
2. Payroll Report

B. Licenses & Permits

1. Bottle/Can Drive Permit #05-2017 – Boy Scout Troop 1061 – October 8th

RESOLUTIONS

1. Resolution to approve LiquiForce to replace 100 feet of Watermain on Leet St. at a cost not to exceed \$66,500.00 with funds from Acct. #592-600-985-000

OTHER BUSINESS

ADJOURNMENT

Next Regular Meeting: - Tuesday, October 10, 2017 @ 6:00 PM - Study/Work Session at 5:30 PM

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

City of Allen Park Regular Council Meeting Minutes
Tuesday, September 12, 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, Police Chief James Wilkewitz, Fire Chief Doug LaFond, Parks & Rec Director Pat Hawkins, Finance Director Bob Cady-Acting City Admin, Building Official David Boomer, DPS Director Tom Murray, Bruce Hammond CBRE, Treasurer Maureen C. Armstrong & City Clerk Michael I. Mizzi

Motion by Sisko

Supported by DeGiulio

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

MOTION ADOPTED – 17-0912-0193

Motion by McLeod

Supported by Gaworecki

RESOLVED, to approve the Minutes for the Regular Meeting of August 22, 2017

MOTION ADOPTED – 17-0912-194

Motion by Templin

Supported by Gaworecki

RESOLVED, to approve the Minutes for the Special Meeting of August 29, 2017

MOTION ADOPTED – 17-0912-195

Motion by Rourke

Supported by Gaworecki

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

MOTION ADOPTED – 17-17-0912-196

Motion by DeGiulio

Supported by Sisko

RESOLVED, to approve the appointment of Dr. Kevin Potocsky to the DDA Board of Trustees – term ending 12/31/2019

MOTION ADOPTED – 17-0912-197

Motion by Gaworecki

Supported by McLeod

RESOLVED, to approve the appointment of Robert W. Fulton as the Allen Park Deputy Director of Parks and Recreation with an annual salary of \$58,000.00 and the benefit package provided to appointed employees

MOTION ADOPTED – 17-0912-198 with Rourke casting a NO vote

Motion by DeGiulio

Supported by Templin

RESOLVED, to approve Claims and Accounts as presented.

MOTION ADOPTED – 17-0912-199

City of Allen Park Regular Council Meeting Minutes
Tuesday, September 12, 2017

Motion by Sisko

Supported by Rourke

RESOLVED, to approve the following Consent Agenda Items:

A. Purchasing Actions

- 1 Payroll Report

B. Finance Actions

- 1 August 2017 – 1. Finance Overview 2. Budget to Actual Report 3. Balance Sheet 4. Cash Flow

C. Licenses & Permits

- 1 Bottle/Can Drive Permit #04-2017 – Boy Scout Troop 842 – September 30th
- 2 Parade Permit #04-2017 – Allen Park Homecoming Parade – September 22, 2017 – 4 PM start on Rosedale to Champaign – end at Allen Park High School field
- 3 Parade Permit #05-2017 – Cabrini HS Homecoming Parade – October 6, 2017 – 4 PM start on Park (at White) to Wick Rd. – end at Cabrini High School field

MOTION ADOPTED – 17-0912-200

Motion by Gaworecki

Supported by Rourke

RESOLVED, to approve the closing down of Allen Rd. from Southfield to Philomene Street for the DDA's "Made in Michigan Festival Friday, September 29th through September 30th

MOTION ADOPTED – 17-0912-201

Motion by Sisko

Supported by Gaworecki

RESOLVED, to approve the sale of Beer & Wine at the Made in Michigan Festival for September 29, 2017 through September 30, 2017

MOTION ADOPTED – 17-0912-202 with DeGiulio casting a NO vote

Motion by Templin

Supported by McLeod

RESOLVED, to approve the request from DTE Energy for a 60' x 12' Easement in Millward/Rotary Park near Bellaire Ave.

MOTION ADOPTED – 17-0912-203

Motion by Gaworecki

Supported by McLeod

RESOLVED, to enter into a 3 year lease/purchase agreement with Comerica Bank (lowest rate) for financing of the new 2017 Sewer (Jetting) GapVax truck approved at the June 27, 2017 Council Meeting and authorize the Mayor & City Clerk to execute and deliver this Master Lease/Purchase Agreement with Comerica Leasing Corporation the applicable Lease and all other associated documents contemplated hereby

MOTION ADOPTED – 17-0912-204

City of Allen Park Regular Council Meeting Minutes
Tuesday, September 12, 2017

Motion by McLeod

Supported by Gaworecki

RESOLVED, to approve the 1st & 2nd Reading of Proposed Ordinance #05 – 2017 an Ordinance amending Chapter 10 “Buildings and Building Regulations”, Article X “Minimum Housing Standards”, by the addition of Sections 10-400 through 10-405, to prevent blight by insuring minimum Maintenance Dwellings

MOTION ADOPTED – 17-0912-205 with DeGiulio casting a NO vote

Motion by Rourke

Supported by Gaworecki

RESOLVED, to adjourn the Regular Council Meeting at 7:12 PM

MOTION ADOPTED – 17-0912-206

William B. Matakas – Mayor

Michael I. Mizzi – City Clerk

09/20/2017 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 09/20/2017 - 09/20/2017
 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 SEPT 2017	PENSION CONTRIBUTION	SEPT 2017	09/20/17	45,000.00	99671
101-000-653-500	ATHLETICS	GULLIVER, JERRY	SUMMER SOFTBALL SERVICES JUNE-AUG 2017	SOFTBALL SERVICE	09/20/17	1,494.00	99636
			Total For Dept 000			46,494.00	
Dept 150 150 DISTRICT COURT							
101-150-969-000	DISTRICT COURT	24TH DISTRICT COURT	FY2018 DISTRICT COURT SEPT 2017	SEPT 2017	09/20/17	144,912.42	99574
			Total For Dept 150 150 DISTRICT COURT			144,912.42	
Dept 215 215 CLERK							
101-215-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF SEPT 2017		PENSION CONTRIBUTION	SEPT 2017	09/20/17	3,500.00	99671
101-215-828-000	ELECTION OPERATING SUPPLIES	PRINTING SYSTEMS, INC.	PRINTING FORM SUPPLIES	200236	09/20/17	75.64	99674
101-215-934-000	EQUIPMENT MAINTENANCE- CLER	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.59	99695
			Total For Dept 215 215 CLERK			3,626.23	
Dept 221 221 ADMINISTRATION							
101-221-728-000	OFFICE SUPPLIES	DAIHS USA INC	COFFEE SUPPLIES FOR CITY HALL	503908	09/20/17	118.95	99628
101-221-822-100	WEBSITE MAINTENANCE	MUNICIPAL WEB SERVICES	WEBSITE HOSTING MNT & SUPPORT	52674	09/20/17	170.00	99661
101-221-826-000	CITY ATTORNEY	PENTIUK, COUVREUR AND KC	114471.001 CITY ATTORNEY AUG 2017	SERVICI 32847	09/20/17	6,057.12	99668
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114556.010 MACK ARB AUG 2017	SERVICES 32854	09/20/17	36.00	99668
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114556.006 TRACIE BROWN AUG 2017	SERVICI 32853	09/20/17	72.00	99668
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114556.001 LABOR AUG 2017	SERVICES 32852	09/20/17	72.00	99668
101-221-826-100	LITIGATION	PENTIUK, COUVREUR AND KC	114484.024 PHILOMENE AUG 2017	SERVICES 32850	09/20/17	120.00	99668
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUVREUR AND KC	114547.001 AP PROS AUG 2017	SERVICES 32851	09/20/17	810.00	99668
101-221-827-000	PROSECUTING ATTORNEY	PENTIUK, COUVREUR AND KC	114478.001 DIST COURT PROS AUG 2017	SERVICI 32855	09/20/17	2,000.00	99668
101-221-828-000	LABOR ATTORNEY	SECRET, WARDLE, LYNCH, H,	AUG 2017 LABOR ATTORNEY SERVICES	1316639	09/20/17	5,622.20	99682
101-221-828-000	LABOR ATTORNEY	STEVEN H SCHWARTZ & ASSC	AUG 2017 LABOR ATTORNEY AP FIRE CONTRAC	112726	09/20/17	832.50	99686
101-221-900-000	PRINTING AND PUBLISHING	21ST CENTURY MEDIA	AUG 2017 ADVERTISING AD'S	640621AUG	09/20/17	522.25	99573
101-221-900-000	PRINTING AND PUBLISHING	21ST CENTURY MEDIA	ADVERTISING INVOICE GREEN NETWORK	1410183	09/20/17	783.50	99573
			Total For Dept 221 221 ADMINISTRATION			17,216.52	
Dept 253 253 TREASURER							
101-253-962-000	MISCELLANEOUS	PETTY CASH - CITY HALL	TO REPLENISH TREASURER SHORTAGE	SHORTAGE	09/20/17	100.00	99669
			Total For Dept 253 253 TREASURER			100.00	
Dept 263 263 CITY HALL							
101-263-931-000	BUILDING MAINTENANCE	VETERANS CLEANING	AUG 2017 DPW CLEANING SERVICES	17-2609	09/20/17	480.00	99697
101-263-931-000	BUILDING MAINTENANCE	VETERANS CLEANING	CITY HALL AUG 2017 INTERNAL CLEANING SERI	17-1009	09/20/17	1,400.00	99697
			Total For Dept 263 263 CITY HALL			1,880.00	

09/20/2017 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
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Dept 305 305 POLICE DEPARTMENT							
101-305-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF SEPT 2017 PENSION CONTRIBUTION			SEPT 2017	09/20/17	72,246.00	99671
101-305-729-000	K-9 SUPPLIES	AAA PET SERVICES	BOARDING FOR PHATOM	10784	09/20/17	72.00	99575
101-305-729-000	K-9 SUPPLIES	PET SUPPLIES PLUS	K-9 SUPPLIES	8099	09/20/17	57.34	99670
101-305-729-000	K-9 SUPPLIES	PET SUPPLIES PLUS	K-9 SUPPLIES	24868	09/20/17	66.77	99670
101-305-729-000	K-9 OPERATING COSTS	SOUTHPOINTE VETERINARY	VET SERVICES FOR PHANTOM	304865	09/20/17	80.03	99685
101-305-757-000	OPERATING SUPPLIES	FRANCO,CHRISTOPHER	REIMBURSEMENT FOR DOWNTOWN COURT PA REIMBURSEMENT	0000044359	09/20/17	10.00	99629
101-305-761-000	PRISONER BOARD	CITY OF DEARBORN	PRISONER BOARDING 8/1/17-8/31/17	INV1071661	09/20/17	170.70	99608
101-305-761-000	PRISONER BOARD	DASH MEDICAL GLOVES	SUPPLIES FOR POLICE DEPT	291831	09/20/17	2,625.00	99699
101-305-761-000	PRISONER BOARD	WAYNE COUNTY - ACCTS. REC	REC 7/17 PRISONER HOUSING	108830	09/20/17	200.00	99602
101-305-805-000	VEHICLE TOWING	CITY TOWING	AUCTION HELP FOR POLICE DEPT	108830	09/20/17	200.00	99602
101-305-805-000	VEHICLE TOWING	CITY TOWING	47 VEH TOWED,10 PERSONAL PROP 8/16/17-8/16/17-8/31/17	AUG 2017	09/20/17	7,845.00	99602
101-305-931-000	BUILDING MAINTENANCE	ADVANTAGE PEST CONTROL	PEST CONTROL FOR AUG 2017	AUG 2017	09/20/17	300.00	99582
101-305-931-000	BUILDING MAINTENANCE	CINTAS CORP.	AUG 2017 UNIFORM SERVICES CITY HALL	72116861AUG	09/20/17	38.53	99599
101-305-934-500	COMPUTER BREAK-FIX	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICES POLICE DEPT	3038	09/20/17	360.00	99684
101-305-939-000	VEHICLE MAINTENANCE	CLASSIC AUTO WASH INC.	AUG 2017 VEHICLE SERVICES	1719	09/20/17	187.20	99604
			Total For Dept 305 305 POLICE DEPARTMENT			85,914.57	
Dept 340 340 FIRE DEPARTMENT							
101-340-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF SEPT 2017 PENSION CONTRIBUTION			SEPT 2017	09/20/17	56,497.00	99671
101-340-757-000	OPERATING SUPPLIES	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	284.05	99649
101-340-757-000	OPERATING SUPPLIES	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	307.02	99649
101-340-757-000	OPERATING SUPPLIES	NETWORK SERVICES COMPAT	OPERATING SUPPLIES	6466598-01	09/20/17	68.66	99662
101-340-757-500	RESCUE SUPPLIES	ARROW INTERNATIONAL INC	RESCUE SUPPLIES	95135704	09/20/17	600.00	99585
101-340-757-500	RESCUE SUPPLIES	BAKER'S GAS & WELDING SUJ	OXYGEN CYLINDER RENTAL	09169401	09/20/17	60.16	99588
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3879149	09/20/17	306.00	99643
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES FIRE DEPT	3879199	09/20/17	50.22	99643
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3894510	09/20/17	244.80	99643
101-340-757-500	RESCUE SUPPLIES	J & B MEDICAL SUPPLY, INC.	RESCUE SUPPLIES	3889021	09/20/17	283.91	99643
101-340-853-000	TELEPHONE	SOUTHERN MICHIGAN INFOR	COMPUTER SERVICES FOR FIRE DEPT	3036	09/20/17	1,560.00	99684
101-340-853-000	TELEPHONE- FD ON CALL	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.13	99695
101-340-853-000	TELEPHONE- EDWARD CANN	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.03	99695
101-340-853-000	TELEPHONE- DOUGLAS LAFOND	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.03	99695
101-340-920-000	UTILITIES- 6730 ROOSEVELT	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	2,296.72	99622
101-340-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FIRE DEPT	2280/416	09/20/17	47.49	99576
101-340-931-000	BUILDING MAINTENANCE	ROSE PEST SOLUTIONS	BUILDING MNT FIRE DEPT	10488088	09/20/17	50.00	99678
101-340-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUJ	CYLINDER RENTAL INVOICE AUG 2017	09169516	09/20/17	19.45	99588
101-340-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	VEHICLE PARTS FIRE DEPT	359-130732	09/20/17	14.36	99630
101-340-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130368	09/20/17	59.70	99630
101-340-939-000	VEHICLE MAINTENANCE	HALT FIRE	VEHICLE MNT FOR FIRE DEPT	S0075138	09/20/17	543.14	99638

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101-340-958-000	MEMBERSHIP & DUES	INTERNATIONAL ASSOC. OF FI	MEMBERSHIP DUES DEPUTY CHIEF CANN	122260	09/20/17	209.00	99642
			Total For Dept. 340 340 FIRE DEPARTMENT			63,651.87	
Dept 445 445 DEPARTMENT OF PUBLIC SERVICE							
101-445-722-100	RETIREMENT CONTRIBUTION - DB- PNC INSTITUTIONAL INV.-BAF SEPT 2017 PENSION CONTRIBUTION			SEPT 2017	09/20/17	18,237.00	99671
101-445-751-000	GASOLINE	RKA PETROLEUM	GAS SERVICES DPW	0106003	09/20/17	11,287.46	99677
101-445-757-000	OPERATING SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES	2246/416	09/20/17	96.86	99576
101-445-757-000	OPERATING SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES	2270/416	09/20/17	8.16	99576
101-445-757-000	OPERATING SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES	2332/416	09/20/17	56.97	99576
101-445-757-000	OPERATING SUPPLIES	BRONER	SUPPLIES	235393	09/20/17	223.79	99592
101-445-757-000	OPERATING SUPPLIES	D & L GARDEN CENTER, INC.	SUPPLIES DPS	91872	09/20/17	34.99	99607
101-445-757-000	OPERATING SUPPLIES	D & L GARDEN CENTER, INC.	SUPPLIES	91790	09/20/17	73.94	99607
101-445-768-000	UNIFORMS	CINTAS CORP.	AUG 2017 UNIFORM SERVICES PUBLIC SERVICE	721681AUG	09/20/17	294.92	99599
101-445-768-000	UNIFORMS	CINTAS CORP.	AUG 2017 UNIFORM SERVICES GARAGE	72116881AUG	09/20/17	187.99	99599
101-445-853-000	TELEPHONE-GARAGE	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.59	99695
101-445-920-000	UTILITIES- 6450 ALLEN RD	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	14.23	99622
101-445-920-000	UTILITIES 10777 PELHAM	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	19.96	99622
101-445-920-000	UTILITIES 16860 SOUTHFIELD	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	824.36	99622
101-445-920-000	UTILITIES GARAGE APT R	DTE ENERGY	GAS SERVICES 7/4/17-9/6/17 GARAGE	09202017	09/20/17	140.38	99624
101-445-926-000	UTILITIES 16430 ECORSE	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	531.27	99622
101-445-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES	2347/416	09/20/17	37.96	99576
101-445-931-000	BUILDING MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	44.64	99649
101-445-931-000	BUILDING MAINTENANCE	LOWER HURON SUPPLY CO.	SUPPLIES	411642	09/20/17	774.48	99651
101-445-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUP	CYLINDER RENTAL INVOICE AUG 2017	09169516	09/20/17	19.49	99588
101-445-939-000	VEHICLE MAINTENANCE	BALAS STRUCTURAL STEEL IN	MATERIAL	17004	09/20/17	50.00	99589
101-445-939-000	VEHICLE MAINTENANCE	CANNON EQUIPMENT	FURNISH AND INSTALL PLOW HARNESS	131350	09/20/17	1,500.00	99594
101-445-939-000	VEHICLE MAINTENANCE	EXOTIC AUTOMATION & SUP	PARTS	1655101	09/20/17	480.36	99626
101-445-939-000	VEHICLE MAINTENANCE	LENDALE AUTO VALUE	PARTS	359-130368	09/20/17	59.70	99630
101-445-939-000	VEHICLE MAINTENANCE	LENDALE AUTO VALUE	PARTS	359-130311	09/20/17	14.00	99630
101-445-939-000	VEHICLE MAINTENANCE	LENDALE AUTO VALUE	PARTS	359-130854	09/20/17	87.59	99630
101-445-939-000	VEHICLE MAINTENANCE	GLOBAL TELEMATIC SOLUTIO	GTS MONTHLY SUBSCRIPTION 8/27/17-9/26/17	29867	09/20/17	350.00	99633
101-445-939-000	VEHICLE MAINTENANCE	GRAINGER	PARTS	9541688330	09/20/17	84.72	99635
101-445-939-000	VEHICLE MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	41.76	99649
			Total For Dept 445 445 DEPARTMENT OF PUBLIC SERVICE			35,627.57	
Dept 707 707 PARKS & REC							
101-707-728-000	OFFICE SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES	2260/416	09/20/17	9.49	99576
101-707-757-000	OPERATING SUPPLIES	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	40.52	99649
101-707-757-000	OPERATING SUPPLIES	PARK ATHLETIC SUPPLY	SOFTBALLS FOR MENS SOFTBALL	162407	09/20/17	90.00	99667
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES FOR PARKS	2267/416	09/20/17	3.79	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR	SUPPLIES HOSE REPAIR	2272/416	09/20/17	2.46	99576

09/20/2017

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
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101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES FOR PARKS		2252/416	09/20/17	7.58	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES FOR PARKS		2249/416	09/20/17	12.14	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES FOR PARKS		2284/416	09/20/17	27.92	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES		2247/416	09/20/17	10.71	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR PARK STRINGS		2248/416	09/20/17	3.79	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES CHAMPAIGN PARK		2337/416	09/20/17	39.64	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES FOR PARKS		2335/416	09/20/17	9.10	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES FOR PARKS		2346/416	09/20/17	15.17	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES FOR PARK		2315/416	09/20/17	22.93	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR PARK SUPPLIES		2318/416	09/20/17	38.71	99576
101-707-783-000	PARK SUPPLIES	GREAT LAKES ACE HARDWAR SUPPLIES		2344/416	09/20/17	63.48	99576
101-707-783-000	PARK SUPPLIES	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	11.54	99649
101-707-783-000	PARK SUPPLIES	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	255.03	99649
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES FOR SWING REPAIRS		2245/416	09/20/17	67.63	99576
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES FOR ALL PARKS		2271/416	09/20/17	51.18	99576
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR PARK PAINTS		2251/416	09/20/17	13.28	99576
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES		2309/416	09/20/17	43.72	99576
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR SUPPLIES		2292/416	09/20/17	9.93	99576
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR CREDIT ON EXCHANGE SUPPLIES		2311/416	09/20/17	(5.69)	99576
101-707-784-000	PARK SERVICES	GREAT LAKES ACE HARDWAR CREDIT ON EXCHANGE SUPPLIES		2311/416	09/20/17	5.69	99576
101-707-784-000	PARK SERVICES	BADER & SONS CO	PARTS FOR PARK & REC	998219	09/20/17	139.80	99586
101-707-784-000	PARK SERVICES	BOBS SANITATION SERV INC	RENTAL FOR PARKS & REC 8/10/17-9/6/17	A-138845	09/20/17	225.00	99591
101-707-784-000	PARK SERVICES	HOMEFIELD TURF & ATHLETIC LASER GRADE RILEY FIELD		3296	09/20/17	3,500.00	99640
101-707-784-000	PARK SERVICES	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	36.67	99649
101-707-920-000	UTILITIES 6295 WINONA	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	155.71	99622
101-707-920-000	UTILITIES 8643 PELHAM	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	34.81	99622
101-707-920-000	UTILITIES 8801 PELHAM	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	28.01	99622
101-707-920-000	UTILITIES 8803 PELHAM	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	15.17	99622
101-707-920-000	UTILITIES 6615 ROOSEVELT	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	79.05	99622
101-707-920-000	UTILITIES 5000 ARNO	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	15.33	99622
101-707-920-000	UTILITIES 19325 CHAMPAIGN	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	18.43	99622
101-707-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR SUPPLIES FOR PARKS		2355/416	09/20/17	4.74	99576
101-707-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUI CYLINDER RENTAL INVOICE AUG 2017		09169516	09/20/17	19.45	99588
101-707-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130565	09/20/17	2.59	99630
101-707-939-000	VEHICLE MAINTENANCE	TREDROC TIRE ALLEN PARK 7: PARTS		7360013424	09/20/17	269.34	99630
			Total For Dept 707 707 PARKS & REC			5,393.84	
Dept 751 751 COMMUNITY CENTER							
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES	846136462	09/20/17	188.69	99634
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES	846136415	09/20/17	25.98	99634
101-751-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	SUPPLIES	846136526	09/20/17	72.56	99634

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101-751-816-000	PROF. SERV. - OTHER	JERRY COHEN ELITE LAB INC	SEPT 2017 COOLING WATER TREATMENT	7403	09/20/17	200.00	99644
101-751-920-000	UTILITIES	ALLEN PARK WATER	COMM CTR WATER SERVICES 7/1/17-8/1/17	401-WH158-00	09/20/17	497.25	99583
101-751-920-000	UTILITIES	DIRECTV	COMM CTR SERVICES 9/8/17-10/7/17	32323036166	09/20/17	138.98	99613
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	LOCKER ROOM BENCHES	2243/416	09/20/17	18.08	99576
101-751-931-000	BUILDING MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR ARENA	2334/416	09/20/17	18.22	99576
101-751-931-000	BUILDING MAINTENANCE	EXPERT HEATING & COOLING	SERVICES CALL PARKS & REC KITCHEN	W26436	09/20/17	365.50	99627
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	39.44	99649
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	3.78	99649
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	15.16	99649
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	88.19	99649
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	16.02	99649
101-751-931-000	BUILDING MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	(8.15)	99649
101-751-931-000	BUILDING MAINTENANCE	OTIS ELEVATOR CO.	SERVICES COMM CTR 7/1/17-6/30/18	CVD005454717	09/20/17	3,362.28	99664
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES	2255/416	09/20/17	9.49	99576
101-751-934-000	EQUIPMENT MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR REPAIRS	2286/416	09/20/17	21.17	99576
101-751-934-000	EQUIPMENT MAINTENANCE	DOWNRIVER REFRIGERATION	SUPPLIES COMM CTR	1564308	09/20/17	29.53	99615
101-751-934-000	EQUIPMENT MAINTENANCE	EXPERT HEATING & COOLING	SUPPLIES	W26384	09/20/17	144.00	99627
101-751-934-000	EQUIPMENT MAINTENANCE	SERV-ICE REFRIGERATION, IM	SERVICE CALL ICE ARENA DEHUMIDIFIER	AL081317	09/20/17	289.00	99683
101-751-960-000	GENERAL EDUCATION	UNITED STATES ICE RINK ASS	YEALY MEMBERSHIP 11/15/17-11/14/18	6559	09/20/17	275.00	99692
			Total For Dept 751 751 COMMUNITY CENTER			5,810.17	
Dept 803 HISTORICAL							
101-803-701-000	UTILITIES- 15504 ENGLEWOOD	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	79.55	99622
			Total For Dept 803 HISTORICAL			79.55	
			Total For Fund 101 GENERAL FUND			410,706.74	
Fund 202 MAJOR STREET FUND							
Dept 475 475 TRAFFIC SERVICES							
202-475-703-050	INTERFUND LABOR/EQUIP - TRAFF	WAYNE COUNTY - ACCTS. REC	TRAFFIC SIGNAL ENERGY 7/17	1008734	09/20/17	119.78	99698
			Total For Dept 475 475 TRAFFIC SERVICES			119.78	
			Total For Fund 202 MAJOR STREET FUND			119.78	
Fund 203 LOCAL STREET FUND							
Dept 483 ADMINISTRATION - STREETS							
203-483-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-52 2017 ST SECTIONING	14498	09/20/17	11,903.50	99597
203-483-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-52M 2017 ST SECTIONING MAJOR RDS	14499	09/20/17	560.00	99597
203-483-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-28 PASER STUDY	14494	09/20/17	1,750.00	99597
203-483-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-11 2016 RD PAVING PROJECTS	14491	09/20/17	282.00	99597
203-483-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-48 ROAD STRIPING 2017	14501	09/20/17	5,000.00	99597

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Total For Dept 483 ADMINISTRATION - STREETS							
Total For Fund 203 LOCAL STREET FUND						19,495.50	
Fund 226 RUBBISH FUND							
Dept 450 450 RUBBISH							
226-450-817-000	WASTE DISPOSAL	ADVANCED DISPOSAL SERVIC SEPT 2017 DISPOSAL SERVICES		V30001435766	09/20/17	130,945.66	99581
226-450-819-000	WASTE DISPOSAL	MICHIGAN FUELS		284521	09/20/17	5,565.92	99652
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF		80339	09/20/17	384.27	99676
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF		80341	09/20/17	324.02	99676
226-450-819-000	WASTE DISPOSAL	RIVERVIEW, CITY OF		80340	09/20/17	96.00	99676
Total For Dept 450 450 RUBBISH						137,315.87	
Total For Fund 226 RUBBISH FUND						137,315.87	
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY							
Dept 000							
243-000-995-000	BOND INTEREST	THE BANK OF NEW YORK ME INTEREST ON 2007 BROWNFIELD BONDS		ALLENBO7AUTH	09/20/17	263,140.63	99702
Total For Dept 000						263,140.63	
Total For Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY						263,140.63	
Fund 249 BUILDING FUND							
Dept 371 371 BUILDING DEPARTMENT							
249-371-722-100	RETIREMENT CONTRIBUTION- DB I PNC INSTITUTIONAL INV.-BAF SEPT 2017 PENSION CONTRIBUTION			SEPT 2017	09/20/17	5,150.00	99671
249-371-821-000	MECHANICAL INSPECTIONS	CARNILL, STEVE		AUG 2017	09/20/17	2,973.60	99595
249-371-822-000	PLUMBING INSPECTIONS	HALASH, JEROME		AUG 2017	09/20/17	986.30	99639
249-371-853-000	TELEPHONE-DAVE BOOMER	VERIZON WIRELESS		9791872925	09/20/17	50.03	99695
249-371-962-000	MISCELLANEOUS	LOWES		99000314951AUG	09/20/17	42.25	99649
Total For Dept 371 371 BUILDING DEPARTMENT						9,202.18	
Total For Fund 249 BUILDING FUND						9,202.18	
Fund 250 DDA OPERATING							
Dept 000							
250-000-826-000	LEGAL SERVICES	MILLER & MILLER, P.C.		A-90162017	09/20/17	1,250.00	99655
250-000-920-000	UTILITIES	DTE ENERGY		PARKING LOT LIGHTS ALLEN RD 8/4/17-9/1/17	09/20/17	79.63	99616
250-000-920-000	UTILITIES	DTE ENERGY		PARKING LOT LIGHTS BEATRICE 8/3/17-8/31/17	09/20/17	182.50	99617
250-000-920-000	UTILITIES	DTE ENERGY		SERVICES N ALLEN RD 8/3/17-8/31/17	09/20/17	14.47	99618
250-000-920-000	UTILITIES	DTE ENERGY		DDA OFFICE SERVICES 8/3/17-8/31/17	09/20/17	167.45	99619
250-000-920-000	UTILITIES	DTE ENERGY		SERVICES 6543 ALLEN RD 8/4/17-9/1/17	09/20/17	17.90	99620

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250-000-920-000	UTILITIES	DTE ENERGY	PARKING LOT LIGHTS ECORSE RD 8/11/17-9/8/	910007536873	09/20/17	37.87	99621
250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	AUG 2017 LIGHT CHECK FOR DDA OFFICE	8775	09/20/17	308.50	99637
250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	SERVICE AND LABOR DDA OFFICE LIGHTS	8759	09/20/17	1,297.00	99637
250-000-931-000	BUILDING MAINTENANCE	HADDIX ELECTRIC	SERVICE CALL TO TROUBLESHOOT MAKE REPA	8760	09/20/17	144.50	99637
250-000-942-000	RENT- OCT 2017-MARCH 2018	STOP & LOCK 2	SEMI ANNUAL RENT FOR DDA STORAGE	SPACE 3-17	09/20/17	724.68	99687
250-000-960-000	MARKETING/PROMOTIONS	ALLEGRA MARKETING	TAT FLYERS FOR DDA OFFICE	5106	09/20/17	463.25	99700
250-000-960-000	MARKETING/PROMOTIONS	ALLEGRA MARKETING	POSTERS FOR DDA OFFICE	5114	09/20/17	265.00	99700
			Total For Dept 000			4,952.75	
			Total For Fund 250 DDA OPERATING			4,952.75	
Fund 265 DRUG FORFEITURE - FEDERAL							
Dept 000							
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-129708	09/20/17	103.77	99630
265-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS RET FROM 129708	CM359-129767	09/20/17	(103.77)	99630
			Total For Dept 000			0.00	
			Total For Fund 265 DRUG FORFEITURE - FEDERAL			0.00	
Fund 266 DRUG FORFEITURE - STATE							
Dept 000							
266-000-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUJ CYLINDER RENTAL INVOICE AUG 2017		09169516	09/20/17	19.45	99588
266-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	CM359-129599	09/20/17	(35.00)	99630
266-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	SUPPLIES	359-129618	09/20/17	51.34	99630
266-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130368	09/20/17	59.70	99630
266-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130409	09/20/17	135.99	99630
266-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130311	09/20/17	14.00	99630
266-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2009 FORD ESCAPE	359-130698	09/20/17	9.96	99630
266-000-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130693	09/20/17	101.78	99630
266-000-985-000	CAPITAL OUTLAY	CYNERGY	REMOVE EMER EQUIP FROM PARTOL CAR #8	30770	09/20/17	329.82	99606
			Total For Dept 000			687.04	
			Total For Fund 266 DRUG FORFEITURE - STATE			687.04	
Fund 271 LIBRARY							
Dept 000							
271-000-728-000	OFFICE SUPPLIES	DEMCO, INC.	MISC SUPPLIES FOR LIBRARY	6202097	09/20/17	455.42	99609
271-000-728-000	OFFICE SUPPLIES	LOWER HURON SUPPLY CO.	SUPPLIES FOR LIBRARY	414347	09/20/17	267.78	99651
271-000-728-000	OFFICE SUPPLIES	MOVIE LICENSING USA	MOVIE LICENSE FOR PUBLIC LIBRARY	2395561	09/20/17	388.00	99659
271-000-757-000	OPERATING SUPPLIES	POSITIVE PROMOTIONS, INC.	HANDBOOKS FOR LIBRARY	05798599	09/20/17	521.73	99673
271-000-757-000	OPERATING SUPPLIES	SCHOLASTIC BOOK FAIRS	SUPPLIES FOR LIBRARY	62626	09/20/17	1,088.91	99680

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271-000-757-000	OPERATING SUPPLIES	SWINEHART, BRANDI	REIMBURSEMENT FOR PROGRAM SUPPLIES	REIMBURSEMENT	09/20/17	200.38	99688
271-000-827-000	LIBRARY SERVICES	UNIQUE MANAGEMENT SERV	PLACEMENTS 8/7/17-8/21/17	450570	09/20/17	26.85	99691
271-000-828-000	MATERIALS	STEINWAY INC	CD'S FOR LIBRARY	36203	09/20/17	77.94	99584
271-000-828-000	MATERIALS	BAKER & TAYLOR	SUPPLIES FOR LIBRARY	2033117691	09/20/17	18.14	99587
271-000-828-000	MATERIALS	BAKER & TAYLOR	MATERIALS FOR LIBRARY	2033136992	09/20/17	108.84	99587
271-000-828-000	MATERIALS	BLACKSTONE AUDIO, INC	AUDIOBOOKS FOR LIBRARY	927208	09/20/17	119.93	99590
271-000-828-000	MATERIALS	NINER ERICA	REIMBURSEMENT FOR DVD'S FOR LIBRARY	REIMBURSEMENT	09/20/17	403.65	99663
271-000-828-000	MATERIALS	SCHOLASTIC LIBRARY PUBLIS	BOOKS FOR LIBRARY	15591242	09/20/17	104.00	99679
271-000-828-000	MATERIALS	SCHOLASTIC LIBRARY PUBLIS	BOOKS FOR PUBLIC LIBRARY	15592572	09/20/17	52.00	99679
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	SUPPLIES FOR LIBRARY	58845	09/20/17	1,630.00	99689
271-000-931-000	BUILDING MAINTENANCE	COVERALL NORTH AMERICA	COMM CLEANING FOR LIBRARY 9/1/17-9/30/17	1340245415	09/20/17	835.00	99605
271-000-931-000	BUILDING MAINTENANCE	MILLER BOLDT INC	SERVICES AND MATERIAL FOR LIBRARY REPAIR	201618-4	09/20/17	1,402.74	99656
			Total For Dept 000			7,701.31	
			Total For Fund 271 LIBRARY			7,701.31	
Fund 401 CAPITAL PROJECT FUND							
Dept 000							
401-000-985-005	CAPITAL OUTLAY-COMMUNITY CT YOUNGS		UPHOLSTERING SERVICES FOR PARKS & REC	PARKS & REC	09/20/17	1,918.00	99701
			Total For Dept 000			1,918.00	
			Total For Fund 401 CAPITAL PROJECT FUND			1,918.00	
Fund 592 WATER & SEWER							
Dept 000							
592-000-275-000	20-SEWER	LINDA DOBOZY	UB refund for account: 150-ME156-06	REFUND	09/20/17	101.88	99657
592-000-275-000	SPECIAL READ	LINDA DOBOZY	UB refund for account: 150-ME156-06	REFUND	09/20/17	66.43	99657
592-000-275-000	5/8 READY TO SERVE	LINDA DOBOZY	UB refund for account: 150-ME156-06	REFUND	09/20/17	56.97	99657
592-000-275-000	10-WATER	NC DEVELOPMENT GROUP	UB refund for account: 810-HA171-10	REFUND	09/20/17	48.70	99658
			Total For Dept 000			273.98	
Dept 600 WATER							
592-600-712-000	CLOTHING & CLEANING ALLOWAN	CINTAS CORP.	AUG 2017 UNIFORM SERVICES WATER	72116841AUG	09/20/17	297.16	99599
592-600-748-000	HYDRANT MAINTENANCE	GREAT LAKES ACE HARDWAR	HYDRANT MNT SUPPLIES	2276/416	09/20/17	66.47	99576
592-600-873-000	MAIN MAINTENANCE	BRONER	SUPPLIES	235393	09/20/17	223.79	99592
592-600-873-000	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKING	CLASS 2 FILL SAND	088708	09/20/17	744.38	99645
592-600-873-000	MAIN MAINTENANCE	LOUIS ORLEANS	SOD REPAIR FROM WATER MAIN BREAKS	17-8024	09/20/17	2,450.00	99648
592-600-873-000	MAIN MAINTENANCE	LOWE'S	AUG 2017 CHARGES VARIOUS DEPTS	99000314951AUG	09/20/17	90.25	99649
592-600-873-000	MAIN MAINTENANCE	MICHIGAN DEPT OF ENVIRON	MDEQ LABORATORY SERVICES	761-8175477	09/20/17	175.00	99654
592-600-873-000	MAIN MAINTENANCE	MICHIGAN BUSINESS & AUCT	SERVICES FOR WATER LAB	80255	09/20/17	47.40	99672
592-600-926-050	PURCHASED WATER	GREAT LAKES WATER AUTHO	AUG 2017 WHOLESALE WATER USAGE	JULYWHOLESALE	09/20/17	228,679.44	99612

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592-600-978-004	CROSS CONNECTION PROGRAM	HYDRO DESIGNS, INC.	AUG 2017 CROSS CONN INSPECTION & RPT SEF 0044111-IN		09/20/17	1,935.00	99641
			Total For Dept 600 WATER			234,708.89	
Dept 601 601 SEWER							
592-601-745-300	STORM/CB MAINTENANCE	DIX BLOCK & SUPPLY CO.	SUPPLIES STORM SEWER	104971	09/20/17	180.60	99614
592-601-745-300	STORM/CB MAINTENANCE	DIX BLOCK & SUPPLY CO.	SUPPLIES BASIN	104712	09/20/17	180.60	99614
592-601-745-300	STORM/CB MAINTENANCE	DIX BLOCK & SUPPLY CO.	SUPPLIES	104432	09/20/17	292.31	99614
592-601-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-27 SANITARY SEWER FLOW EVAL	14493	09/20/17	50.00	99597
592-601-920-000	UTILITIES 997 ENTERPRISE	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	19.01	99622
592-601-920-000	UTILITIES SENSUS POLE-16850 SO	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	57.41	99622
592-601-920-000	UTILITIES 4230 LAURENCE	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	65.37	99622
592-601-920-000	UTILITIES 4245 ALLEN RD	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	158.59	99622
592-601-920-000	UTILITIES 4245 ALLEN RD	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	219.71	99622
592-601-920-000	UTILITIES 4320 LAURENCE	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	14.87	99622
592-601-920-000	UTILITIES 4800 ENTERPRISE	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	608.35	99622
592-601-920-000	UTILITIES 5020 QUANDT	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	33.74	99622
592-601-920-000	UTILITIES- 17501 OAKWOOD	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	17.88	99622
592-601-923-000	PROFESSIONAL SERVICES	BITTER GIS INC	CMMS SUPPORT SERVICES JULY 2017	2017-0200	09/20/17	4,917.50	99675
592-601-927-050	SEWAGE DISPOSAL-DETROIT	GREAT LAKES WATER AUTHO	AUG 2017 SEWER CHARGES	AUGSEWAGE	09/20/17	64,300.00	99611
592-601-927-060	SEWAGE DISPOSAL- WAYNE COUN DUWA		JULY 2017 SEWAGE ASSESSMENT	JULY 2017	09/20/17	850.10	99625
592-601-927-100	DETROIT POLLUTANTS	GREAT LAKES WATER AUTHO	JULY 2017 POLLUTANT CHARGES	JULYPOLLUTANT	09/20/17	244.10	99610
592-601-930-000	SEWER MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES	2259/416	09/20/17	9.28	99576
592-601-930-000	SEWER MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES FOR SEWER	2253/416	09/20/17	24.42	99576
592-601-930-000	SEWER MAINTENANCE	GREAT LAKES ACE HARDWAR	SUPPLIES	2350/416	09/20/17	36.00	99576
592-601-930-000	SEWER MAINTENANCE	CITY OF MOUNT CLEMENS	SEPTIC VACTOR DUMPS	11923	09/20/17	367.00	99601
592-601-930-000	SEWER MAINTENANCE	J & B MEDICAL SUPPLY, INC.	SUPPLIES	3851696	09/20/17	89.00	99643
592-601-930-000	SEWER MAINTENANCE	LINCOLN PARK, CITY OF	SEWER USE C&C INSTRUMENTATION 50%	0000007860	09/20/17	1,512.00	99646
592-601-930-000	SEWER MAINTENANCE	USA BLUEBOOK	SUPPLIES	342563	09/20/17	116.21	99693
592-601-931-000	RENT	LINCOLN PARK, CITY OF	1987 SEWER USE AGREEMENT	0000007789	09/20/17	3,278.34	99647
592-601-939-100	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUJ	CYLINDER RENTAL INVOICE AUG 2017	09169516	09/20/17	19.45	99588
592-601-939-100	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130368	09/20/17	59.70	99630
592-601-939-100	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130311	09/20/17	14.00	99630
592-601-939-100	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-130738	09/20/17	47.98	99630
592-601-940-000	FAIRLANE/INDEPNCE MKT STATIO	CENTRAL PROTECTI BURG/FIRE	SERVICES 9/1/17-9/30/17	3445661	09/20/17	37.95	99681
592-601-960-000	TRAINING & EDUCATION- M OLOU	MICHIGAN RUAL WATER ASSI	BASIN MATH FOR WATER PERSONAL 10/3/17	R1942-3	09/20/17	205.00	99660
592-601-960-000	TRAINING & EDUCATION M WINNI	MICHIGAN RUAL WATER ASSI	BASIN MATH FOR WATER PERSONAL 10/3/17	R1942-3	09/20/17	205.00	99660
592-601-962-000	MISCELLANEOUS	GREAT LAKES ACE HARDWAR	SUPPLIES	2257/416	09/20/17	37.96	99576
			Total For Dept 601 601 SEWER			78,269.43	
Dept 603 603 BASIN							
592-603-853-000	TELEPHONE-BASIN	VERIZON WIRELESS	PUMP STATION SERVICES 7/11/17-8/10/17	9790718655	09/20/17	240.13	99694

09/20/2017

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 09/20/2017 - 09/20/2017
 JOURNALIZED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #	
592-603-853-000	TELEPHONE- BILL MINER	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	60.59	99695	
592-603-853-000	TELEPHONE- JUSTIN DANOSK	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.59	99695	
592-603-853-000	TELEPHONE- TRANSPORTATION ON	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	45.81	99695	
592-603-853-000	TELEPHONE- TRANSPORTATION T1	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	16.56	99695	
592-603-853-000	TELEPHONE- TRANSPORTATION T1	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	16.56	99695	
592-603-853-000	TELEPHONE- NEW DPW TWO	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.59	99695	
592-603-853-000	TELEPHONE- MASTER MECHANIC	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.03	99695	
592-603-853-000	TELEPHONE- ON CALL WATER	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	27.80	99695	
592-603-853-000	TELEPHONE- KEN SIMERLY	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	27.80	99695	
592-603-853-000	TELEPHONE- DAVE HAGEMAN	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.03	99695	
592-603-853-000	TELEPHONE- MIKE SIMERLY	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	50.03	99695	
592-603-853-000	TELEPHONE- TOM MURRAY	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	60.59	99695	
592-603-853-000	TELEPHONE- MATT DOHRING	VERIZON WIRELESS	PHONE SERVICES 8/2/17-9/1/17	9791872925	09/20/17	60.59	99695	
592-603-920-000	UTILITIES 8245 VINE	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	32.42	99622	
592-603-920-000	UTILITIES 14500 MORAN	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	3,838.75	99622	
592-603-920-000	UTILITIES 1050 ENTERPRISE	DTE ENERGY	ELECTRIC SERVICES 8/3/17-9/1/17	09202017	09/20/17	105.39	99622	
592-603-934-000	EQUIPMENT MAINTENANCE	CDW GOVERNMENT, INC.	SUPPLIES BASIN	JZM1194	09/20/17	781.77	99596	
592-603-934-000	EQUIPMENT MAINTENANCE	CDW GOVERNMENT, INC.	SERVICES FOR BASIN	JXQ6680	09/20/17	516.75	99596	
			Total For Dept 603 603 BASIN			6,082.78		
Dept 604 ADMINISTRATION/DEBT								
592-604-722-100	RETIREMENT CONTRIBUTION - W&PNC	INSTITUTIONAL INV.	BAF SEPT 2017 PENSION CONTRIBUTION	SEPT 2017	09/20/17	18,237.00	99671	
592-604-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-24 2016 WAIR MAIN REPLACEMENT PF 14492		09/20/17	861.00	99597	
592-604-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-56 GLWA WASTEWATER MASTER PLAN 14500		09/20/17	300.00	99597	
592-604-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-51 2017 UTILITY REPAIRS	14497	09/20/17	994.00	99597	
			Total For Dept 604 ADMINISTRATION/DEBT			20,392.00		
Fund 701 TRUST AND AGENCY								
Dept 000							339,727.08	
701-000-242-000	CITY FESTIVITIES ESCROW	CITY OF WYANDOTTE	SHOWMOBILE RENTAL FOR 2018 STREET FAIR	2018 STREET FAIR	09/20/17	1,550.00	99603	
701-000-245-000	PARKS & RECREATION ESCROW	MI CUSTOM SIGNS	DASHER BOARD PARKS & REC	12913	09/20/17	253.00	99653	
701-000-246-500	ENGINEERING ESCROW	BUCCILLI GROUP, LLC	INSPECTION SERVICES 5/17/17-8/18/17	2442	09/20/17	3,510.00	99593	
701-000-246-500	ENGINEERING ESCROW	BUCCILLI GROUP, LLC	INSPECTION PENG17008- 5/21/17-8/25/17	2457	09/20/17	2,700.00	99593	
701-000-248-000	PARKS & REC FOUNDATION ESCROW	ESCR YOUNGS	UPHOLSTERING SERVICES FOR PARKS & REC	PARKS & REC	09/20/17	2,000.00	99701	
701-000-249-000	FLOWER BED ESCROW	PAGE, JEFFREY	REIMBURSEMENT FOR ADOPT A FLOWERBED P	REIMBURSEMENT	09/20/17	548.29	99665	
701-000-249-000	FLOWER BED ESCROW	PANETTA'S LANDSCAPE SUPP	SUPPLIES FOR FLOWERBED AT COURT HOUSE	4437	09/20/17	52.35	99666	
			Total For Dept 000			10,613.64		
Total For Fund 701 TRUST AND AGENCY							10,613.64	

09/20/2017

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
EXP CHECK RUN DATES 09/20/2017 - 09/20/2017

JOURNALIZED

PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check #
Fund 703 SCHOOL AND COUNTY TAX FUND							
Dept. 000							
703-000-225-009	DUE TO SCHOOLS	ALLEN PARK PUBLIC SCHOOLS	TAX DISTRIBUTION 9/15/17	TAX DIST 9/15/17	09/20/17	18,795.95	1372
703-000-225-009	DUE TO SCHOOLS	ALLEN PARK PUBLIC SCHOOLS	TAX DISTRIBUTION 9/15/17	TAX DIST 9/15/17	09/20/17	34,707.69	1372
703-000-225-009	DUE TO SCHOOLS	MELVINDALE NAP PUBLIC SCI	TAX DISTRIBUTION THRU 9/15/17	TAX THRU 9/15/17	09/20/17	7,088.27	1373
703-000-225-009	DUE TO SCHOOLS	SOUTHGATE COMMUNITY SC	TAX DISTRIBUTION THRU 9/15/17	TAX THRU 9/15/17	09/20/17	11,942.27	1376
703-000-225-009	DUE TO SCHOOLS	SOUTHGATE COMMUNITY SC	TAX DISTRIBUTION THRU 9/15/17	TAX THRU 9/15/17	09/20/17	4,696.07	1376
703-000-236-000	DUE TO WAYNE CO. - RESA/ISD	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 9/15/17	TAX THRU 9/15/17	09/20/17	15,463.79	1377
703-000-236-000	DUE TO WAYNE CO. - RESA/ISD	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 9/15/17	TAX THRU 9/15/17	09/20/17	8,927.76	1377
703-000-240-000	DUE TO WAYNE CO. - S.E.T.	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 9/15/17	TAX THRU 9/15/17	09/20/17	26,783.77	1377
703-000-241-000	DUE TO WAYNE CO. - OPERATING	WAYNE COUNTY TREASURER	TAX DISTRIBUTION THRU 9/15/17	TAX THRU 9/15/17	09/20/17	25,213.65	1377
703-000-275-000	REFUNDABLE TAXES	STACHEWICZ, PATRICIA	Sum Tax Refund 30 014 02 0054 000	09/18/2017	09/20/17	25.59	1374
703-000-275-000	REFUNDABLE TAXES	WATROUS, CHRISTINE L	Sum Tax Refund 30 023 06 0396 002	09/18/2017	09/20/17	50.00	1375
		Total For Dept 000				153,694.81	
		Total For Fund 703 SCHOOL AND COUNTY TAX FUND				153,694.81	

Fund Totals:

Fund 101 GENERAL FUND	410,706.74
Fund 202 MAJOR STREET FUND	119.78
Fund 203 LOCAL STREET FUND	19,495.50
Fund 226 RUBBISH FUND	137,315.87
Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY	263,140.63
Fund 249 BUILDING FUND	9,202.18
Fund 250 DDA OPERATING	4,952.75
Fund 265 DRUG FORFEITURE - FEDERAL	0.00
Fund 266 DRUG FORFEITURE - STATE	687.04
Fund 271 LIBRARY	7,701.31
Fund 401 CAPITAL PROJECT FUND	1,918.00
Fund 592 WATER & SEWER	339,727.08
Fund 701 TRUST AND AGENCY	10,613.64
Fund 703 SCHOOL AND COUNTY TAX FUND	153,694.81
Total For All Funds:	1,359,275.33

09/19/2017

Departmental Hours and Gross Summary by Rate Report
For 09/14/2017 TO 09/14/2017

Pay Code ID	Rate	Reg Hours	Reg Gross
Department: 101 215			CITY CLERK
Department Totals for: 101 215			
REGULAR		196.25	4,176.71
Totals:		196.25	4,176.71
Department: 101 221			ADMINISTRATION
Department Totals for: 101 221			
ALLOWANCE		0.00	115.39
REGULAR		168.00	5,712.87
Totals:		168.00	5,828.26
Department: 101 225			ASSESSING
Department Totals for: 101 225			
REGULAR		43.00	1,365.25
Totals:		43.00	1,365.25
Department: 101230			FINANCE
Department Totals for: 101230			
MEDICAL REFUND		0.00	400.00
REGULAR		229.50	8,273.30
VAC APPOINTEE		17.50	570.52
Totals:		247.00	9,243.82
Department: 101253			TREASURER
Department Totals for: 101253			
REGULAR		181.00	3,352.57
Totals:		181.00	3,352.57
Department: 101305			POLICE
Department Totals for: 101305			
DOUBLE TIME		12.00	796.48
HOLIDAY WORKED		164.00	2,418.17
MEDICAL REFUND		0.00	800.00
MINIMUM		50.00	1,516.78
OVER TIME		298.75	14,016.56
POL HOL WORKED		5.00	49.90

POL STEPUP	0.00	425.50
REGULAR	3,473.50	100,853.35
RETRO	0.00	25.49
VAC APPOINTEE	14.00	354.81
VAC CL ERI	7.50	116.78
Totals:	4024.75	121373.82

Department: 101340 FIRE

Department Totals for: 101340

DOUBLE TIME	30.00	1,157.46
FIRE STEP UP	0.00	106.15
FLSA	0.00	131.45
HOLIDAY WORKED	144.00	1,808.78
MEDICAL REF 2WK	0.00	92.30
OVER TIME	337.75	12,351.26
REGULAR	2,361.60	58,335.72
VAC APPOINT PF	16.00	700.00
Totals:	2889.35	74683.12

Department: 101445 DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101445

CALL OUT	8.00	253.24
MEDICAL REFUND	0.00	400.00
OVER TIME	53.00	1,901.83
PERS SVC MAINT	24.00	571.28
REGULAR	855.00	17,538.34
RETRO	0.00	113.58
SICK CLER ERI	2.50	45.33
SICK SVC MAINT	16.50	464.43
STANDBY	10.00	316.55
STEP UP	32.00	979.68
VAC SVC MAINT	12.00	321.42
Totals:	1013.00	22905.68

Department: 101707 PARKS & RECREATION

Department Totals for: 101707

REGULAR	460.25	6,450.00
VAC APPOINTEE	30.00	1,260.75
Totals:	490.25	7,710.75

Department: 101751 COMMUNITY CENTER

Department Totals for: 101751

REGULAR	685.50	7,168.89
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Totals:	685.50	7,168.89
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Department: 101803		HISTORICAL
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Department Totals for: 101803

REGULAR	27.00	240.30
Totals:	27.00	240.30

Department: 249371		BUILDING DEPARTMENT
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Department Totals for: 249371

COMP	7.50	110.40
MEDICAL REFUND	0.00	400.00
REGULAR	413.50	10,019.53
SICK CLER ERI	2.00	32.84
VAC CL ERI	15.00	220.80
Totals:	438.00	10,783.57

Department: 250000		D.D.A.
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Department Totals for: 250000

REGULAR	70.00	2,898.18
Totals:	70.00	2,898.18

Department: 271000		LIBRARY
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Department Totals for: 271000

REGULAR	732.00	11,041.97
VAC APPOINTEE	28.00	1,139.52
Totals:	760.00	12,181.49

Department: 592601		WATER DEPARTMENT
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Department Totals for: 592601

CALL OUT	8.00	123.76
COMP	12.50	233.29
OVER TIME	85.75	2,527.04
PERS SVC MAINT	4.00	61.88
REGULAR	715.00	14,576.27
RETRO	0.00	102.90
SICK SVC ERI	1.50	32.60
STANDBY	50.00	1,092.25
VAC SVC ERI	24.00	421.36
VAC SVC MAINT	28.00	1,153.88
Totals:	928.75	20325.23

Department: 592603		WATER DEPARTMENT - BASIN
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Department Totals for: 592603

CALL OUT	12.00	273.48
CALL OUT HOL	4.00	199.28
OVER TIME	19.00	619.31
PERS SVC MAINT	8.00	207.52
REGULAR	158.50	3,732.29
RETRO	0.00	231.80
SICK SVC ERI	9.50	206.44
SICK SVC MAINT	24.00	622.56
STANDBY	20.00	466.40
VAC SVC MAINT	40.00	1,037.60
Totals:	295.00	7596.68

Grand Totals:

ALLOWANCE	0.00	115.39
CALL OUT	28.00	650.48
COMP	20.00	343.69
FIRE STEP UP	0.00	106.15
FLSA	0.00	131.45
MEDICAL REF 2WK	0.00	92.30
MEDICAL REFUND	0.00	2,000.00
MINIMUM	50.00	1,516.78
PERS SVC MAINT	36.00	840.68
POL HOL WORKED	5.00	49.90
POL STEPUP	0.00	425.50
REGULAR	10,769.60	255,735.54
RETRO	0.00	473.77
SICK CLER ERI	4.50	78.17
SICK SVC ERI	11.00	239.04
SICK SVC MAINT	40.50	1,086.99
STANDBY	80.00	1,875.20
STEP UP	32.00	979.68
VAC APPOINT PF	16.00	700.00
VAC APPOINTEE	89.50	3,325.60
VAC CL ERI	22.50	337.58
VAC SVC ERI	24.00	421.36
VAC SVC MAINT	80.00	2,512.90
OVER TIME	794.25	31,416.00
HOLIDAY WORKED	308.00	4,226.95
DOUBLE TIME	42.00	1,953.94
CALL OUT HOL	4.00	199.28

APPLICATION FOR BOTTLE DRIVE PERMIT

#05-2017

Name of Organization Boyscout Troop 1061
Address: 17212 E Corse, AP, MI 48101
Type of Solicitation: Bottle Drive
Area of Solicitation: (Separate Map Attached)
Reason for Solicitation: Fundraiser for Scout Camp
Date(s) of Solicitation: Drop off Flyers - 09/30/17 Pick-up - 10/08/17
Name of Chairman: Michael I. Mizzi
Address: 6641 Cortland, AP, MI 48101
Telephone (313) 294-3286 Fax () _____
Co-Chairman Name/Address/ Telephone: _____

BY SIGNING, YOU ARE AGREEING CONSIDERATION FOR THE CITY OF ALLEN PARK (CITY) GRANTING THE USE OF THE PUBLIC STREET AND/OR PUBLIC SIDEWALK THE ORGANIZATION HEREBY RELEASES AND SHALL INDEMNIFY AND HOLD HARMLESS THE CITY FOR ANY AND ALL LIABILITY FOR ANY CLAIM, LOSS OR DAMAGE TO EITHER PERSON OR PROPERTY RESULTING FROM THE USE OF THE PUBLIC STREET/SIDEWALK. THE ORGANIZATION SHALL NOTIFY THE CITY IN WRITING, WITHIN 30 DAYS, OF ANY CLAIM MADE OR FILED AGAINST THE ORGANIZATION, ANY RESIDENT OR INDIVIDUAL AS RESULT OF THE EVENT.

APPLICANT'S SIGNATURE: Michael I. Mizzi
PRESIDENT OF ORGANIZATION: Marc Tourangeau
SIGNATURE OF PRESIDENT: _____

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

AMOUNT OF FEE ██████ DATE PAID _____ STAFF INITIALS _____
(NON-PROFIT)

RECEIPT NO. _____ LICENSE NUMBER _____



**Tom Murray, Director
Public Service / Engineering**

Memorandum

TO: Mark Kibby, City Administrator
FROM: Tom Murray, Director DPS/Engineering
DATE: September 15, 2017
RE: Leet Water Main

In November of 2016, the Mayor and Council approved the installation of new water main to be installed on Leet Avenue. All of the water main was replaced except for 100 feet that runs directly under two high pressure gas lines.

DPS is requesting approval to have this portion of the water main lined in order to prevent any breaks in the future. Since this is the only portion of the main that was not replaced, it is the weakest and most susceptible to failure.

DPS recommends that LiquiForce to do this replacement since they are the sole source for this procedure. The cost is \$66,500.00 to line and restore this area.

These funds would come out of the Water Capital Outlay #592-600-985-000.

Feel free to contact me should you have any questions.

Thank you for your consideration.

City of Allen Park, Michigan

Water Main Rehabilitation - CIPP Lining
Leet St. - Price Page
8/30/17

ITEM	DESCRIPTION	Act Qty	UNIT	Unit Price	Item Total
1	Reline 8" diameter water main under Gas pipelines	100	LF	\$ 275.00	\$ 27,500.00
2	Access Points	2	Each	\$ 9,500.00	\$ 19,000.00
3	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
4	Cleanup and restorations	1	LS	\$ 15,000.00	\$ 15,000.00
Project Total				\$	66,500.00