



HAMTRAMCK CITY COUNCIL
CITY COUNCIL CHAMBERS
3401 EVALINE STREET
HAMTRAMCK, MICHIGAN
WORK SESSION 6:00 PM 3rd Floor Conference Room
REGULAR MEETING AGENDA
January 27, 2015
7:00 P.M.

1. CALL TO ORDER

2. ROLL CALL

3. MOMENT OF SILENT MEDITATION FOLLOWED BY THE PLEDGE OF ALLEGIANCE

4. COMMUNITY ANNOUNCEMENTS (City Clerk)

- A. CWA EVENT 1-26-15 @ HAMTRAMCK LIBRARY
- B. RECYCLED TREASURES "CHAIR AFFAIR" 1-30-15 6PM @ RECYCLED TREASURES
- C. HPS MILLAGE CAMPAIGN EVENT 1-30-15 3:30PM @ POLISH SEA LEAGUE

5. PROCLAMATIONS/RECOGNITIONS

6. PUBLIC INPUT AND PRESENTATIONS

(FOR ITEMS ON AGENDA, THREE (3) MINUTES PER INDIVIDUAL; ITEMS NOT ON AGENDA TWO (2) MINUTES PER INDIVIDUAL).

7. ADDITIONS OR DELETIONS TO AGENDA (Mayor/City Manager)

8. CONSENT AGENDA: The following items will be adopted on a single motion without discussion, unless a Member requests separate consideration.

- A. Approval of Minutes: January 13, 2014 Regular Meeting
- B. Approval of Invoice Register Report Date Ending January 22, 2015
- C. Approval of Michigan Humane Society Contract 2015-2016

9. PUBLIC HEARINGS:

- A. Read by title only and set Community Development Block Grant (CDBG) Application PY 2015 for Second Reading on February 10, 2015 and solicit comments from the public regarding use of this funding.

Notice issued in accordance with the Michigan Open Meetings Act.

NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (SDA) is asked to contact the City Clerk's Office at 313-870-0342. Staff will be happy to make the necessary arrangements.

10. NEW BUSINESS:

11. REPORTS:

1. MAYOR
2. MAYOR PRO-TEM
3. COUNCIL MEMBERS
4. CITY CLERK
5. CITY MANAGER

12. CLOSED SESSION (CITY ATTORNEY) – For the purpose of discussing pending litigation
Garrett vs. City of Hamtramck

ADJOURNMENT

Notice issued in accordance with the Michigan Open Meetings Act.

NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (SDA) is asked to contact the City Clerk's Office at 313-870-0342. Staff will be happy to make the necessary arrangements.



MINUTES
REGULAR CITY COUNCIL MEETING
HAMTRAMCK, MICHIGAN
January 13, 2015
7:00 PM

PRELIMINARY MATTERS

The Regular Meeting was called to order at 7:01 in the 2nd floor council chamber of City Hall, 3401 Evaline, and Hamtramck, Michigan by Mayor Karen Majewski.

Roll call: Majewski, Miah, Hassan, Zwolak, Karpinski, Walters, Musa

Others present: CM Karina Powell, City Attorney Travis Mihelick, CED Director Angerer, Fire Chief Wilk, Police Chief Garbarino, Treasurer Hendricks

All stood and said the Pledge of Allegiance to the flag.

AGENDA APPROVAL:

Walters Moves, Karpinski Seconds to approve agenda

Ayes: Karpinski, Zwolak, Walters, Majewski

Nays: Miah, Hassan, Musa

Motion passes

CONSENT AGENDA

1. Minutes Dec 9, 2014 Council Meeting
2. Fund warrant list and payroll.

Motion by Miah, Karpinski seconds to approve minutes but remove Fund Warrant for discussion.

Motion passes by unanimous voice vote.

NEW BUSINESS:

1. RES 2015-001 – Meeting Dates for 2015

Motion by Zwolak, Miah seconds: Motion passes on unanimous voice vote

2. RES 2015-002 – Street Closure for the 2015 Paczki Day Run

Motion by Zwolak, Miah seconds: Motion passes on unanimous voice vote

3. RES 2015-003 – Temporary Alley Closure Adjacent to Whiskey In The Jar on Paczki Day

Motion by Zwolak, Karpinski seconds: Motion passes on unanimous voice vote

4. RES 2015-004 – A Fresh Start for Hamtramck

Motion by Karpinski, Zwolak Seconds to table 2015-004

Motion Fails by unanimous voice vote.

Motion by Miah, Hassan seconds to approve 2015-004:

Ayes: Miah, Hassan, Musa

Nays: Karpinski, Zwolak, Walters, Majewski

Motion Fails

5. RES 2015-005 – Requesting Fire Department Study
Motion by Zwolak, Walters Seconds to remove from Agenda
Ayes: Karpinski, Zwolak, Walters, Majewski
Nays: Miah, Hassan, Musa
Motion Passes item removed
6. RES 2015-006 – Requesting RFQ for City Attorney Services
Motion by Karpinski, Hassan Seconds to remove from Agenda
Ayes: Karpinski, Zwolak, Walters, Majewski
Nays: Miah, Hassan, Musa
Motion Passes item removed
7. **Motion by Karpinski, Hassan Seconds** to approve Fund warrant list and payroll
Motion Passes by unanimous voice vote.

Zwolak Moves Walters seconds to go into Closed Session for the purpose of discussing pending litigation.
Motion passes with unanimous Voice Vote at 8:38pm

Councilman Hassan leaves closed session at 8:54pm

Zwolak Moves, Karpinski seconds to come out of closed session at **9:06pm**
Ayes: Miah, Karpinski, Zwolak, Walters, Musa
Absent: Hassan
Motion passes

Miah moves Karpinski seconds to adjourn
Ayes: Miah, Karpinski, Zwolak, Walters, Musa
Absent: Hassan
Motion passes Meeting Adjourns at 9:07pm

Attest:

August R. Gitschlag
Hamtramck City Clerk

To: The Honorable Mayor and City Council

From: Katrina Powell, City Manager

Date: January 27, 2015

Subject: Request Council Approval For Expenditures

Introduction:

This agenda item is for the City Council to approval payment of invoices.

Discussion:

These invoices cover the following expenditures:

- Utilities
- Supplies
- Health Care
- Auto Services
- Building Maintenance
- Contractors
- Conferences and Lodging

Budget Impact:

The specific cost of these invoices are \$609,019.17 and will be run from the Fiduciary, General, Water and Property Tax Collection bank accounts.

Recommendation:

The City Manager and the Finance Director recommends the City Council approve the request to pay these invoices in order to continue receiving services from the vendors.

Prepared by:

Jia Hang, Accounts Payable

Reviewed by:

Katrina Powell, City Manager
Bhama Cairns, Finance Director

Attachments:

Invoice Register Report for City of Hamtramck

01/22/2015 02:30 PM
 User: JHANG
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
 EXP CHECK RUN DATES 01/30/2015 - 01/30/2015
 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
128234							
46799	18TH STREET DELI INC	12/03/2014	12/13/2014	30.00	30.00	O	N
	TURKEY/CHEESE WEDGES 20 @ 1.50 EA	JHANG					01/12/2015
	101-300-750.000	PRIS MEALS		30.00			
128285							
46800	18TH STREET DELI INC	12/05/2014	12/15/2014	30.00	30.00	O	N
	TURKEY/CHEESE WEDGES 20 @ 1.50 EA	JHANG					01/12/2015
	101-300-750.000	PRIS MEALS		30.00			
128642							
46801	18TH STREET DELI INC	12/12/2014	12/22/2014	60.00	60.00	O	N
	TURKEY/CHEESE WEDGES 40 @ 1.50 EA	JHANG					01/12/2015
	101-300-750.000	PRIS MEALS		60.00			
129219							
46802	18TH STREET DELI INC	12/19/2014	12/29/2014	45.00	45.00	O	N
	TURKEY/CHEESE WEDGES 30 @ 1.50 EA	JHANG					01/12/2015
	101-300-750.000	PRIS MEALS		45.00			
129228							
46803	18TH STREET DELI INC	12/22/2014	01/05/2015	30.00	30.00	O	N
	TURKEY/CHEESE WEDGES 20 @ 1.50 EA	JHANG					01/12/2015
	101-300-750.000	PRIS MEALS		30.00			
129224							
46804	18TH STREET DELI INC	12/24/2014	01/07/2015	30.00	30.00	O	N
	TURKEY/CHEESE WEDGES 20 @ 1.50 EA	JHANG					01/12/2015
	101-300-750.000	PRIS MEALS		30.00			
129225							
46805	18TH STREET DELI INC	12/26/2014	01/09/2015	45.00	45.00	O	N
	TURKEY/CHEESE WEDGES 30 @ 1.50 EA	JHANG					01/12/2015
	101-300-750.000	PRIS MEALS		45.00			
129410							
46806	18TH STREET DELI INC	12/31/2014	01/14/2015	45.00	45.00	O	N
	TURKEY/CHEESE WEDGES 30 @ 1.50 EA	JHANG					01/12/2015
	101-300-750.000	PRIS MEALS		45.00			
42081009							
46818	ACCOMTEMPS	01/06/2015	02/05/2015	635.69	635.69	O	N
	02270-002224000 TEMP WK END 01/02/15	JHANG					01/14/2015
	592-557-801.000	TEMP WK END 01/02/15 RICHMOND		635.69			

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EXP CHECK RUN DATES 01/30/2015 - 01/30/2015
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
9924245067							
46862	AIRGAS USA, LLC	12/31/2014	01/30/2015	22.38	22.38	O	N
	MONTHLY OXYGEN RENTAL INV #	JHANG					01/16/2015
	101-335-740.000	LARGE OXYGEN CYLENDAR RENTAL MONTHLY		13.88			
	101-335-740.000	HAZMAT CHARGE		8.50			
01092015							
46893	ALPHA PSYCHOLOGICAL SERVICES, P.C.	01/09/2015	02/08/2015	250.00	250.00	O	N
	DOCUMENT/RECORDS REVIEW - SANCHEZ	JHANG					01/20/2015
	101-335-801.000	DOCUMENT/RECORDS REVIEW - SANCHEZ		250.00			
88651							
46863	APOLLO FIRE EQUIPMENT	01/07/2015	02/06/2015	53.34	53.34	O	N
	ADAPTORS INV # 88651	JHANG					01/16/2015
	101-335-740.000	1 1/2 INCH THREAD ADAPTORS FOR FIRE HOSE		42.00			
	101-335-740.000	SHIPING CHARGE		11.34			
88614							
46864	APOLLO FIRE EQUIPMENT	01/07/2015	02/06/2015	171.60	171.60	O	N
	HELMIT FRONT AND SCR	JHANG					01/16/2015
	101-335-740.000	HELMET FRONTS		111.00			
	101-335-740.000	SCRAMBLE FOR FRONTS		51.00			
	101-335-740.000	SHIPPING		9.60			
01202015							
46910	APWA-MICHIGAN CHAPTER, MAPSI	01/20/2015	02/19/2015	695.00	695.00	O	N
	MAPSI TUITION - RAGSDALE	JHANG					01/20/2015
	592-557-864.000	MAPSI TUITION		695.00			
313R01559201							
46813	AT&T	01/01/2015	01/23/2015	717.88	717.88	O	N
	313-R01-5592 756 9 PHONE CHARGES JAN	JHANG					01/13/2015
	101-265-922.000	UTILITIES - TELEPHONE JAN 2015		717.88			
313876770301							
46912	AT&T	01/10/2015	01/31/2015	3,500.00	3,500.00	O	N
	313-876-7703 043 8 PHONE CHARGES JAN	JHANG					01/20/2015
	101-265-922.000	PHONE CHARGES JAN 2015		3,442.24			
	268-738-922.000	PHONE CHARGES JAN 2015		57.76			
1027462							
46783	BADGER METER INC	12/30/2014	01/29/2015	95.01	95.01	O	N
	WATER SUPPLIES AND FREIGHT	JHANG					01/12/2015
	592-557-740.000	PARTS		86.70			
	592-557-740.000	FREIGHT		8.31			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
1013773							
46784	BADGER METER INC	09/12/2014	10/12/2014	5,292.87	5,292.87	O	N
	WATER SUPPLIES AND FREIGHT	JHANG					01/12/2015
	592-557-740.000	PARTS		5,200.00			
	592-557-740.000	FREIGHT		92.87			
1026640							
46785	BADGER METER INC	12/22/2014	01/21/2015	5,400.00	5,400.00	O	N
	WATER SUPPLIES	JHANG					01/12/2015
	592-557-740.000	PARTS		5,400.00			
12102014							
46838	BAVARIAN INN LODGE	12/10/2014	01/09/2015	116.55	116.55	O	N
	1217RG - MML TRAINING SEMINARS	JHANG					01/15/2015
	101-101-864.000	MML TRAINING SEMINARS LODGING - KARPINSK		116.55			
01152015							
46886	BEAL PROPERTIES LLC	01/15/2015	02/14/2015	165.61	165.61	O	N
	JAN 15 TAX DISBURSEMENT	JHANG					01/16/2015
	703-000-220.300	COURT JUDGEMENT -BEAL		165.61			
952428							
46791	BERGER CHEVROLET	01/08/2015	02/07/2015	1,573.50	1,573.50	O	N
	PD NEW VEHICLE EXTRAS	JHANG					01/12/2015
	266-367-751.002	EXTRA BATTERY KITS		988.50			
	266-367-751.002	EXTRA KEYS		585.00			
150100053157							
46856	BLUE CARE NETWORK	01/09/2015	02/01/2015	8,383.92	8,383.92	O	N
	00129711 0002 - INSURANCE PREM FEB	JHANG					01/16/2015
	101-274-716.100	POLICE - OVER 65		4,757.45			
	101-274-716.100	FIRE - OVER 65		1,872.38			
	101-274-716.100	GENERAL - OVER 65		1,550.25			
	101-274-716.100	POLICE TAX		118.55			
	101-274-716.100	FIRE TAX		46.66			
	101-274-716.100	GENERAL TAX		38.63			
150100017771							
46857	BLUE CARE NETWORK	01/09/2015	02/01/2015	58,862.32	58,862.32	O	N
	00129711 0001 - INSURANCE PREM FEB	JHANG					01/16/2015
	101-266-716.100	INSURANCE - HEALTHCARE (BCBS)		1,057.48			
	101-136-716.100	INSURANCE - HEALTHCARE (BCBS)		5,734.82			
	101-215-716.100	INSURANCE - HEALTHCARE (BCBS)		406.73			
	101-335-716.100	INSURANCE - HEALTHCARE (BCBS)		18,872.00			
	101-223-716.100	INSURANCE - HEALTHCARE (BCBS)		813.46			

01/22/2015 02:30 PM
 User: JHANG
 DB: HAMTRAMCK

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-202-716.100	INSURANCE - HEALTHCARE (BCBS)		1,342.19			
	268-738-716.100	INSURANCE - HEALTHCARE (BCBS)		1,748.92			
	101-300-716.100	INSURANCE - HEALTHCARE (BCBS)		21,200.89			
	101-300-716.100	INSURANCE - HEALTHCARE (BCBS)		1,220.19			
	101-220-716.100	INSURANCE - HEALTHCARE (BCBS)		406.73			
	101-265-716.100	INSURANCE - HEALTHCARE (BCBS)		1,301.52			
	101-253-716.100	INSURANCE - HEALTHCARE (BCBS)		1,342.19			
	101-209-716.100	INSURANCE - HEALTHCARE (BCBS)		1,342.19			
	101-277-716.100	INSURANCE - HEALTHCARE (BCBS)		944.66			
	101-172-716.100	INSURANCE - HEALTHCARE (BCBS)		1,128.35			
<hr/>							
150100017771 F							
46858	BLUE CARE NETWORK	01/09/2015	02/01/2015	2,114.96	2,114.96	O	N
	00129711 0001 - INSURANCE PREM FEB JHANG						01/16/2015
	267-267-716.100	INSURANCE - HEALTHCARE (BCBS)		2,114.96			
<hr/>							
150100017771 W							
46859	BLUE CARE NETWORK	01/09/2015	02/01/2015	2,155.63	2,155.63	O	N
	00129711 0001 - INSURANCE PREM FEB JHANG						01/16/2015
	592-557-716.100	INSURANCE - HEALTHCARE (BCBS)		2,155.63			
<hr/>							
150100017771 R							
46860	BLUE CARE NETWORK	01/09/2015	02/01/2015	71,339.63	71,339.63	O	N
	00129711 0001 - INSURANCE PREM FEB JHANG						01/16/2015
	101-274-716.100	RETIRED GENERAL		11,298.69			
	101-274-716.100	RETIRED GENERAL - OVER 65		406.73			
	101-274-716.100	RETIRED FIRE		27,277.85			
	101-274-716.100	RETIRED POLICE		32,356.36			
<hr/>							
01072015							
46850	BLUE CROSS BLUE SHIELD OF MICHIGAN	01/07/2015	01/27/2015	33,209.38	33,209.38	O	N
	44351 600 INSURANCE PREM FEB 2015 JHANG						01/16/2015
	101-274-716.100	POLICE		7,280.30			
	101-274-716.100	POLICE SPECIAL		489.50			
	101-274-716.100	POLICE TAX		758.52			
	101-274-716.100	FIRE		6,608.25			
	101-274-716.100	FIRE SPECIAL		734.25			
	101-274-716.100	FIRE TAX		716.80			
	101-274-716.100	GENERAL		15,143.40			
	101-274-716.100	GENERAL TAX		1,478.36			
<hr/>							
01092015 IWC							
46867	BOARD OF WATER COMMISSIONERS	01/09/2015	02/08/2015	11,309.04	11,309.04	O	N
	004-0671.400 - IWC CHARGES DEC 2014 JHANG						01/16/2015
	592-557-925.100	IWC CHARGES		11,309.04			

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
021131							
46868	BRIDGESTONE AMERICAS INC	12/28/2014	01/27/2015	5,123.17	5,123.17	O	N
	300872 - UTILITY BILLING DEC 2014	JHANG					01/16/2015
	592-557-730.000 BILLING			1,306.92			
	592-557-730.000 Postage			3,816.25			
0273036-IN							
46782	BROADSPIRE SERVICES INC.	02/01/2015	02/01/2015	593.25	593.25	O	N
	00-0020737 INS-CLAIM SERV FEES/RISK	JHANG					01/12/2015
	101-299-910.000 City Insurances			593.25			
12312014 HFD							
46790	CAMPAU-BOTSFORD SERVICE	12/31/2014	01/30/2015	1,282.50	1,282.50	O	N
	DECEMBER FUEL	JHANG					01/12/2015
	101-335-751.001 FUEL			1,282.50			
12312014 DPW							
46816	CAMPAU-BOTSFORD SERVICE	12/31/2014	01/30/2015	85.00	85.00	O	N
	AUTO REPAIR DEC 2014	JHANG					01/14/2015
	101-209-800.000 REPAIR BAD RUNNING ENGINE			85.00			
12312014 DPW2							
46817	CAMPAU-BOTSFORD SERVICE	12/31/2014	01/30/2015	35.00	35.00	O	N
	AUTO REPAIR DEC 2014	JHANG					01/14/2015
	202-222-800.001 LUBE OIL & FILTER			35.00			
12312014 HPD							
46887	CAMPAU-BOTSFORD SERVICE	12/31/2014	01/30/2015	2,347.50	2,347.50	O	N
	VEHICLE REPAIR/MAINTENANCE - DEC	JHANG					01/16/2015
	101-300-751.002 CAR 301			245.00			
	101-300-751.002 CAR 305			30.00			
	101-300-751.002 CMV			125.00			
	101-300-751.002 CAR 306			30.00			
	101-300-751.002 CAR 302			285.00			
	101-300-751.002 CAR 300			32.50			
	101-300-751.002 TRAF 3			85.00			
	101-300-751.002 CAR 306			135.00			
	101-300-751.002 CMV			70.00			
	101-300-751.002 CAR 306			65.00			
	101-300-751.002 CAR 301			65.00			
	101-300-751.002 CAR 308			80.00			
	101-300-751.002 TRAF 4			215.00			
	101-300-751.002 DB HYUN			20.00			
	101-300-751.002 TAHOE			165.00			

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-300-751.002	CAR 307		480.00			
	101-300-751.002	CAR 308		155.00			
	101-300-751.002	CAR 305		65.00			
<hr/>							
12312014	HPD2						
46888	CAMPAU-BOTSFORD SERVICE	12/31/2014	01/30/2015	906.00	906.00	O	N
	VEHICLE REPAIR/MAINTENANCE - DEC	JHANG					01/16/2015
	267-267-751.002	K9/CPO		290.00			
	267-267-751.002	KP/CPO		275.00			
	267-267-751.002	RSV 303		250.00			
	267-267-751.002	RSV 604		54.50			
	267-267-751.002	RSV 603		36.50			
<hr/>							
12142014							
46780	COMCAST	12/14/2014	01/09/2015	368.63	368.63	O	N
	09591 106960-01-7 CABLE/INTERNET JAN	JHANG					01/12/2015
	101-265-801.000	CABLE/INTERNET JAN 2015		368.63			
<hr/>							
01072015	HFD						
46781	COMCAST	01/07/2015	01/28/2015	85.16	85.16	O	N
	09591 106256-01-0 CABLE/INTERNET FEB	JHANG					01/12/2015
	101-335-740.000	CABLE/INTERNET FEB 2015		85.16			
<hr/>							
01072015	CRT						
46906	COMCAST	01/07/2015	01/28/2015	122.90	122.90	O	N
	ISP SUBSCRIPTION PAYMENT	JHANG					01/20/2015
	101-136-922.000	ISP SUBSCRIPTION PAYMENT		122.90			
<hr/>							
2644							
46877	CPI EXCAVATING INC	01/08/2015	02/07/2015	2,100.00	2,100.00	O	N
	SERVICE DIG UP 2226 GOODSON 1/7/15	JHANG					01/16/2015
	592-557-787.000	SERVICE DIG UP 2226 GOODSON 1/7/15		2,100.00			
<hr/>							
2645							
46878	CPI EXCAVATING INC	01/08/2015	02/07/2015	3,850.00	3,850.00	O	N
	INSTALL FIRE HYDRANT LEHMAN/CONANT	JHANG					01/16/2015
	592-557-787.000	INSTALL HYDRANT LEHMAN/CONANT 1/8/15		3,850.00			
<hr/>							
2647							
46879	CPI EXCAVATING INC	01/12/2015	02/11/2015	5,500.00	5,500.00	O	N
	WATER MAIN BREAK MORAN/CANIFF	JHANG					01/16/2015
	592-557-787.000	WATER MAIN BREAK MORAN/CANIFF 1/12/15		5,500.00			
<hr/>							
2642							
46883	CPI EXCAVATING INC	01/06/2015	02/05/2015	6,000.00	6,000.00	O	N
	SEWER REPAIR CVS PARKING 1/6/15	JHANG					01/16/2015

01/22/2015 02:30 PM
 User: JHANG
 DB: HAMTRAMCK

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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	592-557-787.000	SEWER REPAIR CVS PARKING	1/6/15	6,000.00			
01312015							
46792	DENNIS NUNLEE	01/31/2015	02/28/2015	1,315.00	1,315.00	O	N
	OUT OF STATE RETIREE HEALTHCARE FEB	JHANG					01/12/2015
	101-274-716.100	NUNLEE HEALTHCARE		1,315.00			
6952673							
46821*	DETROIT EDISON	12/31/2014	02/03/2015	16,631.33	16,631.33	O	N
	0000-7377-5 STRTLGHT OVRHD E1A DEC	JHANG					01/14/2015
	101-299-926.000	STREET LIGHTING - DEC 2014		19,915.25			
	101-299-926.000	ADJUSTMENT		(3,283.92)			
6952742							
46822	DETROIT EDISON	12/31/2014	02/03/2015	14,330.84	14,330.84	O	N
	0000-7377-5 STRT LGHTS ORNA E1B DEC	JHANG					01/14/2015
	101-299-926.000	STREET LIGHTING - DEC 2014		14,330.84			
6952516							
46823	DETROIT EDISON	12/31/2014	02/03/2015	1,517.70	1,517.70	O	N
	0000-7377-5 TRAFFIC SIGNAL LGHTS E2	JHANG					01/14/2015
	101-299-926.000	STREET LIGHTING - DEC 2014		1,517.70			
6952419							
46840	DETROIT EDISON	12/31/2014	02/03/2015	314.09	314.09	O	N
	0000-7510-1 STRTLGHTORNA E1B DEC	JHANG					01/15/2015
	101-299-926.000	STREET LIGHTING		314.09			
6952880							
46841	DETROIT EDISON	12/31/2014	02/03/2015	26.02	26.02	O	N
	0000-7510-1 STRTLGHT OVRHD E1A DEC	JHANG					01/15/2015
	101-299-926.000	STREET LIGHTING		26.02			
146684							
46786	DETROIT ELEVATOR COMPANY	01/08/2015	01/18/2015	2,150.00	2,150.00	O	N
	ELEVATOR MAINTENANCE	JHANG					01/12/2015
	101-265-776.000	ELEVATOR MAINTENANCE		2,150.00			
3798601							
46828	EJ USA, INC.	12/31/2014	01/30/2015	133.17	133.17	O	N
	WATER SUPPLIES	JHANG					01/15/2015
	592-557-740.000	WATER SUPPLIES		133.17			
100-2248							
46871	EMPIRE DISPOSAL	01/09/2015	02/08/2015	550.00	550.00	O	N
	REMOVAL AND DISPOSAL OF 110 TIRES	JHANG					01/16/2015
	275-275-953.001	REMOVAL & DISPOSAL OF 110 TIRES INV 100-		550.00			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
68480 46796	GASOW VETERINARY HOSPITAL K9 FLASH VET BILL 266-367-809.200	12/05/2014 JHANG	01/04/2015	16.50 16.50	16.50	O	N 01/12/2015
01162015 46866	GIARMARCO, MULLINS & HORTON, P C CITY ATTORNEY WORK DEC 2014 101-229-801.000	01/16/2015 JHANG	02/15/2015	21,798.65 21,798.65	21,798.65	O	N 01/16/2015
9622175595 46788	GRAINGER LEAK STOP INV # 9622175595 101-335-781.000	12/18/2014 JHANG	01/17/2015	26.75 26.75	26.75	O	N 01/12/2015
9622175587 46789	GRAINGER PARTS IN # 9622175587 101-335-781.000	12/18/2014 JHANG	01/17/2015	13.26 13.26	13.26	O	N 01/12/2015
1371 46870	HELPING HANDS CONSTRUCTION & REMODE REPAIRS - CLERK OFFICE 225-225-776.000	01/06/2015 JHANG	02/05/2015	2,450.00 2,450.00	2,450.00	O	N 01/16/2015
2285635 46844	HSA BANK MONTHLY ACCOUNTS FEES OCT 2014 101-266-716.100 HSA 101-136-716.100 HSA 101-209-716.100 HSA 101-335-716.100 HSA 101-223-716.100 HSA 101-202-716.100 HSA 268-738-716.100 HSA 101-300-716.100 HSA 101-300-716.100 HSA 101-220-716.100 HSA 101-265-716.100 HSA 101-253-716.100 HSA	11/14/2014 JHANG	12/14/2014	129.50 1.75 14.00 3.50 40.25 3.50 3.50 5.25 45.50 3.50 1.75 3.50 3.50	129.50	O	N 01/15/2015
2285635 F 46845	HSA BANK MONTHLY ACCOUNTS FEES OCT 2014 267-267-716.100 HSA	11/14/2014 JHANG	12/14/2014	3.50 3.50	3.50	O	N 01/15/2015

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
2285635 W							
46846	HSA BANK	11/14/2014	12/14/2014	3.50	3.50	O	N
	MONTHLY ACCOUNTS FEES OCT 2014	JHANG					01/15/2015
	592-557-716.100 HSA			3.50			
2289760							
46847	HSA BANK	12/11/2014	01/10/2015	131.25	131.25	O	N
	MONTHLY ACCOUNTS FEES NOV 2014	JHANG					01/15/2015
	101-266-716.100 HSA			1.75			
	101-136-716.100 HSA			14.00			
	101-209-716.100 HSA			3.50			
	101-335-716.100 HSA			42.00			
	101-223-716.100 HSA			3.50			
	101-202-716.100 HSA			3.50			
	268-738-716.100 HSA			5.25			
	101-300-716.100 HSA			43.75			
	101-300-716.100 HSA			5.25			
	101-220-716.100 HSA			1.75			
	101-265-716.100 HSA			3.50			
	101-253-716.100 HSA			3.50			
2289760 F							
46848	HSA BANK	12/11/2014	01/10/2015	3.50	3.50	O	N
	MONTHLY ACCOUNTS FEES NOV 2014	JHANG					01/15/2015
	267-267-716.100 HSA			3.50			
2289760 W							
46849	HSA BANK	12/11/2014	01/10/2015	3.50	3.50	O	N
	MONTHLY ACCOUNTS FEES NOV 2014	JHANG					01/15/2015
	592-557-716.100 HSA			3.50			
01122015							
46855	ICMA	01/12/2015	02/11/2015	920.00	920.00	O	N
	MEMBERSHIP REINSTATEMENT - K. POWELL	JHANG					01/16/2015
	101-172-958.000 ICMA MEMBERSHIP REINSTATEMENT - POWELL			920.00			
055573							
46873	INLAND PRESS	12/31/2014	01/30/2015	1,191.50	1,191.50	O	N
	BALLOTS FOR FEB 24 SCHOOL ELECTION	JHANG					01/16/2015
	101-192-904.000 BALLOTS FOR 2-14 ELECTION			1,171.50			
	101-192-904.000 AV BALLOT FOLDING			20.00			
01/13/2015							
46812	JANET TONI ELIZABETH STEWART	01/13/2015	01/20/2015	73.66	73.66	O	N
	OVER PYMT WINTER TAX, 11758	JHANG					01/13/2015

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	703-000-274.000	Undistributed Current Tax Collections		73.66			
1							
46824	JOHNSONS AUTOMATION & CONSULTING	01/06/2015	02/05/2015	1,365.00	1,365.00	O	N
	OCTOBER 2014 CONSULTING	JHANG					01/14/2015
	592-557-801.000	OCTOBER 2014 CONSULTING		1,365.00			
2							
46825	JOHNSONS AUTOMATION & CONSULTING	01/06/2015	02/05/2015	4,160.00	4,160.00	O	N
	NOVEMBER 2014 CONSULTING	JHANG					01/14/2015
	592-557-801.000	NOVEMBER 2014 CONSULTING		4,160.00			
3							
46826	JOHNSONS AUTOMATION & CONSULTING	01/06/2015	02/05/2015	3,770.00	3,770.00	O	N
	DECEMBER 2014 CONSULTING	JHANG					01/14/2015
	592-557-801.000	DECEMBER 2014 CONSULTING		3,770.00			
10132014							
46902	JUDGE HERMAN C CAMPBELL	10/13/2014	11/12/2014	175.00	175.00	O	N
	VISITING JUDGE 10/13/14	JHANG					01/20/2015
	101-136-801.400	VISITING JUDGE 10/13/14		175.00			
01012015							
46852	KROT-FLEURY PROPERTIES LLC	01/01/2015	02/01/2015	6,600.00	6,600.00	O	N
	RENT FOR PD ANNEX BLDG JAN 2015-	JHANG					01/16/2015
	266-367-946.100	RENTAL PD ANNEX BLDG		6,600.00			
3513137							
46903	LANGUAGE LINE SERVICES, INC	12/31/2014	01/30/2015	18.05	18.05	O	N
	TELEPHONE INTERP SERVICES	JHANG					01/20/2015
	101-136-801.200	17 MINUTES PHONE INTERP		17.85			
	101-136-801.200	SURCHARGES		0.20			
01202015							
46911	MARINA GRAND RESORT	01/20/2015	02/19/2015	297.00	297.00	O	N
	# 10F66G MAPSI LODGING- RAGSDALE	JHANG					01/20/2015
	592-557-864.000	MAPSI LODGING		297.00			
6770736X							
46901	MATTHEW BENDER & CO INC	12/24/2014	01/23/2015	101.08	101.08	O	N
	MICHIGAN COURT RULES SUPPLEMENTS	JHANG					01/20/2015
	101-136-957.000	MCR SUPPLEMENTS		88.00			
	101-136-957.000	SHIPPING & HANDLING		13.08			
01162015							
46875	MI ASSOC OF MUNICIPAL CLERKS	01/16/2015	02/15/2015	600.00	600.00	O	N
	MCMC INSTITUE TRAINING	JHANG					01/16/2015

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	101-215-864.000	TRAINING REGISTRATION		600.00			
25701 46851	MICHIGAN AMMO CO INC PD AMMUNITION 266-367-740.000 266-367-740.000 266-367-740.000	01/08/2015 JHANG .40 CAL REM 40 223 WINCHESTER	02/07/2015	7,520.00 2,000.00 920.00 4,600.00	7,520.00	O	N 01/16/2015
H1412 46839	MICHIGAN HUMANE SOCIETY ANIMAL HANDLING DEC 2014 101-300-801.020	12/31/2014 JHANG PROF SERV - MI HUMANE SOCIETY DEC 2014	01/30/2015	550.00 550.00	550.00	O	N 01/15/2015
000481408 46797	NADA USED CAR GUIDE NADA USED CAR GUIDE 101-266-740.000	11/01/2014 JHANG USED CAR GUIDE	12/01/2014	105.00 105.00	105.00	O	N 01/12/2015
22703 46880	NATIONAL INDUSTRIAL MAINT INC MI-532-188 CLEAN CATCH BASINS 592-557-787.000 592-557-787.000	12/31/2014 JHANG CLEAN CATCH BASINS DISPOSAL	01/30/2015	931.25 800.00 131.25	931.25	O	N 01/16/2015
CLM0006183 46794	OAKLAND COUNTY CLEMIS LEADS ONLINE 264-264-801.600	12/31/2014 JHANG LEADS ONLINE ANNUAL RENEWAL	03/01/2015	2,136.00 2,136.00	2,136.00	O	N 01/12/2015
CLM0006287 46795	OAKLAND COUNTY CLEMIS MAINTENANCE FEES OCT-DEC 2014 264-264-801.600	12/31/2014 JHANG CLEMIS RENEWAL	03/01/2015	10,352.79 10,352.79	10,352.79	O	N 01/12/2015
748985612001 46814	OFFICE DEPOT CM OFFICE SUPPLIES 101-172-728.000	01/07/2015 JHANG OFFICE SUPPLIES	02/08/2015	18.39 18.39	18.39	O	N 01/13/2015
749041750001 46815	OFFICE DEPOT COFFEE MAKER/SUPPLIES & MICROWAVE 592-557-728.000	01/07/2015 JHANG COFFEE MAKER/SUPPLIES & MICROWAVE	02/08/2015	187.37 187.37	187.37	O	N 01/13/2015

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750443745001 46899	OFFICE DEPOT 1099 FORMS 101-223-728.000	01/16/2015 JHANG	02/15/2015	26.99	26.99	O	N 01/20/2015
	1099 FORMS			26.99			
748475671001 46900	OFFICE DEPOT ENVELOPES FOR CITY CLERK 101-215-728.000	01/12/2015 JHANG	02/15/2015	79.18	79.18	O	N 01/20/2015
	ENVELOPES			79.18			
42093373 46819	OFFICE TEAM 02270-002224000 TEMP WK END 01/02/15 592-557-801.000	01/06/2015 JHANG	02/05/2015	481.43	481.43	O	N 01/14/2015
	TEMP WK END 01/02/15 PITTS			481.43			
464898/466922 46787	O'REILLY AUTOMOTIVE INC MISC PARTS INV # 101-335-781.000 101-335-781.000	12/28/2014 JHANG	01/27/2015	10.68	10.68	O	N 01/12/2015
	COPPER LUGS ELECTRICAL CONNECTION			3.49			
	WIPER BLADE			7.19			
01312015 46793	PAUL ODOBINA OUT OF STATE RETIREE HEALTHCARE FEB 101-274-716.100	01/31/2015 JHANG	02/28/2015	1,487.00	1,487.00	O	N 01/12/2015
	ODOBINA HEALTHCARE			1,487.00			
4258 46894	PLATINUM LANDSCAPE INC TREE REMOVAL/TRIM 12/8/14 - 12/10/14 202-222-776.002 203-203-776.002 203-203-776.002 203-203-776.002	01/06/2015 JHANG	02/05/2015	1,295.00	1,295.00	O	N 01/20/2015
	TREE REMOVAL 3358 EVALINE			145.00			
	TREE REMOVAL 3272 BELMONT			575.00			
	TREE TRIM FLORIAN/LATHAM			500.00			
	TREE TRIM 2270 NORWALK			75.00			
4264 46896	PLATINUM LANDSCAPE INC TREE/LARGE STUMP REMOVAL 2274 203-203-776.002	01/20/2015 JHANG	02/19/2015	1,290.00	1,290.00	O	N 01/20/2015
	TREE/LARGE STUMP REMOVAL 2274 FLORIAN			1,290.00			
4260 46897	PLATINUM LANDSCAPE INC CITY SALTING & POLICE RESERVE 1/8/15 202-222-776.005 203-203-776.005	01/20/2015 JHANG	02/19/2015	5,949.00	5,949.00	O	N 01/20/2015
	CITY SALTING 1/8/15			5,674.00			
	POLICE RESERVE			275.00			

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4262 46898	PLATINUM LANDSCAPE INC CITY SALTING 1/11/15 202-222-776.005	01/20/2015 JHANG CITY SALTING 1/11/15	02/19/2015	5,674.00 5,674.00	5,674.00	O	N 01/20/2015
79093 46853	PM TECHNOLOGIES GENERATOR MAINTENANCE 101-300-778.000	12/29/2014 JHANG GENERATOR 12-29-14 INV # 79093	01/28/2015	345.00 345.00	345.00	O	N 01/16/2015
79404 46865	PM TECHNOLOGIES FIRE HOUSE GENERATOR SERVICE INV# 264-264-778.000 264-264-778.000 264-264-778.000	01/13/2015 JHANG SERVICE CALL LABOR AND TRAVEL ANTI FREEZE	02/12/2015	590.95 185.00 396.00 9.95	590.95	O	N 01/16/2015
3629 46798	POLICE EXECUTIVE RESEARCH FORUM 2015 PERF MEMBERSHIP 266-367-801.700	12/23/2014 JHANG 2015 MEMBERSHIP	01/22/2015	200.00 200.00	200.00	O	N 01/12/2015
88274 46874	PRINTING SYSTEMS INC AV SUPPLIES AND APPLICATION PRINTING 101-192-904.000 101-192-904.000 101-192-904.000 101-192-904.000 101-192-904.000 101-192-904.000	01/08/2015 JHANG AV APPLICATIONS AV DATA APPLICATION FOLD & SEAL TABS COMPOSITION COURIER CHARGE (TO POST OFFICE) FREIGHT	02/07/2015	509.51 178.50 220.00 75.00 10.00 15.00 11.01	509.51	O	N 01/16/2015
01202015 46895	PRISONER BENCH LLC PRISONER BENCH 266-367-740.000	01/20/2015 JHANG PRISONER BENCH	02/19/2015	929.00 929.00	929.00	O	N 01/20/2015
12102014 46827	RADISSON HOTEL LANSING 1644143 - 2015 CAPITAL CONFERENCE 101-101-864.000	12/10/2014 JHANG 2015 CONFERENCE LODGING - KARPINSKI	01/10/2015	122.95 122.95	122.95	O	N 01/15/2015
01082015 MAJEWSKI 46842	RADISSON HOTEL LANSING 1648194 - MML CONFERENCE LODGING -	01/08/2015 JHANG	02/07/2015	122.95	122.95	O	N 01/15/2015

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-101-864.000	MML CONFERENCE LODGING - MAJEWSKI		122.95			
01082015	POWELL						
46843	RADISSON HOTEL LANSING	01/08/2015	02/07/2015	122.95	122.95	O	N
	1648195 - MML CONFERENCE LODGING -	JHANG					01/15/2015
	101-172-864.000	MML CONFERENCE LODGING - POWELL		122.95			
01152015							
46885	RAYMOND J. WOJTCOWICZ, TREASURER	01/15/2015	02/14/2015	103,385.88	103,385.88	O	N
	TAX DISBURSEMENT FOR COLLECTIONS	JHANG					01/16/2015
	703-000-222.000	Due To County		8,350.41			
	703-000-222.100	Due To County - Set		8,895.48			
	703-000-222.000	WINTER		86,139.99			
RR246555							
46876	REHMANN ROBSON	12/22/2014	01/21/2015	12,000.00	12,000.00	O	N
	PROGRESS BILLING YEAR END 06/30/14	JHANG					01/16/2015
	101-223-806.000	PROGRESS BILLING YEAR END 06/30/14 AUDIT		12,000.00			
51100457							
46882	RIZZO SERVICES	01/01/2015	01/15/2015	59,583.33	59,583.33	O	N
	90001 - JAN 2015 TRASH REMOVAL	JHANG					01/16/2015
	101-528-824.000	Sanitation - Rizzo		59,583.33			
01082015							
46908	ROBERT E. ZARANEK	01/08/2015	02/07/2015	250.00	250.00	O	N
	HOUSE COUNSEL 1/8/15	JHANG					01/20/2015
	101-136-801.100	HOUSE COUNSEL 1/8/15		250.00			
2158							
46829	ROY'S ELECTRIC LLC	01/13/2015	02/12/2015	680.00	680.00	O	N
	OUTLET INSTALLATION - ASSESSOR	JHANG					01/15/2015
	225-225-776.000	INSTALLED OUTLETS - ASSESSOR OFFICE		680.00			
0019215-IN							
46869	SAFEBUILT INC	12/31/2014	01/30/2015	35,116.54	35,116.54	O	N
	08-HAMTRAMCK DEC 2014	JHANG					01/16/2015
	101-277-801.011	BUILDING PERMIT FEES NEW		14,057.75			
	101-277-801.011	BUILDING PERMIT FEES EXISTING		413.79			
	101-277-801.011	CONTRACTOR LICENSING SERVICE		875.00			
	101-265-776.000	FLOOD INSPECTIONS		19,770.00			
01052015							
46907	SEAN K. KOWALSKI, P-43764	01/05/2015	02/04/2015	300.00	300.00	O	N
	HOUSE COUNSEL 1/5/15	JHANG					01/20/2015
	101-136-801.100	HOUSE COUNSEL 1/5/15		300.00			

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01122015 46909	SEAN K. KOWALSKI, P-43764 HOUSE COUNSEL 1/12/15 101-136-801.100	01/12/2015 JHANG	02/11/2015	300.00 300.00	300.00	O	N 01/20/2015
77903-00 46861	TERMINAL SUPPLY CO 24 VOLT SOLENOIDE FOR TRACTOR INV # 101-335-781.000	01/07/2015 JHANG	02/06/2015	30.81 30.81	30.81	O	N 01/16/2015
3021 46872	THE HAMTRAMCK REVIEW LEGAL NOTICE - PUBLIC 101-277-903.000	01/09/2015 JHANG	02/08/2015	185.00 185.00	185.00	O	N 01/16/2015
13 46854	THOMA GELLCI DOMAIN/WEB HOSTING JAN 2014 - JUN 101-299-801.000 101-299-801.000 101-299-801.000 101-299-801.000 101-299-801.000 101-299-801.000	12/15/2014 JHANG	01/14/2015	970.50 612.00 15.00 7.50 15.00 15.00 306.00	970.50	O	N 01/16/2015
831039073 46808	THOMSON REUTERS - WEST 1004666422 - WEST INFO CHARGES DEC 101-300-801.990	01/01/2015 JHANG	01/31/2015	232.00 232.00	232.00	O	N 01/12/2015
831041629 46820*	THOMSON REUTERS - WEST 1004713124 - WEST INFO CHARGES DEC 101-202-801.000 101-202-801.000	01/01/2015 JHANG	01/31/2015	120.00 127.20 (7.20)	120.00	O	N 01/14/2015
01152015 46884	TREAS-SCHOOL DISTRICT OF HAMTRAMCK PROPERTY TAX DISBURSEMENT THROUGH 703-000-225.000 703-000-225.200 703-000-225.100	01/15/2015 JHANG	02/14/2015	26,971.99 14,521.50 6,520.20 5,930.29	26,971.99	O	N 01/16/2015

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 BOTH JOURNALIZED AND UNJOURNALIZED
 OPEN - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
560036 46889	TURBO AUTO WASH INC VEHICLE WASH NOV & DEC 2014 101-300-751.002	12/31/2014 JHANG	01/30/2015	102.00 102.00	102.00	O	N 01/16/2015
2617 46830	UNIFIED COMMUNICATIONS LC 3138700280 - LONGDIST/INTRALATA DEC 101-265-922.000	01/14/2015 JHANG	01/29/2015	109.29 109.29	109.29	O	N 01/15/2015
269496865 46905	US BANK EQUIPMENT FINANCE COPIER LEASE PAYMENT 101-136-801.300	01/01/2015 JHANG	01/25/2015	131.50 131.50	131.50	O	N 01/20/2015
01052015 - 2011 46892	VAN DYKE COLLISION PD VEHICLE REPAIRS-TRF 101-300-751.002	01/05/2015 JHANG	02/04/2015	8,442.15 8,442.15	8,442.15	O	N 01/16/2015
15757 46904*	VISICOM SERVICES, INC. IT SUPPORT CHARGES 101-136-801.300 101-136-801.300 101-136-801.300 101-136-801.300	12/31/2014 JHANG	01/30/2015	657.00 112.00 125.00 498.75 (78.75)	657.00	O	N 01/20/2015
277808 46881	WAYNE COUNTY 500013 - TRAFFIC SIGNAL MAINT OCT 202-222-776.004	01/05/2015 JHANG	02/04/2015	103.37 103.37	103.37	O	N 01/16/2015
274374 46890	WAYNE COUNTY 500013 - TRAFFIC SIGNAL MAINT FEB 202-222-776.004	03/14/2014 JHANG	04/13/2014	108.84 108.84	108.84	O	N 01/16/2015
275721 46891	WAYNE COUNTY 500013 - TRAFFIC SIGNAL MAINT JUN 202-222-776.004	07/16/2014 JHANG	08/15/2014	2,563.81 2,563.81	2,563.81	O	N 01/16/2015
01122015 46807	WAYNE COUNTY ASSOCIATION OF 2015 MEMBERSHIP DUES	01/12/2015 JHANG	03/01/2015	40.00	40.00	O	N 01/12/2015

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	266-367-801.700		2015 MEMBERSHIP DUES	40.00			

of Invoices: 123 # Due: 123 Totals: 609,019.17 609,019.17

of Credit Memos: 0 # Due: 0 Totals: 0.00 0.00

Net of Invoices and Credit Memos: 609,019.17 609,019.17

* 3 Net Invoices have Credits Totalling: (3,369.87)

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
--- TOTALS BY FUND ---							
	101 - General Fund			363,430.50	363,430.50		
	202 - Mvh Major Street Fund			14,304.02	14,304.02		
	203 - Mvh Local Street Fund			2,715.00	2,715.00		
	225 - Building Fund			3,130.00	3,130.00		
	264 - 911 Emergency			13,079.74	13,079.74		
	266 - DRUG LAW ENF. ACT 265 - STAT			16,879.00	16,879.00		
	267 - DRUG LAW ENF. ACT 265 - FEDE			3,027.96	3,027.96		
	268 - Library Fund			1,817.18	1,817.18		
	275 - Comm Develop Block Grant			550.00	550.00		
	592 - WATER & SEWER FUND			59,488.63	59,488.63		
	703 - Prop Tax Collection Fund			130,597.14	130,597.14		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - GENERAL			130,597.14	130,597.14		
	101 - Mayor & City Council			362.45	362.45		
	136 - 31-St District Court			7,818.35	7,818.35		
	172 - City Manager			2,189.69	2,189.69		
	192 - Elections			1,701.01	1,701.01		
	202 - Income Tax			1,469.19	1,469.19		
	203 - LOCAL STREETS			2,715.00	2,715.00		
	209 - Assessor			1,434.19	1,434.19		
	215 - City Clerk			1,085.91	1,085.91		
	220 - HUMAN RESOURCES			410.23	410.23		
	222 - MAJOR STREETS			14,304.02	14,304.02		
	223 - CONTROLLER DEPARTMENT			12,847.45	12,847.45		
	225 - BUILDING			3,130.00	3,130.00		
	229 - Legal			21,798.65	21,798.65		
	253 - Treasurer			1,349.19	1,349.19		
	264 - 911 EMERGENCY			13,079.74	13,079.74		
	265 - Public Services			27,866.56	27,866.56		
	266 - Auto Theft			1,165.98	1,165.98		
	267 - Drug Forfeiture - Federal Ex			3,027.96	3,027.96		
	274 - RETIREE COSTS			115,734.93	115,734.93		
	275 - Cdbg			550.00	550.00		
	277 - Community & Econ. Develop.			16,476.20	16,476.20		
	299 - General Administration			34,383.73	34,383.73		
	300 - Police Department			34,852.73	34,852.73		
	335 - Fire Department			20,900.73	20,900.73		
	367 - Drug Forfeiture - State Expe			16,879.00	16,879.00		
	528 - Sanitation Services			59,583.33	59,583.33		
	557 - WATER & SEWER			59,488.63	59,488.63		
	738 - Library			1,817.18	1,817.18		

To: The Honorable Mayor and City Council

From: Katrina Powell, City Manager

Date: January 21, 2015

Subject: Request Council Approval for Michigan Humane Society Contract

Introduction:

This agenda item is for the City Council to consider approving the contract between the Michigan Humane Society and the City of Hamtramck.

Background:

The City of Hamtramck does not have a designated animal control officer or facility of its own. The Police Department has provided the animal control officer needs for the City of Hamtramck but lacks its own facility or animal care professionals to care for the animals. A professional facility is necessary for proper and legal handling of animal control matters.

Discussion:

There are not many options for the City of Hamtramck for animal control. Without an animal control officer the Police Department is the best equipped to handle the general animal needs for the City on a day to day basis. In the recent past many options were looked at for animal control needs. These included Anti Cruelty, Detroit, and several 24hour veterinary facilities. None of the other options were capable of accommodating the needs of the City of Hamtramck. Since our options were last explored, nothing significant has changed. Additionally, the Police Department has developed a good working relationship with the Michigan Humane Society and feels that this is the best option available. The cost is consistent, the staff is accommodating & professional, and the service provided to our residents is good.

Budget Impact:

The cost to the City of Hamtramck is \$550 a month for a total cost of \$13,200 over a twenty-four (24) month period. This cost is the least amount we have been able to negotiate, and the lowest amount the Michigan Humane Society offers to municipalities. From time to time the Michigan Humane Society is able to recoup some costs from pet owners reclaiming their pets. These fees are then passed on to the City of Hamtramck by being deducted from the invoice.

Recommendation:

The City Manager and the Police Chief recommends approval of this contract.

Prepared by:

Max Garbarino, Chief of Police

Reviewed by:

Katrina Powell, City Manager

Attachments:

Proposed contract

To: The Honorable Mayor and City Council
From: Katrina Powell, City Manager
Date: January 27, 2015
Subject: PUBLIC HEARING – First Reading CDBG APPLICATION PY 2015

Introduction:

PUBLIC HEARING – CDBG APPLICATION PY 2015 is for the purpose of holding the first of two mandated public hearings for interested parties to offer input on the possible uses of the requested funds (\$202,209.31) for Community Development Block Grant (CDBG). The hearings must be held prior to the application being submitted by the Community and Economic Development Department on February 13, 2015.

Background:

Annually the City of Hamtramck is the recipient of funds from the federal government (HUD) via a proportional allocation based on a formula based on population and income levels. Each year, the application is prepared by the Community and Economic Development Director and presented to Council for final approval after the mandatory two public hearings. At the initial hearing, the Mayor opens the hearing and any interested member of the public is allowed to fill out a card and give their input on the proposed uses. This first meeting is a “listening” meeting for the Council to hear input from residents about the proposed uses. The list of possible uses has been made available in the City Clerk’s office and a paid advertisement was in The Review announcing the hearing. Once any comments are heard, the initial public hearing is closed.

Discussion:

Objectives for CDBG: To promote economic health and financial equity through activities that improve the business environment, facilitate regionalism and collaborations, create and retain jobs, improve job skills, and provide and provide an overall high quality of life. This year the budget will be focused on our goal of a “safe and clean” Hamtramck and improving the overall high quality of life in the City of Hamtramck. Wayne County limits the number of categories we may select from, plus administrative costs in the budget. The budget will be prepared to focus on Code Enforcement, Clean-Up, Housing Rehabilitation and Parks.

Budget Impact:

While there is no direct budget impact for this grant, the City must seek reimbursement for the expenses, therefore it is imperative to make sure that the budget contains enough dollars to cash flow the grant.

Recommendation:

The City Manager and the Community and Economic Development Director recommend the City Council set February 10, 2015 as the Second Public Hearing and hear comments from the public concerning this application.

Prepared by:

Kathy Angerer, Community and Economic Development Director

Reviewed by:

Katrina Powell, City Manager

Attachments:

None

RESOLUTION 2015-004

RESOLUTION AUTHORIZING EXECUTION OF AN ANIMAL SHELTERING AGREEMENT BETWEEN THE MICHIGAN HUMANE SOCIETY AND THE CITY OF HAMTRAMCK

WHEREAS, the City of Hamtramck has adopted ordinances regulating dogs and cats and from time to time finds it necessary to pick up and impound animals; and

WHEREAS, the City of Hamtramck does not have adequate facilities to house and care for impounded pets and stray animals; and

WHEREAS, the City of Hamtramck has contracted with the Michigan Humane Society to pick up and impound dogs and other related animal control services which are detailed in the attached agreement.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hamtramck, Wayne County, Michigan that:

FIRST:the City of Hamtramck has heretofore determined that it is advisable, necessary and in the public interest to enter into an *Animal Sheltering Agreement Between the Michigan Humane Society and the City of Hamtramck* for the period beginning January 1, 2015 and ending December 31, 2016;

SECOND: the Mayor, City Manager and City Clerk are instructed and authorized to execute for and on behalf of the City of Hamtramck a contract substantially in the form attached as exhibit, *Animal Sheltering Agreement Between the Michigan Humane Society and the City of Hamtramck*.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF HAMTRAMCK, WAYNE COUNTY, MICHIGAN THIS 27th DAY OF JANUARY, 2015.

AYES:

NAYS:

ABSENT:

ATTEST:

August R. Gitschlag, City Clerk