



**HAMTRAMCK CITY COUNCIL  
CITY COUNCIL CHAMBERS  
3401 EVALINE STREET  
HAMTRAMCK, MICHIGAN**

**REGULAR MEETING AGENDA  
February 24, 2015  
7:00 P.M.**

---

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. COMMUNITY ANNOUNCEMENTS**
- 5. PROCLAMATIONS/RECOGNITIONS**
  - A. Proclamation Mourning the Parker Family of Hamtramck*
  - B. Proclamation Honoring Former Councilmember Abdul Algazali (Zwolak)*
  - C. Recognition/Congratulations for Thomas Cervenak on Retirement from Peoples Community Services (Zwolak)*
- 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/DELETIONS AGENDA APPROVAL**
- 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: February 10, 2015 Regular Meeting**
  - B. Approval of Invoice Register Report Date Ending February 24, 2015**
  - C. Approval of Pre-Approved Expenditures by the RTAB**
  - D. Approval of Resolution 2015-005 Acceptance of Grant from the State of Michigan's Department of Treasury FY-2014 Competitive Grant Assistance Program (CGAP)**

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.

**E. Appointment of Ms. Alissa Shelton to the DDA Board (Mayor Majewski)**

**9. PUBLIC HEARINGS:**

**10. NEW BUSINESS:**

**A. Resolution 2015-06 Authorizing a Charter Amendment Study  
(Zwolak)**

**11. REPORTS:**

MAYOR

MAYOR PRO-TEM

**12. COMMENTS:**

COUNCIL MEMBERS

CITY MANAGER

**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**  
**February 10, 2015**  
**7:00 PM**

**PRELIMINARY MATTERS**

The Regular Meeting was called to order at 7:02 in the 2nd floor council chamber of City Hall, 3401 Evaline, and Hamtramck, Michigan by Mayor Karen Majewski.

**Roll call:** Mayor Majewski, Council Members: Hassan, Zwolak, Karpinski, Walters, Musa  
**ABSENT:** Miah

**Staff present:** City Manager Katrina Powell; City Attorney Travis Mihelick; CED Director Kathy Angerer; Fire Chief Paul Wilk; Police Chief Max Garbarino; Assessor J Singh; Asst City Manager Treasurer John Gabor.

**AGENDA APPROVAL:**

**Motion to Approve: Karpinski; Second; Walters**

Ayes: Karpinski, Zwolak, Walters, Hassan, Musa

Absent: Miah

***Motion passes***

**CONSENT AGENDA**

- 1. Approval of Minutes: January 13, 2014 Regular Meeting**
- 2. Approval of Invoice Register Report Date Ending January 22, 2015**
- 3. Approval of Michigan Humane Society Contract 2015-2016**

Motion: Walters; Second: Karpinski to approve "Consent Agenda"

Ayes: Karpinski, Zwolak, Walters, Hassan, Musa

Absent: Miah

***Motion passes***

**PUBLIC HEARING**

Motion: Karpinski; Second: Hassan to open Public Hearing on CDBG Block Grant Application at

Ayes: Karpinski, Zwolak, Walters, Hassan, Musa

Absent: Miah

***Motion passes***

***Hearing closed at 7:22***

**NEW BUSINESS:**

**A. RES 2015-004 – 2015 CDBG Allocation**

Ayes: Karpinski, Walters, Hassan, Musa

Nays: Zwolak

Absent: Miah

***Motion passes***

**ADJOURNMENT**

Walters moves Karpinski seconds to adjourn

Ayes: Karpinski, Zwolak, Walters, Hassan, Musa

Absent: Miah

***Motion passes***

**Meeting Adjourned: 7:51**

Attest:

---

August R. Gitschlag  
City Clerk

RESOLUTION 2015-06

RESOLUTION AUTHORIZING A CHARTER AMENDMENT STUDY

WHEREAS, the City of Hamtramck has just reached its' tenth anniversary of the current city charter on February 22, 2015 and

WHEREAS, the Governor of the State of Michigan in his Directives of December 18, 2014 has imposed conditions that would allow for a timely release of the City of Hamtramck from receivership, one of those being a study of possible city charter amendments.

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

FIRST: The Hamtramck City Council will proceed to establish a charter amendment study group.

SECOND: The City Manager of the City of Hamtramck is hereby instructed and authorized to begin the review process and establish a schedule for this time sensitive process.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF HAMTRAMCK, WAYNE COUNTY, MICHIGAN THIS XX DAY OF XXX 2015.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

ATTEST:

---

August Gitschlag, City Clerk

# City of Hamtramck

## Proclamation

*Mourning*

### *The Parker Family*

*Whereas, The heartbreaking loss of the Parker Family is not only felt on Yemens St., but has also reverberated throughout the Hamtramck and neighboring Detroit communities.*

*The Parkers were champions of the community, active in coaching, mentoring, and youth character building through the Detroit Police Athletic League.*

*Our thanks go out to the dedicated Hamtramck and Detroit firefighters who fought diligently to suppress the deadly flames.*

*Therefore be it Resolved that the City Council of Hamtramck and I express deep sorrow and regret upon the untimely loss of James and Freddye Parker and their young sons James and Jarrad, and extend to the rest of their family and friends the utmost sincere sympathy on our behalf, and on behalf of the residents of the City of Hamtramck. Our thoughts remain with you all.*

---

*Karen Majewski  
Mayor of Hamtramck  
February 2015*

*Andrea Karpinski Mayor Pro-Tem  
Abu A. Musa \* Mohammad Hassan \* Titus Walters \* Anam Miah \* Robert Zwolak \*  
COUNCIL*

# City of Hamtramck

## Proclamation

*Honoring*

### *Dr. Abdul Algazali*

*Whereas, Dr. Algazali was a longtime City Councilman and dedicated public servant in the City of Hamtramck,*

*Whereas, Dr. Algazali represented all the people of Hamtramck, and was especially respected for his outreach and service to our residents who emigrated from Yemen.*

*Now Be It Resolved, The City Council of Hamtramck and I express deep sorrow and regret upon the death of Dr. Algazali and extend to his extended family and friends the utmost sincere sympathy on our behalf, and on behalf of the residents of the City of Hamtramck. Our thoughts remain with you all.*

---

*Karen Majewski  
Mayor of Hamtramck  
February 2015*

*Andrea Karpinski Mayor Pro-Tem  
Abu A. Musa \* Mohammad Hassan \* Titus Walters \* Anam Miah \* Robert Zwolak \*  
COUNCIL*

# City of Hamtramck

## Certificate of Recognition

*In Honor of*

*Thomas Cervenak*

*The entire City of Hamtramck joins us in honoring the 40 years of dedicated service Tom Cervenak has provided not only to Hamtramck, but to the entire social service community in Southeast Michigan. People's Community Services has grown in Tom's image, and will remain a beacon of hope touching the lives of those in need for years to come. We join together in thanking you for your tireless service, and wishing you all the best in a well-deserved retirement!*

---

**Karen Majewski**

*Mayor of the City of Hamtramck*

*November 9th, 2014*

**Andrea Karpinski Mayor Pro-Tem**

**Abu A. Musa \* Mohammad Hassan \* Titus Walters \* Anam Miah \* Robert Zwolak \***

**COUNCIL**

**To: The Honorable Mayor and City Council**

**From: Katrina Powell, City Manager**

**Date: February 24, 2015**

**Subject: Request Council Approval for Expenditures**

---

**Introduction:**

This agenda item is for the City Council to approve payment of expenditures.

**Overview:**

These invoices cover the following expenditures:

- IT Service/Software Maintenance
- Return of Fire Escrow
- Operating Supplies
- Maintenance Supplies
- Utility Billings
- Repairs
- Healthcare Reimbursements
- Classes/Work Shop/Memberships
- Legal Fees
- Equipment Rentals
- Court Expenditures
- Library Expenditures

**Budget Impact:**

The specific costs of these invoices are \$316,788.97 and will be run from the Fiduciary, General, and Water bank accounts.

**Recommendation:**

The City Manager and the Finance Director recommends the City Council approve the request to pay these expenditures 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

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
129414 47070	18TH STREET DELI INC TURKEY/CHEESE WEDGES 10 @ 1.50 EA 101-300-750.000	01/02/2015 JHANG PRIS MEALS	01/16/2015	15.00 15.00	15.00	O	N 02/11/2015
129795 47071	18TH STREET DELI INC TURKEY/CHEESE WEDGES 20 @ 1.50 EA 101-300-750.000	01/06/2015 JHANG PRIS MEALS	01/20/2015	30.00 30.00	30.00	O	N 02/11/2015
129807 47072	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	01/09/2015 JHANG PRIS MEALS	01/23/2015	60.00 60.00	60.00	O	N 02/11/2015
130024 47073	18TH STREET DELI INC TURKEY/CHEESE WEDGES 20 @ 1.50 EA 101-300-750.000	01/12/2015 JHANG PRIS MEALS	01/26/2015	30.00 30.00	30.00	O	N 02/11/2015
130420 47074	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	01/16/2015 JHANG PRIS MEALS	01/30/2015	45.00 45.00	45.00	O	N 02/11/2015
130587 47075	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	01/20/2015 JHANG PRIS MEALS	02/03/2015	45.00 45.00	45.00	O	N 02/11/2015
130828 47076	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	01/27/2015 JHANG PRIS MEALS	02/10/2015	45.00 45.00	45.00	O	N 02/11/2015
131220 47077	18TH STREET DELI INC TURKEY/CHEESE WEDGES 20 @ 1.50 EA 101-300-750.000	01/30/2015 JHANG PRIS MEALS	02/13/2015	30.00 30.00	30.00	O	N 02/11/2015
130595 47078	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	01/22/2015 JHANG PRIS MEALS	02/05/2015	60.00 60.00	60.00	O	N 02/11/2015
14002302 RI 47059	ACLARA TECHNOLOGIES LLC STAR SOFTWARE/DCU ANNUAL MAINTENANCE 592-557-787.000	01/29/2015 JHANG STAR SOFTWARE ANNUAL MAINT 2015	03/15/2015	4,284.00 2,909.00	4,284.00	O	N 02/09/2015

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
	592-557-787.000	DCU ANNUAL MAINT 2015		1,375.00			
02122015 47163	AHBAB AHMED & THE CITY OF HAMTRAMCK FIRE ESCROW - APPLY TO TAXES 101-000-084.706	02/12/2015 JHANG FIRE ESCROW - APPLY TO TAXES	03/12/2015	4,785.30 4,785.30	4,785.30	O	N 02/17/2015
9924937004 47115	AIRGAS USA, LLC OXYGE RENTAL IN# 9924937004 101-335-740.000 101-335-740.000	01/31/2015 JHANG LARGE OXYGEN BOTTLE HAZMAT CHARGE	03/02/2015	22.38 13.88 8.50	22.38	O	N 02/13/2015
1014 47180	AMANA GRAPHICS COUNTDOWN TO PACZKI SPONSOR SIGNAGE 244-244-881.003	02/13/2015 JHANG INV 1014 (19) SPONSOR SIGNS	03/15/2015	125.00 125.00	125.00	O	N 02/18/2015
118171 47029	AMERISOURCE INDUSTRIAL SUPPLY CO 0052000 - MAINTENANCE SUPPLIES 101-265-740.000	01/28/2015 JHANG MAINTENANCE SUPPLIES 01/27/15	02/27/2015	576.14 576.14	576.14	O	N 02/05/2015
116285 47158	AMERISOURCE INDUSTRIAL SUPPLY CO 0052300 - COPY PAPER 12/29/14 268-738-776.000	12/30/2014 JHANG COPY PAPER 12/29/14	01/29/2015	166.25 166.25	166.25	O	N 02/17/2015
116824 47159	AMERISOURCE INDUSTRIAL SUPPLY CO 0052300 - ICE MELT 01/07/15 268-738-776.000	01/08/2015 JHANG ICE MELT 01/07/15	02/07/2015	51.21 51.21	51.21	O	N 02/17/2015
2030096750 47128	BAKER & TAYLOR BOOKS 12/09/14 268-738-957.000	12/09/2014 JHANG BOOKS 12/09/14	01/08/2015	13.62 13.62	13.62	O	N 02/13/2015
2030162359 47129	BAKER & TAYLOR BOOKS 12/29/14 268-738-957.000	12/29/2014 JHANG BOOKS 12/29/14	01/28/2015	14.69 14.69	14.69	O	N 02/13/2015
2030204718 47130	BAKER & TAYLOR BOOKS 01/09/15 268-738-957.000	01/09/2015 JHANG BOOKS 01/09/15	02/08/2015	59.88 59.88	59.88	O	N 02/13/2015

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
2030255678 47131	BAKER & TAYLOR BOOKS 01/23/15 268-738-957.000	01/23/2015 JHANG BOOKS 01/23/15	02/22/2015	44.67 44.67	44.67	O	N 02/13/2015
01212015 47064	BENJAMIN RUBY REIMB OFFICE SUPPLIES 101-136-728.000 101-136-728.000	01/21/2015 JHANG PRINTER RIBBONS SHIPPING & HANDLING	02/20/2015	24.23 18.99 5.24	24.23	O	N 02/11/2015
11722 47157	BLUE RAY MECHANICAL INC FURNACE MAINTENANCE 1/17/15 268-738-776.000	01/17/2015 JHANG FURNACE MAINTENANCE 1/17/15	02/16/2015	244.25 244.25	244.25	O	N 02/17/2015
021132 47088	BRIDGESTONE AMERICAS INC 300872 - UTILITY BILLING JAN 2015 592-557-730.000 592-557-730.000	01/29/2015 JHANG BILLING Postage	02/28/2015	3,363.86 757.63 2,606.23	3,363.86	O	N 02/11/2015
0273037-IN 46965	BROADSPIRE SERVICES INC. 00-0020737 INS-CLAIM 101-299-910.000	03/01/2015 JHANG City Insurances	03/01/2015	593.25 593.25	593.25	O	N 01/29/2015
099645 47015	BS&A SOFTWARE ANNUAL SERVICE/SUPPORT FEE ACCESS MY 101-299-801.000 101-277-801.011	02/01/2015 JHANG ACCESS MY GOV ANNUAL SERV SUPP FEE SERVICE/SUPPORT (2-1-15 TO 2-1-16)	03/03/2015	4,114.00 2,462.00 1,652.00	4,114.00	O	N 02/04/2015
01312015 HFD 47113	CAMPAU-BOTSFORD SERVICE JANUARY FUEL 101-335-751.001	01/31/2015 JHANG FUEL	03/02/2015	971.50 971.50	971.50	O	N 02/13/2015
01312015 DPW 47178	CAMPAU-BOTSFORD SERVICE AUTO REPAIR JAN 2015 202-222-800.001	01/31/2015 JHANG DIESEL FUEL FOR COLD PATCHING ROADS	03/02/2015	5.00 5.00	5.00	O	N 02/18/2015
K11164664 47145	CINTAS CORPORATION-K11 MAINTENANCE SUPPLIES 12/17/14 268-738-776.000	12/17/2014 JHANG MAINTENANCE SUPPLIES 12/17/14	01/16/2015	171.39 171.39	171.39	O	N 02/13/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
K11165334 47146	CINTAS CORPORATION-K11 MAINTENANCE SUPPLIES 01/14/15 268-738-776.000	01/14/2015 JHANG	02/13/2015	171.39	171.39	O	N 02/13/2015
		MAINTENANCE SUPPLIES 01/14/15		171.39			
02122015 47162	CITY OF HAMTRAMCK FIRE ESCROW APPLIED TO TAXES - 11433 101-000-084.706	02/12/2015 JHANG	03/12/2015	5,098.08	5,098.08	O	N 02/17/2015
		TAX PAYMENT 11433 JOS CAMPAU		5,098.08			
2666 47038	CPI EXCAVATING INC HYDRANT LEAD REPAIR 2370 BURGER 592-557-787.000	01/30/2015 JHANG	03/01/2015	5,500.00	5,500.00	O	N 02/06/2015
		HYDRANT LEAD REPAIR 2370 BURGER 1/30/15		5,500.00			
2667 47039	CPI EXCAVATING INC EMERGENCY RESPONSE 2143 BELMONT 592-557-787.000	01/30/2015 JHANG	03/01/2015	1,500.00	1,500.00	O	N 02/06/2015
		EMERGENCY RESPONSE 2143 BELMONT 1/30/15		1,500.00			
2672 47040	CPI EXCAVATING INC SERVICE REPAIR 3272 YEMANS 2/5/15 592-557-787.000	02/05/2015 JHANG	03/07/2015	2,100.00	2,100.00	O	N 02/06/2015
		SERVICE REPAIR 3272 YEMANS 2/5/15		2,100.00			
2674 47089	CPI EXCAVATING INC SERVICE LINE REPAIR 3272 YEMANS 592-557-787.000	02/09/2015 JHANG	03/11/2015	2,100.00	2,100.00	O	N 02/11/2015
		SERVICE LINE REPAIR 3272 YEMANS 2/5/15		2,100.00			
02172015 47172	DENNIS NUNLEE OUT OF STATE RETIREE HEALTHCARE MAR 101-274-716.100	02/17/2015 JHANG	03/17/2015	1,315.00	1,315.00	O	N 02/17/2015
		NUNLEE HEALTHCARE MAR 2015		1,315.00			
147377 47123	DETROIT ELEVATOR COMPANY HAMTCITYHA - ELEVATOR MAINTENANCE 101-265-776.000	02/13/2015 JHANG	02/23/2015	354.00	354.00	O	N 02/13/2015
		ELEVATOR MAINTENANCE DELAYED BILLING		354.00			
02122015 47184	EVA TKACZYK HOUSE COUNSEL 2/12/15 101-136-801.100	02/12/2015 JHANG	03/14/2015	250.00	250.00	O	N 02/18/2015
		HOUSE COUNSEL 2/12/15		250.00			
12148 47066	EXECUTIVE LANGUAGE SERVICES, INC. YEMENI INTERP 1/22/15 101-136-801.200	01/26/2015 JHANG	02/25/2015	237.50	237.50	O	N 02/11/2015
		YEMENI INTERP 1/22/15		237.50			

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
12077 47080	EXECUTIVE LANGUAGE SERVICES, INC. YEMENI INTERP 1/15/15 101-136-801.200 101-136-801.200	01/19/2015 JHANG YEMENI INTERP 1/15/15 NO-SHOW FEE	02/18/2015	340.00 190.00 150.00	340.00	O	N 02/11/2015
12309 47186	EXECUTIVE LANGUAGE SERVICES, INC. RUSSIAN INTERP SERVICES 2/9/15 101-136-801.200	02/10/2015 JHANG RUSSIAN INTERP 2/9/15	03/10/2015	210.00 210.00	210.00	O	N 02/18/2015
411912 47103	GABRIEL, ROEDER, SMITH & COMPANY OPEB VALUATION WORK, PROJECT 2854- 101-299-801.000	01/29/2015 JHANG OPEB VALUATION WORK, PROJECT 2854-178	02/28/2015	18,725.00 18,725.00	18,725.00	O	N 02/12/2015
MA80345 47127	GALLAGHER FIRE EQUIPMENT CO. 5131 - FIRE EXTINGUISHER MAINTENANCE 268-738-946.000	10/10/2014 JHANG FIRE EXTINGUISHER MAINTENANCE LIBRARY	11/09/2014	87.00 87.00	87.00	O	N 02/13/2015
MA82782 47179	GALLAGHER FIRE EQUIPMENT CO. FIRE EXTINGUISHER MAINTENANCE CITY 101-265-776.000 101-265-776.000 101-265-776.000	01/30/2015 JHANG 10LB DRY CHEMICAL EXTINGUISHER SVC VEHICLE CHARGE HAZMAT HANDLING FEE	03/01/2015	532.00 480.00 45.00 7.00	532.00	O	N 02/18/2015
64 47085	GC ROOFING & SIDING ROOF REPLACEMENT/REPAIRS 225-225-776.000	02/08/2015 JHANG ROOF REPLACEMENT/REPAIRS	03/08/2015	25,400.00 25,400.00	25,400.00	O	N 02/11/2015
2782786 47105	GOVERNMENT FINANCE OFFICERS ASSOC. ACCOUNTING ACADEMY CLASS 101-223-864.000	02/09/2015 JHANG ACCOUNTING ACADEMY CLASS REGISTRATION	03/13/2015	1,100.00 1,100.00	1,100.00	O	N 02/12/2015
2782789 47106	GOVERNMENT FINANCE OFFICERS ASSOC. BUDGET ANALYST CLASS REGISTRATION 101-223-864.000	02/09/2015 JHANG BUDGET ANALYST CLASS REGISTRATION	03/09/2015	735.00 735.00	735.00	O	N 02/12/2015
16506683 47149	GUARDIAN ALARM 8592964 - ALARM MONITORING JAN 2015 268-738-776.000	01/01/2015 JHANG ALARM MONITORING JAN 2015	01/31/2015	56.71 56.71	56.71	O	N 02/13/2015

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
16583685 47150	GUARDIAN ALARM 8592964 - ALARM MONITORING FEB 2015 268-738-776.000	02/01/2015 JHANG	02/28/2015	56.71	56.71	O	N 02/13/2015
		ALARM MONITORING FEB 2015		56.71			
441642 47041	HAMTRAMCK HARDWARE TOILET PARTS FOR INCOME TAX RESTROOM 101-265-776.000	02/04/2015 JHANG	03/06/2015	4.46	4.46	O	N 02/06/2015
		TOILET PARTS FOR INCOME TAX RESTROOM		4.46			
12192014 47125	HANDS-ON FOLKTALES YETL BRINGS LIGHT 1/22/14 268-738-980.000	12/19/2014 JHANG	01/18/2015	100.00	100.00	O	N 02/13/2015
		YETL BRINGS LIGHT 1/22/14		100.00			
356210 47112	HELLEBUYCK'S REPAIR PARTS 101-335-781.000	02/06/2015 JHANG	02/16/2015	45.98	45.98	O	N 02/13/2015
		REPAIR PARTS		45.98			
1387 47042	HELPING HANDS CONSTRUCTION & REMODE REPAIRS - STORAGE CLOSET 3RD FLOOR 225-225-776.000	02/02/2015 JHANG	03/02/2015	1,130.00	1,130.00	O	N 02/06/2015
		REPAIRS - STORAGE CLOSET 3RD FLOOR		1,130.00			
1386 47043	HELPING HANDS CONSTRUCTION & REMODE PAINTED ADMINISTRATION HALL 225-225-776.000	02/02/2015 JHANG	03/02/2015	2,995.13	2,995.13	O	N 02/06/2015
		PAINTED ADMINISTRATION HALL		2,995.13			
1376 47058	HELPING HANDS CONSTRUCTION & REMODE ASSESSOR OFFICE - INSTALLING NEW 225-225-776.000	01/06/2015 JHANG	02/05/2015	120.80	120.80	O	N 02/09/2015
		ASSESSOR OFFICE - INSTALLING NEW DEADBOL		120.80			
132102 47171	HENNESSEY ENGINEERS, INC. 51707.A S2 GRANT SEWER STUDY JUN 27 592-557-787.000	10/23/2014 JHANG	11/22/2015	70,070.85	70,070.85	O	N 02/17/2015
		S2 GRANT STUDY		70,070.85			
30108-011115 47025	HENRY FORD HEALTH SYSTEM NEW HIRE FIT TEST - LASHLEY 101-335-801.000	01/19/2015 JHANG	02/18/2015	35.00	35.00	O	N 02/05/2015
		PROFESSIONAL SERVICES - LASHLEY		35.00			
66190 47165	HOTZ CATERING SERVICE, INC RENTAL OF TENT W/SET-UP 244-244-881.003	02/11/2015 JHANG	03/11/2015	2,776.00	2,776.00	O	N 02/17/2015
		TENT-COUNTDOWN TO PACZKI DAY		2,776.00			

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
66203 47188	HOTZ CATERING SERVICE, INC EXTRA HEATERS FOR COUNTDOWN TO 244-244-881.003	02/14/2015 JHANG	03/14/2015	380.00 380.00	380.00	O	N 02/18/2015
704862 47065	ICLE MI MODEL CIVIL JURY INSTRUCTIONS 101-136-957.000 101-136-957.000 101-136-957.000	11/25/2014 JHANG	12/25/2014	108.50 95.00 8.50 5.00	108.50	O	N 02/11/2015
DET02150084 47049	JANI-KING OF MICHIGAN INC 434170 - FEB 2015 MAINTENANCE 101-265-776.000	02/01/2015 JHANG	02/28/2015	3,795.00 3,795.00	3,795.00	O	N 02/06/2015
DET01150062 47147	JANI-KING OF MICHIGAN INC 434026 - LIB MAINTENANCE JAN 2015 268-738-776.000	01/01/2015 JHANG	01/31/2015	970.00 970.00	970.00	O	N 02/13/2015
DET02150067 47148	JANI-KING OF MICHIGAN INC 434026 - LIB MAINTENANCE FEB 2015 268-738-776.000	02/01/2015 JHANG	02/28/2015	970.00 970.00	970.00	O	N 02/13/2015
02052015 47067	JUDGE VESTA SVENSON VISITING JUDGE 2/5/15 101-136-801.400	02/05/2015 JHANG	03/07/2015	175.00 175.00	175.00	O	N 02/11/2015
01202015 47079	K-9 SPECIALTIES K9 FLASH FEEDING/SUPPLIES 266-367-809.200	01/20/2015 JHANG	02/09/2015	171.35 171.35	171.35	O	N 02/11/2015
02062015 47054	KATRINA POWELL REIMB RENT DURING MOVE 101-172-801.000	02/06/2015 JHANG	03/06/2015	550.00 550.00	550.00	O	N 02/06/2015
02092015 47187	MATTHEW BENDER & CO INC 0038329600 - MCLS UPDATE RENEWAL 101-136-957.000 101-136-957.000	02/09/2015 JHANG	03/09/2015	144.14 127.71 16.43	144.14	O	N 02/18/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
2416 47091	MCGRAW MORRIS P.C. LEGAL FEES DEC 2014 ACCT # 3084.1000 JHANG 101-229-801.000	01/07/2015	02/06/2015	6,563.90	6,563.90	O	N 02/12/2015
				6,563.90			
2507 47092	MCGRAW MORRIS P.C. LEGAL FEES JAN 2015 ACCT # 3084.1000 JHANG 101-229-801.000	02/09/2015	03/09/2015	2,205.00	2,205.00	O	N 02/12/2015
				2,205.00			
552784 47138	MICROMARKETING, LLC 7977 - BOOKS 12/02/14 268-738-957.000	12/02/2014 JHANG	01/01/2015	114.18	114.18	O	N 02/13/2015
		BOOKS 12/02/14		114.18			
553913 47139	MICROMARKETING, LLC 7977 - BOOKS 12/10/14 268-738-957.000	12/10/2014 JHANG	01/09/2015	23.39	23.39	O	N 02/13/2015
		BOOKS 12/10/14		23.39			
555504 47140	MICROMARKETING, LLC 7977 - BOOKS 12/23/14 268-738-957.000	12/23/2014 JHANG	01/22/2015	79.35	79.35	O	N 02/13/2015
		BOOKS 12/23/14		79.35			
556359 47141	MICROMARKETING, LLC 7977 - BOOKS 12/30/14 268-738-957.000	12/30/2014 JHANG	01/29/2015	98.93	98.93	O	N 02/13/2015
		BOOKS - 12/30/14		98.93			
556175 47142	MICROMARKETING, LLC 7977 - BOOKS 12/30/14 268-738-957.000	12/30/2014 JHANG	01/29/2015	24.25	24.25	O	N 02/13/2015
		BOOKS 12/30/14		24.25			
557092 47143	MICROMARKETING, LLC 7977 - BOOKS 01/06/15 268-738-957.000	01/06/2015 JHANG	02/05/2015	53.10	53.10	O	N 02/13/2015
		BOOKS 01/06/15		53.10			
557806 47144	MICROMARKETING, LLC 7977 - BOOKS 01/13/15 268-738-957.000	01/13/2015 JHANG	02/12/2015	56.65	56.65	O	N 02/13/2015
		BOOKS 01/13/15		56.65			
02142015 47164	MISTY BLUES - ROBERT KOLO MISTY BLUES BAND PERFORMANCE 244-244-881.003	02/14/2015 JHANG	03/14/2015	800.00	800.00	O	N 02/17/2015
		COUNTDOWN TO PACZKI DAY BAND		800.00			

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
01232015 47170	MLGMA 2015 MLGMA MEMBERSHIP - POWELL 101-172-958.000	01/23/2015 JHANG	02/22/2015	55.00	55.00	O	N 02/17/2015
		2015 MLGMA MEMBERSHIP - POWELL		55.00			
11812496 47191	MONOPRICE, INC. EQUIPMENT 1/26/2015 268-738-980.000	01/26/2015 JHANG	02/25/2015	302.09	302.09	O	N 02/18/2015
		EQUIPMENT 1/26/2015		302.09			
000493684 47090	NADA USED CAR GUIDE NADA USED CAR GUIDE 2015 101-266-740.000	01/30/2015 JHANG	03/01/2015	105.00	105.00	O	N 02/11/2015
		USED CAR GUIDE		105.00			
288 47126	NUO DEDIVANI TUTORING PROGRAM FOR CHILDREN 268-738-800.000 268-738-800.000 268-738-800.000 268-738-800.000 268-738-800.000 268-738-800.000 268-738-800.000 268-738-800.000	02/07/2015 JHANG	03/07/2015	580.00	580.00	O	N 02/13/2015
		01/20 - 4 SESSIONS		80.00			
		01/22 - 3 SESSIONS		60.00			
		01/23 - 4 SESSIONS		80.00			
		01/27 - 4 SESSIONS		80.00			
		01/29 - 3 SESSIONS		60.00			
		01/30 - 4 SESSIONS		80.00			
		02/05 - 3 SESSIONS		60.00			
		02/06 - 4 SESSIONS		80.00			
3336-474344 47114	O'REILLY AUTOMOTIVE INC PARTS AND FUEL FOR SMALL ENGINE 101-335-778.000 101-335-778.000 101-335-778.000	02/12/2015 JHANG	03/12/2015	63.70	63.70	O	N 02/13/2015
		LUBRICANT		13.78			
		LUBRICANT		10.98			
		4 CYCLE FUEL		38.94			
02172015 47173	PAUL ODOBINA OUT OF STATE RETIREE HEALTHCARE MAR 101-274-716.100	02/17/2015 JHANG	03/17/2015	1,487.00	1,487.00	O	N 02/17/2015
		ODOBINA HEALTHCARE MAR 2015		1,487.00			
670551 47024	PINKERTON CONSULTING & INVESTI 808202-00003 NEW HIRE BACKGROUND 101-253-801.000	01/27/2015 JHANG	02/26/2015	51.40	51.40	O	N 02/05/2015
		NEW HIRE BACKGROUND CHECK - GABOR		51.40			
4265 47034	PLATINUM LANDSCAPE INC CITY SALTING 1/21/15 202-222-776.005	01/28/2015 JHANG	02/27/2015	5,674.00	5,674.00	O	N 02/06/2015
		CITY SALTING 1/21/15		5,674.00			

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
4266 47035	PLATINUM LANDSCAPE INC CITY SALTING 1/28/15 202-222-776.005	02/05/2015 JHANG CITY SALTING 1/28/15	03/07/2015	5,674.00 5,674.00	5,674.00	O	N 02/06/2015
4268 47036	PLATINUM LANDSCAPE INC CITY SALTING 1/31/15 202-222-776.005	02/05/2015 JHANG CITY SALTING 1/31/15	03/07/2015	5,674.00 5,674.00	5,674.00	O	N 02/06/2015
4272 47037	PLATINUM LANDSCAPE INC CITY SALTING 2/3/15 202-222-776.005	02/05/2015 JHANG CITY SALTING 2/3/15	03/07/2015	5,674.00 5,674.00	5,674.00	O	N 02/06/2015
4269 47044	PLATINUM LANDSCAPE INC CITY PLOWING, 202-222-776.005	02/05/2015 JHANG CITY PLOWING, DEQ,NAGEL,FLEMING,ELLERY,A	03/07/2015	6,849.00 6,849.00	6,849.00	O	N 02/06/2015
4270 47045	PLATINUM LANDSCAPE INC CITY PLOWING, 203-203-776.005	02/05/2015 JHANG CITY PLOWING, DEQ,NAGEL,FLEMING,ELLERY,A	03/07/2015	7,124.00 7,124.00	7,124.00	O	N 02/06/2015
4271 47046	PLATINUM LANDSCAPE INC CITY PLOWING ALL STREETS 202-222-776.005 203-203-776.005	02/05/2015 JHANG CITY PLOWING ALL STREETS CITY PLOWING ALL STREETS	03/07/2015	22,500.00 11,250.00 11,250.00	22,500.00	O	N 02/06/2015
4273 47047	PLATINUM LANDSCAPE INC EMERGENCY SALTING 2151 BELMONT 203-203-776.005	02/05/2015 JHANG EMERGENCY SALTING 2151 BELMONT 1/29/15	03/07/2015	400.00 400.00	400.00	O	N 02/06/2015
4274 47048	PLATINUM LANDSCAPE INC EMERGENCY SALTING 2949 BERRES 1/8/15 203-203-776.005	02/05/2015 JHANG EMERGENCY SALTING 2949 BERRES 1/8/15	03/07/2015	400.00 400.00	400.00	O	N 02/06/2015
4275 47083	PLATINUM LANDSCAPE INC POLAND/FLORIAN PARKING LOT PLOWING 203-203-776.005	02/10/2015 JHANG POLAND/FLORIAN PARKING LOT PLOWING	03/12/2015	350.00 350.00	350.00	O	N 02/11/2015
4276 47084	PLATINUM LANDSCAPE INC CITY SALTING 2/8/15	02/10/2015 JHANG	03/12/2015	5,674.00	5,674.00	O	N 02/11/2015

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution 202-222-776.005	CITY SALTING 2/8/15		5,674.00			
178931 47028	PREMIER BUSINESS PRODUCTS CLA556 - COPIER OVERAGE AS OF 592-557-740.000	01/29/2015 JHANG	02/09/2015	92.85	92.85	O	N 02/05/2015
		COPIER OVERAGE AS OF 01/29/15		92.85			
15288 47167	PSYBUS P.C. NEW HIRE PSYCHE EVAL 101-300-802.005	02/04/2015 JHANG	03/04/2015	585.00	585.00	O	N 02/17/2015
		NEW HIRE-RANKIN		585.00			
RR252002 47060	REHMANN ROBSON PROGRESS BILLING YEAR END 06/30/14 101-223-806.000	01/31/2015 JHANG	03/02/2015	20,000.00	20,000.00	O	N 02/09/2015
		PROGRESS BILLING YEAR END 06/30/14 AUDIT		20,000.00			
9000112A 47062	RIZZO SERVICES DUMPSTER RENTAL - 3025 YEMANS - TO 275-275-953.001	12/31/2014 JHANG	01/30/2015	400.00	400.00	O	N 02/09/2015
		DUMPSTER RENTAL FLOOD MUCK OUT		400.00			
0019398-IN 47174	SAFEBUILT INC 08-HAMTRAMCK JAN 2015 101-277-801.011 101-277-801.011 101-277-801.011	01/31/2015 JHANG	02/28/2015	23,503.99	23,503.99	O	N 02/17/2015
		BUILDING PERMIT FEES NEW		21,865.20			
		BUILDING PERMIT FEES EXISTING		413.79			
		CONTRACTOR LICENSING SERVICE		1,225.00			
01262015 47081	SEAN K. KOWALSKI, P-43764 HOUSE COUNSEL 1/26/15 101-136-801.100	01/26/2015 JHANG	02/25/2015	450.00	450.00	O	N 02/11/2015
		HOUSE COUNSEL 1/26/15		450.00			
02092015 47183	SEAN K. KOWALSKI, P-43764 HOUSE COUNSEL 2/9/15 101-136-801.100	02/09/2015 JHANG	03/11/2015	300.00	300.00	O	N 02/18/2015
		HOUSE COUNSEL 2/9/15		300.00			
3250921496 47132	STAPLES ADVANTAGE DET1003271 - SUPPLIES 12/09/14 268-738-728.000	12/09/2014 JHANG	01/08/2015	20.98	20.98	O	N 02/13/2015
		SUPPLIES 12/09/14		20.98			
3250921497 47133	STAPLES ADVANTAGE DET1003271 - SUPPLIES 12/09/14 268-738-728.000	12/09/2014 JHANG	01/08/2015	45.44	45.44	O	N 02/13/2015
		SUPPLIES 12/09/14		45.44			

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
3252397306 47134	STAPLES ADVANTAGE DET1003271 - SUPPLIES 12/30/14 268-738-728.000	12/30/2014 JHANG 12/30/14	01/29/2015	56.44 56.44	56.44	O	N 02/13/2015
3252397307 47135	STAPLES ADVANTAGE DET1003271 - SUPPLIES 12/30/14 268-738-728.000	12/30/2014 JHANG 12/30/14	01/29/2015	13.07 13.07	13.07	O	N 02/13/2015
3253484906 47136	STAPLES ADVANTAGE DET1003271 - SUPPLIES 01/09/15 268-738-728.000	01/09/2015 JHANG 01/09/15	02/08/2015	105.96 105.96	105.96	O	N 02/13/2015
3254030403 47137	STAPLES ADVANTAGE DET1003271 - SUPPLIES 01/15/15 268-738-728.000	01/15/2015 JHANG 01/15/15	02/14/2015	68.44 68.44	68.44	O	N 02/13/2015
277798 47185	TARGET INFORMATION MANAGEMENT INC MC30 & DC85 CIVIL COURT FORMS 101-136-904.000 101-136-904.000 101-136-904.000	02/10/2015 JHANG 100 MC30 FORMS 50 DC85 FORMS SHIPPING & HANDLING	03/12/2015	42.92 25.30 11.30 6.32	42.92	O	N 02/18/2015
10177 47055	THE ACCUMED GROUP AMBULANCE RUN COLLECTIONS JAN 2015 101-000-612.000	02/01/2015 JHANG SVC FEES-AMBULANCE FEES JAN 2015	03/03/2015	63.95 63.95	63.95	O	N 02/09/2015
3038 47063	THE HAMTRAMCK REVIEW NOTICE OF PUBLIC HEARING CDBG GRANT 101-277-903.000	01/29/2015 JHANG NOTICE OF PUBLIC HEARING CDBG GRANT	02/28/2015	555.00 555.00	555.00	O	N 02/09/2015
3013 47160	THE HAMTRAMCK REVIEW DEC 2014 LIBRARY COLUMN 268-738-980.000	01/05/2015 JHANG DEC 2014 LIBRARY COLUMN	02/04/2015	90.00 90.00	90.00	O	N 02/17/2015
3045 47161	THE HAMTRAMCK REVIEW JAN 2015 LIBRARY COLUMN 268-738-980.000	01/29/2015 JHANG JAN 2015 LIBRARY COLUMN	02/28/2015	112.50 112.50	112.50	O	N 02/17/2015

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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
DIR3069 47189	THE HAMTRAMCK REVIEW LEGAL AD - CDBG FINAL 101-277-903.000	02/13/2015 JHANG LEGAL NOTICE	03/13/2015	185.00 185.00	185.00	O	N 02/18/2015
3070 47190	THE HAMTRAMCK REVIEW LEGAL AD RESIDENTIAL ROOF 101-277-903.000	02/13/2015 JHANG ROOF ADVERTISEMENT	03/13/2015	185.00 185.00	185.00	O	N 02/18/2015
125709 47151	THE HUTTENLOCHER GROUP GABOR TREASURER BOND 101-299-910.000	02/05/2015 JHANG GABOR TREASURER BOND	03/05/2015	9,000.00 9,000.00	9,000.00	O	N 02/17/2015
51558 47152	THE LIBRARY NETWORK HMTK #34 - 3 PK ITEM BARCODE OCT-DEC 268-738-801.003	01/02/2015 JHANG 3 PK ITEM BARCODE OCT-DEC 2014	02/01/2015	336.00 336.00	336.00	O	N 02/17/2015
51516 47153	THE LIBRARY NETWORK HMTK #34 - SAS DATAMAILERS OCT-DEC 268-738-801.003	01/02/2015 JHANG SAS DATAMAILERS OCT-DEC 2014	02/01/2015	358.82 358.82	358.82	O	N 02/17/2015
51608 47154	THE LIBRARY NETWORK HMTK #34 - SHARED AUTOMATION JAN-MAR 268-738-801.003	02/05/2015 JHANG SHARED AUTOMATION JAN-MAR 2015	02/04/2015	6,088.58 6,088.58	6,088.58	O	N 02/17/2015
51648 47155	THE LIBRARY NETWORK HMTK #34 - SUBSCRIPTIONS JAN-MAR 268-738-801.003	01/05/2015 JHANG SUBSCRIPTIONS JAN-MAR 2015	02/04/2015	358.62 358.62	358.62	O	N 02/17/2015
51730 47156	THE LIBRARY NETWORK HMTK #34 - TELECOMMUNICATIONS JAN- 268-738-801.003	01/19/2015 JHANG TELECOMMUNICATIONS JAN-MAR 2015	02/18/2015	3,121.70 3,121.70	3,121.70	O	N 02/17/2015
831230831 47166	THOMSON REUTERS - WEST 1004666422 - WEST INFO CHARGES JAN 101-300-801.990	02/01/2015 JHANG WEST INVEST CHARGES	03/03/2015	232.00 232.00	232.00	O	N 02/17/2015
271292898 47021	US BANK EQUIPMENT FINANCE 1323216 - COPIER RENTAL FEB 2015 101-215-800.000	01/29/2015 JHANG COPIER RENTAL FEB 2015	02/22/2015	534.29 106.85	534.29	O	N 02/05/2015

02/18/2015 11:00 AM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 02/24/2015 - 02/24/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 BOTH OPEN AND PAID - 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						
	101-223-800.000	COPIER RENTAL FEB 2015		106.86			
	101-253-801.000	COPIER RENTAL FEB 2015		106.86			
	101-277-801.000	COPIER RENTAL FEB 2015		106.86			
	101-300-800.000	COPIER RENTAL FEB 2015		106.86			
271292898 F							
47022	US BANK EQUIPMENT FINANCE	01/29/2015	02/22/2015	213.70	213.70	O	N
	1323216 - COPIER RENTAL FEB 2015	JHANG					02/05/2015
	264-264-800.000	COPIER RENTAL FEB 2015		213.70			
271292898 W							
47023	US BANK EQUIPMENT FINANCE	01/29/2015	02/22/2015	135.06	135.06	O	N
	1323216 - COPIER RENTAL FEB 2015	JHANG					02/05/2015
	592-557-740.000	COPIER RENTAL FEB 2015		135.06			
271665069							
47068	US BANK EQUIPMENT FINANCE	02/01/2015	02/25/2015	131.50	131.50	O	N
	COPIER LEASE PMT FEB 2015	JHANG					02/11/2015
	101-136-801.300	FEB 2015 COPIER LEASE PMT		131.50			
485835							
47069	VIGILANTE SECURITY ALARM SYS	01/19/2015	01/29/2015	108.00	108.00	O	N
	ALARM MONITORING PD ANNEX BLDG	JHANG					02/11/2015
	266-367-801.030	ALARM MONITOR-PD ANNEX		108.00			
15854							
47181*	VISICOM SERVICES, INC.	01/31/2015	03/01/2015	237.00	237.00	O	N
	IT SUPPORT SERVICES	JHANG					02/18/2015
	101-136-801.300	HOSTING FEE MS OFFICE 365		112.00			
	101-136-801.300	BACKUP SOFTWARE LICENSE		125.00			
	101-136-801.300	IT SUPPORT SERVICES		262.50			
	101-136-801.300	PREPAID SUPPORT HOURS		(262.50)			
# of Invoices:	127	# Due:	127	Totals:	316,788.97		316,788.97
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					316,788.97		316,788.97

\* 1 Net Invoices have Credits Totalling: (262.50)

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			111,738.11	111,738.11		
	202 - Mvh Major Street Fund			46,474.00	46,474.00		
	203 - Mvh Local Street Fund			19,524.00	19,524.00		
	225 - Building Fund			29,645.93	29,645.93		
	244 - DOWNTOWN DEVELOPMENT AUTH			4,081.00	4,081.00		
	264 - 911 Emergency			213.70	213.70		
	266 - DRUG LAW ENF. ACT 265 - STAT			279.35	279.35		
	268 - Library Fund			15,286.26	15,286.26		
	275 - Comm Develop Block Grant			400.00	400.00		
	592 - WATER & SEWER FUND			89,146.62	89,146.62		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - GENERAL			9,947.33	9,947.33		
	136 - 31-St District Court			2,650.79	2,650.79		
	172 - City Manager			605.00	605.00		
	203 - LOCAL STREETS			19,524.00	19,524.00		
	215 - City Clerk			106.85	106.85		
	222 - MAJOR STREETS			46,474.00	46,474.00		
	223 - CONTROLLER DEPARTMENT			21,941.86	21,941.86		
	225 - BUILDING			29,645.93	29,645.93		
	229 - Legal			8,768.90	8,768.90		
	244 - DDA			4,081.00	4,081.00		
	253 - Treasurer			158.26	158.26		
	264 - 911 EMERGENCY			213.70	213.70		
	265 - Public Services			5,261.60	5,261.60		
	266 - Auto Theft			105.00	105.00		
	274 - RETIREE COSTS			2,802.00	2,802.00		
	275 - Cdbg			400.00	400.00		
	277 - Community & Econ. Develop.			26,187.85	26,187.85		
	299 - General Administration			30,780.25	30,780.25		
	300 - Police Department			1,283.86	1,283.86		
	335 - Fire Department			1,138.56	1,138.56		
	367 - Drug Forfeiture - State Expe			279.35	279.35		
	557 - WATER & SEWER			89,146.62	89,146.62		
	738 - Library			15,286.26	15,286.26		

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
 CHECK DATE FROM 02/12/2015 - 02/19/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
02/12/2015	GEN	65872	AT&T	UTILITIES - TELEPHONE FEB 2015	922.000	265	671.35
				TAX	922.000	265	(37.97)
				UTILITIES - TELEPHONE FEB 2015	922.000	265	668.40
				CHECK GEN 65872 TOTAL			<u>1,301.78</u>
02/12/2015	GEN	65873	COMCAST	CABLE/INTERNET FEB 2015	801.000	265	385.82
02/12/2015	GEN	65874	COMCAST	CABLE/INTERNET MAR 2015	740.000	335	85.16
02/12/2015	GEN	65875	DTE ENERGY	CITY HALL ELECTRIC JAN 2015	921.000	265	3,541.80
				HFD ELECTRIC JAN 2015	921.000	265	877.20
				CITY HALL HEATING JAN 2015	923.000	265	4,325.37
				CHECK GEN 65875 TOTAL			<u>8,744.37</u>
02/12/2015	GEN	65876	OFFICE TEAM	TEMP WK END 01/23/15 REEDER	801.000	172	824.32
02/12/2015	GEN	65877#	US BANK VOYAGER FLEET SYS	FUEL JAN 2015	800.000	209	22.67
				FUEL JAN 2015	751.001	266	150.07
				FUEL JAN 2015	751.001	300	2,708.91
				CHECK GEN 65877 TOTAL			<u>2,881.65</u>
02/19/2015	GEN	65878*#	AT&T	PHONE CHARGES FEB 2015	922.000	265	3,442.24
02/19/2015	GEN	65879*#	BLUE CARE NETWORK	INSURANCE - HEALTHCARE (BCBS)	716.100	136	5,734.82
				INSURANCE - HEALTHCARE (BCBS)	716.100	172	406.73
				INSURANCE - HEALTHCARE (BCBS)	716.100	202	1,342.19
				INSURANCE - HEALTHCARE (BCBS)	716.100	209	1,342.19
				INSURANCE - HEALTHCARE (BCBS)	716.100	215	406.73
				INSURANCE - HEALTHCARE (BCBS)	716.100	220	406.73
				INSURANCE - HEALTHCARE (BCBS)	716.100	223	813.46
				INSURANCE - HEALTHCARE (BCBS)	716.100	253	1,342.19
				INSURANCE - HEALTHCARE (BCBS)	716.100	265	1,301.52
				INSURANCE - HEALTHCARE (BCBS)	716.100	266	1,057.48
				RETIRED GENERAL	716.100	274	11,298.69
				RETIRED GENERAL - OVER 65	716.100	274	406.73
				RETIRED FIRE	716.100	274	27,277.85
				RETIRED POLICE	716.100	274	32,250.58
				POLICE - OVER 65	716.100	274	4,757.45
				FIRE - OVER 65	716.100	274	1,872.38
				GENERAL - OVER 65	716.100	274	1,550.25
				POLICE TAX	716.100	274	118.55

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
				FIRE TAX	716.100	274	46.66
				GENERAL TAX	716.100	274	38.63
				INSURANCE - HEALTHCARE (BCBS)	716.100	277	406.73
				INSURANCE - HEALTHCARE (BCBS)	716.100	300	18,438.21
				INSURANCE - HEALTHCARE (BCBS)	716.100	300	1,220.19
				INSURANCE - HEALTHCARE (BCBS)	716.100	335	18,872.00
				CHECK GEN 65879 TOTAL			132,708.94
02/19/2015	GEN	65880	BLUE CROSS BLUE SHIELD OF MICHIGAN POLICE		716.100	274	7,311.40
			POLICE SPECIAL		716.100	274	489.50
			POLICE TAX		716.100	274	754.83
			FIRE		716.100	274	6,608.25
			FIRE SPECIAL		716.100	274	734.25
			FIRE TAX		716.100	274	710.48
			GENERAL		716.100	274	14,785.24
			GENERAL TAX		716.100	274	1,430.65
				CHECK GEN 65880 TOTAL			32,824.60
02/19/2015	GEN	65881	COMCAST	ISP SUBSCRIPTION	922.000	136	122.90
02/19/2015	GEN	65882	DETROIT EDISON	STREET LIGHTING - JAN 2015	926.000	299	14,359.26
				STREET LIGHTING - JAN 2015	926.000	299	19,954.73
				STREET LIGHTING - JAN 2015	926.000	299	1,520.71
				STREET LIGHTING - JAN 2015	926.000	299	314.70
				STREET LIGHTING - JAN 2015	926.000	299	26.07
				CHECK GEN 65882 TOTAL			36,175.47
02/19/2015	GEN	65883*#	DTE ENERGY	HFD GAS JAN 2015	923.000	265	1,243.93
02/19/2015	GEN	65884	OFFICE TEAM	TEMP WK END 01/30/15 REEDER	801.000	172	1,030.40
02/19/2015	GEN	65885	UNIFIED COMMUNICATIONS LC	LONGDIST/INTRALATA JAN 2015	922.000	265	110.79
02/19/2015	GEN	65886	AFSCME LOCAL #666	AFSCME LOCAL #666 UNION D	231.500	000	209.25
02/19/2015	GEN	65887	AXA-EQUITABLE	AXA 457 DEFERRED COMP PLAN	231.120	000	3,660.00
02/19/2015	GEN	65888	FRATERNAL ORDER OF POLICE	FOP UNION DUES	231.700	000	1,440.00
				FOP UNION DUES	231.700	000	168.00
				CHECK GEN 65888 TOTAL			1,608.00
02/19/2015	GEN	65889	GPW COURT	GARNISHMENTS	231.131	000	100.00

02/19/2015 09:30 AM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 02/12/2015 - 02/19/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
02/19/2015	GEN	65890	OHIO CHILD SUPPORT PAYMENT	CENTRAL GARNISHMENTS	231.130	000	218.61
02/19/2015	GEN	65891	POLICE AND FIREMENS INSURANCE	LIFE OF VIRGINIA INS CO	233.000	000	167.33
02/19/2015	GEN	65892	RANKING OFFICERS ASSOCIATION	Ranking Officers Assoc Du	231.800	000	14.00
Total for fund 101 General Fund							227,859.56

02/19/2015 09:30 AM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 02/12/2015 - 02/19/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 267 DRUG LAW ENF. ACT 265 - FEDERAL							
02/19/2015	FID	8233	BLUE CARE NETWORK	INSURANCE - HEALTHCARE (BCBS)	716.100	267	2,114.96
02/19/2015	FID	8234	CARDMEMBER SERVICE	PHONE CHARGER	728.000	267	32.39
				HEADLIGHT AND CAR WASH	751.002	267	77.53
				CHECK FID 8234 TOTAL FOR			<u>109.92</u>
				Total for fund 267 DRUG LAW ENF. ACT 265 -			2,224.88

02/19/2015 09:30 AM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 02/12/2015 - 02/19/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 268 Library Fund							
02/19/2015	GEN	65878*#	AT&T	PHONE CHARGES FEB 2015	922.000	738	57.76
02/19/2015	GEN	65879*#	BLUE CARE NETWORK	INSURANCE - HEALTHCARE (BCBS)	716.100	738	1,748.92
02/19/2015	GEN	65883*#	DTE ENERGY	LIBRARY ELEC JAN 2015	921.000	738	970.32
Total for fund 268 Library Fund							2,777.00

02/19/2015 09:30 AM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 02/12/2015 - 02/19/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER & SEWER FUND							
02/12/2015	WAT	8465	ACCOUNTTEMPS	TEMP WK END 01/23/15 RICHMOND	801.000	557	834.56
02/12/2015	WAT	8466	JOHNSONS AUTOMATION & CONSULTING	JANUARY 2015 CONSULTING	801.000	557	4,160.00
02/19/2015	WAT	8467	ACCOUNTTEMPS	TEMP WK END 01/30/15 RICHMOND	801.000	557	1,043.20
02/19/2015	WAT	8468	BLUE CARE NETWORK	INSURANCE - HEALTHCARE (BCBS)	716.100	557	2,155.63
02/19/2015	WAT	8469	BOARD OF WATER COMMISSIONERS	IWC CHARGES JAN 2015	925.100	557	11,309.04
02/19/2015	WAT	8470	BOARD OF WATER COMMISSIONERS	SEWER & DRAINAGE JAN 2015	925.000	557	337,900.00
Total for fund 592 WATER & SEWER FUND							357,402.43

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 796 Development Agreement Esc							
02/19/2015	UR31	1966	MICHAEL J. BARNHART	REIMBURSEMENT OF EXPENSES	701.000	796	429.48
Total for fund 796 Development Agreement Esc							429.48
TOTAL - ALL FUNDS							590,693.35

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

**To: The Honorable Mayor and City Council**

**From: Katrina Powell, City Manager**

**Date: February 24, 2015**

**Subject: Request Council Approval for Acceptance of CGAP Grant.**

---

**Introduction:**

This agenda item is for the City Council to approve the acceptance of CGAP grant from State of Michigan along with the Cities of Highland Park and Detroit.

**Overview:**

- The Fire Chief of Highland Park prepared a grant application with the help of the Fire Chief from Hamtramck and Fire Commissioner from Detroit.
- The grant application requested communication equipment for the inter-operability between the three cities. To enhance the services provided to the citizens of the three cities.
- The State of Michigan has awarded \$401,000 to Highland Park that will be used for this project.
- There are no matching funds in the grant award.

**Budget Impact:**

The budget impact will be a positive effect, this grant will free up future 911 funds.

**Recommendation:**

The City Manager and the Fire Chief recommend the City Council approve the request to accept the CGAP grant, and allow the Fire Chief to move forward on this matter.

**Prepared by:**

Fire Chief Paul Wilk

**Reviewed by:**

Katrina Powell, City Manager

**Attachments:**

Resolution for CGAP Award

RESOLUTION- 2015-005

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HAMTRAMCK, MICHIGAN, PERTAINING TO THE ACCEPTANCE OF THE GRANT FROM THE STATE OF MICHIGAN DEPARTMENT OF TREASURY- FY 2014 COMPETITIVE GRANT ASSISTANCE PROGRAM (CGAP)

WHEREAS: The Cities of Detroit, Hamtramck, and Highland Park have entered into a Memorandum of Understanding for providing Mutual Aide response; and

WHEREAS: The State of Michigan Department of Treasury- FY 2014 (Round 2) Competitive Grant Assistance Program (CGAP) provides financial assistance directly to municipalities to consolidate or combine government operations that will demonstrate taxpayer benefits of cost savings, efficiencies, and/or improved services.

WHEREAS: The City of Highland Park Fire Department submitted a request for CGAP funding to The State of Michigan Department of Treasury to provide funding for the communications equipment and dispatching of resources between the Cities of Detroit, Hamtramck and Highland Park.

WHEREAS: The State of Michigan Department of Treasury has informed the City of Highland Park Fire Department that it is eligible for \$401,000 pursuant to its CGAP request. There is no matching contribution between the Cities of Highland Park, Hamtramck and Detroit and compliance with certain Grant Agreement Articles.

WHEREAS: The City of Hamtramck has determined that it can comply with the terms of the Grant Application Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hamtramck, Michigan follows:

1. THAT the City shall support the acceptance of the CGAP funding from The State of Michigan Department of Treasury in the amount of \$401,000 to the City of Highland Park and comply with the Grant Agreement Articles associated with such grant.
2. THAT the City of Hamtramck Fire Chief takes such actions necessary to implement the provisions of the Resolution.

YEAS \_\_\_\_\_

NAYS \_\_\_\_\_

Vote Certified by the City Clerk

\_\_\_\_\_

August Gitschlag

Hamtramck City Clerk