



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

**REGULAR MEETING AGENDA  
March 10, 2015  
7:00 P.M.**

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- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. COMMUNITY ANNOUNCEMENTS**
- 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/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 23, 2015 Regular Meeting**
  - B. Approval of Minutes: March 10, 2015 Special Meeting**
  - C. Approval of Invoice Register Report Date Ending March 10, 2015**
  - D. Approval of Pre-Approved and Court Ordered Expenditures**
  - E. Resolution 2015-08 Approval of the Knights of Columbus's Statewide MI Tootsie Roll Drive Fund Raiser**
  - F. Resolution 2015-09 Accepting FDCVT Grant for Infrastructure & Public Safety: Awarded \$50,000.**
  - G. Resolution 2015-10 Accepting FDCVT Grant for Converting Street Lights Citywide to LED Lights: Awarded \$404,600.00.**

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.

**H. Resolution 2015-11 Accepting FDCVT Grant for the Reappraisal of All  
Parcels and Integration of Updated Data into the BS&A System:  
Awarded \$167,860.00.**

**9. PUBLIC HEARINGS:**

**10. NEW BUSINESS:**

**A. Selection of Charter Review Sub-Committee from amongst City  
Council Members**

**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 23, 2015**  
**7:00 PM**

**PRELIMINARY MATTERS**

The Regular Meeting was called to order at 7:09 in the 2nd floor council chamber of City Hall, 3401 Evaline, and Hamtramck, Michigan by Mayor Karen Majewski.

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

**Staff present:** City Manager Katrina Powell; City Attorney Travis Mihelick; CED Director Kathy Angerer; Fire Chief Paul Wilk; Police Chief Max Garbarino; Deputy City Manager/Treasurer John Gabor, DPW Director Ragsdale

**AGENDA APPROVAL:**

Motion to Approve: Miah; Second; Walters  
Ayes: Miah, Karpinski, Zwolak, Walters, Hassan, Musa  
***Motion passes***

**CONSENT AGENDA**

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

Motion: Miah; Second: Karpinski to approve "Consent Agenda"  
Ayes: Miah, Karpinski, Zwolak, Walters, Hassan, Musa

***Motion passes***

**NEW BUSINESS:**

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

Motion: Zwolak; Second: Miah to approve Res. 2015-006  
Ayes: Miah, Karpinski, Walters, Hassan, Musa, Zwolak

***Motion passes***

**ADJOURNMENT**

Karpinski moves Miah seconds to adjourn  
Ayes: Miah, Karpinski, Zwolak, Walters, Hassan, Musa  
***Motion passes***

**Meeting Adjourned: 7:38**

Attest:

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August R. Gitschlag  
City Clerk

DRAFT



**MINUTES  
REGULAR CITY COUNCIL MEETING  
HAMTRAMCK, MICHIGAN  
March 3, 2015  
7:00 PM**

**PRELIMINARY MATTERS**

The Regular Meeting was called to order at 7:00 in the 2nd floor council chamber of City Hall, 3401 Evaline, and Hamtramck, Michigan by Mayor Karen Majewski.

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

**Staff present:** City Manager Katrina Powell; CED Director Kathy Angerer; Police Chief Max Garbarino; Deputy City Manager Treasurer John Gabor, DPW Director Ragsdale

**AGENDA APPROVAL:**

Motion to Approve: Miah; Second; Zwolak  
Ayes: Miah, Karpinski, Zwolak, Walters, Hassan  
Absent: Musa

***Motion passes***

**NEW BUSINESS:**

**A. Resolution 2015-07 RESOLUTION AUTHORIZING THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT TO PROCEED WITH PROPOSED PARKS RENOVATION PLAN**

Motion: Miah; Second: Walters to approve Res. 2015-007  
Ayes: Miah, Karpinski, Walters, Hassan,  
Nays: Zwolak  
Absent: Musa

***Motion passes***

**ADJOURNMENT**

Walters moves Miah seconds to adjourn  
Ayes: Miah, Karpinski, Zwolak, Walters, Hassan  
Absent: Musa

***Motion passes***

**Meeting Adjourned: 8:16**

Attest:

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August R. Gitschlag  
City Clerk

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

**From: Katrina Powell, City Manager**

**Date: March 10, 2015**

**Subject: Request Council Approval for Expenditures**

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**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
- Election Expenses
- Workmen's Compensation
- Auto Maintenance
- Reimbursements
- Office Supplies
- Water Line Maintenance
- Legal Expenses

**Budget Impact:**

The specific costs of these invoices are \$227,471.57 and will be run from the Fiduciary, General, and Water bank accounts.

**Recommendation:**

The City Manager and the Controller 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, Controller

**Attachments:**

Invoice Register Report for City of Hamtramck

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
EXP CHECK RUN DATES 03/10/2015 - 03/10/2015  
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
5252 47277	ADR CONSULTANTS, LLC IT SERVICES-JANUARY 2015	02/02/2015 JHANG	02/17/2015	1,340.26	1,340.26	O	N 02/27/2015
	101-300-801.505	IT SERV		24.75			
	101-300-801.505	IT SERV		321.75			
	101-300-801.505	IT SERV		173.25			
	101-300-801.505	IT SERV		99.00			
	101-300-801.505	IT SERV		325.51			
	101-266-980.000	IT SERV-SCAT		74.25			
	101-266-980.000	IT SERV-SCAT		49.50			
	101-300-801.505	IT SERV		49.50			
	101-300-801.505	IT SERV		74.25			
	101-300-801.505	IT SERV		148.50			
02192015 47238	ALPHA & OMEGA PROPERTY MGMNT DOOR REPAIR	02/19/2015 JHANG	03/19/2015	609.96	609.96	O	N 02/25/2015
	266-367-980.000	DOOR DAMAGE REIMBURSE		609.96			
04085301 47292	ARGUS-HAZCO SERVICES INV # 04085301 SCBA	02/20/2015 JHANG	03/22/2015	102.00	102.00	O	N 02/27/2015
	101-335-778.000	PARTS		12.00			
	101-335-778.000	LAVBOR		90.00			
22415 47281	BCL CONTRACTORS LLC SALTING FOR COUNTDOWN TO PACZKI TENT	02/24/2015 JHANG	03/24/2015	150.00	150.00	O	N 02/27/2015
	244-244-881.003	SALTING PARKING LOT		150.00			
50387 47278	BERESFORD CO NET BADGE CREDITS	11/24/2014 JHANG	12/24/2015	150.00	150.00	O	N 02/27/2015
	101-300-740.000	ID BADGES		150.00			
577404 47224	BERGER CHEVROLET PD NEW VEHICLE	02/02/2015 JHANG	03/02/2015	32,950.34	32,950.34	O	N 02/23/2015
	266-367-970.000	PD CHEV TAHOE		32,950.34			
6860 47302	BROMBERG & ASSOCIATES LLC TRANSLATION SERVICES ELECTION	01/31/2015 JHANG	04/01/2015	128.52	128.52	O	N 03/03/2015
	101-192-801.000	TRANSLATION OF ELECTION POSTINGS		128.52			
6853 47303	BROMBERG & ASSOCIATES LLC TRANSLATION OF ELECTION NOTICE	01/31/2015 JHANG	04/01/2015	55.00	55.00	O	N 03/03/2015

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-192-801.000	TRANSLATION OF ELECTION NOTICES 2 & 3		55.00			
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01312015 HPD							
47219	CAMPAU-BOTSFORD SERVICE	01/31/2015	03/02/2015	1,212.00	1,212.00	O	N
	VEHICLE/MAINTENANCE JAN 2015	JHANG					02/23/2015
	101-300-751.002	CAR 307		155.00			
	101-300-751.002	CAR 301		65.00			
	101-300-751.002	CAR 306		350.00			
	101-300-751.002	CAR 305		90.00			
	101-300-751.002	DB 79		35.00			
	101-300-751.002	CMV BATTERY		115.00			
	101-300-751.002	CMV CAMERA		115.00			
	101-300-751.002	TRF 4		15.00			
	101-300-751.002	CAR 300		85.00			
	101-300-751.002	TRF 4		65.00			
	101-300-751.002	CAR 301		85.00			
	101-300-751.002	OIL AND SOLVENT		37.00			
<hr/>							
01312015 DPW2							
47239	CAMPAU-BOTSFORD SERVICE	01/31/2015	03/02/2015	100.00	100.00	O	N
	TIRE CHANGED--FROM SUBURBAN TO	JHANG					02/25/2015
	101-822-801.000	TIRES SWAPPED TO DURANGO		100.00			
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762291							
47243	CANIFF ELECTRIC SUPPLY CO INC	02/18/2015	03/20/2015	25.12	25.12	O	N
	3M UR-BOXED FOR WATER METERS	JHANG					02/25/2015
	592-557-778.000	SOL BRIDGE CO		25.12			
<hr/>							
02272015							
47317	CMI	02/27/2015	03/27/2015	4,945.38	4,945.38	O	N
	SWC0000394 LOSS FUND	JHANG					03/03/2015
	101-220-835.000	WORKMEN'S COMPENSATION		4,945.38			
<hr/>							
2675							
47201	CPI EXCAVATING INC	02/12/2015	03/14/2015	2,100.00	2,100.00	O	N
	SERVICE LINE REPAIR 2346 COMMOR	JHANG					02/19/2015
	592-557-787.000	SERVICE LINE REPAIR 2346 COMMOR 2/10/15		2,100.00			
<hr/>							
2676							
47202	CPI EXCAVATING INC	02/17/2015	03/19/2015	4,250.00	4,250.00	O	N
	INSTALL NEW SERVICE LINE 2422 WHALEN	JHANG					02/19/2015
	592-557-787.000	INSTALL NEW SERVICE LINE 2422 WHALEN		4,250.00			
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2680							
47237	CPI EXCAVATING INC	02/19/2015	03/21/2015	4,250.00	4,250.00	O	N
	INSTALL NEW SERVICE LINE 2414 WHALEN	JHANG					02/24/2015
	592-557-787.000	INSTALL NEW SERVICE LINE 2414 WHALEN		4,250.00			

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
EXP CHECK RUN DATES 03/10/2015 - 03/10/2015  
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
2681 47244	CPI EXCAVATING INC WATER MAIN REPAIR 8625 JOS CAMPAU 592-557-787.000	02/23/2015 JHANG	03/25/2015	5,500.00 5,500.00	5,500.00	O	N 02/25/2015
2683 47287	CPI EXCAVATING INC WATER MAIN REPAIR NORWALK/CONANT 592-557-787.000	02/26/2015 JHANG	03/28/2015	5,500.00 5,500.00	5,500.00	O	N 02/27/2015
2684 47288	CPI EXCAVATING INC REPLACED FIRE HYDRANT 3252 JACOB 592-557-787.000	02/26/2015 JHANG	03/28/2015	5,800.00 5,800.00	5,800.00	O	N 02/27/2015
2686 47289	CPI EXCAVATING INC FIRE HYDRANT REPAIRS 2/25/15 592-557-787.000	02/26/2015 JHANG	03/28/2015	1,950.00 1,950.00	1,950.00	O	N 02/27/2015
2687 47318	CPI EXCAVATING INC WATER MAIN REPAIR JOS CAMPAU/COMMOR 592-557-787.000	02/27/2015 JHANG	03/29/2015	5,500.00 5,500.00	5,500.00	O	N 03/03/2015
001882 47209	CREATIVE BENEFITS & INSURANCE WORKER'S COMP INSURANCE INSTALLMENT 101-220-835.000	01/01/2015 JHANG	01/31/2015	11,949.50 11,949.50	11,949.50	O	N 02/23/2015
183937 47290	DETROIT MARKING PRODUCTS INC DATE STAMP 101-265-740.000	02/25/2015 JHANG	03/27/2015	60.25 60.25	60.25	O	N 02/27/2015
0006092831 47279	DETROIT MEDIA PARTNERSHIP 0100003551 - PD AUTO 101-300-903.000	02/01/2015 JHANG	02/21/2015	165.96 165.96	165.96	O	N 02/27/2015
FIRE169 47293	EASTERN MICHIGAN UNIVERSITY CITHAM - STAFF & 101-335-803.000	02/10/2015 JHANG	03/10/2015	3,000.00 3,000.00	3,000.00	O	N 02/27/2015
3798752 47200	EJ USA, INC. 37180 - WATER SUPPLIES 02/12/15 592-557-740.000	02/12/2015 JHANG	03/14/2015	733.50 733.50	733.50	O	N 02/19/2015

03/03/2015 02:07 PM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 03/10/2015 - 03/10/2015  
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 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
920781 47307	ELECTION SYSTEMS & SOFTWARE BENGALI AUDIO CODING - FEB ELECTION 101-192-801.000	02/13/2015 JHANG	03/15/2015	150.00 150.00	150.00	O	N 03/03/2015
919043 47308	ELECTION SYSTEMS & SOFTWARE FEB SCHOOL ELECTION CODING 101-192-801.000	01/09/2015 JHANG	02/08/2015	1,509.89 1,509.89	1,509.89	O	N 03/03/2015
918266 47309	ELECTION SYSTEMS & SOFTWARE BALLOT LAYOUT FEB ELECTION 101-192-801.000	12/19/2014 JHANG	01/18/2015	231.70 231.70	231.70	O	N 03/03/2015
26984 47310	ELECTION SYSTEMS & SOFTWARE TESTING AND TEST DECK PREP FEB 101-192-801.000	02/17/2015 JHANG	03/19/2015	1,995.00 1,995.00	1,995.00	O	N 03/03/2015
100-2415 47313	EMPIRE DISPOSAL REMOVAL AND DISPOSAL OF 101 TIRES 275-275-953.001 275-275-953.001	02/27/2015 JHANG	03/29/2015	505.00 495.00 10.00	505.00	O	N 03/03/2015
538512 47211	ERADICO SERVICES INC 106823 - PEST CONTROL CITY HALL JAN 101-265-776.000	01/05/2015 JHANG	01/30/2015	77.00 77.00	77.00	O	N 02/23/2015
02162015 47206	GIARMARCO, MULLINS & HORTON, P C CITY ATTORNEY WORK JAN 2015 101-229-801.000	02/16/2015 JHANG	03/16/2015	28,206.42 28,206.42	28,206.42	O	N 02/19/2015
0156555 47192	GOVERNMENT FINANCE OFFICERS ASSOC. 300167676 - MEMBERSHIP RENEWAL 101-223-864.000	02/10/2015 JHANG	03/10/2015	225.00 225.00	225.00	O	N 02/18/2015
02232015 47270	GRANGE INSURANCE RE-WRITE VOID CHECK 278-278-701.000	02/23/2015 JHANG	03/23/2015	737.00 737.00	737.00	O	N 02/26/2015
440724 47285	HAMTRAMCK HARDWARE SCREWS FOR FRONT DOOR	01/27/2015 JHANG	02/26/2015	1.16	1.16	O	N 02/27/2015

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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
	101-265-776.000	SCREWS FOR FRONT DOOR		1.16			
440724 F 47286	HAMTRAMCK HARDWARE PROPANE FOR ASPHALT PATCHING 202-222-776.002	01/27/2015 JHANG	02/26/2015	45.00	45.00	O	N 02/27/2015
		PROPANE FOR ASPHALT PATCHING		45.00			
15-1145 47291	INGERSOLL MECHANICAL INC. BOILER REPAIRS 101-265-776.000	02/18/2015 JHANG	03/18/2015	272.50	272.50	O	N 02/27/2015
		BOILER REPAIRS		272.50			
02232015 47241	JUDGE HERMAN C CAMPBELL VISITING JUDGE 1/2 DAY 2/23/15 101-136-801.400	02/23/2015 JHANG	03/25/2015	175.00	175.00	O	N 02/25/2015
		VISITING JUDGE 2/23/15		175.00			
02192015 47240	JUDGE VESTA SVENSON VISITING JUDGE 1/2 DAY 2/19/15 101-136-801.400	02/19/2015 JHANG	03/21/2015	175.00	175.00	O	N 02/25/2015
		VISITING JUDGE 2/19/15		175.00			
242797 47315	KCI 131541 - PERSONAL PROPERTY 101-209-728.000 101-209-730.000	02/26/2015 JHANG	03/08/2015	3,920.19	3,920.19	O	N 03/03/2015
		OFFICE SUPPLIES		1,173.81			
		Postage		2,746.38			
02192015 47242	MARK RAGSDALE REIMB APWA MEETING 2/19/15 592-557-864.000	02/19/2015 JHANG	03/19/2015	20.00	20.00	O	N 02/25/2015
		APWA MEETING 2/19/15		20.00			
02252015 47263	MELISSA FRIERSON REIMB S-4 AND S-3 LICENSE 592-557-903.000	02/25/2015 JHANG	03/25/2015	140.00	140.00	O	N 02/26/2015
		REIMB S-4 AND S-3 LICENSE		140.00			
02182015 47221	MICHIGAN DEPARTMENT OF STATE PD LICENSE PLATES 266-367-801.700	02/18/2015 JHANG	03/18/2015	195.00	195.00	O	N 02/23/2015
		PD LICENSE PLATES		195.00			
H1501 47218	MICHIGAN HUMANE SOCIETY ANIMAL HANDLING CONTRACT JANUARY 101-300-801.020	01/31/2015 JHANG	03/02/2015	255.00	255.00	O	N 02/23/2015
		ANIMAL HANDLING JAN 2015		255.00			

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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
02232015 47274	MICHIGAN MUNICIPAL TREASURERS ASSOC 2015 BASIC INSTITUTE / JOY GARGANO 101-253-864.000	02/23/2015 JHANG 2015 BASIC INSTITUTE	03/23/2015	550.00 550.00	550.00	O	N 02/26/2015
0003376105 47205	MNJ TECHNOLOGIES DIRECT INC MICROSOFT OFFICE 2013 101-299-801.500	02/17/2015 JHANG MICROSFOT OFFICE 2013	03/19/2015	3,900.00 3,900.00	3,900.00	O	N 02/19/2015
0003375227 47294	MNJ TECHNOLOGIES DIRECT INC INVOICE # 3375227 DELL 264-264-740.000	02/05/2015 JHANG SONIC WALL	03/07/2015	694.23 694.23	694.23	O	N 02/27/2015
0003375770 47301	MNJ TECHNOLOGIES DIRECT INC SONICWALL ANTI-VIRUS & ANTI-SPYWARE 264-264-740.000	02/13/2015 JHANG ANTI-VIRUS & ANTI-SPYWARE	03/15/2015	150.00 150.00	150.00	O	N 03/03/2015
710056935 47198	OCCUPATIONAL HEALTH CENTERS OF MI NEW HIRE SCREEN - RANKIN 101-300-802.005	02/10/2015 JHANG NEW HIRE PHYSICAL RANKIN	03/10/2015	157.50 157.50	157.50	O	N 02/19/2015
755465327001 47195	OFFICE DEPOT OFFICE SUPPLIES - INCOME TAX 101-202-728.000	02/13/2015 JHANG OFFICE SUPPLIES - INCOME TAX	03/17/2015	49.36 49.36	49.36	O	N 02/18/2015
755464203001 47196	OFFICE DEPOT PD OFFICE SUPPLIES 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000 101-300-728.000	02/13/2015 JHANG #460495 DVD -R 50 PACK #661178 64 GB FLASH DRIVE #710253 FILE FOLDERS #162354 RECEIPT BOOK #305466 LEGAL PADS #420994 STICKY NOTES #429266 SM PAPER CLIPS #429175 LG PAPER CLIPS #520928 TAPE #661071 HANGING FILE TABS #927657 WHITE MARKERS #488018 COPY PAPER	03/17/2015	397.19 10.99 26.99 73.44 15.42 9.84 12.51 0.50 1.50 5.14 8.76 19.02 213.08	397.19	O	N 02/18/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
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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
755464204001 47197	OFFICE DEPOT PD OFFICE SUPPLIES 101-266-728.000	02/13/2015 JHANG #943225 COLUMN RECORD BOOK	03/17/2015	164.95 164.95	164.95	O	N 02/18/2015
755467635001 47203	OFFICE DEPOT OFFICE SUPPLIES - WATER DEPT 2/13/15 592-557-728.000	02/13/2015 JHANG OFFICE SUPPLIES - WATER DEPT 2/13/15	03/15/2015	1.94 1.94	1.94	O	N 02/19/2015
755467634001 47204	OFFICE DEPOT OFFICE SUPPLIES - WATER DEPT 2/13/15 592-557-728.000	02/13/2015 JHANG OFFICE SUPPLIES - WATER DEPT 2/13/15	03/15/2015	90.19 90.19	90.19	O	N 02/19/2015
757240161001 47273	OFFICE DEPOT OFFICE & PROBATION SUPPLIES 101-136-728.000 101-136-728.000 101-136-728.000 101-136-981.001 101-136-728.000	02/24/2015 JHANG LEGAL PADS LEGAL PADS KLEENEX CS TRASH BAGS PENS	03/24/2015	171.81 19.68 10.98 11.95 125.15 4.05	171.81	O	N 02/26/2015
755467636001 47276	OFFICE DEPOT MOUSEPAD - WATER DEPT 2/13/15 592-557-728.000	02/13/2015 JHANG MOUSEPAD - WATER DEPT 2/13/15	03/17/2015	8.18 8.18	8.18	O	N 02/26/2015
755468737001 47282	OFFICE DEPOT SUPPLIES - CLERK OFFICE 2/13/15 101-215-728.000	02/13/2015 JHANG OFFICE SUPPLIES - CLERK OFFICE	03/15/2015	81.79 81.79	81.79	O	N 02/27/2015
757181874001 47314	OFFICE DEPOT CARTRIDGE - ASSESSOR 2/24/15 101-209-728.000	02/24/2015 JHANG CARTRIDGE - ASSESSOR	03/29/2015	78.99 78.99	78.99	O	N 03/03/2015
12410 47214	ON DUTY GEAR LLC PD EQUIPMENT 101-300-740.000	01/13/2015 JHANG HANDCUFFS	02/12/2015	380.70 380.70	380.70	O	N 02/23/2015
12537 47280	ON DUTY GEAR LLC BALLISTIC VESTS FOR PD 266-367-724.005	02/25/2015 JHANG BALLISTIC VESTS	03/25/2015	4,960.00 4,960.00	4,960.00	O	N 02/27/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
EXP CHECK RUN DATES 03/10/2015 - 03/10/2015  
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
671203 47283	PINKERTON CONSULTING & INVESTI 808202-00003 NEW HIRE VERIFICATION 101-253-801.000 NEW HIRE VERIFICATION	02/24/2015 JHANG	03/24/2015	9.95 9.95	9.95	O	N 02/27/2015
325949 47311	PITNEY BOWES INC MAIL MACHINE SUPPLIES 101-215-728.000 BACKUP SUPPLY KIT 101-215-730.000 SHIPPING	02/02/2015 JHANG	03/03/2015	305.71 287.97 17.74	305.71	O	N 03/03/2015
4281 47249	PLATINUM LANDSCAPE INC HOUSE FIRE ON YEMANS 202-222-776.002 HOUSE FIRE ON YEMANS	02/24/2015 JHANG	03/26/2015	1,000.00 1,000.00	1,000.00	O	N 02/26/2015
4278 47250	PLATINUM LANDSCAPE INC PLOWING NORWALK E DEQUINDRE W 203-203-776.002 PLOWING NORWALK E DEQUINDRE W PULASKI	02/24/2015 JHANG	03/26/2015	200.00 200.00	200.00	O	N 02/26/2015
47275A 47246	PREMIER BUSINESS PRODUCTS PBP1075 - COPIER MINIMUM CONTRACT 101-253-801.000 COPIER MINIMUM CONTRACT FEE	02/20/2015 JHANG	03/02/2015	262.85 262.85	262.85	O	N 02/26/2015
47274A 47247	PREMIER BUSINESS PRODUCTS PBP1080 - COPIER MINIMUM CONTRACT 101-223-800.000 COPIER MINIMUM CONTRACT FEE	02/20/2015 JHANG	03/02/2015	122.19 122.19	122.19	O	N 02/26/2015
47272A 47248	PREMIER BUSINESS PRODUCTS PBP1077 - COPIER MINIMUM CONTRACT 264-264-800.000 COPIER MINIMUM CONTRACT FEE	02/20/2015 JHANG	03/02/2015	308.14 308.14	308.14	O	N 02/26/2015
88868 47312	PRINTING SYSTEMS INC ELECTION AND VOTER REGISTRATION 101-192-728.000 VOTER ID CARDS 101-192-728.000 VOTER MASTERCARDS 101-192-904.000 NOMINATING PETITIONS NON PARTISAN 101-192-904.000 AFFIDAVIT OF IDENTITY 101-215-730.000 SHIPPING 101-192-904.000 LOCAL PROP PETITIONS	02/24/2015 JHANG	03/26/2015	177.59 65.50 10.00 65.00 6.50 17.59 13.00	177.59	O	N 03/03/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
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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
15308 47225	PSYBUS P.C. PD PSYCHE EVALS FOR NEW HIRE 266-367-802.015 266-367-802.015	02/22/2015 JHANG NEW RES-SHOOKREE NEW RES-DESMARAIS	03/22/2015	970.00 485.00 485.00	970.00	O	N 02/23/2015
02192015 47316	PURCHASE POWER 8000-9090-0110-2230 - POSTAGE FEB 101-215-730.000	02/19/2015 JHANG POSTAGE FEB 2015	03/18/2015	1,052.36 1,052.36	1,052.36	O	N 03/03/2015
52115959 47323	RIZZO SERVICES 90001 - FEB 2015 TRASH REMOVAL / SPU 101-528-824.000 101-528-824.000	02/01/2015 JHANG SANITATION - RIZZO FEB 2015 SPECIAL PICK UP 3226 EVALINE 1/22/15	02/15/2015	59,683.33 59,583.33 100.00	59,683.33	O	N 03/03/2015
02192015 47223	ROBERT E. ZARANEK HOUSE COUNSEL 2/19/15 101-136-801.100	02/19/2015 JHANG HOUSE COUNSEL 2/19/15	03/21/2015	250.00 250.00	250.00	O	N 02/23/2015
551-436856 47215	STATE OF MICHIGAN LIVE SCAN PRINT FEES- 101-300-801.990	02/06/2015 JHANG LIVE SCAN-JAN 2015	03/06/2015	139.50 139.50	139.50	O	N 02/23/2015
WLW15-391 47220	STATE OF MICHIGAN WEIGHTS AND MEASURES 101-300-801.000	02/12/2015 JHANG W&M SCALE CALIBRATION	03/12/2015	145.00 145.00	145.00	O	N 02/23/2015
02132015 47222	STATE OF MICHIGAN JIS PAYMENT JAN-MAR 2015 101-136-801.100 101-136-801.100 101-136-801.100	02/13/2015 JHANG SUPPORT FEE FILE STORAGE FEE SOS/LEIN FEE	03/13/2015	7,159.41 5,788.78 945.63 425.00	7,159.41	O	N 02/23/2015
50440 47275	TAYLOR DOOR COMPANY 50% DEPOSIT FOR DOOR REPAIRS 225-225-776.000	02/26/2015 JHANG 50% DEPOSIT FOR DOOR REPAIRS	03/26/2015	1,247.50 1,247.50	1,247.50	O	N 02/26/2015
3059 47304	THE HAMTRAMCK REVIEW NOTIC OF ELECTION PUBLICATION 101-192-903.000	02/06/2015 JHANG NOTICE OF SCHOOL ELECTION	03/08/2015	666.00 666.00	666.00	O	N 03/03/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
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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
3061 47305	THE HAMTRAMCK REVIEW BENGAL PUBLIC ACCURACY TEST 101-192-903.000	02/06/2015 JHANG	03/08/2015	100.00	100.00	O	N 03/03/2015
	BENGALI ACCURACY TEST PUBLICATION			100.00			
3028 47306	THE HAMTRAMCK REVIEW CLOSE OF REGISTRATION PUBLICATION 101-192-903.000	01/16/2015 JHANG	02/15/2015	444.00	444.00	O	N 03/03/2015
	CLOSE OF REGISTRATION PUBLICATION			444.00			
831231791 47245	THOMSON REUTERS - WEST 1004713124 - WEST INFO CHARGES JAN 101-202-801.000	02/01/2015 JHANG	03/03/2015	120.00	120.00	O	N 02/26/2015
	WEST INFO CHARGES JAN 2015			120.00			
02252015 47262	TOMAS GARZA REIMB S-4 AND S-3 LICENSE 592-557-903.000	02/25/2015 JHANG	03/25/2015	140.00	140.00	O	N 02/26/2015
	REIMB S-4 AND S-3 LICENSE			140.00			
273381913 47329	US BANK EQUIPMENT FINANCE 1323216 - COPIER RENTAL MAR 2015 101-215-800.000 101-223-800.000 101-253-801.000 101-277-801.000 101-300-800.000	02/26/2015 JHANG	03/22/2015	534.27	534.27	O	N 03/03/2015
	COPIER RENTAL MAR 2015			106.86			
	COPIER RENTAL MAR 2015			106.86			
	COPIER RENTAL MAR 2015			106.85			
	COPIER RENTAL MAR 2015			106.85			
	COPIER RENTAL MAR 2015			106.85			
273381913 F 47330	US BANK EQUIPMENT FINANCE 1323216 - COPIER RENTAL MAR 2015 264-264-800.000	02/26/2015 JHANG	03/22/2015	213.72	213.72	O	N 03/03/2015
	COPIER RENTAL MAR 2015			213.72			
273381913 W 47331	US BANK EQUIPMENT FINANCE 1323216 - COPIER RENTAL MAR 2015 592-557-740.000	02/26/2015 JHANG	03/22/2015	135.06	135.06	O	N 03/03/2015
	COPIER RENTAL MAR 2015			135.06			
278526 47199	WAYNE COUNTY 500013 - TRAFFIC SIGNAL MAINT JAN 202-222-776.004	02/16/2015 JHANG	03/18/2015	644.51	644.51	O	N 02/19/2015
	TRAFFIC SIGNAL MAINT JAN 2015			644.51			
278465 47216	WAYNE COUNTY ATTORNEY FEES FOR 267-267-801.000	02/12/2015 JHANG	03/14/2015	250.00	250.00	O	N 02/23/2015
	ATTORNY FEES-ALBARTI CASE			250.00			

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK

EXP CHECK RUN DATES 03/10/2015 - 03/10/2015

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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
278466 47217	WAYNE COUNTY ATTORNEY FEES FOR 267-267-801.000	02/12/2015 JHANG	03/14/2015	570.00	570.00	0	N 02/23/2015
		ATTORNY FEES-D. MARINE CASE		570.00			
278498 47226	WAYNE COUNTY PRISONER HOUSING-OCT 101-300-800.500	02/13/2015 JHANG	03/15/2015	7,420.00	7,420.00	0	N 02/23/2015
		PRIS HOUSING		7,420.00			
# of Invoices:	88	# Due:	88	Totals:	227,471.57	227,471.57	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					227,471.57	227,471.57	

INVOICE REGISTER REPORT FOR CITY OF 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							
--- TOTALS BY FUND ---							
	101 - General Fund			144,927.18	144,927.18		
	202 - Mvh Major Street Fund			1,689.51	1,689.51		
	203 - Mvh Local Street Fund			200.00	200.00		
	225 - Building Fund			1,247.50	1,247.50		
	244 - DOWNTOWN DEVELOPMENT AUTH			150.00	150.00		
	264 - 911 Emergency			1,366.09	1,366.09		
	266 - DRUG LAW ENF. ACT 265 - STAT			39,685.30	39,685.30		
	267 - DRUG LAW ENF. ACT 265 - FEDE			820.00	820.00		
	275 - Comm Develop Block Grant			505.00	505.00		
	278 - NSP 2 Grant Fund			737.00	737.00		
	592 - WATER & SEWER FUND			36,143.99	36,143.99		
--- TOTALS BY DEPT/ACTIVITY ---							
	136 - 31-St District Court			7,931.22	7,931.22		
	192 - Elections			5,440.11	5,440.11		
	202 - Income Tax			169.36	169.36		
	203 - LOCAL STREETS			200.00	200.00		
	209 - Assessor			3,999.18	3,999.18		
	215 - City Clerk			1,564.31	1,564.31		
	220 - HUMAN RESOURCES			16,894.88	16,894.88		
	222 - MAJOR STREETS			1,689.51	1,689.51		
	223 - CONTROLLER DEPARTMENT			454.05	454.05		
	225 - BUILDING			1,247.50	1,247.50		
	229 - Legal			28,206.42	28,206.42		
	244 - DDA			150.00	150.00		
	253 - Treasurer			929.65	929.65		
	264 - 911 EMERGENCY			1,366.09	1,366.09		
	265 - Public Services			410.91	410.91		
	266 - Auto Theft			288.70	288.70		
	267 - Drug Forfeiture - Federal Ex			820.00	820.00		
	275 - Cdbg			505.00	505.00		
	277 - Community & Econ. Develop.			106.85	106.85		
	278 - NSP-2 GRANT			737.00	737.00		
	299 - General Administration			3,900.00	3,900.00		
	300 - Police Department			11,746.21	11,746.21		
	335 - Fire Department			3,102.00	3,102.00		
	367 - Drug Forfeiture - State Expe			39,685.30	39,685.30		
	528 - Sanitation Services			59,683.33	59,683.33		
	557 - WATER & SEWER			36,143.99	36,143.99		
	822 - Code Enforcement			100.00	100.00		

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

**From: Katrina Powell, City Manager**

**Date: March 10, 2015**

**Subject: Expenditures Preapproved & Ordered by Court**

---

**Introduction:**

This agenda item is for the City Council to review check disbursements for preapproved & court ordered expenditures.

**Overview:**

These invoices cover the following expenditures:

- Temporary Employees
- Utilities
- Life/Healthcare Insurance
- Credit Cards
- Court Order
- Payroll Deductions
- Property Tax Disbursement
- Garnishment

**Budget Impact:**

The specific costs of these invoices are \$622,913.03 and were run from the Fiduciary, General, Property Tax Collection, UR31 and Water bank accounts.

**Recommendation:**

The City Manager and the Controller approved the payments of these expenditures.

**Prepared by:**

Jia Hang, Accounts Payable

**Reviewed by:**

Katrina Powell, City Manager

Bhama Cairns, Controller

**Attachments:**

Cash Disbursement for City of Hamtramck

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
03/03/2015	GEN	65949	AFSCME LOCAL #666	AFSCME LOCAL #666 UNION D	231.500	000	209.25
03/03/2015	GEN	65950	AT&T	UTILITIES - TELEPHONE FEB 2015	922.000	136	24.88
				TAX	922.000	136	(1.37)
				CHECK GEN 65950 TOTAL			<u>23.51</u>
03/03/2015	GEN	65951	AXA-EQUITABLE	AXA 457 DEFERRED COMP PLAN	231.120	000	4,025.00
03/03/2015	GEN	65952	FRATERNAL ORDER OF POLICE	FOP UNION DUES	231.700	000	1,440.00
				FOP UNION DUES	231.700	000	168.00
				CHECK GEN 65952 TOTAL			<u>1,608.00</u>
03/03/2015	GEN	65953	GPW COURT	GARNISHMENTS	231.131	000	100.00
03/03/2015	GEN	65954	JOHN C. POSTELLI	GARNISHMENTS	231.131	000	63.09
03/03/2015	GEN	65955	MARGARET E SCANIO	MICROWAVE FOR 3RD FLOOR	728.000	223	120.84
03/03/2015	GEN	65956	OFFICE TEAM	TEMP WK END 02/06/15 REEDER	801.000	172	824.32
				TEMP WK END 02/13/15 REEDER	801.000	172	1,030.40
				CHECK GEN 65956 TOTAL			<u>1,854.72</u>
03/03/2015	GEN	65957	OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	231.130	000	218.61
03/03/2015	GEN	65958	POLICE AND FIREMENS INSURANCE	LIFE OF VIRGINIA INS CO	233.000	000	167.33
03/03/2015	GEN	65959	RANKING OFFICERS ASSOCIATION	Ranking Officers Assoc Du	231.800	000	14.00
03/03/2015	GEN	65960*#	THE STANDARD	INSURANCE - LIFE (FT DEARBORN)	716.400	136	90.63
				INSURANCE - SHORT TERM DISABILITY	716.400	136	57.20
				INSURANCE - LIFE (FT DEARBORN)	716.400	172	20.80
				INSURANCE - SHORT TERM DISABILITY	716.400	172	143.00
				INSURANCE - LIFE (FT DEARBORN)	716.400	202	21.73
				INSURANCE - LIFE (FT DEARBORN)	716.400	209	31.82
				INSURANCE - SHORT TERM DISABILITY	716.400	209	7.15
				INSURANCE - LIFE (FT DEARBORN)	716.400	215	16.51
				INSURANCE - SHORT TERM DISABILITY	716.400	215	7.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
				INSURANCE - LIFE (FT DEARBORN)	716.400	220	12.61
				INSURANCE - SHORT TERM DISABILITY	716.400	220	7.15
				INSURANCE - LIFE (FT DEARBORN)	716.400	223	(22.21)
				INSURANCE - SHORT TERM DISABILITY	716.400	223	(14.30)
				INSURANCE - LIFE (FT DEARBORN)	716.400	253	51.01
				INSURANCE - SHORT TERM DISABILITY	716.400	253	14.30
				INSURANCE - LIFE (FT DEARBORN)	716.400	265	11.02
				INSURANCE - SHORT TERM DISABILITY	716.400	265	7.15
				INSURANCE - LIFE (FT DEARBORN)	716.400	266	17.32
				INSURANCE - SHORT TERM DISABILITY	716.400	266	14.30
				RETIRED FIRE	716.400	274	10.28
				RETIRED GENERAL	716.400	274	39.38
				RETIRED POLICE	716.400	274	22.36
				RETIRED POLICE SPECIAL	716.400	274	5.36
				RETIRED FIRE SPECIAL OVER 65	716.400	274	21.00
				RETIRED FIRE SPECIAL	716.400	274	2.68
				RETIRED GENERAL SPECIAL OVER 65	716.400	274	146.96
				RETIRED POLICE SPECIAL OVER 65	716.400	274	23.68
				RETIRED POLICE SPECIAL OVER 65	716.400	274	1.34
				RETIRED POLICE-BCN OVER 65	716.400	274	6.26
				RETIRED FIRE-BCN OVER 65	716.400	274	1.34
				RETIRED GENERAL-BCN OVER 65	716.400	274	3.58
				INSURANCE - LIFE (FT DEARBORN)	716.400	277	62.40
				INSURANCE - SHORT TERM DISABILITY	716.400	277	21.45
				INSURANCE - LIFE (FT DEARBORN)	716.400	300	485.25
				INSURANCE - LIFE (FT DEARBORN)	716.400	300	29.67
				INSURANCE - SHORT TERM DISABILITY	716.400	300	421.85
				INSURANCE - LIFE (FT DEARBORN)	716.400	335	468.84
				INSURANCE - SHORT TERM DISABILITY	716.400	335	557.70
				CHECK GEN 65960 TOTAL			<u>2,825.72</u>
03/03/2015	GEN	65961	TREASURER, CITY OF DETROIT	CITY OF DETROIT WH FEB 2015	231.100	000	64.64
03/03/2015	GEN	65962	TREASURER, CITY OF HAMTRAMCK	HAMTRAMCK INCOME TAX FEB 2015	231.000	000	2,239.74
03/03/2015	GEN	65963#	VERIZON WIRELESS	UTILITIES - TELEPHONE DEC 2014	922.000	172	607.68
				CODE ENFORCE IPAD DEC 2014	922.000	822	70.08

03/03/2015 03:23 PM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 02/26/2015 - 03/03/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
				CHECK GEN 65963 TOTAL			<u>677.76</u>
				Total for fund 101 General Fund			14,212.21

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 Mvh Major Street Fund							
03/03/2015	FID	8245	HOME DEPOT CREDIT SERVICES	INFERNO PROPANE TORCH	776.002	222	49.97
Total for fund 202 Mvh Major Street Fund							49.97

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 267 DRUG LAW ENF. ACT 265 - FEDERAL							
03/03/2015	FID	8246	THE STANDARD	INSURANCE - LIFE (FT DEARBORN)	716.400	267	34.32
				INSURANCE - SHORT TERM DISABILITY	716.400	267	28.60
				CHECK FID 8246 TOTAL FOR			<hr/> 62.92
				Total for fund 267 DRUG LAW ENF. ACT 265 -			62.92

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 268 Library Fund							
03/03/2015	GEN	65960*#	THE STANDARD	INSURANCE - LIFE (FT DEARBORN)	716.400	738	40.35
				INSURANCE - SHORT TERM DISABILITY	716.400	738	14.30
				CHECK GEN 65960 TOTAL			<hr/> 54.65
				Total for fund 268 Library Fund			54.65

03/03/2015 03:23 PM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 02/26/2015 - 03/03/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER & SEWER FUND							
03/03/2015	WAT	8477	ACCONTEMPS	TEMP WK END 02/06/15 RICHMOND	801.000	557	625.92
				TEMP WK END 02/13/15 RICHMOND	801.000	557	808.22
				CHECK WAT 8477 TOTAL FOR			<u>1,434.14</u>
03/03/2015	WAT	8478	HOME DEPOT CREDIT SERVICES	SUPPLIES	740.000	557	357.18
03/03/2015	WAT	8479	OFFICE TEAM	TEMP WK END 01/09/15 PITTS	801.000	557	635.20
03/03/2015	WAT	8480	THE STANDARD	INSURANCE - LIFE (FT DEARBORN)	716.400	557	51.89
				INSURANCE - SHORT TERM DISABILITY	716.400	557	21.45
				CHECK WAT 8480 TOTAL FOR			<u>73.34</u>
				Total for fund 592 WATER & SEWER FUND			2,499.86

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 703 Prop Tax Collection Fund							
03/03/2015	PTC	2050	BEAL PROPERTIES LLC	COURT JUDGEMENT -BEAL	220.300	000	96.07
				COURT JUDGEMENT -BEAL	220.300	000	108.24
				CHECK PTC 2050 TOTAL FOR			<u>204.31</u>
03/03/2015	PTC	2051	CJBLSD, LLC	Undistributed Current Tax Collections	274.000	000	2,811.55
03/03/2015	PTC	2052	GHUZNAVI MD, ANWAR	Undistributed Current Tax Collections	274.000	000	162.83
03/03/2015	PTC	2053	PAHOSKI, MARIA	Undistributed Current Tax Collections	274.000	000	44.02
03/03/2015	PTC	2054	PENZIN, FRANK-BRENDA	Undistributed Current Tax Collections	274.000	000	38.25
03/03/2015	PTC	2055	RAYMOND J. WOJTOWICZ, TREASURER	Due To County	222.000	000	4,844.49
				WINTER	222.000	000	206,775.65
				Due To County	222.000	000	5,456.92
				WINTER	222.000	000	339,909.44
				Due To County - Set	222.100	000	4,078.68
				Due To County - Set	222.100	000	5,817.23
				CHECK PTC 2055 TOTAL FOR			<u>566,882.41</u>
03/03/2015	PTC	2056	TREAS-SCHOOL DISTRICT OF HAMTRAMCK	Due To Schools	225.000	000	7,564.87
				Due To Schools	225.000	000	7,897.61
				Due To Schools - Debt Levy	225.100	000	3,432.74
				Due To Schools - Debt Levy	225.100	000	509.49
				Due To Schools - Recreation Levy	225.200	000	2,989.54
				Due To Schools - Recreation Levy	225.200	000	4,263.80
				CHECK PTC 2056 TOTAL FOR			<u>26,658.05</u>
				Total for fund 703 Prop Tax Collection Fund			596,801.42

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 796 Development Agreement Esc							
03/03/2015	UR31	1967	SHARON RAY	CONSULTING SVCS 12/14/14 TO 02/07/15	701.000	796	9,232.00
Total for fund 796 Development Agreement Esc							9,232.00
TOTAL - ALL FUNDS							622,913.03

'\*'-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: March 10, 2015**

**Subject: Request Approval of Resolution 2015-008: Statewide MI Knights of Columbus  
Tootsie Roll Drive**

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**Introduction:**

This agenda item is for the City Council to approve the annual 2723 Cardinal Mercer Knights of Columbus Tootsie Roll Drive in Hamtramck on March 27, 28, and 29 from 8:00 am – 7:00pm on those days.

**Overview:**

This is an annual fundraising event for the Cardinal Mercer Knights of Columbus #2723.

**Budget Impact:**

There is no budget impact.

**Recommendation:**

The City Manager and the City Clerk recommend the City Council approve the request to allow 2723 Cardinal Mercer Knights of Columbus to sell Tootsie Rolls.

**Prepared by:**

City Clerk August Gitschlag

**Reviewed by:**

Katrina Powell, City Manager

**Attachments:**

Resolution 2015-08

Letter from KofC #2723



**KNIGHTS  
OF COLUMBUS**  
IN SERVICE TO ONE. IN SERVICE TO ALL.

**Cardinal Mercier #2723  
PO Box 12459  
Hamtramck MI 48212**

City of Hamtramck  
City Council  
3401 Evaline  
Hamtramck, Mi. 48212

March 2<sup>nd</sup>, 2015

Dear City Council;

Our annual statewide MI Tootsie Roll Drive Fund Raiser is Quickly approaching March 27<sup>th</sup>, 28<sup>th</sup> and 29<sup>th</sup> 8:00 am till 7:00 pm daily, and we asking for council's permission to sell our Tootsie Roll's on the street's of Hamtramck during these weekends.

Sincerely,

  
Mickey Pokoj,  
MI Tootsie Roll Chairman

**RESOLUTION 2015-008**

**GRANTING PERMISSION TO THE 2723 CARDINAL MERCER  
KNIGHTS OF COLUMBUS TO HOLD ITS ANNUAL TOOTSIE  
ROLL DRIVE ON MARCH 27, 28, 29**

**WHEREAS**, the City of Hamtramck has jurisdiction over streets, alleys, sidewalks and parklands within the city of Hamtramck; and

WHEREAS, the 2723 Cardinal Mercer Knights of Columbus requests permission to hold its annual Tootsie Roll drive on the weekend of March 27, 28, 29 from the hours of 8:00 a.m. to 7:00 p.m.

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

**FIRST:** The City of Hamtramck grants permission to the 2723 Cardinal Mercer Knights of Columbus to hold a Tootsie Roll drive on the weekend of March 27-29th, 2015 from the hours of 8:00 a.m. to 7:00 p.m.;

**SECOND:** The 2723 Cardinal Mercer Knights of Columbus will provide broad form insurance covering personal injury, bodily injury, property damage, and comprehensive general liability with the city of Hamtramck as an additional insured, said insurance to be in an amount of not less than \$2 million with a company or companies lawfully authorized to do business in the state of Michigan and rated at least A by Best's Key Rating Guide.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF HAMTRAMCK,  
WAYNE COUNTY, MICHIGAN THIS 10<sup>th</sup> DAY OF MARCH, 2015.**

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

ATTEST:

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August R. Gitschlag, City Clerk

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

**From: Katrina Powell, City Manager**

**Date: March 10, 2015**

**Subject: Request Council Approval for Resolution 2015-09: Acceptance of FDCVT Grant for Infrastructure and Public Safety: \$50,000.**

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**Introduction:**

This agenda item is for the City Council to approve the acceptance of a Financially Distressed Cities, Villages, and Townships (FDCVT) grant from the Michigan Department of Treasury-Office of Revenue and Tax Analysis State of Michigan.

**Overview:**

The City of Hamtramck applied for various grants for projects around the City during the administration of the Emergency Manager. This particular grant application was for an Infrastructure & Public Safety Upgrade (Generator, HVAC, Security), and the City was awarded \$50,000 in this category for the installation of an electronic entry system for City Hall (Security).

In order for the City to receive the Final Award, the Department of Treasury must receive an approved Board Resolution accepting the funds.

**Budget Impact:**

There is no budget impact, as the award does not require matching funds.

**Recommendation:**

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

**Prepared by:**

Katrina Powell, City Manager

**Reviewed by:**

Katrina Powell, City Manager

**Attachments:**

Resolution for FDCVT Award

City of Hamtramck

County of Wayne

RESOLUTION 2015-09 ACCEPTING THE FDCVT GRANT FOR THE CITY INFRASTRUCTURE & PUBLIC SAFETY UPGRADE (GENERATOR, HVAC, SECURITY)

WHEREAS, the State of Michigan Department of Treasury has given preliminary notice of its intent to award a Financially Distressed Cities, Villages and Townships (FDCVT) grant in the amount of up to \$50,000.00 toward reimbursement of expenditures required to implement the FDCVT Application Proposal Title City Infrastructure & Public Safety Upgrade (Generator, HVAC, Security), and

WHEREAS, the State of Michigan requires each municipality's governing body to adopt a resolution authorizing participation in the processed project prior to finalizing the award of grants from the State of Michigan's FDCVT grant program, and

WHEREAS, City of Hamtramck acknowledgements that it:

1. Has filed its annual financial report (F65) or audit per the Uniform Budgeting and Accounting Act or the Uniform System of Accounting Act,
2. Has filed its financial plan (deficit elimination plan) per the Glenn Steil State Revenue Sharing Act, as applicable,
3. Is not delinquent in making payments that are due on loans issued pursuant to the Emergency Municipal Loan Act, and
4. Does not have a payment due owing to the state

And thus is eligible to participate in a FDCVT grant funded project;

NOW, THEREFORE, BE IT RESOLVED THAT the City Council hereby authorize participation in the City Infrastructure & Public Safety Upgrade (Generator, HVAC, Security) and on behalf of the City of Hamtramck authorizes Katrina Powell, City Manager, to provide this resolution indicating its approval to the State of Michigan, and to submit and execute documents requested by the State of Michigan relating to the FDCVT requirements.

YEAS:           Members:

NAYS:           Members:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council of the City of Hamtramck, County of Wayne, said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 Public Act 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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August R. Gitschlag

City of Hamtramck, City Clerk

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

**From: Katrina Powell, City Manager**

**Date: March 10, 2015**

**Subject: Request Council Approval for Resolution 2015-10: Acceptance of FDCVT Grant for Converting Street Lights Citywide to LED Lights: \$404,600.00.**

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**Introduction:**

This agenda item is for the City Council to approve the acceptance of a Financially Distressed Cities, Villages, and Townships (FDCVT) grant from the Michigan Department of Treasury-Office of Revenue and Tax Analysis State of Michigan.

**Overview:**

The City of Hamtramck applied for various grants for projects around the City during the administration of the Emergency Manager. This particular grant application was for an upgrading HPS Streetlights Citywide to the more energy efficient LED Streetlights and the City was awarded \$404,600.00 in this category for the installation of the lights by DTEnergy

In order for the City to receive the Final Award, the Department of Treasury must receive an approved Board Resolution accepting the funds.

**Budget Impact:**

There is no budget impact, as the award does not require matching funds.

**Recommendation:**

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

**Prepared by:**

Katrina Powell, City Manager

**Reviewed by:**

Katrina Powell, City Manager

**Attachments:**

Resolution for FDCVT Award

City of Hamtramck

County of Wayne

RESOLUTION 2015-10 ACCEPTING THE FDCVT GRANT FOR THE CONVERT 865 MV and 495 HPS CITYWIDE STREET LIGHTS to1, 360 LED LIGHTS

WHEREAS, the State of Michigan Department of Treasury has given preliminary notice of its intent to award a Financially Distressed Cities, Villages and Townships (FDCVT) grant in the amount of up to \$404,600.00 toward reimbursement of expenditures required to implement the FDCVT Application Proposal Title Convert 865 MV and 495 HPS Citywide Street Lights to 1,360 LED Lights, and

WHEREAS, the State of Michigan requires each municipality's governing body to adopt a resolution authorizing participation in the processed project prior to finalizing the award of grants from the State of Michigan's FDCVT grant program, and

WHEREAS, City of Hamtramck acknowledgements that it:

1. Has filed its annual financial report (F65) or audit per the Uniform Budgeting and Accounting Act or the Uniform System of Accounting Act,
2. Has filed its financial plan (deficit elimination plan) per the Glenn Steil State Revenue Sharing Act, as applicable,
3. Is not delinquent in making payments that are due on loans issued pursuant to the Emergency Municipal Loan Act, and
4. Does not have a payment due owing to the state

And thus is eligible to participate in a FDCVT grant funded project;

NOW, THEREFORE, BE IT RESOLVED THAT the City Council hereby authorize participation in the Convert 865 MV and 495 HPS Citywide Street Lights to 1,360 LED Lights and on behalf of the City of Hamtramck authorizes Katrina Powell, City Manager, to provide this resolution indicating its approval to the State of Michigan, and to submit and execute documents requested by the State of Michigan relating to the FDCVT requirements.

YEAS:           Members:

NAYS:           Members:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council of the City of Hamtramck, County of Wayne, said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 Public Act 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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August R. Gitschlag

City of Hamtramck, City Clerk

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

**From: Katrina Powell, City Manager**

**Date: March 10, 2015**

**Subject: Request Council Approval for Resolution 2015-11: Acceptance of FDCVT Grant for the Reappraisal of All Parcels and Integration of Updated Data into the BS&A Software: \$167,860.00.**

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**Introduction:**

This agenda item is for the City Council to approve the acceptance of a Financially Distressed Cities, Villages, and Townships (FDCVT) grant from the Michigan Department of Treasury-Office of Revenue and Tax Analysis State of Michigan.

**Overview:**

The City of Hamtramck applied for various grants for projects around the City during the administration of the Emergency Manager. This particular grant application was for the Reappraisal of All Parcels and Integration of Updated Data into the BS&A Software in the amount of \$167,860.00

In order for the City to receive the Final Award, the Department of Treasury must receive an approved Board Resolution accepting the funds.

**Budget Impact:**

There is no budget impact, as the award does not require matching funds.

**Recommendation:**

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

**Prepared by:**

Katrina Powell, City Manager

**Reviewed by:**

Katrina Powell, City Manager

**Attachments:**

Resolution for FDCVT Award

City of Hamtramck

County of Wayne

RESOLUTION 2015-11 ACCEPTING THE FDCVT GRANT FOR THE REAPPRAISAL OF ALL PARCELS AND  
INTEGRATION OF UPDATED DATA INTO THE BS&A SYSTEM

WHEREAS, the State of Michigan Department of Treasury has given preliminary notice of its intent to award a Financially Distressed Cities, Villages and Townships (FDCVT) grant in the amount of up to \$167,860.00 toward reimbursement of expenditures required to implement the FDCVT Application Proposal Title (Reappraisal of All Parcels and Integration of Updated Data into the BS&A System), and

WHEREAS, the State of Michigan requires each municipality's governing body to adopt a resolution authorizing participation in the processed project prior to finalizing the award of grants from the State of Michigan's FDCVT grant program, and

WHEREAS, City of Hamtramck acknowledges that it:

1. Has filed its annual financial report (F65) or audit per the Uniform Budgeting and Accounting Act or the Uniform System of Accounting Act,
2. Has filed its financial plan (deficit elimination plan) per the Glenn Steil State Revenue Sharing Act, as applicable,
3. Is not delinquent in making payments that are due on loans issued pursuant to the Emergency Municipal Loan Act, and
4. Does not have a payment due owing to the state

And thus is eligible to participate in a FDCVT grant funded project;

NOW, THEREFORE, BE IT RESOLVED THAT the City Council hereby authorize participation in the Reappraisal of All and Integration of Updated Data into the BS&A System and on behalf of the City of Hamtramck authorizes Katrina Powell, City Manager, to provide this resolution indicating its approval to the State of Michigan, and to submit and execute documents requested by the State of Michigan relating to the FDCVT requirements.

YEAS:           Members:

NAYS:           Members:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council of the City of Hamtramck, County of Wayne, said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being 1976 Public Act 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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August Gitschlag

City of Hamtramck, City Clerk