



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

**REGULAR MEETING AGENDA  
April 28, 2015  
7:00 P.M.**

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- 1. CALL TO ORDER** (Please silence/turnoff all cellphones and/or electronic devices)
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. COMMUNITY ANNOUNCEMENTS**
- 5. PROCLAMATIONS/RECOGNITIONS**
- 6. ADDITIONS/DELETIONS AGENDA APPROVAL**
- 7. PUBLIC INPUT AND PRESENTATIONS** (*For Items on the agenda, three (3) minutes per individual; Items not on agenda two (2) minutes per individual*).
  - A. Presentation: Financial Statements and Single Audit for Year Ended June 30, 2014 by City's Auditing Firm, Rehmann**
- 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: April 14, 2015 Regular Meeting**
  - B. Approval of Invoice Register Report Date Ended April 28, 2015**
  - C. Approval of Pre-Approved Expenditures Date Ended April 28, 2015**
  - D. Mayoral Appointment of Ms. Angela Gougherty and Mr. David Mischiu to the Hamtramck Planning Commission**
  - E. Mayoral Re-Appointment of Mr. Shannon Lowell to the Hamtramck Planning Commission**
  - F. Mayoral Re-Appointment of Ms. Joan Barrios to the Hamtramck Recycling Commission**
- 9. PUBLIC HEARINGS:**
- 10. NEW BUSINESS:**
- 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  
April 14, 2015  
7:00 PM**

**PRELIMINARY MATTERS**

The Regular Meeting was called to order at 7:02 in the 2nd floor Council Chambers 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; Acting Police Chief Ann Moise, Deputy City Manager/Treasurer John Gabor

City Manager requests Consent Agenda items A, B, C, G, H, J & I be considered for immediate approval.

**Motion by Karpinski, Walters Second**

Ayes: Karpinski, Walters

Nays: Miah, Hassan, Zwolak, Musa

*Motion Fails*

Mayor Calls 5 minute recess, due to raised voices and lack of decorum of Council Members, at 7:20pm. Mayor Call to order at 7:26

**AGENDA APPROVAL:**

**Motion by Karpinski, Walters seconds to add J. Clean Sweep Resolution to Consent Agenda**

Ayes: Karpinski, Walters, Miah, Hassan, Zwolak, Musa

Nays:

*Motion Passes*

**Motion by Karpinski, Walters seconds to add Resolution language for Construction Manager Bid Award to item I.**

Ayes: Karpinski, Walters, Miah, Hassan, Zwolak, Musa

Nays:

*Motion Passes*

**Motion by Karpinski, Walters seconds to approve agenda**

Ayes: Karpinski, Walters

Nays: Miah, Hassan, Zwolak, Musa

*Motion Fails*

*Conversation ensued by Council Members, City Manager and City Attorney regarding the requirement of the Agenda Approval item on the published Agenda. The City Attorney explained the Agenda doesn't have to be approved by the Council for the meeting to continue. The Agenda only needs to be approved when items have been added or removed from the original published agenda.*

**CONSENT AGENDA**

**Motion by Karpinski, Walters seconds to add Resolution 2015-14 Language for Construction Manager Bid Award to item I.**

Ayes: Karpinski, Walters, Miah, Hassan, Zwolak, Musa

Nays:

*Motion Passes*

- A. Approval of Minutes: March 23, 2015 Regular Meeting**
- B. Approval of Invoice Register Report Date Ending April 14, 2015**
- C. Approval of Pre-Approved Expenditures Date Ending April 14, 2015**
- D. Mayoral Appointment of Sarah Terrien to the Hamtramck Recycling Commission**
- E. Mayoral Re-Appointments of Susan Dunn and Mahbubur Motlib to the Income Tax Board of Review**
- F. Resolution 2015- 12 Authorizing Street Closures for St. Florian Strawberry Festival May 2-3, 2015**
- G. Approval of Debt Service Payments for 2002 Fiscal Stabilization Bond and the 2014 Emergency Loan.**
- H. Resolution 2015-13 Approval of City Fund Balance Policy**
- I. Approval of Construction Manager Bid Award 2015-14**
- J. Clean Sweep Resolution 2015-15**

**NEW BUSINESS:**

**Approval of Street Naming Policy (Hassan)**

**Motion by Zwolak, Hassan seconds to postpone action on Honorary Street Naming Policy.**

Ayes: Miah, Hassan, Zwolak, Musa

Nays: Karpinski, Walters

*Motion Passes*

*8:36pm Councilman Hassan exits*

**Motion by Karpinski, Walters seconds to go in to Closed Session @ 8:40**

Ayes: Karpinski, Walters, Miah, Zwolak, Musa

Absent: Hassan

Nays:

*Motion Passes*

*8:42 Councilman Hassan returns*

*9:05 Councilman Walters exits*

**Motion by Karpinski, Walters seconds to leave Closed Session and return to Open Meeting @ 9:09**

Ayes: Karpinski, Hassan, Miah, Zwolak, Musa

Absent: Walters

Nays:

*Motion Passes*

**ADJOURNMENT**

**Karpinski moves Hassan seconds to adjourn**

Ayes: Karpinski, Hassan, Miah, Zwolak, Musa

Absent: Walters

Nays:

*Motion Passes*

**Meeting Adjourned: 9:12**

Attest:

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August R. Gitschlag  
City Clerk

DRAFT

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

**From: Katrina Powell, City Manager**

**Date: April 28, 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:

- Prisoner Expenses
- IT Expenses
- Water Line Maintenance
- City Hall Maintenance
- Attorney Expense
- Office/Maintenance Supplies
- Out of State Retiree Healthcare Reimbursements
- Auto/Fuel Expenses
- Library Expenses

**Budget Impact:**

The specific costs of these invoices are \$111,899.83 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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
04/22/2015	GEN	66194	AFSCME LOCAL #666	AFSCME LOCAL #666 UNION D	231.500	000	232.50
04/22/2015	GEN	66195	AXA-EQUITABLE	AXA 457 DEFERRED COMP PLAN	231.120	000	3,560.00
04/22/2015	GEN	66196	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	760.75
				FIRE	716.100	274	6,608.25
				FIRE SPECIAL	716.100	274	734.25
				FIRE TAX	716.100	274	716.04
				GENERAL	716.100	274	15,632.90
				GENERAL TAX	716.100	274	1,524.53
				CHECK GEN 66196 TOTAL			<u>33,777.62</u>
04/22/2015	GEN	66197	CMI	WORKMEN'S COMPENSATION	835.000	220	9,338.21
04/22/2015	GEN	66198	COMCAST	ISP SUB PMT APRIL 2015	922.000	136	122.90
				LATE FEE	922.000	136	9.50
				CHECK GEN 66198 TOTAL			<u>132.40</u>
04/22/2015	GEN	66199	COMCAST	CABLE/INTERNET MAY 2015	740.000	335	74.54
04/22/2015	GEN	66200	DETROIT EDISON	STREET LIGHTING - MAR 2015	926.000	299	13,598.84
				STREET LIGHTING - MAR 2015	926.000	299	19,954.73
				STREET LIGHTING - MAR 2015	926.000	299	1,520.71
				STREET LIGHTING - MAR 2015	926.000	299	314.70
				STREET LIGHTING - MAR 2015	926.000	299	26.07
				CHECK GEN 66200 TOTAL			<u>35,415.05</u>
04/22/2015	GEN	66201	DETROIT ELEVATOR COMPANY	ELEVATOR MAINTENANCE	776.000	265	2,150.00
04/22/2015	GEN	66202*#	DTE ENERGY	8700 JOS CAMPAU ELEC MAR 2015	921.000	265	70.74
				HFD ELECTRIC MAR 2015	921.000	265	314.13
				HFD GAS MAR 2015	923.000	265	441.21
				CHECK GEN 66202 TOTAL			<u>826.08</u>
04/22/2015	GEN	66203	FRATERNAL ORDER OF POLICE	FOP UNION DUES	231.700	000	1,440.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
				FOP UNION DUES	231.700	000	168.00
				CHECK GEN 66203 TOTAL			<u>1,608.00</u>
04/22/2015	GEN	66204	GPW COURT	GARNISHMENTS	231.131	000	100.00
04/22/2015	GEN	66205	OFFICE TEAM	TEMP WK END 03/27/15 REEDER	801.000	277	1,030.40
				TEMP WK END 04/03/15 REEDER	801.000	277	747.04
				CHECK GEN 66205 TOTAL			<u>1,777.44</u>
04/22/2015	GEN	66206	OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	231.130	000	218.61
04/22/2015	GEN	66207	PETTY CASH	PLATES/UTENSILS	740.000	136	6.36
				DET LEGAL NEWS CALENDARS	740.000	136	10.00
				BREAKROOM UTENSILS	740.000	136	10.59
				DISH SOAP	740.000	136	3.38
				CHECK GEN 66207 TOTAL			<u>30.33</u>
04/22/2015	GEN	66208	POLICE AND FIREMENS INSURANCE	LIFE OF VIRGINIA INS CO	233.000	000	167.33
04/22/2015	GEN	66209	RANKING OFFICERS ASSOCIATION	Ranking Officers Assoc Du	231.800	000	12.00
04/22/2015	GEN	66210	UNIFIED COMMUNICATIONS LC	LONGDIST/INTRALATA MAR 2015	922.000	265	133.54
04/22/2015	GEN	66211#	US BANK EQUIPMENT FINANCE	LEASE K PMT APRIL 2015	801.300	136	131.50
				LATE CHARGES	801.300	136	26.30
				COPIER RENTAL APR 2015	800.000	215	106.85
				COPIER RENTAL APR 2015	800.000	223	106.86
				COPIER RENTAL APR 2015	801.000	253	106.86
				COPIER RENTAL APR 2015	801.000	277	106.86
				COPIER RENTAL APR 2015	800.000	300	106.86
				CHECK GEN 66211 TOTAL			<u>692.09</u>
				Total for fund 101 General Fund			90,245.74

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 264 911 Emergency							
04/22/2015	FID	8290	US BANK EQUIPMENT FINANCE	COPIER RENTAL APR 2015	800.000	264	213.70
Total for fund 264 911 Emergency							213.70

04/22/2015 09:00 AM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 04/17/2015 - 04/22/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 266 DRUG LAW ENF. ACT 265 - STATE							
04/22/2015	FID	8289	DTE ENERGY	5090 EDWIN ELECTRIC MAR 2015	921.000	367	252.15
				5090 EDWIN ELECTRIC CREDIT	921.000	367	(108.79)
				5090 EDWIN GAS MAR 2015	923.000	367	374.02
				CHECK FID 8289 TOTAL FOR			<u>517.38</u>
				Total for fund 266 DRUG LAW ENF. ACT 265 - STATE			517.38

04/22/2015 09:00 AM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 04/17/2015 - 04/22/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 268 Library Fund							
04/22/2015	GEN	66202*#	DTE ENERGY	LIBRARY ELECTRIC MAR 2015	921.000	738	766.36
				LIBRARY GAS MAR 2015	923.000	738	480.28
				CHECK GEN 66202 TOTAL			<u>1,246.64</u>
				Total for fund 268 Library Fund			1,246.64

04/22/2015 09:00 AM  
User: JHANG  
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK  
CHECK DATE FROM 04/17/2015 - 04/22/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER & SEWER FUND							
04/22/2015	WAT	8536	ACCONTEMPS	TEMP WK END 03/27/15 RICHMOND	801.000	557	1,043.20
				TEMP WK END 04/03/15 RICHMOND	801.000	557	834.56
				CHECK WAT 8536 TOTAL FOR			<u>1,877.76</u>
04/22/2015	WAT	8537	JOHNSONS AUTOMATION & CONSULTING	MARCH 2015 CONSULTING	801.000	557	4,745.00
04/22/2015	WAT	8538	US BANK EQUIPMENT FINANCE	COPIER RENTAL APR 2015	740.000	557	135.06
				Total for fund 592 WATER & SEWER FUND			6,757.82
				TOTAL - ALL FUNDS			98,981.28

'\*'-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: April 28, 2015**

**Subject: Preapproved Expenditures**

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**Introduction:**

This agenda item is for the City Council to review check disbursements for preapproved expenditures and payroll deductions.

**Overview:**

These disbursements cover the following expenditures:

- Utilities
- Temporary Workers
- Contractors
- Payroll Deductions
- Healthcare/Dental Insurance
- Workers' Comp
- Equipment Rental

There were two checks that were previously approved by the council that had to be reissued, Detroit Elevator Company and Petty Cash for the 31<sup>st</sup> District Court.

**Budget Impact:**

The specific costs of these disbursements were \$98,981.28 and was run from the Fiduciary, General 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:**

Check Disbursement Report for City of Hamtramck

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 04/28/2015 - 04/28/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
132875 47785	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/02/2015 JHANG	03/16/2015	45.00 45.00	45.00	O	N 04/20/2015
133060 47786	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/06/2015 JHANG	03/20/2015	22.50 22.50	22.50	O	N 04/20/2015
133285 47787	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/10/2015 JHANG	03/24/2015	45.00 45.00	45.00	O	N 04/20/2015
133464 47788	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/13/2015 JHANG	03/27/2015	60.00 60.00	60.00	O	N 04/20/2015
133863 47789	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/18/2015 JHANG	04/01/2015	60.00 60.00	60.00	O	N 04/20/2015
134102 47790	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/23/2015 JHANG	04/06/2015	45.00 45.00	45.00	O	N 04/20/2015
134274 47791	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/25/2015 JHANG	04/08/2015	30.00 30.00	30.00	O	N 04/20/2015
134507 47792	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/27/2015 JHANG	04/10/2015	45.00 45.00	45.00	O	N 04/20/2015
134508 47793	18TH STREET DELI INC TURKEY/CHEESE WEDGES 30 @ 1.50 EA 101-300-750.000	03/30/2015 JHANG	04/13/2015	45.00 45.00	45.00	O	N 04/20/2015
5265 47677	ADR CONSULTANTS, LLC IT SERVICES FEBRUARY 2015 101-299-801.505	03/03/2015 JHANG	03/18/2015	5,692.50 5,692.50	5,692.50	O	N 04/14/2015

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5265 W 47678	ADR CONSULTANTS, LLC IT SERVICES FEBRUARY 2015 592-557-801.000	03/03/2015 JHANG	03/18/2015	198.00	198.00	O	N 04/14/2015
	IT SERVICES FEBRUARY 2015			198.00			
5452 47734	ADR CONSULTANTS, LLC IT SERVICES/EMAIL EXCHANGE SERVER 101-299-801.505 101-299-970.000	04/03/2015 JHANG	04/18/2015	13,101.60	13,101.60	O	N 04/15/2015
	IT SERVICES MARCH 2015			9,948.00			
	EMAIL EXCHANGE SERVER CONFIG & DEPLOY			3,153.60			
5452 W 47735	ADR CONSULTANTS, LLC IT SERVICES MARCH 2015 592-557-801.000	04/03/2015 JHANG	04/18/2015	990.00	990.00	O	N 04/15/2015
	IT SERVICES MARCH 2015			990.00			
5261 47759	ADR CONSULTANTS, LLC IT SERVICES-PD FEB 2015 101-300-801.505 101-300-801.505 101-300-801.505 101-266-980.000 101-300-801.505 101-266-980.000 101-266-980.000 101-300-801.505 101-266-980.000 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505	03/03/2015 JHANG	03/18/2015	1,076.25	1,076.25	O	N 04/20/2015
	IT SERVICE 2-3-15			99.00			
	IT SERVICE 2-4-15			24.75			
	IT SERVICE 2-5-15			24.75			
	IT SERV-AUTO THEFT 2-10-15			173.25			
	IT SERVICE 2-11-15			24.75			
	IT SERV AUTO THEFT 2-13-15			198.00			
	IT SERVICE AUTO THEFT 2-19-15			49.50			
	IT SERVICE 2-22-15			74.25			
	IT SERVICE AUTO THEFT 2-23-15			49.50			
	PURCHASE MIC/CABLE			12.00			
	IT SERVICES 2-26-15			74.25			
	IT SERVICES 2-27-15			272.25			
5453 47760	ADR CONSULTANTS, LLC PD IT SERVICES MARCH 2015 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505 101-300-801.505	04/03/2015 JHANG	04/18/2015	2,153.25	2,153.25	O	N 04/20/2015
	IT SERVICES 3-5-15			346.50			
	IT SERVICES 3-6-15			569.25			
	IT SERVICES 3-9-15			321.75			
	IT SERVICES 3-10-15			371.25			
	IT SERVICES 3-12-15			99.00			
	IT SERVICES 3-16-15			173.25			
	IT SERVICES 3-17-15			99.00			
	IT SERVICES 3-18-15			74.25			
	IT SERVICES 3-20-15			49.50			
	IT SERVICES 3-25-15			49.50			

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
EXP CHECK RUN DATES 04/28/2015 - 04/28/2015  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
5453 F 47761	ADR CONSULTANTS, LLC PD IT SERVICES MARCH 2015 267-267-801.505 267-267-801.505 267-267-801.505	04/03/2015 JHANG IT SERV NARC 3-2-15 IT SERV NARC 3-13-15 IT SERV NARC 3-23-15	04/18/2015	519.75 49.50 321.75 148.50	519.75	O	N 04/20/2015
49525 47663	ALLEN BROTHERS, PLLC 312-167M CIPP PROJECT 101-229-801.000	03/31/2015 JHANG CIPP PROJECT	04/30/2015	200.00 200.00	200.00	O	N 04/13/2015
120222A 47710	AMERISOURCE INDUSTRIAL SUPPLY CO 0052300 - BAKING SODA 02/25/15 268-738-776.000	03/18/2015 JHANG BAKING SODA 02/25/15	04/17/2015	5.00 5.00	5.00	O	N 04/15/2015
120222 47711	AMERISOURCE INDUSTRIAL SUPPLY CO 0052300 - COPY PAPER 02/25/15 268-738-776.000	03/03/2015 JHANG COPY PAPER 02/25/15	04/02/2015	166.25 166.25	166.25	O	N 04/15/2015
20588569 47738	ARCADIA PUBLISHING, INC BOOK 03/30/15 268-738-957.000 268-738-957.000	04/01/2015 JHANG HAMTRAMCK SHIPPING	05/01/2015	264.49 257.49 7.00	264.49	O	N 04/16/2015
1026091 47721	BADGER METER INC WATER SUPPLIES 592-557-740.000 592-557-740.000	12/17/2014 JHANG WATER PARTS FREIGHT	01/16/2015	1,350.61 1,318.05 32.56	1,350.61	O	N 04/15/2015
2030426326 47730	BAKER & TAYLOR BOOK 03/13/15 268-738-957.000	03/13/2015 JHANG NYPD RED 3	04/12/2015	15.26 15.26	15.26	O	N 04/15/2015
2030451276 47731	BAKER & TAYLOR BOOK 03/20/15 268-738-957.000	03/20/2015 JHANG CAVENDON WOMEN	04/19/2015	15.25 15.25	15.25	O	N 04/15/2015
2030502255 47732	BAKER & TAYLOR BOOKS 04/03/15 268-738-957.000	04/03/2015 JHANG MIRACLE AT AUGUSTA	05/03/2015	29.40 14.17	29.40	O	N 04/15/2015

04/21/2015 01:18 PM  
 User: JHANG  
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK  
 EXP CHECK RUN DATES 04/28/2015 - 04/28/2015  
 BOTH JOURNALIZED AND UNJOURNALIZED  
 OPEN - CHECK TYPE: PAPER CHECK

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
	268-738-957.000	HOT PURSUIT		15.23			
04172015 47768	BENJAMIN RUBY STAFF LUNCHEON FOOD 101-136-740.000	04/17/2015 JHANG STAFF LUNCHEON FOOD	05/17/2015	81.00 81.00	81.00	O	N 04/20/2015
0273039-IN 47742	BROADSPIRE SERVICES INC. 00-0020737 INS-CLAIM 101-299-910.000	05/01/2015 JHANG City Insurances	05/31/2015	593.25 593.25	593.25	O	N 04/16/2015
03312015 HPD 47795	CAMPAU-BOTSFORD SERVICE PD VEHICLE MAINTENANCE/REPAIRS MAR 101-300-751.002 101-300-751.002 101-300-751.002 101-300-751.002 101-300-751.002 101-300-751.002 101-300-751.002 101-300-751.002 101-266-751.002 101-300-751.002	03/31/2015 JHANG CMV 2-24-15 CAR 307 3-2-15 TAHOE 3-12-15 TRF 4 CAR 305 TRF 4 TRF 6 COBRA TRF 4	04/30/2015	1,996.00 95.00 795.00 75.00 550.00 275.00 20.00 30.00 46.00 110.00	1,996.00	O	N 04/20/2015
03312015 HPD F 47796	CAMPAU-BOTSFORD SERVICE PD VEHICLE MAINTENANCE MAR 2015 266-367-751.002 266-367-751.002 266-367-751.002 266-367-751.002 266-367-751.002	03/31/2015 JHANG CAR 600 K-9 CAR 402 INSTALL NEW EQUIP DEA DEA	04/30/2015	9,905.00 50.00 175.00 9,400.00 250.00 30.00	9,905.00	O	N 04/20/2015
K11167164 47727	CINTAS CORPORATION-K11 MAINTENANCE SUPPLIES 04/08/15 268-738-776.000	04/08/2015 JHANG MAINTENANCE SUPPLIES 04/08/15	05/08/2015	171.39 171.39	171.39	O	N 04/15/2015
04152015-1 47750	CITY OF HIGHLAND PARK FIRE OFFICER SCHOOL ( 101-335-803.000	04/15/2015 JHANG FIRE OFFICER I & II FOR 3 PERSONNEL	05/15/2015	300.00 300.00	300.00	O	N 04/17/2015
DET0053913 47729	CLEANNET OF GREATER MICHIGAN INC JANITORIAL SERVICE APR 2015 268-738-776.000	04/01/2015 JHANG JANITORIAL SERVICE APR 2015	05/01/2015	920.00 920.00	920.00	O	N 04/15/2015

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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
03272015 47699	CNA SURETY 62032819 - PUBLIC OFFICIAL BOND 101-136-801.400	03/27/2015 JHANG	06/01/2015	175.00 175.00	175.00	O	N 04/15/2015
2150049 47753	CORPORATE AV SERVICES REPAIR PD CELL CAMERA #14 101-300-776.000	04/02/2015 JHANG	04/17/2015	125.00 125.00	125.00	O	N 04/20/2015
2723 47743	CPI EXCAVATING INC SEWER REPAIR 3040 LEHMAN 4/8/15 592-557-787.000	04/10/2015 JHANG	05/10/2015	4,600.00 4,600.00	4,600.00	O	N 04/16/2015
2727 47744	CPI EXCAVATING INC SEWER SINKHOLE REPAIRS 9333 592-557-787.000	04/15/2015 JHANG	05/15/2015	4,600.00 4,600.00	4,600.00	O	N 04/16/2015
2729 47745	CPI EXCAVATING INC SEWER SINKHOLE REPAIRS 11727 KLINGER 592-557-787.000	04/15/2015 JHANG	05/15/2015	4,600.00 4,600.00	4,600.00	O	N 04/16/2015
2731 47771	CPI EXCAVATING INC RENTAL LOADER FOR DENTON YARD CLEAN 592-557-787.000	04/16/2015 JHANG	05/16/2015	3,100.00 3,100.00	3,100.00	O	N 04/20/2015
04162015 47739	DENNIS NUNLEE OUT OF STATE RETIREE HEALTHCARE MAY 101-274-716.100	04/16/2015 JHANG	05/16/2015	1,315.00 1,315.00	1,315.00	O	N 04/16/2015
148628 47751	DETROIT ELEVATOR COMPANY STATE OF MICHIGAN CORRECTION ORDER 101-265-776.000	04/16/2015 JHANG	04/26/2015	1,182.00 1,182.00	1,182.00	O	N 04/17/2015
0006147600 47778	DETROIT MEDIA PARTNERSHIP 0100003551 - AUTO AUCTION AD 101-300-903.000	03/30/2015 JHANG	04/18/2015	201.21 201.21	201.21	O	N 04/20/2015
015245 47765	EBCO COMPANY, LLC MISDEMEANOR FILE FOLDERS 101-136-904.000	04/13/2015 JHANG	05/13/2015	579.00 490.00	579.00	O	N 04/20/2015

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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
	101-136-904.000	FREIGHT		89.00			
100-2538 47695	EMPIRE DISPOSAL CLEAN-UP OF ILLEGAL DUMPRING - 275-275-953.001	04/09/2015 JHANG	05/09/2015	35.00 35.00	35.00	O	N 04/14/2015
571133 47707	ERADICO SERVICES INC 106823 - PEST CONTROL CITY HALL APR 101-265-776.000	04/03/2015 JHANG	05/03/2015	77.00 77.00	77.00	O	N 04/15/2015
04102015 47752	FRED'S BUMP & PAINT SHOP PD CAR 308 REPAIR 101-300-751.002	04/10/2015 JHANG	05/10/2015	1,292.00 1,292.00	1,292.00	O	N 04/20/2015
81199-043B 13 47773*	GIARMARCO, MULLINS & HORTON, P C 81199-043B - STEVE SHAYA MAR 2015 101-229-801.000 101-229-801.000	04/13/2015 JHANG	05/13/2015	2,288.28 7,483.72 (5,195.44)	2,288.28	O	N 04/20/2015
81199-048B 4 47774	GIARMARCO, MULLINS & HORTON, P C 81199-048B - NAZRUL & SHAHIDA ISLAM 101-229-801.000	04/13/2015 JHANG	05/13/2015	619.58 619.58	619.58	O	N 04/20/2015
16736958 47726	GUARDIAN ALARM 8592964 - ALARM MONITORING APR 2015 268-738-776.000	04/01/2015 JHANG	05/01/2015	56.71 56.71	56.71	O	N 04/15/2015
04132015 47733	JAGMINDER SINGH REIMBURSEMENT FOR MILEAGE & PARKING 101-209-864.000	04/13/2015 JHANG	05/13/2015	16.90 16.90	16.90	O	N 04/15/2015
04162015 47741	JOSEPH GRUCZ OUT OF STATE RETIREE HEALTHCARE MAY 101-274-716.100	04/16/2015 JHANG	05/16/2015	1,315.00 1,315.00	1,315.00	O	N 04/16/2015
04162015 47767	JUDGE PAUL PARUK CONFERENCE MILEAGE 4/16/15 101-136-864.000	04/16/2015 JHANG	05/16/2015	100.80 100.80	100.80	O	N 04/20/2015

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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
04162015 47763	JUDGE WILLIAM CROUCHMAN VISITING JUDGE 4/16/15 101-136-801.400 101-136-801.400	04/16/2015 JHANG VISITING JUDGE 4/16/15 MILEAGE	05/16/2015	187.00 175.00 12.00	187.00	O	N 04/20/2015
03032015 47782	K-9 SPECIALTIES K9 UDAA FOOD/SUPPLIES 266-367-809.200	03/03/2015 JHANG K-9 UNIT	04/02/2015	78.97 78.97	78.97	O	N 04/20/2015
121002 47776	LABELLE 3473 - PD ELECTRICAL 101-300-776.000	03/31/2015 JHANG PD ELECTRICAL PROJECT	04/30/2015	769.09 769.09	769.09	O	N 04/20/2015
3569314 47701	LANGUAGE LINE SERVICES, INC TELEPHONE INTERP SERVICES MARCH 2015 101-136-801.200 101-136-801.200	03/31/2015 JHANG TELEPHONE INTERP CHARGES OTHER CHARGES	04/30/2015	39.35 38.85 0.50	39.35	O	N 04/15/2015
04092015 47661	MARK RAGSDALE REIMB APWA MEETING 04/09/15 592-557-864.000	04/09/2015 JHANG APWA MEETING 4/9/15	05/09/2015	15.00 15.00	15.00	O	N 04/13/2015
2647 47772	MCGRAW MORRIS P.C. LEGAL FEES MAR 2015 ACCT # 3084.1000 101-229-801.000	04/02/2015 JHANG LEGAL FEES MAR 2015 ACCT # 3084.1000	05/02/2015	2,730.00 2,730.00	2,730.00	O	N 04/20/2015
H1503 47666	MICHIGAN HUMANE SOCIETY ANIMAL HANDLING CONTRACT MARCH 2015 101-300-801.020	03/31/2015 JHANG ANIMAL HANDLING MAR 2015	04/30/2015	550.00 550.00	550.00	O	N 04/13/2015
561840 47715	MICROMARKETING, LLC 7977 - BOOKS 02/18/15 268-738-957.000	02/18/2015 JHANG SUCCESSFUL LIBRARY FUNDRAISING	03/20/2015	40.50 40.50	40.50	O	N 04/15/2015
566104 47716	MICROMARKETING, LLC 7977 - BOOKS 03/18/15 268-738-957.000 268-738-957.000 268-738-957.000	03/18/2015 JHANG GIRL IN A BAND AGE OF ACQUIESCENCE, THE INTERSTELLAR AGE, THE	04/17/2015	75.54 25.19 25.20 25.15	75.54	O	N 04/15/2015

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566027 47717	MICROMARKETING, LLC 7977 - BOOKS 03/18/15 268-738-957.000	03/18/2015 JHANG	04/17/2015	23.39	23.39	O	N 04/15/2015
	ISIS			23.39			
566794 47718	MICROMARKETING, LLC 7977 - BOOKS 03/24/15 268-738-957.000	03/24/2015 JHANG	04/23/2015	22.49	22.49	O	N 04/15/2015
	CSA COOKBOOK, THE			22.49			
567001 47719	MICROMARKETING, LLC 7977 - BOOKS 03/24/15 268-738-957.000	03/24/2015 JHANG	04/23/2015	190.88	190.88	O	N 04/15/2015
	EVERY DAY I FIGHT			24.25			
	APPOMATTOX			27.00			
	SOUND OF MUSIC COMPANION			26.95			
	BENEATH THE SURFACE			23.40			
	JOURNEYS HOME			23.40			
	MASTER THIEVES			23.39			
	NCLEX-RN 2015-2015			31.49			
	SHIPPING			11.00			
568923 47720	MICROMARKETING, LLC 7977 - BOOKS 04/07/15 268-738-957.000	04/07/2015 JHANG	05/07/2015	52.14	52.14	O	N 04/15/2015
	HERETIC			25.19			
	NEW SLOW COOKER REVISED			26.95			
0003386874 47755	MNJ TECHNOLOGIES DIRECT INC 5005812 - PD COMPUTER 101-266-740.000	04/13/2015 JHANG	05/13/2015	540.00	540.00	O	N 04/20/2015
	COMPUTER FOR PD			540.00			
0003385790 47756	MNJ TECHNOLOGIES DIRECT INC 5005812 - PD COMPUTER 101-266-740.000	04/06/2015 JHANG	05/06/2015	540.00	540.00	O	N 04/20/2015
	COMPUTER FOR PD			540.00			
0003385021 47757	MNJ TECHNOLOGIES DIRECT INC 5005812 - PD COMPUTERS 266-367-740.000	04/01/2015 JHANG	05/01/2015	1,896.00	1,896.00	O	N 04/20/2015
	COMPUTER FOR PD			1,620.00			
	COMPUTER MEMORY			276.00			
0003384803 47758	MNJ TECHNOLOGIES DIRECT INC 5005812 - PD COMPUTER 266-367-740.000	04/01/2015 JHANG	05/01/2015	1,170.00	1,170.00	O	N 04/20/2015
	COMPUTER SOFTWARE			1,170.00			

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Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
0003387751 47762	MNJ TECHNOLOGIES DIRECT INC 5005812 - PD COMPUTER 101-266-740.000	04/01/2015 JHANG COMPUTER FOR PD	05/01/2015	540.00 540.00	540.00	O	N 04/20/2015
486791 47754	MOSTEK PAINT & GLASS PD REPLACE CELLBLOCK 101-300-776.000	04/06/2015 JHANG CELL WINDOW REPLACEMENT	05/06/2015	330.00 330.00	330.00	O	N 04/20/2015
486848 47769	MOSTEK PAINT & GLASS INSTALL CITY CLERK DOOR ENTRANCE 101-265-776.000	04/07/2015 JHANG INSTALL CITY CLERK DOOR ENTRANCE	05/07/2015	179.04 179.04	179.04	O	N 04/20/2015
292 47712	NUO DEDIVANI TUTORING PROGRAM FOR CHILDREN 268-738-800.000 268-738-800.000 268-738-800.000	03/20/2015 JHANG 03/17 - 4 SESSIONS 03/19 - 3 SESSIONS 03/20 - 4 SESSIONS	04/19/2015	220.00 80.00 60.00 80.00	220.00	O	N 04/15/2015
293 47713	NUO DEDIVANI TUTORING PROGRAM FOR CHILDREN 268-738-800.000 268-738-800.000 268-738-800.000	03/27/2015 JHANG 03/24 - 4 SESSIONS 03/26 - 3 SESSIONS 03/27 - 4 SESSIONS	04/26/2015	220.00 80.00 60.00 80.00	220.00	O	N 04/15/2015
294 47714	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	04/10/2015 JHANG 03/31 - 4 SESSIONS 04/02 - 3 SESSIONS 04/07 - 4 SESSIONS 04/09 - 3 SESSIONS 04/10 - 4 SESSIONS	05/10/2015	360.00 80.00 60.00 80.00 60.00 80.00	360.00	O	N 04/15/2015
763314275001 47746	OFFICE DEPOT COPY PAPER - ASSESSORS OFFICE 101-209-728.000	03/31/2015 JHANG COPY PAPER	04/30/2015	27.50 27.50	27.50	O	N 04/17/2015
763313515001 47747	OFFICE DEPOT OFFICE SUPPLIES - INCOME TAX 101-202-728.000	03/31/2015 JHANG OFFICE SUPPLIES - INCOME TAX	04/30/2015	200.57 200.57	200.57	O	N 04/17/2015

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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
04162015 47740	PAUL ODROBINA OUT OF STATE RETIREE HEALTHCARE MAY 101-274-716.100	04/16/2015 JHANG	05/16/2015	1,487.00 1,487.00	1,487.00	O	N 04/16/2015
431866-01 47702	PENGAD 23999 - PEOPLE'S EXHIBIT LABELS 101-136-728.000 101-136-728.000	04/02/2015 JHANG	05/02/2015	13.50 7.75 5.75	13.50	O	N 04/15/2015
672346 47681	PINKERTON CONSULTING & INVESTI 808202-00003 NEW HIRE BACKGROUND 101-335-801.000 101-335-801.000	03/31/2015 JHANG	04/30/2015	187.25 74.30 112.95	187.25	O	N 04/14/2015
81804 47748	PM TECHNOLOGIES FIRE HOUSE GENERATOR MAINTENANCE 264-264-803.002	04/13/2015 JHANG	05/13/2015	350.00 350.00	350.00	O	N 04/17/2015
15379 47749	PSYBUS P.C. PSYCHE EVAL FOR NEW HIRE KERSTEN & 101-335-801.000 101-335-801.000	04/13/2015 JHANG	05/13/2015	1,170.00 585.00 585.00	1,170.00	O	N 04/17/2015
15351 47779	PSYBUS P.C. PSYCHE EVAL FOR NEW HIRE LORENZEN 264-264-802.001	03/25/2015 JHANG	04/24/2015	585.00 585.00	585.00	O	N 04/20/2015
703 47770	RESOURCE BUSINESS SOLUTIONS DELL RACK MOUNT SERVER FOR EXCHANGE 101-299-970.000	01/25/2015 JHANG	02/24/2015	4,890.00 4,890.00	4,890.00	O	N 04/20/2015
BAS03095 47696	RIZZO SERVICES CLEAN UP OF VACANT LOT 275-275-953.001	03/09/2015 JHANG	04/08/2015	200.00 200.00	200.00	O	N 04/14/2015
04092015 47704	ROBERT E. ZARANEK HOUSE COUNSEL 4/9/15 101-136-801.100	04/09/2015 JHANG	05/09/2015	250.00 250.00	250.00	O	N 04/15/2015

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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
2170 47658	ROY'S ELECTRIC LLC REPLACE ELECTRICAL PANEL 225-225-776.000	03/31/2015 JHANG REPLACE ELECTRICAL PANEL	04/30/2015	650.00 650.00	650.00	O	N 04/13/2015
90725 47737	SAWICKI & SON NO PARKING YARD SIGNS (125) 202-222-776.002	04/10/2015 JHANG NO PARKING YARD SIGNS (125)	05/10/2015	472.50 472.50	472.50	O	N 04/16/2015
04162015 47766	SEAN K. KOWALSKI, P-43764 HOUSE COUNSEL 4/16/15 101-136-801.100	04/16/2015 JHANG HOUSE COUNSEL 4/16/15	05/16/2015	250.00 250.00	250.00	O	N 04/20/2015
1220747 47665	STATE OF MICHIGAN 0002529 - STATE ELEVATOR INSPECTIONS 101-265-776.000	03/31/2015 JHANG STATE ELEVATOR INSPECTIONS	04/30/2015	315.00 315.00	315.00	O	N 04/13/2015
551-441746 47781	STATE OF MICHIGAN LIVE SCAN FEES--(INVOICE 551-441746) 101-300-801.990	04/06/2015 JHANG LIVE SCAN FEES	05/06/2015	134.25 134.25	134.25	O	N 04/20/2015
278190 47700	TARGET INFORMATION MANAGEMENT INC SMALL CLAIMS FORMS DC84 (50) 101-136-904.000 101-136-904.000	04/08/2015 JHANG DC84 SMALL CLAIMS FORM SHIPPING & HANDLING	05/08/2015	21.42 15.10 6.32	21.42	O	N 04/15/2015
DIR3127 47662	THE HAMTRAMCK REVIEW 2015 HAMTRAMCK BUSINESS DIRECTORY 101-299-801.000	04/02/2015 JHANG Professional Services	05/02/2015	2,500.00 2,500.00	2,500.00	O	N 04/13/2015
DIR3129 47697	THE HAMTRAMCK REVIEW LEGAL NOTICE 101-277-903.000	04/03/2015 JHANG LEGAL NOTICE - GRASS & WEEDS	05/03/2015	185.00 185.00	185.00	O	N 04/14/2015
3122 47728	THE HAMTRAMCK REVIEW MAR 2015 LIBRARY COLUMN 268-738-980.000	04/02/2015 JHANG MAR 2015 LIBRARY COLUMN	05/02/2015	90.00 90.00	90.00	O	N 04/15/2015
52096 47722	THE LIBRARY NETWORK HMTK #34 - TELECOMMUNICATIONS APR-	04/07/2015 JHANG	05/07/2015	3,121.76	3,121.76	O	N 04/15/2015

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	GL Distribution						
	268-738-801.003	CIRCUIT COST		2,092.50			
	268-738-801.003	SHARED FIBER OPTIC COST		71.06			
	268-738-801.003	20M INTERNET SPEED		958.20			
52042 47723	THE LIBRARY NETWORK	04/07/2015	05/07/2015	291.89	291.89	O	N 04/15/2015
	HMTK #34 - SAS DATAMAILERS JAN-MAR JHANG						
	268-738-801.003	EXTERNAL DATAMAILERS - SAS		289.30			
	268-738-801.003	INTERNAL DATAMAILERS - SAS		2.59			
51994 47724*	THE LIBRARY NETWORK	04/06/2015	05/06/2015	6,088.58	6,088.58	O	N 04/15/2015
	HMTK #34 - SHARED AUTOMATION APR-JUN JHANG						
	268-738-801.003	SAS BASIC FEE		4,270.04			
	268-738-801.003	SAS DEFERRED REVENUE CREDIT		(149.61)			
	268-738-801.003	BDBS COSTS PER SITE		1,732.21			
	268-738-801.003	CAPITAL RESERVE FUND		235.94			
51961 47725	THE LIBRARY NETWORK	04/06/2015	05/06/2015	358.62	358.62	O	N 04/15/2015
	HMTK #34 - ACQUISITION SERVICES APR- JHANG						
	268-738-801.003	SUBSCRIPTIONS ORDERING & INVOICING		358.62			
831589076 47664	THOMSON REUTERS - WEST	04/01/2015	05/01/2015	120.00	120.00	O	N 04/13/2015
	1004713124 - WEST INFO CHARGES MAR JHANG						
	101-202-801.000	WEST INFO CHARGES MAR 2015		120.00			
831586973 47780	THOMSON REUTERS - WEST	04/01/2015	05/01/2015	232.00	232.00	O	N 04/20/2015
	1004666422 - WEST INFO CHARGES MAR JHANG						
	101-300-801.990	PROF SERV - OTHER		232.00			
9232329458 47783	T-MOBILE USA, INC.	03/25/2015	04/24/2015	50.00	50.00	O	N 04/20/2015
	692448 - PD JHANG						
	101-300-801.000	PD INVESTIGATIVE TEXT MESSAGE RETRIEVAL		50.00			
9232329457 47784	T-MOBILE USA, INC.	03/25/2015	04/24/2015	50.00	50.00	O	N 04/20/2015
	692444 - PD JHANG						
	101-300-801.000	PD INVESTIGATIVE TEXT MESSAGE RETRIEVAL		50.00			
560036 47775	TURBO AUTO WASH INC	02/28/2015	03/30/2015	68.00	68.00	O	N 04/20/2015
	PD AUTO WASH JANUARY & FEBRUARY JHANG						
	101-300-751.002	AUTO WASH JAN-FEB 2015		68.00			

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24063512 47708	TYCO INTEGRATED SECURITY 01300184600224 - SECURITY MONITORING JHANG 101-253-934.000	04/04/2015	05/01/2015	462.62	462.62	O	N 04/15/2015
	SECURITY MONITORING 5/1/15 - 7/31/15			462.62			
24063517 47777	TYCO INTEGRATED SECURITY 01300184606573 - CAMERA MAINTENANCE JHANG 264-264-801.900	04/04/2015	05/01/2015	900.00	900.00	O	N 04/20/2015
	JC CAMERA MAINTENANCE			900.00			
16073 47703*	VISICOM SERVICES, INC. IT SERVICES MARCH 2015 101-136-801.300 101-136-801.300 101-136-801.300 101-136-801.300	03/31/2015 JHANG	04/30/2015	655.25	655.25	O	N 04/15/2015
	OFFICE 365 HOSTING			84.00			
	BACKUP SOFTWARE LICENSE			125.00			
	IT SUPPORT HOURS			525.00			
	PREPAID SUPPORT HOURS			(78.75)			
16163 47764	VISICOM SERVICES, INC. 8 PORT NETWORK SWITCH 101-136-740.000	04/15/2015 JHANG	05/15/2015	37.50	37.50	O	N 04/20/2015
	8 PORT EASY SWITCH			37.50			
279151 47794	WAYNE COUNTY 500013 - PRISONER HOUSING DEC 2014 101-300-800.500	03/24/2015 JHANG	04/23/2015	8,295.00	8,295.00	O	N 04/20/2015
	PRISONER HOUSING DEC 2014			8,295.00			
# of Invoices:	107	# Due:	107	Totals:	111,899.83		111,899.83
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					111,899.83		111,899.83
* 3 Net Invoices have Credits Totalling:					(5,423.80)		

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			62,884.46	62,884.46		
	202 - Mvh Major Street Fund			472.50	472.50		
	225 - Building Fund			650.00	650.00		
	264 - 911 Emergency			1,835.00	1,835.00		
	266 - DRUG LAW ENF. ACT 265 - STAT			13,049.97	13,049.97		
	267 - DRUG LAW ENF. ACT 265 - FEDE			519.75	519.75		
	268 - Library Fund			12,799.54	12,799.54		
	275 - Comm Develop Block Grant			235.00	235.00		
	592 - WATER & SEWER FUND			19,453.61	19,453.61		
--- TOTALS BY DEPT/ACTIVITY ---							
	136 - 31-St District Court			2,389.82	2,389.82		
	202 - Income Tax			320.57	320.57		
	209 - Assessor			44.40	44.40		
	222 - MAJOR STREETS			472.50	472.50		
	225 - BUILDING			650.00	650.00		
	229 - Legal			5,837.86	5,837.86		
	253 - Treasurer			462.62	462.62		
	264 - 911 EMERGENCY			1,835.00	1,835.00		
	265 - Public Services			1,753.04	1,753.04		
	266 - Auto Theft			2,136.25	2,136.25		
	267 - Drug Forfeiture - Federal Ex			519.75	519.75		
	274 - RETIREE COSTS			4,117.00	4,117.00		
	275 - Cdbg			235.00	235.00		
	277 - Community & Econ. Develop.			185.00	185.00		
	299 - General Administration			26,777.35	26,777.35		
	300 - Police Department			17,203.30	17,203.30		
	335 - Fire Department			1,657.25	1,657.25		
	367 - Drug Forfeiture - State Expe			13,049.97	13,049.97		
	557 - WATER & SEWER			19,453.61	19,453.61		
	738 - Library			12,799.54	12,799.54		

# ANGELA GOUGHERTY

angelagougherty@gmail.com ✉

2673 Holmes Apt.1 ✨  
Hamtramck, MI 48212

(734) 558-8170 📞

## EDUCATION

Wayne State University (2012)  
*Master's of Urban Planning*  
Concentration in Housing and Community  
Development

Michigan State University (2009)  
*B.S. Urban and Regional Planning*

## ACHIEVEMENTS

Sue Marx Smock Endowed Graduate  
Fellowship (2012)

Michigan Association of Planners,  
Educational Award (2011)

Graduate Professional Scholarship,  
Wayne State University (2010-2011)

Driker Scholarship, Detroit Orientation  
Institute (2010)

## ACTIVITIES

Grant Reviewer, Freshwater Future  
(2011-Current)

Intern, Greater Lansing Housing Coalition  
(2009)

Intern, Bridging Communities (2007)

Alternative Spring Break Volunteer, New  
Orleans (2007)

## COMPUTER SKILLS

Skilled: MS Word, MS Excel, MS Access,  
Google Earth, and Google SketchUp

Proficient: MS SharePoint, ArcGIS, Adobe  
InDesign, Adobe Photoshop, SPSS and  
Remark

## EXPERIENCE

### COMMUNITY HOUSING NETWORK (2011-CURRENT)

#### *Grant and Data Management Coordinator*

- Coordinated with each of the CHN's departments and executive staff to develop and implement organization-wide and programmatic policies and procedures.
- Developed a grant/contract and housing database containing information pertinent to funder reports and internal data requests.
- Implemented a systematic change for document storage for the organization's grants and housing information.
- Assisted with the renewal process for the organization's 15 supportive housing programs funded by HUD.
- Developed programmatic surveys to evaluate the efficacy of program performance and customer satisfaction for the organization's largest programs.

#### *Housing Development Assistant*

- Conducted market study analyses, National Environmental Protection Agency (NEPA), and Project-Based Voucher (PBV) applications to support three Low Income Housing Tax Credit applications.
- Modified the method for mapping Oakland County's Homeless Point-in-Time Count to include remote mobile access to surveyors.
- Refined the existing scoring system for Oakland County's Continuum of Care (CoC) for projects seeking funding renewal.
- Developed a survey and facilitated focus groups to determine the current and desired housing features for persons with disabilities.

### CENTER FOR URBAN STUDIES, WAYNE STATE UNIVERSITY (2011-2013)

#### *Research Assistant*

- Statistically analyzed data from crime reports within Midtown, Detroit to identify high impact offenders and trends related to assaults occurring within the area.
- Identified methods of assault prevention and intervention available to the WSU Police Department as part of the COMPSTAT crime hot-spot targeting strategy.
- Assisted in the development of grant proposals related to domestic violence intervention.
- Identified measurement tools to assess the accuracy of HUD's Healthy Homes Rating Scale.
- Analyzed the effectiveness of particular economic development tools through rigorous literature reviews.

## RESEARCH

The Placement of Subsidized Housing and Neighborhood Change Projects in Metropolitan Detroit Area

Detroit Commercial Land Inventory City Study

Identifying Marketing Strategies and Best Management Practices for the City of Eastpointe and the City of Mount Clemens

## CENTER FOR EMPOWERMENT AND ECONOMIC DEVELOPMENT (2009-2010)

### *Client Outreach and Services Representative*

- Assisted with the Detroit Microloan Program to provide loans to Detroit-based businesses.
- Built partnerships with local organizations and enhanced CEED's visibility to Detroit residents.
- Organized CEED's Entrepreneur Roundtables which extend valuable resources for small business development.

COPY



# Notice of Interest to Serve on a Board or Commission

The purpose of this form is to inform the Mayor and City Council that you are interested in serving on a board or commission. It will help with the selection process by providing basic information about your interests and skills.

Name David E. Mischiu Phone (646) 369-0023

E-Mail d.mischiu@gmail.com Cell (646) 369-0023

Address 3166 Hanley Street, Hamtramck, MI 48212

If employed, what type of work do you do? \_\_\_\_\_

Employer \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

Are you a registered voter in Hamtramck? Yes

Please indicate the boards or commissions you are interested in by numbering them in order of preference. 1 being your first choice, 2 your second choice, etc:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> 11 ARTS AND CULTURE COMMISSION   | <input checked="" type="checkbox"/> 14 HUMAN RELATIONS COMMISSION |
| <input checked="" type="checkbox"/> 7 ASSESSOR BOARD OF REVIEW       | <input checked="" type="checkbox"/> 15 LIBRARY BOARD              |
| <input checked="" type="checkbox"/> 5 BEAUTIFICATION COMMISSION      | <input checked="" type="checkbox"/> 4 PARKS ADVISORY COMMISSION   |
| <input checked="" type="checkbox"/> 6 BROWNFIELD REDEVELOPMENT       | <input checked="" type="checkbox"/> 10 RECYCLING COMMISSION       |
| <input checked="" type="checkbox"/> 1 DOWNTOWN DEVELOPMENT AUTHORITY | <input checked="" type="checkbox"/> 13 YOUTH ADVISORY COUNCIL     |
| <input checked="" type="checkbox"/> 12 ELECTIONS CANVASS BOARD       | <input checked="" type="checkbox"/> 3 ZONING BOARD OF APPEALS     |
| <input checked="" type="checkbox"/> 8 HISTORICAL COMMISSION          | <input checked="" type="checkbox"/> 2 PLAN COMMISSION             |
| <input checked="" type="checkbox"/> 9 HOUSING COMMISSION             | <input type="checkbox"/> OTHER _____                              |

MORE ON BACK →

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Do you have pertinent experience, training, education, hobbies and/or skills that would assist as you serve the City of Hamtramck? (Please attach resume if available)

Although I only recently graduated college, during my studies at the University of Illinois I majored in urban and regional planning with concentrations in real estate development and economic development studies. My most recent work experiences moreover involved the application of many of the technical skills and much of the working knowledge I learned over the course of my planning education. Specifically, I have a working knowledge and prior experience with programs such as ArcGIS, Adobe Creative Suite, Microsoft Office, and real estate financial modeling software (Argus); I also have a working knowledge of real estate and land use law fundamentals, economic development principles, Roberts Rules of Order, and cash flow modeling in real estate development. I have previously worked for a nonprofit economic development organization in Midtown Detroit, an experience which both exposed me to and taught me much about the practical application of economic development strategies in real life and with real actors. I wish to bring my skills, knowledge, and experience in planning to my local government, as I am an invested member of the community currently working on two rehabs (one commercial) locally. Finally, I am an avid enthusiast of my city and familiar with the Studio Interface 2010 Master Plan for Hamtramck - it saves a special place on my desktop. I am confident that my skills, knowledge, and interests would go a long way in any of my top 3 choices for board membership.

(OPTIONAL) Are you a member of any clubs, groups or organizations?

(OPTIONAL) Please tell something about yourself. For Example: Why are you interested in being on a board or commission? What would you like to see happen in Hamtramck? Are there changes you would like to see?

During college, I seized upon the opportunity to become an active member of my student government - which in turn became one of the most enriching experiences of my career as a student. Student government exposed me to Roberts Rules of Order, boards, committees, and the resolution process. I myself drafted a number of transformative fund allocation resolutions for campus infrastructure improvement projects which have since been implemented; these, I feel, were among my crowning achievements in college. I so enjoyed being in a position to make the wants and needs of my constituents into realities, and to be involved in decisionmaking at a level of governance, that I strived to someday get involved in my local government as well.

As a native New Yorker, I was immediately drawn to Hamtramck upon my first visit here in 2012. Since then, I have invested in my new community by purchasing and rehabilitating two vacant properties on the southern end of the city (one of which being a long-vacant commercial space I have been planning to re-open one day). Coming back and forth between Hamtramck and New York City, as I sometimes do, I notice many similarities between the vibrant neighborhoods of my youth and my "new" neighborhood of the south end. I also notice how much potential for growth there is in Hamtramck, and how much things are indeed changing - for example, there are a lot less vacant homes on my block now than when I bought my house in 2012 (not to mention the smattering of new small businesses and storefronts along our thoroughfares). Hamtramck's unique diversity, walkability, and character are all tremendous assets; and with a continued focus on economic growth through such avenues as small business development and streetscape improvements, I am positive that more growth can be realized.

I would like nothing more than to be a part of Hamtramck's continued sustenance and future growth as an urban center and regional destination. I long to see the day that Jos. Campau may once again be packed full of people on any given afternoon, searching for something to buy, somewhere to eat or unwind, or simply just exploring. Hamtramck's storied and vibrant past need not be a part forever; I strongly believe that one day Hamtramck will once again rise to the vibrancy it once possessed, and I want to be a part of our resurgence rather than just being along for the ride.

Mail or deliver to:  
Boards and Commissions  
Hamtramck City Clerk's Office  
3401 Evaline  
Hamtramck, MI 48212  
Phone: (313) 876-7700 x3

## David E. Mischiu

646-369-0023 | d.mischiu@gmail.com

### EDUCATION

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**University of Illinois at Urbana-Champaign**  
*Bachelor of Arts in Urban Planning; GPA 3.84/4.0*

**Urbana, IL**  
*May 2014*

### WORK EXPERIENCE

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**United States Army Corps of Engineers**  
*Construction Engineering Research Library Research Assistant*

**Champaign, IL**  
*September 2013 – May 2014*

- Researched existing water and energy conservation measures at U.S. Army facilities nationwide with the purpose of identifying alternative technologies to aid in resource conservation
- Composed, revised, and edited outreach/informational materials for public and internal education on U.S. Army water conservation and net zero energy efforts and mandates, including data mapping and creation of promotional materials

**Midtown Detroit, Inc.**  
*Summer Research Assistant/Intern*

**Detroit, MI**  
*June-August 2012; June-August 2013*

- Conducted and compiled a physical survey-based registry of over 750 parcels of real property in the greater Midtown area of Detroit to determine existing ownership and property condition(s)
- Composed various presentational materials, including 2012 annual MDI stakeholder presentation

**Cooper, Robertson & Partners**  
*Urban Design/Marketing Intern*

**New York City, NY**  
*September 2009 – July 2010*

- Responsible for organizing consultant directory (data input and entry for CRP contacts and consultants)
- Regularly reviewed RFP/RFQ databases for potential projects/proposals of interest to CRP
- Researched case study comparables for site plan design proposals

### SKILLS

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**Computer Skills:** Proficiency in Microsoft Office applications, Adobe Creative Suite, ESRI ArcGIS, DCF modeling

**Relevant Coursework:** Data Analysis; Economic Development; Real Estate Finance; Real Estate Law; Land Use Law, Zoning and Administration; Real Estate Development, Property Valuation

### ACTIVITIES AND AWARDS

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#### Activities:

Illinois Student Senate; College of Fine and Applied Arts Senator *May 2012 – May 2014*

- Allocated \$20,000 in grants for retrofitting of campus water fountains with glass fillers
- Allocated \$6,000 in Illinois Student Senate funding for repainting of campus bike lanes

UIUC Student Planning Organization; Undergraduate Representative *December 2012 – December 2013*

- Undertook administrative responsibilities in fund allocation and club promotion
- Drafted language for 2014 bylaws

Rho Epsilon Real Estate Organization; UIUC Chapter Secretary *May 2012 – May 2013*

- Responsible for club promotion and keeping of membership and attendance records

Member of Phi Kappa Phi Honor Society *April 2013 – present*

#### Awards & Scholarships:

University of Illinois Alumni Association 2014 Senior 100 Honorary Recognition *May 2014*  
UIUC Department of Urban and Regional Planning 2014 Special Achievement Award *May 2014*  
UIUC Dean's List *2012-2014*  
Department of Urban and Regional Planning James Scholar *2011-2014*

### PERSONAL

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- Full proficiency in Romanian; moderate proficiency in Spanish; elementary proficiency in Mandarin
- Hobbies including auto repair and restoration, home repair and construction, and cycling



## Notice of Interest Hamtramck Boards and Commissions

The purpose of this form is to inform the Mayor and City Council that you are interested in serving on a board or commission. It will help with the selection process by providing basic information about your interests and skills.

Name Angela Gougherty Phone 734-558-8170

E-Mail angelagougherty@gmail.com Cell \_\_\_\_\_

Address 2673 Holmes, Apt.1 Hamtramck, MI 48212

If employed, what type of work do you do? Non-Profit Sector

Employer Community Housing Network Phone 248-824-7300

Address 570 Kirts Blvd. Ste. 231 Troy, MI 48084

Are you a registered voter in Hamtramck? YES

Please indicate the boards or commissions you are interested in by numbering them in order of preference. 1 being your first choice, 2 your second choice, etc:

ARTS AND CULTURE COMMISSION

HUMAN RELATIONS COMMISSION

ASSESSOR BOARD OF REVIEW

LIBRARY BOARD

BEAUTIFICATION COMMISSION

PARKS ADVISORY COMMISSION

RECYCLING COMMISSION

HOUSING COMMISSION

DOWNTOWN DEVELOPMENT AUTHORITY

YOUTH ADVISORY COUNCIL

PLAN COMMISSION

ZONING BOARD OF APPEALS

HISTORICAL COMMISSION

INCOME TAX BOARD OF REVIEW

more on back

Do you have pertinent experience, training, education, hobbies and/or skills that would assist as you serve the City of Hamtramck? (Please attach resume if available)

I currently work for a housing non-profit where we assist a variety of individuals with various housing needs such as subsidized housing, transitional housing, permanent supportive housing, supportive services, etc. At my current position I assist with the data collection, analysis, and dissemination of information collected by the more than 20 active programs operating at the organization. My educational background includes a B.S. in Urban Planning from MSU and Master's in Urban Planning with a concentration in Housing and Community Development from WSU. While at university I learned the bare-bones of planning through master plans and zoning, as well as the unique/effective planning tools used throughout the nation. I believe my educational background and professional experience could play a key role in assisting Hamtramck's Planning Commission, Housing Commission, or Zoning Board of Appeals.

(OPTIONAL) Are you a member of any clubs, groups or organizations?

At the moment I volunteer at the Hamtramck's monthly recycling collection. I also assist with grant-reviewing for Freshwater Solutions on a semi-annual basis.

(OPTIONAL) Please tell something about yourself. For Example: Why are you interested in being on a board or commission? What would you like to see happen in Hamtramck? Are there changes you would like to see? Feel free to attach a resume or additional cover letter.

Over the last 5 years I have been working in the non-profit sector in a variety of roles throughout metro-Detroit. My passion lies in assisting local communities through a technical, yet applicable standpoint. With my recent move to Hamtramck I have become incredibly vested in the community and would like to give back to the city. I would like to create positive change within Hamtramck and believe that a commissioner role would allow me to do so. In specific, I am interested in securing and enhancing the local housing stock and commercial spaces for our residents.

I want to help Hamtramck reach its full potential and create an even better living space for the community. I would be interested in identifying and implementing plans that encourage cohesion amongst our diverse population. To do so would empower our residents and create opportunity for future generations. I strongly believe that some of the best planning tools are those which engage the community and build upon the strengths at hand (to which Hamtramck has plenty).

Mail or deliver to:  
Boards and Commissions  
Hamtramck City Clerk's Office  
3401 Evaline  
Hamtramck, MI 48212  
Phone: (313) 870-0342