



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

REGULAR MEETING AGENDA

June 23, 2015

7:00 P.M.

-
1. CALL TO ORDER (TURN OFF ALL CELLPHONES OR PLACE ON SILENT)
 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 AGENDA, THREE (3) MINUTES PER INDIVIDUAL; ITEMS NOT ON AGENDA TWO (2) MINUTES PER INDIVIDUAL*).
 - A. Presentation by Piast Institute/HDFCC on the Hamtramck Prescription Take Back Program
 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: June 17, 2015 Special Meeting
 - B. Approval of Invoice Register Report Date Ending June 23, 2015
 - C. Approval of Pre-Approved Expenditures Date Ending June 23, 2015
 - D. Resolution 2015-24 Approving Closure of Jos. Campau from Caniff to Carpenter in Support of the 2015 Hamtramck Labor Day Festival September 4 -September 8, 2015
 - E. Resolution 2015-25 Approving the Use of the Hamtramck Public Municipal Parking Lot on Caniff Between Mitchell and McDougal Streets for Hamtramck Labor Day Festival September 5-7, 2015
 - F. Mayoral Re-Appointments of Ms. Joan Bittner and Mr. Thomas Jankowski and Appointment of Ms. Stacey Trarop to the Hamtramck Historical Commission
 - G. Resolution 2015-28 Approving the Proposed FY 2016 Annual Implementation Plan for the Detroit Area Agency on Aging
 9. PUBLIC HEARINGS:
 10. NEW BUSINESS:
 - A. Approval of Resolution 2015- 23 Adopting a Final Project Plan for Wastewater System Improvements and Amending the Designated Authorized Project Representative
 - B. Approval of Resolution 2015-26 Amending the FY 2014-15 Budget
 - C. Approval of Resolution 2015-27 Approving Contract with Wayne County for Distribution of CDBG Funds for PY 2015
 11. REPORTS:
MAYOR

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.

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.

Resolution 2015-23

**A RESOLUTION ADOPTING A FINAL PROJECT PLAN
FOR WASTEWATER SYSTEM IMPROVEMENTS AND AMENDING THE
DESIGNATING AUTHORIZED PROJECT REPRESENTATIVE**

WHEREAS, the City of Hamtramck recognizes the need to make improvements to its existing wastewater treatment and collection system; and

WHEREAS, the City of Hamtramck authorized Hennessey Engineers, Inc. of Southgate, Michigan to prepare a Project Plan, which recommends the installation of a sanitary sewer relief system to direct excess flows to the Conant-Mount Elliott Tunnel owned and operated by the Detroit Water and Sewerage Department and to conduct rehabilitation of existing sewers identified with structural defects through the sewer cleaning and television investigation conducted in 2013-2014 as part of the S2 grant program; and

WHEREAS, said Project Plan was presented at a Public Hearing and adopted by the City Council on Tuesday, June 24, 2014 during the regularly scheduled City of Hamtramck City Council meeting and all public comments have been considered and addressed;

WHEREAS, on June 24, 2014, Cathy Square, Emergency Manager was authorized as the designated representative for all activities associated with the project referenced above; however, has since fulfilled her duties as the Emergency Manager and the Mayor of Hamtramck has now recommended Mark Ragsdale, Director of Public Services as the new designated representative for all activities associated with the project referenced above;

NOW THEREFORE BE IT RESOLVED, that the City of Hamtramck formally adopted said Project Plan on June 24, 2014 and agrees to implement the selected alternative contained within Section 4 of said Project Plan.

BE IT FURTHER RESOLVED, that the Director of Public Services, a position currently held by Mark Ragsdale, is designated as the authorized representative for all activities associated with the project referenced above.

Yeas:

Nays:

Abstain:

Absent:

I certify that the above Resolution was adopted by the City of Hamtramck City Council on _____, 2015.

BY: _____
August Gitschlag, City Clerk

Signature

Date

To: The Honorable Mayor and City Council

From: Katrina Powell, City Manager

Date: June 23, 2015

Subject: Resolution 2015-26 Amending the FY 2014-15 Budget

Introduction:

This agenda item requests the City Council to adopt the Fiscal Year 2014-15 Budget Amendment by Resolution.

Overview:

The purpose of this budget amendment is to reflect the change in revenues and expenditures as detailed in EXHIBIT A.

Budget Impact:

Please refer to EXHIBIT A for the impact on the current budget.

Recommendation:

The City Manager and the Controller recommends the City Council approve the FY 2014-15 Budget Amendment

Prepared by:

Bhama Cairns, City Controller

Reviewed by:

Katrina Powell, City Manager

Attachments:

Budget Resolution

Exhibit A

CITY OF HAMTRAMCK

EXHIBIT A

FINAL BUDGET AMENDMENT FOR FY 2014-15

GL NUMBER	DESCRIPTION	EM's 2014-15 ORIGINAL BUDGET	EM's 2014-15 AMENDED BUDGET	YTD BALANCE 06/30/2015 NORM (ABNORM)	Amount Amended	2014-15 AMENDED BUDGET	Description
<u>Fund 101 - General Fund</u>							
<u>Revenues</u>							
101-000-477.000	Registration & Insp Fees	100,000	100,000	162,995	80,000		Increase in Inspection fees
101-000-660.000	Auto Theft Forfeitures	-	-	244,092	240,000		Increased Revenues
	Total Revenues	15,529,894	17,599,921	15,981,519	320,000	17,919,921	
<u>Expenditures</u>							
<u>Dept 136-31St District Court</u>							
101-136-702.000	Salaries	406,500	406,500	406,407	11,900		Sick time pay-out (EM)
	Total	663,800	663,800	588,538	11,900	675,700	
<u>Dept 172-City Manager</u>							
101-172-801.000	Professional Services	25,000	35,000	53,768	22,000		Executive Asst. to CM (EM)
	Total	213,170	136,000	142,114	22,000	158,000	
<u>Dept 220-Human Resources</u>							
101-220-835.000	Workmen's Compensation	150,000	150,000	187,677	50,000		Workers comp increase
	Total	302,750	302,750	274,640	50,000	352,750	
<u>Dept 253-Treasurer</u>							
101-253-801.000	Professional Services	5,000	5,000	24,682	20,000		Deputy CM recruitment fees
	Total	207,300	262,500	245,470	20,000	282,500	(EM)

<u>Dept 265-Public Services</u>							
101-265-921.000	Utilities - Electric	57,500	57,500	57,870	5,000		Increase in Electric cost
101-265-922.000	Utilities - Telephone	70,000	110,000	107,202	10,000		Increase in Telephone cost
	Total	279,450	349,450	340,239	15,000	364,450	
<u>Dept 266-Auto Theft</u>							
101-266-710.000	Overtime	10,000	10,000	31,599	25,000		Increase in overtime cost
101-266-740.000	Operating Supplies	200	200	10,890	15,000		Increase in Op. Supplies cost
	Total	99,334	99,334	118,495	40,000	139,334	
<u>Dept 277-Community & Econ. Develop.</u>							
101-277-801.000	Professional Services	-	-	25,844	26,000		Temp. for part of the year (EM)
101-277-801.011	Prof Svcs-Safebuilt/Permits	250,000	250,000	270,909	54,000		Covered by Inspection fees
	Total	355,500	355,500	393,910	80,000	435,500	
Fund 101 - General Fund:							
TOTAL REVENUES		15,529,894	17,599,921	15,981,519	320,000	17,919,921	
TOTAL EXPENDITURES		15,167,303	17,512,410	16,151,846	238,900	(17,751,310)	
Net Revenues over Expend.		362,591	87,511	(170,328)	81,100	168,611	
Fund 225 - Building Fund							
<u>Revenues</u>							
	Fund Balance	-	-		100,000		Fund Balance Transfer
225-000-658.000	Fines & Forf Dist Court	100,000	100,000	99,558	-		
	Total Revenues	100,000	100,000		100,000	200,000	
<u>Expenditures</u>							
225-225-701.000	Expenditures	-	-	-			
225-225-776.000	BUILDING EXPENDITURES	100,000	100,000	169,729	100,000		Building Expenditures (EM)
	Total Expenditures	100,000	100,000	169,729	100,000	200,000	

Fund 267 - DRUG LAW ENF. ACT 265 - FEDERAL							
<u>Revenues</u>							
	Fund Balance	-	-	-	275,000		
267-000-656.300	Federal Drug Forfeitures	250,000	250,000	47,286	(200,000)		
Total Revenues		250,000	250,000	50,486	75,000	325,000	
<u>Expenditures</u>							
267-267-702.000	Salaries	115,000	115,000	122,017	15,000		
267-267-710.000	Overtime	30,000	30,000	96,557	60,000		
Total Expenditures		250,000	250,000	305,630	75,000	325,000	
Fund 592 - WATER & SEWER FUND							
<u>Revenues</u>							
	Fund Balance				500,000		
Total Revenues		6,325,000	6,325,000	5,593,207	500,000	6,825,000	
<u>Expenditures</u>							
592-557-787.000	Service Line Repairs	400,000	400,000	762,251	500,000		(Increase in CPI costs)
Total Expenditures		6,329,200	6,329,200	5,690,896	500,000	6,829,200	

RESOLUTION 2015-26

RESOLUTION AMENDING THE CITY OF HAMTRAMCK 2014-15 BUDGET

WHEREAS, ON JUNE 27, 2014, the Emergency Manager for the City of Hamtramck adopted a budget and subsequently on December 17, 2014 amended the budget for Fiscal Year 2014-15;

WHEREAS, since then the City has amended it's budget to relect necessary changes to both revenues and expenditures; and

WHEREAS, the City Manager has reviewed the financial condition of the City and has recommended changes in the budget for the fiscal year ending June 30, 2015;

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

FIRST: The City of Hamtramck adopts the revised budget for FY 2014-15 hereby amended as indicated in "Exhibit A", Budget Amendment, which is hereby attached and made part of this Resolution by reference thereto.

SECOND: The City Clerk files copies of this revised budget as required by law.

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

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

ATTEST:

August Gitschlag, City Clerk

To: The Honorable Mayor and City Council

From: Katrina Powell, City Manager

Date: June 23, 2015

Subject: Contract for Community Development Block Grant PY 2015

Introduction:

The City Council adopted the proposed CDBG Budget for Program Year 2015 earlier this year. Now that the distribution of funds has been finalized, the contract is ready for execution

Overview:

Annually the City of Hamtramck is the recipient of funds from the federal government (HUD) via a proportional allocation based on a formula based on population and income levels. The application for funds was prepared by the Community and Economic Development Director and presented to the City Manager for Council approval. Council and RTAB have approved the application. In order to spend funds, the City must enter into a contract with Wayne County. Our legal counsel has reviewed this contract.

The City of Hamtramck will receive more funds than initially anticipated. Those funds will be proportionately distributed over the categories that were approved by Council earlier this year. Wayne County limits the number of categories we may select from, plus administrative costs in the budget. The budget has been prepared to focus on Code Enforcement, Clean-Up, Housing Rehabilitation and Parks.

Budget Impact:

None. This is authorization to sign the contract with Wayne County to receive and spend the funds. While there is no direct budget impact for this grant, the City must seek reimbursement for the expenses; therefore it is imperative to make sure that the budget contains enough dollars to cash flow the grant.

Recommendation:

The City Manager and the Community and Economic Development Director

Prepared by:

Kathy Angerer, Community and Economic Development Director

Reviewed by:

Katrina Powell, City Manager

Attachments:

Contract for the City of Hamtramck and Wayne County for CDBG Program Year 2015
Resolution 2015-27

RESOLUTION 2015-27

**SUBRECIPIENT AGREEMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
BETWEEN THE CHARTER COUNTY OF WAYNE AND THE CITY OF HAMTRAMCK**

WHEREAS, Wayne County has entered into an agreement with the U.S. Department of Housing and Urban Development to be the recipient of Community Development Block Grant (“CDBG”) Funds as an “Urban County” pursuant to the Housing and Community Development Act of 1974, as amended;

WHEREAS the City of Hamtramck uses CDBG funds to improve the overall quality of life for our residents with a goal of a “safe and clean” Hamtramck;

WHEREAS The City of Hamtramck has applied for and is to be awarded the grant funds in the amount of Two Hundred and Thirty Six Thousand, Eight Hundred and Twenty Six Dollars and Thirty Cents (\$236,826.30) in project categories of Code Enforcement, Clean-Up, Housing Rehabilitation and Parks;

WHEREAS the city attorney has provided contract review and will recommend that the appropriate city officials execute the Subrecipient Agreement for Community Development Block Grant (CDBG) between the Charter County of Wayne and the City of Hamtramck;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hamtramck, Wayne County, Michigan that the contract be executed by the appropriate city officials to enter into the agreement with the Charter County of Wayne for Community Development Block Grant funding for Program Year 2015.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF HAMTRAMCK, WAYNE COUNTY, MICHIGAN THIS 23rd DAY OF JUNE 2015.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

ATTEST:

August R. Gitschlag, City Clerk



**MINUTES
SPECIAL CITY COUNCIL MEETING
HAMTRAMCK, MICHIGAN
JUNE 17, 2015
6:00 PM**

PRELIMINARY MATTERS

The Regular Meeting was called to order at 6:02 in the 2nd floor Council Chambers of City Hall, 3401 Evaline, and Hamtramck, Michigan by Mayor ProTem Karpinski.

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

Staff Present: City Manager Powell, Police Chief Moise, CDE Angerer, City Controller Cairns, City Attorney Mihelick

Motion by Miah, Walters seconds to amend the agenda to include C. Minutes of June 9th Regular City Council Meeting.

Ayes: Miah, Hassan, Karpinski, Walters

Nays: Zwolak

Absent: Musa

Motion Passes

PUBLIC HEARINGS:

Public Hearing on 2015-2016 Budget Ordinance 2015-1

Hearing opened at 6:07

Hearing closed at 6:08

NEW BUSINESS

- A. Approval of Ordinance 2015-01 Providing for the General Appropriations of the City, Setting Millage Rates and Adopting the City's Budget for FY 2015-16; Adopting a Fee Schedule for Public Records and Services for FY 2015-16; Adopting Water and Sewerage Disposal Rates for FY 2015-16

Motion by Walters, Miah seconds

Ayes: Miah, Hassan, Karpinski, Walters, Zwolak

Nays:

Absent: Musa, Majewski

Motion Passes

- B. Res 2015-21 Approval of Contract with Highway Maintenance and Construction for Hamtramck 2015 Spray Patching Program

Motion by Miah, Walters seconds

Ayes: Miah, Hassan, Karpinski, Walters

Nays: Zwolak

Absent: Musa

Motion Passes

C. Minutes of June 9, 2015 Regular City Council Meeting

Motion by Miah, Walters seconds

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

Nays: none

Absent: Musa

Motion Passes

ADJOURNMENT

Motion by Miah, Walters seconds

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

Nays:

Motion Passes

Meeting Adjourned: 6:41

Attest:

August R. Gitschlag
City Clerk

To: The Honorable Mayor and City Council

From: Katrina Powell, City Manager

Date: June 23, 2015

Subject: Request Council Approval for Expenditures

Introduction:

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

Overview:

These invoices cover the following expenditures:

- Prisoner Expenses
- Water Line Maintenance
- Office/Operating Supplies
- Utility Billings
- City Insurances
- Auto/Fuel Expenses
- Out of State Retiree Healthcare
- Maintenance Expenses
- Attorney Expenses
- Engineering Expenses
- Interpreting Expenses
- Membership Dues/Certification Renewals
- Sanitation Expenses
- Traffic Signal Maintenance

Budget Impact:

The specific costs of these invoices are \$236,740.99 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 06/23/2015 - 06/23/2015
 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
136752 48289	18TH STREET DELI INC TURKEY/CHEESE WEDGES 20 @ \$1.50 EA 101-300-750.000	05/06/2015 JHANG	05/20/2015	30.00 30.00	30.00	O	N 06/12/2015
136759 48290	18TH STREET DELI INC TURKEY/CHEESE WEDGES 44 @ \$1.50 EA 101-300-750.000	05/08/2015 JHANG	05/22/2015	66.00 66.00	66.00	O	N 06/12/2015
136993 48291	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40@ \$1.50 EA 101-300-750.000	05/11/2015 JHANG	05/25/2015	60.00 60.00	60.00	O	N 06/12/2015
137185 48292	18TH STREET DELI INC TURKEY/CHEESE WEDGES 25@ \$1.50 EA 101-300-750.000	05/15/2015 JHANG	05/29/2015	37.50 37.50	37.50	O	N 06/12/2015
137600 48293	18TH STREET DELI INC TURKEY/CHEESE WEDGES 25@ \$1.50 EA 101-300-750.000	05/20/2015 JHANG	06/03/2015	37.50 37.50	37.50	O	N 06/12/2015
137608 48294	18TH STREET DELI INC TURKEY/CHEESE WEDGES 20@ \$1.50 EA 101-300-750.000	05/22/2015 JHANG	06/05/2015	30.00 30.00	30.00	O	N 06/12/2015
137974 48295	18TH STREET DELI INC TURKEY/CHEESE WEDGES 15@ \$1.50 EA 101-300-750.000	05/29/2015 JHANG	06/12/2015	22.50 22.50	22.50	O	N 06/12/2015
11024 48274	ADVANCED UNDERGROUND INSPECTION LLC 22439/22440 - TV'D AND JETTED 592-557-787.000	05/29/2015 JHANG	06/28/2015	5,282.25 5,282.25	5,282.25	O	N 06/10/2015
06012015 48253	ALISSA SHELTON REIMB FOR COMMERCIAL 244-244-881.003	06/01/2015 JHANG	07/01/2015	100.00 100.00	100.00	O	N 06/04/2015
89702 48302	APOLLO FIRE EQUIPMENT INVOICE # 89702 SIZE 101-335-740.000	06/02/2015 JHANG	07/02/2015	191.18 182.00	191.18	O	N 06/12/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
EXP CHECK RUN DATES 06/23/2015 - 06/23/2015
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
	101-335-740.000	SHIPPING		9.18			
1044058 48241	BADGER METER INC WATER SUPPLIES 592-557-740.000 592-557-740.000	05/15/2015 JHANG	06/14/2015	1,132.42	1,132.42	O	N 06/04/2015
		WATER PARTS		1,120.00			
		FREIGHT		12.42			
15105 48349	BATCO INC METAL DETECTOR 592-557-740.000	05/28/2015 JHANG	06/27/2015	784.25	784.25	O	N 06/15/2015
		METAL DETECTOR		784.25			
021136 48340	BRIDGESTONE AMERICAS INC 300872 - UTILITY BILLING MAY 2015 592-557-730.000 592-557-730.000	05/27/2015 JHANG	06/26/2015	1,588.97	1,588.97	O	N 06/15/2015
		BILLING MAY 2015		357.88			
		POSTAGE MAY 2015		1,231.09			
021137 48341	BRIDGESTONE AMERICAS INC 300872 - UTILITY BILLING MAY 2015 592-557-730.000 592-557-730.000	05/27/2015 JHANG	06/26/2015	1,781.56	1,781.56	O	N 06/15/2015
		BILLING MAY 2015		401.26			
		POSTAGE MAY 2015		1,380.30			
0273041-IN 48265	BROADSPIRE SERVICES INC. 00-0020737 INS-CLAIM 101-299-910.000	07/01/2015 JHANG	07/31/2015	593.25	593.25	O	N 06/08/2015
		City Insurances		593.25			
05312015 HFD 48305	CAMPAU-BOTSFORD SERVICE MAY FUEL 101-335-751.001	05/31/2015 JHANG	06/30/2015	999.50	999.50	O	N 06/12/2015
		MAY FUEL		999.50			
770818 48239	CANIFF ELECTRIC SUPPLY CO INC 3M UR-BOXED FOR WATER METERS 592-557-778.000	05/27/2015 JHANG	06/26/2015	75.37	75.37	O	N 06/04/2015
		SOL BRIDGE CO		75.37			
2722C 48243	CPI EXCAVATING INC EXCAVATE SEWER MAIN 592-557-787.000	05/28/2015 JHANG	06/27/2015	12,000.00	12,000.00	O	N 06/04/2015
		EXCAVATE SEWER MAIN CANIFF/TROWBRIDGE		12,000.00			
2723C 48271	CPI EXCAVATING INC CUT & CAP SERVICE GEIMER ST 592-557-787.000	06/03/2015 JHANG	07/03/2015	875.00	875.00	O	N 06/10/2015
		CUT & CAP SERVICE GEIMER ST		875.00			

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
EXP CHECK RUN DATES 06/23/2015 - 06/23/2015
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
2729C 48272	CPI EXCAVATING INC TROWBRIDGE/CANIFF ALLEY SEWER 592-557-787.000	06/08/2015 JHANG	07/08/2015	22,300.00 22,300.00	22,300.00	O	N 06/10/2015
2724C 48306	CPI EXCAVATING INC REPAIR CATCHBASIN STRUCTURE 592-557-787.000	06/03/2015 JHANG	07/03/2015	2,150.00 2,150.00	2,150.00	O	N 06/12/2015
2725C 48307	CPI EXCAVATING INC SEWER REPAIR 9122 JOS CAMPAU/HANLEY 592-557-787.000	06/03/2015 JHANG	07/03/2015	5,000.00 5,000.00	5,000.00	O	N 06/12/2015
2726C 48308	CPI EXCAVATING INC SINKHOLE REPAIR 5075 EDWIN 592-557-787.000	06/03/2015 JHANG	07/03/2015	800.00 800.00	800.00	O	N 06/12/2015
2727C 48309	CPI EXCAVATING INC (3) TURN OFFS 592-557-787.000	06/03/2015 JHANG	07/03/2015	255.00 255.00	255.00	O	N 06/12/2015
2730C 48310	CPI EXCAVATING INC SERVICE LINE REPAIR 2231 ANDRUS 592-557-787.000	06/08/2015 JHANG	07/08/2015	2,100.00 2,100.00	2,100.00	O	N 06/12/2015
2731C 48350	CPI EXCAVATING INC REPAIR LEAKING SERVICE 5044 EVALINE 592-557-787.000	06/09/2015 JHANG	07/09/2015	2,100.00 2,100.00	2,100.00	O	N 06/15/2015
2733C 48351	CPI EXCAVATING INC CUT & CAP SEWER GEIMER 592-557-787.000	06/11/2015 JHANG	07/11/2015	1,000.00 1,000.00	1,000.00	O	N 06/15/2015
2735C 48352	CPI EXCAVATING INC REPAIR LEAKING SERVICE 3936 DOROTHY 592-557-787.000	06/11/2015 JHANG	07/11/2015	2,100.00 2,100.00	2,100.00	O	N 06/15/2015
2736C 48353	CPI EXCAVATING INC DIG UP & TURN ON 12015 592-557-787.000	06/11/2015 JHANG	07/11/2015	2,100.00 2,100.00	2,100.00	O	N 06/15/2015

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
06042015 48245	DENNIS NUNLEE OUT OF STATE RETIREE HEALTHCARE JUL 101-274-716.100	06/04/2015 JHANG NUNLEE HEALTHCARE JUL 2015	07/04/2015	1,315.00 1,315.00	1,315.00	O	N 06/04/2015
0006203076 48323	DETROIT MEDIA PARTNERSHIP 0100003551 - PD AUTO 101-300-903.000	06/01/2015 JHANG AUTO AUCTION AD	06/20/2015	180.21 180.21	180.21	O	N 06/12/2015
09302014 48257	DOETSCH ENVIRONMENTAL SERVICES S2 GRANT SEWER CLEANING & CCTV 592-557-787.000	09/30/2014 JHANG SEWER CLEANING & CCTV	10/30/2014	5,785.96 5,785.96	5,785.96	O	N 06/05/2015
100-2749 48301	EMPIRE DISPOSAL PICK UP AT 12075 MCDUGALL REIMB 275-275-953.001	06/09/2015 JHANG DEBRIS P/U CDBG REIMB	07/09/2015	135.00 135.00	135.00	O	N 06/12/2015
604209 48270	ERADICO SERVICES INC 106823 - PEST CONTROL CITY HALL JUN 101-265-776.000	06/03/2015 JHANG PEST CONTROL CITY HALL JUN 2015	07/03/2015	77.00 77.00	77.00	O	N 06/10/2015
13411 48280	EXECUTIVE LANGUAGE SERVICES, INC. BENGALI INTERP 5/28/15 101-136-801.200	05/31/2015 JHANG BENGALI INTERP 5/28/15	06/30/2015	210.00 210.00	210.00	O	N 06/10/2015
81199-000B 81 48332	GIARMARCO, MULLINS & HORTON, P C 81199-000B - CITY ATTORNEY WORK MAY 101-229-801.000	06/10/2015 JHANG CITY ATTORNEY WORK MAY 2015	07/10/2015	4,721.10 4,721.10	4,721.10	O	N 06/15/2015
81199-028B 22 48333	GIARMARCO, MULLINS & HORTON, P C 81199-028B - PROSECUTIONS MAY 2015 101-229-801.000	06/10/2015 JHANG PROSECUTIONS MAY 2015	07/10/2015	4,499.00 4,499.00	4,499.00	O	N 06/15/2015
81199-035B 19 48334	GIARMARCO, MULLINS & HORTON, P C 81199-035B - TAX TRIBUNAL MATTERS 101-229-801.000	06/10/2015 JHANG TAX TRIBUNAL MATTERS MAY 2015	07/10/2015	456.25 456.25	456.25	O	N 06/15/2015
81199-040B 17 48335	GIARMARCO, MULLINS & HORTON, P C 81199-040B - POLICE & FIRE RETIREE 101-229-801.000	06/10/2015 JHANG POLICE & FIRE RETIREE ASSOC MAY 2015	07/10/2015	8,081.65 8,081.65	8,081.65	O	N 06/15/2015

Inv Num Inv Ref#	Vendor Description GL Distribution	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
81199-043B 15 48336	GIARMARCO, MULLINS & HORTON, P C 81199-043B - STEVE SHAYA MAY 2015 101-229-801.000	06/10/2015 JHANG STEVE SHAYA MAY 2015	07/10/2015	10,652.18 10,652.18	10,652.18	O	N 06/15/2015
81199-046B 12 48337	GIARMARCO, MULLINS & HORTON, P C 81199-046B - NYKORIAK TARAS MAY 2015 101-229-801.000	06/10/2015 JHANG NYKORIAK TARAS MAY 2015	07/10/2015	1,563.73 1,563.73	1,563.73	O	N 06/15/2015
81199-048B 6 48338	GIARMARCO, MULLINS & HORTON, P C 81199-048B - NAZRUL & SHAHIDA ISLAM 101-229-801.000	06/10/2015 JHANG NAZRUL & SHAHIDA ISLAM MAY 2015	07/10/2015	1,201.90 1,201.90	1,201.90	O	N 06/15/2015
81199-052B 1 48339	GIARMARCO, MULLINS & HORTON, P C 81199-052B - ANNIE EVERSON MAY 2015 101-229-801.000	06/10/2015 JHANG ANNIE EVERSON MAY 2015	07/10/2015	1,975.00 1,975.00	1,975.00	O	N 06/15/2015
395541 48269	HAMTRAMCK HARDWARE BATTERIES & PLIERS 592-557-740.000 592-557-740.000	05/27/2015 JHANG BATTERIES PLIERS	06/26/2015	24.58 16.88 7.70	24.58	O	N 06/10/2015
132943 48311	HENNESSEY ENGINEERS, INC. 25117 2015 PAVEMENT EVAL & ASSET 202-222-970.200	05/28/2015 JHANG 25117 2015 PAVEMENT EVAL & ASSET PLAN	06/27/2015	2,100.00 2,100.00	2,100.00	O	N 06/12/2015
132944 48312	HENNESSEY ENGINEERS, INC. 25208 2015 GAS MAIN REPLACEMENT 202-222-970.200	05/28/2015 JHANG 25208 2015 GAS MAIN REPLACEMENT PROGRAM	06/27/2015	6,714.00 6,714.00	6,714.00	O	N 06/12/2015
132947 48313	HENNESSEY ENGINEERS, INC. 25309 SPRAY PATCH PROGRAM 202-222-970.200	05/28/2015 JHANG 25309 SPRAY PATCH PROGRAM	06/27/2015	851.00 851.00	851.00	O	N 06/12/2015
06092015 48356	HOLBROOK TIRE AND AUTO GLASS TREE DAMAGE - WINDSHIELD/PASS HEAD 203-203-776.002	06/09/2015 JHANG TREE DAMAGE - WINDSHIELD/PASS HEAD LIGHT	07/09/2015	884.00 884.00	884.00	O	N 06/16/2015
1034 48288	HOWELL CONSTRUCTION SERVICES LLC CDBG ROOF - 11333 ST. AUBIN	05/18/2015 JHANG	06/17/2015	7,529.00	7,529.00	O	N 06/12/2015

06/16/2015 01:22 PM
 User: JHANG
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
 EXP CHECK RUN DATES 06/23/2015 - 06/23/2015
 BOTH JOURNALIZED AND UNJOURNALIZED
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Inv Num Inv Ref#	Vendor Description	Inv Date Entered By	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
	GL Distribution 275-275-931.000	CDBG REIMB ROOF REPLACEMENT		7,529.00			
1041 48299	HOWELL CONSTRUCTION SERVICES LLC CDBG ROOF - 11696 MITCHELL STREET 275-275-931.000	06/04/2015 JHANG	07/04/2015	5,268.00	5,268.00	O	N 06/12/2015
		CDBG REIMB ROOF REPLACEMENT		5,268.00			
1035 48300	HOWELL CONSTRUCTION SERVICES LLC CDBG ROOF - 2354/60 NORWALK 275-275-931.000	05/18/2015 JHANG	06/17/2015	11,997.00	11,997.00	O	N 06/12/2015
		CDBG REIMB ROOF REPLACEMENT		11,997.00			
DET06150078 48249	JANI-KING OF MICHIGAN INC 434170 - JUNE 2015 MAINTENANCE 101-265-776.000	06/01/2015 JHANG	06/30/2015	3,795.00	3,795.00	O	N 06/04/2015
		BUILDING MAINTENANCE JUNE 2015		3,795.00			
06042015 48247	JOSEPH GRUCZ OUT OF STATE RETIREE HEALTHCARE JUL 101-274-716.100	06/04/2015 JHANG	07/04/2015	1,315.00	1,315.00	O	N 06/04/2015
		GRUCZ HEALTHCARE JUL 2015		1,315.00			
06082015 48321	JUDGE WILLIAM CROUCHMAN VISITING JUDGE 6/8/15 101-136-801.400 101-136-801.400	06/08/2015 JHANG	07/08/2015	187.00	187.00	O	N 06/12/2015
		VISITING JUDGE 6/8/15		175.00			
		MILEAGE		12.00			
06092015 48320	KAREN ANN RUSSELL COLLECT USERS MEETING MILEAGE 6/9/15 101-136-864.000	06/09/2015 JHANG	07/09/2015	102.35	102.35	O	N 06/12/2015
		COLLECT MILEAGE 178*.575		102.35			
3607533 48330	LANGUAGE LINE SERVICES, INC TELEPHONE INTERP SERVICES MAY 2015 101-136-801.200 101-136-801.200	05/31/2015 JHANG	06/30/2015	15.95	15.95	O	N 06/12/2015
		TELEPHONE INTERP CHARGES		15.75			
		SURCHARGE		0.20			
06042015 48354	MICHIGAN ASSOCIATION OF CPAS 337453 - CPA ETHICS TRAINING - 101-223-864.000	06/04/2015 JHANG	07/04/2015	269.00	269.00	O	N 06/15/2015
		CPA ETHICS TRAINING - CAIRNS		269.00			
10005 48316	MICHIGAN ECONOMIC DEVELOPERS ASSN. MEMBERSHIP DUES 2015 101-277-958.000	06/03/2015 JHANG	07/03/2015	270.00	270.00	O	N 06/12/2015
		MEMBERSHIP DUES 2015		270.00			

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
1282390 48331	MILLER, CANFIELD, PADDOCK & STONE 038030/00042 RETIREE HEALTHCARE 101-229-801.000	06/09/2015 JHANG	07/09/2015	3,498.50 3,498.50	3,498.50	O	N 06/15/2015
0003398010 48297	MNJ TECHNOLOGIES DIRECT INC 5007219 - PD CAR VIDEO 267-267-980.000	06/08/2015 JHANG	07/08/2015	90.00 90.00	90.00	O	N 06/12/2015
103783 48266	MODERN COURT REPORTING 15-5373 RTAB MEETING TRANSCRIPTION 101-299-801.000	06/01/2015 JHANG	07/01/2015	277.00 277.00	277.00	O	N 06/10/2015
488080 48273	MOSTEK PAINT & GLASS MARKING PAINT 592-557-740.000	05/13/2015 JHANG	06/12/2015	78.84 78.84	78.84	O	N 06/10/2015
23233 48242	NATIONAL INDUSTRIAL MAINT INC MI-532-198 CLEAN CATCH BASINS 592-557-787.000 592-557-787.000	05/27/2015 JHANG	06/26/2015	917.75 800.00 117.75	917.75	O	N 06/04/2015
23232 48315	NATIONAL INDUSTRIAL MAINT INC MI-532-197 CLEAN CATCH BASINS 592-557-787.000 592-557-787.000	05/27/2015 JHANG	06/26/2015	658.00 640.00 18.00	658.00	O	N 06/12/2015
23362 48344	NATIONAL INDUSTRIAL MAINT INC MI-532-199 CLEAN CATCH BASINS 592-557-787.000	05/31/2015 JHANG	06/30/2015	960.00 960.00	960.00	O	N 06/15/2015
771937933001 48252	OFFICE DEPOT OFFICE SUPPLIES FOR CODE ENFORCEMENT 101-277-728.000 101-277-728.000 101-277-728.000 101-277-728.000	05/21/2015 JHANG	06/21/2015	58.67 6.03 10.92 33.32 8.40	58.67	O	N 06/04/2015
773140096001 48348	OFFICE DEPOT OFFICE SUPPLIES FOR CONTROLLER DEPT	06/01/2015 JHANG	07/05/2015	584.90	584.90	O	N 06/15/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
 EXP CHECK RUN DATES 06/23/2015 - 06/23/2015
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Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-223-728.000	DRY EARSE MARKERS		10.90			
	101-223-728.000	12PK HIGHLIGHTER		5.38			
	101-223-728.000	FLEX GRIP BALL PT PENS		13.34			
	101-223-728.000	FLEX GRIP BALL PT PENS		13.34			
	101-223-728.000	FLEX GRIP BALL PT PENS		13.34			
	101-223-728.000	OFFICE CHAIR		528.60			
06042015							
48246	PAUL ODOBINA	06/04/2015	07/04/2015	1,487.00	1,487.00	O	N
	OUT OF STATE RETIREE HEALTHCARE JUL	JHANG					06/04/2015
	101-274-716.100	ODOBINA HEALTHCARE JUL 2015		1,487.00			
151178-1							
48251	PK CONTRACTING	06/01/2015	07/01/2015	6,770.00	6,770.00	O	N
	PAVEMENT MARKINGS DDA DISTRICT	JHANG					06/04/2015
	244-244-881.002	PAVEMENT MARKINGS DDA DISTRICT		6,770.00			
529152							
48314	PLATINUM LANDSCAPE INC	05/29/2015	06/28/2015	1,000.00	1,000.00	O	N
	CITY HALL & PARK GRASS MOWING 5/14	JHANG					06/12/2015
	101-528-824.200	GRASS MOWING 4 TIMES		1,000.00			
82979							
48303	PM TECHNOLOGIES	06/01/2015	07/01/2015	161.18	161.18	O	N
	GENERATOR REPAIR INVOICES 82979	JHANG					06/12/2015
	264-264-803.002	GENERATOR SERVICE		161.18			
82646							
48304	PM TECHNOLOGIES	06/10/2015	07/10/2015	109.95	109.95	O	N
	GENERATOR REPAIR INVOICES 82646	JHANG					06/12/2015
	264-264-803.002	GENERATOR NO START SERVICE		109.95			
502037							
48244	RECORD AUTOMATIC DOORS, INC	05/21/2015	06/20/2015	221.00	221.00	O	N
	SERVICE CALL FOR HANDICAP FRONT DOOR	JHANG					06/04/2015
	101-265-776.000	SERVICE CALL FOR HANDICAP FRONT DOOR		221.00			
56111123							
48240	RIZZO SERVICES	06/01/2015	07/01/2015	59,583.33	59,583.33	O	N
	90001 - JUN 2015 TRASH REMOVAL	JHANG					06/04/2015
	101-528-824.000	SANITATION - RIZZO JUN 2015		59,583.33			
06152015							
48355	SATHIABHAMA CAIRNS	06/15/2015	07/15/2015	21.76	21.76	O	N
	MICPA PROF ETHICS TRAINING MILEAGE	JHANG					06/15/2015
	101-223-864.000	MICPA PROF ETHICS TRAINING MILEAGE REIMB		21.76			

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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
06042015 48278	SEAN K. KOWALSKI, P-43764 HOUSE COUNSEL 6/4/15 101-136-801.100	06/04/2015 JHANG HOUSE COUNSEL 6/4/15	07/04/2015	250.00 250.00	250.00	O	N 06/10/2015
06082015 48279	SEAN K. KOWALSKI, P-43764 HOUSE COUNSEL 6/8/15 101-136-801.100	06/08/2015 JHANG HOUSE COUNSEL 6/8/15	07/08/2015	300.00 300.00	300.00	O	N 06/10/2015
06122015 MCTAW 48318	STATE OF MICHIGAN 8863 - CEO CERTIFICATION RENEWAL 101-136-958.000	06/12/2015 JHANG CEO CERT RENEWAL - MCTAW	07/12/2015	30.00 30.00	30.00	O	N 06/12/2015
06122015 RUSSELL 48319	STATE OF MICHIGAN 8241 - CEO CERTIFICATION RENEWAL 101-136-958.000	06/12/2015 JHANG CEO CERT RENEWAL 2015 - RUSSELL	07/12/2015	30.00 30.00	30.00	O	N 06/12/2015
551-445780 48317	STATE OF MICHIGAN LIVE SCAN FEE 101-300-801.990	06/06/2015 JHANG LIVE SCAN FEE-HILBERT	07/06/2015	44.75 44.75	44.75	O	N 06/12/2015
06042015 48284	SUBRATA DHAR OVERPAYMENT OF RENTAL INSPECTION 101-000-477.000	06/04/2015 JHANG OVERPAYMENT OF RENTAL INSPECTION	07/04/2015	100.00 100.00	100.00	O	N 06/10/2015
06/10/2015 48285	SUE FOOTE UB refund for account: 0219194 592-000-040.000 592-000-040.000	06/10/2015 JHANG SEWERAGE Water	07/10/2015	118.77 76.01 42.76	118.77	O	N 06/10/2015
560037 48282	TURBO AUTO WASH INC PD AUTO WASH MAR 2015 101-300-751.002 101-300-751.002 101-300-751.002	03/31/2015 JHANG EXT CAR/SUV FULL AUTO WASH FULL WASH SUV	04/30/2015	32.00 20.00 5.00 7.00	32.00	O	N 06/10/2015
560037 W 48283	TURBO AUTO WASH INC WATER DEPT AUTO WASH MAR 2015 592-557-778.000	03/31/2015 JHANG AUTO WASH MAR 2015	04/30/2015	8.00 8.00	8.00	O	N 06/10/2015

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
EXP CHECK RUN DATES 06/23/2015 - 06/23/2015
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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
560038 48296	TURBO AUTO WASH INC PD CAR WASH APRIL 2015 101-300-751.002 101-300-751.002 101-300-751.002	04/30/2015 JHANG EXT CAR/SUV FULL AUTO WASH FULL WASH SUV	05/30/2015	20.00 8.00 5.00 7.00	20.00	O	N 06/12/2015
16297 48347	VISICOM SERVICES, INC. IT SUPPORT SERVICES MAY 2015 101-136-801.300 101-136-801.300 101-136-801.300 101-136-801.300	05/31/2015 JHANG OFFICE 365 HOSTING FEE BACKUP SOFTWARE LICENSE IT SUPPORT SERVICES 3RD QTR CARE AGREEMENT	06/30/2015	1,439.00 84.00 125.00 630.00 600.00	1,439.00	O	N 06/15/2015
279821 48238	WAYNE COUNTY 500013 - TRAFFIC SIGNAL MAINT APR 202-222-776.004	05/22/2015 JHANG TRAFFIC SIGNAL MAINT APR 2015	06/21/2015	507.48 507.48	507.48	O	N 06/04/2015
279789 48298	WAYNE COUNTY 500013 - PRISONER 101-300-800.500	05/20/2015 JHANG PRIS HOUSING FEB 2015	06/19/2015	9,415.00 9,415.00	9,415.00	O	N 06/12/2015
06092015 48275	WAYNE COUNTY DIST JUDGES ASSOC 2015 WCDJA DUES 101-136-958.000	06/09/2015 JHANG WCDJA 2015 DUES	07/09/2015	200.00 200.00	200.00	O	N 06/10/2015
# of Invoices:	89	# Due:	89	Totals:	236,740.99		236,740.99
# of Credit Memos:	0	# Due:	0	Totals:	0.00		0.00
Net of Invoices and Credit Memos:					236,740.99		236,740.99

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			121,547.66	121,547.66		
	202 - Mvh Major Street Fund			10,172.48	10,172.48		
	203 - Mvh Local Street Fund			884.00	884.00		
	244 - DOWNTOWN DEVELOPMENT AUTH			6,870.00	6,870.00		
	264 - 911 Emergency			271.13	271.13		
	267 - DRUG LAW ENF. ACT 265 - FEDE			90.00	90.00		
	275 - Comm Develop Block Grant			24,929.00	24,929.00		
	592 - WATER & SEWER FUND			71,976.72	71,976.72		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - GENERAL			218.77	218.77		
	136 - 31-St District Court			2,764.30	2,764.30		
	203 - LOCAL STREETS			884.00	884.00		
	222 - MAJOR STREETS			10,172.48	10,172.48		
	223 - CONTROLLER DEPARTMENT			875.66	875.66		
	229 - Legal			36,649.31	36,649.31		
	244 - DDA			6,870.00	6,870.00		
	264 - 911 EMERGENCY			271.13	271.13		
	265 - Public Services			4,093.00	4,093.00		
	267 - Drug Forfeiture - Federal Ex			90.00	90.00		
	274 - RETIREE COSTS			4,117.00	4,117.00		
	275 - Cdbg			24,929.00	24,929.00		
	277 - Community & Econ. Develop.			328.67	328.67		
	299 - General Administration			870.25	870.25		
	300 - Police Department			9,975.46	9,975.46		
	335 - Fire Department			1,190.68	1,190.68		
	528 - Sanitation Services			60,583.33	60,583.33		
	557 - WATER & SEWER			71,857.95	71,857.95		

To: The Honorable Mayor and City Council

From: Katrina Powell, City Manager

Date: June 23, 2015

Subject: Preapproved Expenditures

Introduction:

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

Overview:

These disbursements cover the following expenditures:

- Utilities
- Temporary Workers
- Retiree Healthcare Insurance
- Office Equipment Expenses
- Payroll Disbursement
- Credit Card/Gas Card
- Contractors

Budget Impact:

The specific costs of these disbursements were \$131,650.41 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

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
 CHECK DATE FROM 06/12/2015 - 06/16/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
06/12/2015	GEN	66442	AFSCME LOCAL #666	AFSCME LOCAL #666 UNION D	231.500	000	209.25
06/12/2015	GEN	66443	AT&T	UTILITIES - TELEPHONE JUN 2015	922.000	265	570.54
				TAX	922.000	265	(32.26)
				UTILITIES - TELEPHONE JUN 2015	922.000	265	699.06
				CHECK GEN 66443 TOTAL			<u>1,237.34</u>
06/12/2015	GEN	66444	AXA-EQUITABLE	AXA 457 DEFERRED COMP PLAN	231.120	000	3,560.00
06/12/2015	GEN	66445*#	DTE ENERGY	HFD ELECTRIC MAY 2015	921.000	265	899.38
				CITY HALL ELECTRIC MAY 2015	921.000	265	3,719.14
				8700 JOS CAMPAU ELEC MAY 2015	921.000	265	66.02
				HFD GAS MAY 2015	923.000	265	90.39
				CITY HALL GAS MAY 2015	923.000	265	1,551.61
				CHECK GEN 66445 TOTAL			<u>6,326.54</u>
06/12/2015	GEN	66446	FRATERNAL ORDER OF POLICE	FOP UNION DUES	231.700	000	1,440.00
				FOP UNION DUES	231.700	000	168.00
				CHECK GEN 66446 TOTAL			<u>1,608.00</u>
06/12/2015	GEN	66447	OFFICE TEAM	TEMP WK END 05/22/15 REEDER	801.000	277	1,004.64
06/12/2015	GEN	66448	OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	231.130	000	218.61
06/12/2015	GEN	66449	POLICE AND FIREMENS INSURANCE	LIFE OF VIRGINIA INS CO	233.000	000	167.33
06/12/2015	GEN	66450	RANKING OFFICERS ASSOCIATION	Ranking Officers Assoc Du	231.800	000	12.00
06/12/2015	GEN	66451	SAM'S CLUB MC/SYNCB	OPERATING SUPPLIES MAY 2015	740.000	335	149.74
06/12/2015	GEN	66452#	US BANK EQUIPMENT FINANCE	COPIER RENTAL JUN 2015	800.000	215	106.85
				COPIER RENTAL JUN 2015	800.000	223	106.86
				COPIER RENTAL JUN 2015	801.000	253	106.86
				COPIER RENTAL JUN 2015	801.000	277	106.86
				COPIER RENTAL JUN 2015	800.000	300	106.86
				CHECK GEN 66452 TOTAL			<u>534.29</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
06/12/2015	GEN	66453#	US BANK VOYAGER FLEET SYS	FUEL MAY 2015	751.001	266	199.73
				FUEL MAY 2015	751.001	300	3,803.95
				FUEL MAY 2015	751.001	335	52.98
				FUEL MAY 2015	801.000	822	45.28
				CHECK GEN 66453 TOTAL			<u>4,101.94</u>
06/16/2015	GEN	66454	BLUE CROSS BLUE SHIELD OF MICHIGAN POLICE	POLICE SPECIAL	716.100	274	7,311.40
				POLICE TAX	716.100	274	489.50
				FIRE	716.100	274	6,608.25
				FIRE SPECIAL	716.100	274	734.25
				FIRE TAX	716.100	274	710.32
				GENERAL	716.100	274	15,388.15
				GENERAL TAX	716.100	274	1,488.68
				CHECK GEN 66454 TOTAL			<u>33,485.23</u>
06/16/2015	GEN	66455	COMCAST	ISP SUB. PMT JUNE 2015	922.000	136	122.90
06/16/2015	GEN	66456	COMCAST	CABLE/INTERNET JUL 2015	740.000	335	74.54
06/16/2015	GEN	66457	DETROIT EDISON	STREET LIGHTING - MAY 2015	926.000	299	19,954.73
				STREET LIGHTING - MAY 2015	926.000	299	13,598.84
				STREET LIGHTING - MAY 2015	926.000	299	1,520.71
				STREET LIGHTING - MAY 2015	926.000	299	26.07
				STREET LIGHTING - MAY 2015	926.000	299	314.70
				CHECK GEN 66457 TOTAL			<u>35,415.05</u>
06/16/2015	GEN	66459	OFFICE TEAM	TEMP WK END 05/29/15 REEDER	801.000	172	824.32
06/16/2015	GEN	66460	PREMIER BUSINESS PRODUCTS	QUARTERLY MAINT PMT COPIER	801.300	136	151.00
				OVERAGE 11080 @ .0062	801.300	136	68.70
				CHECK GEN 66460 TOTAL			<u>219.70</u>
06/16/2015	GEN	66461	UNIFIED COMMUNICATIONS LC	LONGDIST/INTRALATA MAY 2015	922.000	265	106.29
06/16/2015	GEN	66462	US BANK EQUIPMENT FINANCE	COPIER LEASE PMT JUN 2015	801.300	136	131.50

06/16/2015 02:44 PM

User: JHANG

DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK

CHECK DATE FROM 06/12/2015 - 06/16/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
Total for fund 101 General Fund							89,509.21

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 Mvh Local Street Fund							
06/12/2015	FID	8342*#	US BANK VOYAGER FLEET SYS	FUEL MAY 2015	800.001	203	404.76
Total for fund 203 Mvh Local Street Fund							404.76

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 264 911 Emergency							
06/12/2015	FID	8341	US BANK EQUIPMENT FINANCE	COPIER RENTAL JUN 2015	800.000	264	213.70
Total for fund 264 911 Emergency							213.70

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User: JHANG
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
CHECK DATE FROM 06/12/2015 - 06/16/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 266 DRUG LAW ENF. ACT 265 - STATE							
06/12/2015	FID	8340	DTE ENERGY	5090 EDWIN ELECTRIC MAY 2015	921.000	367	18.63
				5090 EDWIN GAS MAY 2015	923.000	367	110.21
				CHECK FID 8340 TOTAL FOR			<u>128.84</u>
				Total for fund 266 DRUG LAW ENF. ACT 265 - STATE			128.84

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 267 DRUG LAW ENF. ACT 265 - FEDERAL							
06/12/2015	FID	8342*#	US BANK VOYAGER FLEET SYS	FUEL MAY 2015	751.001	267	669.41
Total for fund 267 DRUG LAW ENF. ACT 265 -							669.41

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User: JHANG
DB: HAMTRAMCK

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
CHECK DATE FROM 06/12/2015 - 06/16/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 268 Library Fund							
06/12/2015	GEN	66445*#	DTE ENERGY	LIBRARY GAS MAY 2015	923.000	738	78.79
06/16/2015	GEN	66458	DTE ENERGY	LIBRARY ELECTRIC MAY 2015	921.000	738	908.24
Total for fund 268 Library Fund							987.03

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER & SEWER FUND							
06/12/2015	WAT	8593	ACCOUNTEMPS	TEMP WK END 05/22/15 RICHMOND	801.000	557	834.56
06/12/2015	WAT	8594	BOARD OF WATER COMMISSIONERS	BOZEK POLLUTANT SURCHARGE APRIL	925.200	557	81.40
06/12/2015	WAT	8595	BOARD OF WATER COMMISSIONERS	KOWALSKI POLLUTANT SURCHARGE	925.200	557	4,278.96
06/12/2015	WAT	8596	BOARD OF WATER COMMISSIONERS	HOME STYLE POLLUTANT SURCHARGE APRIL	925.200	557	4,696.12
06/12/2015	WAT	8597	BOARD OF WATER COMMISSIONERS	METRO BAKERY POLLUTANT SURCHARGE APRIL	925.200	557	411.14
06/12/2015	WAT	8598	JOHNSONS AUTOMATION & CONSULTING	MAY 2015 CONSULTING	801.000	557	4,615.00
06/12/2015	WAT	8599	US BANK EQUIPMENT FINANCE	COPIER RENTAL JUN 2015	740.000	557	135.06
06/12/2015	WAT	8600	US BANK VOYAGER FLEET SYS	FUEL MAY 2015	740.000	557	149.22
06/16/2015	WAT	8601	ACCOUNTEMPS	TEMP WK END 05/29/15 RICHMOND	801.000	557	1,043.20
				TEMP WK END 06/05/15 RICHMOND	801.000	557	874.72
				CHECK WAT 8601 TOTAL FOR			<u>1,917.92</u>
06/16/2015	WAT	8602	BOARD OF WATER COMMISSIONERS	IWC CHARGES APR 2015	925.100	557	11,309.04
06/16/2015	WAT	8603	BOARD OF WATER COMMISSIONERS	IWC CHARGES MAY 2015	925.100	557	11,309.04
				Total for fund 592 WATER & SEWER FUND			39,737.46
				TOTAL - ALL FUNDS			131,650.41

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

RESOLUTION 2015-24

RESOLUTION APPROVING THE CLOSURE OF JOS. CAMPAU FROM CANIFF TO CARPENTER FROM FRIDAY, SEPTEMBER 4, 2015, AT 9 AM UNTIL 6 AM, SEPTEMBER 8, 2015 AND APPROVING THE USE OF SAID AREA FOR THE 2015 HAMTRAMCK LABOR DAY FESTIVAL

WHEREAS, The Hamtramck Festival Committee wishes to continue the tradition of the Hamtramck Labor Day Festival.

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

FIRST: The City of Hamtramck has heretofore determined that it is advisable, necessary and in the public interest to continue to host a Labor Day Festival and parade within the city of Hamtramck.

SECOND: The City of Hamtramck approves the closing of Jos. Campau from Caniff to Carpenter from 9 am, September 4, 2015 until 6 am, September 8, 2015 for the 2015 Hamtramck Labor Day Festival and parade.

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

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

ATTEST:

August Gitschlag, City Clerk

RESOLUTION 2015-25

RESOLUTION APPROVING THE USE OF THE HAMTRAMCK PUBLIC MUNICIPAL PARKING LOT LOCATED ON CANIFF BETWEEN MITCHELL AND MCDUGAL STREETS FOR PAID FESTIVAL PARKING ON SEPTEMBER 5-7, 2015.

WHEREAS, the 2015 Labor Day Festival Committee are seeking alternative and additional sources of income in order to insure the financial success of the 2015 Labor Day Festival and future labor Day Festivals,

WHEREAS, enforcement of metered parking will not take place on September 5-7, 2015 for the weekend and Labor Day Holiday,

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

FIRST: The City of Hamtramck has heretofore determined that it is in the public interest to continue the tradition of the Hamtramck Labor Day Festival.

SECOND: The City of Hamtramck approves the use of the Public Municipal parking lot located on Caniff between Mitchell and McDougal, by the 2015 Labor Day Festival committee for paid parking for the 2015 Hamtramck Labor Day Festival.

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

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

ATTEST:

August Gitschlag, Deputy Clerk

Hamtramck Historical Commission

9525 Jos. Campau, Hamtramck, MI 48212; 313-893-5027; www.hamtramckhistory.org; hamtramckhistory@gmail.com

Hamtramck City Council
3401 Evaline
Hamtramck, MI 48212
June 12, 2015

Honorable members of the City Council,

The Hamtramck Historical Commission is requesting that you approve the reappointments of Joan Bittner and Thomas Jankowski to three-year terms on the Historical Commission, with terms ending in June 2018. Joan and Tom have been on the Commission for several years, and the Commission has unanimously endorsed their reappointments. These are Council appointments.

In addition, the Commission is requesting that you approve the appointment of Stacey Trarop to the Commission to fill the vacancy created by the resignation of Hillary Cherry. Stacey is a Hamtramck resident with a deep interest in Hamtramck's history and commitment to the community. The Commission has met with her and unanimously endorsed her appointment. This is also for a three-year term ending in June 2018.

Attached is Stacey's application for the position.

As always I would be glad to meet with you in person to answer any questions or discuss any issue may have.

Sincerely,



Greg Kowalski
Chairman

Hamtramck Historical Commission

Application

Name Stacey Trarop
Address 11675 Gallagher Street Hamtramck 48212

Phone number 313-721-9955

Email staceytrarop@gmail.com

I am over 18 years of age YES

I am a resident of Hamtramck YES

Personal

background: I Am a recent graduate of the library & Information Science program at Wayne State University and concentrated on the areas of cataloging, research, and archival administration (MUS-DEC, 14). I am the previous owner of an antique store in Hamtramck and have lived in town for 10 years.

Do you have a background in historical research/preservation. If so, please explain

(Note: It is not necessary to have experience in these areas to be a Commission member): Through my formal education, I do have formal training in historical research and consider it a personal interest as well. During my time at Wayne State I completed a practicum at the DIA and assisted staff with research needs.

Area(s) of interest:

Local History, Archival Administration, Cataloging, Neighborhood Preservation.

Why do you wish to become a member of the Historical Commission:

I wish to become a member to assist in cataloging items in order to expand the knowable portion of the collection and ensure accessibility of items for future exhibits. I also have a deep love and interest in local history and an enthusiastic toward helping the commission grow and flourish in aid for the community.

What particular strength do you believe you could bring to the Commission:

Along with my formal education in library science, I feel my past experience owning an antique store (including handling the books) can be a great asset to the Commission. In addition, my love of research and desire to assist in preserving the past for future generations - and ensuring accessibility - should be considered very beneficial to the Commission.

Return to: Greg Kowalski, 11638 Moran, Hamtramck, MI 48212

E-mail to gkowalski@ameritech.net

Date submitted: 5/11/15

RESOLUTION 2015-28

**RESOLUTION APPROVING THE DETROIT AREA AGENCY ON AGING 2016
ANNUAL IMPLEMENTATION PLAN**

WHEREAS, the Detroit Area Agency on Aging (DAAA) is a non-profit organization responsible for planning, coordinating, developing and funding services for older adults in Region 1-A which includes the communities of Detroit, the five Grosse Pointes, Hamtramck, Harper Woods and Highland Park; and

WHEREAS, the Detroit Area Agency on Aging requests approval of the 2016 Annual Implementation Plan;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hamtramck, Wayne County, Michigan that the city does hereby acknowledge receipt of and approve the DAAA 2016 Annual Implementation Plan.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF HAMTRAMCK, WAYNE COUNTY, MICHIGAN THIS 23rd DAY OF JUNE 2015.

AYES: NAYS:
ABSTENTIONS:
ABSENT: Walters

ATTEST:

August R. Gitschlag, City Clerk