



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

**REGULAR MEETING AGENDA
August 25 2015
7:00 P.M.**

-
- 1. CALL TO ORDER** *(PLEASE 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 Kathy Angerer, Director of Community and Economic Development, providing an overview of the GM Summer Program and Presenting Awards to Participants

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: August 11, 2015 Regular Meeting**
- B. Approval of Invoice Register Report Date Ending August 25, 2015**
- C. Approval of Pre-Approved Expenditures Date Ending August 25, 2015**
- D. Resolution 2015-43 Granting Permission for Lord Krishna Parade on September 6, 2015**

9. PUBLIC HEARINGS:

10. NEW BUSINESS:

- A. Resolution 2015-44 Requesting City Manager Inquire about HUD Declared Disaster Recovery Funds (Zwolak)**
- B. Resolution 2015-45 Supporting the Repeal of the Michigan Fireworks Safety Act of 2011 (CM)**

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.

RESOLUTION 2015-44

RESOLUTION REQUESTING CITY MANAGER TO INQUIRE ABOUT
ALLOCATIONS OF DECLARED DISASTER RECOVERY FUNDS FOR STAGE 2
AND 3 FLOOD RELIEF PROJECT FROM THE DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT (HUD)

WHEREAS, ; the City of Detroit was awarded a significant grant by HUD to prepare for future floods and

WHEREAS, ; the city of Hamtramck had not been included in that HUD grant and

WHEREAS; the residents of Hamtramck also suffered significant flooding during period of August 11-13, 2014.

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

FIRST: The city manager is requested to contact the U.S Department of Housing and Urban Development and inquire about applying for a grant for flood relief to complete stages 2 and 3 of flood relief projects within Hamtramck.

SECOND: The city manager is requested to contact the offices of U.S. Senators Debbie Stabenow, Gary C. Peters, Congress persons John Conyers, Brenda Lawrence and HUD Secretary Julian Castro to assist the City of Hamtramck in acquiring a flood relief grant if one is available.

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

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

ATTEST:

August R. Gitschlag, City Clerk

GARTH J. CHRISTIE, MMC
Township Clerk



Charter Township of Redford

August 14, 2015

August Gitschlag
Clerk for Hamtramck
3401 Evaline
Hamtramck MI 48212

Dear Clerk Gitschlag:

In my community of Redford Township the weekend of July 4th was not fit for man or beast due to proximity, intensity and duration of powerful dangerous explosions. These devices have no place in densely populated neighborhoods. Please consider the enclosed Resolution and add your Community's voice to ours in a call for common sense and a return to reason. A copy of my letter to Governor Rick Snyder is also enclosed.

I have included a list of the Clerks in other communities that I have written to encouraging them to include their Community's voice.

Sincerely,

A handwritten signature in cursive script that reads "Garth J. Christie".

Garth J. Christie, MMC
Clerk for the Charter Township of Redford

/kaa
enclosures

GARTH J. CHRISTIE, MMC
Township Clerk



Charter Township of Redford

August 10, 2015

Governor Rick Snyder
State of Michigan
P.O. Box 30013
Lansing, MI 48909

Dear Governor Snyder:

It is the birthright of four season Michiganders to be buoyed by stored memories of enjoying warm sweet summer nights with family and friends as we brave the cold ice and snow of our bitter winters. The weekend of July 4th should have provided such memories. Instead, our peaceful enjoyment of our lives and property were taken from us by our own State Government with the passage and enactment of PA 256 of 2011.

It is both understandable and regrettable that the sages assembled in Lansing determined (presumably after exhaustive scientific study) that they were in a better position to make neighborhood quality of life decisions than everyday people elected by their neighbors. By definition we are common elected by ordinary people. Lansing is special and superior to us; however, the elite have it wrong in this case.

I have received many dozens of complaints regarding the intensity and duration of the recent fireworks rampage. Most neighbors used the phrase "war zone" to describe what they lived through. This brings to mind those who suffer uniquely from these powerful explosions – veterans, people with brain injuries, autistic children, and pets. Certainly this is no way to welcome home those who have placed themselves in harm's way so that we all can live in peace and freedom.

I retired from the U.S. Marine Corps Reserve in 1993. I do not have PTSD, I was a desk jockey. My point is that when I was on active duty fireworks were never launched from the base housing area. Similarly, I have enjoyed community fireworks in small towns across America and Up North. In these examples, fireworks were never set off near where a bunch of people lived.

On the night of July 4th & 5th I forfeited my right to the peaceful enjoyment of my life and property. I had to care for and clean up after frightened, sickened pets including Autobahn the most beautiful two year old German Shepherd dog you can imagine. Afterward I toured about a ½ square mile area of my community to find out why. The majority of blocks had no discernable

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clerk@redfordtwp.com



www.redfordtwp.com

Governor Rick Snyder
August 10, 2015
Page 2 of 2

fireworks activity but that did not matter. There were six large fireworks parties with cars parked on both sides of the street, lots of plastic cups, revelry and huge stockpiles of explosives. The firecracker bangs and pops started early that afternoon and then morphed to the sonic booms after dark, going well into the next morning, and they haven't stopped.

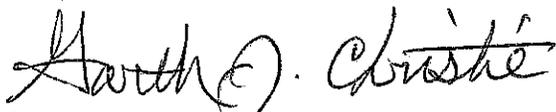
I started writing this letter on my patio long after the holiday when a neighbor one block to the south of me started launching surface to air missiles. A neighbor to the north saw this as a challenge, began his retort and I was forced inside. The area where my home is located has 90 year old homes on 35 foot wide lots.

I am not anti-fireworks. My neighborhood is flooded by people when we have our Redford Township community fireworks in the adjacent Wayne County Bell Creek Park, however the inconvenience is temporary. The fireworks display of my neighbor a few doors down is eternal and rivals our community fireworks display in intensity.

It is an irresponsible abdication of the duty to govern to give our residents such liberal access to and use of these dangerous obnoxious explosives and to emasculate elected local governments of any meaningful control is the nadir of poor governance.

Please listen to the voices of the average every day citizens who elected us to City Councils and Township Boards and you as our Governor. Further, please consider the enclosed Resolution of the Board of Trustees of the Charter Township of Redford encouraging the repeal of Public Act 256 of 2011.

Very truly yours,



Garth J. Christie, MMC
Clerk for the Charter Township of Redford

RESOLUTION
ENCOURAGING THE REPEAL OF THE
MICHIGAN FIREWORKS SAFETY ACT OF 2011

WHEREAS, the Michigan Legislature has adopted Public Act 256 of 2011 which allows for the purchase and use of previously proscribed dangerous fireworks, including roman candles, bottle rockets, sky rockets, reloadable shell devices, and other items that leave the ground; and

WHEREAS, the officials from the Charter Township of Redford have been inundated with complaints from their residents pertaining to the negative impact that the use of these legal, but extremely dangerous, fireworks have had on their peaceful enjoyment as well as the significant problems the use of the newly legalized fireworks have caused to returning veterans suffering from Post-Traumatic Stress Disorder and other individuals with conditions exacerbated by the proliferation of these explosive devices and to the discomfort caused to pets throughout the Township; and

WHEREAS, the adoption of Public Act 256 of 2011 prevents local municipalities from regulating these dangerous and obnoxious fireworks; and

WHEREAS, Municipalities throughout the State of Michigan are dealing with the same problems caused by the use of these newly legalized fireworks:

NOW THEREFORE, THE CHARTER TOWNSHIP OF REDFORD BOARD OF TRUSTEES
RESOLVES:

1. To strongly encourage the State Legislature to repeal Public Act 256 of 2011, and
2. To encourage the State Legislature to provide for local control of the use of fireworks, and
3. To encourage the Legislature to understand that the obnoxious use of the newly permitted fireworks has had a most deleterious effect on the health, safety and welfare of the citizens throughout the State which is not offset by the meager income obtained by the State in the taxes derived by the sale of these newly legalized fireworks, and
4. To encourage municipalities throughout the State of Michigan to petition the State Legislature to repeal Public Act 256 of 2011 at its earliest opportunity.

BE IT FINALLY RESOLVED that we, the members of the Charter Township of Redford Board of Trustees, hereby direct the Township Clerk to forward this Resolution to Governor Rick Snyder, State Senator David Knezek, State Representative Leslie Love and the governing bodies of neighboring communities.

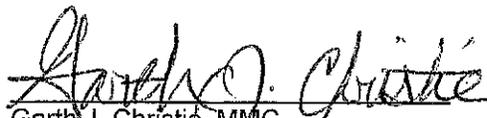
15:098 MOTION BY CHRISTIE, SUPPORTED BY KENNEDY

Ayes: Cavanagh, Christie, McRae, Sullivan, Johnson, Kennedy, Kobylarz

Nays: None

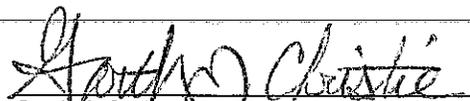
Absent: None

Motion carried 7-0 and Resolution declared adopted on July 28, 2015.


Garth J. Christie, MMC
Township Clerk

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Board of Trustees of the Charter Township of Redford, County of Wayne, Michigan, at a regular meeting held on July 28, 2015, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the Minutes of said meeting were kept and will be or have been made available as required by said Act.




Garth J. Christie, MMC, Township Clerk

RESOLUTION 2015-45

ENCOURAGING THE REPEAL OF THE MICHIGAN FIREWORKS SAFETAY ACT OF 2011

WHEREAS, the Michigan Legislature has adopted Public Act 256 of 29011 which allows for the purchase and use of dangerous fireworks, including roman candles, bottle rockets, sky rockets, reloadable shell devices, and other items that leave the ground: and

WHEREAS, Officials from the City of Hamtramck have been inundated with complaints from their residents pertaining to the negative impact that the use of these legal, but extremely dangerous fireworks have had on their peaceful enjoyment as well as, the significant problems the use of the newly legalized fireworks have cause to returning veterans suffering from PTSD, individuals with conditions exacerbated by explosive sounds, the discomfort caused to pets, and the danger of fire in our densely developed community; and

WHEREAS, the adoption of Public Act 256 of 2011 prevents local municipalities from regulating these dangerous and obnoxious fireworks; and

WHEREAS, Municipalities throughout the State of Michigan are dealing with the same problems cause by the use of the newly legalized fireworks:

NOW THEREFORE BE IT RESOLVED by the city council of the city of Hamtramck, Wayne County, Michigan:

- 1st To strongly encourage the State Legislature to repeal Public Act 256 of 2011, and
- 2nd To encourage the State Legislature to provide for local control of the use of fireworks and
- 3rd To encourage the Legislature to understand that the obnoxious use of the newly permitted fireworks has had a most deleterious effect on the health, safety, and welfare of the citizens throughout the State which is not offset by the meager income obtained by the state in the taxes derived by the sale of these newly legalized fireworks: and
- 4th To encourage municipalities throughout the State of Michigan to petition the State Legislature to repeal Public Act 256of 2011 at its earliest opportunity.

BE IT FINALLY RESOLVED that we, the Hamtramck City Council request the City Clerk to forward this resolution to Governor Rick Snyder, State Senator Johnson, and State Representative Robinson.

AYES:

NAYS:

ABSENT:

ATTEST:

August R. Gitschlag, City Clerk



**MINUTES
REGULAR CITY COUNCIL MEETING
HAMTRAMCK, MICHIGAN
AUGUST 11, 2015
7:00 PM**

PRELIMINARY MATTERS

The Regular Meeting was called to order at 7:01 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, Zwolak, Karpinski, Walters, Musa
Absent: Hassan

Staff present: City Manager Katrina Powell; City Attorney Travis Mihelick; Fire Chief Paul Wilk; Acting Police Chief Ann Moise, HR Director Scanio

CONSENT AGENDA

1. Approval of Minutes: July 28, 2015 Regular Meeting
2. Approval of Invoice Register Report Date Ending August 11, 2015
3. Approval of Pre-Approved Expenditures Date Ending August 11, 2015
4. Resolution 2015-38 Approving the Closure of City Streets for the Golab-K 5K Run

Motion by Miah, Hassan seconds
Ayes: Miah, Karpinski, Walters, Zwolak, Musa
Absent: Hassan
Nays:
Motion Passes

PUBLIC HEARING

A. Public Hearing and Second Reading for Approval of Ordinance 2015-02 Amending Water and Sewerage Disposal Rates and other Charges for 2015-16

Motion by Miah, Hassan seconds to open public hearing at 7:16 Motion passes by unanimous voice vote
Motion by Miah, Hassan seconds to open public hearing at 7:16 Motion passes by unanimous voice vote

Motion by Miah, Hassan seconds to approve Ordinance 2015-02 Amending Water and Sewerage Disposal Rates and other Charges for 2015-16
Ayes: Majewski, Miah, Karpinski, Walters, Musa
Absent: Hassan
Nays: Zwolak
Motion Passes

NEW BUSINESS:

A. Resolution 2016-39 Awarding Tyler Technologies Contract for Complete Re-Appraisal for Hamtramck Properties

Motion by Karpinski, Walters seconds

Ayes: Miah, Karpinski, Walters, Zwolak, Musa

Absent: Hassan

Nays:

Motion Passes

B. Resolution 2015-40 Setting of Construction Fees for SRF Project

Motion by Karpinski, Walters seconds

Ayes: Miah, Karpinski, Walters, Zwolak, Musa

Absent: Hassan

Nays:

Motion Passes

C. Resolution 2015-41 Awarding Contract for Reconstruction of Goodson and Water Main Replacement of Gallagher Avenue

Motion by Walters, Musa seconds

Ayes: Miah, Karpinski, Walters, Zwolak, Musa

Absent: Hassan

Nays:

Motion Passes

D. Resolution 2015-42 Awarding Contract for Hanley Street Resurfacing

Motion by Karpinski, Miah seconds

Ayes: Miah, Karpinski, Walters, Zwolak, Musa

Absent: Hassan

Nays:

Motion Passes

CLOSED SESSION

Motion by Karpinski, Miah seconds to go into Closed Session at 7:35

Motion Passes by unanimous voice vote

Motion by Karpinski, Miah seconds to go into Closed Session at 8:30

Motion Passes by unanimous voice vote

ADJOURNMENT

Motion by Karpinski, Walters seconds

Ayes: Karpinski, Walters, Zwolak, Musa, Miah

Absent: Hassan

Nays:

Motion Passes

Meeting Adjourned: 8:31pm

Attest:

August R. Gitschlag
City Clerk

To: The Honorable Mayor and City Council

From: Katrina Powell, City Manager

Date: August 25, 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
- Office/Operating Supplies
- Water & Sewer Maintenance
- Vehicle Maintenance
- Road Maintenance
- Landscaping Maintenance
- Professional Services
- Reimbursements
- Employee Training Expenses
- Election Expenses
- DEA Asset Sharing
- Out of State Retiree Healthcare Expenses

Budget Impact:

The specific costs of these invoices are \$245,559.62 and will be run from the Fiduciary, General, and Water bank accounts. \$36,967.75 will be paid out of 2015 budget and \$208,591.87 will be paid out of 2016 budget.

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 08/25/2015 - 08/25/2015
 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
5291 48909	ADR CONSULTANTS, LLC IT SERVICES JUN 2015 101-299-801.505	07/01/2015 JHANG IT SERVICES JUN 2015	07/16/2015	3,390.75 3,390.75	3,390.75	O	N 06/30/2015
5291 W 48910	ADR CONSULTANTS, LLC IT SERVICES JUN 2015 592-557-801.000	07/01/2015 JHANG IT SERVICES JUN 2015	07/16/2015	792.00 792.00	792.00	O	N 06/30/2015
5293 48926	ADR CONSULTANTS, LLC IT SERVICES PD JUNE 2015 101-300-801.505	07/01/2015 JHANG PD IT SERVICES JUNE 2015	07/16/2015	1,336.50 1,336.50	1,336.50	O	N 06/30/2015
68514 48842	AMERICAN DATA SECURITY INC OFF SITE SHREDDING 12/29/14 101-223-801.000 101-253-801.000 101-202-801.000 101-215-801.000	12/29/2014 JHANG SHREDDING SHREDDING SHREDDING SHREDDING	12/08/2015	205.22 51.29 51.31 51.31 51.31	205.22	O	N 06/30/2015
021138 48820	BRIDGESTONE AMERICAS INC 300872 - UTILITY BILLING JUN 2015 592-557-730.000 592-557-730.000	06/26/2015 JHANG BILLING JUN 2015 POSTAGE JUN 2015	07/26/2015	1,850.93 402.38 1,448.55	1,850.93	O	N 06/30/2015
3405 48937	HIGHWAY MAINTENANCE & CONST. CO SPRAY PATCH REPAIRS GALLAGHER 202-222-776.002	05/27/2015 JHANG ROAD REPAIRSSPRAY PATCH REPAIRS GALLAGHE	06/26/2015	2,613.04 2,613.04	2,613.04	O	N 06/30/2015
1036 48823	HOWELL CONSTRUCTION SERVICES LLC CDBG ROOF 2257 HEWITT 275-275-931.000	06/04/2015 JHANG CDBG REIMB ROOF REPLACEMENT	07/04/2015	8,019.00 8,019.00	8,019.00	O	N 06/30/2015
72032545 48882	MATTHEW BENDER & CO INC MCLS REPLACEMENT VOLUMES 7A & 7B 101-136-957.000 101-136-957.000	06/11/2015 JHANG MCLS REPLACEMENT VOLUMES SHIPPING & HANLDING	07/11/2015	310.31 274.00 36.31	310.31	O	N 06/30/2015
07172015 48854	MUATH BIN JABAL MOSQUE RETURN OF DEPOSIT - EID CELEBRATION	07/17/2015 JHANG	08/16/2015	500.00	500.00	O	N 06/30/2015

08/19/2015 09:19 AM
 User: JHANG
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
 EXP CHECK RUN DATES 08/25/2015 - 08/25/2015
 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
	101-000-450.000	RETURN OF DEPOSIT - EID CELEBRATION		500.00			
3217 48935	THE HAMTRAMCK REVIEW NOTICE OF WATER & SEWAGE BONDS 101-215-903.000	06/26/2015 JHANG	07/26/2015	555.00	555.00	O	N 06/30/2015
		WATER SEWAGE BOND ISSUE PUBLICATION 6/26		555.00			
280536 48906	WAYNE COUNTY PRISONER HOUSING APRIL 2015 217 DAYS 101-300-800.500	07/24/2015 JHANG	08/23/2015	7,595.00	7,595.00	O	N 06/30/2015
		PRISONER HOUSING APRIL 2015		7,595.00			
280707 48907	WAYNE COUNTY PRISONER HOUSING MAY 2015 280 DAYS @ 101-300-800.500	08/06/2015 JHANG	09/05/2015	9,800.00	9,800.00	O	N 06/30/2015
		PRISONER HOUSING MAY 2015		9,800.00			
# of Invoices:	12	# Due: 12	Totals:	36,967.75	36,967.75		
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				36,967.75	36,967.75		

--- TOTALS BY FUND ---

101 - General Fund	23,692.78	23,692.78
202 - Mvh Major Street Fund	2,613.04	2,613.04
275 - Comm Develop Block Grant	8,019.00	8,019.00
592 - WATER & SEWER FUND	2,642.93	2,642.93

--- TOTALS BY DEPT/ACTIVITY ---

000 - GENERAL	500.00	500.00
136 - 31-St District Court	310.31	310.31
202 - Income Tax	51.31	51.31
215 - City Clerk	606.31	606.31
222 - MAJOR STREETS	2,613.04	2,613.04
223 - CONTROLLER DEPARTMENT	51.29	51.29
253 - Treasurer	51.31	51.31
275 - Cdbg	8,019.00	8,019.00
299 - General Administration	3,390.75	3,390.75
300 - Police Department	18,731.50	18,731.50
557 - WATER & SEWER	2,642.93	2,642.93

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 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
140054 48918	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	07/03/2015 JHANG PRIS MEALS	07/17/2015	60.00 60.00	60.00	O	N 08/14/2015
140481 48919	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	07/09/2015 JHANG PRIS MEALS	07/23/2015	60.00 60.00	60.00	O	N 08/14/2015
140749 48920	18TH STREET DELI INC TURKEY/CHEESE WEDGES 18 @ 1.50 EA 101-300-750.000	07/13/2015 JHANG PRIS MEALS	07/27/2015	27.00 27.00	27.00	O	N 08/14/2015
140915 48921	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	07/16/2015 JHANG PRIS MEALS	07/30/2015	60.00 60.00	60.00	O	N 08/14/2015
141342 48922	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	07/22/2015 JHANG PRIS MEALS	08/05/2015	60.00 60.00	60.00	O	N 08/14/2015
141589 48923	18TH STREET DELI INC TURKEY/CHEESE WEDGES 18@ 1.50 EA 101-300-750.000	07/27/2015 JHANG PRIS MEALS	08/10/2015	27.00 27.00	27.00	O	N 08/14/2015
141779 48924	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40@ 1.50 EA 101-300-750.000	07/30/2015 JHANG PRIS MEALS	08/13/2015	60.00 60.00	60.00	O	N 08/14/2015
07162015 48871	ADAM HEATH FELCZAK LEIN TAC TRAINING MILEAGE 64 X .575 101-136-864.000	07/16/2015 JHANG LEIN TAC TRAINING MILEAGE	08/15/2015	39.10 39.10	39.10	O	N 08/12/2015
5295 48831	ADR CONSULTANTS, LLC IT SERVICES JUL 2015 101-299-801.505	08/03/2015 JHANG IT SERVICES JUL 2015	08/18/2015	7,267.55 7,267.55	7,267.55	O	N 08/11/2015
5295 W 48832	ADR CONSULTANTS, LLC IT SERVICES JUL 2015 592-557-801.000	08/03/2015 JHANG IT SERVICES JUL 2015	08/18/2015	198.00 198.00	198.00	O	N 08/11/2015

08/19/2015 09:20 AM
 User: JHANG
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
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 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
5296 48927	ADR CONSULTANTS, LLC IT SERVICES PD JULY 2015 101-300-801.505	08/03/2015 JHANG PD IT SERVICES JULY 2015	08/18/2015	1,732.50 1,732.50	1,732.50	O	N 08/14/2015
9929304707 48908	AIRGAS USA, LLC 2158521 - OXYGEN RENTAL JULY 2015 101-335-740.000 101-335-740.000	07/31/2015 JHANG OXYGEN RENTAL HAZMAT CHARGE	08/30/2015	22.46 13.96 8.50	22.46	O	N 08/14/2015
130820 48936	AMERISOURCE INDUSTRIAL SUPPLY CO 0052000 - MAINTENANCE SUPPLIES 101-265-740.000 101-265-740.000 101-265-740.000 101-265-740.000 101-265-740.000	08/13/2015 JHANG 4 CASES OF TOILET PAPER 4 CASES OF MULTIFOLD TOWELS 4 CASES OF ROLL TOWEL NATURAL 4 CASES OF 38X58 BLACK POLY BAGS FUEL CHARGE	09/12/2015	576.99 202.36 123.12 135.44 109.32 6.75	576.99	O	N 08/17/2015
08042015 48916	ANDREW MILESKI REPAIR DAMAGED FLASH 266-367-980.000	08/04/2015 JHANG REPAIR DAMAGED FLASH DRIVE	09/03/2015	266.00 266.00	266.00	O	N 08/14/2015
80315A 48829	BCL CONTRACTORS LLC CITY OWNED LOT 101-528-824.100	08/03/2015 JHANG 2290 GOODSON- STORM DAMAGED TREE REMOVAL	07/02/2015	450.00 450.00	450.00	O	N 08/11/2015
80315 48830	BCL CONTRACTORS LLC CITY OWNED LOT 101-528-824.100 101-528-824.100 101-528-824.100 101-528-824.100 101-528-824.100 101-528-824.100 101-528-824.100 101-528-824.100 101-528-824.100 101-528-824.100 101-528-824.100	08/03/2015 JHANG 2694 WHALEN 3857 YEMANS 3110 GOODSON 3105 GOODSON 2997/3011 GOODSON 2290/2284/2278 GOODSON 5190 YEMANS 9509 GALLAGHER 3964 PRESCOTT 11738 SOBIESKI	09/02/2015	4,835.00 300.00 295.00 800.00 400.00 970.00 875.00 290.00 400.00 135.00 370.00	4,835.00	O	N 08/11/2015
52141 48929	BERESFORD CO ID BADGE CREDITS	07/29/2015 JHANG	08/28/2015	150.00	150.00	O	N 08/14/2015

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	GL Distribution 101-300-740.000	ID BADGE CREDITS		150.00			
100 48928	BRADLEY M. ROUGEAU REPORT WRITING CLASS 101-300-803.000	08/06/2015 JHANG	09/05/2015	650.00 650.00	650.00	O	N 08/14/2015
0273043-IN 48973	BROADSPIRE SERVICES INC. 00-0020737 INS-CLAIM SERV FEES/RISK 101-299-910.000	09/01/2015 JHANG	10/01/2015	593.25 593.25	593.25	O	N 08/18/2015
7117 48879	BRONCO PRINTING & COPY CENTER BUSINESS CARDS FOR PO ADAM FELCZAK 101-136-904.000	07/23/2015 JHANG	08/02/2015	98.00 98.00	98.00	O	N 08/12/2015
07312015 HFD 48860	CAMPAU-BOTSFORD SERVICE JULY FUEL 101-335-751.001	07/31/2015 JHANG	08/30/2015	1,907.60 1,907.60	1,907.60	O	N 08/11/2015
08102015 48930	CITY OF DETROIT-REVENUE COLL. ASSET SHARING 266-367-810.000	08/10/2015 JHANG	09/09/2015	21,060.00 21,060.00	21,060.00	O	N 08/14/2015
2779C 48867	CPI EXCAVATING INC TURN OFF - 11625 JOS CAMPAU 592-557-787.000	08/10/2015 JHANG	09/09/2015	85.00 85.00	85.00	O	N 08/12/2015
2769C 48940	CPI EXCAVATING INC SERVICE LINE REPAIR 3016 GOODSON 592-557-787.000	07/28/2015 JHANG	08/27/2015	2,100.00 2,100.00	2,100.00	O	N 08/17/2015
2773C 48941	CPI EXCAVATING INC LEAKING SERVICE LINE REPAIR 1971 592-557-787.000	08/03/2015 JHANG	09/02/2015	2,100.00 2,100.00	2,100.00	O	N 08/17/2015
2774C 48942	CPI EXCAVATING INC CUT AND CAP WATER AND SEWER 2033 592-557-787.000	08/03/2015 JHANG	09/02/2015	1,875.00 1,875.00	1,875.00	O	N 08/17/2015
2778C 48943	CPI EXCAVATING INC SINKHOLE REPAIR 2960 EVALINE	08/10/2015 JHANG	09/09/2015	4,600.00	4,600.00	O	N 08/17/2015

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	GL Distribution 592-557-787.000	SINKHOLE REPAIR 2960 EVALINE		4,600.00			
08062015 48861	DENNIS NUNLEE OUT OF STATE RETIREE HEALTHCARE SEPT JHANG 101-274-716.100	08/06/2015 NUNLEE HEALTHCARE SEPT 2015	09/05/2015	1,404.14 1,404.14	1,404.14	O	N 08/11/2015
015271 48870	EBCO COMPANY, LLC PINK FOLDERS X 100 101-136-904.000	07/21/2015 JHANG LEGAL FOLDERS	08/20/2015	49.00 49.00	49.00	O	N 08/12/2015
28815 48951	ELECTION SOURCE ELECTION EQUIPMENT TESTING FOR 8-4- 101-192-801.000 101-192-801.000 101-192-801.000	07/23/2015 JHANG M-100 TABULATOR TESTING AUTOMARK TESTING AV TEST DECKS	08/22/2015	1,895.00 910.00 600.00 385.00	1,895.00	O	N 08/18/2015
28789 48952	ELECTION SOURCE "I VOTED" STICKERS AND TRANSFER BAG 101-192-904.000 101-192-728.000	07/22/2015 JHANG I VOTED STICKERS PROGRAM TRANSFER CASE	08/21/2015	41.43 34.93 6.50	41.43	O	N 08/18/2015
933251 48953	ELECTION SYSTEMS & SOFTWARE 8-5-15 PRIMARY ELECTION CODING AND 101-192-801.000 101-192-801.000 101-192-801.000 101-192-801.000 101-192-801.000 101-192-801.000 101-192-801.000 101-192-801.000 101-192-801.000 101-192-730.000	06/29/2015 JHANG BASE CHARGE ERM SETUP BALLOT TYPES PRECINCTS BALLOT FACES CONTESTS / ISSUES CANDIDATES / RESPONSES MEDIA BURN SHIPPING	07/29/2015	1,618.05 499.25 499.25 71.35 50.05 100.10 34.30 100.10 183.20 80.45	1,618.05	O	N 08/18/2015
3619 48825	EMPCO INC POLICE DETECTIVE TESTING/MILEAGE 101-300-800.000 101-300-800.000 101-300-800.000 101-300-800.000	08/04/2015 JHANG POLICE DETECTIVE ASSESSMENT PER DAY ADMIN FEE PER CANDIDATE MILEAGE	09/03/2015	7,879.40 4,800.00 2,000.00 900.00 179.40	7,879.40	O	N 08/11/2015

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07162015 48872	EVA TKACZYK HOUSE COUNSEL 7/16/15 101-136-801.100	07/16/2015 JHANG HOUSE COUNSEL 7/16/15	08/15/2015	250.00 250.00	250.00	O	N 08/12/2015
13900 48880	EXECUTIVE LANGUAGE SERVICES, INC. BENGALI INTERP 7/9/15 101-136-801.200	07/10/2015 JHANG BENGALI INTERP 7/9/15	08/09/2015	262.50 262.50	262.50	O	N 08/12/2015
512786 48944	FEDERAL PIPE & SUPPLY CO COUPLING TO REPAIR 101-265-776.000	08/04/2015 JHANG COUPLING TO REPAIR DOWNSPOUT IN COURTYAR	09/03/2015	19.35 19.35	19.35	O	N 08/17/2015
512954 48945	FEDERAL PIPE & SUPPLY CO PIPING FOR DPW AIR 592-557-740.000	08/06/2015 JHANG PIPING FOR DPW AIR COMPRESSOR	09/05/2015	144.40 144.40	144.40	O	N 08/17/2015
08102015 48931	GROSSE ILE TWP ASSET SHARING 266-367-810.000	08/10/2015 JHANG DEA CASES ASSET SHARING REIMBURSEMENT	09/09/2015	21,060.00 21,060.00	21,060.00	O	N 08/14/2015
405654 48939	HAMTRAMCK HARDWARE ANCHOR AND ASSESSORS BLINDS 101-265-776.000 101-265-776.000	08/13/2015 JHANG STEEL EZ ANCHOR 6-8X3/4 PLASTIC ANCHOR	09/12/2015	6.98 2.49 4.49	6.98	O	N 08/17/2015
3450 48938	HIGHWAY MAINTENANCE & CONST. CO SPRAY PATCH REPAIRS 202-222-776.002	08/10/2015 JHANG SPRAY PATCH REPAIRS	09/09/2015	17,527.92 17,527.92	17,527.92	O	N 08/17/2015
1039 48933	HOWELL CONSTRUCTION SERVICES LLC CDBG ROOF 5107 EVALINE 275-275-931.000	07/02/2015 JHANG CDBG REIMB ROOF REPLACEMENT	08/01/2015	4,578.00 4,578.00	4,578.00	O	N 08/17/2015
06222015 48954	IIMC MEMBERSHIP DUES IIMC AUGUST & ANNA 101-215-958.000 101-215-958.000	06/22/2015 JHANG AUGUST MEMBERSHIP ANNA'S MEMBERSHIP	06/30/2015	330.00 235.00 95.00	330.00	O	N 08/18/2015

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0001 48946	INFRASOURCE CONSTRUCTION, LLC WATER LINE REPAIRS 592-557-787.000 592-557-787.000	08/13/2015 JHANG 2640 FLORIAN DUE TO NO LOCATES 2043 EDWIN DUE TO NO LOCATES	09/12/2015	1,400.00 700.00 700.00	1,400.00	O	N 08/17/2015
15-1650 48833	INGERSOLL MECHANICAL INC. MAINTENANCE ON A/C, NO A/C UNITS 101-265-776.000	08/04/2015 JHANG MAINTENANCE ON A/C, NO A/C UNITS DOWN	09/03/2015	1,831.24 1,831.24	1,831.24	O	N 08/11/2015
056711 48955	INLAND PRESS PRIMARY BALLOTS 8-4-15 ELECTION 101-192-904.000 101-192-904.000	07/15/2015 JHANG BALLOTS FOR 8-4-15 ELECTION FOLDING AV BALLOTS	08/14/2015	1,447.95 1,397.95 50.00	1,447.95	O	N 08/18/2015
056708 48956	INLAND PRESS BENGALI BALLOTS 8-4-15 ELECTION 101-192-904.000	07/15/2015 JHANG BENGALI BALLOTS	08/14/2015	258.00 258.00	258.00	O	N 08/18/2015
08062015 48863	JOSEPH GRUCZ OUT OF STATE RETIREE HEALTHCARE SEPT 101-274-716.100	08/06/2015 JHANG GRUCZ HEALTHCARE SEPT 2015	09/05/2015	1,404.14 1,404.14	1,404.14	O	N 08/11/2015
08072015 48878	MAT COURT RECORDING COURT RECORDING SERVICES 1/2 DAY 101-136-801.400	08/07/2015 JHANG 1/2 DAY CT REPORTING SVCS	09/06/2015	100.00 100.00	100.00	O	N 08/12/2015
73546771 48877	MATTHEW BENDER & CO INC MCLS REPLACEMENT VOLUMES 36A & B 101-136-957.000 101-136-957.000	07/27/2015 JHANG MCLS RV 36A & 36B SHIPPING & HANDLING	08/26/2015	310.31 274.00 36.31	310.31	O	N 08/12/2015
2989 48856	MCGRAW MORRIS P.C. LEGAL FEES JUL 2015 ACCT # 101-229-801.000	08/01/2015 JHANG LEGAL FEES JUL 2015 ACCT #	08/31/2015	15,255.00 15,255.00	15,255.00	O	N 08/11/2015
H1507 48925	MICHIGAN HUMANE SOCIETY ANIMAL HANDLING JULY 2015 101-300-801.020	07/31/2015 JHANG ANIMAL HANDLING JULY 2015	08/30/2015	620.00 620.00	620.00	O	N 08/14/2015

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08062015 48821	MICHIGAN MUNICIPAL TREASURERS ASSOC 2015 MMTA FALL CONFERENCE - JOY 101-253-864.000	08/06/2015 JHANG	09/05/2015	325.00 325.00	325.00	O	N 08/06/2015
103833 48834	MODERN COURT REPORTING 15-5426 JULY RTAB MEETING TRANSCRIPT 101-299-801.000 101-299-801.000	08/05/2015 JHANG	09/04/2015	297.00 125.00 172.00	297.00	O	N 08/11/2015
08062015 48862	PAUL ODROBINA OUT OF STATE RETIREE HEALTHCARE SEPT 101-274-716.100	08/06/2015 JHANG	09/05/2015	1,587.28 1,587.28	1,587.28	O	N 08/11/2015
424490 48837	PITNEY BOWES INC 39831600208 - POSTAGE SUPPLIES 101-215-730.000	07/30/2015 JHANG	08/29/2015	50.14 50.14	50.14	O	N 08/11/2015
424489 48838	PITNEY BOWES INC 39831600208 - POSTAGE SUPPLIES 101-215-730.000	07/30/2015 JHANG	08/29/2015	169.99 169.99	169.99	O	N 08/11/2015
81215 48962	PLATINUM LANDSCAPE INC VACANT LOT MOWING 7/27/15 101-528-824.200	08/11/2015 JHANG	09/10/2015	485.66 485.66	485.66	O	N 08/18/2015
81216 48963	PLATINUM LANDSCAPE INC VACANT LOT MOWING 7/27/15 101-528-824.200	08/11/2015 JHANG	09/10/2015	234.78 234.78	234.78	O	N 08/18/2015
81117 48964	PLATINUM LANDSCAPE INC VACANT LOT MOWING 101-528-824.200	08/11/2015 JHANG	09/10/2015	799.10 799.10	799.10	O	N 08/18/2015
81221 48965	PLATINUM LANDSCAPE INC 11348-50 MITCHELL PICK UP AND HAUL 203-203-776.002	08/14/2015 JHANG	09/13/2015	350.00 350.00	350.00	O	N 08/18/2015
81219 48966	PLATINUM LANDSCAPE INC TREE REMOVALS AND TRIMS	08/15/2015 JHANG	09/14/2015	4,137.00	4,137.00	O	N 08/18/2015

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	GL Distribution						
	202-222-776.002	TREE REMOVAL AT CANIFF PARKING LOT(CITY)		869.00			
	202-222-776.002	12044 GALLAGHER TRIM		145.00			
	202-222-776.002	2209 YEMASN TRIM		99.00			
	202-222-776.002	5063 CANIFF REMOVAL		1,349.00			
	202-222-776.002	3970 EVALINE REMOVAL		1,675.00			
81222 48967	PLATINUM LANDSCAPE INC NUISANCE TREE TRIM 2225 YEMANS 202-222-776.002	08/14/2015 JHANG NUISANCE TREE TRIM 2225 YEMANS	09/13/2015	190.00 190.00	190.00	O	N 08/18/2015
81220 48968	PLATINUM LANDSCAPE INC FENCE REMOVAL DUE TO CODE VIOLATION 101-528-824.200	08/14/2015 JHANG 2059-61 BELMONT FENCE REMOVAL	09/13/2015	600.00 600.00	600.00	O	N 08/18/2015
81217 48969	PLATINUM LANDSCAPE INC CITY HALL MOWING 7/21/15 101-528-824.200	08/13/2015 JHANG CITY HALL MOWING	09/12/2015	250.00 250.00	250.00	O	N 08/18/2015
81218 48972	PLATINUM LANDSCAPE INC TREE TRIMS AND REMOVALS 203-203-776.002	08/14/2015 JHANG TREE TRIMS/REMOVALS	09/13/2015	3,169.00 3,169.00	3,169.00	O	N 08/18/2015
84399 48932	PM TECHNOLOGIES GENERATOR MAINTENANCE 101-300-778.000	07/29/2015 JHANG GENERATOR MAINTENANCE	08/28/2015	351.32 351.32	351.32	O	N 08/14/2015
58118526 48855	RIZZO SERVICES 90001 - TRASH REMOVAL AUG 2015 101-528-824.000	08/03/2015 JHANG AUG 2015 TRASH REMOVAL	08/01/2015	59,583.33 59,583.33	59,583.33	O	N 08/11/2015
57X06725 48868	RIZZO SERVICES 30 YD DUMPSTER - VETERAN'S 275-275-953.001	07/21/2015 JHANG DUMPSTER-TO BE REIMB BY CDBG FUNDS	08/20/2015	350.00 350.00	350.00	O	N 08/12/2015
07232015 48873	ROBERT E. ZARANEK HOUSE COUNSEL 7/23/15 101-136-801.100	07/23/2015 JHANG HOUSE COUNSEL 7/23/15	08/22/2015	250.00 250.00	250.00	O	N 08/12/2015
07272015 48874	ROBERT E. ZARANEK HOUSE COUNSEL 7/27/15	07/27/2015 JHANG	08/26/2015	300.00	300.00	O	N 08/12/2015

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	101-136-801.100	HOUSE COUNSEL 7/27/15		300.00			
07302015 48875	ROBERT E. ZARANEK HOUSE COUNSEL 7/30/15 101-136-801.100	07/30/2015 JHANG HOUSE COUNSEL 7/30/15	08/29/2015	250.00 250.00	250.00	O	N 08/12/2015
08062015 48876	SEAN K. KOWALSKI, P-43764 HOUSE COUNSEL 8/6/15 101-136-801.100	08/06/2015 JHANG HOUSE COUNSEL 8/6/15	09/05/2015	250.00 250.00	250.00	O	N 08/12/2015
08072015 48841	SHABIRA KHAN REIMBURSEMENT FOR TREE DAMAGE 203-203-776.002	08/07/2015 JHANG REIMBURSEMENT FOR TREE DAMAGE	09/06/2015	481.00 481.00	481.00	O	N 08/11/2015
0219081-IN 48905	SIRCHIE FINGER PRINT LABORATORIES EVIDENCE SUPPLIES FOR 266-367-728.000	08/13/2015 JHANG EVID/OPER SUPPLIES FOR PD	09/12/2015	878.18 878.18	878.18	O	N 08/14/2015
3237 48934	THE HAMTRAMCK REVIEW ELECTION PUBLICATION ACCURACY TEST 8 101-192-903.000	07/21/2015 JHANG PUBLIC ACCURACY TEST PUBLICATION	08/20/2015	259.00 259.00	259.00	O	N 08/17/2015
3248 48947	THE HAMTRAMCK REVIEW ORDINANCE PUBLICATIONS 2015 BUDGET 101-215-903.000	08/01/2015 JHANG ORDINANCE PUBLICATIONS BUDGET & OTHERS	08/31/2015	388.50 388.50	388.50	O	N 08/17/2015
3247 48948	THE HAMTRAMCK REVIEW NOTICE OF PUBLIC HEARING - BUDGET 101-215-903.000	08/01/2015 JHANG NOTICE OF PUBLICHEARING - BUDGET	08/31/2015	148.00 148.00	148.00	O	N 08/17/2015
3246 48949	THE HAMTRAMCK REVIEW NOTICE OF ELECTION 8-4-15 PRIMARY 101-192-903.000	08/01/2015 JHANG NOTICE OF PRIMARY ELECTION	08/31/2015	592.00 592.00	592.00	O	N 08/17/2015
3231 48950	THE HAMTRAMCK REVIEW NOTICE OF CLOSE OF REGISTRATION 8-4- 101-192-903.000	07/03/2015 JHANG NOTICE OF CLOSE OF REGISTRATION 8-4-15	08/02/2015	740.00 740.00	740.00	O	N 08/17/2015
832315885 48917	THOMPSON REUTERS - WEST 1004666422 - WEST INFO CHARGES JUL	08/01/2015 JHANG	08/31/2015	243.60	243.60	O	N 08/14/2015

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Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-300-801.990	WEST INVESTIGATIVE CHARGES JUL 2015		243.60			
1239465							
48818	TRANSACT TECHNOLOGIES INC	07/14/2015	08/13/2015	84.23	84.23	O	N
	ITHACA IMPACT 1 PLY 245/50	JHANG					08/06/2015
	101-253-728.000	REGISTER RECEIPT PAPER		69.00			
	101-253-728.000	SHIPPING & HANDLING		15.23			
173391							
48866	W.H. DUFFILL INC	08/04/2015	09/03/2015	144.50	144.50	O	N
	DPW OPERATING SUPPLIES	JHANG					08/12/2015
	592-557-740.000	DPW OPERATING SUPPLIES		144.50			
# of Invoices:	82	# Due:	82	Totals:	208,591.87	208,591.87	
# of Credit Memos:	0	# Due:	0	Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					208,591.87	208,591.87	

--- TOTALS BY FUND ---

101 - General Fund	121,897.87	121,897.87
202 - Mvh Major Street Fund	21,854.92	21,854.92
203 - Mvh Local Street Fund	4,000.00	4,000.00
266 - DRUG LAW ENF. ACT 265 - STAT	43,264.18	43,264.18
275 - Comm Develop Block Grant	4,928.00	4,928.00
592 - WATER & SEWER FUND	12,646.90	12,646.90

--- TOTALS BY DEPT/ACTIVITY ---

136 - 31-St District Court	2,158.91	2,158.91
192 - Elections	6,851.43	6,851.43
203 - LOCAL STREETS	4,000.00	4,000.00
215 - City Clerk	1,086.63	1,086.63
222 - MAJOR STREETS	21,854.92	21,854.92
229 - Legal	15,255.00	15,255.00
253 - Treasurer	409.23	409.23
265 - Public Services	2,434.56	2,434.56
274 - RETIREE COSTS	4,395.56	4,395.56
275 - Cdbg	4,928.00	4,928.00
299 - General Administration	8,157.80	8,157.80
300 - Police Department	11,980.82	11,980.82
335 - Fire Department	1,930.06	1,930.06
367 - Drug Forfeiture - State Expe	43,264.18	43,264.18
528 - Sanitation Services	67,237.87	67,237.87
557 - WATER & SEWER	12,646.90	12,646.90

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140054 48918	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	07/03/2015 JHANG PRIS MEALS	07/17/2015	60.00 60.00	60.00	O	N 08/14/2015
140481 48919	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	07/09/2015 JHANG PRIS MEALS	07/23/2015	60.00 60.00	60.00	O	N 08/14/2015
140749 48920	18TH STREET DELI INC TURKEY/CHEESE WEDGES 18 @ 1.50 EA 101-300-750.000	07/13/2015 JHANG PRIS MEALS	07/27/2015	27.00 27.00	27.00	O	N 08/14/2015
140915 48921	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	07/16/2015 JHANG PRIS MEALS	07/30/2015	60.00 60.00	60.00	O	N 08/14/2015
141342 48922	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40 @ 1.50 EA 101-300-750.000	07/22/2015 JHANG PRIS MEALS	08/05/2015	60.00 60.00	60.00	O	N 08/14/2015
141589 48923	18TH STREET DELI INC TURKEY/CHEESE WEDGES 18@ 1.50 EA 101-300-750.000	07/27/2015 JHANG PRIS MEALS	08/10/2015	27.00 27.00	27.00	O	N 08/14/2015
141779 48924	18TH STREET DELI INC TURKEY/CHEESE WEDGES 40@ 1.50 EA 101-300-750.000	07/30/2015 JHANG PRIS MEALS	08/13/2015	60.00 60.00	60.00	O	N 08/14/2015
07162015 48871	ADAM HEATH FELCZAK LEIN TAC TRAINING MILEAGE 64 X .575 101-136-864.000	07/16/2015 JHANG LEIN TAC TRAINING MILEAGE	08/15/2015	39.10 39.10	39.10	O	N 08/12/2015
5295 48831	ADR CONSULTANTS, LLC IT SERVICES JUL 2015 101-299-801.505	08/03/2015 JHANG IT SERVICES JUL 2015	08/18/2015	7,267.55 7,267.55	7,267.55	O	N 08/11/2015
5295 W 48832	ADR CONSULTANTS, LLC IT SERVICES JUL 2015 592-557-801.000	08/03/2015 JHANG IT SERVICES JUL 2015	08/18/2015	198.00 198.00	198.00	O	N 08/11/2015

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5291 48909	ADR CONSULTANTS, LLC IT SERVICES JUN 2015 101-299-801.505	07/01/2015 JHANG IT SERVICES JUN 2015	07/16/2015	3,390.75 3,390.75	3,390.75	O	N 06/30/2015
5291 W 48910	ADR CONSULTANTS, LLC IT SERVICES JUN 2015 592-557-801.000	07/01/2015 JHANG IT SERVICES JUN 2015	07/16/2015	792.00 792.00	792.00	O	N 06/30/2015
5293 48926	ADR CONSULTANTS, LLC IT SERVICES PD JUNE 2015 101-300-801.505	07/01/2015 JHANG PD IT SERVICES JUNE 2015	07/16/2015	1,336.50 1,336.50	1,336.50	O	N 06/30/2015
5296 48927	ADR CONSULTANTS, LLC IT SERVICES PD JULY 2015 101-300-801.505	08/03/2015 JHANG PD IT SERVICES JULY 2015	08/18/2015	1,732.50 1,732.50	1,732.50	O	N 08/14/2015
9929304707 48908	AIRGAS USA, LLC 2158521 - OXYGEN RENTAL JULY 2015 101-335-740.000 101-335-740.000	07/31/2015 JHANG OXYGEN RENTAL HAZMAT CHARGE	08/30/2015	22.46 13.96 8.50	22.46	O	N 08/14/2015
68514 48842	AMERICAN DATA SECURITY INC OFF SITE SHREDDING 12/29/14 101-223-801.000 101-253-801.000 101-202-801.000 101-215-801.000	12/29/2014 JHANG SHREDDING SHREDDING SHREDDING SHREDDING	12/08/2015	205.22 51.29 51.31 51.31 51.31	205.22	O	N 06/30/2015
130820 48936	AMERISOURCE INDUSTRIAL SUPPLY CO 0052000 - MAINTENANCE SUPPLIES 101-265-740.000 101-265-740.000 101-265-740.000 101-265-740.000 101-265-740.000	08/13/2015 JHANG 4 CASES OF TOILET PAPER 4 CASES OF MULTIFOLD TOWELS 4 CASES OF ROLL TOWEL NATURAL 4 CASES OF 38X58 BLACK POLY BAGS FUEL CHARGE	09/12/2015	576.99 202.36 123.12 135.44 109.32 6.75	576.99	O	N 08/17/2015
08042015 48916	ANDREW MILESKI REPAIR DAMAGED FLASH 266-367-980.000	08/04/2015 JHANG REPAIR DAMAGED FLASH DRIVE	09/03/2015	266.00 266.00	266.00	O	N 08/14/2015

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80315A 48829	BCL CONTRACTORS LLC CITY OWNED LOT 101-528-824.100	08/03/2015 JHANG	07/02/2015	450.00	450.00	O	N 08/11/2015
	2290 GOODSON- STORM DAMAGED TREE REMOVAL			450.00			
80315 48830	BCL CONTRACTORS LLC CITY OWNED LOT 101-528-824.100	08/03/2015 JHANG	09/02/2015	4,835.00	4,835.00	O	N 08/11/2015
	2694 WHALEN			300.00			
	101-528-824.100 3857 YEMANS			295.00			
	101-528-824.100 3110 GOODSON			800.00			
	101-528-824.100 3105 GOODSON			400.00			
	101-528-824.100 2997/3011 GOODSON			970.00			
	101-528-824.100 2290/2284/2278 GOODSON			875.00			
	101-528-824.100 5190 YEMANS			290.00			
	101-528-824.100 9509 GALLAGHER			400.00			
	101-528-824.100 3964 PRESCOTT			135.00			
	101-528-824.100 11738 SOBIESKI			370.00			
52141 48929	BERESFORD CO ID BADGE CREDITS 101-300-740.000	07/29/2015 JHANG	08/28/2015	150.00	150.00	O	N 08/14/2015
	ID BADGE CREDITS			150.00			
100 48928	BRADLEY M. ROUGEAU REPORT WRITING CLASS 101-300-803.000	08/06/2015 JHANG	09/05/2015	650.00	650.00	O	N 08/14/2015
	REPORT WRITING CLASS			650.00			
021138 48820	BRIDGESTONE AMERICAS INC 300872 - UTILITY BILLING JUN 2015 592-557-730.000	06/26/2015 JHANG	07/26/2015	1,850.93	1,850.93	O	N 06/30/2015
	BILLING JUN 2015			402.38			
	592-557-730.000 POSTAGE JUN 2015			1,448.55			
0273043-IN 48973	BROADSPIRE SERVICES INC. 00-0020737 INS-CLAIM SERV FEES/RISK 101-299-910.000	09/01/2015 JHANG	10/01/2015	593.25	593.25	O	N 08/18/2015
	CITY INSURANCES SEPT 2015			593.25			
7117 48879	BRONCO PRINTING & COPY CENTER BUSINESS CARDS FOR PO ADAM FELCZAK 101-136-904.000	07/23/2015 JHANG	08/02/2015	98.00	98.00	O	N 08/12/2015
	1000 BUSINESS CARDS A. FELCZAK			98.00			
07312015 HFD 48860	CAMPAU-BOTSFORD SERVICE JULY FUEL	07/31/2015 JHANG	08/30/2015	1,907.60	1,907.60	O	N 08/11/2015

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	GL Distribution 101-335-751.001	JULY FUEL		1,907.60			
08102015 48930	CITY OF DETROIT-REVENUE COLL. ASSET SHARING 266-367-810.000	08/10/2015 JHANG	09/09/2015	21,060.00	21,060.00	O	N 08/14/2015
		DEA CASES ASSET SHARING REIMBURSEMENT		21,060.00			
2779C 48867	CPI EXCAVATING INC TURN OFF - 11625 JOS CAMPAU 592-557-787.000	08/10/2015 JHANG	09/09/2015	85.00	85.00	O	N 08/12/2015
		TURN OFF - 11625 JOS CAMPAU		85.00			
2769C 48940	CPI EXCAVATING INC SERVICE LINE REPAIR 3016 GOODSON 592-557-787.000	07/28/2015 JHANG	08/27/2015	2,100.00	2,100.00	O	N 08/17/2015
		SERVICE LINE REPAIR 3016 GOODSON		2,100.00			
2773C 48941	CPI EXCAVATING INC LEAKING SERVICE LINE REPAIR 1971 592-557-787.000	08/03/2015 JHANG	09/02/2015	2,100.00	2,100.00	O	N 08/17/2015
		LEAKING SERVICE LINE REPAIR 1971 YEMANS		2,100.00			
2774C 48942	CPI EXCAVATING INC CUT AND CAP WATER AND SEWER 2033 592-557-787.000	08/03/2015 JHANG	09/02/2015	1,875.00	1,875.00	O	N 08/17/2015
		CUT AND CAP WATER AND SEWER 2033 (2031)		1,875.00			
2778C 48943	CPI EXCAVATING INC SINKHOLE REPAIR 2960 EVALINE 592-557-787.000	08/10/2015 JHANG	09/09/2015	4,600.00	4,600.00	O	N 08/17/2015
		SINKHOLE REPAIR 2960 EVALINE		4,600.00			
08062015 48861	DENNIS NUNLEE OUT OF STATE RETIREE HEALTHCARE SEPT 101-274-716.100	08/06/2015 JHANG	09/05/2015	1,404.14	1,404.14	O	N 08/11/2015
		NUNLEE HEALTHCARE SEPT 2015		1,404.14			
015271 48870	EBCO COMPANY, LLC PINK FOLDERS X 100 101-136-904.000	07/21/2015 JHANG	08/20/2015	49.00	49.00	O	N 08/12/2015
		LEGAL FOLDERS		49.00			
28815 48951	ELECTION SOURCE ELECTION EQUIPMENT TESTING FOR 8-4- 101-192-801.000 101-192-801.000 101-192-801.000	07/23/2015 JHANG	08/22/2015	1,895.00	1,895.00	O	N 08/18/2015
		M-100 TABULATOR TESTING		910.00			
		AUTOMARK TESTING		600.00			
		AV TEST DECKS		385.00			

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28789 48952	ELECTION SOURCE "I VOTED" STICKERS AND TRANSFER BAG 101-192-904.000 I VOTED STICKERS 101-192-728.000 PROGRAM TRANSFER CASE	07/22/2015 JHANG	08/21/2015	41.43 34.93 6.50	41.43	O	N 08/18/2015
933251 48953	ELECTION SYSTEMS & SOFTWARE 8-5-15 PRIMARY ELECTION CODING AND 101-192-801.000 BASE CHARGE 101-192-801.000 ERM SETUP 101-192-801.000 BALLOT TYPES 101-192-801.000 PRECINCTS 101-192-801.000 BALLOT FACES 101-192-801.000 CONTESTS / ISSUES 101-192-801.000 CANDIDATES / RESPONSES 101-192-801.000 MEDIA BURN 101-192-730.000 SHIPPING	06/29/2015 JHANG	07/29/2015	1,618.05 499.25 499.25 71.35 50.05 100.10 34.30 100.10 183.20 80.45	1,618.05	O	N 08/18/2015
3619 48825	EMPCO INC POLICE DETECTIVE TESTING/MILEAGE 101-300-800.000 POLICE DETECTIVE ASSESSMENT 101-300-800.000 PER DAY ADMIN FEE 101-300-800.000 PER CANDIDATE 101-300-800.000 MILEAGE	08/04/2015 JHANG	09/03/2015	7,879.40 4,800.00 2,000.00 900.00 179.40	7,879.40	O	N 08/11/2015
07162015 48872	EVA TKACZYK HOUSE COUNSEL 7/16/15 101-136-801.100 HOUSE COUNSEL 7/16/15	07/16/2015 JHANG	08/15/2015	250.00 250.00	250.00	O	N 08/12/2015
13900 48880	EXECUTIVE LANGUAGE SERVICES, INC. BENGALI INTERP 7/9/15 101-136-801.200 BENGALI INTERP 7/9/15	07/10/2015 JHANG	08/09/2015	262.50 262.50	262.50	O	N 08/12/2015
512786 48944	FEDERAL PIPE & SUPPLY CO COUPLING TO REPAIR 101-265-776.000 COUPLING TO REPAIR DOWNSPOUT IN COURTYAR	08/04/2015 JHANG	09/03/2015	19.35 19.35	19.35	O	N 08/17/2015
512954 48945	FEDERAL PIPE & SUPPLY CO PIPING FOR DPW AIR 592-557-740.000 PIPING FOR DPW AIR COMPRESSOR	08/06/2015 JHANG	09/05/2015	144.40 144.40	144.40	O	N 08/17/2015

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08102015 48931	GROSSE ILE TWP ASSET SHARING 266-367-810.000	08/10/2015 JHANG	09/09/2015	21,060.00	21,060.00	O	N 08/14/2015
	DEA CASES ASSET SHARING REIMBURSEMENT			21,060.00			
405654 48939	HAMTRAMCK HARDWARE ANCHOR AND ASSESSORS BLINDS 101-265-776.000 101-265-776.000	08/13/2015 JHANG	09/12/2015	6.98	6.98	O	N 08/17/2015
	STEEL EZ ANCHOR			2.49			
	6-8X3/4 PLASTIC ANCHOR			4.49			
3405 48937	HIGHWAY MAINTENANCE & CONST. CO SPRAY PATCH REPAIRS GALLAGHER 202-222-776.002	05/27/2015 JHANG	06/26/2015	2,613.04	2,613.04	O	N 06/30/2015
	ROAD REPAIRSSPRAY PATCH REPAIRS GALLAGHE			2,613.04			
3450 48938	HIGHWAY MAINTENANCE & CONST. CO SPRAY PATCH REPAIRS 202-222-776.002	08/10/2015 JHANG	09/09/2015	17,527.92	17,527.92	O	N 08/17/2015
	SPRAY PATCH REPAIRS			17,527.92			
1036 48823	HOWELL CONSTRUCTION SERVICES LLC CDBG ROOF 2257 HEWITT 275-275-931.000	06/04/2015 JHANG	07/04/2015	8,019.00	8,019.00	O	N 06/30/2015
	CDBG REIMB ROOF REPLACEMENT			8,019.00			
1039 48933	HOWELL CONSTRUCTION SERVICES LLC CDBG ROOF 5107 EVALINE 275-275-931.000	07/02/2015 JHANG	08/01/2015	4,578.00	4,578.00	O	N 08/17/2015
	CDBG REIMB ROOF REPLACEMENT			4,578.00			
06222015 48954	IIMC MEMBERSHIP DUES IIMC AUGUST & ANNA 101-215-958.000 101-215-958.000	06/22/2015 JHANG	06/30/2015	330.00	330.00	O	N 08/18/2015
	AUGUST MEMBERSHIP			235.00			
	ANNA'S MEMBERSHIP			95.00			
0001 48946	INFRA SOURCE CONSTRUCTION, LLC WATER LINE REPAIRS 592-557-787.000 592-557-787.000	08/13/2015 JHANG	09/12/2015	1,400.00	1,400.00	O	N 08/17/2015
	2640 FLORIAN DUE TO NO LOCATES			700.00			
	2043 EDWIN DUE TO NO LOCATES			700.00			
15-1650 48833	INGERSOLL MECHANICAL INC. MAINTENANCE ON A/C, NO A/C UNITS 101-265-776.000	08/04/2015 JHANG	09/03/2015	1,831.24	1,831.24	O	N 08/11/2015
	MAINTENANCE ON A/C, NO A/C UNITS DOWN			1,831.24			

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056711 48955	INLAND PRESS PRIMARY BALLOTS 8-4-15 ELECTION 101-192-904.000 101-192-904.000	07/15/2015 JHANG	08/14/2015	1,447.95	1,447.95	O	N 08/18/2015
		BALLOTS FOR 8-4-15 ELECTION FOLDING AV BALLOTS		1,397.95 50.00			
056708 48956	INLAND PRESS BENGALI BALLOTS 8-4-15 ELECTION 101-192-904.000	07/15/2015 JHANG	08/14/2015	258.00	258.00	O	N 08/18/2015
		BENGALI BALLOTS		258.00			
08062015 48863	JOSEPH GRUCZ OUT OF STATE RETIREE HEALTHCARE SEPT 101-274-716.100	08/06/2015 JHANG	09/05/2015	1,404.14	1,404.14	O	N 08/11/2015
		GRUCZ HEALTHCARE SEPT 2015		1,404.14			
08072015 48878	MAT COURT RECORDING COURT RECORDING SERVICES 1/2 DAY 101-136-801.400	08/07/2015 JHANG	09/06/2015	100.00	100.00	O	N 08/12/2015
		1/2 DAY CT REPORTING SVCS		100.00			
73546771 48877	MATTHEW BENDER & CO INC MCLS REPLACEMENT VOLUMES 36A & B 101-136-957.000 101-136-957.000	07/27/2015 JHANG	08/26/2015	310.31	310.31	O	N 08/12/2015
		MCLS RV 36A & 36B SHIPPING & HANDLING		274.00 36.31			
72032545 48882	MATTHEW BENDER & CO INC MCLS REPLACEMENT VOLUMES 7A & 7B 101-136-957.000 101-136-957.000	06/11/2015 JHANG	07/11/2015	310.31	310.31	O	N 06/30/2015
		MCLS REPLACEMENT VOLUMES SHIPPING & HANLDING		274.00 36.31			
2989 48856	MCGRAW MORRIS P.C. LEGAL FEES JUL 2015 ACCT # 3084.1000 101-229-801.000	08/01/2015 JHANG	08/31/2015	15,255.00	15,255.00	O	N 08/11/2015
		LEGAL FEES JUL 2015 ACCT # 3084.1000		15,255.00			
H1507 48925	MICHIGAN HUMANE SOCIETY ANIMAL HANDLING JULY 2015 101-300-801.020	07/31/2015 JHANG	08/30/2015	620.00	620.00	O	N 08/14/2015
		ANIMAL HANDLING JULY 2015		620.00			
08062015 48821	MICHIGAN MUNICIPAL TREASURERS ASSOC 2015 MMTA FALL CONFERENCE - JOY 101-253-864.000	08/06/2015 JHANG	09/05/2015	325.00	325.00	O	N 08/06/2015
		2015 FALL CONFERENCE REGISTRATION		325.00			

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103833 48834	MODERN COURT REPORTING 15-5426 JULY RTAB MEETING TRANSCRIPT JHANG 101-299-801.000 ATTEND RTAB MEETING 101-299-801.000 PREPARE MINUTES, RTAB MEETING	08/05/2015	09/04/2015	297.00 125.00 172.00	297.00	O	N 08/11/2015
07172015 48854	MUATH BIN JABAL MOSQUE RETURN OF DEPOSIT - EID CELEBRATION JHANG 101-000-450.000 RETURN OF DEPOSIT - EID CELEBRATION	07/17/2015	08/16/2015	500.00 500.00	500.00	O	N 06/30/2015
08062015 48862	PAUL ODOBINA OUT OF STATE RETIREE HEALTHCARE SEPT JHANG 101-274-716.100 ODOBINA HEALTHCARE SEPT 2015	08/06/2015	09/05/2015	1,587.28 1,587.28	1,587.28	O	N 08/11/2015
424490 48837	PITNEY BOWES INC 39831600208 - POSTAGE SUPPLIES JHANG 101-215-730.000 POSTAGE MACHINE E-Z SEAL	07/30/2015	08/29/2015	50.14 50.14	50.14	O	N 08/11/2015
424489 48838	PITNEY BOWES INC 39831600208 - POSTAGE SUPPLIES JHANG 101-215-730.000 POSTAGE MACHINE INK	07/30/2015	08/29/2015	169.99 169.99	169.99	O	N 08/11/2015
81215 48962	PLATINUM LANDSCAPE INC VACANT LOT MOWING 7/27/15 JHANG 101-528-824.200 VACANT LOT MOWING 7/27/15	08/11/2015	09/10/2015	485.66 485.66	485.66	O	N 08/18/2015
81216 48963	PLATINUM LANDSCAPE INC VACANT LOT MOWING 7/27/15 JHANG 101-528-824.200 VACANT LOT MOWING 7/27/15	08/11/2015	09/10/2015	234.78 234.78	234.78	O	N 08/18/2015
81117 48964	PLATINUM LANDSCAPE INC VACANT LOT MOWING JHANG 101-528-824.200 VACANT LOT MOWING	08/11/2015	09/10/2015	799.10 799.10	799.10	O	N 08/18/2015
81221 48965	PLATINUM LANDSCAPE INC 11348-50 MITCHELL PICK UP AND HAUL JHANG 203-203-776.002 11348-50 MITCHELL PICK UP AND HAUL AWAY	08/14/2015	09/13/2015	350.00 350.00	350.00	O	N 08/18/2015
81219 48966	PLATINUM LANDSCAPE INC TREE REMOVALS AND TRIMS JHANG	08/15/2015	09/14/2015	4,137.00	4,137.00	O	N 08/18/2015

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	GL Distribution						
	202-222-776.002	TREE REMOVAL AT CANIFF PARKING LOT(CITY)		869.00			
	202-222-776.002	12044 GALLAGHER TRIM		145.00			
	202-222-776.002	2209 YEMASN TRIM		99.00			
	202-222-776.002	5063 CANIFF REMOVAL		1,349.00			
	202-222-776.002	3970 EVALINE REMOVAL		1,675.00			
81222 48967	PLATINUM LANDSCAPE INC NUISANCE TREE TRIM 2225 YEMANS 202-222-776.002	08/14/2015 JHANG NUISANCE TREE TRIM 2225 YEMANS	09/13/2015	190.00 190.00	190.00	O	N 08/18/2015
81220 48968	PLATINUM LANDSCAPE INC FENCE REMOVAL DUE TO CODE VIOLATION 101-528-824.200	08/14/2015 JHANG 2059-61 BELMONT FENCE REMOVAL	09/13/2015	600.00 600.00	600.00	O	N 08/18/2015
81217 48969	PLATINUM LANDSCAPE INC CITY HALL MOWING 7/21/15 101-528-824.200	08/13/2015 JHANG CITY HALL MOWING	09/12/2015	250.00 250.00	250.00	O	N 08/18/2015
81218 48972	PLATINUM LANDSCAPE INC TREE TRIMS AND REMOVALS 203-203-776.002	08/14/2015 JHANG TREE TRIMS/REMOVALS	09/13/2015	3,169.00 3,169.00	3,169.00	O	N 08/18/2015
84399 48932	PM TECHNOLOGIES GENERATOR MAINTENANCE 101-300-778.000	07/29/2015 JHANG GENERATOR MAINTENANCE	08/28/2015	351.32 351.32	351.32	O	N 08/14/2015
58118526 48855	RIZZO SERVICES 90001 - TRASH REMOVAL AUG 2015 101-528-824.000	08/03/2015 JHANG AUG 2015 TRASH REMOVAL	08/01/2015	59,583.33 59,583.33	59,583.33	O	N 08/11/2015
57X06725 48868	RIZZO SERVICES 30 YD DUMPSTER - VETERAN'S 275-275-953.001	07/21/2015 JHANG DUMPSTER-TO BE REIMB BY CDBG FUNDS	08/20/2015	350.00 350.00	350.00	O	N 08/12/2015
07232015 48873	ROBERT E. ZARANEK HOUSE COUNSEL 7/23/15 101-136-801.100	07/23/2015 JHANG HOUSE COUNSEL 7/23/15	08/22/2015	250.00 250.00	250.00	O	N 08/12/2015
07272015 48874	ROBERT E. ZARANEK HOUSE COUNSEL 7/27/15	07/27/2015 JHANG	08/26/2015	300.00	300.00	O	N 08/12/2015

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	101-136-801.100	HOUSE COUNSEL 7/27/15		300.00			
07302015 48875	ROBERT E. ZARANEK HOUSE COUNSEL 7/30/15 101-136-801.100	07/30/2015 JHANG HOUSE COUNSEL 7/30/15	08/29/2015	250.00 250.00	250.00	O	N 08/12/2015
08062015 48876	SEAN K. KOWALSKI, P-43764 HOUSE COUNSEL 8/6/15 101-136-801.100	08/06/2015 JHANG HOUSE COUNSEL 8/6/15	09/05/2015	250.00 250.00	250.00	O	N 08/12/2015
08072015 48841	SHABIRA KHAN REIMBURSEMENT FOR TREE DAMAGE 203-203-776.002	08/07/2015 JHANG REIMBURSEMENT FOR TREE DAMAGE	09/06/2015	481.00 481.00	481.00	O	N 08/11/2015
0219081-IN 48905	SIRCHIE FINGER PRINT LABORATORIES EVIDENCE SUPPLIES FOR 266-367-728.000	08/13/2015 JHANG EVID/OPER SUPPLIES FOR PD	09/12/2015	878.18 878.18	878.18	O	N 08/14/2015
3237 48934	THE HAMTRAMCK REVIEW ELECTION PUBLICATION ACCURACY TEST 8 101-192-903.000	07/21/2015 JHANG PUBLIC ACCURACY TEST PUBLICATION	08/20/2015	259.00 259.00	259.00	O	N 08/17/2015
3217 48935	THE HAMTRAMCK REVIEW NOTICE OF WATER & SEWAGE BONDS 101-215-903.000	06/26/2015 JHANG WATER SEWAGE BOND ISSUE PUBLICATION 6/26	07/26/2015	555.00 555.00	555.00	O	N 06/30/2015
3248 48947	THE HAMTRAMCK REVIEW ORDINANCE PUBLICATIONS 2015 BUDGET 101-215-903.000	08/01/2015 JHANG ORDINANCE PUBLICATIONS BUDGET & OTHERS	08/31/2015	388.50 388.50	388.50	O	N 08/17/2015
3247 48948	THE HAMTRAMCK REVIEW NOTICE OF PUBLIC HEARING - BUDGET 101-215-903.000	08/01/2015 JHANG NOTICE OF PUBLICHEARING - BUDGET	08/31/2015	148.00 148.00	148.00	O	N 08/17/2015
3246 48949	THE HAMTRAMCK REVIEW NOTICE OF ELECTION 8-4-15 PRIMARY 101-192-903.000	08/01/2015 JHANG NOTICE OF PRIMARY ELECTION	08/31/2015	592.00 592.00	592.00	O	N 08/17/2015
3231 48950	THE HAMTRAMCK REVIEW NOTICE OF CLOSE OF REGISTRATION 8-4- JHANG	07/03/2015 JHANG	08/02/2015	740.00	740.00	O	N 08/17/2015

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 User: JHANG
 DB: HAMTRAMCK

INVOICE REGISTER REPORT FOR CITY OF HAMTRAMCK
 EXP CHECK RUN DATES 08/25/2015 - 08/25/2015
 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
	101-192-903.000	NOTICE OF CLOSE OF REGISTRATION 8-4-15		740.00			
832315885 48917	THOMPSON REUTERS - WEST 1004666422 - WEST INFO CHARGES JUL 101-300-801.990	08/01/2015 JHANG	08/31/2015	243.60	243.60	O	N 08/14/2015
		WEST INVESTIGATIVE CHARGES JUL 2015		243.60			
1239465 48818	TRANSACT TECHNOLOGIES INC ITHACA IMPACT 1 PLY 245/50 101-253-728.000 101-253-728.000	07/14/2015 JHANG	08/13/2015	84.23	84.23	O	N 08/06/2015
		REGISTER RECEIPT PAPER		69.00			
		SHIPPING & HANDLING		15.23			
173391 48866	W.H. DUFFILL INC DPW OPERATING SUPPLIES 592-557-740.000	08/04/2015 JHANG	09/03/2015	144.50	144.50	O	N 08/12/2015
		DPW OPERATING SUPPLIES		144.50			
280536 48906	WAYNE COUNTY PRISONER HOUSING APRIL 2015 217 DAYS 101-300-800.500	07/24/2015 JHANG	08/23/2015	7,595.00	7,595.00	O	N 06/30/2015
		PRISONER HOUSING APRIL 2015		7,595.00			
280707 48907	WAYNE COUNTY PRISONER HOUSING MAY 2015 280 DAYS @ 101-300-800.500	08/06/2015 JHANG	09/05/2015	9,800.00	9,800.00	O	N 06/30/2015
		PRISONER HOUSING MAY 2015		9,800.00			
# of Invoices:	94	# Due: 94	Totals:	245,559.62	245,559.62		
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00		
Net of Invoices and Credit Memos:				245,559.62	245,559.62		

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			145,590.65	145,590.65		
	202 - Mvh Major Street Fund			24,467.96	24,467.96		
	203 - Mvh Local Street Fund			4,000.00	4,000.00		
	266 - DRUG LAW ENF. ACT 265 - STAT			43,264.18	43,264.18		
	275 - Comm Develop Block Grant			12,947.00	12,947.00		
	592 - WATER & SEWER FUND			15,289.83	15,289.83		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 - GENERAL			500.00	500.00		
	136 - 31-St District Court			2,469.22	2,469.22		
	192 - Elections			6,851.43	6,851.43		
	202 - Income Tax			51.31	51.31		
	203 - LOCAL STREETS			4,000.00	4,000.00		
	215 - City Clerk			1,692.94	1,692.94		
	222 - MAJOR STREETS			24,467.96	24,467.96		
	223 - CONTROLLER DEPARTMENT			51.29	51.29		
	229 - Legal			15,255.00	15,255.00		
	253 - Treasurer			460.54	460.54		
	265 - Public Services			2,434.56	2,434.56		
	274 - RETIREE COSTS			4,395.56	4,395.56		
	275 - Cdbg			12,947.00	12,947.00		
	299 - General Administration			11,548.55	11,548.55		
	300 - Police Department			30,712.32	30,712.32		
	335 - Fire Department			1,930.06	1,930.06		
	367 - Drug Forfeiture - State Expe			43,264.18	43,264.18		
	528 - Sanitation Services			67,237.87	67,237.87		
	557 - WATER & SEWER			15,289.83	15,289.83		

To: The Honorable Mayor and City Council

From: Katrina Powell, City Manager

Date: August 25, 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
- Credit/Gas Card Expenses
- Equipment Expenses
- Temporary Workers
- Contractors
- Economic Development Park Amenities

Budget Impact:

The specific costs of these disbursements were \$564,162.38 and was run from the Fiduciary, General and Water bank accounts. They were all paid out of 2016 budget.

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 Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 275 Comm Develop Block Grant							
08/11/2015	FID	8390	TOOLES CONTRACTING GROUP, LLC	PLAYSCAPE, PARK AMENITIES	980.200	275	141,131.92
				Total for fund 275 Comm Develop Block Grant			141,131.92
TOTAL - ALL FUNDS							141,131.92

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
08/13/2015	GEN	66689#	AT&T	UTILITIES - TELEPHONE JUL 2015	922.000	136	27.89
				UTILITIES - TELEPHONE AUG 2015	922.000	265	772.40
				UTILITIES - TELEPHONE AUG 2015	922.000	265	734.21
				CHECK GEN 66689 TOTAL			<u>1,534.50</u>
08/13/2015	GEN	66690*#	DTE ENERGY	CITY HALL ELECTRIC	921.000	265	5,027.17
				8700 JOS CAMPAU ELECTRIC JUL 2015	921.000	265	77.79
				8700 JOS CAMPAU GAS JUL 2015	923.000	265	34.77
				CITY HALL GAS	923.000	265	1,642.02
				2929 EVALINE JUL 2015	926.000	299	144.49
				2920 BELMONT JUL 2015	926.000	299	310.82
				2769 POLAND JUL 2015	926.000	299	277.82
				2931 EVALINE JUN/JUL 2015	926.000	299	44.16
				CHECK GEN 66690 TOTAL			<u>7,559.04</u>
08/13/2015	GEN	66691#	OFFICE TEAM	D. REEDER 07/24/15	801.000	172	1,030.40
				D. REEDER CONVERSION FEE	801.000	172	2,000.00
				S. RAHMAN 07/24/15	801.000	215	575.10
				CHECK GEN 66691 TOTAL			<u>3,605.50</u>
08/13/2015	GEN	66692	PURCHASE POWER	POSTAGE JUL 2015	730.000	215	3,207.01
				PREPAID POSTAGE	730.000	215	2,000.00
				CHECK GEN 66692 TOTAL			<u>5,207.01</u>
08/13/2015	GEN	66693	SAM'S CLUB MC/SYNCB	OPERATING SUPPLIES JULY 2015	740.000	335	300.47
08/13/2015	GEN	66694#	US BANK EQUIPMENT FINANCE	COPIER RENTAL AUG 2015	800.000	215	106.85
				COPIER RENTAL AUG 2015	800.000	223	106.86
				COPIER RENTAL AUG 2015	801.000	253	106.86
				COPIER RENTAL AUG 2015	801.000	277	106.86
				COPIER RENTAL AUG 2015	800.000	300	106.86
				CHECK GEN 66694 TOTAL			<u>534.29</u>

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CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
CHECK DATE FROM 08/13/2015 - 08/13/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 General Fund							
08/13/2015	GEN	66695#	US BANK VOYAGER FLEET SYS	FUEL JULY 2015	751.001	266	198.36
				FUEL JULY 2015	751.001	300	4,121.87
				CHECK GEN 66695 TOTAL			<u>4,320.23</u>
08/13/2015	GEN	66696	VERIZON WIRELESS	TRACKERS JUL 2015	922.100	266	36.38
				Total for fund 101 General Fund			23,097.42

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 Mvh Local Street Fund							
08/13/2015	FID	8402*#	US BANK VOYAGER FLEET SYS	FUEL JULY 2015	751.002	203	121.60
Total for fund 203 Mvh Local Street Fund							121.60

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CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
CHECK DATE FROM 08/13/2015 - 08/13/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 264 911 Emergency							
08/13/2015	FID	8401	US BANK EQUIPMENT FINANCE	COPIER RENTAL AUG 2015	800.000	264	213.70
Total for fund 264 911 Emergency							213.70

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CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
CHECK DATE FROM 08/13/2015 - 08/13/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 266 DRUG LAW ENF. ACT 265 - STATE							
08/13/2015	FID	8400	DTE ENERGY	5090 EDWIN ELECTRIC	921.000	367	20.06
				5090 EDWIN GAS	923.000	367	71.63
				CHECK FID 8400 TOTAL FOR			<u>91.69</u>
				Total for fund 266 DRUG LAW ENF. ACT 265 - STATE			91.69

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CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
CHECK DATE FROM 08/13/2015 - 08/13/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 267 DRUG LAW ENF. ACT 265 - FEDERAL							
08/13/2015	FID	8402*#	US BANK VOYAGER FLEET SYS	FUEL JULY 2015	751.001	267	1,021.03
Total for fund 267 DRUG LAW ENF. ACT 265 -							1,021.03

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CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
CHECK DATE FROM 08/13/2015 - 08/13/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 268 Library Fund							
08/13/2015	GEN	66690*#	DTE ENERGY	LIBRARY ELECTRIC JUL 2015	921.000	738	1,310.21
				LIBRARY GAS JUL 2015	923.000	738	75.10
				CHECK GEN 66690 TOTAL			<u>1,385.31</u>
				Total for fund 268 Library Fund			1,385.31

CHECK DISBURSEMENT REPORT FOR CITY OF HAMTRAMCK
 CHECK DATE FROM 08/13/2015 - 08/13/2015

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER & SEWER FUND							
08/13/2015	WAT	8675	ACCONTEMPS	O. RICHMOND 07/24/15	801.000	557	896.11
08/13/2015	WAT	8676	BOARD OF WATER COMMISSIONERS	WHOLESALE WATER JUNE 2015	924.000	557	49,675.46
				SEWER & DRAINAGE JUN 2015	925.000	557	337,900.00
				BOZEK POLLUTANT SURCHARGE JUNE	925.200	557	66.86
				KOWALSKI POLLUTANT SURCHARGE JUNE	925.200	557	1,842.98
				HOME STYLE POLLUTANT SURCHARGE JUNE	925.200	557	2,394.55
				METRO BAKERY POLLUTANT SURCHARGE JUNE	925.200	557	529.55
				CHECK WAT 8676 TOTAL FOR			<u>392,409.40</u>
08/13/2015	WAT	8677	JOHNSONS AUTOMATION & CONSULTING	JULY 2015 CONSULTING	801.000	557	3,217.50
08/13/2015	WAT	8678	PREMIER BUSINESS PRODUCTS	COPIER OVERAGE AS OF 07/29/15	740.000	557	92.48
				COPIER MINIMUM CONTRACT FEE	740.000	557	108.96
				CHECK WAT 8678 TOTAL FOR			<u>201.44</u>
08/13/2015	WAT	8679	US BANK EQUIPMENT FINANCE	COPIER RENTAL AUG 2015	740.000	557	135.06
08/13/2015	WAT	8680	US BANK VOYAGER FLEET SYS	FUEL JULY 2015	751.002	557	219.14
08/13/2015	WAT	8681	VERIZON WIRELESS	HEX CHARGES JUL 2015	922.000	557	21.06
				Total for fund 592 WATER & SEWER FUND			397,099.71
				TOTAL - ALL FUNDS			423,030.46

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

Karen Majewski

Mayor of Hamtramck City

Subject: Permission for the parade of God Sri Krishna Birth Anniversary

The Hindu community is celebrating the Birth Anniversary of God Sri Krishna on the 5th Septembert, 2015 Saturday. This is a very auspicious event for our Hindu community. We would like to celebrate it in a very grand way if possible. If you may recall Ms. Majewski we have held parades for this event in the past years and they were very successful and enjoyed by all. In honor of Sri Krishna's Birthday we would like bring out a parade this year also if you will allow it.

We would be greatly appreciative and honored if you gave us the permission for the event. This event holds great importance among the people in our community and everyone would be delighted to have a parade this year. The citizens of Hamtramck have also seemed to enjoy the parade in the past years coming out to look as it passed their house. This joyous event would really bring out the diversity in the City of Hamtramck also.

We hope you will greatly consider giving the Hindu community permission to carry out this event. Thank you for your time and consideration.

Details of the Parade:

If allowed the Parade will carry out like this.

We will all gather, at least 200 people, in the Hamtramck City Parking Lot of Caniff, then continue by making a right on Caniff street and, then left on Joseph Campau, then another left on Belmont, followed by a left on Conant and then finally left on Caniff to return to the parking lot we first gathered at.

The event will begin at 6:00pm 5th September 2015, Saturday.

Sincerely,

Ajit Kumar Das

Contact Number: (586) 248 3799

Swadesh Ranjan Sarkar

Contact Number: (313)-874-1880

RESOLUTION 2015-43

RESOLUTION GRANTING PERMISSION TO THE BANGLADESH HINDU CULTURAL ASSOCIATION OF MICHIGAN TO HOLD THE LORD KRISHNA PARADE ON SEPTEMBER 6, 2015

WHEREAS, the city of Hamtramck has jurisdiction over streets, alleys, sidewalks and parklands within the city of Hamtramck and has the responsibility to provide police, emergency medical and other services for the welfare of the residents;

WHEREAS, the Bangladesh Hindu Cultural Association of Michigan is planning a Lord Krishna Parade on September 6, 2015 at 6pm;

WHEREAS, to make the festival successful, it will be necessary to provide a police escort through the streets along the route down Campau to Belmont, down Belmont to Conant, Conant to Caniff, and down Caniff back to the municipal parking lot.

WHEREAS, No barricades of street closures will be necessary;

NOW THEREFORE BE IT RESOLVED by the city council of the city of Hamtramck, Wayne County, Michigan:

FIRST: That the Bangladesh Hindu Cultural Association of Michigan will provide broad form insurance covering personal injury, bodily injury, property damage, and comprehensive general liability with the city of Hamtramck as an additional insured, said insurance to be in an amount of not less than \$1 million with a company or companies lawfully authorized to do business in the state of Michigan and rated at least A by Best's Key Rating Guide.

SECOND: That the Bangladesh Hindu Cultural Association of Michigan shall be responsible for setup, cleanup, sanitation, parking, and event oversight at no expense to the city.

AYES:

NAYS:

ABSENT:

ATTEST:

August R. Gitschlag, City Clerk