



July 31, 2013

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

Governor Snyder:

Attached is the Public Act 436 legislative report required under Section 17 for the period April 1, 2013 to June 30, 2013 for the City of Allen Park. This report includes the following documents as required by PA 436:

- A list of expenditures made, approved, or disapproved during the time period with a cumulative value of \$5,000 or more and the source of the funds.
- A list of contracts awarded or approved by the Emergency Manager with a cumulative value of \$5,000 or more.
- A description of each loan sought, approved, or disapproved during the time period with a cumulative value of \$5,000 or more.
- A list of any new position created or vacancy filled during the time period.
- A list of any positions eliminated during the time period.
- A report of the salary and benefits paid by the City to the Emergency Manager
- A copy of the contract with the Emergency Manager was not included in this reporting package as this was previously submitted and no changes have occurred.
- Financial and Operating Plan for the City of Allen Park was not included in this reporting package as this was previously submitted and no changes have occurred.

Please feel free to contact me at (313) 928-1469.

Sincerely,

Joyce A. Parker, Emergency Manager
City of Allen Park

Cc: A. Dillon, Treasurer
R. Richardville, Senate Majority Leader
J. Bolger, Speaker of the House of Representatives
A. Kandrevas, House of Representatives
H. Hopgood Michigan Senate
M. Mizzi, City of Allen Park, City Clerk

**City of Allen Park
Expenditures \$5,000 or greater
April 1, 2013 - June 30, 2013**

Funding Source	Check #	Vendor	Invoice Description	Amount
Water and Sewer Fund	0000084491	DETROIT WATER & SEWAGE DEPT.	WHOLESALE WATER 1/31-2/28/2013	141,397.69
Water and Sewer Fund	0000084491	DETROIT WATER & SEWAGE DEPT.	SEWAGE DISPOSAL 1/31-2/28/2013	47,102.60
General Fund	0000084494	DTE ENERGY	ELECTRIC SVC 2/6-3/5/2013	5,267.51
Water and Sewer Fund	0000084512	PAMAR ENTERPRISES INC.	AP DIST. 1 TUNNEL-CERT#30-ALN2009-02D	103,536.30
General Fund	0000084514	PHC INSTITUTIONAL INV.	APRIL 2013 PARTIAL PENSION CONTRIB.	67,449.05
Building Fund	0000084514	PHC INSTITUTIONAL INV.	APRIL 2013 PARTIAL PENSION CONTRIB.	5,973.93
Water and Sewer Fund	0000084514	PHC INSTITUTIONAL INV.	APRIL 2013 PARTIAL PENSION CONTRIB.	20,624.67
Water and Sewer Fund	0000084514	PHC INSTITUTIONAL INV.	APRIL 2013 PARTIAL PENSION CONTRIB.	15,167.34
Rubbish Fund	0000084517	RIVERVIEW, CITY OF	RUBBISH SERVICE-COMPACTED 2/1-2/28/13	12,601.62
Brownfield Redevelopment Authority	0000084529	THE BANK OF NEW YORK MELLON TRUST C	TAS 761919-BOND PAYMENT	500,000.00
Brownfield Redevelopment Authority Fund	0000084529	THE BANK OF NEW YORK MELLON TRUST C	TAS 761919-BOND PAYMENT	316,265.63
Southfield Lease Properties Fund	0000084530	THE MULLER LAW FIRM	PROF SVCS - 2/4-2/28/2013	9,955.00
Water and Sewer Fund	0000084537	WADE-TRW/ASSOCIATES, INC.	ALN200903D- 1/28-2/24/13-TUNNEL	16,382.61
Water and Sewer Fund	0000084538	WAYNE COUNTY	JUNE 2013 EXCESS FLOW	58,734.00
Water and Sewer Fund	0000084539	WAYNE COUNTY	MAY 2013 EXCESS FLOW	58,734.00
Water and Sewer Fund	0000084540	WAYNE COUNTY	APRIL 2013 EXCESS FLOW	58,734.00
Water and Sewer Fund	0000084541	WAYNE COUNTY	PRMNT DOW/RIVER REVENUE BONDS	20,587.15
Water and Sewer Fund	0000084542	WAYNE COUNTY	MARCH 2013 EXCESS FLOW	58,734.00
Downtown Development Authority Fund	0000084554	BETTER HEALTH & NUTRITION, INC	SIGN GRANT REIMBURSEMENT	7,474.38
General Fund	0000084555	BLUE CROSS/BLUE SHIELD	MAY 2013 HEALTH CARE PREMIUMS	33,226.96
General Fund	0000084555	BLUE CROSS/BLUE SHIELD	MAY 2013 HEALTH CARE PREMIUMS	32,777.73
General Fund	0000084555	BLUE CROSS/BLUE SHIELD	MAY 2013 HEALTH CARE PREMIUMS	25,493.51
General Fund	0000084555	BLUE CROSS/BLUE SHIELD	MAY 2013 HEALTH CARE PREMIUMS	121,277.50
Water and Sewer Fund	0000084555	BLUE CROSS/BLUE SHIELD	MAY 2013 HEALTH CARE PREMIUMS	6,926.16
Water and Sewer Fund	0000084555	BLUE CROSS/BLUE SHIELD	MAY 2013 HEALTH CARE PREMIUMS	7,169.92
Library Fund	0000084558	BROADART CO.	ANNUAL RENEWAL 2013-2014	14,694.12
Southfield Lease Properties Fund	0000084576	DTE ENERGY	ELECTRIC SERVICE 03/01-3/31/13	22,662.41
General Fund	0000084577	DTE ENERGY	VARIOUS ELECTRIC BILLS 3/6-4/4/2013	36,754.82
General Fund	0000084589	HEALTH ALLIANCE PLAN	MAY 2013 HEALTH CARE PREMIUMS	19,306.38
General Fund	0000084589	HEALTH ALLIANCE PLAN	MAY 2013 HEALTH CARE PREMIUMS	38,044.73
Water and Sewer Fund	0000084589	HEALTH ALLIANCE PLAN	MAY 2013 HEALTH CARE PREMIUMS	11,141.19
Rubbish Fund	0000084609	REPUBLIC SERVICES	MARCH 2013 WASTE DISPOSAL SERVICE	110,137.00
Southfield Lease Properties Fund	0000084615	THE MULLER LAW FIRM	PROF SVCS 3/5-3/29/2013	5,139.75
General Fund	0000084626	24TH DISTRICT COURT	APRIL 2013 GENL FUND CONTRIBUTION	158,729.58
General Fund	0000084646	CITY TOWNSHIP	(2) VEHICLES TOWED 3/1-3/15/2013	6,215.00
General Fund	0000084659	FLOOD LAZCOT CONOR STABLEH	APRIL 2013 LEGAL SERVICES	10,600.00
General Fund	0000084672	LAW OFFICES OF HOWARD SHEFMAN, P.C.	LABOR MATTERS 3/1-3/29/13	11,850.00
General Fund	0000084687	PLANTE MORAN	MARCH 2013 FINANCE DIRECTOR SVCS	10,833.34
General Fund	0000084717	24TH DISTRICT COURT	MAY 2013 MONTHLY CONTRIBUTION	158,729.58
General Fund	0000084735	CITY TOWNSHIP	(64) VEHICLES TOWED 4/1-4/15/2013	6,910.00
Water and Sewer Fund	0000084743	DETROIT WATER & SEWAGE DEPT.	WHOLESALE WATER 2/28-3/31/13	146,844.39
Water and Sewer Fund	0000084743	DETROIT WATER & SEWAGE DEPT.	SEWAGE DISPOSAL 2/28-3/31/13	45,076.25
General Fund	0000084747	DTE ENERGY	ELECTRIC SERVICE 3/13-4/12/2013	5,423.47
General Fund	0000084761	FLOOD LAZCOT CONOR STABLEH	MAY 2013 ATTORNEY PROSECTOR FEE	10,600.00
General Fund	0000084772	JOHNS LANDSCAPING & SNOW REMOVAL	DDA 2012-13 SNOW REMOVAL PYMT #1/4	7,310.00
Downtown Development Authority Fund	0000084776	LUKAS AND SONS ENTERPRISES, INC	PHASE II GRAVEL ALLEY S. ALLEY	36,520.00
Downtown Development Authority Fund	0000084766	PART D ADVISORS	FEB-MARCH 2013 MEDICARE PART D FILINGS	5,877.74
General Fund	0000084789	PLANTE MORAN	APRIL 2013 FINANCE DIRECTOR SERVICES	10,833.33
General Fund	0000084790	PHC INSTITUTIONAL INV.	MAY 2013 PARTIAL PENSION CONTRIBUTION	67,449.05
Building Fund	0000084790	PHC INSTITUTIONAL INV.	MAY 2013 PARTIAL PENSION CONTRIBUTION	5,973.93
Water and Sewer Fund	0000084790	PHC INSTITUTIONAL INV.	MAY 2013 PARTIAL PENSION CONTRIBUTION	20,624.67
Water and Sewer Fund	0000084790	PHC INSTITUTIONAL INV.	MAY 2013 PARTIAL PENSION CONTRIBUTION	15,167.34
Rubbish Fund	0000084794	RIVERVIEW, CITY OF	RUBBISH SERVICE 3/1-3/29/2013	13,843.76
Building Fund	0000084795	RUETZ, JOHN WILLIAM	MARCH 2013 MECHANICAL INSPECTIONS	5,736.15
Water and Sewer Fund	0000084807	WADE-TRW/ASSOCIATES, INC.	ALN200903D-DIST 1 TUNNEL - 2/24-3/31/13	16,240.40
Library Fund	0000084808	WAYNE COUNTY - ACCTS. REC.	REIMB AP LIBRARY COSTS 2/1-28/2013	34,610.60
Library Fund	0000084808	WAYNE COUNTY - ACCTS. REC.	REIMB AP LIBRARY COSTS 3/1-3/31/2013	28,581.85
General Fund	0000084827	BLUE CROSS/BLUE SHIELD	JUNE 2013 PREMIUMS - #007006029	27,348.71
General Fund	0000084827	BLUE CROSS/BLUE SHIELD	JUNE 2013 PREMIUMS - #007006029	32,777.73
General Fund	0000084827	BLUE CROSS/BLUE SHIELD	JUNE 2013 PREMIUMS - #007006029	27,257.59
General Fund	0000084827	BLUE CROSS/BLUE SHIELD	JUNE 2013 PREMIUMS - #007006029	114,769.33
Water and Sewer Fund	0000084827	BLUE CROSS/BLUE SHIELD	JUNE 2013 PREMIUMS - #007006029	6,926.16
Water and Sewer Fund	0000084827	BLUE CROSS/BLUE SHIELD	JUNE 2013 PREMIUMS - #007006029	9,670.44
Water and Sewer Fund	0000084837	DOMINIC GAGLIO CONSTRUCTION, INC	2013 PAVEMENT REPAIR PROGRAM 5/10/2013	9,371.00
Water and Sewer Fund	0000084837	DOMINIC GAGLIO CONSTRUCTION, INC	2013 PAVEMENT REPAIR PROGRAM 5/10/2013	33,264.00
Water and Sewer Fund	0000084845	DTE ENERGY	ELECTRIC SERVICE 2/11-5/10/2013	6,476.66
Water and Sewer Fund	0000084845	DTE ENERGY	ELECTRIC SERVICE 4/5-5/4/2013	37,968.13
General Fund	0000084861	HEALTH ALLIANCE PLAN	JUNE 2013 HEALTH CARE PREMIUMS	19,306.38
General Fund	0000084861	HEALTH ALLIANCE PLAN	JUNE 2013 HEALTH CARE PREMIUMS	37,089.55
General Fund	0000084861	HEALTH ALLIANCE PLAN	JUNE 2013 HEALTH CARE PREMIUMS	12,914.93
Water and Sewer Fund	0000084861	HEALTH ALLIANCE PLAN	JUNE 2013 HEALTH CARE PREMIUMS	15,167.34
Downtown Development Authority Fund	0000084879	LUKAS AND SONS ENTERPRISES, INC	PHASE II - APP 2 GRAVEL ALLEY IMPROVE	35,327.00
General Fund	0000084885	MICHIGAN FUELS	FUEL OIL, 3999 GALLONS	13,112.52
General Fund	0000084891	PLANTE MORAN	MAY 2013 FINANCE DIRECTOR SERVICES	10,833.34
Rubbish Fund	0000084898	REPUBLIC SERVICES	APRIL 2013 RESIDENTIAL SERVICE	110,040.00
Rubbish Fund	0000084899	RIVERVIEW, CITY OF	APRIL 2013 RUBBISH SERVICE	16,203.27
General Fund	0000084900	RKA PETROLEUM	UNLEADED GASOLINE 6000 GALLONS	24,114.00
Downtown Development Authority Fund	0000084903	SAVONE CEMENT, INC.	MOSCHECKS PARKING LOT REPAIR	15,483.45

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City of Allen Park
Expenditures \$5,000 or greater
April 1, 2013 - June 30, 2013

Funding Source	Check #	Vendor	Invoice Description	Amount
Water and Sewer Fund	0000084918	WAYNE COUNTY	ADW 2013 ASSESSMENT-WATERSHEDS	15,230.40
General Fund	0000084922	24TH DISTRICT COURT	JUNE 2013 COURT CONTRIBUTION	158,729.58
Downtown Development Authority Fund	0000084942	DETROIT EDISON COMPANY	ECORSE ROAD STREET LIGHT RETROFIT	99,084.00
Water and Sewer Fund	0000084943	DETROIT WATER & SEWAGE DEPT.	WHOLESALE WATER 3/31-4/30/2013	143,665.50
Water and Sewer Fund	0000084943	DETROIT WATER & SEWAGE DEPT.	SEWAGE DISPOSAL 3/31-4/30/2013	63,988.85
Major Street Fund	0000084944	DOM#K GAGLIO CONSTRUCTION, INC	2013 PAVEMENT REPAIR PROGRAM	15,903.95
General Fund	0000084945	DTE ENERGY	ELECTRIC SERVICE 4/11-5/12/2013	6,129.49
Downtown Development Authority Fund	0000084953	JO NCK PROPERTIES LLC	DDA OFFICE LEASE 7/11/13-6/3/2014	9,600.00
Downtown Development Authority Fund	0000084956	KERYN CONSTRUCTION	ALLEY HARD SURFACE REPAIRS PH2 #1	35,048.60
Downtown Development Authority Fund	0000084956	KERYN CONSTRUCTION	ALLEY HARD SURFACE REPAIRS; PH2 #2	11,019.88
General Fund	0000084957	LAW OFFICES OF HOWARD SHIFMAN, P.C.	APRIL 2013 LEGAL FEES	12,462.50
Downtown Development Authority Fund	0000084962	LUKAS AND SONS ENTERPRISES, INC	GRAVEL ALLEY IMPROVEMENTS 5/7-5/29/13	18,130.50
General Fund	0000084965	MICHIGAN MUNICIPAL LEAGUE	CLAIM DEDUCTIBLE - GARZA 7/22/10	5,000.00
General Fund	0000084972	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	67,449.05
Building Fund	0000084972	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	5,973.93
Water and Sewer Fund	0000084972	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	20,624.67
Water and Sewer Fund	0000084972	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	15,167.34
General Fund	0000084978	SECRET, WARDLE, LYNCH, HAMPTON	APRIL 2013 RETIREE HEALTH PROGRAM ATTY	6,384.00
General Fund	0000084985	TOMMY ENWRIGHT, PLC	MARCH 2013 LABOR ATTORNEY FEES	14,717.61
Water and Sewer Fund	0000084990	WAYNE COUNTY	FY2013 TUNNEL/PUMP STATION #9/10	19,405.00
General Fund	0000084991	WAYNE COUNTY - ACCTS. REC.	FEBRUARY 2013 PRISONER HOUSING	8,750.00
General Fund	0000084991	WAYNE COUNTY - ACCTS. REC.	MARCH 2013 PRISONER HOUSING	5,075.00
General Fund	0000084997	BOGUSZ CONSTRUCTION	COBO SERVICES - 19035 BEVERY	18,150.00
Water and Sewer Fund	0000084999	U.S. POSTAL SERVICE	WATER/TAX POSTAGE	10,000.00
School and County Tax Fund	0000085005	ALLEN PARK PUBLIC SCHOOLS	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	61,557.58
General Fund	0000085020	BLUE CROSS/BLUE SHIELD	JULY 2013 HEALTH CARE PREMIUMS	23,828.67
General Fund	0000085020	BLUE CROSS/BLUE SHIELD	JULY 2013 HEALTH CARE PREMIUMS	146,629.65
Water and Sewer Fund	0000085020	BLUE CROSS/BLUE SHIELD	JULY 2013 HEALTH CARE PREMIUMS	15,637.03
Water and Sewer Fund	0000085040	DETROIT WATER & SEWAGE DEPT.	SEWAGE DISPOSAL 4/30-5/31/2013	43,161.05
Major Street Fund	0000085043	DOM#K GAGLIO CONSTRUCTION, INC	2013 PAVEMENT PROGRAM WE 6/1/2013	16,428.05
Water and Sewer Fund	0000085043	DOM#K GAGLIO CONSTRUCTION, INC	2013 CONCRETE PROGRAM WE 5/17/13	18,274.00
Water and Sewer Fund	0000085048	DTE ENERGY	ELECTRIC SERVICE 3/6-4/12/2013	5,240.93
Southfield Lease Properties Fund	0000085051	DTE ENERGY	ELECTRIC SERVICE 4/1-4/30/13	22,492.73
General Fund	0000085052	DTE ENERGY	ELECTRIC SERVICE 5/1-5/31/2013	8,080.52
General Fund	0000085052	DTE ENERGY	ELECTRIC SERVICE 5/1-5/31/2013	39,778.24
Southfield Lease Properties Fund	0000085056	DTE ENERGY	GAS SERVICE 5/3 - 6/5/13 & PREVIOUS	12,618.57
General Fund	0000085057	DYKEMA GOSSETT PLLC	LEGAL SERVICES - PROPERTY TAX APPEAL	6,011.65
General Fund	0000085066	FLOOD LAKE/TOT CONJIOR STABLEN	JUNE 2013 LEGAL SERVICES	10,500.00
General Fund	0000085072	HEALTH ALLIANCE PLAN	JULY 2013 HEALTH CARE PREMIUMS	15,769.92
Downtown Development Authority Fund	0000085081	KERYN CONSTRUCTION	ALLEY REPAIRS PH II #3	24,717.50
General Fund	0000085084	LAW OFFICES OF HOWARD SHIFMAN, P.C.	PROF. SVCS 5/1-5/30/2013	11,587.50
General Fund	0000085091	MICHIGAN MUNICIPAL LEAGUE	WORKERS COMP PREMIUM 7/11/13-7/11/14	122,020.00
General Fund	0000085094	MILLER, CAWFIELD, PADDOCK & STONE	LEGAL SERVICES 2/5-5/7/2013	6,000.00
Rubbish Fund	0000085104	REPUBLIC SERVICES	RESIDENTIAL SERVICE 5/1-5/31/2013	110,040.00
Downtown Development Authority Fund	0000085107	SAVONE CEMENT, INC.	PARKING LOT REPAIR - MOSCHECKS	6,180.25
Dmg Forfeiture Fund	0000085115	SUNGARD PUBLIC SECTOR	LICENSE CONTRACTS	15,106.97
Southfield Lease Properties Fund	0000085118	THE MILLER LAW FIRM	LEGAL SVCS 5/7 - 5/29/2013	7,950.25
Library Fund	0000085124	WAYNE COUNTY - ACCTS. REC.	REMB AP STAFFING/SUPPORT 4/1-4/30/2013	25,879.41
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	202,378.26
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	5,278.29
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	21,903.45
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	10,243.83
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	61,241.88
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	9,670.04
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	114,050.83
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	57,746.74
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	24,066.62
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	9,551.77
School and County Tax Fund	0000085126	WAYNE COUNTY TREASURER	FINAL TAX DISTRIBUTION THROUGH 4/1/2013	19,103.64
General Fund	0000085149	CITY TOWNG	(48) VEHICLES TOWED 5/1-5/15/2013	6,010.00
Southfield Lease Properties Fund	0000085155	DTE ENERGY	ELECTRIC SVC 05/01-02/2013	27,224.13
Downtown Development Authority Fund	0000085166	KERYN CONSTRUCTION	ALLEY HARD SURFACE REPAIRS PH II	13,276.25
General Fund	0000085174	PLANTE MORAI	JUNE 2013 FINANCE DIRECTOR SERVICES	10,833.33
General Fund	0000085186	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	5,605.72
General Fund	0000085186	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	92,403.27
General Fund	0000085186	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	59,070.23
General Fund	0000085186	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	27,276.77
General Fund	0000085186	PHC INSTITUTIONAL INV.	JUNE 2013 PARTIAL PENSION CONTRIBUTION	12,649.43
Rubbish Fund	0000085190	RIVERVIEW, CITY OF	MUNICIPAL/COMPACTED SVCS MAY 2013	18,302.42
Library Fund	0000085199	WAYNE COUNTY - ACCTS. REC.	REMB SUPPORT AP LIBRARY 5/1-5/31/2013	7,843.14
School and County Tax Fund	0000085219	MICHIGAN DEPT. OF TREASURY	2012 IFT PAYMENT	12,400.86
Water and Sewer Fund	0000085290	DETROIT WATER & SEWAGE DEPT.	WHOLESALE WATER 4/30-5/31/2013	174,840.21
Water and Sewer Fund	0000085290	DETROIT WATER & SEWAGE DEPT.	SEWAGE DISPOSAL 5/31-6/30/2013	48,684.35
Water and Sewer Fund	0000085298	DTE ENERGY	ELECTRIC SVC 3/5 - 7/3/2013	6,386.37
General Fund	0000085302	DTE ENERGY	ELECTRIC SVC 6/3-6/30/2013	28,217.03
General Fund	0000085303	DTE ENERGY	ELECTRIC SVC 6/5 - 7/2/2013	39,824.95
General Fund	0000085342	LAW OFFICES OF HOWARD SHIFMAN, P.C.	JUNE 2013 LABOR ATTY SERVICES	17,437.50
Water and Sewer Fund	0000085345	LUKAS AND SONS ENTERPRISES, INC	STORM SEWER REPAIR ALLEN ALLEY	7,700.00
General Fund	0000085352	MICHIGAN MUNICIPAL LEAGUE	POOL DEDUCTIBLE - DEGULIO 8/2/12	6,329.90
Rubbish Fund	0000085367	REPUBLIC SERVICES	RESIDENTIAL SERVICE 6/1-6/30/2013	110,040.00
Southfield Lease Properties Fund	0000085385	THE MILLER LAW FIRM	JUNE 2013 PROF. SVCS - SEC	5,621.53
General Fund	0000085387	TOMMY ENWRIGHT, PLC	MAY 2013 LABOR ATTORNEY SVCS	7,551.98
General Fund	0000085389	UNEMPLOYMENT INS. AGENCY	UA FOR 2012 CALENDAR YEAR	41,955.99
Water and Sewer Fund	0000085396	WADE-TRM ASSOCIATES, INC.	ALH2009030 AP DISTRICT 1 TUNNEL 4/28-6/2	6,857.50
General Fund	0000085399	WAYNE COUNTY - ACCTS. REC.	MAY 2013 PRISONER HOUSING	5,160.00
Library Fund	0000085399	WAYNE COUNTY - ACCTS. REC.	REMB AP LIBRARY STAFF/SUPPORT 5/1-6/30	30,613.86

There were no disapproved expenditures during the reporting period.

City of Allen Park
Contracts Awarded Greater than \$5,000
April 1, 2013 – June 30, 2013

<u>Date of Contract</u>	<u>Amount of Contract</u>	<u>Contractor Name</u>	<u>Purpose of Contract</u>
May 2013	\$60/hr	Mark Kibby	CDBG consulting

Note: EM has imposed contract for Police Department effective July 1, 2013. EM negotiated a contract with the Fire Department effective July 1, 2013.

City of Allen Park
Loans Greater than \$5,000
April 1, 2013 – June 30, 2013

<u>Date of Loan</u>	<u>Amount of Loan</u>	<u>Loan Description</u>	<u>Proposed use of funds</u>
4/30/2013	\$ 2,855,000	Tax Anticipation Note	General operations/ cashflow purposes

City of Allen Park
New Positions/Vacancies Filled
April 1, 2013 – June 30, 2013

New Positions Created:

Date **Position Title**

None

Vacant Positions Filled:

Date **Position Title**

May 2013 Two part-time ordinance officers

City of Allen Park
New Positions/Vacancies Filled
April 1, 2013 – June 30, 2013

Positions Eliminated: _____

Date Position Title _____

None

Layoffs: _____

Date Position Title _____

None

City of Allen
Emergency Manager Salary
April 1, 2013 to June 30, 2013

<u>Check Date</u>	<u>Check #</u>	<u>Description</u>	<u>Check Amount</u>
4/3/2013	GEN 084461	PROF SVCS-EFM 3/23/13-3/27/2013	\$ 1,730.76

Note: Pursuant to PA 436 of 2012, the Emergency Manager salary is now paid by the State of Michigan.