



December 12, 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 October 1, 2013 to November 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 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 positions created or vacancy filled during the time period.
- A list of any positions eliminated during the time period.
- A report of 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) 928-5492.

Sincerely,

Joyce A. Parker, Emergency Manager  
City of Allen Park

Cc: R. Kevin Clinton, 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 Clerk, City of Allen Park

DISBURSEMENT REPORT FOR CITY OF ALLEN PARK  
Expenditures \$5,000 or Greater  
October 1, 2013 - November 30, 2013

Date	Check #	Payee	Description	Funding Source	Amount
10/1/2013	00000085719	FORD MOTOR COMPANY-WORLD HEADQTR	MTT REFUNDS-FORD	General Fund	74,732.00
10/1/2013	00000085789	DOMINIC GAGLIO CONSTRUCTION, INC	CONCRETE PROGRAM	Major Roads	21,765.10
			CONCRETE PROGRAM	Local Roads	159,737.83
			CONCRETE PROGRAM	Water & Sewer	61,719.18
					243,222.11
10/1/2013	00000085797	DTE ENERGY	UTILITIES	General Fund	13,412.07
			STREET LIGHTING	General Fund	297.09
					13,709.16
10/1/2013	00000085802	GK ALLEN PARK LLC	REFUNDABLE TAXES	Tax Fund	5,426.09
10/1/2013	00000085828	LAW OFFICES OF HOWARD SHIFMAN, P.C.	LABOR ATTORNEY	General Fund	9,750.00
10/1/2013	00000085831	LOUIE'S LANDSCAPING & SNOW REMOVAL	LAWN SERVICES	General Fund	975.00
			LAWN SERVICES	General Fund	5,010.00
			LAWN SERVICES	DDA	1,252.00
			LAWN SERVICES	Library	80.00
					7,317.00
10/1/2013	00000085841	PART D ADVISORS	MEDICARE PART D	General Fund	7,669.36
10/1/2013	00000085843	PNC INSTITUTIONAL INV.	RETIREMENT CONTRIBUTION - DB	General Fund	60,447.50
			RETIREMENT CONTRIBUTION - DB	Building	7,027.58
			RETIREMENT CONTRIBUTION - DB	Water & Sewer	24,112.42
			RETIREMENT CONTRIBUTION - DB	Water & Sewer	16,228.78
					107,816.28
10/1/2013	00000085851	REPUBLIC SERVICES	WASTE DISPOSAL	Rubbish	110,040.00
10/1/2013	00000085859	SOUTHERN MICHIGAN INFOR. ALLIANCE	COMPUTER SERVICE MAINT	General Fund	3,093.65
			COMPUTER SERVICE MAINT	General Fund	40.00
			COMPUTER SERVICE MAINT	General Fund	915.00
			COMPUTER SERVICE MAINT	General Fund	1,220.00
			COMPUTER SERVICE MAINT	Water & Sewer	625.00
					5,893.65
10/1/2013	00000085873	WADE-TRIM/ASSOCIATES, INC.	PROFESSIONAL SERVICES	Water & Sewer	4,046.04
			PROFESSIONAL SERVICES	Water & Sewer	20,908.57
					24,954.61
10/1/2013	00000085874	WAYNE COUNTY	WAYNE CTY DEBT PAYMENTS (P&I)	Water & Sewer	139,795.95
10/1/2013	00000085875	WAYNE COUNTY - ACCTS. REC.	PRISONER HOUSING	General Fund	11,515.00
			PROF'L SERVICES - TRAFFIC SIGNAL	Local Roads	260.20
					11,775.20
10/9/2013	00000085884	24TH DISTRICT COURT	OCT CONTRIBUTION	General Fund	152,530.00
10/9/2013	00000085904	BUCCILLI GROUP, LLC	CONCRETE PROGRAM	General Fund	19,872.00
			CONCRETE PROGRAM	Major Roads	1,025.00
			CONCRETE PROGRAM	Local Roads	9,404.00
			CONCRETE PROGRAM	DDA	13,284.00
			CONCRETE PROGRAM	Water & Sewer	1,289.00
					44,874.00
10/9/2013	00000085908	CITY TOWING	VEHICLE TOWING	General Fund	17,885.00
10/9/2013	00000085913	DETROIT WATER & SEWAGE DEPT.	PURCHASED WATER	Water & Sewer	174,575.23
			SEWAGE DISPOSAL - DETROIT	Water & Sewer	41,448.46
					216,023.69
10/9/2013	00000085914	DOMINIC GAGLIO CONSTRUCTION, INC	CONCRETE PROGRAM	Local Roads	187,400.77
			CONCRETE PROGRAM	Water & Sewer	4,180.00
					191,580.77

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Date	Check #	Payee	Description	Funding Source	Amount
					191,580.77
10/9/2013	00000085922	EJ USA, INC	HYDRANT MAINTENANCE	Water & Sewer	10,131.35
10/9/2013	00000085924	FLAGSTAR BANK FSB	REFUNDABLE TAXES	Tax Fund	6,179.37
10/9/2013	00000085938	LOUIE'S LANDSCAPING & SNOW REMOVAL	LAWN SERVICES	General Fund	745.00
			LAWN SERVICES	General Fund	3,466.00
			LAWN SERVICES	DDA	1,118.00
			LAWN SERVICES	Library	80.00
					5,409.00
10/9/2013	00000085945	MEIJER	REFUNDABLE TAXES	Tax Fund	28,731.06
10/9/2013	00000085946	MICHIGAN MUNICIPAL LEAGUE	FIRE & GEN'L LIABILITY INSURANCE	Sfid Lease Prop	96,508.00
10/9/2013	00000085949	OUTER DRIVE 39 DEVELOPMENT CO LLC	REFUNDABLE TAXES	Tax Fund	30,370.36
10/9/2013	00000085955	RIVERVIEW, CITY OF	WASTE DISPOSAL	Rubbish	17,906.16
10/9/2013	00000085961	TARGET CORPORATION, T-2033	REFUNDABLE TAXES	Tax Fund	16,951.24
10/9/2013	00000085962	TCF NATIONAL BANK	REFUNDABLE TAXES	Tax Fund	7,406.16
10/9/2013	00000085968	WAYNE COUNTY	WAYNE CTY DEBT PAYMENTS (P&I)	Water & Sewer	8,338.43
10/9/2013	00000085969	WAYNE COUNTY	EXCESS FLOWS - WAYNE COUNTY	Water & Sewer	176,202.00
10/9/2013	00000085970	WAYNE COUNTY - ACCTS. REC.	TRAFFIC SIGNAL COURT & ATTORNEY COSTS LIBRARY SERVICES	Major Roads Police-Drug Fund Library	1,565.06 1,328.00 2,769.07
					5,662.13
10/14/2013	00000085974	ALLEN PARK PUBLIC SCHOOLS	SUMMER TAX DISTRIBUTION	Tax Fund	26,014.09
10/14/2013	00000085975	BLUE CROSS/BLUE SHIELD	HEALTH CARE HEALTH CARE HEALTH CARE	General Fund General Fund Water & Sewer	2,575.74 68,807.89 4,722.19
					76,105.82
10/14/2013	00000085976	CITY OF WYANDOTTE	ANIMAL CONTROL Q SHARE PROFESSIONAL SERVICES - DISPATCH	General Fund Police-Drug Fund	15,208.06 72,701.60
					87,909.66
10/14/2013	00000085978	WAYNE COUNTY TREASURER	SUMMER TAX DISTRIBUTION SUMMER TAX DISTRIBUTION SUMMER TAX DISTRIBUTION	Tax Fund Tax Fund Tax Fund	16,532.89 28,693.50 25,091.31
					70,317.70
10/14/2013	00000085979	BLUE CROSS/BLUE SHIELD	HEALTH CARE HEALTH CARE	General Fund General Fund Building DDA Water & Sewer Water & Sewer Water & Sewer	23,882.53 1,059.96 2,261.25 353.32 706.64 1,059.96 35,185.18 19,206.61 4,169.18 81,146.20 847.97 1,201.29 8,055.70 10,442.50 1,413.28
					190,991.57
10/23/2013	00000085981	STANDARD INSURANCE COMPANY	LIFE INSURANCE	General Fund	5,090.18

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10/23/2013	00000086004	BUCCILLI GROUP, LLC	CONCRETE PROGRAM CONCRETE PROGRAM CONCRETE PROGRAM CONCRETE PROGRAM	General Fund Major Roads Local Roads Water & Sewer	27,594.00 450.00 5,526.00 1,584.00 <u>35,154.00</u>
10/23/2013	00000086018	DOMINIC GAGLIO CONSTRUCTION, INC	CONCRETE PROGRAM CONCRETE PROGRAM CONCRETE PROGRAM	Major Roads Local Roads Water & Sewer	19,974.50 22,431.75 17,819.29 <u>60,225.54</u>
10/23/2013	00000086022	DTE ENERGY	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	General Fund General Fund General Fund Water & Sewer Water & Sewer	2,026.09 811.67 216.01 904.03 3,453.34 <u>7,411.14</u>
10/23/2013	00000086024	DTE ENERGY	STREET LIGHTING TRAFFIC SIGNS & SIGNALS	General Fund Major Road	33,746.73 1,227.43 <u>34,974.16</u>
10/23/2013	00000086036	GABRIEL, ROEDER, SMITH & CO.	PROFESSIONAL ACTUARIAL SERVICES	General Fund	5,150.00
10/23/2013	00000086045	HOME DEPOT U S A, INC & HONIGMAN	REFUNDABLE TAXES	Tax Fund	18,123.24
10/23/2013	00000086055	JORGENSEN FORD	POLICE VEHICLES	Police-Drug Fund	73,278.00
10/23/2013	00000086061	LAW OFFICES OF HOWARD SHIFMAN, P.C.	LABOR ATTORNEY	General Fund	7,212.50
10/23/2013	00000086064	LOUIE'S LANDSCAPING & SNOW REMOVAL	LAWN SERVICES LAWN SERVICES LAWN SERVICES LAWN SERVICES	General Fund General Fund DDA Library	450.00 3,466.00 1,118.00 80.00 <u>5,114.00</u>
10/23/2013	00000086085	REPUBLIC SERVICES	WASTE DISPOSAL	Rubbish	110,040.00
10/23/2013	00000086087	RKA PETROLEUM	GASOLINE	General Fund	21,629.00
10/23/2013	00000086104	WAYNE COUNTY - ACCTS. REC.	PRISONER HOUSING	General Fund	11,515.00
10/23/2013	00000086108	WILLOW COVE APT CO	REFUNDABLE TAXES	Tax Fund	12,366.31
10/28/2013	Wire	BANK OR NEW YORK MELLON	BOND INTEREST	Brownfield Auth	305,640.63
10/28/2013	Wire	BANK OR NEW YORK MELLON	BOND INTEREST	Sfid Lease Prop General Fund	500,000.00 530,632.50 <u>1,030,632.50</u>
10/30/2013	00000086110	PNC INSTITUTIONAL INV.	RETIREMENT CONTRIBUTION - DB RETIREMENT CONTRIBUTION - DB	General Fund General Fund General Fund General Fund General Fund General Fund General Fund	10,249.91 9,895.79 9,198.62 144,946.96 107,565.30 60,524.30 8,130.59 <u>350,511.47</u>
11/1/2013	00000086111	ALLEN PARK PUBLIC SCHOOLS	SUMMER TAX DISTRIBUTION	Tax Fund	13,049.10
11/1/2013	00000086114	WAYNE COUNTY TREASURER	SUMMER TAX DISTRIBUTION SUMMER TAX DISTRIBUTION SUMMER TAX DISTRIBUTION	Tax Fund Tax Fund Tax Fund	9,120.43 15,810.59 14,435.06 <u>39,366.08</u>

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Date	Check #	Payee	Description	Funding Source	Amount
11/13/2013	0000086116	24TH DISTRICT COURT	NOV CONTRIBUTION	General Fund	152,530.00
11/13/2013	0000086128	AT & T	TELEPHONE	General Fund	2,451.03
			TELEPHONE AND COMMUNICATIONS	General Fund	1,979.47
			TELEPHONE	General Fund	31.98
			TELEPHONE	General Fund	84.82
			TELEPHONE	Library	136.10
			UTILITIES	Water & Sewer	840.94
			UTILITIES	Water & Sewer	100.67
			TELEPHONE/COMMUNICATIONS	Water & Sewer	3,260.29
					8,885.30
11/13/2013	0000086137	BUCCILLI GROUP, LLC	CONCRETE PROGRAM	General Fund	6,156.00
			CONCRETE PROGRAM	Major Roads	1,200.00
			CONCRETE PROGRAM	Local Roads	660.00
			CONCRETE PROGRAM	DDA	7,020.00
			CONCRETE PROGRAM	Water & Sewer	408.00
					15,444.00
11/13/2013	0000086138	CANNON EQUIPMENT	VEHICLE MAINTENANCE	General Fund	8,525.00
11/13/2013	0000086140	CITY TOWING	VEHICLE TOWING	General Fund	6,385.00
11/13/2013	0000086146	DETROIT WATER & SEWAGE DEPT.	PURCHASED WATER	Water & Sewer	163,914.67
			IWC CHARGES - DETROIT	Water & Sewer	4,013.63
			SEWAGE DISPOSAL - DETROIT	Water & Sewer	40,137.18
			DETROIT POLLUTANTS	Water & Sewer	797.96
					208,863.44
11/13/2013	0000086147	DOMINIC GAGLIO CONSTRUCTION, INC	CONCRETE PROGRAM	Major Roads	24,319.75
			CONCRETE PROGRAM	Local Roads	12,065.18
			CONCRETE PROGRAM	Water & Sewer	8,258.40
			CONCRETE PROGRAM	Water & Sewer	7,525.10
					52,168.43
11/13/2013	0000086148	DOWNRIVER COMMUNITY CONFERENCE	DOWNRIVER MUTAL AID	General Fund	4,750.00
			DOWNRIVER MUTAL AID	General Fund	4,459.65
			DOWNRIVER MUTAL AID	General Fund	5,199.79
			DOWNRIVER MUTAL AID	Police-Drug Fund	9,148.81
					23,558.25
11/13/2013	0000086154	DTE ENERGY	UTILITIES	General Fund	30.44
			UTILITIES	General Fund	2,169.63
			UTILITIES	General Fund	905.90
			STREET LIGHTING	General Fund	35.48
			UTILITIES	General Fund	680.23
			UTILITIES	Library	1,236.90
			UTILITIES	Water & Sewer	790.01
			UTILITIES	Water & Sewer	199.02
					6,047.61
11/13/2013	0000086155	DTE ENERGY	UTILITIES	Sfid Lease Prop	26,160.19
11/13/2013	0000086156	DTE ENERGY	UTILITIES	General Fund	11,745.93
			STREET LIGHTING	General Fund	242.10
					11,988.03
11/13/2013	0000086160	EJ USA, INC	HYDRANT MAINTENANCE	Water & Sewer	5,627.68
11/13/2013	0000086161	EQ INDUSTRIAL SERVICES, INC	REFUND-WATER SALES	Water & Sewer	2,496.50
11/13/2013	0000086182	KERWIN CONSTRUCTION	ALLEY HARD SURFACE REPAIRS	DDA	25,192.50
11/13/2013	0000086189	LOUIE'S LANDSCAPING & SNOW REMOVAL	LAWN SERVICES	General Fund	2,081.00
			LAWN SERVICES	General Fund	3,466.00
			LAWN SERVICES	DDA	1,118.00
			LAWN SERVICES	Library	40.00

DISBURSEMENT REPORT FOR CITY OF ALLEN PARK  
 Expenditures \$5,000 or Greater  
 October 1, 2013 - November 30, 2013

Date	Check #	Payee	Description	Funding Source	Amount
					6,705.00
11/13/2013	0000086191	LUKAS AND SONS ENTERPRISES, INC	ALLEY HARD SURFACE REPAIRS	DDA	12,531.94
11/13/2013	0000086196	MICHIGAN MUNICIPAL LEAGUE	INSURANCE	General Fund	15,000.00
11/13/2013	0000086207	PLANTE MORAN	PROFESSIONAL FINANCE SERVICES	General Fund	14,083.33
11/13/2013	0000086214	RIVERVIEW, CITY OF	WASTE DISPOSAL	Rubbish	15,628.59
11/13/2013	0000086228	THE MILLER LAW FIRM	PROFESSIONAL SERV-LEGAL	Sfld Lease Prop	10,035.56
11/13/2013	0000086236	WAYNE COUNTY	SEWAGE DISPOSAL - WAYNE COUNTY	Water & Sewer	710,910.96
			SEWAGE DISPOSAL - WAYNE COUNTY	Water & Sewer	174,131.98
			NON RESIDENTIAL USER FEE	Water & Sewer	47,065.44
			CONSENT JUDGEMENT EXPENSE	Water & Sewer	1,734,238.39
					2,666,346.77
11/13/2013	0000086239	WEST SHORE SERVICES	BUNKER GEAR-GRANT REIMB	General Fund	41,640.00
11/18/2013	0000086245	BLUE CROSS/BLUE SHIELD	RETIREE HEALTH BENEFITS	General Fund	3,863.61
			RETIREE HEALTH BENEFITS	General Fund	64,290.90
			RETIREE HEALTH BENEFITS	Water & Sewer	4,722.19
					72,876.70
11/18/2013	0000086246	BLUE CROSS/BLUE SHIELD	HEALTH CARE	General Fund	25,030.71
			HEALTH CARE	General Fund	1,059.96
			HEALTH CARE	General Fund	2,261.25
			HEALTH CARE	General Fund	353.32
			HEALTH CARE	General Fund	353.32
			HEALTH CARE	General Fund	1,059.96
			HEALTH CARE	General Fund	33,282.75
			HEALTH CARE	General Fund	22,572.72
			HEALTH CARE	General Fund	4,169.18
			HEALTH CARE	General Fund	81,807.27
			HEALTH CARE	Building	847.97
			HEALTH CARE	DDA	(494.65)
			HEALTH CARE	Water & Sewer	7,207.73
			HEALTH CARE	Water & Sewer	10,442.50
			HEALTH CARE	Water & Sewer	1,413.28
					191,367.27
11/18/2013	0000086250	WAYNE COUNTY TREASURER	SUMMER TAX DISTRIBUTION	Tax Fund	12,828.27
			SUMMER TAX DISTRIBUTION	Tax Fund	22,251.66
			SUMMER TAX DISTRIBUTION	Tax Fund	19,862.12
					54,942.05
11/20/2013	0000086263	AT & T	TELEPHONE	General Fund	2,844.48
			TELEPHONE	General Fund	4,452.52
			TELEPHONE	General Fund	181.87
			TELEPHONE	General Fund	286.06
			TELEPHONE	Library	519.20
			TELEPHONE	Water & Sewer	2,346.23
			TELEPHONE	Water & Sewer	141.74
			TELEPHONE	Water & Sewer	100.04
					10,872.14
11/20/2013	0000086274	CITY OF WYANDOTTE	ANIMAL CONTROL	General Fund	8,788.39
			CENTRAL DISPATCH	General Fund	44,248.02
					53,036.41
11/20/2013	0000086285	DOMINIC GAGLIO CONSTRUCTION, INC	CONCRETE PROGRAM	Major Roads	2,164.50
			CONCRETE PROGRAM	Local Roads	14,040.90
			CONCRETE PROGRAM	Water & Sewer	7,169.00
					23,374.40
11/20/2013	0000086286	DTE ENERGY	UTILITIES	General Fund	31.76

DISBURSEMENT REPORT FOR CITY OF ALLEN PARK  
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October 1, 2013 - November 30, 2013

Date	Check #	Payee	Description	Funding Source	Amount
			UTILITIES	General Fund	180.52
			UTILITIES	Water & Sewer	1,216.20
			UTILITIES	Water & Sewer	3,752.38
					5,180.86
11/20/2013	00000086291	DTE ENERGY	STREET LIGHTING	General Fund	38,434.20
			TRAFFIC SIGNS & SIGNALS	Major Roads	1,263.12
					39,697.32
11/20/2013	00000086292	DTE ENERGY	UTILITIES	Sfld Lease Prop	24,186.25
11/20/2013	00000086299	GABRIEL, ROEDER, SMITH & CO.	PROFESSIONAL ACTUARIAL SERVICES	General Fund	6,550.00
11/20/2013	00000086315	LAW OFFICES OF HOWARD SHIFMAN, P.C.	LABOR ATTORNEY	General Fund	6,987.50
11/20/2013	00000086318	MICHIGAN DEPT. OF ENVIRONMENT.	MAIN MAINTENANCE	Water & Sewer	9,952.58
11/20/2013	00000086323	PENTIUK, COUCREUR AND KOBILIAK, P.C	CITY ATTORNEY	General Fund	12,348.00
			PROSECUTING ATTORNEY	General Fund	2,000.00
					14,348.00
11/20/2013	00000086327	PNC INSTITUTIONAL INV.	RETIREMENT CONTRIBUTION - DB	General Fund	1,667.64
			RETIREMENT CONTRIBUTION - DB	General Fund	5,124.95
			RETIREMENT CONTRIBUTION - DB	General Fund	3,787.33
			RETIREMENT CONTRIBUTION - DB	General Fund	3,523.54
			RETIREMENT CONTRIBUTION - DB	General Fund	72,623.49
			RETIREMENT CONTRIBUTION - DB	General Fund	81,035.05
			RETIREMENT CONTRIBUTION - DB	General Fund	21,981.79
			RETIREMENT CONTRIBUTION - DB	General Fund	3,523.55
			RETIREMENT CONTRIBUTION - DB	Building	497.05
			RETIREMENT CONTRIBUTION - DB	Water & Sewer	4,111.84
					197,876.23
11/20/2013	00000086335	SCHOLASTIC LIBRARY PUBLISHING	MATERIALS	Library	8,508.00
11/20/2013	00000086342	THE MILLER LAW FIRM	CITY ATTORNEY	General Fund	11,970.80
11/20/2013	00000086346	WADE-TRIM/ASSOCIATES, INC.	FAIRLANE/INDEPNCE MKT STATIONS	Water & Sewer	30,707.96
11/20/2013	00000086348	WAYNE COUNTY	EXCESS FLOWS - WAYNE COUNTY	Water & Sewer	119,057.14
11/20/2013	00000086349	WAYNE COUNTY - ACCTS. REC.	LIBRARY SERVICES	Library	29,060.33
11/20/2013	00000086351	WHIPPLE PRINTING	PREPARATION OF TAX BILLS	General Fund	968.00
			FAÇADE GRANT	DDA	5,272.83
					6,240.83
11/20/2013	00000086354	YOUNG, ALAN C & ASSOCIATES, P.C.	CITY AUDITOR	General Fund	7,875.00
11/20/2013	00000086367	STATE OF MICHIGAN	RETURN OF UNUSED DISPATCH TRAIN GRANT	General Fund	5,597.00
11/27/2013	00000086371	MELVINDALE NAP PUBLIC SCHOOLS	SUMMER TAX DISTRIBUTION	Tax Fund	19,058.82
11/27/2013	00000086373	WAYNE COUNTY TREASURER	SUMMER TAX DISTRIBUTION	Tax Fund	6,903.10
			SUMMER TAX DISTRIBUTION	Tax Fund	11,992.34
			SUMMER TAX DISTRIBUTION	Tax Fund	10,067.61
					28,963.05

Note: There were no disapproved expenditures during the period.

**DISBURSEMENT REPORT FOR CITY OF ALLEN PARK**  
**Expenditures \$5,000 or Greater**  
**October 1, 2013 - November 30, 2013**

**Date      Check #      Payee      Description      Funding Source      Amount**

City of Allen Park Contracts Awarded Greater than \$5,000 October 1, 2013 - November 30, 2013			
DATE	AMOUNT	CONTRACTOR NAME	PURPOSE OF CONTRACT
10/17/2013	8,852.00	NGS Core Source	Dependent Eligibility Audit

City of Allen Park Loans Greater than \$5,000 October 1, 2013 - November 30, 2013			
DATE	AMOUNT	LOAN DESCRIPTION	PROPOSED USE OF FUNDS
		NONE	

City of Allen Park New Positions/Vacancies Filled October 1, 2013 - November 30, 2013	
<u>New Positions Created:</u>	
DATE	POSITION TITLE
	NONE
<u>Vacancy Positions Filled:</u>	
DATE	POSITION TITLE
10/07/13	FT Fire Fighter
11/05/13	PT/Reserve Fire Fighter
11/11/13	PT/Reserve Fire Fighter
11/11/13	PT/Reserve Fire Fighter

City of Allen Park Positions Eliminated October 1, 2013 - November 30, 2013	
<u>Positions Eliminated:</u>	
DATE	POSITION TITLE
	NONE
<u>Layoffs:</u>	
DATE	POSITION TITLE
	NONE

City of Allen Park Emergency Manager Salary and Benefits October 1, 2013 - November 30, 2013			
DATE	PAID TO	AMOUNT	
Oct, 2013	Blue Cross Blues Shield	349.29	New rates 10-1-13
Nov, 2013	Blue Cross Blues Shield	349.29	

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