Gail McLeod
Mayor

Michael I. Mizzi
City Clerk

Timothy O. Estheimer
Treasurer

CITY COUNCIL

Nancy Knick
Mayor Pro-Tem

Matthew E. Valerius

Gerald Barr Jr.

Gary Schlack

Dan Loyd

Edward A. Wurtzbacher

City of Allen Park

15915 SOUTHFIELD ROAD
ALLEN PARK, MICHIGAN 48101
PHONE: 313-928-1400
www.cityofallenpark.org

Study Session @ 5:30 PM

AGENDA

Regular Council Meeting of: Tuesday, May 13, 2025 – 6:00 PM at City Hall
CALL TO ORDER
PLEDGE OF ALLEGIANCE
INVOCATION
ROLL CALL
CORRECTIONS AND APPROVAL OF THE AGENDA FOR: May 13, 2025
APPROVAL OF THE MINUTES FOR: Regular Meeting of April 22, 2025
Special Meeting of May 6, 2025

PRESENTATION: Fire Department Promotions: Michael Schook - Captain, Michael Stetz - Lieutenant, Ryan Croft – Sergeant & Chris Ajlouny – Engineer

- Thomas Malcolm 2025 Firefighter of the Year

PUBLIC HEARING – Presentation of the FY 2025/2026 Proposed Budget

1. Adopt the Fiscal Year 2025/2026 Budget

ORGANIZATIONAL BUSINESS

A. Mayor Gail McLeod
  1. Appointments to Boards & Commissions

B. City Treasurer Timothy O. Estheimer Operational
  1. Treasurer's Report

C. City Administrator Operational
  1. Motion to Accept & File the updates/reports/document submissions

PUBLIC COMMENT (5 minutes)

CONSENT AGENDA

A. Purchasing Actions
  1. Claims & Accounts **2.** Payroll Report

B. Licenses and Permits
  1. Parade Permit #04-2025 Road Closure for the Annual Cabrini 5k and Fun Run on Saturday June 6th at 8:30 am w/fee waived.
  2. Curbside pick-up Permit #04-2025 Rose Messer w/ $50 fee
  3. Handbill Permit #02-2025 – Honeycutt Heating and Cooling w/ $50 fee

RESOLUTIONS

1. Resolution to concur with the recommendation of the City Administrator and approve the road closure request with the additional safety items received from St. Frances Cabrini Church for Wick Road from Laurence to Ruth for their Annual Festival on June 6, 7 & 8, 2025 w/ fee waived
2. Resolution to waive the City bid process (APCO 2-824-(5)) - Emergency in nature and approve the emergency repairs to APFD Ambulance - Alpha 51 for a Stryker Power Loader at a cost of $6,007.48 w/ funds from acct. #101-336-939-000

OTHER BUSINESS

1. 1st & 2nd Readings of Proposed Ordinance #04– 2025 Ordinance of the City of Allen Park Code of Ordinances; Amending Chapter 2, "Administration", Article VI, "Finance", Division 2 "Purchasing" by the Repeal and Readoption of Sections 2-820 through 2-835

ELECTED OFFICIALS COMMENTS

ADJOURNMENT

Minutes
04/22

City of Allen Park Regular Council Meeting Minutes
Tuesday, April 22, 2025

Mayor Gail McLeod called the Meeting to order at 6:00 PM.
Roll Call showed present: Councilwoman Nancy Knick, Councilman Matthew E. Valerius, Councilman Gerald Barr, Councilman Gary Schlack, Councilman Dan Loyd, and Councilman Ed Wurtzbacher

Motion by Schlack
Supported by Loyd
RESOLVED, to approve the Agenda as presented
MOTION ADOPTED – 25-0422-0075

Motion by Valerius
Supported by Wurtzbacher
RESOLVED, to approve the Minutes for the Regular Meeting of April 8, 2025 as presented
MOTION ADOPTED – 25-0422-076

Mayor Gail McLeod

1. Proclamation – Recognition of Rose Loyd (Retired APPS Teacher) – Centenarian
2. Proclamation – APHS Cheerleading Team – 2025 State Champions
3. Proclamation – APHS Cheer Coach – Julie Goodwin

Motion by Knick
Supported by Barr
RESOLVED, to Accept and File the City Administrators operational updates/reports/documents and submissions
MOTION ADOPTED – 25-0422-077

Motion by Barr
Supported by Valerius
RESOLVED, to approve the CONSENT AGENDA as follows:

A. **Purchasing Actions**
   1. Claims & Accounts **2.** Payroll Report
B. **Licenses and Permits**
   1. Parade Permit #02-2025 – APAC Parade – Saturday May 17, 2025 9:00 am w/ fee waived
   2. Parade Permit #03-2025 – Memorial Day Parade – Sunday May 18, 2025 3:00 pm w/ fee waived
   3. Canvassers / Solicitors Permit for VFW Post 9283 annual "Buddy Poppy Sale" at various intersections on May 1st thru 3rd, 2025 w/ fee waived

MOTION ADOPTED – 25-0422-078

Motion by Valerius
Supported by Loyd
RESOLVED, to approve the agreement with All American Arena for replacement and re-installation of safety netting in the amount of $10,380.00 w/ funds from acct. #101-771-931-000
MOTION ADOPTED – 25-0422-079

Motion by Schlack
Supported by Loyd
RESOLVED, to accept the Festivities Commissions funds in an amount not to exceed $26,000.00 and approve the expenditure for the renovation of the Millward/Rotary Park picnic shelter area with the work to be performed by our current Contractor - Savone Cement
MOTION ADOPTED – 25-0422-080

City of Allen Park Regular Council Meeting Minutes
Tuesday, April 22, 2025

Motion by Barr
Supported by Knick
RESOLVED, to approve the closure of Allen Road between Southfield and Roosevelt Ave for the Annual Allen Park Street Fair starting at 7AM on Thursday, July 31st and will reopen on Sunday, August 3rd at 7AM
MOTION ADOPTED – 25-0422-081

Motion by Valerius
Supported by Barr
RESOLVED, to request the City Clerk to apply for the Beer & Wine License through the State of Michigan for the AP Street Fair (August 1st & 2nd)
MOTION ADOPTED – 25-0422-082

Motion by Knick
Supported by Valerius
RESOLVED, to Convene into Closed Session for the purpose of Labor Negotiation/MOU with the Allen Park Firefighters IAFF Local 1410 as permitted under MCL 15.268 (c)
Roll Call Vote: Unanimous
MOTION ADOPTED – 25-0422-083

The door was closed at 7:10 PM

The door was opened at 7:33 PM

Motion by Loyd
Supported by Schlack
RESOLVED, to reconvene into the Regular Council Meeting
MOTION ADOPTED – 25-0422-084

Motion by Barr
Supported by Wurtzbacher
RESOLVED, to accept the MOU with Allen Park Firefighters IAFF Local 1410 and authorize the Administrator & HR Director to sign
MOTION ADOPTED – 25-0422-085

Motion by Schlack
Supported by Valerius
RESOLVED, to adjourn the Regular Council Meeting at 7:35 PM
MOTION ADOPTED – 25-0422-086

Gail McLeod – Mayor

Michael I. Mizzi – City Clerk

Special Minutes
05/6

City of Allen Park Special Council Meeting Minutes
Tuesday, May 6, 2025

Mayor Gail McLeod called the Meeting to order at 6:00 PM.
Roll Call showed present: Councilwoman Nancy Knick, Councilman Matthew E. Valerius, Councilman Gerald Barr, Councilman Dan Loyd, and Councilman Ed Wurtzbacher
Absent: Councilman Gary Schlack

Motion by Loyd
Supported by Barr
RESOLVED, to recognize and approve the Allen Park Athletic Club (APAC) Youth Baseball as a non-profit organization operating in the City of Allen Park for the purpose of obtaining a Charitable Gaming License thru the State of Michigan
MOTION ADOPTED – 25-0506-087

Motion by Loyd
Supported by Barr
RESOLVED, to adjourn the Special Council Meeting at 6:05 PM
MOTION ADOPTED – 25-0506-088

Gail McLeod – Mayor

Michael I. Mizzi – City Clerk

City of Allen Park
Fire Department

6730 Roosevelt, Allen Park, Michigan 48101
PHONE: 313-928-1103 FAX: 313-928-1654

Fire Chief Jeff O'Riley
NFPA Certified Fire Inspector
NFPA Plan Review
E-Mail joriley@cityofallenpark.org
Web: www.cityofallenpark.org

05/05/2024

To: Distinguished Mayor and Council Members

The Allen Park Fire Department would like to acknowledge that the following members are being promoted to their new ranks due to the retirement of Captain Hada:

Michael Schook Promoted to Captain
Michael Stetz Promoted to Lieutenant
Ryan Croft Promoted to Sergeant
Chris Ajlouny Promoted to Engineer

Jeffery J. O'Riley
Chief
Allen Park Fire Department

City of Allen Park
Fire Department

6730 Roosevelt, Allen Park, Michigan 48101
PHONE: 313-928-1103 FAX: 313-928-1654

Fire Chief Jeff O'Riley
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05/05/2024

To: Distinguished Mayor and Council Members

The Allen Park Fire Department would like to announce that Firefighter Thomas Malcolm was named as the Allen Park Fire Department Firefighter of the Year for 2024.

Firefighter Malcom was hired in February of 2021 and quickly became known as a "go to guy". Firefighter Malcom has consistently earned praise from his biggest critics, his patients, for his caring nature and quality patient care. Around the station, Firefighter Malcolm will always step up and take on extra work or projects and is the first guy to ask if you need help. Firefighter Malcolm has been a staple at department events not only volunteering his time but also his families. Firefighter Malcolm while young to our department has shown his dedication to the city and citizens of Allen Park. For these reasons and many more, I am proud to select Firefighter Tom Malcolm for this award.

Jeffery J. O'Riley
Chief
Allen Park Fire Department

Budget Hearing

City of Allen Park

15915 SOUTHFIELD ROAD
ALLEN PARK, MICHIGAN 48101-2512
PHONE: 313-928-1400
www.cityofallenpark.org

At a Regular Meeting of the City Council of the City of Allen Park, held in the council chambers, 15915 Southfield Road, Allen Park, Michigan on the 13TH day of May, 2025, commencing at 6:00 p.m.

PRESENT: Mayor Gail McLeod, Mayor Pro-Tem Nancy Knick, Matthew Valerius, Dennis Marcos, Gary Schlack, Dan Loyd, Ed Wurtzbacher.

ABSENT:

Councilperson _____ moved, Councilperson _____ seconded, to adopt the following resolution:

WHEREAS, Section 10.04 of the City Charter for the City of Allen Park provides that a budget shall be adopted for each fiscal year, and that said budget shall be adopted by the City Council of said City in the form of a resolution; and,

WHEREAS, such Section 10.04 also states that such resolution shall provide for an appropriation of money budgeted for municipal purposes during the next fiscal year succeeding said resolution's adoption; and,

WHEREAS, such Section 10.04 of said City Charter also provides that such resolution shall determine the amount of revenue to be raised by taxation; and,

WHEREAS, under said Section 10.05 it is incumbent upon the said City Council for the City of Allen Park now to provide a budget and capital improvement plan for the fiscal year from July 1, 2025 to June 30, 2026; and,

WHEREAS, a properly drafted and proposed budget has been submitted to the City Council in compliance with the requirements contained in Article 10 of the said City Charter, and in compliance with requirements of Public Act 621 of 1978; and,

WHEREAS, such budget proposal, together with all supporting schedules and the City Manager's budget statement, has been duly filed with the City Council and become a matter of public record, available for public inspection with the City Clerk and the Allen Park Public Library; and,

WHEREAS, such proposed budget hearing has been advertised in the Heritage Newspaper on April 27, 2025, and a public hearing held on May 13, 2025 as required by statute and other regulations; and,

WHEREAS, the proposed budget as approved by the City Council reflects a balanced document with the total general fund revenues equal to $27,752,943 and general fund expenditures equal to $27,752,943 and a total millage levy of 23.4787 mills as detailed in the budget document; and,

WHEREAS, such millage is in accordance with Public Act 5 of 1982; and,

BE IT RESOLVED, that the approximate total amount of money required and set forth by the terms of said proposed budget attached hereto (less TIF's), said sum being $10,100,175 or 10.3593 mills for General Operating; $2,299,686 or 2.4851 mills for Refuse Collection; $1,229,756 or 1.1662 mills for Debt Service; $7,117,867 or 6.7500 mills for Police & Fire; $870,351 or .8254 mills for Library operating; and $2,005,129 or 1.9015 mills for Road Construction shall be provided for the fiscal year herein above-stipulated by the levying of taxes by the said City of Allen Park upon the real and personal property within such City, including a property tax administration fee of 1%, to be used for the cost incurred in the administration and collection of property taxes in such departments as the Assessor's, Treasurer's, Purchasing and Controller's; and,

BE IT FURTHER RESOLVED, that the budget summaries as presented can be approved as set forth in the said 2025/2026 City Budget document; and,

BE IT FURTHER RESOLVED that the City Council hereby adopts the 2025/2026 budget as shown in the budget documents. The amounts in the budget documents reflected by City departments will be used for comparative reporting purposes; and,

BE IT FURTHER RESOLVED, that the water rate and sewer rates reflect the combined Ready to Serve Charge for each customer connection to be $16.50; that the water rate for each unit be $5.10 per unit; that the rate for sewer treatment be $6.82 per unit; this rate change shall provide a part of the revenue needed to cover the operations of the Water & Sewer Department;

BE IT FURTHER RESOLVED, that the City Administrator is authorized to make budgetary transfers within the appropriation centers, or departments established through this budget not exceeding $10,000 and that all other transfers between appropriation centers may be made only by further action of the City Council pursuant to the provisions of the Michigan Uniform Accounting and Budgeting Act; and,

THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Allen Park, Wayne County, Michigan, that the proposed budget, as presented, together with the Administrator's budget letter, supporting schedules, statements, budget summaries and related documents, if any, appended thereto, incorporated herein and by reference made part thereof, and as modified by the City Council, be and the same hereby is adopted as the budget for the City of Allen Park for fiscal period from July 2025 to June 2026.

MOTION CARRIED UNANIMOUSLY

STATE OF MICHIGAN}
SS}
COUNTY OF WAYNE}

I, _____, the duly qualified and acting City Clerk of the City of Allen Park, Wayne County, Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Allen Park, Wayne County, Michigan, on _____, _____ __, _____ and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance of the Open Meetings Act being Act 267 of the Michigan Public Acts of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

_____

Michael I. Mizzi
City Clerk

Org Bus
A. 1 Appts

City of Allen Park
State of Michigan

Gail McLeod
Mayor
gmcleod@cityofallenpark.org

15915 Southfield Road
Allen Park, MI 48101
(P) 313-928-1470

To: Allen Park City Council Members

From: Gail McLeod, Mayor

Date: May 13, 2025

Re: Board and Commission Appointments

I am recommending the following Commission appointments for your approval:

Festivities Commission
Darin Szilagy to fill an unexpired term. Term will end 12/31/2026

Local Officers Compensation Board
Renee Marcos to fill an unexpired term. Term will end 12/31/2027

Thank you.

City of Allen Park
Fire Department

6730 Roosevelt, Allen Park, Michigan 48101
PHONE: 313-928-1103 FAX: 313-928-1654

Fire Chief Jeff O'Riley
NFPA Certified Fire Inspector
NFPA Plan Review
E-Mail joriley@cityofallenpark.org
Web: www.cityofallenpark.org

FIRE CHIEF'S REPORT TO THE CITY ADMINISTRATOR FOR THE MONTH OF APRIL 2025

MEETINGS:

- Attended Department Head and City Council meetings.
- Attended Training with ESO Scheduling
- Attended Station Construction Meetings
- Attended Monthly HEMS Meeting
- Attended Monthly EMS Training
- Attended Monthly Fire Investigation/Arson Training
- Attended Training with EMSMC (EMS Billing)
- Attended Budget Meeting with City
- Attended Meeting with Uniform Company
- Attended Chief Lunch Meeting
- Attended Airplane Incident Response Training
- Attended Meeting with Construction Vendor – Door Locks

APFD CALLS FOR APRIL 2025:

1. **Total Calls** 379

2. **Fires** – 6 Fires

    - Outer Drive – Homeless campfire
    - EB 94 – Car fire
    - Ecorse and Pelham – Car fire
    - 15555 Noecker – Southgate large brush fire in field
    - 13581 Edison – Southgate house fire
    - 9290 Hubert – Stove Fire

3. **Other fire service calls** – 51 (things like citizen assists, false alarms, animal rescues, lines down, smell of gas, furnace belts, etc...)

4. **EMS Rescue -**322

STAFFING:

Captain Hada was approved for a Non-Duty Medical Retirement. Department promotions were made to include Michael Schook to Captain, Michael Stetz to Lieutenant, Ryan Croft to Sergeant, and Christopher Ajlouny to Engineer.

An interview was held and unfortunately the applicant did not receive a passing score of 70% by the interview board. The board consisted of 1 union board member, 2 fire officers, the Deputy Chief and Chief.

The department is currently staffed by 19 firefighter/paramedics. The MOU with the firefighters has been approved and we are working on getting the new information out to potential candidates. We have 1 new interview schedule for May 8th.

STATION UPDATES:

The station project is coming along quickly, and the new interior walls are being installed. The exterior of the building is being stripped of the old brick and interior rough plumbing, electric, and HVAC are continuing. Apparatus Bay upgrades will start soon.

OTHER ACTIVITIES:

1. Arson/Fire Investigation Team Training – Van Buren Arson House Training
2. Required Monthly NFIRS reports were submitted to the USFA.
3. All EMS run sheets reviewed and submitted to EMSMC for billing.
4. All daily reports and logs reviewed and filed.
5. Held interview for applicant – applicant did not pass interview
6. Investigated fatal fire in Ecorse with DMA Investigation Team
7. Met with Sutphen Fire in Dearborn to look at new Fire Apparatus
8. Had training for new copier/printer

City of Allen Park
Fire Department

6730 Roosevelt, Allen Park, Michigan 48101
PHONE: 313-928-1103 FAX: 313-928-1654

Deputy Chief/ Fire Marshal Eric Taylor
E-Mail etaylor@cityofallenpark.org
Web: www.cityofallenpark.org

Deputy Chief/Fire Marshal Monthly Report
April 2025

Meetings:

- Attended Department Head and City Council meetings.
- Attended Fire Investigation Training
- Attended a meeting with Fire Station Remodel Team
- Met with Fire Station Vendors
- Attended Zoom meeting with ESO Scheduling
- Zoom call with EMsight

Inspections/Enforcement:

1. 800 Republic-Fire alarm
2. 17029 Ecorse-CofO
3. 16640 Southfield-Hydrant flow test
4. 6601 Park-CofO
5. 16138 Beatrice-Annual Apartments
6. 5825 Allen-CofO
7. 1500 Enterprise-Sprinklers
8. 1500 Enterprise-Final Fire Alarm

Reviewed and approved plans/drawings for:

1. 6730 Roosevelt-Sprinklers

Other Activities:

1. Ordered EMS and Operational supplies for Fire Department
2. Approved Billing on ESO/HER for patient billing run reports.
3. Performed numerous inspections, plan reviews and Certificate of Occupancy (CofO) throughout the city.

4. All daily reports and logs reviewed and filled
5. Attended Arson monthly training
6. Attended Hems training
7. Received and completed 5 FOIA request
8. Set up (CE's) continuing education classes for fire department
9. Set up and learning ESO inspections and scheduling platform\
10. Toured Dearborn fire department station 4 to look at new Fire truck
11. Attended Live burn for arson investigation

ALLEN PARK POLICE DEPARTMENT

Operations Report April 2025

Dispatched Runs: **1462**

Case Reports: **225**

Accidents: **60**

TOTAL Citations: **970**

Shift: 639

SET: 331

(Ordinance: 93)

Adult Arrests: **43**

White/males: 14

Black/males: 13

Hispanic/males: 2

White/females: 7

Black/females: 7

Hispanic/females: 0

Juvenile Arrests: **3**

White/females: 2

Black/females: 1

Chief of Police
Eron Feltz

Det. Curtis had 39 cases in April

Det. Lazuka had 24 cases in April

Det. Begley had 37 cases in April

SRO. Vitale had 1 case in April

SRO. Knudsen had 2 cases in April

April brought two significant events. One was a fatal accident that happened at Pelham & Ecorse and the other one was the city's first homicide in a decade.

The department did our annual Pressure Point Control Tactics (PPCT) where all the officers participated in the best practices for affecting an arrest.

With the summer fast approaching, I have advised my officers to concentrate on side street violations, speeders, stop signs, kids on bikes etc....

Chief of Police
Eron Feltz

City of Allen Park
BUILDING DEPARTMENT
15915 SOUTHFIELD ROAD,
ALLEN PARK, MICHIGAN 48101-2599
PHONE: 313-928-4441 FAX: 313-928-1764
www.cityofallenpark.org

To: Tom Murray

From: Matt Baker

Re: April, 2025 Report

Below is an overview of activities for the Building Department for the month of April. Not included in the report are the daily activities such as the processing of permits, meetings with homeowners and contractors, plan reviews, engineering consultant coordination, and ordinance enforcement.

Permit Type	Permits Issued	Permit Fees
Electrical	41	$5,368.00
Plumbing	19	$3,971.00
Mechanical	31	$5,553.00
Fire Suppression	2	$525.00
Fire Alarm	1	$550.00
Building	217	$70,287.00
Sign	8	$776.00
TOTALS	319	$87,030.00

Four Certificates of Occupancy were issued for the month of April.
-6601 Park Ave. Ste. 2 = Grow Your Mind Therapy
-5223 Allen Rd. = Alamir Market and Deli
-5825 Allen Rd. = IE Create
-6540 Allen Rd. = Nails Bar (new owner)

Number of rental inspection for the month of April = 62
Number of Home Sales Inspections for the month of April = 76 (Initials + Finals)

Planning Commission and ZBA did not meet in the month of April.

City of Allen Park
Parks and Recreation Department

15800 White Street
Allen Park, MI 48101

Telephone: (313) 928-0771 Fax: (313) 928-0501

Rob Fulton
Director

Kyle Kar
Deputy Director

PARKS AND RECREATION APRIL 2025 OPERATIONS REPORT

- Champaign Park Diamond #3 has been completed with new ADA walkway, slabs under the new bleachers and restoration.
- Have started ball diamond preparations for the Summer '25 as we scheduled 245 baseball/softball games for the Allen Park Athletic Club. Port-a-john units have been placed at all ball diamonds for public use.
- For the first time in 3 years we opened the bathroom facility at Champaign Park near the tennis courts and Lady Jags' diamond. Agreed with the school's athletic director to open at his discretion and he will monitor all needs for that facility.
- Received a $26,000 contribution from the Festivities Commission for a walkway to be added at Millward Park as well as a new surface under the pavilion. Work started on that renovation the week of April 28.
- Agreed, after Council approval, to have DuraEdge renovate Riel and Cunningham ball diamonds with those projects slated to start the first week in May, 2025.
- Closed out the Ford Motor hockey league for the season that began in August, 2024.

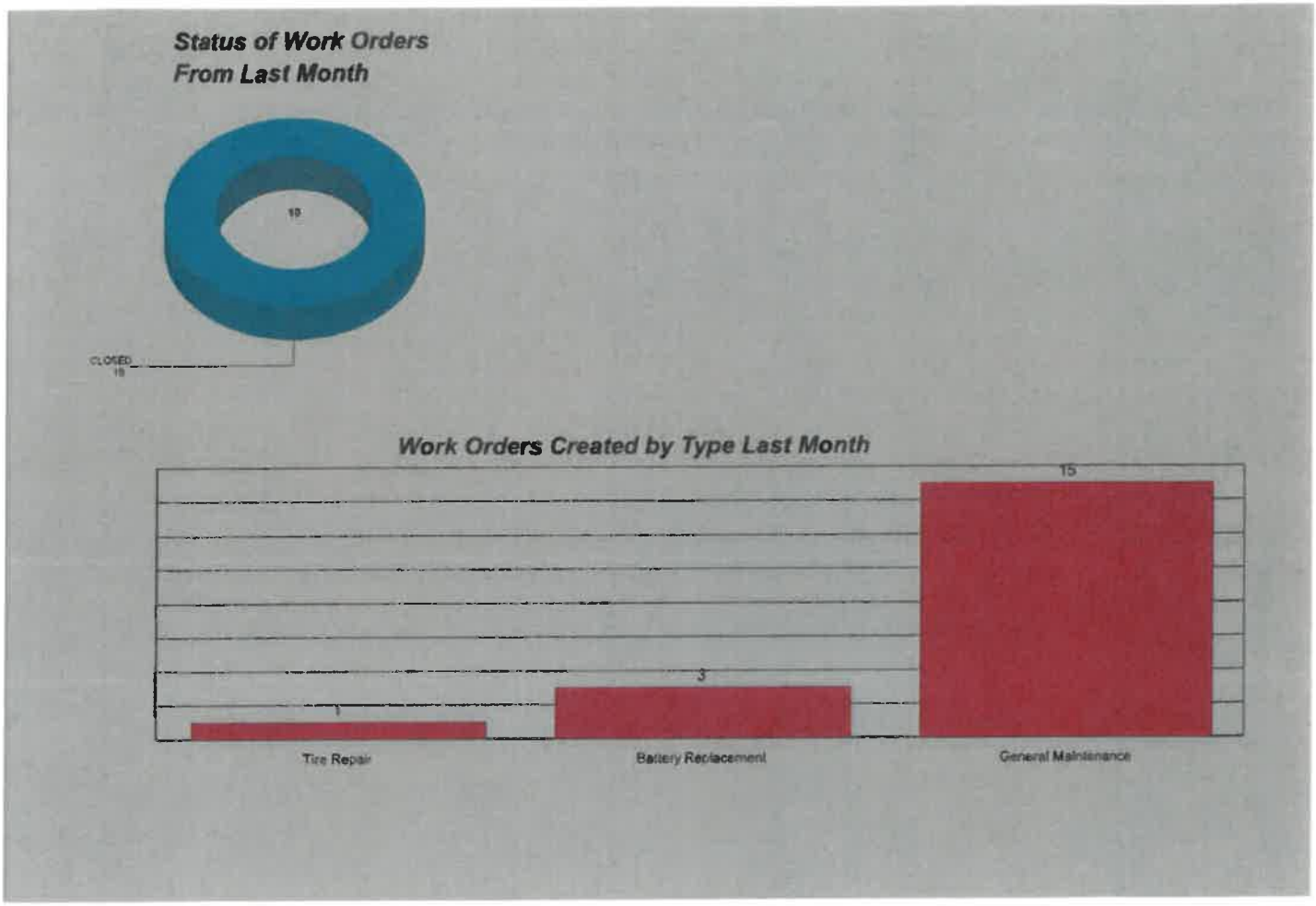
- Began hosting youth hockey tournaments for the Spring, with the last one set for the weekend of May 9-11.
- Have held youth hockey games here as part of the Dearborn Spring League.
- The Allen Park High School hockey team has started their Spring practices and games.
- Opened up the pickleball and tennis courts at Community Park and Riel Park.
- Held the Allen Park Hockey Club tryouts for the Spring league and it appears that there could be up to 10 teams in the Fall of 2025.
- A team from Ford Motor Company's EV program did a cleanup at Cunningham Park as part of Earth Day and beautification.
- The Beautification Commission, along with a host of volunteers, freshened up the memorials at Champaign Park and Brand Park the weekend of April 26.
- Transferred 345 seniors through our SMART transportation system.
- Held a Detroit Tiger opening game lunch for 20 seniors here at the Community Center and also took 10 residents to the MGM casino.
- Booked 20 room rentals and 56 gym rentals.

Department of Public Services

Water / Sewer / Streets / Forestry / Fleet

Fleet Maintenance

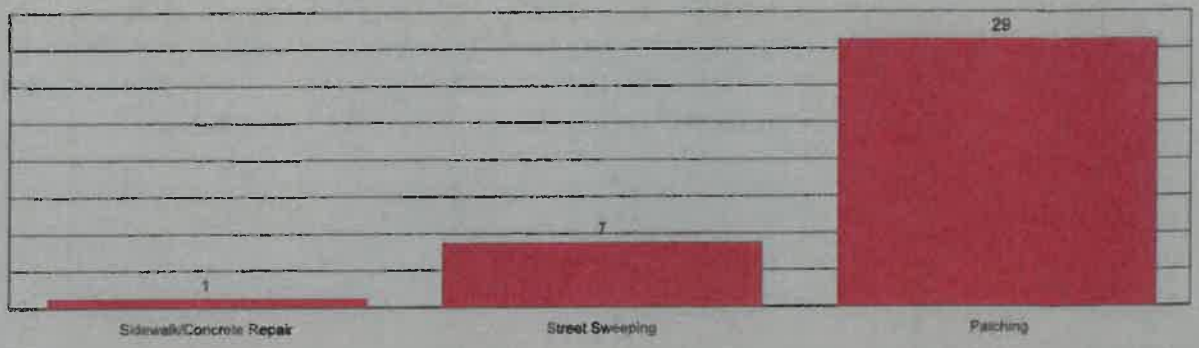
WORK ORDER SUMMARY | April-2025



Streets & Forestry Maintenance

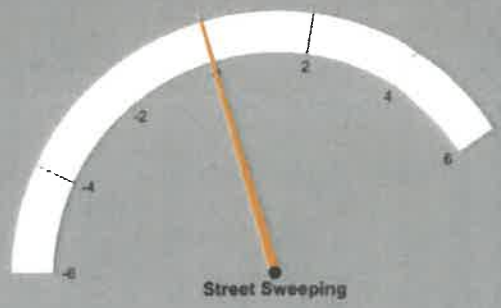
WORK ORDER SUMMARY | April-2025

Streets Work Orders Created by Type Last Month



Numbers Accomplished For Work Order Efforts

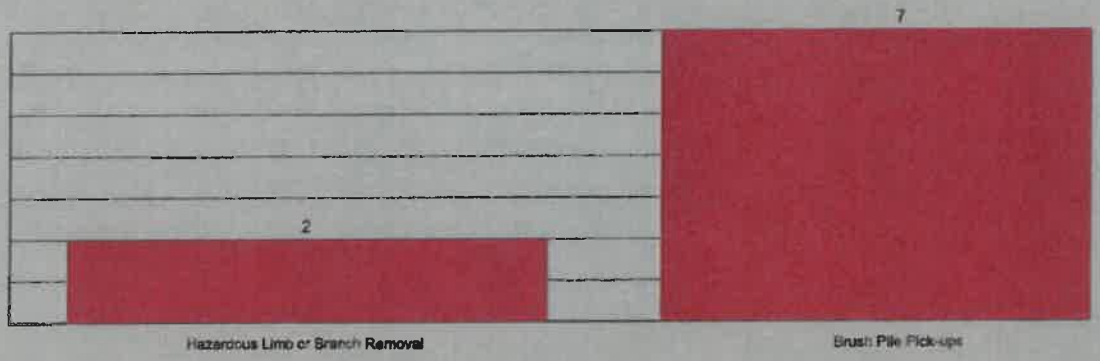




Streets & Forestry Maintenance

WORK ORDER SUMMARY | April-2025

Forestry Work Orders Created by Type Last Month

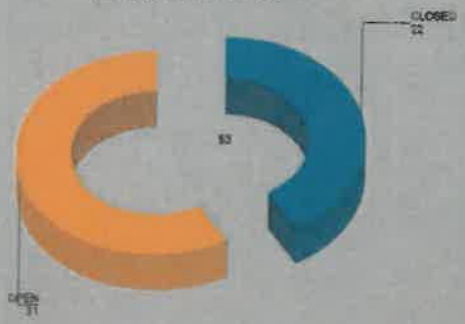


Forestry Work Order Tasks Completed Last Month

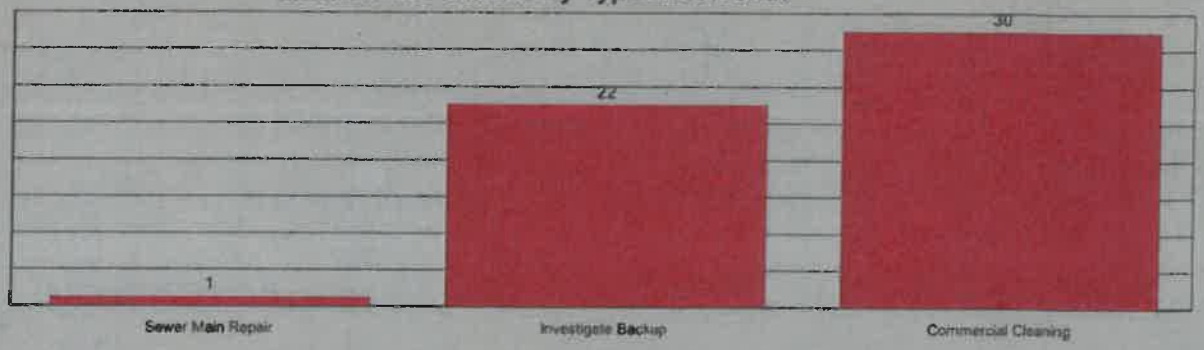
Sewer System Maintenance

WORK ORDER SUMMARY | April-2025

Status of Work Orders From Last Month



Work Orders Created by Type Last Month

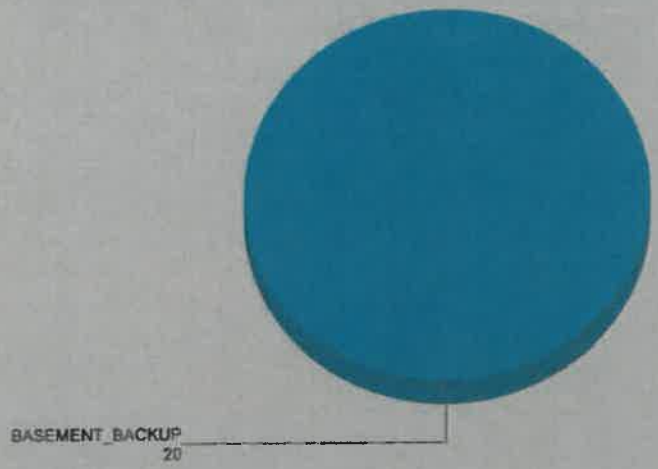


Linear Feet Accomplished For Televising and Cleaning

Sewer System Maintenance

WORK ORDER SUMMARY | April-2025

Inspections Completed By Type

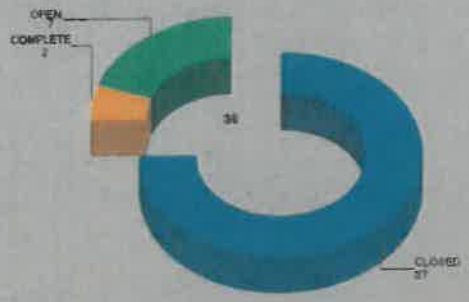


Work Order Tasks Completed Last Month

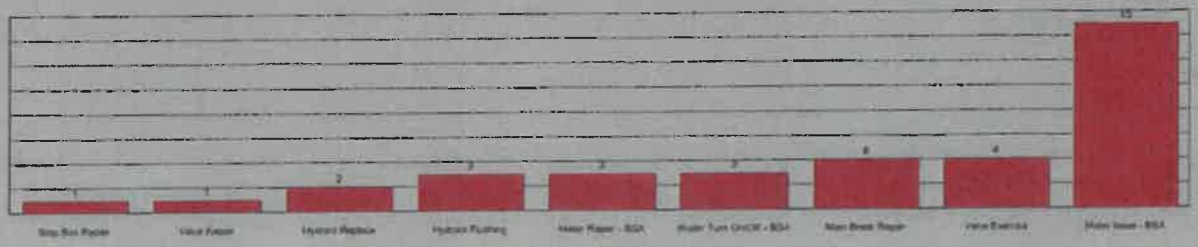
Water System Maintenance

WORK ORDER SUMMARY | April-2025

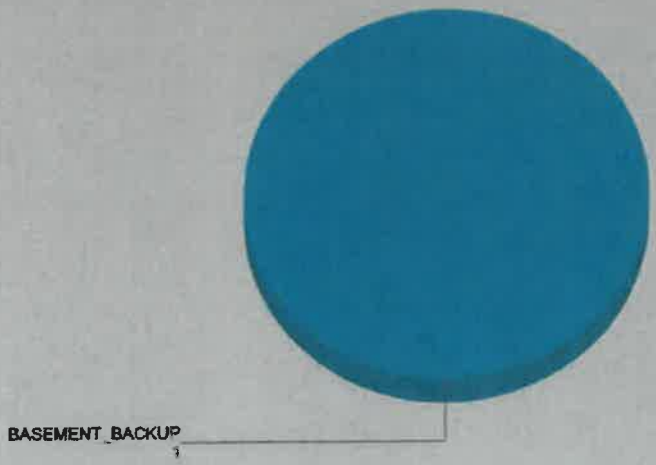
Status of Work Orders From Last Month



Work Orders Created by Type Last Month

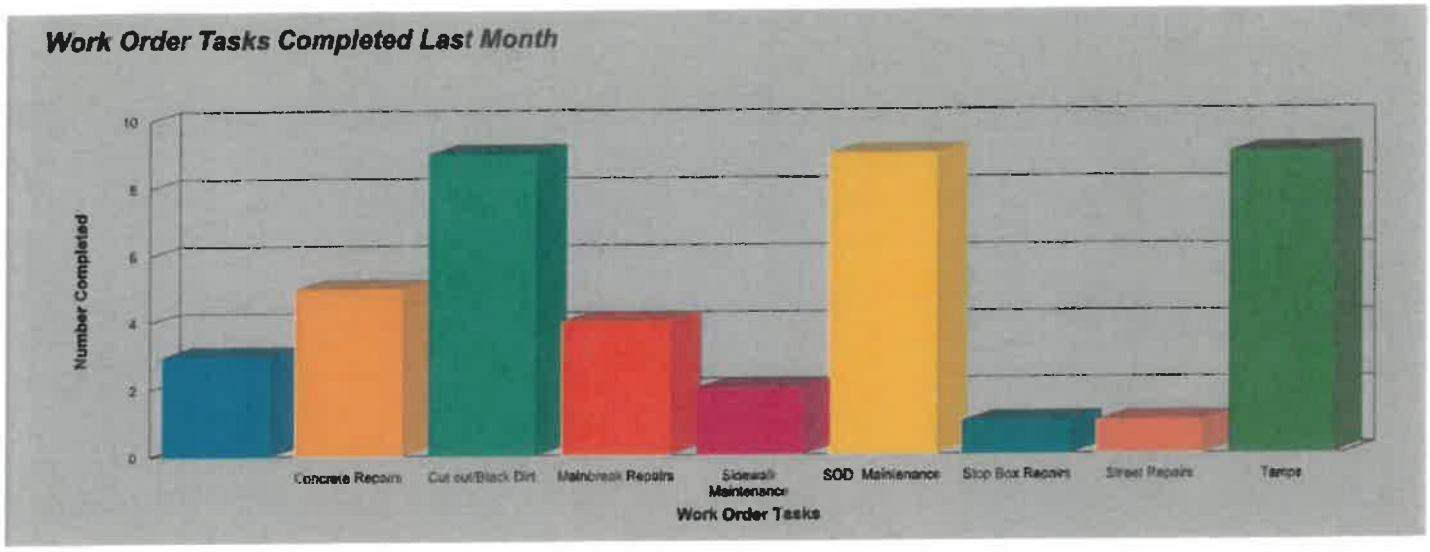


Hydrant Inspections Completed By Type



Water System Maintenance

WORK ORDER SUMMARY | April-2025



Departmental Report
April 2025

➢ BUILDING:

- The window filming project was completed.
- Search for screening options to camoflauge the HVAC units on the exterior of the library building is ongoing.
- Meeting with contractors for options and quotes for quiet study rooms.

➢ CIRCULATION:

	2024		2025					
	TOTAL	AVE/MO	JAN	FEB	MAR	APR	MAY	JUNE
Physical Materials	72,984	6,082	5,635	5,436	6,535	5,712		
Libby (Ebooks)	18,752	1,563	1,866	1,714	1,826	1,884		
Hoopla	8,195	683	636	663	645	570		
Kanopy	1,499	125	268	148	134	151		

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➢ LIBRARY CARD USAGE*:

	2024		2025					
	TOTAL	AVE/MO	JAN	FEB	MAR	APR	MAY	JUNE
Registered Users**	57,326	4,777	4,938	4,983	5,068	5,121		
Unique Card Use: in Library	7,494	625	614	565	675	571		
Unique Card Use: Hoopla	2,030	169	190	190	193	185		
Unique Card Use: Libby (Overdrive)	4,290	358	413	423	406	409		

➢ INTERNET USAGE ("ADULT"=SESSIONS; "WiFi"=LOGINS):

	2024		2025					
	TOTAL	AVE/ MONTH	JAN	FEB	MAR	APR	MAY	JUNE
ADULT	5,299	442	420	387	522	454		
WiFi	34,192	2,849	2,547	2,367	2,772	2,600		

➢ OUTREACH:

Library staff is involved in the community. Outreach efforts included:

- 1,000 Books Before Kindergarten
- 500 Books Before Middle School
- Adult Reading Challenge: 100 Books in A Year
- APHS Maker Lunch Program
- Bennie 3rd Grade Field Trip
- Curbside Delivery upon request
- Maple Heights

➢ PROGRAMS:

The following programs were held in April:

- Adult Book Bingo
- Adult Book Discussion Groups (Between the Covers and Variety)
- Blind Date With a Book (Adult, Children, and Teen)
- Book Bundles (Adult, Children, and Teen)
- Chaos Crafts Afternoon
- Check Out an Expert
- Family Fun Saturday – Bingo and Storytime events
- Gentle Yoga
- Guessing Jar-Robin Egg Candy
- Maker Table ("Imagination Station")
- Mindful Meditation
- Needles, Hooks, and Books, Too! (Adults)
- Roll Reversals (Teens)
- Seed Starting Workshop – MSU Extension
- Somatic Yoga
- Under 5 Storytime
- Weekly Scavenger Hunts (Children)

➢ PROJECTS:

- Finalizing the Book Bike artwork***
- Installing the ScanEZ and peripherals for patron copying, faxing, and scanning***
- Preparing the Work Room for the four staff desks being moved out of the public areas of the library as recommended by the architect hired in Spring 2024
- Switching from Mailchimp to PatronPoint for electronic communications to cardholders
- Switching from PiperMountainWebs to CyberOptik for our website provider
- Updating the all in one network printer/copier for staff and patron (printing) use
- Updating staff computers
- Working with the Library of Michigan to rectify errors Wayne County made in Penal Fines distributions

The librarians and support staff have continued to attend many meetings and webinars offered through the Library of Michigan, the American Library Association ("ALA"), the American Marketing Association ("AMA"), the Michigan Library Association ("MLA"), the Midwest Collaborative for Library Services ("MCLS"), and The Library Network ("TLN").

Information on current offerings can be found at the library's website (www.allenparklibrary.org) and in our eNewsletter, found at http://allenparklibrary.org/newsletter.asp. We encourage all Allen Park residents to join our mailing list to receive our monthly calendar and eNewsletter and weekly eNewsletter updates via email. Upcoming events are also listed on social media under "allenparklibrary" on Facebook, Instagram, and YouTube and we have a page or two in the current *AP Today*.

*Although some users may only use the library "in person" and others only use our electronic resources, there is likely overlap between the categories.

**Library cards expire annually on the patron's birthday. Expired cards are periodically purged from the system.

***APCCF purchased the Book Bike and ScanEZ from the Library's Wish List.

Claims & Accts.

05/06/2025 INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
EXP CHECK RUN DATES 05/07/2025 - 05/07/2025
JOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 000							
101-000-244-600	BEAUTIFICATION COMM ESC	CROWN TROPHY 26	NAME TAGS FOR BEAUTIFICATION COMMISSIOI	3987	05/07/25	25.90	124073
101-000-244-600	BEAUTIFICATION COMM ESC	WALIGORA, KYLE	REIMBURSEMENT FOR COMMISSION CLEANUP	REIMBURSEMENT	05/07/25	74.13	124162
			Total For Dept 000			100.03	
Dept 172 221 ADMINISTRATION							
101-172-728-000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES	179R-7H76-HMK1	05/07/25	54.78	124041
101-172-728-000	OFFICE SUPPLIES	STAPLES	ADMIN SUPPLIES	6030068795	05/07/25	12.84	124150
101-172-728-000	OFFICE SUPPLIES	STAPLES	CREDIT ON MDSE	6029124547	05/07/25	(22.24)	124150
101-172-820-000	ENGINEERING	C.E RAINES COMPANY	JOB AP-237 KENNEDY PARK BIKE PATH	22282	05/07/25	50.00	124058
101-172-820-000	ENGINEERING	C.E RAINES COMPANY	JOB AP-249 LAPHAM PROP DEV HORGER & LAU	22288	05/07/25	162.00	124058
101-172-826-000	CITY ATTORNEY SRV	PENTIUK, COUVREUR AND KC	APRIL 2025 MONTHLY ATTORNEY SERVICES	71916	05/07/25	16,025.53	124138
101-172-828-000	LABOR ATTORNEY	SECREST, WARDLE, LYNCH, H	MARCH 2025 LABOR ATTORNEY SRV	1514154	05/07/25	3,306.00	124147
101-172-828-000	LABOR ATTORNEY	STEVEN H SCHWARTZ & ASSC	MARCH 2025 LABOR ATTORNEY SRV	ALLEN PARK 57	05/07/25	1,200.00	124152
101-172-828-000	LABOR ATTORNEY	STEVEN H SCHWARTZ & ASSC	APRIL 2025 LABOR ATTORNEY SRV	ALLEN PARK 58	05/07/25	450.00	124152
101-172-934-000	BS&A- HR	BS&A SOFTWARE	MAY 2025 ANNUAL SUPPORT FEE VARIOUS DEI	159538	05/07/25	2,736.00	124052
101-172-934-600	SERVER AND NETWORK MAIN	ELECTRONIC TECH SOLUTION	MARCH 2025 ANTI VIRUS SECURITY SCAN	2224	05/07/25	2,010.00	124088
101-172-955-803	MISCELLANEOUS - HISTORIC	A & B LOCKSMITH	HISTORICAL HOUSE KEYS	95758	05/07/25	25.00	124033
101-172-955-803	HISTORICAL INTERNET	WOW	MAY 2025 HISTORICAL HOUSE SERVICES	020397628 MAY25	05/07/25	85.35	124171
			Total For Dept 172 221 ADMINISTRATION			26,095.26	
Dept 215 215 CLERK							
101-215-900-000	PRINTING & PUBLISHING	21ST CENTURY MEDIA	APRIL 2025 NEWS HERALD AD'S	640621 APRIL2025	05/07/25	1,941.27	124032
101-215-934-000	EQUIPMENT MAINTENANCE	ELECTRONIC TECH SOLUTION	IT SUPPORT CLERKS OFFICE	2208	05/07/25	520.00	124088
			Total For Dept 215 215 CLERK			2,461.27	
Dept 228 CABLE/IT							
101-228-934-500	COMPUTER BREAK-FIX	ELECTRONIC TECH SOLUTION	TUESDAY IT SERVICES 2/23-3/8/25	2207	05/07/25	2,560.00	124088
101-228-984-000	COMPUTER EQUIPMENT/SOF	CDW GOVERNMENT, LLC	IT EQUIPMENT FOR ADMIN	AD7953R	05/07/25	214.15	124056
			Total For Dept 228 CABLE/IT			2,774.15	
Dept 230 230 FINANCE							
101-230-728-000	OFFICE SUPPLIES	ALLEGRA MARKETING	WINDOW ENVELOPES FOR CITY HALL	64855	05/07/25	330.03	124169
101-230-802-100	BS&A - PAYROLL	BS&A SOFTWARE	MAY 2025 ANNUAL SUPPORT FEE VARIOUS DEI	159538	05/07/25	3,288.00	124052
101-230-958-000	MEMBERSHIP & DUES	BAXTER JACKIE	REIMBURSEMENT FOR MGFOA CONF & MILEAG	REIMBURSEMENT	05/07/25	115.00	124047
101-230-960-000	GENERAL EDUCATION	BAXTER JACKIE	REIMBURSEMENT FOR MGFOA CONF & MILEAG	REIMBURSEMENT	05/07/25	91.66	124047
101-230-962-000	MISCELLANEOUS	LAUB,JOHN	REIMBURSEMENT FOR TRAVEL EXPENSE	REIMBURSEMENT	05/07/25	240.24	124114

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
			Total For Dept 230 230 FINANCE			4,064.93	
Dept 253 253 TREASURER							
101-253-802-100	BS&A - DEL PP TAX	BS&A SOFTWARE	MAY 2025 ANNUAL SUPPORT FEE VARIOUS DEI	159538	05/07/25	964.00	124052
101-253-802-100	BS&A - COMPUTER SOFTWAF	ELECTRONIC TECH SOLUTION	IT SERVICES FOR TREASURER	2210	05/07/25	200.00	124088
101-253-962-000	MISCELLANEOUS	AIS TRUST ACCOUNT	2025-26 TREASURER BOND 3/28/25-3/28/26	2995134	05/07/25	73,441.00	124030
101-253-985-000	CAPITAL MACHINE LEASE'S	PITNEY-BOWES	POSTAGE MACHINE /LTR OPENER LEASE 3/9/25	3320649566	05/07/25	1,073.04	124140
			Total For Dept 253 253 TREASURER			75,678.04	
Dept 257 225 ASSESSOR							
101-257-802-100	BS&A - ASSESSING	BS&A SOFTWARE	MAY 2025 ANNUAL SUPPORT FEE VARIOUS DEI	159538	05/07/25	3,523.00	124052
101-257-823-000	PROFESSIONAL SERVICES	COSTAR REALITY INFORMATIC	MAY 2025 ASSESSING SERVICES	122124640	05/07/25	574.15	124072
			Total For Dept 257 225 ASSESSOR			4,097.15	
Dept 265 263 CITY HALL							
101-265-931-000	BUILDING MAINTENANCE	GRAINGER	PARTS	9481784099	05/07/25	129.34	124096
101-265-931-000	BUILDING MAINTENANCE	GRAINGER	PARTS	9459353208	05/07/25	129.34	124096
101-265-931-000	BUILDING MAINTENANCE	KENTWOOD SPRINGS	APRIL 2025 REF 17305202 CH FILTRATION REN	17305203041825	05/07/25	481.07	124111
101-265-931-000	BUILDING MNT-CITY HALL/PC	NORTHSTAR MAT SERVICE	APRIL 2025 CITY HALL RUG SERVICES	0702613	05/07/25	1,003.90	124131
101-265-931-000	FLAG MAINTENANCE ST OF M	ROCKET ENTERPRISE INC	FLAG MNT FOR VARIOUS DEPARTMENTS	192313	05/07/25	216.00	124143
101-265-931-000	BUILDING MAINTENANCE	THUNDER CLEANING SOLUTI	CITY HALL IINT/EXT WINDOW CLEANING	INV-000280	05/07/25	931.50	124158
101-265-931-000	BUILDING MNT CITY HALL/ PC	THUNDER CLEANING SOLUTI	APRIL 2025 CITY HALL & DPS CLEANING SRV	INV-000278	05/07/25	3,512.00	124158
101-265-962-000	MISC CITY HALL	CROWN CASTLE FIBER LLC	MAY 2025 DARK FIBER LINES BETWEEN CITY HA	1838089	05/07/25	512.50	3086
			Total For Dept 265 263 CITY HALL			6,915.65	
Dept 301 305 POLICE DEPARTMENT							
101-301-728-000	OFFICE SUPPLIES	LAZUKA, STEPHEN	REIMBURSEMENT FOR DET BUREAU SUPPLIES	REIMBURSMENT	05/07/25	21.18	124116
101-301-728-000	OFFICE SUPPLIES	STAPLES	POLICE SUPPLIES	6030664044	05/07/25	121.13	124150
101-301-728-000	OFFICE SUPPLIES	STAPLES	POLICE SUPPLIES	6029835049	05/07/25	95.57	124150
101-301-728-000	OFFICE SUPPLIES	STAPLES	POLICE SUPPLIES	6029835050	05/07/25	460.99	124150
101-301-729-000	K-9 SUPPLIES	PET SUPPLIES PLUS	K-9 SUPPLIES	90471	05/07/25	76.78	124139
101-301-757-000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	POLICE SUPPLIES	1LQW-MC71-KRWR	05/07/25	48.97	124041
101-301-805-000	VEHICLE TOWING	METRO SALES & SERVICE INC	24 VEHICLE TOWED 4/1/25-4/15/25	4/1/25-4/15/25	05/07/25	4,980.00	124119
101-301-805-000	VEHICLE TOWING	METRO SALES & SERVICE INC	29 VEHICLE TOWED 3/16-3/31/25	3/16-3/31/25	05/07/25	5,065.00	124119
101-301-805-000	VEHICLE TOWING	METRO SALES & SERVICE INC	33 VEHICLE TOWED 4/16/25-4/30/25	4/16/25-4/30/25	05/07/25	6,990.00	124119
101-301-934-500	COMPUTER BREAK-FIX	CDW GOVERNMENT, LLC	IT EQUIPMENT POLICE DEPT	AD6GB2D	05/07/25	165.82	124056
101-301-934-500	COMPUTER BREAK-FIX	IDNETWORKS	MNT FEE FOR PALM LIVESCAN SYSTEM 5/1/25-1	283882	05/07/25	4,046.00	124104
101-301-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-302299	05/07/25	17.84	124092
101-301-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-302300	05/07/25	17.84	124092

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
101-301-939-000	VEHICLE MAINTENANCE	KENCO FIRE EQUIPMENT, INC	ANNUAL POLICE VEH FIRE EXT INSPECTION	250409-28	05/07/25	85.00	124108
101-301-939-000	VEHICLE MAINTENANCE	SILVER LINING TIRE	TIRE DISPOSAL FOR POLICE DEPT	45534447	05/07/25	422.50	124148
101-301-945-000	EQUIPMENT	CURTIS,MICHEAL	REIMBURSEMENT FOR DET BUREAU SUPPLIES	REIMBURSEMENT	05/07/25	45.74	124075
101-301-960-000	EDUCATION & TRAINING	BACILE,MICHEAL	REIMBURSEMENT FOR TRAINING EXPENSES	REIMBURSEMENT	05/07/25	30.00	124045
101-301-960-000	EDUCATION & TRAINING	GREEN, KATHERINE	REIMBURSEMENT FOR TRAINING EXPENSES	REIMBURSEMENT	05/07/25	179.90	124098
101-301-960-000	EDUCATION & TRAINING	PAPPAS, DAVID	REIMBURSEMENT FOR TRAINING EXPENSES	REIMBURSEMENT	05/07/25	23.01	124135
101-301-961-000	POL. TRAIN-ACT 302 ST. GRA	ONEFACE LLC	BODY LANGUAGE LAW ENFORCEMENT COURSI	000462	05/07/25	498.00	124133
			Total For Dept 301 305 POLICE DEPARTMENT			23,391.27	
Dept 336 340 FIRE DEPARTMENT							
101-336-757-000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	FIRE DEPT SUPPLIES	1Y4Q-FPDV-GRLT	05/07/25	128.20	124041
101-336-757-000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	SUPPLIES	179R-7H76-HMK1	05/07/25	399.99	124041
101-336-757-000	OPERATING SUPPLIES	MACQUEEN EQUIPMENT LLC	FIRE OPERATING SUPPLIES	P39485	05/07/25	50.46	124048
101-336-757-000	OPERATING SUPPLIES	MACQUEEN EQUIPMENT LLC	CREDIT ON FREIGHT FROM INV P39485	P47250	05/07/25	(20.46)	124048
101-336-757-000	OPERATING SUPPLIES	NETWORK SERVICES COMPAI	OPERATING SUPPLIES	90088303-00	05/07/25	211.60	124130
101-336-757-000	OPERATING SUPPLIES	SAM'S CLUB DIRECT	APRIL 2025 PURCHASES	APRIL 2025	05/07/25	83.88	124145
101-336-853-000	TELEPHONE	COMCAST	ACCT 8529101680173474 FIRE DEPT SRV 5/6-6	MAY 2025	05/07/25	262.80	124069
101-336-931-000	FLAG MAINTENANCE FD	ROCKET ENTERPRISE INC	FLAG MNT FOR VARIOUS DEPARTMENTS	192313	05/07/25	300.00	124143
101-336-934-000	EQUIPMENT MAINTENANCE	HERKIMER RADIO SERVICE	FIRE EQIPMENT MNT	32335	05/07/25	630.00	124100
101-336-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-302417	05/07/25	15.09	124092
101-336-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-302418	05/07/25	45.27	124092
101-336-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS FOR 2020 FORD RANGER P/U	359-303022	05/07/25	213.29	124092
101-336-939-000	VEHICLE MAINTENANCE	STRYKER SALES LLC	FIRE DEPT VEH MNT	9209026838	05/07/25	3,351.00	124153
101-336-960-000	EDUCATION & TRAINING	KOLUSK, JAMES	REIMBURSEMENT FOR TRAINING EXPENSES	REIMBURSEMENT	05/07/25	270.89	124112
			Total For Dept 336 340 FIRE DEPARTMENT			5,942.01	
Dept 441 445 DEPARTMENT OF PUBLIC SERVICE							
101-441-728-000	OFFICE SUPPLIES	STAPLES	DPS/WATER/GARAGE SUPPLIES	6030664045	05/07/25	64.40	124150
101-441-751-000	GASOLINE	CORRIGAN OIL CO	OIL SUPPLIES DPS	8361685-IN	05/07/25	15,448.43	124071
101-441-768-000	UNIFORMS GARAGE	CINTAS CORPORATION	GARAGE UNIFORM SRV 5/1/25	4229086088	05/07/25	51.87	124062
101-441-768-000	BLDG MNT DPS	CINTAS CORPORATION	DPS/WATER RUG SRV 5/1/25	4229085910	05/07/25	62.28	124062
101-441-768-000	BLDG MNT DPS	CINTAS CORPORATION	DPS UNIFORM SRV 5/1/25	4229086095	05/07/25	66.34	124062
101-441-768-000	UNIFORMS GARAGE	CINTAS CORPORATION	GARAGE UNIFORM SRV 4/17/25	4227622278	05/07/25	51.87	124062
101-441-768-000	BLDG MNT DPS	CINTAS CORPORATION	DPS UNIFORM SRV 4/17/25	4227622329	05/07/25	255.29	124062
101-441-768-000	BLDG MNT DPS	CINTAS CORPORATION	DPS/WATER RUG SRV 4/17/25	4227622161	05/07/25	62.28	124062
101-441-768-000	BLDG MNT DPS	CINTAS CORPORATION	DPS UNIFORM SRV 4/24/25	4228360751	05/07/25	66.34	124062
101-441-768-000	UNIFORMS GARAGE	CINTAS CORPORATION	GARAGE UNIFORM SRV 4/24/25	4228360825	05/07/25	51.87	124062
101-441-768-000	BLDG MNT DPS	CINTAS CORPORATION	DPS/WATER RUG SRV 04/24/25	4228360752	05/07/25	62.28	124062
101-441-926-000	STREET LIGHTING	MADISON ELECTRIC CO.	POLE EQUIPMENT FOR DPS	1289925-02	05/07/25	25,104.00	124117

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
101-441-931-000	BUILDING MAINTENANCE	KENTWOOD SPRINGS	APRIL 2025 REF 21472965 FILTRATION RENTAL	21472968041425	05/07/25	51.10	124110
101-441-931-000	FLAG MAINTENANCE BASIN	ROCKET ENTERPRISE INC	FLAG MNT FOR VARIOUS DEPARTMENTS	192313	05/07/25	300.00	124143
101-441-939-000	VEHICLE MAINTENANCE	ALLIED INCORPORATED	INSPECTION 2 ABOVE GROUND LIFTS	14984	05/07/25	290.04	124039
101-441-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & WELDING SUI	PROPANE USE	0001910791	05/07/25	163.67	124046
101-441-939-000	VEHICLE MAINTENANCE	MACQUEEN EQUIPMENT LLC	PARTS	P29375	05/07/25	1,422.24	124048
101-441-939-000	VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEAN LI	SUPPLIES	19290090	05/07/25	1,738.87	124074
101-441-939-000	VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEAN LI	SUPPLIES	19295548	05/07/25	1,472.21	124074
101-441-939-000	VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEAN LI	STANDARD WASTE PROFILE FEE	19254119	05/07/25	625.00	124074
101-441-939-000	VEHICLE MAINTENANCE	HERITAGE-CRYSTAL CLEAN LI	USED OIL SERVICE	19274693	05/07/25	35.00	124074
101-441-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-302379	05/07/25	185.99	124092
101-441-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-302311	05/07/25	185.99	124092
101-441-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	CM359-302380	05/07/25	(185.99)	124092
101-441-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-303270	05/07/25	38.94	124092
101-441-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-303207	05/07/25	22.06	124092
101-441-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-303206	05/07/25	27.74	124092
101-441-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-302878	05/07/25	95.00	124092
101-441-939-000	VEHICLE MAINTENANCE	GRAINGER	PARTS	9460940639	05/07/25	57.75	124096
101-441-939-000	VEHICLE MAINTENANCE	LAWSON PRODUCTS	PARTS	9312386074	05/07/25	152.84	124115
101-441-939-000	VEHICLE MAINTENANCE	TRUCK & TRAILER SPECIALTIE	PARTS	HSO017471	05/07/25	219.31	124159
101-441-939-000	VEHICLE MAINTENANCE	VERIZON CONNECT FLEET US	APRIL 2025 VEHICLE TRACKING SRV	609000064681	05/07/25	189.50	124161
101-441-939-000	VEHICLE MAINTENANCE	WEINGARTZ SUPPLY CO INC	PARTS	20587191-00	05/07/25	379.80	124168
101-441-939-000	VEHICLE MAINTENANCE	WEINGARTZ SUPPLY CO INC	PARTS	20587194-00	05/07/25	687.99	124168
101-441-939-000	VEHICLE MAINTENANCE	WURTH USA INC	PARTS	98452819	05/07/25	151.04	124172
101-441-962-000	MISCELLANEOUS	VERIFY CLAIM SERVICES	INDEPENDANT MEDICAL EVALUTION FOR POLI	04102025	05/07/25	1,250.00	124160
101-441-962-000	MISC DPS	CROWN CASTLE FIBER LLC	MAY 2025 DARK FIBER LINES BETWEEN CITY HA	1838089	05/07/25	512.50	3086
			Total For Dept 441 445 DEPARTMENT OF PUBLIC SERVICE			51,415.84	
Dept 751 751 PARKS							
101-751-757-000	OPERATING SUPPLIES	AMAZON CAPITAL SERVICES	P&R SUPPLIES	1GRJ-TXFH-JJ99	05/07/25	400.92	124041
101-751-757-000	OPERATING SUPPLIES	PARKWAY SERVICE INC	PORTA POTTY SRV MOORE PK 4/15-5/15/25	I168500	05/07/25	130.00	124136
101-751-757-000	OPERATING SUPPLIES	PARKWAY SERVICE INC	PORTA POTTY MILLWARD PK SRV 4/15-5/14/25	I168501	05/07/25	130.00	124136
101-751-757-000	OPERATING SUPPLIES	PARKWAY SERVICE INC	KENNEDY PK PORTA POTTY SRV 4/16-5/15/25	I168555	05/07/25	130.00	124136
101-751-784-000	PARK SERVICES	AMAZON CAPITAL SERVICES	P&R SUPPLIES	1GRJ-TXFH-JJ99	05/07/25	30.99	124041
101-751-784-000	PARK SERVICES	D & L GARDEN CENTER, INC.	SUPPLIES P&R	22895	05/07/25	50.00	124077
101-751-784-000	PARK SERVICES	D & L GARDEN CENTER, INC.	SUPPLIES FOR P&R	22896	05/07/25	64.00	124077
101-751-784-000	PARK SERVICES	D & L GARDEN CENTER, INC.	SUPPLIES FOR P&R	22943	05/07/25	199.99	124077
101-751-816-000	PROF. SERV. - OTHER	DOWNRIVER SAFE & LOCK	LOCK SERVICES AT P&R	76030	05/07/25	418.45	124084
101-751-816-000	PROF. SERV. - OTHER	PARKWAY SERVICE INC	PORTA POTTY SRV CHAMPAIGN PK DIAMOND 4	I168535	05/07/25	490.00	124136
101-751-816-000	PROF. SERV. - OTHER	PARKWAY SERVICE INC	PORTA POTTY SRV HUMPTY DUMPTY TOT PK 4/1	I168534	05/07/25	180.00	124136

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
101-751-816-000	PROF. SERV. - OTHER	PARKWAY SERVICE INC	PORTA POTTY SRV SUDMAN PARK 4/16-5/15/25	I168532	05/07/25	180.00	124136
101-751-816-000	PROF. SERV. - OTHER	PARKWAY SERVICE INC	RIEL PK PORTA POTTY SRV 4/16-5/15/25	I168533	05/07/25	180.00	124136
101-751-816-000	PROF. SERV. - OTHER	T-N-T TREE SERVICE INC	TREE REMOVAL & CLEANUP ON MORRIS AVE	80056984	05/07/25	1,400.00	124156
101-751-920-000	UTILITIES	ALLEN PARK WATER	COMM CTR WATER USAGE 3/1-4/1/25	COMM CTR MAY25	05/07/25	2,166.53	124044
101-751-925-800	SMART	CDW GOVERNMENT, LLC	IT EQUIPMENT P&R	AD8C46M	05/07/25	760.40	124056
101-751-931-000	FLAG MAINTENANCE P&R	ROCKET ENTERPRISE INC	FLAG MNT FOR VARIOUS DEPARTMENTS	192313	05/07/25	429.00	124143
101-751-939-000	VEHICLE MAINTENANCE	WEINGARTZ SUPPLY CO INC	PARTS	20587191-00	05/07/25	538.81	124168
101-751-939-000	VEHICLE MAINTENANCE	WEINGARTZ SUPPLY CO INC	PARTS	20590144-00	05/07/25	9.99	124168
101-751-960-000	GENERAL EDUCATION/TUITI	TAYLOR EVAN	REIMBURSEMENT FOR SCHOOL COURSES	REIMBURSEMENT	05/07/25	1,592.00	124157
101-751-962-000	S&H	AMAZON CAPITAL SERVICES	P&R SUPPLIES	1GRJ-TXFH-JJ99	05/07/25	6.99	124041
			Total For Dept 751 751 PARKS			9,488.07	
Dept 771 771 COMMUNITY CENTER							
101-771-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	COMM CTR SUPPLIES	846182800	05/07/25	87.90	124095
101-771-757-000	OPERATING SUPPLIES	GORDON FOOD SERV.	COMM CTR SUPPLIES	846182912	05/07/25	435.09	124095
101-771-757-000	OPERATING SUPPLIES	SYSCO DETROIT LLC	COMM CTR SUPPLIES	658692141	05/07/25	1,266.64	124155
101-771-816-000	PROF. SERV. - OTHER	HAYES PRECISION INC	ZAMBONI SERVICES	20190	05/07/25	195.00	124099
101-771-931-000	BUILDING MAINTENANCE	CINTAS CORPORATION	CIVIC CTR RUG SERVICES 4/17/25	4227739139	05/07/25	151.00	124065
101-771-931-000	BUILDING MAINTENANCE	CINTAS CORPORATION	CIVIC CTR RUG SERVICES 5/1/25	4229173000	05/07/25	151.00	124066
101-771-931-000	BUILDING MAINTENANCE	NETWORK SERVICES COMPAI	SUPPLIES COMM CTR	90087671-00	05/07/25	1,188.35	124130
101-771-931-000	BUILDING MAINTENANCE	ORKIN	MAY 2025 COMM CTR SERVICES	279293194	05/07/25	113.00	124134
101-771-931-000	BUILDING MAINTENANCE	THUNDER CLEANING SOLUTI	EXTERIROR WINDOW CLEANING REC CTR	INV-000279	05/07/25	300.00	124158
101-771-934-000	EQUIPMENT MAINTENANCE	ALL-AMERICAN ARENA PRODI	SUPPLIES FOR CITY ARENA	6250	05/07/25	306.80	124038
101-771-934-000	EQUIPMENT MAINTENANCE	BAKER'S GAS & WELDING SUI	APRIL 2025 P&R CYLINDER RENTAL	0009348012	05/07/25	1.66	124046
101-771-934-000	EQUIPMENT MAINTENANCE	EXPERT HEATING & COOLING	UNIT HEATER NOT WORKING AT P&R	45231	05/07/25	113.00	124090
101-771-934-000	EQUIPMENT MAINTENANCE	MOTOR CITY PROPANE SER IN	P&R PROPANE SERVICES 4/16/25	4454	05/07/25	104.97	124127
			Total For Dept 771 771 COMMUNITY CENTER			4,414.41	
			Total For Fund 101 GENERAL FUND			216,838.08	
Fund 202 MAJOR STREET FUND							
Dept 475 475 TRAFFIC SERVICES							
202-475-703-050	INTERFUND LABOR/EQUIP - 1	WAYNE COUNTY - ACCTS. RE(	TRAF SIG MAINT 01/25	322165	05/07/25	1,183.60	124164
202-475-703-050	INTERFUND LABOR/EQUIP - 1	WAYNE COUNTY - ACCTS. RE(	10/24 TRAFFIC SIG ENERGY	1012301	05/07/25	200.49	124165
202-475-703-050	INTERFUND LABOR/EQUIP - 1	WAYNE COUNTY - ACCTS. RE(	TRAF SIG MAINT 02/25	322328	05/07/25	649.63	124166
			Total For Dept 475 475 TRAFFIC SERVICES			2,033.72	
Dept 479 PRESERVATION - STREETS							
202-479-820-000	ENGINEERING	FISHBECK,THOMPSON,CARR	M/39 SRV DR BRIDGE REHAB	000000450371	05/07/25	942.50	124091

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
202-479-820-000	ENGINEERING	FISHBECK,THOMPSON,CARR	REECK RD BRIDGE REHAB	000000450372	05/07/25	1,871.50	124091
202-479-820-400	MTF - ENGINEERING	C.E RAINES COMPANY	JOB AP-199 SURVEY SRV ROSEDALE-CHAMPAI(	22277	05/07/25	162.00	124058
202-479-820-400	MTF - ENGINEERING	C.E RAINES COMPANY	JOB AP-200 SURVEY SRV REECK-GODDARD PA\	22278	05/07/25	100.00	124058
			Total For Dept 479 PRESERVATION - STREETS			3,076.00	
Dept 505 CONSTRUCTION - STREETS							
202-505-803-000	STATE I-75 REIMBUSREMENT	STATE OF MICHIGAN	AP ASSESSEMENT 1-75 NB/SB OVER GODDARD	250000001377	05/07/25	114,278.76	124122
			Total For Dept 505 CONSTRUCTION - STREETS			114,278.76	
			Total For Fund 202 MAJOR STREET FUND			119,388.48	
Fund 203 LOCAL STREET FUND							
Dept 479 PRESERVATION - STREETS							
203-479-801-205	SECTIONING - PRESERVATIO	BUCCILLI GROUP, LLC	APRIL 2025 INSPECTION LOCAL STREETS	6523	05/07/25	1,596.00	124053
203-479-801-205	SECTIONING - PRESERVATIO	SAVONE CEMENT, INC.	SECTIONING DRIVEWAY REPLACEMENT	10317-1366	05/07/25	77,082.98	3088
			Total For Dept 479 PRESERVATION - STREETS			78,678.98	
Dept 483 ADMINISTRATION - STREETS							
203-483-820-000	ENGINEERING	C.E RAINES COMPANY	JOB AP-245B MANOR AVE PAVEMENT REPLACEI	22285	05/07/25	6,673.50	124058
			Total For Dept 483 ADMINISTRATION - STREETS			6,673.50	
			Total For Fund 203 LOCAL STREET FUND			85,352.48	
Fund 226 RUBBISH FUND							
Dept 528 450 RUBBISH							
226-528-817-000	WASTE DISPOSAL	PRIORITY WASTE LLC	MAY 2025 BULK SERVICES	INV979482	05/07/25	138,310.96	124141
			Total For Dept 528 450 RUBBISH			138,310.96	
			Total For Fund 226 RUBBISH FUND			138,310.96	
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							
Dept 000							
248-000-931-000	BUILDING MAINTENANCE	DOWNRIVER PEST CONTROL	APRIL 2025 DDA PEST CONTROL SRV	32566	05/07/25	85.00	124083
248-000-931-000	BUILDING MAINTENANCE	TAYLOR EVAN	APRIL 2025 DDA TRASH SERVICES	0430	05/07/25	750.00	124157
248-000-960-000	MARKETING/PROMOTIONS	LAKES WOOD CO LLC	2 DDA LOGO CORNHOLE SETS	05012025	05/07/25	700.00	124113
248-000-960-000	MARKETING/PROMOTIONS	THE DEVGROUP LLC	DDA DEPOSIT PMT FOR VIDEOGRAPHY WORK	0000080	05/07/25	500.00	124174
248-000-960-010	FARMER'S MARKET EXP	ACEE DEUCEE PORTA CAN	MAY 2025 DDA PORTA POTTY RENTAL	165713	05/07/25	320.00	124034
248-000-960-020	MADE IN MI EXP	PALLAVI GONDI	REFUND ON CANC MIM REGISTRATION	REFUND	05/07/25	150.00	124050

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
248-000-960-040	CONCERTS IN THE STREET	MEYER, BEVERLY	DDA MUSIC IN THE STREET PERFORMANCE 6/2!	MUSIC IN ST 2025	05/07/25	725.00	124120
248-000-960-040	CONCERTS IN THE STREET	WEEKEND COMBACK LLC	DDA MUSIC IN THE ST PERFORMANCE JUNE 4TI	2025 MUSIC IN ST	05/07/25	1,000.00	124167
248-000-985-442	PUBLIC ART MURALS	MURAL PEOPLE LLC	1 OF 3 PMT FOR MURAL PAINTING OLD AP MOVI	00001	05/07/25	2,000.00	124129
248-000-985-442	PUBLIC ART MURALS	MURAL PEOPLE LLC	1 OF 2 PMTS FOR PROF ASSESSMENT ON WALL	00002	05/07/25	3,000.00	124129
			Total For Dept 000			9,230.00	
			Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			9,230.00	
Fund 249 BUILDING FUND							
Dept 000							
249-000-246-000	PLANNING/ZONING REVIEW	CARLISLE/WORTMAN ASSOC	DEC 2024 16850 SOUTHFIELD MULTI FAMILY	2176901	05/07/25	57.50	124054
249-000-246-100	BSE240318	PAIGE RENEE ZARB	BD BOND REFUND BSE240318	REFUND	05/07/25	450.00	124123
249-000-246-100	BSE250346	HUSSEIN AHMED QURAISH	BD BOND REFUND BSE250346	REFUND	05/07/25	450.00	124124
249-000-246-100	BSE250347	RUAA CHEMALI	BD BOND REFUND BSE250347	REFUND	05/07/25	450.00	124125
249-000-246-100	BSE240308	PAMELA RUTH KOWALEWSKI	BD BOND REFUND BSE240308	REFUND	05/07/25	450.00	124176
249-000-246-500	ENGINEERING ESCROW	C.E RAINES COMPANY	JOB AP-232 SURVEY SRV AP EXTENDED STAY PL	22281	05/07/25	258.00	124058
249-000-246-500	ENGINEERING ESCROW	C.E RAINES COMPANY	JOB AP-204 SURVEY SRV FAIRLANE PHASE 3	22279	05/07/25	276.00	124058
249-000-607-000	FEES REVENUE 100-15%=	CASSINO CONSTRUCTION CC	REFUND ON CANNCELLED BLDG PERMIT PB25(	REFUND	05/07/25	85.00	124055
249-000-607-000	FEES REVENUE	SYENERGY ENGINEERING	REFUND ON INSPECTION PERMIT BE250191	REFUND	05/07/25	986.00	124154
			Total For Dept 000			3,462.50	
Dept 371 371 BUILDING DEPARTMENT							
249-371-802-100	BS&A - PERMIT APP (PAS) 1/2	BS&A SOFTWARE	MAY 2025 ANNUAL SUPPORT FEE VARIOUS DEI	159538	05/07/25	774.00	124052
249-371-821-000	MECHANICAL INSPECTIONS	MUNICIPAL SRV CO- C/O BRA	APRIL 2025 BUILDING INSPECTIONS	APRIL 2025	05/07/25	3,289.00	124128
249-371-822-000	PLUMBING INSPECTIONS	MUNICIPAL SRV CO- C/O BRA	APRIL 2025 BUILDING INSPECTIONS	APRIL 2025	05/07/25	3,042.40	124128
249-371-822-500	ELECTRICAL INSPECTIONS	DEANGELIS, JOHN	APRIL 2025 ELECTRICAL INSPECTIONS	APRIL 2025	05/07/25	1,134.00	124173
249-371-823-000	PROFESSIONAL SVCS	C.E RAINES COMPANY	JOB AP-248 DEJONG DUKE TRK WELL IMPROVE	22287	05/07/25	595.00	124058
249-371-939-000	VEHICLE MAINTENANCE	VERIZON CONNECT FLEET US	APRIL 2025 VEHICLE TRACKING SRV	609000064681	05/07/25	37.90	124161
			Total For Dept 371 371 BUILDING DEPARTMENT			8,872.30	
			Total For Fund 249 BUILDING FUND			12,334.80	
Fund 251 TRUST AND AGENCY							
Dept 000							
251-000-242-000	CITY FESTIVITIES ESCROW	C.M.P. DISTRIBUTORS, INC.	SAFARILAND GLOCK HOLSTERS	018402	05/07/25	127.25	124068
251-000-242-000	CITY FESTIVITIES ESCROW	C.M.P. DISTRIBUTORS, INC.	ALS GLOCK HOLSTERS (16)	018013	05/07/25	1,696.50	124068
251-000-245-000	PARKS & RECREATION ESCR(	ALLEN PARK PUBLIC SCHOOL	DANCE RECITAL RENTAL FOR P&R DANCE PRO(	051905202025	05/07/25	602.00	124043
251-000-245-000	PARKS & RECREATION ESCR(	CLINTON,TOM	KARATE SESSIONS WINTER2 2025 SESSIONS	WINTER 2025-2	05/07/25	637.00	124067

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
251-000-245-000	PARKS & RECREATION ESCR(	DOWNRIVER SENIOR OLYMPI	AUG 2025 SENIOR OLYMPICS	AUG 2025	05/07/25	200.00	124085
251-000-245-000	PARKS & RECREATION ESCR(	MAD SCIENCE OF DETROIT	P&R SPECIAL EVENT	5473	05/07/25	349.00	124118
251-000-245-000	PARKS & RECREATION ESCR(	MI CUSTOM SIGNS	MEMORIAL DASHER SIGN	29044	05/07/25	181.00	124121
251-000-245-000	PARKS & RECREATION ESCR(	NYE,ELIZABETH	APRIL 2025 EXCERCISE CLASSES	APRIL 2025	05/07/25	283.50	124132
251-000-245-000	PARKS & RECREATION ESCR(	SCHOCK, KELLY	INSTRUCTOR TUMBLING CLASSES JAN-MAY 20:	CLASSES JAN-MAY	05/07/25	11,893.00	124146
			Total For Dept 000			15,969.25	
			Total For Fund 251 TRUST AND AGENCY			15,969.25	
Fund 260 MI INDIGENT DEFENSE							
Dept 000							
260-000-817-100	COURT APPOINTED ATTORNE	DC LAW PLLC	APRIL,23 2025 MIDC ATTORNEY SERVICES	RMACO-03331	05/07/25	535.50	124078
260-000-817-100	COURT APPOINTED ATTORNE	DC LAW PLLC	APRIL,21 2025 MIDC ATTORNEY SERVICES	RMACO-03296	05/07/25	504.00	124078
260-000-817-100	COURT APPOINTED ATTORNE	DC LAW PLLC	5/5/25 MIDC ATTORNEY SERVICES	RMACO-03514	05/07/25	378.00	124078
260-000-817-100	COURT APPOINTED ATTORNE	DC LAW PLLC	APRIL 2025 MIDC ATTORNEY SERVICES	RMACO-03469	05/07/25	1,652.00	124078
260-000-817-100	COURT APPOINTED ATTORNE	DC LAW PLLC	5/2/25 MIDC ATTORNEY SERVICES	RMACO-03477	05/07/25	392.00	124078
260-000-817-100	COURT APPOINTED ATTORNE	DERWOOD HAINES	APRIL 2025 ATTORNEY SERVICES	RMACO-03424	05/07/25	441.00	124079
260-000-817-100	COURT APPOINTED ATTORNE	JOHN GIANCOTTI	APRIL 2025 MIDC ATTORNEY SERVICES	RMACO-03443	05/07/25	3,496.50	124105
260-000-817-100	COURT APPOINTED ATTORNE	JOHN GOLDPAUGH	4/21/25 MIDC ATTORNEY SERVICES	RMACO-03496	05/07/25	331.80	124106
260-000-817-100	COURT APPOINTED ATTORNE	JOHN GOLDPAUGH	4/7/25 MIDC ATTORNEY SERVICES	RMACO-03494	05/07/25	386.40	124106
260-000-817-100	COURT APPOINTED ATTORNE	JOHN GOLDPAUGH	4/14/25 MIDC ATTORNEY SERVICES	RMACO-03495	05/07/25	453.60	124106
260-000-817-100	COURT APPOINTED ATTORNE	JOHN GOLDPAUGH	4/28/25 MIDC ATTORNEY SERVICES	RMACO-03497	05/07/25	275.10	124106
260-000-817-100	COURT APPOINTED ATTORNE	JOSEPH PLAWECKI	APRIL 2025 MIDC ATTORNEY SERVICES	RMACO-03527	05/07/25	2,124.50	124177
			Total For Dept 000			10,970.40	
			Total For Fund 260 MI INDIGENT DEFENSE			10,970.40	
Fund 266 DRUG FORFEITURE - STATE							
Dept 000							
266-000-530-000	FORFEITED MONIES-STATE&I	ALPHA PSYCHOLOGICAL SER	PSYCH ASSESSMENT & EVAL FOR POLICE CANI	04182025	05/07/25	795.00	124040
			Total For Dept 000			795.00	
			Total For Fund 266 DRUG FORFEITURE - STATE			795.00	
Fund 271 LIBRARY							
Dept 000							
271-000-728-000	OFFICE SUPPLIES	ADVANCE COMPUTER RESOU	HARD DR CONSTRUCTION FOR LIBRARY	10170	05/07/25	130.00	124036
271-000-827-000	LIBRARY SERVICES	CYBEROPTIK WEB DEVELOPM	NEW WEBSITE FOR LIBRARY	12450	05/07/25	1,050.00	124076

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
271-000-827-000	LIBRARY SERVICES	THE LIBRARY NETWORK	LIBRARY ORDERING SUBSCRIPTION	75836	05/07/25	338.17	3089
271-000-827-000	LIBRARY SERVICES	THE LIBRARY NETWORK	LIB SAS BASIC FEE 4/25-6/25	75860	05/07/25	8,043.28	3089
271-000-828-000	MATERIALS	BRODART CO.	LIBRARY MISC BOOKS	B6924727	05/07/25	61.17	124051
271-000-828-000	MATERIALS	BRODART CO.	JUNE 2025 LIBRARY SERVICES	M218199	05/07/25	2,666.95	124051
271-000-828-000	MATERIALS	BAKER & TAYLOR	LIBRARY MATERIALS	2038999498	05/07/25	69.95	3084
271-000-828-000	MATERIALS	THE LIBRARY NETWORK	TLN LIBRARY ORDERS	75807	05/07/25	43.34	3089
271-000-931-000	BUILDING MAINTENANCE	GRAINGER	PARTS	9459353208	05/07/25	729.93	124096
271-000-931-000	LIBRARY RENTAL REF#21151	HINCKLEY SPRINGS	APRIL 2025 REF #21151109-1105 LIB RENTAL&	21151106041925	05/07/25	179.86	124101
271-000-931-000	BUILDING MNT LIBRARY	NORTHSTAR MAT SERVICE	LIBRARY RUG SRV 4/9/25	0698382	05/07/25	84.04	124131
271-000-931-000	FLAG MAINTENANCE LIB	ROCKET ENTERPRISE INC	FLAG MNT FOR VARIOUS DEPARTMENTS	192313	05/07/25	85.80	124143
271-000-931-000	BUILDING MAINTENANCE	COVERALL NORTH AMERICA	MAY 2025 LIBRARY CLEANING	1000172934	05/07/25	995.00	3085
			Total For Dept 000			14,477.49	
			Total For Fund 271 LIBRARY			14,477.49	
Fund 401 CAPITAL PROJECT FUND							
Dept 336 340 FIRE DEPARTMENT							
401-336-985-000	CAPITAL OUTLAY - FIRE CON	BLUE STAR INC	ALTERATION & EXPANSION OF AP FIRE STN	1805-5	05/07/25	22,733.10	124049
401-336-985-000	CAPITAL OUTLAY - FIRE CON	C.E RAINES COMPANY	JOB AP-246 SURVEY SRV FIRE STN RENOVATIOI	22286	05/07/25	3,834.00	124058
401-336-985-000	CAPITAL OUTLAY - FIRE CON	WORLD CLASS LANDSCAPIN(	ALTERATIONS & EXPANSION OF AP FIRE STN	1805-5	05/07/25	2,952.00	124170
401-336-985-000	CAPITAL OUTLAY - FIRE CON	JS VIG CONSTRUCTION CO	ALTERNATIONS & EXP AP FIRE STATION	1805-5	05/07/25	184,631.80	3087
			Total For Dept 336 340 FIRE DEPARTMENT			214,150.90	
			Total For Fund 401 CAPITAL PROJECT FUND			214,150.90	
Fund 592 WATER & SEWER							
Dept 000							
592-000-275-000	10-WATER	LUPO, RANDALL	UB refund for account: 570-ME092-82	REFUND	05/07/25	628.71	124126
			Total For Dept 000			628.71	
Dept 540 WATER							
592-540-745-400	METER MAINTENANCE	HYDRO DESIGNS, INC.	APRIL 2025 LGE DIAMETER WM TESTING	INV00357	05/07/25	1,366.00	124103
592-540-873-000	MAIN MAINTENANCE	CORE & MAIN LP	PARTS	W707546	05/07/25	11,330.00	124070
592-540-873-000	MAIN MAINTENANCE	GRAINGER	PARTS	9472610089	05/07/25	223.10	124096
592-540-873-000	MAIN MAINTENANCE	HURON SOD FARMS, INC.	SOD AND PALLET DEP REFUND	480	05/07/25	48.00	124102
592-540-873-000	MAIN MAINTENANCE	JOHN D. OSBORNE TRUCKIN(	CLASS 2 FILL SAND	108029	05/07/25	1,242.67	124107
592-540-926-050	WHOLESALE WATER	GREAT LAKES WATER AUTHOI	MARCH 2025 WHOLESALE WATER USAGE	CIN-0003408	05/07/25	209,190.81	124081
592-540-939-000	VEHICLE MAINTENANCE	GLENDALE AUTO VALUE	PARTS	359-303033	05/07/25	455.38	124092

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
592-540-939-000	VEHICLE MAINTENANCE	TRUCK & TRAILER SPECIALTIE	PARTS	HSO17811	05/07/25	568.21	124159
592-540-939-000	VEHICLE MAINTENANCE	VERIZON CONNECT FLEET US	APRIL 2025 VEHICLE TRACKING SRV	609000064681	05/07/25	205.48	124161
592-540-978-004	CROSS CONNECTION COMM	HYDRO DESIGNS, INC.	APRIL 2025 CROSS CONNECTION SRV COMME	CI-05828	05/07/25	1,919.00	124103
592-540-978-004	CROSS CONNECTION COMM	HYDRO DESIGNS, INC.	APRIL 2025 CROSS CONNECTION RESIDENTIAL	CI-05835	05/07/25	6,182.00	124103
			Total For Dept 540 WATER			232,730.65	
Dept 545 601 SEWER							
592-545-712-000	BLDG MNT WATER	CINTAS CORPORATION	WATER UNIFORM SRV 5/1/25	4229085988	05/07/25	46.31	124062
592-545-712-000	BLDG MNT WATER	CINTAS CORPORATION	DPS/WATER RUG SRV 5/1/25	4229085910	05/07/25	62.29	124062
592-545-712-000	BLDG MNT WATER	CINTAS CORPORATION	WATER UNIFORM SRV 4/17/25	4227622231	05/07/25	46.31	124062
592-545-712-000	BLDG MNT WATER	CINTAS CORPORATION	DPS/WATER RUG SRV 4/17/25	4227622161	05/07/25	62.29	124062
592-545-712-000	BLDG MNT WATER	CINTAS CORPORATION	WATER UNIFORM SRV 4/24/25	4228360803	05/07/25	79.86	124062
592-545-712-000	BLDG MNT WATER	CINTAS CORPORATION	DPS/WATER RUG SRV 04/24/25	4228360752	05/07/25	62.29	124062
592-545-745-200	PAVEMENT REPAIRS	SAVONE CEMENT, INC.	WATER UTILITY & CONCRETE REPAIR	10317-1363	05/07/25	63,364.26	3088
592-545-745-300	STORM/CB MAINTENANCE	GRAINGER	PARTS	9464103416	05/07/25	1,691.88	124096
592-545-745-300	STORM/CB MAINTENANCE	GRAINGER	PARTS	9472610089	05/07/25	259.94	124096
592-545-745-300	STORM/CB MAINTENANCE	SAVONE CEMENT, INC.	STORM UTILITY MISC STRUCTURE RECONSTRU	10317-1364	05/07/25	68,064.60	3088
592-545-757-000	OPERATING SUPPLIES	SMART BILL	MAY 2025 WATER BILLS & SUPPLIES	74199-S	05/07/25	4,762.90	124149
592-545-907-200	WAYNE COUNTY - ECPAD	WAYNE COUNTY	APR-JUN 2025 ECPAD & O&M ASSESSMENT GO	321934	05/07/25	4,134.19	124163
592-545-908-000	IWC CHARGES- DETROIT	GREAT LAKES WATER AUTHOI	MARCH 2025 IWC CHARGES	CIN-0003303	05/07/25	1,687.02	124080
592-545-921-000	OFFICE SUPPLIES	STAPLES	DPS/WATER/GARAGE SUPPLIES	6030664045	05/07/25	72.02	124150
592-545-923-000	PROFESSIONAL SERVICES	RITTER GIS INC	APRIL 2025 GIS/AMS SERVICE	22148	05/07/25	4,367.50	124142
592-545-927-050	SEWAGE DISPOSAL-GLWA	GREAT LAKES WATER AUTHOI	APRIL 2025 SEWAGE SERVICES	CIN-0003556	05/07/25	73,600.00	124082
592-545-927-060	SEWAGE DISPOSAL- WAYNE	DUWA	MARCH 2025 SEWAGE USAGE	SEWAGE MAR2025	05/07/25	36,926.70	124086
592-545-939-100	VEHICLE MAINTENANCE	EXOTIC AUTOMATION & SUPP	PARTS	I1802049	05/07/25	12.80	124089
592-545-940-500	FAIRLANE/INDEPNCE MKT ST	ALERT 360	MAY 2025 FAIRLANE GREEN SECURITY SRV	46890471	05/07/25	41.95	124037
592-545-940-500	FAIRLANE/INDEPNCE MKT ST	KENNEDY INDUSTRIES	PARTS FOR GOULD PUMP AT FAIRLANE PS	645191	05/07/25	7,635.00	124175
592-545-962-000	MISCELLANEOUS	THUNDER CLEANING SOLUTI	EXTERIROR WINDOW CLEANING DPS BLDG	INV-000275	05/07/25	410.00	124158
592-545-986-000	CAPITAL OUTLAY-SEWERS	SAK CONSTRUCTION LLC	MATERIALS SEWER LINING PROG APP #3	25854	05/07/25	34,051.32	124144
592-545-986-000	CAPITAL OUTLAY-SEWERS	KENNEDY INDUSTRIES	PARTS	646269	05/07/25	252,042.00	124175
			Total For Dept 545 601 SEWER			553,483.43	
Dept 560 603 BASIN							
592-560-931-000	BUILDING MAINTENANCE	A & B LOCKSMITH	SUPPLIES	95388	05/07/25	30.00	124033
592-560-934-000	EQUIPMENT MAINTENANCE	ACME NUT & BOLT CO. INC	PARTS	1016416	05/07/25	1,142.20	124035
592-560-934-000	EQUIPMENT MAINTENANCE	ACME NUT & BOLT CO. INC	PARTS	1016465	05/07/25	196.00	124035
592-560-934-000	EQUIPMENT MAINTENANCE	AMAZON CAPITAL SERVICES	SUPPLIES WATER DEPT	1M3R-47TY-FHKL	05/07/25	701.81	124041
592-560-934-000	EQUIPMENT MAINTENANCE	GRAINGER	PARTS	9476551966	05/07/25	123.81	124096
592-560-934-000	EQUIPMENT MAINTENANCE	KENNEDY INDUSTRIES	INSTALL OF FLYGT PUMP AT LOWES PUMP STN	646210	05/07/25	32,779.00	124175

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
592-560-934-000	EQUIPMENT MAINTENANCE	KENNEDY INDUSTRIES	FIELD SRV LOWES PUMP STN	644920	05/07/25	1,759.43	124175
			Total For Dept 560 603 BASIN			36,732.25	
Dept 565 ADMINISTRATION/DEBT							
592-565-820-000	ENGINEERING	BUCCILLI GROUP, LLC	APRIL 2025 UTILITY REPAIR INSPECTION	6524	05/07/25	798.00	124053
592-565-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-155 SURVEY SRV GEMA FLOOD MITIGAT	22276	05/07/25	5,517.00	124057
592-565-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB #AP-01 ENG & SURVEY SRV GEN PROJ	22274	05/07/25	745.00	124057
592-565-820-000	ENGINEERING	C.E RAINES COMPANY	JOB AP-250 HANOVER AVE WM REPLACEMENT	22289	05/07/25	30,000.00	124058
592-565-820-000	ENGINEERING	C.E RAINES COMPANY	JOB AP-250B EUCLID WM REPLACEMENT	22290	05/07/25	24,000.00	124058
592-565-820-000	ENGINEERING	C.E RAINES COMPANY	JOB AP-245 SURVEY MANOR AVE PAVEMENT RE	22284	05/07/25	1,288.00	124058
592-565-820-000	ENGINEERING	C.E RAINES COMPANY	JOB AP-212 SURVEY SRV CITY SEWER SYSTEM	22280	05/07/25	358.00	124058
592-565-820-000	ENGINEERING	C.E RAINES COMPANY	JOB AP-241 SURVEY SRV LEAD WATER REPLACE	22356	05/07/25	1,280.00	124058
592-565-820-000	ENGINEERING	C.E. RAINES COMPANY	JOB AP-17 SURVEY SRV NPDES MS4 PERMIT	22275	05/07/25	2,946.00	124061
592-565-955-111	CONTINGENCIES	EGANIX INC	APRIL 2025 OVRWATCH FOG COMPLIANCE INS	23737	05/07/25	5,418.33	124087
			Total For Dept 565 ADMINISTRATION/DEBT			72,350.33	
			Total For Fund 592 WATER & SEWER			895,925.37	

Fund Totals:

Fund 101 GENERAL FUND	216,838.08
Fund 202 MAJOR STREET FUND	119,388.48
Fund 203 LOCAL STREET FUND	85,352.48
Fund 226 RUBBISH FUND	138,310.96
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY	9,230.00
Fund 249 BUILDING FUND	12,334.80
Fund 251 TRUST AND AGENCY	15,969.25
Fund 260 MI INDIGENT DEFENSE	10,970.40
Fund 266 DRUG FORFEITURE - STATE	795.00
Fund 271 LIBRARY	14,477.49
Fund 401 CAPITAL PROJECT FUND	214,150.90
Fund 592 WATER & SEWER	895,925.37
Total For All Funds:	1,733,743.21

Payroll

05/01/2025 Departmental Hours and Gross Summary by Rate Report
For 05/01/2025 TO 05/01/2025

Pay Code ID	Rate	Reg Hours	Reg Gross
Department: 101-101			MAYOR AND COUNCIL
Department Totals for: 101-101			
REGULAR		0.77	352.91
Totals:		0.77	352.91
Department: 101-172			ADMINISTRATION
Department Totals for: 101-172			
ALLOW- MON		0.00	50.00
ALLOWANCE		0.00	400.00
REGULAR		222.50	10,252.87
VAC APPOINTEE		7.50	207.69
Totals:		230.00	10,910.56
Department: 101-215			CITY CLERK
Department Totals for: 101-215			
MEDICAL REFUND		0.00	300.00
REGULAR		264.25	6,387.98
Totals:		264.25	6,687.98
Department: 101-230			FINANCE
Department Totals for: 101-230			
ALLOW- MON		0.00	100.00
MEDICAL REFUND		0.00	300.00
REGULAR		278.00	9,710.33
Totals:		278.00	10,110.33
Department: 101-253			TREASURER
Department Totals for: 101-253			
REGULAR		1.00	653.85
Totals:		1.00	653.85
Department: 101-257			ASSESSING
Department Totals for: 101-257			

REGULAR	60.50	1,760.35
Totals:	60.50	1,760.35

Department: 101-301 POLICE

Department Totals for: 101-301

ALLOW- MON	0.00	150.00
MEDICAL REFUND	0.00	900.00
OVER TIME	381.72	22,284.99
REGULAR	3,536.50	128,585.95
SU - SGT	165.00	6,159.40
Totals:	4,083.22	158,080.34

Department: 101-336 FIRE

Department Totals for: 101-336

ALLOW- MON	0.00	100.00
DOUBLE TIME	23.25	1,325.34
FIRE STEP UP	0.00	146.60
HAZARD PAY	0.00	11,812.79
HOLIDAY WORKED	144.00	2,110.80
OVER TIME	385.50	17,684.48
PERS APPOINT PF	3.00	153.51
REGULAR	2,052.20	64,799.13
SICK APPOINT PF	16.00	773.07
VAC APPOINT PF	4.00	193.27
Totals:	2,627.95	99,098.99

Department: 101-441 DEPARTMENT OF PUBLIC SERVICE

Department Totals for: 101-441

ALLOW- MON	0.00	50.00
BEREAVEMENT	32.00	659.75
CALL OUT	8.00	227.35
COMP	2.00	59.02
MEDICAL REFUND	0.00	900.00
OVER TIME	15.50	781.17
PERS SVC MAINT	2.00	59.02
REGULAR	1,020.50	28,631.86
SICK SVC ERI	11.50	339.34
SICK SVC MAINT	4.00	157.59
STANDBY	10.00	372.96
STEP UP TCL CO	4.00	108.51
VAC SVC ERI	8.00	181.00

VAC SVC MAINT	110.00	2,517.42
Totals:	1,227.50	35,044.99

Department: 101-751 PARKS & RECREATION

Department Totals for: 101-751

ALLOW- MON	0.00	50.00
MEDICAL REFUND	0.00	300.00
OVER TIME	7.00	215.38
REGULAR	647.00	10,914.05
VAC APPOINTEE	37.00	758.94
Totals:	691.00	12,238.37

Department: 101-771 COMMUNITY CENTER

Department Totals for: 101-771

ALLOW- MON	0.00	50.00
REGULAR	740.25	12,031.21
VAC APPOINTEE	15.00	648.87
Totals:	755.25	12,730.08

Department: 248-000 DDA

Department Totals for: 248-000

ALLOW- MON	0.00	50.00
REGULAR	143.30	4,652.42
Totals:	143.30	4,702.42

Department: 249-371 BUILDING DEPARTMENT

Department Totals for: 249-371

MEDICAL REFUND	0.00	900.00
REGULAR	406.75	10,751.17
SICK CLER ERI	0.75	16.43
SICK_PT.	4.00	95.36
VAC APPOINTEE	7.75	281.15
Totals:	419.25	12,044.11

Department: 271-000 LIBRARY

Department Totals for: 271-000

PERS APPOINTEE	7.50	340.25
REGULAR	712.00	12,754.86
SICK_PT.	15.75	345.75

VAC APPOINTEE	52.50	1,923.87
Totals:	787.75	15,364.73

Department: 592-540 WATER DEPARTMENT

Department Totals for: 592-540

CALL OUT	16.00	433.12
COMP	21.00	591.72
MEDICAL REFUND	0.00	300.00
OVER TIME	43.00	1,811.49
PERS SVC MAINT	8.00	247.90
REGULAR	794.75	23,359.62
SICK SVC ERI	0.75	23.24
SICK SVC MAINT	16.00	508.79
STANDBY	50.00	1,488.01
STEP UP	8.00	292.52
VAC CL ERI	22.50	553.85
VAC SVC MAINT	4.00	108.14
Totals:	984.00	29,718.40

Department: 592-560 BASIN

Department Totals for: 592-560

CALL OUT	4.00	123.95
OVER TIME	24.00	1,115.57
REGULAR	136.00	4,214.36
SICK SVC ERI	8.00	247.90
SICK SVC MAINT	16.00	495.81
STANDBY	20.00	619.76
Totals:	208.00	6,817.35

Grand Totals:

REGULAR	11,016.27	329,812.92
SU - SGT	165.00	6,159.40
SICK_PT.	19.75	441.11
HAZARD PAY	0.00	11,812.79
HOLIDAY WORKED	144.00	2,110.80
OVER TIME	856.72	43,893.08
ALLOW- MON	0.00	600.00
MEDICAL REFUND	0.00	3,900.00
VAC APPOINTEE	119.75	3,820.52
PERS APPOINTEE	7.50	340.25
SICK SVC ERI	20.25	610.48

STANDBY	80.00	2,480.73
SICK CLER ERI	0.75	16.43
PERS APPOINT PF	3.00	153.51
SICK APPOINT PF	16.00	773.07
VAC APPOINT PF	4.00	193.27
ALLOWANCE	0.00	400.00
CALL OUT	28.00	784.42
SICK SVC MAINT	36.00	1,162.19
DOUBLE TIME	23.25	1,325.34
FIRE STEP UP	0.00	146.60
VAC CL ERI	22.50	553.85
PERS SVC MAINT	10.00	306.92
VAC SVC ERI	8.00	181.00
VAC SVC MAINT	114.00	2,625.56
COMP	23.00	650.74
STEP UP	8.00	292.52
BEREAVEMENT	32.00	659.75
STEP UP TCL CO	4.00	108.51

Note: This is for the 5th Annual Cabrini Monarch 5K and Fun Run

CA
B.1 Parade
Cabrini Run

ALLEN PARK POLICE DEPARTMENT
PARADE PERMIT APPLICATION

Date Application Received: 5-1-25

~~$100.00 Application Fee Required~~ Y (N) N/C

Fee Paid on N/C Initials ~~AJ~~

This application must be filed with the **Chief of Police** no less than Thirty (30) days, or more than sixty (60) days, before the date of the proposed parade. If the permit is denied, an appeal may be made to the Mayor & City Council within ten (10) days of the denial. If Reason for Denial given is based on the proposed route, date, or time, given in your request, but the applicant agrees to abide by the recommended changes, a written notice of acceptance must be filed with the Chief of Police within five (5) days. (Ordinance 71-16)

Return application to Allen Park Police Department located at 15915 Southfield Road
or email to **PoliceChief@allenparkpolice.org**

Applicant's Name: Carole Noel / Natalie Telewak Date: 4/30/25

Address: 15305 Wick City: Allen Park State: MI

Phone Number: Carole: 313-330-2392 Natalie: 313-909-1337 Email Address: advancement@cabriniparish.com

Organization's Name: Cabrini Advancement office (High School)

Date of Proposed Parade: [redacted] 6/7/25 Day of Week: Saturday

Starting Time: 8:30 AM Approximate Finish Time: 11:30 AM

Point of Assembly: Cabrini High School, 15305 Wick Time: 8:00 AM

Terminating Place: Same

If you are not part of the Organization mentioned above, please provide Organization's contact information:

Name: _____ Title: _____

Phone Number: _____ Email Address: _____

In the space below, draw the Parade Route, showing assembly and termination area (or attach in a separate document). NOTE: Parades may not travel on Southfield, Allen, Pelham, or Ecorse Roads. Parades may not cross Southfield at any point. Parades cannot use Park Avenue between 3:00pm and 6:00 pm, Monday through Saturday, except on Holidays.

PARADE PERMIT APPLICATION (page 2)

Give the approximate numbers of units that will participate in the parade:

Bands: \ Vehicles: \ Floats: \ Walkers: 100

Animals (specify type(s)): \

Other: _____

How much of the street will be used (check one)? Full Width _____ Half Width X

Must Parking on any street that is used be prohibited? (specify) Wick (between Ruth & Laurence) will already be closed for parish festival. No other requirements.

Approximate Speed of Parade: walkers & runners MPH: _____

Approximate Length of Parade: ~ 100 participants

Maximum interval of space between units: _____

Planned dispersal of floats, vehicles, etc. at termination point: N/A

_____

If the parade is dedicated to a particular person, this person must submit a letter to the Chief of Police authorizing the applicant, or sponsoring organization, to conduct such a parade. If the parade is "In Memory of" for someone who has passed away, a letter from an authorized family member is required.

Dedication: _____ In Memory of: _____ Name: _____

Contact Person: _____ Phone: _____ Email: _____

********** NOTICE **********

A fee of $100.00 is required upon submission of this application. The Allen Park Mayor & City Council may authorize the refund of such fee when the applicant is a non-profit, religious, fraternal, civic, veteran, or charitable organization located in the City of Allen Park and rendering services to the residents of the City of Allen Park. (funeral processions, school activities under the immediate supervision of the school authorities and city government agencies acting within the scope of its functions need not file such a fee).

Signature of Applicant: Carole Wall, Cabrini Advancement Office Date: 4/30/25

Traffic Safety Study Required: Y ___ N ___ Traffic Study Date: _____ Initials: _____

Study Comments if applicable: _____

_____

The above application is hereby X APPROVED ___ NOT APPROVED

Reasons for non- approval: _____

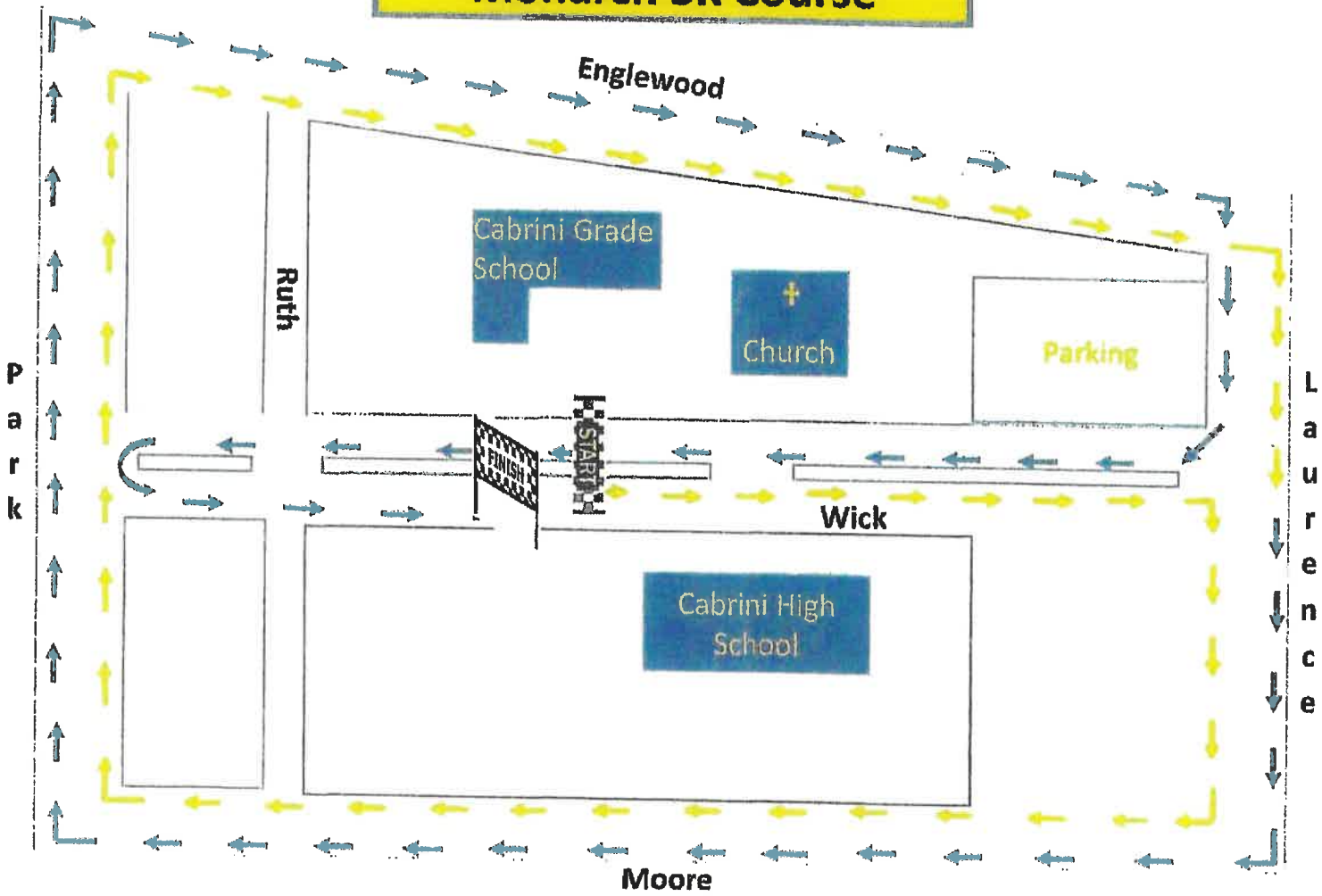
_____

Chief of Police: Evon Felty Date: 5/01/2025

- Coordinate with City Administrator, DPS, Fire Department, Parks & Recreation, any others where appropriate.
- Mayor & Council Approval Required.

NOTE: THIS APPLICATION MUST BE CARRIED DURING THE PARADE BY APPLICANT OR CHAIRPERSON

Monarch 5K Course



CA
B.2.
Curbside
Pickup.

City of Allen Park
Office of the City Clerk
15915 Southfield Road, Allen Park, MI 48101

APPLICATION FOR CURB SIDE PICKUP

Name of Business Rose M. messer

Address of Business 7292 Whittaker St Detroit

Type of Business _____

Business Telephone Number (313) 739-8736 Extension if applicable _____

Fax Number ( ) _____ E-MAIL messerRose7@gmail.com

Name of Owner (s) Rose messer Home Telephone (313) 739-8736

Home Address 7292 Whittaker

Name of Owner (s) _____ Home Telephone ( ) _____

Home Address _____

APPLICANT'S SIGNATURE Rose M. messer

VALID DRIVERS LICENSE & CURRENT VEHICLE INSURANCE OF APPLICANT REQUIRED
DRIVERS LICENSE WILL BE APPROVED BY POLICE DEPARTMENT

Please return application to City Clerk's Office a week before City Council Meeting to allow Clerk to place on agenda. Council Meetings are every 2nd and 4th Tuesday of the month. City Clerk will notify Chairman of Council decision. Fee, if applicable, will be payable at the time of picking up permit at City Clerk's Office.

AMOUNT OF FEE **$50.00** DATE PAID _____ STAFF INITIALS _____

RECEIPT NO. _____ LICENSE NUMBER _____

***Conditioned upon the permit holder not removing any recyclables or leaving the residential trash placed for collection in a disarrayed manner or in the street.**

***Vehicle must have a cover over collected items to prevent spillage on roadway.**

CA
B.3. Handbill

City of Allen Park
Office of the City Clerk – 313-928-1144
15915 Southfield Road, Allen Park, MI 48101

APPLICATION FOR HANDBILL LICENSE
DOOR TO DOOR

Name of Business Honeycutt Heating & Cooling llc

Address of Business 15908 Meyer Ave Allen Park MI 48101

Type of Business HVAC Services

Business Telephone Number 313 3357020 Extension if applicable _____

Name of Owner (s) Jeff Honeycutt Home Telephone 734 4893227

Home Address 15908 Meyer Ave Allen Park MI 48101

Local Supervisor(s) Rebecca Tonchstone Honeycutt Home Telephone ( ) 7345603983

Home Address 15908 Meyer Ave Allen Park MI 48101

In case of Fire or Police emergency person or persons to be contacted who will be supervising the distributors:

Name Rebecca Tonchstone-Honeycutt Telephone Number 7345603983

Location where goods or services are to be sold _____

Brief description of goods or services to be sold HVAC Services

Proposed method of delivery (if applicable) Door hangers

Last three communities where the applicant conducted similar activities NA, NA, and NA

*Please attach a list of the full name and address of each person who will engage in the distribution of flyers with the applicant along with the make, model, and license plate # of the vehicles to be used in the distribution. If any of the above or attached information changes please contact the City Clerk's Office.

APPLICANT'S SIGNATURE Rebecca Tonchstone-Honeycutt

AMOUNT OF FEE ~~$300.00~~ $50 DATE PAID _____ STAFF INITIALS _____

RECEIPT NO. _____ LICENSE NUMBER _____

R-1. Cabrini Festival

City of Allen Park
State of Michigan

Tom Murray
City Administrator
tmurray@cityofallenpark.org

15915 Southfield Road
Allen Park, MI 48101
(313) 928-1883

To: Mayor & City Council

From: Tom Murray, City Administrator

Date: May 7, 2025

Subject: St. Frances Cabrini – Festival Road Closure Request

The City Administration (Police, Fire, DPS, Recreation, and Building) continue to work with Tiffany Cogswell regarding the 2025 St. Frances Cabrini Festival. As in the past, there are four (4) main safety concerns of the Administration that will continue for the 2025 Festival:

1. Closure of Wick Road between Laurence Avenue and Ruth Avenue with water-filled jersey barriers at Laurence and Wick and the second turn-around on Wick.
2. No Parking on the west side of Laurence Avenue between Wick Road and Moore Road to allow for two-way traffic.
3. Snow fence down the center of the Wick Road medians to keep them from being destroyed by foot traffic.
4. The presence of at least two (2 to 4) Allen Park Police Officers during the Friday and Saturday evening hours of the Festival.

It is the recommendation of City Administration that the Mayor and Council approve the road closure request of Wick Road and the additional safety items for the 2025 St. Frances Cabrini Festival on June 6, 7 & 8, 2025.

Thank you for your consideration on this matter.

bing maps

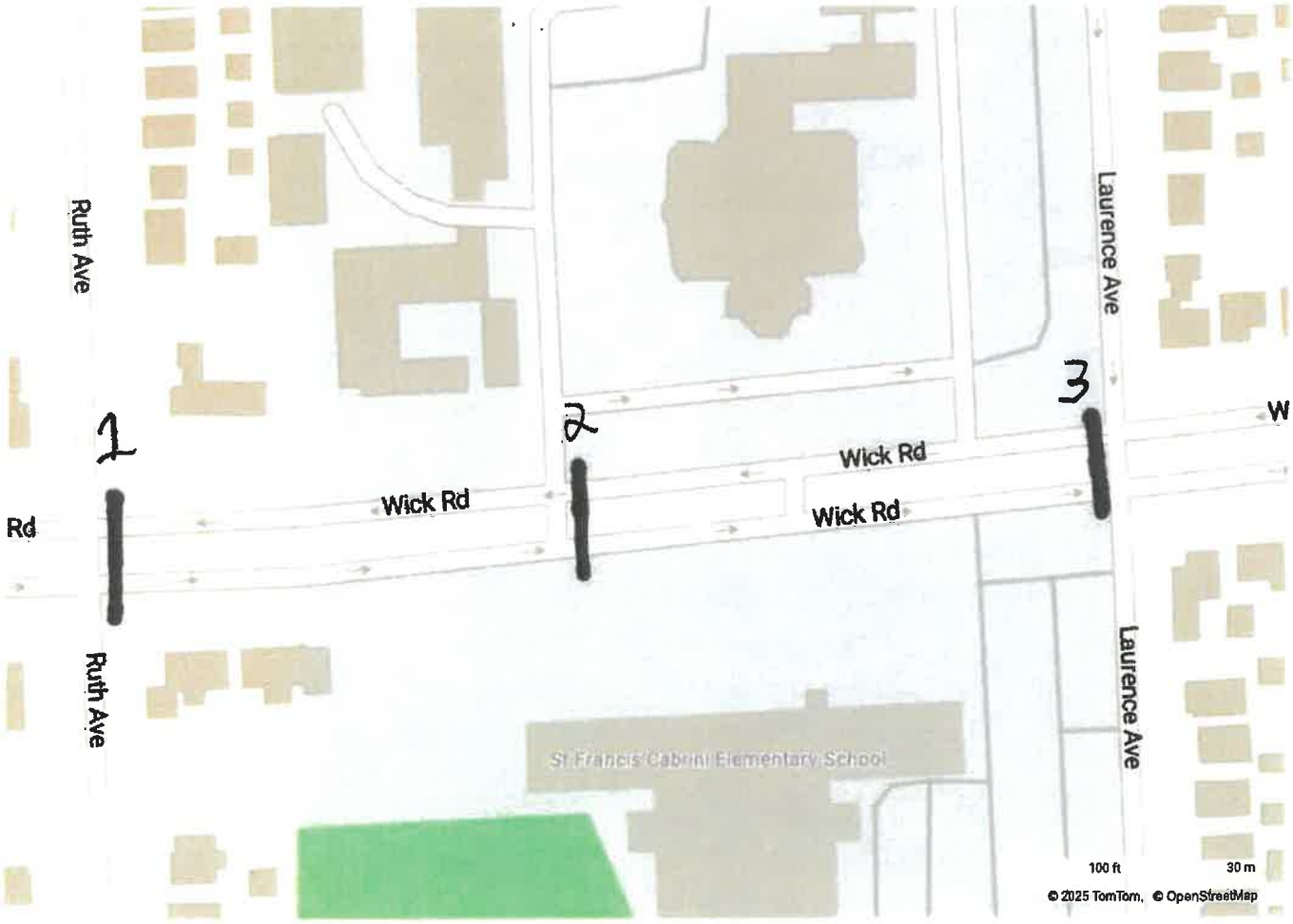
Notes

Cabrini Festival June 6, 7, & 8 2025

Close off Wick from Ruth to Laurence

3 sets of Barricades
@ Laurence
@ W. Entrance
@ Ruth





R: 2
FD Loader

City of Allen Park
Fire Department

6730 Roosevelt, Allen Park, Michigan 48101
PHONE: 313-928-1103 FAX: 313-928-1654

Fire Chief Jeff O'Riley
NFPA Certified Fire Inspector
NFPA Plan Review
E-Mail joriley@cityofallenpark.org
Web: www.cityofallenpark.org

05/05/2025

To: Distinguished Mayor and Council Members

This is a request for approval of an emergency repair to Alpha 51's Stryker Power Loader. The Power loader is the mechanism that lifts the stretcher in and out of the ambulance. The repair was required due to the main hydraulic assembly failing. This critical part failure required the department to place Alpha 51 out of service until the repair could be made. Due to the infrequency of this part failure and unknown lead time, the technician was unable to provide an upfront estimate for the cost of the repair. I authorized the part order and repair to shorten the time the ambulance was out of service. The Power Loader in Alpha 51 will be moved over to Alpha 52 in the Fall when we send Alpha 51 out for the remounting service. The total invoice for this repair is $6,007.48 and will be paid out of by budget, line item 101-336-939-000. Due to the long lead time, unknow pricing before ordering, and long-term client status: Stryker was able to provide a 19% discount on the parts.

Total Repair Invoice: $6,007.48 Account #101-336-939-000

Respectfully submitted,

Jeffery J. O'Riley
Fire Chief

OB-1
1st + 2nd
Proposed Ord
04-2025
Purchasing

STATE OF MICHIGAN
COUNTY OF WAYNE
CITY OF ALLEN PARK

PROPOSED ORDINANCE #04-2025

AN ORDINANCE OF THE CITY OF ALLEN PARK CODE OF ORDINANCES; AMENDING CHAPTER 2, "ADMINISTRATION", ARTICLE VI, "FINANCE", DIVISION 2 " PURCHASING" BY THE REPEAL AND READOPTION OF SECTIONS 2-820 through 2-835.

The City of Allen Park Ordains:

SECTION 1. Amendment to Code.

That Sections 2-820 through 2-835, Division 2 "Purchasing", Article VI "Finance", under Chapter 2 "Administration are hereby repealed and readopted to hereafter read as follows:

Chapter 2 "Administration"
Article VI "Finance"
Division 2 "Purchasing"

Sec. 2-820. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Competitive quotations means quotations solicited and received by means other than the competitive bid process is not applicable.

Contract means all types of city agreements, regardless of what they might be called, for the procurement of supplies, services or construction.

Contract alteration or modification means any alteration in the specification, delivery point, rate of delivery, contract period, price, quantity, or other contract provisions of any existing contract, whether accomplished by unilateral action in accordance with a contract provisions or by mutual action of the parties to the contract. It includes:

(1) Bilateral actions such a supplemental agreements; and

(2) Unilateral actions such as change orders, orders for provisional items, administrative changes, notices of termination, and notices of the exercise of a contract option.

Contractor means any person having a contract with the city.

Local bidder or business means a bidder who has been conducting business within the city for at least one year and is listed on the current city tax roll or in current city

business license records and is not delinquent in payment of any taxes or monies due the city.

Lowest responsible bidder means the person submitting the lowest bid price, who is in conformance with the bid specifications and who has the qualifications, experience, references, financial stability and/or such other criteria as the city deems necessary to successfully perform the work or service in a timely manner. The terms "lowest responsible bidder" and "lowest qualified bidder" as used in this division shall have the same meaning.

Procurement means purchasing, renting, leasing or otherwise acquiring for monetary consideration any supplies, services or construction items for the city.

Public purchasing unit means the state, any county, city, town, governmental entity, and other subdivision of the state or public agency or any other public authority, public educational, health or other institution, or any other entity of the state which expends public funds for the acquisition or leasing or procured items, and any nonprofit corporation operating a charitable hospital in the state.

Purchasing director/agent means the Finance Director or designee of the Finance Director in charge of purchasing supplies, materials, services, equipment, etc., as needed by the various city departments, commissions, and committees. The terms "purchasing director," "purchasing agent," and/or "purchasing manager" are synonymous.

Supplies means all property, including, but not limited to, equipment, materials and printing, but excluding insurance, any land or any interest in land or any benefit that is specifically provided for in any collective bargaining agreement, or the utilization of moneys from the mayor's or councilmembers' community promotion accounts.

Sec. 2-821. - Purpose.

This division is enacted to comply with the requirements of section 11.02 of the Charter, and it is the purpose and policy of this division:

(1) To simplify, clarify, and modernize the methods governing purchasing by the city;

(2) To permit the continued development of purchasing policies and practices;

(3) To make as uniform as possible, among the various departments and agencies of the city, the procedures on purchasing;

(4) To provide for increased public confidence that proper procedures are followed in public purchasing;

(5) To secure the advantages of a centralized procurement process; and

(6)To promote fair and equitable treatment of all vendors and suppliers of goods and services.

Sec. 2-822. - Applicability.

This division shall apply to every expenditure of public monies by the city under any contract or like business agreement, excepting only that this division shall not apply to

contracts, grants, or like business agreements between the federal, state and local jurisdictions, except as specifically otherwise provided in this division.

Sec. 2-823. - Competitive bidding requirement.

Competitive bids shall be required and obtained prior to making any purchase of supplies, materials, equipment or contractual services unless exempt under section 2-824.

Sec. 2-824. - Exemptions from competitive bidding.

Competitive bidding shall not be required if one or more of the following exemptions apply:

(1) The quoted value of the purchase is less than $9570.00;

(2) The work involves a public works project of less than $28,711.64;

(3) The retaining or hiring of professional services;

(4) The city council determines that there would be no economic or other advantage to the city to seek competitive bids. This determination shall be stated in the council resolution authorizing the purchase; or

(5) The work is of an emergency nature and the delay in bidding it would cause a risk to public health and safety or cause further damage to property. This determination shall be stated in the council resolution authorizing the work.

Sec. 2-825. - Bid procedure.

(a) All requests for bids shall be reviewed by the purchasing director. .

(b) If the bid request shall be for a public improvement project, the request to bid shall not be approved until all drawings, profiles and estimates have been prepared, approved by the city council and available for public inspection at the office of the city clerk for at least one week.

(c) The city clerk shall arrange for and advertise all bid requests.

(d) At the designated time and place, the city clerk, purchasing director, and any other appropriate official shall be present to open the bids in public. All bids will be recorded and certified by the signatures of the city clerk and purchasing director.

(e) The purchasing director and the person requesting the purchase or contract shall, after reviewing and evaluating the bids received, make a recommendation to the city council of the lowest responsible bidder.

(f) The city council may then award the purchase or contract to the lowest responsible bidder. The city council shall have the sole right to reject any and all bids. The bid procedures are not for the benefit of bidders and shall not be construed to create a cause of action against the city by any bidder.

(g) Both in recommending and awarding the purchase or contract, preference may be given by the city council to a local responsible bidder whose bid is within five percent of the lowest responsible bid.

Sec. 2-826. - Bid advertisement.

Notice inviting sealed competitive bids shall be published in a newspaper of general circulation in the city at least five days before the final date for submitting bids. The notice shall state the time limit for submittal, the manner of filing, the time and place of bid opening, the requirement of a bid bond and that the right is reserved to reject any or all bids. Any other conditions for the award of a purchase or contract may also be stated in general terms. All bids shall be returned to the city clerk for opening as specified.

Sec. 2-827. - Security for bid.

Any bid of $9570,000.00 or over shall be accompanied by either a certified check, cashier's check, or bid bond, in an amount equal to five percent of the total bid or an amount specified by the purchasing director. The amount, if other than five percent, shall be stated in the advertisement. The bid bond requirement may be waived by the city council.

Sec. 2-828. - Powers and duties of purchasing director.

The purchasing director, or in his or her absence, the city administrator shall have the following responsibilities:

(1) Have the authority to purchase or contract for all supplies, materials, equipment and contractual services under the value of $9570.00.

(2) Ensure that no purchase order or contract is issued until funds have been appropriated for the expenditure in accordance with the state uniform budgeting and accounting act (MCL 141.421 et seq.).

(3) Ensure that no purchase or contract for a public work project with a value of $9570.00 or more is approved until all drawings, profiles and estimates have been prepared, approved by the city council and available for public inspection at the office of the city clerk for at least one week.

(4) Ensure that no purchase is made without a purchase order or sales memorandum.

(5) Request the city attorney to prepare and review all contracts when such are required.

(6) Formulate or obtain standard specifications and standards of performance applicable to purchases and contracts.

(7) Formulate and provide written forms for the recording of purchase and contract requests.

(8) Issue directives for the procurement, receipt, inspection, payment, and storage of supplies, materials, equipment, and for printing and services needed by the various city departments, commissions and committees.

(9) Determine and arrange to purchase in bulk those items commonly used by the city if a cost advantage can be obtained.

(10) Endeavor to obtain joint purchasing agreements with any other public entity that may provide an economic advantage to the city. Joint purchasing agreements shall be subject to council approval.

Sec. 2-829. - Purchases and contracts $957.00 or over, and under $9,570.00.

(a) For purchases or contracts $957.00 or over, and under $9570.00, the purchasing director shall obtain or require, where practicable, at least two competitive quotations. The quotations may be obtained from available or current vendors in writing or by telephone.

(b) The purchasing director shall review the quotations and ensure that all purchases and contracts are the most cost effective. Cost effectiveness shall be based upon the price and quality or standards of performance.

(c) In approving the purchase, the purchase director shall give preference to a local responsible bidder whose quotation is within five percent of the lowest qualified quotation.

Sec. 2-830. - Purchases and contracts under $957.00.

The purchasing director shall ensure that all purchases and contracts under $957.00 are the most cost effective. Cost effectiveness shall be based upon the price and quality or standards of performance. In approving purchases, preference shall be given to a local responsible bidder or business whose quotation is within five percent of the lowest qualified bid.

Sec. 2-831. - Purchase requests.

Departments shall submit purchase request to purchasing director for approval prior to the ordering of goods, materials or services. Purchase order numbers will be assigned to approved requests by the purchasing director or his department. In cases of emergencies, the purchasing director may approve the request prior to completion of purchase request.

Sec. 2-832. - Petty cash purchases.

(a) The purchasing director may authorize petty cash funds for the various city departments, commissions, and committees. The purchasing agent shall designate the amount authorized and shall maintain a record of all authorized petty cash funds and the person responsible for the control of such funds.

(b) No single item over the cost of $47.00 shall be purchased with petty cash.

(c) Each petty cash fund shall be under the direct control of only one person in the particular department, commission or committee.

(d) Receipts shall be obtained for all expenditures from a petty cash fund. The receipts shall be submitted to the purchasing director for reimbursement of each fund. A record of all transactions for the petty cash fund shall be maintained by the individual responsible for the fund. The person in control of the fund shall personally reimburse any shortage of the fund.

(e) Each petty cash fund shall be audited annually by the finance director. The mayor and council may order such other audits as they see fit.

Sec. 2-833. - Open account purchase orders.

(a) The purchasing director may authorize open account purchase orders for the purchase of, the contracting for, and the providing of supplies, materials, equipment, and printing as needed by the various city departments, commissions, and committees. The total cost of any item, including all components and accessories, shall be less than $9,570.00. Any discount obtained from a vendor due to the use of an open account purchase order shall be agreed to by the purchasing director. The agreement shall be in writing and the purchasing director shall retain a copy of such agreement.

(b) Open account purchases shall only be used on a limited basis and shall be used only for those items the city uses frequently but in too small of a quantity to bid. Open account purchases shall not be used to avoid the competitive bid process.

Sec. 2-834. - Contracts.

(a) The authority to contract on behalf of the city is vested in the city council and shall be exercised in accordance with the provisions of the Charter.

(b) All contracts shall be drawn or approved as to form by the city attorney and certified to by the city administrator as to sufficiency of appropriated funds.

(c) All contracts, except as otherwise provided for in the Charter, shall be signed on behalf of the city by the mayor and the city clerk. A copy of all contracts shall be filed in the office of the city clerk.

(d) Any alteration or modification for any contract shall be made only upon resolution of the council. The alteration or modification shall only be effective after the price to be paid for the material and work, or both, has been reduced to a written agreement and signed by the contractor and the mayor and city clerk. A copy of the modification agreement shall be filed in the office of the city clerk.

Sec. 2-835. - Estoppel by representation.

No official of the city shall have power to make any representation or recital of fact in any franchise, contract, document, or agreement, contrary to any public record of the city. Any such representation shall be void and of no effect as against the city.

SECTION 2. Repeal.

All ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

SECTION 3. Saving Clause.

Nothing in this Ordinance or in the code hereby adopted shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquiring or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

SECTION 4. Severability.

Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such work, sentence, phrase, or any portion of the Ordinance held to be so invalid shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

SECTION 5. Codification; Scrivener's Errors:

(a). Section 1 of this Ordinance shall be codified, and all other sections shall not be codified.

(b). The sections, divisions and provisions of this Ordinance may be renumbered or re-lettered as deemed appropriate by the Code codifier.

(c). Typographical errors and other matters of a similar nature that do not affect the intent of this Ordinance, as determined by the city clerk and city attorney, may be corrected with the endorsement of the city administrator, or designee, without the need for a public hearing.

SECTION 6. Publication.

The Clerk for the City of Allen Park shall cause this ordinance to be published in the manner required by law.

SECTION 7. Adoption.

This Ordinance is hereby declared to have been adopted by the City Council of the City of Allen Park, County of Wayne, State of Michigan, at a regular meeting, called and held on the ___ day of ____, 2025.

GAIL McLEOD, Mayor
City of Allen Park

MICHAEL I. MIZZI, City Clerk
City of Allen Park