



# **AGENDA**

REGULAR SESSION

MONDAY, MAY 23, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE CHRIS CALVIN

**\*\*MAYOR'S STATE OF THE CITY ADDRESS - 6:30PM\*\***

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

**ROLL CALL** Alderman, Calvin, Crayne, Hanna, Shuryan, Stec

## **PRESENTATIONS**

## **PRESENTATION OF PETITIONS**

## **PUBLIC HEARINGS**

- Alley Vacation - Between Cherry & Plum, West of 3rd
- SAD #945: Alley Reconstruction - S of Oak, 2nd St. to Parking Lot #11
- SAD #947: 2021 Sidewalk Repairs - Goddard to North Dr., 6th St. to Biddle Ave.

## **UNFINISHED BUSINESS**

## **CALL TO THE PUBLIC**

**At this time, any persons having matters of immediate importance which they were unable to place in writing prior to the agenda deadline may approach the podium and will have three (3) minutes to address Mayor and Council.**

**CONSENT AGENDA All items listed under the Consent Agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items, unless a Council member so requests, in which event the items will be removed from the Consent Agenda and added to the regular agenda in New Business.**

1. Approval of City Council Minutes 05.09.2022
2. Various Services performed by the City of Wyandotte
3. Wyandotte Municipal Services - YTD Financial Results for Period Ending 3/31/2022

## **NEW BUSINESS**

4. Appointment - Assistant Fire Chief
5. Ambulance Billing Agreement - AccuMed Billing, Inc
6. Fire Department - Internal Promotion
7. Engineering Services Agreement for Water Main Replacement
8. Business Registration Karas Response
9. Military Banner Tribute Hold Harmless
10. Vacation of Public Alley W of 3rd - Cherry to Plum
11. Special Assessment District #945
12. Special Assessment District #947
13. 126 Oak Request to Occupy Oak Street Right of Way
14. Reconstruction of Public Alley N. of Oak, 2nd to 1st Street
15. Bid Award: File #4826 - 2022 Tree Cutting, Tree Trimming and Stump Removal Program

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Fire Commission 4/12/2022

Civil Service Commission 05/11/2022

Police Commission 5/17/2022

Retirement Commission Minutes 04/14/2022

WMS Commission 5/4/2022

## **REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

**NEXT MEETING OF THE CITY COUNCIL:** JUNE 6, 2022

## **ADJOURNMENT**

## **PUBLIC HEARINGS**

**Now is the time and place to hear objections,  
if any, regarding the following item(s):**

### **Alley Vacation**

Between Cherry and Plum, West of 3<sup>rd</sup> St.

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### **Special Assessment District #945**

Alley Reconstruction

(Paving of the twenty (20) foot wide public alley south of Oak Street,  
from 2<sup>nd</sup> Street to Public Parking Lot 11)

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### **Special Assessment District #947**

2021 Sidewalk Repair Program

(Goddard Road to North Drive & 6th Street to Biddle Avenue)

**CITY OF WYANDOTTE**  
**REGULAR CITY COUNCIL MEETING**

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department "Guidance for Meetings of Governmental Bodies" and PA228 of 2020, using the Zoom Audio platform, on Monday, April 25, 2022, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

The meeting began with the Pledge of Allegiance, followed by roll call.

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Present: Mayor Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Kaylyn Crayne, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: City Treasurer, Todd Browning

Also Present: Theodore Galeski, City Assessor; William R. Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

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**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

**UNFINISHED BUSINESS**

**2022-127 TREE REMOVAL REQUEST – 555 POPLAR**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED by City Council that the communication from the City Engineer regarding the request to remove a tree from the public right of way at 555 Poplar Street is hereby received and placed on file. FURTHER, the City Council determines that cutting the tree down is advisable and the abutting property owner is authorized to remove the tree from the public right of way subject to:

1. Planting FOUR (4) replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees' diameter at breast height shall equal the diameter at breast height of the tree being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.

2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

FURTHER, the Engineering Department shall coordinate the process with the property owner.

YEAS: Councilpersons Calvin, Crayne, Shuryan, Stec

NAYS: Councilpersons Alderman, Hanna

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2022-128 MINUTES**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the minutes of the meetings held under the date of April 11, 2022, be approved as recorded, without objection.

Motion unanimously carried.



### **2022-129 2022 WYANDOTTE ROWING REGATTAS**

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council approves the Special Event Applications from the Wyandotte Boat Club for their regattas to be held April 30th 2022 and May 7th 2022. Below are the road closures they are requesting:

April 30th 2022: Hebda Cup 6 am to 5 pm

BASF Waterfront Park

Biddle Avenue from Pine to Plum Street

May 7th 2022: WY-HI Rowing Regatta 6 am to 6 pm

BASF Waterfront Park

Biddle Avenue from Pine to Plum Street

If the case of bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

Motion unanimously carried.

### **2022-130 SOCIAL DISTRICT PERMIT APPLICATIONS – FRANK’S & IRON GATE**

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS, Pursuant to the Public Act 124 of 2020, as amended, the City of Wyandotte has established the Wyandotte Social District and Commons Area; and

WHEREAS, the following establishments/licensees located within said Social District and Commons Area have submitted applications for Social District Permits;

Frank's Pizza: 3144 Biddle Avenue

The Iron Gate: 3019 Biddle Avenue

WHEREAS, said Act provides that the City Council shall review and approve the Social District Permit Applications prior to the licensee's submitting their Social District Permit Applications to the State of Michigan Liquor Control Commission (MLCC);

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the two Social District Permit Applications as presented and BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the City Clerk to complete the Local Governmental Unit Approval Forms for the Social District Permit Application and submit the completed applications to the Michigan Liquor Control Commission.

Motion unanimously carried.

### **NEW BUSINESS**

#### **2022-131 VFW POST 1136 POPPY SALE REQUEST 2022**

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS Brian Martin, Post Commander, has requested on behalf of VFW Post 1136 for permission to hold their annual poppy sale on May 5-7, 2022, to raise funds to continue their work of providing for needy veterans in the City of Wyandotte and State of Michigan.

WHEREAS, the fundraising event will consist of soliciting donations from motorists stopped at traffic signals at the intersections of Fort & Ford Ave., Eureka and Fort, Biddle & Oak, Biddle & Eureka, and the entrance of the Wyandotte Post Office by persons wearing vests that clearly identify the VFW.

BE IT RESOLVED that Council permits the VFW Post 1136 to solicit donations as part of the Poppy Sale, provided the organization complies with all regulations set forth in PA 112 of 2017, including the submission of a Liability Insurance Certificate in the amount of \$500,000, and signs a Hold Harmless Agreement as prepared by the Department of Legal Affairs.

Motion unanimously carried.

**2022-132 SEAWAY BOAT CLUB FEE WAIVER REQUEST**

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED by City Council that the request of Seaway Boat Club to waive the Outdoor Cafe License Fee is denied.

Motion unanimously carried.

**2022-133 CITIZEN COMMUNICATION – B. SCHULTZ, ALLEY ENCROACHMENT**

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that the City Council hereby grants permission to the property owner to retain the encroachment at 2346 21<sup>st</sup> and refers Mr. Schultz to the Engineering Department to obtain a Hold Harmless Agreement and Grant of License.

Motion unanimously carried.

**2022-134 TREE REMOVAL REQUEST – 1738 13<sup>TH</sup>**

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that the communication from Mr. Tasselmyer regarding the removal of a tree at 1738 13th Street is hereby referred to the City Engineer for research and report back at the May 23 meeting of the City Council.

BE IT FURTHER RESOLVED that the Council has scheduled a study session for May 9, 2022, at 6:30PM to review the city's tree removal/replacement policy.

Motion unanimously carried.

**2022-135 APPOINTMENT TO BEAUTIFICATION COMMISSION – J. BROOKSHIRE**

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS, Andrea Fuller has completed her term on the Beautification Commission in April 2021 and did not seek reappointment; and

WHEREAS, the Mayor and City Council thank Andrea for her service;

BE IT RESOLVED, that the City Council hereby CONCURS with Mayor DeSana's recommendation to appoint Joanna Brookshire of 1256 5th St., Wyandotte, MI 48192 to the Beautification Commission. Term to expire April 2024.

Motion unanimously carried.

**2022-136 APPOINTMENT TO BEAUTIFICATION COMMISSION – J. BLACKMORE**

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS, Patricia Iacopelli has fulfilled her term on the Beautification Commission and is not seeking reappointment; and

WHEREAS, the Mayor and City Council thank Patricia for her years of service;

BE IT RESOLVED, that the City Council hereby CONCURS with Mayor DeSana's recommendation to appoint Jacqueline Blackmore of 3421 18th St., Wyandotte, MI 48192 to the Beautification Commission. Term to expire April 2025.

Motion unanimously carried.

**2022-137 CHARTER AMENDMENT – OPERATING MILLAGE**

By Councilperson Stec, supported by Councilperson Shuryan

**RESOLUTION PROPOSING CHARTER AMENDMENT TO INCREASE  
CHARTER TAX RATE LIMITATION FOR GENERAL OPERATING PURPOSES**

City of Wyandotte, County of Wayne  
State of Michigan

At the regular meeting of the City Council of the City of Wyandotte, County of Wayne, State of Michigan, held on the 25<sup>th</sup> day of April, 2022, in the Council Chambers at the City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, at 7:00 o'clock p.m., Eastern Daylight Time.

BE IT RESOLVED, by the City Council of the City of Wyandotte, Michigan, as follows:

1. The City Council by at least a three-fifths votes of its members-elect, pursuant to the authority granted by Act 279, Public Acts of Michigan, 1909, as amended, proposes that Section 5 of Chapter XIII of the City Charter of the City of Wyandotte, shall be amended to read as follows:

#### Chapter XIII. Finance and Taxation

Section 5. The aggregate amount which the council may raise by general tax upon the taxable real and personal property in the city for the purpose of defraying the general expenses and liabilities of the corporation, and for all purposes for which the several general funds mentioned in section 4 of this chapter are constituted (exclusive of taxes for schools and schoolhouse purposes) shall not, except as herein otherwise provided, exceed in one year, one and one-fourth (1 ¼) per cent, provided that the council may also raise such further money annually, not exceeding three (3) mills on the dollar of the assessed valuation of the property in the city as may be necessary to provide an interest and sinking fund to pay the funded debts of the city and interest thereon. In addition, the city shall levy an ad valorem tax in an amount of .175 of one per cent (1.75 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of three (3) years, from 2011 through 2013, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of five (5) years, from 2014 through 2018, for general operating purposes of the City. In addition, the City shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the City for a period of five (5) years, from 2019 through 2023, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one percent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city commencing in the 2024 fiscal year on a permanent basis.

The existing Section 5 of Chapter XIII of the City Charter of the City of Wyandotte to be altered by such proposal, if adopted, now reads as follows:

#### Chapter XIII. Finance and Taxation

Section 5. The aggregate amount which the council may raise by general tax upon the taxable real and personal property in the city for the purpose of defraying the general expenses and liabilities of the corporation, and for all purposes for which the several general funds mentioned in section 4 of this chapter are constituted (exclusive of taxes for schools and schoolhouse purposes) shall not, except as herein otherwise provided, exceed in one year, one and one-fourth (1 ¼) per cent, provided that the council may also raise such further money annually, not exceeding three (3) mills on the dollar of the assessed valuation of the property in the city as may be necessary to provide an interest and sinking fund to pay the funded debts of the city and interest thereon. In addition, the city shall levy an ad valorem tax in an amount of .175 of one per cent (1.75 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of three (3) years, from 2011 through 2013, for general operating purposes of the City. In addition, the City shall levy an ad valorem tax in an amount of three tenths (.30) of one per cent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the City for a period of five (5) years, from 2014 through 2018, for general operating purposes of the City. In addition, the city shall levy an ad valorem tax in an amount of three tenths (.30) of one percent (3 mills) on the dollar of the assessed valuation of all such real and personal property in the city for a period of five (5) years, from 2019 through 2023, for general operating purposes of the city.

2. The proposed amendment to Section 5 of Chapter XIII shall be submitted to the electors in the following form:

# WYANDOTTE CITY CHARTER AMENDMENT FOR OPERATING MILLAGE

Shall Section 5 of Chapter XIII of the City Charter of the City of Wyandotte be amended to require the levy of an ad valorem tax in an amount of three tenths of one percent of the assessed value (3 mills) commencing fiscal year 2024 on a permanent basis, on all real and personal property subject to taxation in the city as new additional millage for the purpose of providing additional funds for general operating purposes? It is estimated that 3.0 mills would raise approximately \$1,781,000.00 when first levied in 2024.

YES

NO

3. The City Clerk shall transmit copies of the proposed amendment of Section 5 of Chapter XIII of the City Charter to the Governor of the State of Michigan for approval and transmit a copy of the foregoing statement of purpose of the proposed amendment to the Attorney General of the State of Michigan for approval, as required by law.

4. The proposed charter amendment of Section 5 of Chapter XIII shall be, and the same is hereby ordered to be, submitted to the qualified electors of this City at a election to be held in the City of Wyandotte, the 8th day of November, 2022, and the City Clerk is hereby directed to give notice of the election and notice of registration thereof in the manner prescribed by law and to do all things and to provide all supplies necessary to submit the charter amendment to the vote of the electors as required by law.

5. The proposed amendment of Section 5 of Chapter XIII shall be published in full together with the existing charter provision altered or abrogated thereby as part of the notice of election.

6. The canvass and determination of votes of said question shall be made in accordance with the laws of the State of Michigan and the City Charter of the City of Wyandotte.

7. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

Motion unanimously carried.

YEAS: Councilpersons Alderman, Calvin, Crayne, Hanna, Shuryan, Stec and Mayor DeSana

NAYS: None

## 2022-138 TRAFFIC CONTROL ORDER 2022-1

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2022-1 for the installation of "Handicap Parking" signs at 842 Chestnut Street, Wyandotte, MI 48192.

BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said signs and the City Clerk be authorized to sign said order.

Motion unanimously carried.

**2022-139 PURCHASE OF POLICE VEHICLES**

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police to purchase (2) 2022 Chevrolet Police Tahoes from Berger Chevrolet of Grand Rapids for the amount of \$77,944.00.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL that these expenditures will be paid from the Capital Improvement Vehicle account of 402-301-850-530.

Motion unanimously carried.

**2022-140 WPD PURCHASE OF ELECTRONIC CITATION PRINTERS**

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED BY THE CITY COUNCIL that the City Council concurs with the Chief of Police to purchase (20) Brother RJ-4200 Electronic Citation printers and supporting hardware from Tyler Technologies in the amount of \$15,780.00, and that this expenditure will be paid from police department account #101-000-257-069, Civil Reimbursement-Police Equipment.

Motion unanimously carried.

**2022-141 2021 SIDEWALK PROGRAM SPECIAL ASSESSMENT DIST. PHASE 1**

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and directs the City Clerk to schedule a Special Assessment Hearing relative to the 2021 Sidewalk Repairs.

Motion unanimously carried.

**2022-142 ALLEY VACATION BETWEEN CHERRY & PLUM, WEST OF 3<sup>RD</sup>**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

That it is a necessary public improvement for the health, welfare, comfort and safety of the People of the City of Wyandotte, and is deemed advisable to vacate with easement the twenty (20) foot wide public alley between Cherry Street and Plum Street west of 3rd Street in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The north south alley abutting the south 40 feet of Lot 4, the north 40 feet of Lot 7, and a triangular portion beginning at a point on the SW corner of Lot 7, then north 10 feet, then west 10 feet to the centerline of the alley, then SE at a 45° angle to the point of beginning, of the Subdivision of Blocks No. 110 and 131, Block 110, City of Wyandotte, as recorded in Liber 1, Page 309, Wayne County Records.

RESOLVED FURTHER, that this Council will meet on **Monday, May 23, 2022**, at 7:00 p.m., in the Council Chambers of Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed vacating of said described land as a public alley.

RESOLVED FURTHER, that the City Clerk shall give notice of such meeting, with a copy of this Resolution, in a newspaper published and circulating in said City, in accordance with the provisions of the City Charter.

Motion unanimously carried.

**2022-143 FINAL READING #1524: REZONING OF 240 ANTOINE**

By Councilperson Stec, supported by Councilperson Shuryan

**AN ORDINANCE ENTITLED**

**AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO REZONE THE PROPERTY KNOWN AS 240 ANTOINE FROM TWO FAMILY RESIDENTIAL DISTRICT (RT) TO PLANNED DEVELOPMENT (PD)**

**THE CITY OF WYANDOTTE ORDAINS:**

Section 1. Rezoning of Property:

The following described property located in the City of Wyandotte, County of Wayne, State of Michigan, and described as follows:

Lots 5 to 9 including also Vacated Alley 18 feet wide adjacent to Lots 5 and 6 also Vacated Alley 18 feet wide adjacent to Westerly line of Lots 6 and 7 Antoine Labadie's Subdivision.  
Tax ID #: 57-007-03-0005-000

Commonly Known As: 240 Antoine, Wyandotte, MI 48192

be and is hereby rezoned from Two Family Residential District (RT) to Planned Development District (PD).

Section 2. Amendment of Zoning Map.

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map. No. 301

Section 3. Severability.

All Ordinances or parts of Ordinances in conflict herein are hereby repealed, only to the extent to give this Ordinance full force and effect.

Section 4. Effective Date.

This ordinance shall be published along with the notice of adoption in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption and shall take effect fifteen (15) days after its adoption or seven (7) days after publication whichever is later. The notice of adoption shall include the text of the amendment, the effective date of the Ordinance, and the place and time where a copy of the Ordinance may be purchased or inspected.

Motion unanimously carried.

### **2022-144 BILLS & ACCOUNTS**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the total bills and accounts of \$ 1,640,108.01 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

### **REPORTS & MINUTES**

Board of Review	March 2022
Brownfield Redevelopment Authority	04/19/2022
Civil Service Commission	04/13/2022
Cultural & Historical Commission	03/10/2022 (w/ Finance Report)
Fire Commission	03/22/2022
Retirement Commission	03/18/2022
Tax Increment Finance Authority	04/19/2022
WMS Commission	04/06/2022
Zoning Board	03/02/2022

### **REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

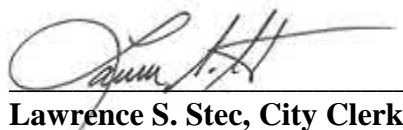
### **ADJOURNMENT**

#### **2022-145 ADJOURNMENT**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:02 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

**RESOLUTION**

Item Number: #1  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the minutes of the meetings held under the dates of May 9, 2022, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

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**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 2**

**ITEM: Various Services performed by the City of Wyandotte**

**PRESENTER:** Todd Drysdale, City Administrator

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Attached is a list of Special Assessment Installments (sidewalks/alley paving/streetscape) that have not been paid. In accordance with Section 222 of the City Charter, said charges should be placed as a special assessment against property.

**STRATEGIC PLAN/GOALS:** The City is committed to maintaining and developing excellent neighborhoods and the Downtown.

**ACTION REQUESTED:** Approve said charges to be placed as a special assessment against properties on the 2022 Summer Tax Roll.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:** The City Treasurer to spread said charges on the 2022 Summer Tax Roll.

**LIST OF ATTACHMENTS:**

1. Special Assessment Roll for 2022 Summer Tax Roll



**RESOLUTION**

Item Number: #2  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of delinquent Special Assessment Installments; AND

BE IT FURTHER RESOLVED that Council directs the City Treasurer to spread said charges on the 2022 Summer Tax Roll.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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Parcel No	Owners Name	Sp. Assessment	Amount
57 004 06 0157 303	CREECH, DEAN 646 CORA WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	42.19
57 006 02 0028 302	DAVIES, JAMES 727 ANTOINE WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	44.34
57 006 02 0049 002	BONYAI, CHRISTOPHER 887 ANTOINE WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	193.53
57 006 02 0115 002	KELLER KIM S 704 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	91.32
57 006 02 0144 000	CLAUD, MICHELLE 575 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	47.03
57 006 02 0161 002	ARSENAULT, PATRICK 693 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	316.62
57 006 02 0169 000	RIDDLE, ANNETTE K. 741 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	185.82
57 006 02 0179 000	KOROWIN, SCOTT M 849 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	46.10
57 006 06 0009 000	MANIACI, JOHN N 1553 11TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	372.94
57 006 06 0051 000	PRZYTULA, BRENDA 1576 ELECTRIC WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	99.48
57 006 07 0033 000	DORRIS, FLOYD 1529 CORA WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	83.92
57 006 07 0045 002	HUMPHREY, RENE M 1605 CORA WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	136.47
57 006 08 0002 000	HADDAD, ASEM KHALIL 630 FORD WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	159.16
57 006 08 0034 301	PATRICK, JASON 816 FORD WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	330.86
57 006 08 0088 002	ROY, SEAN M. 1763 CORA WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	47.94
57 006 08 0131 302	HAVLICSEK, JANICE 1702 8TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	61.78
57 006 08 0137 000	KING, CHRIS D II 1727 8TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	46.11
57 006 08 0147 000	MILLER, JENNIFER 1809 8TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	92.25
57 006 08 0200 000	SKOTNICK, ROBERT/MARILYN 1805 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	314.75
57 006 08 0207 300	MITCHELL, CORA 1851 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	44.34
57 006 08 0213 000	MULLINS, VI 1883 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	125.02
57 006 08 0244 002	CORDER, THOMAS 1727 LINDBERGH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	133.70
57 006 09 0005 000	PERRY, ERIN 1560 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	98.42
57 006 09 0049 000	WOLF, MATTHEW 1528 6TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	140.09
57 006 09 0060 000	MARRON, SARAH 1614 6TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	46.10
57 007 04 0069 000	MICHIGAN PROPERTY RESIDEN 256 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	138.15

Parcel No	Owners Name	Sp. Assessment	Amount
57 007 04 0093 000	BURY, JASON P/ANGELA M 333 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	94.92
57 007 04 0102 303	BETTS, RUTH/JAMES W 267 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	181.24
57 007 04 0104 302	BELL, GARY/DANA 253 HUDSON WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	52.85
57 007 04 0104 302	BELL, GARY/DANA 253 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	48.87
57 007 06 0025 303	SCHILK PROPERTIES LLC 139 DAVIS WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	44.34
57 007 08 0005 301	AA & D PROPERTIES LLC 306 FORD WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	12.08
57 007 08 0149 000	DEAN, MICHAEL 1743 MCKINLEY WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	53.80
57 007 10 0006 302	SMDM VENTURES LLC 500 FORD WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	760.21
57 007 10 0027 302	CITY OF WYANDOTTE 4TH VAC WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	85.11
57 007 10 0031 000	KIGER, DARYL 1809 4TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	94.03
57 007 10 0033 300	ROSE, JESSE 1775 4TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	43.45
57 007 10 0043 301	WHITAKER, ALFONSO 1717 4TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	352.45
57 007 10 0045 301	HERRING, CHRISTOPHER 1705 4TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	200.38
57 007 10 0081 000	HELFRICH, DENNIS 1845 5TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	185.07
57 007 10 0106 000	RAYMER, CAROL ANN 1772 5TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	174.42
57 007 10 0112 000	SEARLES, ROBIN L 1814 5TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	39.90
57 007 11 0455 000	CAMPBELL, THURMAN/DEREK 174 SULLIVAN WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	232.29
57 011 08 0003 001	HORNBY DIVERSIFIED MANAGE 2934 BIDDLE WYANDOTTE MI 48192	841: Streetscape	38.36
57 011 08 0003 001	HORNBY DIVERSIFIED MANAGE 2934 BIDDLE WYANDOTTE MI 48192	866: Streetscape II	58.52
57 011 08 0003 003	HORNBY DIVERSIFIED MANAGE 2938 BIDDLE WYANDOTTE MI 48192	841: Streetscape	38.36
57 011 08 0003 003	HORNBY DIVERSIFIED MANAGE 2938 BIDDLE WYANDOTTE MI 48192	866: Streetscape II	201.72
57 011 09 0011 000	MAZLOUM, MAHMOUD 130 MAPLE WYANDOTTE MI 48192	888: Streetscape III	423.42
57 017 05 0314 002	STEFFIN, JEFFREY 2665 22ND WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	56.45
57 019 01 0072 310	YORK, CONSTANCE L 4657 18TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	208.00
57 019 03 0006 000	SMITH, SCOTT/DEBORAH 4055 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	81.86
57 019 04 0048 000	SIELI, JOSEPH 4044 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	42.17

Parcel No	Owners Name	Sp. Assessment	Amount
57 019 04 0059 000	BONDY, DAVID/CORRINE 4109 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	25.82
57 019 04 0060 000	HOSKINS, MATTHEW D/BRENDA 4117 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	25.82
57 019 05 0096 000	LAPALME, JULIE 4204 18TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	110.99
57 019 05 0116 000	EMERY, TREVOR 4037 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	63.42
57 019 05 0150 000	RUBLE, LINDA JEAN/CHARLES 4240 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	52.85
57 019 06 0218 002	KURISH, JOSEPH 4034 23RD WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	110.99
57 019 06 0222 002	JOHNSON, BRITTANY 4064 23RD WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	47.57
57 019 07 0051 000	POTTER, PHILIP 4297 QUARRY WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	394.97
57 019 10 0010 002	FAFORD, CINDY 4264 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	48.27
57 019 10 0018 002	SCALLIAN, JON/GRACE 4312 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	43.88
57 019 12 0002 000	COMBS, ROGER D. 4216 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	194.27
57 019 13 0073 000	BAIN, KYLE 4229 16TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	45.56
57 019 15 0007 000	CIAKOWSKI, STEVEN J 4661 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	33.75
57 019 15 0023 001	ROSCOE, CHARLES/CARMIN 4451 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	83.52
57 019 15 0028 000	SPEARS, BRADLEY M 4436 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	44.72
57 019 15 0036 000	LABATE, NICHOLAS 4500 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	40.50
57 019 27 0001 001	BOUTAIN, J 4702 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	35.44
57 019 30 0089 000	CHATTERSON, PATRICIA 4279 15TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	85.22
57 019 30 0110 000	SCHILK PROPERTIES LLC 4655 15TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	88.03
57 020 01 0003 003	JABER, AOUN 255 EUREKA WYANDOTTE MI 48192	920: Streetscape V	317.53
57 020 02 0003 000	CG INVESTMENTS WYANDOTTE 343 EUREKA WYANDOTTE MI 48192	921: Streetscape V	130.11
57 022 05 0023 301	JOHNSON, CURTIS RAY 4140 7TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	48.94
Totals for 841 Streetscape		Count: 2	76.72
Totals for 866 Streetscape II		Count: 2	260.24
Totals for 888 Streetscape III		Count: 1	423.42
Totals for 920 Streetscape V		Count: 1	317.53
Totals for 921 Streetscape V		Count: 1	130.11
Totals for 942 2017 Sidewalk Pr		Count: 11	1,645.45
Totals for 944 2018 Sidewalk Pr		Count: 17	1,009.96
Totals for 944A 2018 Sidewalk Ad		Count: 39	5,451.44
Grand Totals		Count: 74	9,314.87

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 3**

**ITEM: Wyandotte Municipal Services - YTD Financial Results for Period Ending 3/31/2022**

**PRESENTER:** Paul LaManes - General Manager

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** YTD comparative financial results for Municipal Services for the period ending March 31, 2022

**STRATEGIC PLAN/GOALS:** Fiscally responsible operations

**ACTION REQUESTED:** Receive and place on file the fiscal YTD financial results.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** N/A

**LIST OF ATTACHMENTS:**

1. 3.31.2022 WMS Financials

**RESOLUTION**

Item Number: #3  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

Be it resolved by the Wyandotte City Council to receive and place on file the six-month financial results for the Department of Municipal Services for the period ending March 31, 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____

## City of Wyandotte – Department of Municipal Services

### Six (6) Month Financial Results for the period ending March 31, 2022

#### Electric

- Electric operations resulted in net income of ~ \$ 183,000 compared to net income in the prior year of ~ \$ 53,000. After considering non-cash expenses, cash flow results to cover capital, debt service and debt service covenants meet requirements on a prorated basis year-to-date (YTD) for Fiscal 2022.
- **Year over Year (YOY) variances:**
  - Revenue:
    - The primary factor affecting revenue has been the increase in overall market prices for energy due to world events that has resulted in higher market prices for the power generated pursuant to power purchase agreements that the department participates in. This also underscores the benefits of a properly diversified power supply portfolio with fixed generation costs as market prices increase. A secondary factor that has impacted revenue is the return to near normal business operations post- Covid during the first six-months of the current fiscal year relative to the period 10/1/2020 – 3/31/2021.
  - Expenditures (10% and \$ 10,000 +/- variance):
    - Fuel costs increased over the prior year due to increased market prices for natural gas, largely in the 2<sup>nd</sup> quarter of the fiscal year, along with unexpected generation at the Power Plant in October 2021 due to an outage during August 2021 at the Power Plant that affected the annual planned recovery of fixed standby natural gas delivery charges through generation during the period 7/1/21 – 9/30/21.
    - General Department expenses include power supply costs for capacity, transmission and energy. Capacity costs have increased year over year due to the retirement of generation assets (supply) in MISO resulting in an inevitable increase in demand for purchased capacity and thus higher prices for that capacity. Market energy costs have also risen as fuel costs have increased due to world events, resulting in higher energy prices year over year for the portion of energy that is not hedged/purchased in advance.
    - Boiler costs have decreased as a result of experience gained in year two (2) post go-live for the new package boilers.
    - Transmission & Distribution costs have increased primarily due to the hiring of an additional member for the line crew (open position) along with a second line crew apprentice (open position).
    - Energy Program expenditures have returned to normal as outside contractors have now been able to deliver services post-Covid relative to the same period in the prior year.
    - Information Systems added an additional AMI specialist during May 2011 that impacted year over year results.
- **Budget to actual:**
  - Revenue
    - Budget allocations have been made evenly over twelve (12) months. This may result in budgeted figures YTD that are weighted disproportionately relative to actual operations that are seasonal in nature. For the electric department, revenue is seasonally higher in the summer months.
  - Expenditures
    - Budget allocations have been made evenly over twelve (12) months. This may result in budgeted expenditure figures YTD that are weighted disproportionately relative to actual

operations that are seasonal in nature. For the electric department, seasonal expenditures for energy costs are higher in the summer months

- Actual fuel costs are greater than budget due to the timing difference during which the Power Plant was scheduled to generate and the impact of market prices for natural gas greater than was budgeted due to current world events
- A budget amendment is necessary for Information Systems and Customer Assistance due to the transfer of the AMI Specialist #2 between departments

## **Water**

- Water operations resulted in net income YTD of ~ \$ 220,000 compared to net income of ~ \$ 184,000 for the same period last year. After considering non-cash expenses and the planned fund balance appropriation as budgeted for the final payment on Filter Plant Rehab III, cash flow results to cover remaining capital are again positive for Water in Fiscal 2022. The Water Department currently has no bonded debt service.
- **Year over Year (YOY) variances:**
  - Revenue:
    - Water revenue YTD is on par with the prior fiscal year.
  - Expenditures (10% and \$10,000 +/- variance):
    - Commodities used in the filtration of water have increased in price year over year due to world events and inflationary impacts
    - Contractual expenses have decreased due to the successful passage of the F1 exam by the Superintendent in July 2021 removing the need for an outside operator-in-charge licensee. The F1 exam was directly impacted by Covid with cancellation of exam dates.
- **Budget to actual:**
  - Revenues and expenditures
    - Budget allocations have been made evenly over twelve (12) months. This results in budgeted operations YTD that are weighted disproportionately relative to actual operations that are seasonal in nature. Budgeted usage revenue YTD for water is higher relative to actual revenue with the bulk of water used in the warmer second half of the fiscal year.

## **ConneX (formerly Cable)**

- ConneX operations resulted in net income YTD of ~ \$ 689,000 compared to net income last year for the same period of ~ \$ 692,000. These results continue to reflect the increasing # of internet customers for Wyandotte ConneX broadband service. After considering non-cash expenses, cash flow results to cover capital, debt service and debt service covenants meet requirements on a prorated basis year-to-date (YTD) for Fiscal 2022.
- **Year over year (YOY) variances:**
  - Revenue:
    - As experienced industry-wide, revenue for all cable television services (Video) continues to decline
    - Revenue from internet service continues to increase as is reflected by the increase in Internet customers noted in the following table of subscriber counts for selected service categories:



<u>Category</u>	<u>March 2022</u>	<u>March 2021</u>	<u>March 2020</u>
Cable TV (Video)	4,163	4,416	4,701
Internet	6,967	6,758	6,396
VoIP	810	820	859

- Expenditures (10% and \$10,000 +/- variance):
  - Transmission & Distribution costs have increased due to the addition of a sixth (6<sup>th</sup>) Service Tech and utilization of Service Tech's for Fiber project QC (Quality Control) as was noted in Commission requests for approval of various FTTH (Fiber) bids.
  - Customer Service expenses decreased due to not refurbishing existing Cable converters during the current year as compared to the prior year.
  - Administration costs have increased as bandwidth was added to serve the expanding internet customer base to meet capacity demand from those customers for internet usage
- **Budget to actual:**
  - Budget allocations have been made evenly over 12 months and are representative of a true allocation as Cable operations are not seasonal in nature.
  - Overall cable results are trending favorably relative to the annual budget for FY2022.

05/11/2022

## REVENUE AND EXPENDITURE REPORT FOR WMS - Electric Department

PERIOD ENDING 03/31/2022

% Fiscal Year Completed: 49.86

		YTD BALANCE	YTD BALANCE	YTD BALANCE DIFF	ALLOCATED
				03/31/2022	BUDGET
GL NUMBER	DESCRIPTION	03/31/2021	03/31/2022	03/31/2021	- YTD
<hr/>					
<b>Revenue</b>					
Net - Dept 000 - Non-Departmental		\$ 16,744,763	\$ 18,477,447	\$ 1,732,684	\$ 18,329,978
<b>Expenses</b>					
Net - Dept 001 - Fuels, Chemicals, and Commodities		(744,328)	(1,444,675)	(700,347)	(853,000)
Net - Dept 003 - General Department		(10,512,643)	(11,340,312)	(827,670)	(11,957,455)
Net - Dept 004 - Boilers		(98,360)	(59,186)	39,173	(100,500)
Net - Dept 009 - Store Room		(39,794)	(40,409)	(615)	(42,117)
Net - Dept 011 - Transmission & Distribution Gen'l		(1,074,447)	(1,215,817)	(141,371)	(1,631,243)
Net - Dept 015 - Customer Service		(169,425)	(159,743)	9,682	(168,687)
Net - Dept 017 - Energy Program Costs		(69,465)	(130,329)	(60,864)	(201,221)
Net - Dept 021 - Commission		0	0	0	(250)
Net - Dept 022 - General Manager		(50,504)	(51,726)	(1,222)	(50,452)
Net - Dept 025 - Informational Systems Department		(64,985)	(78,200)	(13,215)	(60,995)
Net - Dept 026 - Customer Assistance Department		(55,284)	(57,346)	(2,062)	(79,350)
Net - Dept 031 - Administration		(1,062,058)	(1,006,064)	55,993	(1,205,492)
Net - Dept 033 - Liability Insurance		(240,298)	(246,706)	(6,408)	(246,623)
Net - Dept 034 - Contractual		(30,261)	(32,027)	(1,766)	(30,625)
Net - Dept 035 - Building & Grounds Rep & Maint		(889)	(889)	0	(889)
Net - Dept 040 - Retirees		(1,011,757)	(996,095)	15,662	(1,003,438)
Net - Dept 071 - Vehicles		(65,536)	(58,571)	6,966	(45,000)
Net - Dept 091 - Depreciation		(1,402,016)	(1,376,204)	25,811	(1,376,204)
NET OF REVENUES & EXPENDITURES		\$ 52,712	\$ 183,147	\$ 130,435	\$ (723,561)

05/25/2021

## REVENUE AND EXPENDITURE REPORT - WATER DEPARTMENT

PERIOD ENDING 03/31/2021

% Fiscal Year Completed: 49.86

GL NUMBER	DESCRIPTION	YTD BALANCE		Pos(Neg)	ALLOCATED BUDGET
		03/31/2020	03/31/2021	YTD BALANCE DIFF 03/31/2021 03/31/2020	
					- YTD
<b><u>Revenue</u></b>					
Net - Dept 000 - Revenue		\$ 2,220,065	\$ 2,162,392	\$ (57,673)	\$ 2,259,069
<b><u>Expenses</u></b>					
Net - Dept 001 - Fuels, Chemicals, and Commodities		(58,045)	(55,387)	2,659	(92,250)
Net - Dept 002 - Filter Plant		(338,095)	(382,630)	(44,535)	(361,741)
Net - Dept 003 - General Department		(157,889)	(130,999)	26,890	(161,703)
Net - Dept 005 - Water Department Maintenance		(9,440)	(8,404)	1,037	(9,500)
Net - Dept 008 - Meter Readers		(30,315)	(17,762)	12,553	(18,775)
Net - Dept 011 - Transmission & Distribution Gen'l		(342,256)	(320,969)	21,287	(394,996)
Net - Dept 015 - Customer Service		(136,828)	(140,529)	(3,701)	(134,272)
Net - Dept 021 - Commission		0	0	0	(13)
Net - Dept 022 - General Manager		(9,264)	(9,645)	(381)	(9,373)
Net - Dept 023 - Superintendent's Office		(151,410)	(105,972)	45,437	(111,481)
Net - Dept 025 - Informational Systems Department		(19,494)	(17,989)	1,506	(17,868)
Net - Dept 026 - Customer Assistance Department		(22,446)	(18,618)	3,827	(27,225)
Net - Dept 031 - Administration		(166,842)	(155,957)	10,886	(145,122)
Net - Dept 033 - Liability Insurance		(29,325)	(29,911)	(585)	(29,781)
Net - Dept 034 - Contractual		(9,130)	(81,190)	(72,060)	(43,798)
Net - Dept 035 - Building & Grounds Rep & Maint		(148)	(148)	0	(148)
Net - Dept 040 - Retirees		(218,811)	(195,559)	23,252	(190,550)
Net - Dept 071 - Vehicles		(15,745)	(12,436)	3,309	(14,500)
Net - Dept 091 - Depreciation		(353,150)	(294,258)	58,892	(294,258)
NET OF REVENUES & EXPENDITURES		\$ 151,430	\$ 184,030	\$ 32,599	\$ 201,719

05/11/2022

## REVENUE AND EXPENDITURE REPORT FOR WMS - ConneX

PERIOD ENDING 03/31/2022

% Fiscal Year Completed: 49.86

		YTD BALANCE	YTD BALANCE	YTD BALANCE DIFF	ALLOCATED
				03/31/2022	BUDGET
GL NUMBER	DESCRIPTION	03/31/2021	03/31/2022	03/31/2021	- YTD
<b>Revenue</b>					
Net - Dept 000 - Non-Departmental		\$ 5,597,463	\$ 5,666,750	\$ 69,287	\$ 5,721,810
<b>Expenses</b>					
Net - Dept 006 - Cable TV Headend		(209,704)	(216,199)	(6,495)	(210,560)
Net - Dept 007 - Cable TV Studio		(91,491)	(93,169)	(1,678)	(105,422)
Net - Dept 009 - Store Room		(43,075)	(48,857)	(5,783)	(47,860)
Net - Dept 011 - Transmission & Distribution Gen'l		(276,152)	(339,384)	(63,232)	(354,206)
Net - Dept 015 - Customer Service		(18,368)	0	18,368	(5,000)
Net - Dept 016 - Cable TV Royalties		(2,140,356)	(2,060,483)	79,873	(2,119,243)
Net - Dept 018 - Pass-thru Fees		(666,962)	(683,737)	(16,775)	(689,074)
Net - Dept 021 - Commission		0	0	0	(13)
Net - Dept 022 - General Manager		(36,297)	(37,569)	(1,272)	(36,204)
Net - Dept 023 - Superintendent's Office		(105,464)	(107,176)	(1,712)	(111,934)
Net - Dept 025 - Informational Systems Department		(58,303)	(59,431)	(1,128)	(57,210)
Net - Dept 026 - Customer Assistance Department		(112,403)	(112,526)	(123)	(158,683)
Net - Dept 027 - Customer Retention & Acquisition		0	0	0	(33,651)
Net - Dept 031 - Administration		(446,835)	(544,407)	(97,572)	(605,435)
Net - Dept 033 - Liability Insurance		(88,092)	(90,280)	(2,188)	(90,197)
Net - Dept 034 - Contractual		(16,733)	(17,918)	(1,185)	(26,900)
Net - Dept 035 - Building & Grounds Rep & Maint		(692)	(7,077)	(6,385)	(4,718)
Net - Dept 040 - Retirees		(167,534)	(175,309)	(7,775)	(170,203)
Net - Dept 071 - Vehicles		(13,836)	(11,715)	2,121	(14,000)
Net - Dept 091 - Depreciation		(412,731)	(372,254)	40,478	(372,254)
NET OF REVENUES & EXPENDITURES		\$ 692,436	\$ 689,257	\$ (3,179)	\$ 509,048

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 4**

**ITEM: Appointment - Assistant Fire Chief**

**PRESENTER:** Robert A. DeSana

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The position of Assistant Fire Chief is currently vacant due to the recent promotion of Tom Lyon.

Promotional eligibility lists are created pursuant to promotion exams administered by the Wyandotte Firefighters Civil Service Commission which remain in effect for two (2) years. The current procedure to fill this vacancy allows for the rank of Captain and Lieutenant in the Fire Department to test for the position as well as eligible Sergeants as outlined in the Rules and Regulations of the City of Wyandotte Firefighters Civil Service Commission. The Mayor, with City Council approval, has the authority to select from the top three (3) candidates in the selection process.

The current eligibility list for Assistant Fire Chief had two (2) candidates. Interviews were held by the Mayor and the City Administrator with both candidates. While both candidates were impressive, a recommendation is being made to appoint Lt. Jeremy Moline to the position of Assistant Fire Chief. Lt. Moline has been a member of our Fire Department since April 2001.

**STRATEGIC PLAN/GOALS:** To provide the finest services and quality of life.

**ACTION REQUESTED:** Concur with the recommendation of the Mayor and Police and Fire Commission to appoint Lt. Jeremy Moline to the position of Assistant Fire Chief.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Amounts were included in the recently adopted 2022 Fiscal Year Budget.

**IMPLEMENTATION PLAN:** The City's Administrative Office will coordinate the promotion.

**LIST OF ATTACHMENTS:**

1. Mayor Recommendation to Police and Fire Commission
2. Moline Recommendation from Police & Fire Commission

**RESOLUTION**

Item Number: #4  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communications from Mayor DeSana and Doug Melzer, President of Police and Fire Commission, regarding the appointment of Jeremy Moline to Assistant Fire Chief, and receive and place them on file and

BE IT FURTHER RESOLVED that Council concurs in the recommendations as set forth in these communications to name Jeremy Moline as Assistant Fire Chief in the City of Wyandotte with a starting salary at the Assistant Fire Chief Class Code A (\$81,806.40 annually)

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____

**OFFICIALS**

**Theodore H. Galeski**  
CITY ASSESSOR

**Lawrence S. Stec**  
CITY CLERK

**Todd M. Browning**  
CITY TREASURER



**MAYOR**  
**Robert A. DeSana**

**COUNCIL**  
**Robert Alderman**  
**Chris Calvin**  
**Kaylyn Crayne**  
**Todd Hanna**  
**Rosemary Shuryan**  
**Kelly M. Stec**

April 25, 2022

Mr. Doug Melzer, President  
And Members of the Police & Fire Commission

VIA ELECTRONIC MAIL

Dear Commission Members:

Enclosed is a copy of the correspondence from the Fire Fighters Civil Service Commission dated April 20, 2022, certifying the names of the eligible candidates for promotion to the rank of Assistant Fire Chief.

Please proceed with the promotion of Lt. Jeremy Moline to the position of Assistant Fire Chief, pending his acceptance of the City's compensation package.

Very truly yours,

Robert A. DeSana  
Mayor

Enclosure

cc: City Council  
Todd Drysdale, City Administrator  
Chief Tom Lyon, Fire Department  
Lynne Matt, Secretary, Fire Department  
Beth Lekity, Fire Fighter's Civil Service Comm.

**CIVIL SERVICE COMMISSION**

**Michael Ptak**  
PRESIDENT

**David Liberacki**  
VICE-PRESIDENT

**Brian Kuhn**  
SECRETARY



**FIRE CHIEF**  
Thomas Lyon

April 20, 2022

Mayor DeSana:

I am writing in response to your request seeking eligible candidates for the position of Assistant Fire Chief. Currently, there are two eligible candidates for the position of Assistant Fire Chief:

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
ASST. FIRE CHIEF					4/18/2024
	Lt. Moline	63.2000	20.0000	83.2000	
	Lt. Hawkins	57.6000	15.0099	72.6099	

The current eligibility list is attached for your reference.

Please contact Commission President, Michael Ptak, with any questions.

Sincerely,

Michael Ptak  
Fire Fighter's Civil Service Commission, President





**OFFICIALS**

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



Thomas Lyon  
Fire Chief

**MAYOR**

Robert A. DeSana

**COUNCIL**

Robert Alderman  
Chris Calvin  
Kaylyn Crayne  
Todd Hanna  
Rosemary Shuryan  
Kelly M. Stec

May 17th, 2022

Honorable Mayor and Council  
City of Wyandotte  
3200 Biddle  
Wyandotte, MI 48192

Honorable Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the recommendation made by Mayor Robert DeSana. We are in concurrence with the mayor to promote Lieutenant Jeremy Moline to Assistant Fire Chief pending his acceptance of the City's compensation package.

Sincerely,

Doug Melzer, President  
Wyandotte Police and Fire Commission

266 Maple Wyandotte, Michigan 48192 734-324-7254

[tlyon@wyandottemi.gov](mailto:tlyon@wyandottemi.gov)



Equal Housing Opportunity/Equal Opportunity Employer



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 5**

**ITEM: Ambulance Billing Agreement - AccuMed Billing, Inc**

**PRESENTER:** Todd A. Drysdale, City Administrator

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** AccuMed Billing, Inc has been the City's third-party billing specialist for our ambulance transport and fire service response services for over twenty-five (25) years. Attached is an updated agreement which includes a reduction (.75%) in fees. The last contract was approved in 2015 for five (5) years with the agreement being extended month-to-month since March of 2020.

**STRATEGIC PLAN/GOALS:** To be financially responsible and provide the finest services and quality of life.

**ACTION REQUESTED:** Approve the Five-Year Billing Service Agreement between AccuMed Billing, Inc., and the City of Wyandotte for Emergency Medical Services, Fire Services, Electronic Patient Care Reporting.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Fees are based on 7.25% of services billed. Estimated expenditures of approximately \$44,600 based on the expectations for ambulance and fire service response revenue.

**IMPLEMENTATION PLAN:** Authorize the Fire Chief to sign the agreement with AccuMed Billing, Inc.

**LIST OF ATTACHMENTS:**

1. Billing Service Agreement

**RESOLUTION**

Item Number: #5  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

Resolved by the City Council that Council hereby authorizes the Fire Chief to enter into the agreement with AccuMed Billing, Inc., for a five-year period beginning June 1, 2022, with the fees (7.25% of the amount collected for Emergency Medical Services and Fire Services) being paid from account #101-200-825-395.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____

## BILLING SERVICE AGREEMENT

**AccuMed:** AccuMed Billing, Inc.  
a Michigan corporation  
P.O. Box 2122  
Riverview, MI 48192

**Phone:** (734) 479-6300  
**Facsimile:** (734) 479-6319

**Customer:** Wyandotte Fire Department  
266 Maple  
Wyandotte, Michigan 48192

**Contact:** Tom Lyon  
**Phone:** 734-324-7252  
**Facsimile:** 734-288-7078  
**Implementation** N/A

**Effective Date:** June 1, 2022 or the 1<sup>st</sup> day of the month immediately following the date this Agreement is accepted by AccuMed, whichever is later.

THIS BILLING SERVICE AGREEMENT ("Agreement") is made by and between AccuMed and Customer.

**THE TERMS AND CONDITIONS SET FORTH HEREINAFTER ARE A PART OF THIS AGREEMENT. THE CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS AGREEMENT UNDERSTANDS IT AND AGREES TO BE BOUND BY IT. CUSTOMER AGREES THAT THIS AGREEMENT SHALL NOT BE BINDING UNTIL ACCEPTED BY ACCUMED AT ITS OFFICE IN THE STATE OF MICHIGAN.**

### TERMS AND CONDITIONS

#### 1. SERVICES.

A. From the Effective Date to the date of the termination of this Agreement AccuMed agrees to perform those activities which are reasonably necessary to invoice on behalf of Customer the following services provided by Customer (check the applicable boxes):

- ☒ Emergency Medical Services ("EM Services")
- ☐ EM Services provided by Customer prior to the Effective Date ("Old EM Services").
- ☒ Fire Services, including insurance only billing if that box is checked in 4 A ("Fire Services"). For purposes of this Agreement the term "Fire Services" shall include services provided by Customer, excluding EM Services, which AccuMed agrees to invoice on behalf of Customer, such as, but not limited to, Haz Mat, Extrication, stand-by suppression and similar services.

Further AccuMed agrees to provide to Customer the following software solutions and hardware products (check the applicable boxes):

- ☒ Electronic Patient Care Reporting described in Schedule A ("ePCR").
- ☐ Hardware products described in Schedule B ("Hardware").

B. Commencing on the Implementation Start Date and continuing through the Effective Date, AccuMed will prepare to carry out its responsibilities under this Agreement, including but not limited to providing training and materials to Customer, acquiring software, setting up accounts and otherwise establishing those procedures needed to enable the Customer to provide emergency medical service billing data to AccuMed, and to enable AccuMed to provide the billing services described herein on the Effective Date.

C. Customer acknowledges and agrees that: (i) during the term of this Agreement all relevant information relating to the selected services identified in Section 1.A. shall be delivered to AccuMed, which includes insurance information that is embedded into the electronic Patient Care Report (PCR). AccuMed shall be the sole source for processing such bills; (ii) AccuMed is not responsible for the accuracy of any of the back-up documentation relating to the selected services identified in Section 1.A.; (iii) AccuMed is not responsible for validating or verifying the accuracy of such documentation, developing insurance information or detecting or correcting errors in documentation relating to the selected services identified in Section 1.A.; (iv) Customer has reviewed with its legal counsel its rights and obligations under the law and represents and warrants that it has the authority under applicable federal, state and local law and regulations to implement, enforce and collect the costs and/or fees for the selected services; and (v) except for gross negligence or willful misconduct, Customer shall defend, indemnify and hold AccuMed harmless from all liabilities, costs and expenses (including actual attorney's fees) related or arising out of the services AccuMed performs relating to the selected services identified in Section 1.A.

D. AccuMed shall begin processing all incidents for services rendered by Customer within a reasonable time following the date AccuMed receives accurate and complete information, which will permit it to perform its services identified in Section 1.A. of this Agreement, such information shall include, but not necessarily be limited to: the amount Customer charges for its services, fully completed incident reports which satisfy all signature requirements, including the then current Medicare signature and authorization requirements, demographic, insurance information, specifically, electronic insurance information must be recorded in the Patient Care Report (PCR((not attached "face sheets")), procedure, charge, diagnosis and treatment related information, Advance Beneficiary Notice, Physician's Certification Statement, copy of the Advanced Life Support incident report when receiving intercept services, all supplemental forms and reports as well as such other information and documentation as AccuMed shall reasonably request (collectively the "Billing Information"). AccuMed shall promptly notify Customer if AccuMed fails to process such invoices within thirty (30) days of AccuMed's receipt of accurate and complete Billing Information. Customer agrees that AccuMed shall have no liability or responsibility for any change or changes made by Customer to any of the Billing Information, until AccuMed has accepted in writing such change or changes. Customer agrees that it must use AccuMed's approved forms to make any change or changes to the Billing

Information and that such change or changes shall only be effective as of the date AccuMed accepts such change or changes in writing.

E. Customer shall have the right to request AccuMed to direct the payment of all Customer funds and the delivery of all Customer correspondence in one of two ways (i) to AccuMed's then current Post Office Box, or (ii) to a lock box established, controlled and paid for by Customer. Such request shall be in writing and shall be implemented by AccuMed as soon as reasonably practical following its receipt of such written request. AccuMed shall have no right to negotiate checks and funds payable to Customer. AccuMed shall instruct all prospective payers billed for the selected services identified in Section 1.A. to make all funds payable to Customer. If AccuMed receives Customer funds directly, it will deposit those Customer funds into a nationally recognized bank account designated by Customer in writing to AccuMed which has a physical location that is reasonably accessible to AccuMed. Such bank account shall be established, controlled and paid for by Customer. AccuMed shall not co-mingle Customer funds with AccuMed funds at any time.

2. TERM. Except as otherwise provided in this Agreement, this Agreement shall be effective as of the Implementation Start Date, however the Term shall be deemed to commence on and shall be measured commencing on the Effective Date and shall continue for a period of five (5) years after the Effective Date (the "Initial Term"). At the end of the Initial Term and except as otherwise provided in this Agreement, this Agreement shall renew month to month until canceled by either party.

3. CUSTOMER'S OBLIGATIONS AND AUTHORIZATION REQUIREMENTS.

A. Customer agrees that, during the term of this Agreement, all Billing Information relating to the selected services identified in Section 1.A. shall be delivered to AccuMed and AccuMed shall be the sole source for processing such bills for Customer. AccuMed's agreement to perform its services under this agreement at the rate or in the amount of the fees for services set forth in section 4 A. below is expressly conditioned upon Customer's agreement to deliver to AccuMed a NEMESIS compliant incident data file, with insurance information embedded in the Patient Care Report (PCR) to AccuMed's FTP server once each week during the term of this Agreement ("NEMESIS File Delivery Requirement"). In the event Customer fails to meet the NEMESIS File Delivery Requirement, AccuMed may, in its sole discretion, and without any additional notice to Customer increase the amount or rate of the fees established in Section 4.A. by and amount not to exceed fifteen (15%) percent for each.

B. Customer agrees to provide any and all information which AccuMed may, from time to time, request in order for it to perform its services hereunder, including, but not limited to, complete, accurate and prompt (i) Billing Information, including incident reports, which satisfy all signature requirements, including Medicare's then current signature and authorization requirements, (ii) all available insurance and demographic information to enable AccuMed to process the incident to known insurance carriers and other responsible parties (iii) notification to AccuMed of names of each person or entity who has paid an invoice billed by AccuMed on the Customer's behalf (iv) all supplemental forms and reports required for billing such as, but not limited to, Advanced Beneficiary Notice, Physician's Certification Statement and a copy of the



Advanced Life Support incident report when receiving intercept services. With regard to each and every payment received by Customer for fire, EMS or other Customer services and for which AccuMed has provided billing services under the terms of this Agreement, within fourteen (14) days of Customer's receipt of any such payment Customer shall provide to AccuMed a written statement setting forth the name of the payee and the amount received by Customer for such (the "Direct Payment Notice"). In the event Customer fails to provide a Direct Payment Notice to AccuMed, AccuMed shall bill Customer and Customer shall pay AccuMed's fees according to AccuMed's payment calculations determined by any evidence of payment to Customer obtained by AccuMed.

C. Customer hereby authorizes AccuMed to use its provider numbers and agrees to execute any and all documentation, which may be necessary in connection therewith.

D. In the event Customer at any time uses ePCR software, Customer hereby authorizes AccuMed to access and use such information available on such ePCR software that is reasonably necessary to assist AccuMed in performing its services under this Agreement.

E. Customer agrees that AccuMed, including but not limited to its employees, representatives, contractors and agents, shall not be required to travel to visit Customer's location(s) or for any other reason connected with Customer's business more than one (1) time in any consecutive twelve (12) month period. In the event Customer requests more than one (1) such visit within said time period, all out of pocket expenses incurred in connection therewith shall be paid by Customer upon receipt of an invoice from AccuMed.

F. Customer acknowledges and agrees that AccuMed devotes substantial effort and incurs substantial expense in the implementation and enrollment activities required to establish a new Customer, including new software licenses, and file creation, support and maintenance to facilitate billing and reporting for Customer. Customer further acknowledges that in event that Customer either changes its name, merges with another entity, joins with one or more other private or governmental entities to create a new entity, changes its taxpayer ID number if any, or otherwise engages in any statutory or other legal actions that change the name or legal status of Customer, (a "Customer Name or Entity Event") then the effort and cost devoted to initiating Customer's account must be incurred again. Accordingly, in consideration of the foregoing, in the event a Customer Name or Entity Event requires AccuMed to modify Customer's account information, Customer agrees as follows: (1) to enter into a new Billing Services Agreement with substantially the same terms and conditions as this agreement that reflects the changes made necessary or desirable by the Customer Name or Entity Event; and (2) to pay a re-enrollment fee to AccuMed in the amount of Three Thousand Six Hundred Fifty and 00/100 (\$3,650.00) to cover the cost of changes necessitated by the Customer Name or Entity Event, payable at the time of execution of the revised Billing Service Agreement. In no event shall a Customer Name or Entity Event excuse Customer from performance of its obligations under the terms and conditions of this Agreement. In the event of any Customer Name or Entity Event resulting in the transfer of Customer's operations to a new or joint entity, such entity shall be deemed a successor in interest to Customer bound by the terms of this Agreement.

4. PAYMENT AND COLLECTION.

A. Customer agrees to pay AccuMed for all payments made on accounts billed by AccuMed in the following amounts (check the applicable boxes):

- ☒ An amount equal to 7.25% of the amount collected each month for EM Services based upon an annual billable run volume of 1,850 subject to the provisions of 4 G below.
- ☒ An amount equal to 7.25% of the amount collected each month for Fire Services.
- ☒ For ePCR software the fee payable in the amount and in the manner set forth in Schedule A hereto. In addition, the name of the ePCR software supplier, a description of the software, the value of the software and the anticipated annual run volume are also set forth in Schedule A hereto. Further, Customer also agrees to pay (i) the amount of all increases charged by the ePCR software, including but not limited to increases as a result in an increase in the annual run volume; and (ii) all taxes, if any, charged by the ePCR software supplier.
- ☐ For the Hardware described in Schedule B hereto the fee payable in the amount and in the manner set forth in Schedule B.

B. AccuMed shall invoice Customer on a monthly basis, by the fifth business day of each month for the services provided under this Agreement. Customer agrees to pay each such invoice by the 28<sup>th</sup> day of the month in which the invoice is issued. In the event AccuMed receives more than one (1) payment for its services with respect to an invoice processed by AccuMed on behalf of Customer, AccuMed agrees to refund to Customer the amount it receives that is in excess of the amount AccuMed is entitled to under the terms of this Agreement.

C. Unless AccuMed fails to deliver an invoice by the fifth business day of each month, any amounts which Customer fails to pay by the last day of the month in which the invoice is issued, shall bear interest at the rate of one and one-half (1-1/2%) percent per month or the maximum monthly rate permitted by applicable law, whichever is less, from the day on which payment was due, as specified above in 4.B. until said amount is paid in full. Further, Customer agrees to pay all costs and expenses, including actual attorney's fees, which AccuMed incurs in collecting any past due amounts from Customer.

D. If Customer refunds amounts collected or waives payment of any amount billed by AccuMed for any reason other than (i) it is a refund of a duplicate payment, or (ii) it is because of a breach by AccuMed of its obligations under this Agreement; AccuMed shall be entitled to retain the fees paid by Customer in connection therewith or in the case of a waiver Customer agrees to pay AccuMed the fee AccuMed would have been entitled but for such waiver. If AccuMed has not yet been paid its fees in connection therewith, Customer shall remain obligated to pay the fees in accordance with this Agreement.



E. Reserved.

F. In the event the box relating to providing ePCR software is checked in Section 4 A above and AccuMed has agreed to pay the ePCR software supplier all or a portion of the fees for the ePCR software and/or AccuMed has agreed to supply at no cost to Customer Hardware, then the provisions of this 4.F. shall apply. If AccuMed agrees to supply Hardware a description of such Hardware shall appear on Schedule B hereto together with the value of the Hardware (the "Initial Value") and the fees and the manner of payment of those fees to be paid by Customer to AccuMed for the Hardware. Customer shall be owner of the Hardware and shall be fully responsible for all maintenance, repairs and replacements of the Hardware of every kind. The warranty obligations of AccuMed for the Hardware will in all respects conform and be limited to the warranty extended by the manufacturer of the Hardware, if transferable. The sole remedy available to Customer with respect to defects in the Hardware will be against the manufacturer under any applicable manufacturer's warranty to the extent available to Customer. WHETHER OR NOT THE MANUFACTURER WARRANTY IS TRANSFERRED OR AVAILABLE TO CUSTOMER, ACCUMED MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO OR IN ANY WAY RELATING TO THE HARDWARE, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER IN NO EVENT WILL ACCUMED BE LIABLE OR RESPONSIBLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES, OR FOR EXPENSE OCCASIONED BY THE USE OF DEFECTIVE HARDWARE. CUSTOMER ASSUMES FULL RESPONSIBILITY THAT THE HARDWARE SUPPLIED UNDER THE AGREEMENT MEETS THE SPECIFICATIONS AND/OR INTENDED USE OF CUSTOMER, AND ACCUMED MAKES NO REPRESENTATION WITH RESPECT TO THEM. There shall be no initial charge to Customer for the Hardware, provided however, that in the event (a) this Agreement is terminated by either party for any reason whatsoever at any time prior to the end of the Initial term, or (b) the agreement between the ePCR software provider and Customer is terminated prior to the end of the Initial Term or the end of any renewal term, or (c) both (a) and (b) occur, then Customer shall pay to AccuMed within thirty (30) days from the date such termination becomes effective the Hardware Early Termination Fee together with the ePCR Early Termination Fee, whichever or both is/are applicable. The Hardware Early Termination Fee shall be determined by dividing the Initial Value by the number of months of the Initial Term set forth in Section 2 and multiplying that result by the number of months remaining in the Initial Term following the date the termination becomes effective. The ePCR Early Termination Fee shall be equal to the fees paid and/or owed by AccuMed to the ePCR software supplier for the remaining months of the Initial Term or any renewal term following the date the termination becomes effective. In the event the termination becomes effective on a date other than the last day of a month, the month in which the termination becomes effective will be counted as a full month remaining in the term.

G. Any other provision of this Agreement notwithstanding, in the event (i) AccuMed issues to Customer a Collection Detail Report stating that AccuMed has exhausted its efforts to collect the amount due to Customer, (ii) the account is then assigned to a third party debt

collection agency and (iii) thereafter a payment is made on such account; Customer will not be obligated to pay AccuMed the fees that would otherwise be due under this Agreement for that account.

5. BUSINESS ASSOCIATE AGREEMENT. AccuMed and Customer agree to be bound by the terms and conditions of the Business Associate Agreement attached hereto on Schedule C and as the same may from time to time be amended.

6. TERMINATION.

A. Either party has the right to terminate this Agreement on thirty (30) days' written notice of termination to the other, if (i) the other party defaults on any of its material obligations under this Agreement (excluding Customer's payment obligations, which shall be controlled by Section 6.B.) and such party has not begun to cure such default (which cure must be diligently pursued in a timely manner until completed) within fifteen (15) days after written notice of such default is delivered; (ii) a court having appropriate jurisdiction enters a decree or order for relief in respect of the other party in an involuntary case under any applicable bankruptcy, insolvency or other similar law now or hereafter in effect; or (iii) the other party commences a voluntary case under any applicable bankruptcy, insolvency or other similar law now or hereafter in effect.

B. AccuMed will have the right to terminate this Agreement as provided in Section 4 G; further AccuMed will have the right to terminate this Agreement, which may in AccuMed's sole discretion be effective on any date including immediately upon delivery of notice thereof to Customer, if Customer defaults on its payment obligations under Section 4.

C. In the event this Agreement is terminated in the manner permitted under sections 6.A. or 6.B., the ePCR Early Termination Fee and the Hardware Early Termination Fee defined in Section 4.F. shall be due and payable within the time required by that section.

7. TERMINATION PROCEDURES.

A. In the event of termination of this Agreement under the provisions of Sections 2 or 6, AccuMed shall, on the effective date of such termination (the "Termination Date"), cease to accept new Billing Information from Customer, but may, at AccuMed's sole discretion (i) continue to perform for a period ninety (90) days following the Termination Date (the "Wind Down Period") its services relating to Billing Information received prior to the Termination Date, in which case Customer shall be obligated to pay AccuMed all amounts invoiced to Customer through the end of the Wind Down Period in accordance with the provisions of Section 4 hereof, or (ii) discontinue all services effective as of the Termination Date, in which case Customer shall be obligated to pay the amounts invoiced by AccuMed for work performed through the Termination Date in accordance with the provisions of Section 4 hereof.

B. Provided Customer has made full payment of all amounts due and owing to AccuMed and AccuMed has reasonable grounds to believe that future amounts owed to it will be paid by Customer in a timely manner (together the "Transitional Pre-Conditions"), AccuMed

agrees to provide to Customer reasonable assistance following the Termination Date to transition the services formerly provided by AccuMed back to Customer or to a third party selected by Customer. Customer agrees to promptly pay AccuMed's reasonable costs and expenses incurred in connection with said transitional services. AccuMed shall have no obligation to provide any transitional assistance to Customer until the Transitional Pre-Conditions shall, in AccuMed's sole discretion, have been met to its satisfaction.

8. CUSTOMER AUDITS. Customer will have the right under this Agreement to engage, at the sole expense of Customer, independent auditors (the "Auditors") (provided that such persons are not employed by or in any manner affiliated with any entity that performs services substantially similar to any services then being provided by AccuMed) for the purpose of performing audits that may be considered necessary by Customer to determine the accuracy and correctness of the accounting and internal control performed and maintained by AccuMed. AccuMed will cooperate by furnishing such Auditors with any and all information as is reasonably necessary to perform and complete all audit procedures determined to be necessary by the Auditors. Prior to performing such audits, Customer will cause the Auditors and Customer to execute an agreement to maintain the confidentiality of any information they receive about AccuMed's and, if applicable, the ePCR software provider's computer programs and software it employs, inventions, processes, trade secrets, technical information, know-how, plans, specifications, identity of customers and identity of suppliers, financial plans, patient records, its business practices, including but not limited to those relating to, its accounts payable, accounts receivable and billing systems such agreement to be in the form and substance satisfactory to AccuMed in its sole discretion. Customer agrees that any such audit will be conducted at such times and in such a manner so as to avoid undue disruption of AccuMed's operations, and shall not be performed more than once during any consecutive twelve (12) month period. Customer agrees to promptly pay to AccuMed all out of the ordinary costs and expenses AccuMed incurs relating to the audit.

9. OPERATING DISCLAIMER. Customer acknowledges that AccuMed has incentive to perform its services hereunder in a timely and proficient manner but that the timing and amount of collections generated by its services are subject to numerous variables beyond the control of AccuMed. THEREFORE, ACCUMED DISCLAIMS ANY AND ALL WARRANTIES AND REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE PERTAINING TO THE TIMING AND AMOUNT OF COLLECTIONS GENERATED BY ITS SERVICES. Notwithstanding the foregoing, AccuMed agrees to perform its services hereunder in accordance with industry standards and applicable laws, rules and regulations.

10. LIMITATION OF LIABILITY. AccuMed shall exercise commercially reasonable efforts to prevent the loss or destruction of Customer's records. In the event of error or omission in the performance of its services, AccuMed will re-perform the services at no additional cost to Customer. Customer acknowledges that Customer shall be responsible for the accuracy of the codes, fees, Billing Information, and all other data provided to AccuMed for use in the provision of its services. Notwithstanding the foregoing, it is expressly understood and agreed that AccuMed's sole obligation for any breach of this Agreement or failure to meet its obligations hereunder is limited to the obligation of AccuMed to return all monies paid it by Customer relating



to the bill or bills in question. THE FOREGOING OBLIGATIONS ARE IN LIEU OF ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING MERCHANTABILITY AND FITNESS FOR PURPOSE. IN NO EVENT SHALL ACCUMED BE LIABLE FOR DIRECT, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES WHETHER BASED ON CONTRACT, REPRESENTATION, WARRANTY OR TORT, ARISING OUT OF THIS AGREEMENT.

11. NOTICES. Any notice required or permitted to be delivered hereunder shall be (i) delivered in person; (ii) sent by certified mail, return receipt requested, or by national overnight delivery service to the address set forth above; or (iii) by facsimile transmission to the facsimile phone number set forth above, until written notice of change of address or facsimile number has been delivered in the manner set forth herein. Such notice shall be deemed to have been received on the day it was personally delivered or sent by facsimile transmission or the date it was received in the case of mailing or overnight delivery.

12. FORCE MAJEURE. Neither party shall be liable for any failure or delay in performing its obligations under this Agreement due to any cause beyond its reasonable control, including but not limited to fire, accident, labor dispute or unrest, virus, flood, riot, war, rebellion, insurrection, sabotage, transportation delays, shortage of raw materials, energy or machinery, acts of God or of the civil or military authorities of a state or nation, or the inability, due to the aforementioned causes, to obtain necessary labor or facilities.

13. WAIVER. The failure of either party to enforce any term or condition of this Agreement shall not be construed as a waiver by such party of such term or condition, nor shall a waiver of any breach of a term or condition of this Agreement on any one occasion constitute a waiver of any subsequent breach of the same or similar term or condition.

14. ENTIRE AGREEMENT/MODIFICATION. This Agreement embodies the entire agreement and understanding between the parties hereto with respect to the subject matter hereof. Neither this Agreement nor any provision hereof may be changed, waived or discharged orally, but only by an instrument duly signed by the party against which enforcement of the changes, waiver or discharge is sought; provided, however, changes made in order to comply with the provisions of HIPAA shall be deemed accepted and made a part of this Agreement without said signed instrument unless the party receiving such change within thirty (30) days of its receipt thereof delivers written notice to the other party that such change is not acceptable.

15. BINDING EFFECT/ASSIGNMENT. Except as otherwise provided in this Section 15, neither party may assign this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld or delayed; provided, however, AccuMed shall have the right without obtaining Customer's consent to assign this Agreement and all rights and obligations hereunder to any successor of AccuMed due to acquisition, whether by sale of stock or assets, merger, consolidation, reorganization or otherwise. This Agreement shall be binding upon and inure to the benefit of the permitted successors and assignees of the parties hereto and upon such assignment by AccuMed, AccuMed shall be released from all further obligations.

16. INDEPENDENT CONTRACTOR. The parties agree that Customer shall exercise no control over the activities or operations of AccuMed, other than to enforce the specific obligations of AccuMed under this Agreement, and further agree that their relationship is as independent contractors.

17. SEVERABILITY. If any term or provision contained in this Agreement shall be found to be invalid, illegal or unenforceable by a court of competent jurisdiction, such term or provision shall be considered independent and severable from this Agreement and the remaining provisions of this Agreement shall remain in full force and effect. The parties agree that, to the extent allowed by law, any such term or provision found to be invalid, illegal or unenforceable shall be reinterpreted or adapted by the parties in such a way that the intended business purpose of such term or provision is achieved to the maximum extent possible.

18. GOVERNING LAW. As to all matters, including, validity, construction and effect, this Agreement shall be governed by, and construed in accordance with the laws of the State of Michigan without regard to its principles of conflicts of laws.

19. JURISDICTION. Customer consents and agrees that the following courts shall have personal jurisdiction over Customer and all lawsuits relating or arising out of this Agreement: (a) all courts included within the state court system of the State of Michigan; and (b) all courts of the United States of America sitting within the State of Michigan including, but not limited to, all of the United States District Courts sitting within the State of Michigan. Customer waives any defense of lack of personal jurisdiction or inconvenient forum in these courts.

IN WITNESS WHEREOF the parties have signed this Agreement on the dates set forth below their signatures hereto.

ACCEPTANCE

ACCEPTANCE:

ACCUMED BILLING, INC.

\_\_\_\_\_  
(CUSTOMER NAME)

BY: \_\_\_\_\_  
(AUTHORIZED SIGNATURE)

BY: \_\_\_\_\_  
(AUTHORIZED SIGNATURE)

NAME:

NAME: \_\_\_\_\_  
(PRINT OR TYPE NAME AND TITLE)

DATE \_\_\_\_\_

DATE: \_\_\_\_\_

SCHEDULE A

ePCR FEE, PAYMENT SCHEDULE, SUPPLIER NAME, SOFTWARE DESCRIPTION,  
VALUE AND ANTICIPATED ANNUAL RUN VOLUME

Annually, AccuMed shall fund Six Thousand Nine Hundred Twenty One (\$6,921.00) dollars towards any NEMSIS compliant ePCR software that will deliver a current version of NEMSIS data set with insurance information and signature information captured in the PCR.

SCHEDULE B  
DESCRIPTION OF HARDWARE, INITIAL VALUE  
AND HARDWARE FEES AND PAYMENT METHOD

None Provided

## SCHEDULE C

### HIPAA BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement ("Agreement") is between Wyandotte Fire Department ("COMPANY"), and ACCUMED BILLING, INC., a Michigan corporation ("Business Associate"), located at P.O. Box 2122, Riverview, Michigan 48192, including all office locations and other business locations at which Business Associate data may be used or maintained. The purpose of this Agreement is to comply with the privacy and security regulations issued by the United States Department of Health and Human Services ("HHS") under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the provisions of the Health Information Technology for Economic and Clinical Health Act ("HITECH"), which is a part of the American Recovery and Reinvestment Act of 2009 ("ARRA"). COMPANY and Business Associate may be referred to herein individually as "Party" or collectively as "Parties."

#### RECITALS

- A. COMPANY acknowledges that it is a Covered Entity subject to the Privacy and Security Rules (45 CFR Parts 160 and 164) promulgated by the United States Department of Health and Human Services pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA Rules), Public Law 104-191.
- B. Business Associate provides services to COMPANY pursuant to one or more Billing Services Agreements ("Service Agreements").
- C. In the course of executing the Service Agreement requests, Business Associate may come into contact with, maintain, Use or Disclose Protected Health Information ("PHI") (defined in Section 1 below). Said Service Agreements are hereby incorporated by reference and shall be taken and considered as a part of this document the same as if fully set out herein.
- D. By signing Said Service Agreements, AccuMed agrees that it is a Business Associate and will comply with the terms below, in addition to other applicable Contract terms and conditions, and applicable law, relating to the safekeeping, use, and disclosure of PHI. This Amended Schedule C to the Services Agreement comprises the Business Associate Agreement.
- E. In accordance with the federal privacy and security regulations set forth at 45 CFR Part 160 and Part 164, Subparts A, C, D and E, which require COMPANY to have a written memorandum with each of its Business Associates, the Parties wish to establish satisfactory assurances that Business Associate will appropriately safeguard PHI and, therefore, execute this Agreement.

#### 1. DEFINITIONS.

Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms under the HIPAA Security and Privacy Rules (45 CFR Parts 160, 162 and 164), in the HITECH Act (42 USC §§17901 *et seq.*), and in any subsequent creation or modification thereof.

For purposes of this Agreement, the following terms shall have the meaning ascribed to them below:

A. **"Authorized Employee"** means any member of the Workforce of COMPANY who may receive PHI relating to Treatment, Payment, and Health Care Operations

B. **"Breach" or "Breached"** as defined in 45 CFR §164.402, is the acquisition, access, use, or disclosure of PHI that is not permitted by the HIPAA privacy rule and which compromises the security or privacy of the PHI. The acquisition, access, use or disclosure of PHI in a manner not permitted by the privacy rule is presumed to be a breach unless a risk assessment, which will include the factors in 45 CFR §164.402(2), demonstrates that there is a low probability that the PHI has been compromised.

C. **"Business Associate"** shall have the same meaning as the term is defined at 45 CFR § 164.103, and in reference to this Agreement shall mean **AccuMed Billing, Inc.**

D. **"Business Associate Agreement"** means the agreement between a Covered Entity and Business Associate or Business Associate and Subcontractor, and a Subcontractor with its Subcontractors, regardless of tier as provided in 45 CFR § 164.502(e).

E. **"Covered Entity"** shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and in reference to the party to this agreement, shall mean [COMPANY].

F. **"Designated Record Set"** shall have the meaning set out in its definition at 45 CFR § 164.501, including the group of medical records and billing records maintained by or for COMPANY or (ii) used, in whole or in part, to make decisions about Individuals. As used in these HIPAA Policies and Procedures the term "record" means any item, collection, or grouping of information that includes PHI and is



maintained, collected, used, or disseminated by or for COMPANY.

G. **"Electronic Protected Health Information"** (e-PHI) shall have the meaning set out in its definition at 45 CFR § 160.103.

H. **"Encryption"** means the process using publicly known algorithms to convert plain text and other data into a form intended to protect the data from being able to be converted back to the original plain text by known technological means.

I. **"Individually Identifiable Health Information"** means information that is a subset of health information, including demographic information collected from an individual, and which is created or received by a health care provider, health plan, employer, or health care clearinghouse; and relates to the past, present, or future physical or mental health or condition of an Individual; the provision of health care to an Individual; or the past, present, or future Payment for the provision of health care to an Individual; and that identifies the Individual; or with respect to which there is reasonable basis to believe the information can be used to identify the Individual. Individually Identifiable Health Information includes part or all of the following demographic information: name or partial name, address, Social Security number, Zip code, birth date, phone number, diagnosis or mental health status, employer, relatives, billing information or any other combination of information used to identify a Individual, in addition to additional information enumerated in 45 CFR. 160.103.

J. **"Limited Data Set"** means PHI that excludes the following direct identifiers of a Individual or of relatives, employers, or household members of a Individual: (i) names; (ii) postal address information, other than town or city, State, and zip code; (iii) telephone numbers; (iv) fax numbers; (v) electronic mail addresses; (vi) Social Security numbers; (vii) medical record numbers; (viii) health COMPANY beneficiary numbers; (ix) account numbers; (x) certificate/license numbers; (xi) vehicle identifiers and serial numbers, including license plate numbers; (x) device identifiers and serial numbers; (xi) Web Universal Resource Locators (URLs); (xii) Internet Protocol (IP) address numbers; (xiii) biometric identifiers, including finger and voice prints; and (ix) full face photographic images and any comparable images.

K. **"Minimum Necessary"** means the Use and Disclosure of PHI, to the extent practicable, of the Limited Data Set, or, if needed, to the minimum PHI necessary to accomplish the intended purpose of the Use, Disclosure or request, pending further guidance from the Secretary of HHS.

L. **"Physical Safeguards"** shall mean physical measures, policies, and procedures to protect an Entity's electronic Information Systems and related buildings and equipment, from natural and environmental hazards and unauthorized intrusions.

M. **"Privacy Rule"** shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Part 160 and Part 164, subparts A, and E.

N. **"Protected Health Information"** or "PHI" shall have the same meaning as the term "protected health information" in 45 CFR § 160.103, including Individually Identifiable Health Information created or received by COMPANY., in any form, electronic or paper, that relates to a Individual's past, present or future: (i) physical or mental health or condition; (ii) provision of health care; or (iii) Payment for the provision of health care.

O. **"Required By Law"** shall have the same meaning as the term "required by law" in 45 CFR § 164.103.

P. **"Security Incident"** shall mean the attempted or successful unauthorized access, Use, Disclosure, modification, or destruction of information or interference with System operations in an information System

Q. **"Security Rule"** shall mean the Security Standards for the Protection of Electronic Protected Health Information" at 45 CFR Parts 160 and 164, Subparts A and C.

R. **"Subcontractor"** shall mean a person to whom a Business Associate delegates a function, activity or service, and the subcontractor of the subcontractor regardless of tier, *i.e.*, all of the downstream entities that receive, access, maintain and/or disclose PHI, other than in the capacity of a member of the Workforce of such Business Associate or Subcontractor.

S. **"Technical Safeguards"** means the technology and the policy and procedures for its use that protect ePHI and control access to it.

T. **"Unsecured PHI"** shall mean protected health information that is not rendered unusable, unreadable, or indecipherable to unauthorized persons through the use of Encryption or a technology or methodology specified by the Secretary.

U. **"Violation"** means (i) a Breach of Unsecured PHI, (ii) a Security Incident; and/or (iii) a non-permitted Use or Disclosure of PHI.

## **2. OBLIGATIONS OF BUSINESS ASSOCIATE.**

Business Associate includes its directors, officers, subcontractors, employees, affiliates, agents, and representatives.

A. **Uses and Disclosures.** Business Associate agrees not to use or disclose Protected Health Information other than as permitted or required by this Agreement, the Services Agreement or as Required By Law.

B. **Appropriate Safeguards.** Business Associate shall use appropriate administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity and availability of the Covered Entity's PHI and ePHI that it creates, receives, maintains, or transmits on behalf of the Covered Entity and to prevent

the use, disclosure or access of the PHI, other than as provided for by this Agreement or the Services Agreement. For ePHI, appropriate safeguards mean all the safeguards of the HIPAA security rule and shall include encryption or any other technologies and methodologies prescribed by the Secretary of the Department of Health and Human Services in regulations implementing the HITECH Act. Business Associate shall verify that it has implemented such safeguards and complies with all standards and implementation specifications set out in the privacy and security regulations.

**C. Reporting of Improper Use or Disclosures, Security Incidents and Breaches.**

1. **Improper Use or Disclosure.** Business Associate shall report to Privacy Officer of the Covered Entity any use or disclosure of PHI or ePHI not provided for by the Services Agreement and this Agreement within (5) days of becoming aware of such use or disclosure. A full written report will be provided to the Privacy Officer no later than ten (10) business days from the date the Business Associate becomes aware of the improper use or disclosure.

2. **Security Incident.** Business Associate shall report to Privacy Officer of the Covered Entity any successful security incident within five (5) days of becoming aware of such incident, regardless of whether the incident constitutes a Breach as defined in 45 CFR §164.202. A full written report will be provided to the Privacy officer no later than ten (10) business days from the date the Business Associate becomes aware of the incident, provided that to avoid unnecessary burden on either Party, Business Associate will only report attempted but unsuccessful Security Incidents which Business Associate becomes aware of in accordance with a schedule mutually acceptable to the Parties and provided that any reporting shall be made no more often than is reasonable based upon the relevant facts, circumstances and industry.

3. **Breaches.** In the event of a Breach of Unsecured PHI that Business Associate accesses, maintains, retains, modified, records, stores, destroys, or otherwise holds or uses on behalf of Covered Entity, Business Associate shall report such Breach to Covered Entity immediately, but in no event more than five (5) days after discovering the Breach. A Breach shall be treated as discovered at the point when any member of the Business Associate's workforce, contractors, agents or officials is aware, or would be aware by exercising reasonable diligence, of the Breach. A full written report will be provided to the Privacy Officer no later than ten (10) business days from the date the Business Associate becomes aware of the Breach.

Notice of a Breach shall be in writing and shall include, at a minimum: (a) the identification of each individual whose PHI has been, or is reasonably believed to have been, accessed, acquired, or disclosed during the breach; (b) a description of what happened, including the date of the Breach and the date of discovery of the Breach; (c) a

description of the types of PHI that were involved in the Breach; (d) steps individuals should take to protect themselves from potential harm resulting from the Breach; (e) the identity of who made the non-permitted access, use or disclosure and who received the non-permitted access, use or disclosure, (f) a description of the Business Associates' investigation and response to the Breach, (g) actions taken to prevent any further non-permitted access, uses or disclosures, and (h) actions taken to mitigate any deleterious effect of the non-permitted access, use or disclosure. Business Associate will provide additional information to the Covered Entity as requested.

4. **Mitigation.** Business Associate shall, in consultation with Covered Entity, mitigate, to the extent practicable, any harmful effect to Covered Entity from an unauthorized use or disclosure of PHI or from any security incident by Business Associate in violation of the requirements of this Agreement or from a Breach of Unsecured PHI.

D. **Minimum Necessary.** Business Associate, its agents or subcontractors shall only request, use and disclose the minimum amount of PHI necessary to accomplish the purpose of the request, use or disclosure.

E. **Access to and Amendment of PHI.** If Business Associate maintains PHI in a Designated Record Set, Business Associate shall, at the request of Covered Entity and as specifically directed by the Covered Entity,, (1) make the PHI available to an Individual in compliance with 45 CFR §164.524 and section 13405(e) of the HITECH Act and any regulations promulgated thereunder; or (2) make amendment(s) to PHI in accordance with 45 CFR §164.526. If an Individual makes a request for access or for amendment of PHI directly to Business Associate, such request shall be forwarded to Covered Entity in writing within two (2) business days of the request. Covered Entity shall be responsible for responding to such requests in accordance with the regulations.

F. **Accounting and Documentation of Disclosures.** Business Associate agrees to document disclosures of PHI and information as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures in accordance with 45 CFR §164.528 and the HITECH Act, as applicable. At a minimum, such documentation shall include: (i) the date of the disclosure; (ii) the name of the entity or person who received PHI and, if known, the address of the entity or person; (iii) a brief description of the PHI disclosed; and (iv) a brief statement of the purpose of the disclosure that reasonably informs the Individual of the basis for the disclosure. This documentation will be retained for a period of six (6) years following the disclosure unless it is transferred to the Covered Entity at the termination of the Services Agreement. Upon request by Covered Entity, Business Associate shall provide such documentation to Covered Entity to respond to request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR



§164.528. In the event that an Individual requests an accounting directly to Business Associate, Business Associate shall forward such request to Covered Entity in writing within two (2) business days of receipt of such request. It shall be Covered Entity's responsibility to prepare and deliver any such accounting to the Individual.

**G. Audits, Inspection, and Enforcement.** Within ten (10) days of a written request by Covered Entity, Business Associate shall allow Covered Entity to conduct a reasonable inspection of the facilities, systems, books, records, agreements, policies and procedures relating to the use or disclosure of PHI pursuant to this Agreement for the purpose of determining whether Business Associate has complied with this Agreement. The fact that Covered Entity inspects, or fails to inspect, does not relieve Business Associate of its responsibility to comply with this agreement, nor does Covered Entity's failure to detect an unsatisfactory practice constitute acceptance of such practice or a waiver of Covered Entity's enforcement of rights under this Agreement.

**H. Governmental Access to Records.** Business Associate agrees to make internal practices, books, and records, including policies and procedures and PHI relating to the use and disclosure of PHI received from, or created or received by Business Associate on behalf of Covered Entity available to the Secretary, in a time and manner reasonably designated by Covered Entity or designated by the Secretary, for purposes of the Secretary determining Covered Entity's compliance with the Regulations.

**I. Training.** Business Associate agrees to provide adequate training to its employees and subcontractors to ensure compliance with HIPAA and the HITECH Act.

**J. Marketing.** Business Associate shall use and disclose PHI for marketing purposes only as expressly directed by the Covered Entity, and in accordance with sec. 13406(a) of the HITECH Act and the Telephone Consumer Protection Act of 1991 ("TCPA"), 47 USC § 227 and regulations issued by the Federal Communications Commission pursuant thereto set forth in 47 CFR § 64.1200.

**K. Sale of PHI and EHRs.** Business Associate is prohibited from selling EHRs and PHI in accordance with sec. 13305(d) of the HITECH Act.

**L. Business Associate's Agents.** Business Associate shall ensure that any agent, including a subcontractor, to whom it provides PHI received from, or created or received by Business Associate on behalf of Covered Entity, agrees to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information.

**M. Privacy and Security Compliance:** Business Associate will comply with all obligations of the Covered Entity when performing duties for the Covered Entity related to compliance with the HIPAA, HITECH or any regulations promulgated thereunder.

**N. Prevention of Identity Theft:** If Business Associate is a Service Provider, as defined above, Business Associate shall perform all services and conduct all activities under the Service Agreement and this Agreement in accordance with reasonable policies and procedures which are designed to identify, prevent, and mitigate identity theft in accordance with the standards established by 16 CFR Part 681 and other applicable law. Business Associate shall provide such policies and procedures to Covered Entity upon request.

**O. Exporting PHI:** Business Associate, its agents and subcontractors will not export PHI beyond the borders of the United States without approval from Covered Entity.

### **3. COMPLIANCE WITH HIPAA PRIVACY AND SECURITY RULES.**

Business Associate Acknowledges that it has a statutory duty under the HITECH Act to, among other duties, maintain, use and disclose PHI in compliance with 45 CFR §164.504(e) (the provisions of which have been incorporated into the Agreement), 45 CFR §164.308 (Security Standards), 45 CFR §164.310 (Administrative Safeguards), 45 CFR §164.312 (Technical Safeguards), and 45 CFR §164.316 (Policies and Procedures and Documentation Requirements), as amended from time to time. The Parties acknowledge that failure to comply with these or any other statutory duties may result in civil and/or criminal penalties under 42 USC §§1320d-5 and 1320d-6.

### **4. OBLIGATIONS OF COVERED ENTITY**

**A.** Covered Entity shall notify Business Associate of any limitation(s) in the notice of privacy practices of Covered Entity under 45 CFR § 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.

**B.** Covered Entity shall notify Business Associate of any changes in or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect the Business Associate's use or disclosure of protected health information.

**C.** Covered Entity shall notify Business Associate of any restriction on the use or disclosure of protected health information that Covered Entity has agreed to or is required to abide by under 45 CFR § 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

**D.** Covered Entity shall not request Business Associate to use or disclose protected health information in any manner that would not be permissible under Subpart E of 45 CFR part 164 if done by Covered Entity.

### **5. TERM AND TERMINATION**

**A. Term.** This Agreement shall be effective as of the date on which it has been signed by both parties. This Agreement

shall terminate upon the expiration or termination of the Services Agreement of this Agreement.

**B. Termination in General.** Termination of the Services Agreement or this Agreement shall require Business Associate to return or destroy all PHI received from, or created or received by the Business Associate on behalf of COMPANY and shall further require Business Associate to ensure that all Subcontractors it may engage on its behalf that will have access to PHI agree to the same restrictions and conditions that apply to Business Associate with respect to disposition of such PHI.

**C. Termination for Cause.** This Agreement authorizes and Business Associate acknowledges and agrees COMPANY shall have the right to immediately terminate this Agreement and Service Agreement in the event Business Associate fails to comply with, or violates a material provision of this Agreement and any provision of the Privacy and Security Rules.

Upon COMPANY's knowledge of a material breach by Business Associate, COMPANY shall either: (1) Provide notice of breach and an opportunity for Business Associate to reasonably and promptly cure the breach or end the violation, and terminate this Agreement if Business Associate does not cure the breach or end the violation within the reasonable time specified by COMPANY; or (2) Immediately terminate this Agreement if Business Associate has breached a material term of this Agreement and cure is not possible; or

**D. Effect of Termination.** Upon termination of this Agreement for any reason, except as provided below, Business Associate shall at its own expense either return and/or destroy all PHI or ePHI and other Confidential Information received from COMPANY or created or received by Business Associate on behalf of COMPANY. This provision applies to all Confidential Information regardless of form, including but not limited to electronic or paper format. This provision shall also apply to PHI and other confidential information in the possession of Subcontractors of Business Associate. The Business Associate shall consult with the COMPANY as necessary to assure an appropriate means of return and/or destruction and shall notify COMPANY in writing when such destruction is complete. If information is to be returned, the Parties shall document when all information has been received by the COMPANY.

**E. Equitable Remedies.** Business Associate acknowledges and agrees that COMPANY will suffer irreparable damage upon Business Associate's breach of this Agreement, and that such damages shall be difficult to quantify. Business Associate acknowledges and agrees that COMPANY may file an action for an injunction to enforce the terms of this Agreement against Business Associate, in addition to any other remedy COMPANY may have, including reporting violations to the Secretary of HHS. Where COMPANY has knowledge of any material breach by Business Associate, COMPANY may take proceedings

against Business Associate before any court having jurisdiction to obtain an injunction or any legal proceedings to cure or stop such material breach, without more notice than is set forth in this Section of this Agreement.

## **6. MISCELLANEOUS.**

**A. Indemnification.** Business Associate shall indemnify, defend and hold harmless, and shall require its Subcontractors to indemnify, defend and hold harmless COMPANY and its trustees, COMPANY administrators, directors, officers, Subcontractors, members of the Workforce, affiliates, agents, and representatives from and against any and all third party liabilities, costs, claims, suits, actions, proceedings, demands, losses and liabilities of any kind (including court costs and reasonable attorneys' fees) brought by any one or more of the following: (1) a third party, including Individuals and/or Authorized Representatives of Individuals; (2) the Secretary of HHS or any other governmental entity; (3) in accordance with the federal common law of agency, as provided in 45 CFR 164.402(c); 160.103; and/or (4) for breach of this Agreement arising solely from or relating to the acts or omissions of Business Associate or any of its directors, officers, Subcontractors, members of the Workforce, affiliates, agents, and representatives in connection with the Business Associate's or Subcontractor's performance under this Agreement, without regard to any limitation or exclusion of damages provision otherwise set forth in the Agreement. The indemnification provisions of this Section shall survive the termination of this Agreement.

**B. Identity Theft Program Compliance.** To the extent that COMPANY is required to comply with the final rule entitled "Identity Theft Red Flags and Address discrepancies under the Fair and Accurate Credit Transactions Act of 2003," as promulgated and enforced by the Federal Trade Commission (16 CFR Part 681) (the "Red Flags Rule") and that AccuMed is performing an activity in connection with one or more "covered accounts," as that term is defined in the Red Flags Rule, pursuant to the Contract, AccuMed shall establish and comply with its own reasonable policies and procedures designed to detect, prevent, and mitigate the risk of identity theft, which shall be consistent with and no less stringent than those required under the Red Flags Rule or the policies and procedures of COMPANY's Red Flags Program. AccuMed shall provide its services pursuant to the Contract in accordance with such policies and procedures. AccuMed shall report any detected "red flags," as that term is defined in the Red Flags Rule, to COMPANY and shall, in cooperation with COMPANY, take appropriate steps to prevent or mitigate identity theft.

**C. Insurance.** Business Associate shall obtain no later than one (1) month from effective date of this Agreement and maintain during the term of this Agreement liability insurance covering claims based on a violation of the Privacy Rule or any applicable law or regulation concerning the privacy of a patient information and claims based on its obligations pursuant to this Section in an amount not less



than \$1,000,000 per claim. Such insurance shall be in the form of occurrence-based coverage and shall name COMPANY as an additional name insured. A copy of such policy or certificate evidencing the policy shall be provided to COMPANY upon written notice.

**D. Limitation of Liability.** Neither party shall be liable to the other party for any incidental, consequential, special, or punitive damages of any kind or nature, whether such liability is asserted on the basis of contract, tort (including, without limitation, negligence or strict liability) or otherwise, even if the other party has been advised of the possibility of such loss or damages. The parties acknowledge and agree that Business Associate's liability to Covered Entity in connection with any claim by a third party, including, without limitation, any liability of Business Associate for contribution, shall be limited to the amount of liability to which Business Associate would be subject in a direct action by such third party under Michigan law.

**E. Regulatory Reference.** A reference in this Agreement to a section in the Privacy and/or Security Rule means the section as in effect or as amended.

**F. Amendment.** The parties agree to take such action as necessary to amend this Agreement from time to time to comply with the requirements of the Security and Privacy Rules, the HITECH Act and HIPAA.

**G. Survival.** The respective rights and obligations of Business Associate and Subcontractors shall survive the termination of this Agreement.

**H. Interpretation.** Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits COMPANY and the Business Associate and Subcontractors to comply with the HIPAA Rules.

**I. Notices and Communications.** All instructions, notices, consents, demands, or other communications required or contemplated by this Agreement shall be in writing and shall be delivered by hand, by facsimile transmission, by overnight courier service, or by first class mail, postage prepaid, addressed to the respective party at the appropriate facsimile number or address as set forth on the first page of this Agreement, or to such other party, facsimile number, or address as may be hereafter specified by written notice. (For purposes of this section, effective notice to "Respective Party" is not dependent on whether the person named below remains employed by such Party.) The Parties agree to use their best efforts to immediately notify the other Party of changes in address, telephone number, fax numbers to promptly supplement this Agreement as necessary with corrected information.

All instructions, notices, consents, demands, or other communications shall be considered effectively given as of the date of hand delivery; as of the date specified for

overnight courier service delivery; as of three (3) business days after the date of mailing; or on the day the facsimile transmission is received mechanically by the facsimile machine at the receiving location and receipt is verbally confirmed by the sender.

**H. Strict Compliance.** No failure by any Party to insist upon strict compliance with any term or provision of this Agreement, to exercise any option, to enforce any right, or to seek any remedy upon any default of any other Party shall affect, or constitute a waiver of, any Party's right to insist upon such strict compliance, exercise that option, enforce that right, or seek that remedy with respect to that default or any prior, contemporaneous, or subsequent default. No custom or practice of the Parties at variance with any provision of this Agreement shall affect, or constitute a waiver of, any Party's right to demand strict compliance with all provisions of this Agreement.

**I. Severability.** With respect to any provision of this Agreement finally determined by a court of competent jurisdiction to be unenforceable, such court shall have jurisdiction to reform such provision so that it is enforceable to the maximum extent permitted by applicable law, and the Parties shall abide by such court's determination. In the event that any provision of this Agreement cannot be reformed, such provision shall be deemed to be severed from this Agreement, but every other provision of this Agreement shall remain in full force and effect.

**J. Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan except to the extent that Michigan law has been pre-empted by HIPAA and without giving effect to principles of conflicts of law. Jurisdiction shall be Oakland County, Michigan for purposes of any litigation resulting from disagreements of the parties for purpose of this Agreement and the Service Agreement (s).

**K. Independent Contractors.** None of the provisions of this Agreement are intended to create nor will they be deemed to create any relationship between the parties other than that of independent parties contracting with each other as independent contractors solely for the purposes effecting the provisions of this Agreement.

**L. Rights of Third Parties.** This Agreement is between the Provider and the Business Associate and shall not be construed, interpreted, or deemed to confer any rights whatsoever to any third party or parties.

**M. Validity of Execution.** Unless otherwise agreed, the parties may conduct the execution of this Business Associate Agreement transaction by electronic means. The parties may agree that an Electronic Record of the Agreement containing an electronic signature is valid as an executed Agreement.



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 6**

**ITEM: Fire Department - Internal Promotion**

**PRESENTER:** Anne Goudy, Human Resource Specialist

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** A recent retirement has created a vacancy within the senior leadership team within the Fire Department. A certified list of eligible candidates was acquired from the Civil Service Commission. Fire Chief Lyon is requesting the promotion of Fire Sergeant Jesse Brown to the rank of Fire Lieutenant. Support for the promotion of Fire Sergeant Brown was received by the Wyandotte Police & Fire Commission at the May 17, 2022 meeting.

**STRATEGIC PLAN/GOALS:** To provide the finest services and quality of life.

**ACTION REQUESTED:** To approve the promotion of Fire Sergeant Jesse Brown to the rank of Fire Lieutenant.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The employee's compensation is already budgeted and included in various payroll accounts with no budget amendment necessary.

**IMPLEMENTATION PLAN:** Upon approval from the Council, Fire Sergeant Jesse Brown will be promoted to the rank of Fire Lieutenant effective May 24, 2022. The City's Administrative Office will coordinate the promotion.

**LIST OF ATTACHMENTS:**

1. Brown Promotion P&F signed

**RESOLUTION**

Item Number: #6  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the Council concurs with the recommendation of the Fire Chief and Police and Fire Commission to approve the promotion of Fire Sergeant Jesse Brown to the rank of Fire Lieutenant effective May 24, 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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**OFFICIALS**

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



Thomas Lyon  
Fire Chief

**MAYOR**

Robert A. DeSana

**COUNCIL**

Robert Alderman  
Chris Calvin  
Kaylyn Crayne  
Todd Hanna  
Rosemary Shuryan  
Kelly M. Stec

May 17<sup>th</sup>, 2022

Honorable Mayor and City Council  
City of Wyandotte  
3200 Biddle Ave.  
Wyandotte, MI 48192

Dear Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the recommendation made by the Fire Chief. We are in concurrence with the Fire Chief to promote Sergeant Jesse Brown to the rank of Lieutenant.

Sincerely,

Doug Melzer, President  
Wyandotte Police and Fire Commission

266 Maple Wyandotte, Michigan 48192 734-324-7254

[tlyon@wyandottemi.gov](mailto:tlyon@wyandottemi.gov)



Equal Housing Opportunity/Equal Opportunity Employer



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 7**

**ITEM: Engineering Services Agreement for Water Main Replacement**

**PRESENTER:** Justin Ptak, Water Department Superintendent

**INDIVIDUALS IN ATTENDANCE:** Paul LaManes - General Manager

**BACKGROUND:** Water mains are an essential component of the water distribution system. The performance of a water main system for health and fire-flow purposes often requires repair and replacement of old and broken mains. These necessary renovations will enable the Water Department to continue to supply clean and affordable water to the residents of Wyandotte and also provide required fire flows at adequate pressure and maintain the quality of the potable water delivered by the Filter Plant.

Summary of Professional Services Quote  
C.E. Raines Company \$67,783.00

**STRATEGIC PLAN/GOALS:** Improving water distribution facilities

**ACTION REQUESTED:** Concur with the Municipal Services Commission in approving a resolution utilizing the Professional Services provisions of the City of Wyandotte purchasing policy to allow the Wyandotte Municipal Services General Manager to sign an engineering services contract with C.E. Raines Company for an amount not to exceed \$67,783.00, as recommended by WMS Management.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** 2022 Water Capital Water Main Replacement Program Fund Acct # 592-000-970-000-1030WA

**IMPLEMENTATION PLAN:** Subsequent to Council concurrence, finalize contract with C.E. Raines Company subsequent to final contract review by City Attorney

**LIST OF ATTACHMENTS:**

1. Engineering Services Water Main Attachment

**RESOLUTION**

Item Number: #7  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission in the following resolution,

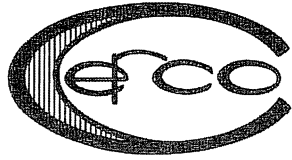
A resolution utilizing the professional services provisions of the City of Wyandotte purchasing policy authorizing the General Manager to sign an engineering services contract with C. E. Raines Company for Water Main Replacement for an amount not to exceed \$67,783.00, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____



*C. E. Raines Company*

civil engineers / surveyors

May 11, 2022

Mr. Justin Ptak  
Water Department  
City of Wyandotte Municipal Services  
1771 6<sup>th</sup> Street  
Wyandotte, MI 48192

Re: Water Mains Scope of Work:

- 4<sup>th</sup> Street Water Main Replacement – From St. John to Goddard Road;
- Water Main Repair - North of the Intersection of Clark Street and 22<sup>nd</sup> Street;

Dear Mr. Ptak:

The C. E. Raines Company is pleased to provide our proposal for the Topographic Survey, Design, Specifications, Bidding, Stake-out, Inspection, Testing, Contract Administration and As-Built Services for the Proposed Water Main Replacement Projects for the City of Wyandotte, Wayne County, Michigan. Our understanding of the scope of work is as follows:

### **TOPOGRAPHIC SURVEY SCOPE OF WORK**

The Topographic Survey limits are 10 feet beyond the Road Right of Ways if possible.

Our office will perform the following:

1. Set a minimum of two (2) vertical benchmarks on site for the topographic survey and future construction. Vertical control will be based on the NAVD 88 Datum.
2. Provide existing elevations on high points, low points, centerline of roads, top of curbs, gutters, manhole rims, finish floor and other visible features in the survey limits.
3. Show hard surface elevations to the nearest 0.01', non-hard surface to the nearest 0.1', and contours at 0.5' interval.
4. Obtain utilities records and verify in the field where possible.

### **DESIGN SCOPE OF WORK**

Provide civil design services for the development of construction plans in accordance with the proposed work referenced above.

1. The plans we expect to produce are as follows:
  - Existing topographic survey and soil erosion control plan;

- Removal or abandonment of the existing water main, gate valves, hydrants, etc.;
  - Removal plans of the pavement affected by the water main construction;
  - Construction details;
  - Preparation of design plans that include new water main locations, new hydrants and valves, replacing the pavement;
2. Staking for Construction;
  3. Checking and processing Payment applications;
  4. Review of shop drawing;
  5. Preparation of civil specifications for the work stated above;
  6. Preparation of application for permit submittal to "EGLE";
  7. Scheduling and attend the Pre-bid meeting. Issue the Pe-Bid meeting minutes;
  8. Attend the bids opening and write a recommendation letter;
  9. Scheduling and attend the Pre-construction meeting. Issue the Pe-Construction meeting minutes;
  10. Staking for Construction;
  11. Inspection and testing services.

#### **ITEMS NOT INCLUDED IN TASK**

1. Permit Fees;
2. Locating of sprinkler heads, lines, or controls;
3. Locating existing water services;
4. Plumbing inspection;
5. Existing and/or Proposed water demand and fire flow;
6. Legal Issues/Court;
7. Title Search and/or Reference Documents;
8. Topographic Surveys more than 10 feet beyond the Road Right Away;
9. Tree Surveys and/or Identification;
10. Site investigation report including environmental assessments and environmental impact and environmental closures.
11. Subsoil investigation.
12. Traffic studies

Our office maybe contracted to perform the above listed items on an hourly basis.

#### **SCHEDULE**

Work can commence ten (10) days after written Notice to Proceed is received.



## **COMPENSATION**

The C. E. RAINES COMPANY shall be compensated for the work as described above in the scope of work in the amount of:

- 4<sup>th</sup> Street Water Main Replacement Project from  
St. John Street to Goddard Road: \$56,168.00
  - Clark Street Water Main Repair North of Clark Street  
and 22<sup>nd</sup> Street Intersection: \$11,615.00
- Total: \$67,783.00

## **REIMBURSIBLE ITEMS**

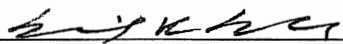
Plotting, printing, and shipping of plans for Owner's, Engineer's and Municipality's etc. review, shall be invoiced in addition to the above prices, in accordance with our current rate schedule.

## **INVOICING AND PROCEDURE**

This job will be invoiced on a monthly basis.

## **ACCEPTANCE**

If this proposal is acceptable, please sign below and return one (1) copy to our office at your earliest convenience. The signed copies shall serve as "Notice to Proceed." This proposal is valid if signed within 30 days.

Submitted by:   
Souheil K. Sabak, P.E.  
President  
**C.E. RAINES COMPANY**

Accepted by: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name) (Title)

\_\_\_\_\_  
(Entity Name)

\_\_\_\_\_  
(Date)



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 8**

**ITEM: Business Registration Karas Response**

**PRESENTER:** Larry Stec, City Clerk

**INDIVIDUALS IN ATTENDANCE:** Larry Stec

**BACKGROUND:** On May 4, 2022, John Karas submitted a letter to the Clerk's Office regarding the business registration process and required information on the application. The Citizen's letter and response from the City Clerk are attached.

**STRATEGIC PLAN/GOALS:** To retain the presently enacted ordinance regarding Business Registration

**ACTION REQUESTED:** Concur with City Clerk's recommendation.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** N/A

**LIST OF ATTACHMENTS:**

1. KARAS
2. Business Registration Reply Karas

**RESOLUTION**

Item Number: #8  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

Be it resolved that Council concurs with the recommendation of the City Clerk and retains the present process for registering businesses in the City of Wyandotte

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____



**J.P. Karas**  
Accounting & Tax Services  
1134 Oak Street  
Wyandotte, Michigan  
48192

May 4, 2022

Mayor & City Council  
3200 Biddle Ave  
Wyandotte, Michigan 48192

Honorable Mayor and City Council

This all-inclusive communication dealing with the Business Registration/License includes the license application, a check in the amount of \$100 for the license fee, and a bill for \$150 license application preparation. I would like to mention at this time that I have complied with the requirements for the licensing of businesses that operate either directly or indirectly within the City of Wyandotte since this ordinance was passed.

I ask for clarification regarding the requirement that businesses who directly or indirectly operate within the city are required to be licensed. What businesses would be required to be licensed under this ordinance as it is written?

I interpret the ordinance to require any business operating within the city to be licensed. As written, this would include mobile businesses, service providers, entertainers, home based enterprises, city inspectors, and many more too numerous to list individually. I believe the city is only enforcing this ordinance on businesses with brick-and-mortar locations within the city boundaries only, and that was never a condition for licensing.

The license requirement was pitched as a way to provide city services more efficiently with respect to safety considerations. Why is it necessary to gather information about myself and my business on an arbitrary basis? Why does the city need my driver license number, Tax ID, website address, and the personal information of the landlord for safety purposes? What is the City's Privacy Policy as it pertains to data collected and subsequent uses of this information?

The information gathered is already known. A leased building must be registered, a C of O is needed to occupy, Municipal Service never fails to send a monthly utility bill, tax bills and assessment notices courtesy of City Treasurer and City Assessor always reach me, annual inspections by the fire department are never missed and I

receive a phone call when there is a snow emergency. Yet now selective businesses get to pay a \$100 to supply the same information to a different gathering source.

I contacted then Mayor Joe Peterson in 2019, appeared before Council in 2020 concerning the points I have brought forth in this communication. At the time it was admitted by members of that Council that the ordinance needed work and it would be revisited. It's \$300 later and nothing has changed. I do not object to a license fee but selective taxation and selective enforcement are never a good thing.

I ask that the Council revisit the ordinance and either apply and enforce it as written or make the necessary changes to stop the arbitrary application of the ordinance and its fees and conditions.

This has been submitted to the Mayor and Council as I believe there is a good chance that it will be receive and place on file. The Council resolution will show my compliance with the ordinance and submission of a method of payment which will be on file for inspection.

Respectfully,



J.P. Karas

734-283-6615  
Fax 734-283-1011

734-283-6616

**J.P. Karas**  
Accounting & Tax Services  
1134 Oak Street  
Wyandotte, Michigan  
48192

May 4, 2022

City of Wyandotte  
3200 Biddle Ave  
Wyandotte, Michigan 48192

*For Services Rendered:*

Preparation of Business License Application	\$150.00
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Prior to 2019, city licenses varied in fees from \$25.00 to over \$400.00 and still other businesses paid nothing at all. Understandably, this fee structure was thought unfair by those having to pay. At the behest of the City Clerk, City Council authorized a review and restructuring, if necessary, of the business licensing regulations of the City.

After careful consideration which included the review of listed businesses in the Code of Ordinances, polling surrounding cities, and long discussions with the City Attorney, the City's new business registration ordinance was adopted by the Council and on June 17, 2019.

Mr. Karas mentions several businesses in his letter including mobile businesses, service providers, entertainers, home-based enterprises, city inspectors etc. and asks why they are not required to be licensed. Mobil businesses, such as ice cream trucks, pay a \$300.00 fee, a \$1,000.00 bond, a background (ICHAT) check, and a head shot photo of the person conducting business. Mr. Karas is correct in his statement that the other businesses he mentioned are not required to register in that it was felt at the time the ordinance was crafted that it would be next to impossible to track everyone selling cosmetics, repairing bicycles, or even performing professional services from their home. Similarly, service technicians, equipment installers, and others whose employment causes them brief visits to the city to perform their tasks, would not be required to register.

The information requested on the registration form is to assist the City with providing effective Police, Fire, and other health and safety protection; to facilitate the efficiency and economy in furnishing public utility services, to facilitate and enable comprehensive and informed land use planning and to establish a registry of businesses operating within the City for the general information of the public, and for the enhancement and promotion of City businesses.

I can assure Mr. Karas and all the citizens of the City of Wyandotte that no personal information is shared with anyone and remains securely filed in the Clerk's Office. After considering what was submitted by the writer and the reply by this clerk, our office is prepared to pursue any course of action the Council directs, but I am strongly urging that the City's business registration ordinance remain as written.

Very Truly Yours,

Lawrence S. Stec

City Clerk

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 9**

**ITEM: Military Banner Tribute Hold Harmless**

**PRESENTER:** Greogry J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Council had approved a request from the VFW Post 1136 and the American Legion Post 217 for the commencement of the Military Tribute Banner Program on January 10, 2022. The program allows for banners to be posted on utility poles in the downtown area. This includes erecting banners on Biddle Avenue and Eureka Avenue, which are Wayne County roads. As such, Wayne County requires the City hold the county harmless for any banners installed within Wayne County right of way.

**STRATEGIC PLAN/GOALS:** To provide the finest services and quality of life in honoring our citizens.

**ACTION REQUESTED:** Approve the proposed resolution holding Wayne County harmless for banners installed on Biddle Avenue and Eureka Avenue.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** None.

**IMPLEMENTATION PLAN:** Approve the resolution for inclusion in the Wayne County permit application.

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #9  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED, that in consideration of the County of Wayne granting permission to the City of Wyandotte to access the one hundred twenty (120) foot wide Biddle Avenue and the one hundred (100) foot wide Eureka Avenue for the purposes of installing military tribute banners on utility poles from May 24, 2002 thru November 30, 2022, the City of Wyandotte agrees to hold harmless and indemnify the County of Wayne from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to County property or to the property of others arising out of, or resulting either directly or indirectly, from the installation, display, and removal of military tribute banners on utility poles.

FUTHER RESOLVED, the City of Wyandotte does hereby remise, release, and forever discharge the County of Wayne, its Officers, agents and employees from any and all claims, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the installation, display, and removal of military tribute banners, at said above-described locations.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 10**

**ITEM: Vacation of Public Alley W of 3rd - Cherry to Plum**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** At the April 25, 2022 City Council meeting, Council received a request from 3628 3rd Street, to vacate the public alley west of this property. A portion of this alley west of 3rd Street and south of Cherry St. had been previously vacated..

Council determined that it is necessary public improvement to vacate a portion of the twenty (20) foot wide public alley west of 3rd Street and south of Cherry St., and scheduled a public hearing to hear objections to said public alley vacation.

The public hearing was held today.

**STRATEGIC PLAN/GOALS:** This proposed improvement is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in insuring that new developments will have a positive impact on the abutting neighborhood, and promotes infrastructure improvements associated with new developments.

**ACTION REQUESTED:** Upon conclusion of the public hearing and determine if the portion of alley should be vacated.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** If approved by Council declare the described portion of the public alley vacated.

**LIST OF ATTACHMENTS:** None

## **RESOLUTION**

Item Number: #10  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

At a regular session of the City Council of the City of Wyandotte.

### **RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE**

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate with easement the twenty (20) foot public alley located south of Cherry Street and north of Plum Street and west of 3rd Street in the City of Wyandotte, Wayne County, Michigan more particularly described as:

The north south alley abutting the south 40 feet of Lot 4, the north 40 feet of Lot 7 and a triangular portion beginning at a point on the SW corner of Lot 7, then north 10 feet, then west 10 feet to the centerline of the alley, then SE at a 45° angle to the point of beginning of the Subdivision of Blocks No. 110 and 131, Block 110 (T.3S., R.11E.) now City of Wyandotte, Wayne Co., Mich. As recorded in Liber 1, Page 309, Wayne County Records.

WHEREAS, due notice has been given of the hearing of objections to said vacating; and

WHEREAS, said hearing having taken place in accordance with such notice, and \_\_\_\_\_ objections having been offered, and this Council still being of the opinion that said vacating is advisable; now, therefore,

BE IT RESOLVED that the above described alley shall be and the same is hereby declared VACATED, as a public alley, reserving to the City of Wyandotte, a Municipal Corporation of the State of Michigan, its successors and assigns forever and in perpetuity from the date hereof, an easement on, over, under, across, and within as described below for the purpose of constructing, operating, maintaining and repairing existing and future public utilities, sewers and drains, and that said City of Wyandotte, its contractors, employees, agents successors, assigns and lessees shall at all times have free ingress to and egress from said alley easement, to construct, operate, maintain and repair said existing and future utility lines of every nature, and sewers and drains.

BE IT FURTHER RESOLVED that there is hereby reserved to Ameritech, its successors and assigns, an easement on, over, under, across and within said twenty (20) foot wide easement for the purpose of constructing, erecting, operating, maintaining, and repairing its existing and future telephone communication system consisting of poles, lines, wires, cables and apparatus; and that said Ameritech, its contractors, employees, agents, successors and assigns shall at all times have full ingress to and egress from said twenty (20) foot wide easement for said purpose.

BE IT FURTHER RESOLVED that no structures, or any article or thing whatsoever shall be constructed or maintained on, over, under, across, or within the twenty (20) foot easement of the above described alley except the erection of fences and concrete pavement, by the abutting property owners provided it does not interfere with the guying of utility poles and that in the exercise of the easement and ingress and egress rights heretofore



reserved herein said City of Wyandotte shall not be liable for any injury or damage to, or disturbance of, nor shall it have any duty to pay for or replace, any animate or inanimate improvement on, over, under, across, or within said twenty (20) foot easement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	<b>Alderman</b>	
	<b>Calvin</b>	
	<b>Crayne</b>	
	<b>Hanna</b>	
	<b>Shuryan</b>	
	<b>Stec</b>	

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 11**

**ITEM: Special Assessment District #945**

**PRESENTER:** Todd Drysdale, City Administrator

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** In accordance with Chapter XIV – Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, alley reconstruction has been made to public alley within the City and the cost of said repairs should be charged against the abutting properties. The area of this work was 2nd Street to Parking Lot #11.

**STRATEGIC PLAN/GOALS:** The City is committed to maintaining and developing excellent neighborhoods and the Downtown.

**ACTION REQUESTED:** Approve said charges to be placed as a special assessment against properties.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:** Cost of the work shall be paid by the property owners within 5 years beginning June 1, 2022.

**LIST OF ATTACHMENTS:**

1. Special Assessment Roll District #945

**RESOLUTION**

Item Number: #11  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #945 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for the Alley Reconstruction of the twenty (20) foot wide public alley south of Oak Street, from 2nd Street to Public Parking Lot 11, within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed;  
NOW

THEREFORE BE IT RESOLVED that special assessment roll #945 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than five (5) years and that the assessments shown on said roll be divided into 5 annual installments, payable by the first day of June each year from 2022 to 2026, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2022, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____

05/05/2022  
09:07 AM

Special Assessment Roll for City of Wyandotte  
Roll for Year 2022  
Population: Special Assessment District (945)  
Special Population All Active Parcels

Page: 1/1  
DB: Wyandotte

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
945	57 011 07 0013 000	0.00	0.00		0.00	12,682.82	12,682.82
Alley 2nd St. to	WYANDOTTE TRIPLE NET LLC	0.00				0.00	
945	57 011 07 0011 002	0.00	0.00		0.00	9,523.40	9,523.40
Alley 2nd St. to	SANDBOX PROPERTY MANAGEMENT LLC	0.00				0.00	
Total Parcels: 2		0.00	0.00		0.00	22,206.22	22,206.22
		0.00				0.00	

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 12**

**ITEM: Special Assessment District #947**

**PRESENTER:** Todd Drysdale, City Administrator

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** In accordance with Chapter XIV – Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, sidewalk repairs have been made to public walks within the City and the cost of said repairs should be charged against the abutting properties. The area of this work was North Drive, 6th Street, Goddard and the Detroit River.

**STRATEGIC PLAN/GOALS:** The City is committed to maintaining and developing excellent neighborhoods and the Downtown.

**ACTION REQUESTED:** Approve said charges to be placed as a special assessment against properties.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:** Cost of the work shall be paid by the property owners within 5 years beginning June 1, 2022.

**LIST OF ATTACHMENTS:**

1. Special Assessment Roll District #947

**RESOLUTION**

Item Number: #12  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #947 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for 2021 Sidewalk Program Special Assessment District Phase 1 - Goddard Road to North Drive and from 6th Street to Biddle Avenue within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed;  
NOW

THEREFORE BE IT RESOLVED that special assessment roll #947 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than five (5) years and that the assessments shown on said roll be divided into 5 annual installments, payable by the first day of June each year from 2022 to 2026, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2022, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____

Special Assessment Roll for City of Wyandotte  
Roll for Year 2022  
Population: Special Assessment District (947)  
Special Population All Active Parcels

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penalty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
947 2021 Sidewalk Pro	57 001 01 0029 000 LABADIE, ANTOINE/LOUISE	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 01 0036 000 BURNS, JOHNATHON L/ELIZABETH E	0.00 0.00	0.00		0.00	341.55 0.00	341.55
947 2021 Sidewalk Pro	57 001 01 0039 000 DATSON, GLEN TRUST	0.00 0.00	0.00		0.00	183.65 0.00	183.65
947 2021 Sidewalk Pro	57 001 01 0042 000 TERECH, DENNIS J/RUTH A	0.00 0.00	0.00		0.00	234.39 0.00	234.39
947 2021 Sidewalk Pro	57 001 01 0043 002 BULINDA, DAVID	0.00 0.00	0.00		0.00	142.62 0.00	142.62
947 2021 Sidewalk Pro	57 001 01 0043 004 MCCAW, STUART	0.00 0.00	0.00		0.00	270.27 0.00	270.27
947 2021 Sidewalk Pro	57 001 01 0043 006 SFREDDO, PAUL	0.00 0.00	0.00		0.00	1,651.54 0.00	1,651.54
947 2021 Sidewalk Pro	57 001 01 0043 007 GUMBIS, HENRY/IRENE - RLT	0.00 0.00	0.00		0.00	385.02 0.00	385.02
947 2021 Sidewalk Pro	57 001 01 0043 008 VOSZATKA, THOMAS I	0.00 0.00	0.00		0.00	180.18 0.00	180.18
947 2021 Sidewalk Pro	57 001 01 0043 009 MCKINNON, KAITLYN M	0.00 0.00	0.00		0.00	377.69 0.00	377.69
947 2021 Sidewalk Pro	57 001 01 0049 000 PAPPAS, JAMES M - TRUST	0.00 0.00	0.00		0.00	332.64 0.00	332.64
947 2021 Sidewalk Pro	57 001 01 0051 300 GOUIN, ROGER	0.00 0.00	0.00		0.00	324.48 0.00	324.48
947 2021 Sidewalk Pro	57 001 01 0052 000 PRIEUR, IRENE	0.00 0.00	0.00		0.00	693.00 0.00	693.00
947 2021 Sidewalk Pro	57 001 01 0054 000 LAKKIS, AMANI ABULFATTAH	0.00 0.00	0.00		0.00	332.80 0.00	332.80
947 2021 Sidewalk Pro	57 001 01 0057 000 DONNELLY, DEBORAH	0.00 0.00	0.00		0.00	303.69 0.00	303.69
947 2021 Sidewalk Pro	57 001 01 0058 000 STEFFENSKY, JAY/LYNN	0.00 0.00	0.00		0.00	695.24 0.00	695.24
947 2021 Sidewalk Pro	57 001 01 0060 000 BARRICK ENTERPRISES	0.00 0.00	0.00		0.00	1,786.13 0.00	1,786.13
947 2021 Sidewalk Pro	57 001 01 0063 000 RUANO, TORIBIO	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 01 0073 000 ABRAHAM, MICHAEL ALLEN	0.00 0.00	0.00		0.00	727.65 0.00	727.65

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947 2021 Sidewalk Pro	57 001 01 0075 000 MARKS, JOHN J/PATRICIA	0.00 0.00	0.00		0.00	304.92 0.00	304.92
947 2021 Sidewalk Pro	57 001 01 0084 000 MALECHUK FAMILY TRUST	0.00 0.00	0.00		0.00	1,732.50 0.00	1,732.50
947 2021 Sidewalk Pro	57 001 01 0085 301 CAREN BROTHERS LLC	0.00 0.00	0.00		0.00	1,017.13 0.00	1,017.13
947 2021 Sidewalk Pro	57 001 01 0087 000 MULLINS, JASON	0.00 0.00	0.00		0.00	842.00 0.00	842.00
947 2021 Sidewalk Pro	57 001 01 0088 000 NEXT GENERATION TS	0.00 0.00	0.00		0.00	389.81 0.00	389.81
947 2021 Sidewalk Pro	57 001 01 0089 000 CROSSMAN, MICHAEL/WANDA	0.00 0.00	0.00		0.00	589.05 0.00	589.05
947 2021 Sidewalk Pro	57 001 01 0092 000 KETEVIAN, LINDA CAROL	0.00 0.00	0.00		0.00	169.79 0.00	169.79
947 2021 Sidewalk Pro	57 001 01 0093 000 PAFFORD, ROSE M	0.00 0.00	0.00		0.00	176.72 0.00	176.72
947 2021 Sidewalk Pro	57 001 01 0094 000 LYNN, BRADLEY/MICHELLE	0.00 0.00	0.00		0.00	575.19 0.00	575.19
947 2021 Sidewalk Pro	57 001 01 0095 000 WINT, BELINDA	0.00 0.00	0.00		0.00	297.99 0.00	297.99
947 2021 Sidewalk Pro	57 001 01 0099 000 WINT, TROY	0.00 0.00	0.00		0.00	661.28 0.00	661.28
947 2021 Sidewalk Pro	57 001 01 0102 303 MILLARD, ROBERT DAVID	0.00 0.00	0.00		0.00	190.85 0.00	190.85
947 2021 Sidewalk Pro	57 001 01 0104 000 EBENDICK, DONALD C	0.00 0.00	0.00		0.00	430.16 0.00	430.16
947 2021 Sidewalk Pro	57 001 01 0106 000 SMELLIE, FRANCIS/DEANNE	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 01 0107 000 DILLON, LORRAINE W	0.00 0.00	0.00		0.00	526.68 0.00	526.68
947 2021 Sidewalk Pro	57 001 01 0109 302 BROWN, ROBERT/HEIDI	0.00 0.00	0.00		0.00	197.51 0.00	197.51
947 2021 Sidewalk Pro	57 001 01 0117 000 BRANE, WARD	0.00 0.00	0.00		0.00	2,213.75 0.00	2,213.75
947 2021 Sidewalk Pro	57 001 01 0118 001 CARNAHAN, CHARLES	0.00 0.00	0.00		0.00	2,020.34 0.00	2,020.34
947 2021 Sidewalk Pro	57 001 01 0120 001 WALING, JAMES/LORI	0.00 0.00	0.00		0.00	2,249.28 0.00	2,249.28



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947 2021 Sidewalk Pro	57 001 01 0122 000 RODRIGUEZ, RODRIGO	0.00 0.00	0.00		0.00	934.32 0.00	934.32
947 2021 Sidewalk Pro	57 001 01 0124 304 GILES, BRENDA / WILLIAM	0.00 0.00	0.00		0.00	145.53 0.00	145.53
947 2021 Sidewalk Pro	57 001 01 0126 000 PARSONS, MATHEW W	0.00 0.00	0.00		0.00	617.03 0.00	617.03
947 2021 Sidewalk Pro	57 001 01 0128 000 NORTON, NICOLAS	0.00 0.00	0.00		0.00	407.64 0.00	407.64
947 2021 Sidewalk Pro	57 001 01 0129 000 267 2ND LLC	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 01 0130 000 LAD INVESTMENT PROPERTIES LLC	0.00 0.00	0.00		0.00	353.43 0.00	353.43
947 2021 Sidewalk Pro	57 001 01 0131 305 KIDD, JESSICA	0.00 0.00	0.00		0.00	156.34 0.00	156.34
947 2021 Sidewalk Pro	57 001 01 0136 000 GUFFEY, CHRISTOPHER RAYMOND	0.00 0.00	0.00		0.00	222.75 0.00	222.75
947 2021 Sidewalk Pro	57 001 01 0139 000 HP SNAP DOWNRIVER LLC	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 001 01 0141 000 JONES, MICHAEL	0.00 0.00	0.00		0.00	424.97 0.00	424.97
947 2021 Sidewalk Pro	57 001 01 0145 000 PENTECOST, CHRISTINA	0.00 0.00	0.00		0.00	400.99 0.00	400.99
947 2021 Sidewalk Pro	57 001 01 0146 000 RICHARDS, DANIELLE	0.00 0.00	0.00		0.00	155.93 0.00	155.93
947 2021 Sidewalk Pro	57 001 03 0002 000 PHARES, JOSEPH/WENDY	0.00 0.00	0.00		0.00	2,542.08 0.00	2,542.08
947 2021 Sidewalk Pro	57 001 04 0015 000 SWIECKI, ANDREW/PATRICIA	0.00 0.00	0.00		0.00	311.85 0.00	311.85
947 2021 Sidewalk Pro	57 001 04 0016 000 LAWSON, SHIRLEY - REV LIVING TRUST	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0027 000 L'HEUREUX, PAUL	0.00 0.00	0.00		0.00	86.63 0.00	86.63
947 2021 Sidewalk Pro	57 001 04 0028 000 OKROY, DANIEL W	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0030 000 CARRANZA, BENJAMIN	0.00 0.00	0.00		0.00	866.25 0.00	866.25
947 2021 Sidewalk Pro	57 001 04 0032 000 CARRANZA, IGNACIO	0.00 0.00	0.00		0.00	542.52 0.00	542.52

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947 2021 Sidewalk Pro	57 001 04 0035 000 DOWN RIVER ALLIANCE LLC	0.00 0.00	0.00		0.00	582.12 0.00	582.12
947 2021 Sidewalk Pro	57 001 04 0037 301 VIELLA TRUST	0.00 0.00	0.00		0.00	270.27 0.00	270.27
947 2021 Sidewalk Pro	57 001 04 0042 000 VOS, NEVEN	0.00 0.00	0.00		0.00	498.96 0.00	498.96
947 2021 Sidewalk Pro	57 001 04 0043 302 GREENE, KATHLENE	0.00 0.00	0.00		0.00	498.96 0.00	498.96
947 2021 Sidewalk Pro	57 001 04 0045 301 ENGELHART, CRAIG	0.00 0.00	0.00		0.00	353.43 0.00	353.43
947 2021 Sidewalk Pro	57 001 04 0047 000 GRANDMAISON, YVON/JENNIFER	0.00 0.00	0.00		0.00	498.96 0.00	498.96
947 2021 Sidewalk Pro	57 001 04 0051 000 GRUNWALD FAMILY TRUST	0.00 0.00	0.00		0.00	519.75 0.00	519.75
947 2021 Sidewalk Pro	57 001 04 0054 301 MORISSETTE, JILL/JIM	0.00 0.00	0.00		0.00	395.01 0.00	395.01
947 2021 Sidewalk Pro	57 001 04 0059 000 NORTH 197 TRUST	0.00 0.00	0.00		0.00	207.90 0.00	207.90
947 2021 Sidewalk Pro	57 001 04 0060 000 TREVINO, DANIEL B	0.00 0.00	0.00		0.00	187.11 0.00	187.11
947 2021 Sidewalk Pro	57 001 04 0062 000 JERNIGAN, ANDREW/PENNY	0.00 0.00	0.00		0.00	235.62 0.00	235.62
947 2021 Sidewalk Pro	57 001 04 0065 000 DEPAULIS, ANN	0.00 0.00	0.00		0.00	1,021.68 0.00	1,021.68
947 2021 Sidewalk Pro	57 001 04 0066 000 FERRELL, DAVID	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0069 000 PILARSKI, JOSEPH	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0070 000 FERRELL, JOE D	0.00 0.00	0.00		0.00	267.30 0.00	267.30
947 2021 Sidewalk Pro	57 001 04 0075 000 ERSKINE, SHANNON	0.00 0.00	0.00		0.00	533.61 0.00	533.61
947 2021 Sidewalk Pro	57 001 04 0082 000 LARKIN, MATTHEW	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0083 000 FUQUA, ELWANDA	0.00 0.00	0.00		0.00	242.55 0.00	242.55
947 2021 Sidewalk Pro	57 001 04 0085 000 FOX, ROGER	0.00 0.00	0.00		0.00	249.48 0.00	249.48

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947 2021 Sidewalk Pro	57 001 04 0086 000 SCHOSSAU, ZACHARY	0.00 0.00	0.00		0.00	124.74 0.00	124.74
947 2021 Sidewalk Pro	57 001 04 0087 000 STEIGERWALD, JESSE J/MAUREEN K	0.00 0.00	0.00		0.00	155.93 0.00	155.93
947 2021 Sidewalk Pro	57 001 04 0088 000 LARSON, KENNETH	0.00 0.00	0.00		0.00	499.46 0.00	499.46
947 2021 Sidewalk Pro	57 001 04 0090 302 GUENTHER, ROBERT	0.00 0.00	0.00		0.00	2,332.94 0.00	2,332.94
947 2021 Sidewalk Pro	57 001 04 0091 303 COFFEY, JAMES V	0.00 0.00	0.00		0.00	408.87 0.00	408.87
947 2021 Sidewalk Pro	57 001 04 0094 000 OSWALD, ROBERT P/LINDA S	0.00 0.00	0.00		0.00	228.69 0.00	228.69
947 2021 Sidewalk Pro	57 001 04 0100 000 DAVID, ARMANDO R/HEATHER C	0.00 0.00	0.00		0.00	539.06 0.00	539.06
947 2021 Sidewalk Pro	57 001 04 0101 000 ADKINS, LINDA A.	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0139 000 AATUS, LLC	0.00 0.00	0.00		0.00	228.69 0.00	228.69
947 2021 Sidewalk Pro	57 001 04 0141 000 MEDINA, ADRIAN	0.00 0.00	0.00		0.00	225.23 0.00	225.23
947 2021 Sidewalk Pro	57 001 04 0145 000 PALAZZOLO, PIETRO	0.00 0.00	0.00		0.00	167.06 0.00	167.06
947 2021 Sidewalk Pro	57 001 04 0146 000 SAMPSON, KATHLEEN	0.00 0.00	0.00		0.00	83.16 0.00	83.16
947 2021 Sidewalk Pro	57 001 04 0148 000 RAMIREZ, LINDA	0.00 0.00	0.00		0.00	353.43 0.00	353.43
947 2021 Sidewalk Pro	57 001 04 0149 000 KOVACS, JESSE	0.00 0.00	0.00		0.00	291.06 0.00	291.06
947 2021 Sidewalk Pro	57 001 04 0150 000 BARTUSH, COLLEEN/JASON	0.00 0.00	0.00		0.00	1,719.14 0.00	1,719.14
947 2021 Sidewalk Pro	57 001 04 0153 000 PAPKE, DAVID/RHONDA	0.00 0.00	0.00		0.00	803.88 0.00	803.88
947 2021 Sidewalk Pro	57 001 04 0154 000 TIFFANY, LAURA R.	0.00 0.00	0.00		0.00	242.55 0.00	242.55
947 2021 Sidewalk Pro	57 001 04 0157 000 GOULD, LYLE	0.00 0.00	0.00		0.00	207.90 0.00	207.90
947 2021 Sidewalk Pro	57 001 04 0158 000 ERAMO, KAMBREN/ERIC	0.00 0.00	0.00		0.00	270.27 0.00	270.27

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947 2021 Sidewalk Pro	57 001 04 0159 000 BROHL, JOHANNA M	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0160 000 CHILSON, BRIANNA	0.00 0.00	0.00		0.00	133.65 0.00	133.65
947 2021 Sidewalk Pro	57 001 04 0161 000 ROSENICK, LARRAINE	0.00 0.00	0.00		0.00	353.43 0.00	353.43
947 2021 Sidewalk Pro	57 001 04 0162 000 BARCZEWSKI, LEO A/ CATHERINE M	0.00 0.00	0.00		0.00	658.35 0.00	658.35
947 2021 Sidewalk Pro	57 001 04 0164 000 SAWARD, MICHELLE L/DAVID I	0.00 0.00	0.00		0.00	356.40 0.00	356.40
947 2021 Sidewalk Pro	57 001 04 0166 000 CALHOUN, SCOTT/GARY	0.00 0.00	0.00		0.00	810.81 0.00	810.81
947 2021 Sidewalk Pro	57 001 04 0167 000 BODARY, RICHARD/MARY	0.00 0.00	0.00		0.00	1,081.08 0.00	1,081.08
947 2021 Sidewalk Pro	57 001 04 0171 000 OLSOFISKY, MATTHEW	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0174 000 DOUGLAS, KENNETH/CHRISTA	0.00 0.00	0.00		0.00	936.05 0.00	936.05
947 2021 Sidewalk Pro	57 001 04 0175 000 KOSS, ROSE	0.00 0.00	0.00		0.00	1,712.21 0.00	1,712.21
947 2021 Sidewalk Pro	57 001 04 0176 000 PATTERSON, PATRICIA	0.00 0.00	0.00		0.00	1,108.80 0.00	1,108.80
947 2021 Sidewalk Pro	57 001 04 0177 000 ANTHONY, DUSTIN	0.00 0.00	0.00		0.00	516.78 0.00	516.78
947 2021 Sidewalk Pro	57 001 04 0178 000 MONETTE, DOUGLAS/DIANE	0.00 0.00	0.00		0.00	2,503.19 0.00	2,503.19
947 2021 Sidewalk Pro	57 001 04 0182 000 KEANE, JAMES D/DEBORAH M	0.00 0.00	0.00		0.00	637.07 0.00	637.07
947 2021 Sidewalk Pro	57 001 04 0187 000 ROMERO, GLEN/MARGARET	0.00 0.00	0.00		0.00	383.13 0.00	383.13
947 2021 Sidewalk Pro	57 001 04 0188 000 CALDWELL, CAHTERINE S	0.00 0.00	0.00		0.00	89.10 0.00	89.10
947 2021 Sidewalk Pro	57 001 04 0189 000 BILIBOACA, MIHAIL	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0191 000 PARK, TIEN N	0.00 0.00	0.00		0.00	868.73 0.00	868.73
947 2021 Sidewalk Pro	57 001 04 0193 000 ROMANO, JOSEPH	0.00 0.00	0.00		0.00	249.48 0.00	249.48

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947 2021 Sidewalk Pro	57 001 04 0196 000 HECTOR, WILLIAM/JACQUELINE	0.00 0.00	0.00		0.00	1,247.40 0.00	1,247.40
947 2021 Sidewalk Pro	57 001 04 0198 000 ROBINSON, MICHAEL	0.00 0.00	0.00		0.00	1,817.31 0.00	1,817.31
947 2021 Sidewalk Pro	57 001 04 0200 301 RATAJ, MICHAEL A/PAMELA J	0.00 0.00	0.00		0.00	611.82 0.00	611.82
947 2021 Sidewalk Pro	57 001 04 0200 302 RZADCA, GENE	0.00 0.00	0.00		0.00	607.37 0.00	607.37
947 2021 Sidewalk Pro	57 001 04 0203 000 POWERS, JENNA C	0.00 0.00	0.00		0.00	207.90 0.00	207.90
947 2021 Sidewalk Pro	57 001 04 0206 000 O'TOOLE, CAROL/DANIEL	0.00 0.00	0.00		0.00	228.69 0.00	228.69
947 2021 Sidewalk Pro	57 001 04 0207 000 MCCALL, SCOTT/ECHO	0.00 0.00	0.00		0.00	200.48 0.00	200.48
947 2021 Sidewalk Pro	57 001 04 0210 000 SWIDER, KYLE	0.00 0.00	0.00		0.00	661.32 0.00	661.32
947 2021 Sidewalk Pro	57 001 04 0212 300 SCANLON, ROBERT	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0213 002 WEARN, THOMAS A	0.00 0.00	0.00		0.00	249.48 0.00	249.48
947 2021 Sidewalk Pro	57 001 04 0215 000 JEFFERSON, MARIE	0.00 0.00	0.00		0.00	810.81 0.00	810.81
947 2021 Sidewalk Pro	57 001 04 0216 000 OSBORNE, ANTHONY/ELISSA	0.00 0.00	0.00		0.00	415.80 0.00	415.80
947 2021 Sidewalk Pro	57 001 04 0230 000 VOLANTE, TONI	0.00 0.00	0.00		0.00	2,971.96 0.00	2,971.96
947 2021 Sidewalk Pro	57 001 04 0261 000 ANDRING, JOSEPH	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0263 000 LEBERT, JAMES/ANN	0.00 0.00	0.00		0.00	275.97 0.00	275.97
947 2021 Sidewalk Pro	57 001 04 0265 000 YANDURA, ROBERT/KRISTEN	0.00 0.00	0.00		0.00	152.46 0.00	152.46
947 2021 Sidewalk Pro	57 001 04 0268 000 JERNIGAN, JOHN	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 001 04 0269 000 JERNIGAN, DAVID	0.00 0.00	0.00		0.00	166.32 0.00	166.32
947 2021 Sidewalk Pro	57 001 04 0275 000 SILVASSY, ANDREA - TRUST	0.00 0.00	0.00		0.00	768.00 0.00	768.00

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947 2021 Sidewalk Pro	57 001 04 0277 000 TUCKER, MARISA A	0.00 0.00	0.00		0.00	159.39 0.00	159.39
947 2021 Sidewalk Pro	57 001 04 0279 000 BRUTTO, EDWARD/MARY	0.00 0.00	0.00		0.00	594.75 0.00	594.75
947 2021 Sidewalk Pro	57 001 04 0280 000 VERMETTE FAMILY TRUST	0.00 0.00	0.00		0.00	190.58 0.00	190.58
947 2021 Sidewalk Pro	57 001 04 0281 000 DELGADO-TORRES, ROSENDO	0.00 0.00	0.00		0.00	594.75 0.00	594.75
947 2021 Sidewalk Pro	57 001 04 0282 000 ANDRING, JOSEPH	0.00 0.00	0.00		0.00	496.50 0.00	496.50
947 2021 Sidewalk Pro	57 001 04 0283 000 LUH, LYNDIA LEE	0.00 0.00	0.00		0.00	248.25 0.00	248.25
947 2021 Sidewalk Pro	57 001 04 0289 000 MCGUIRE, MARK/DIANE	0.00 0.00	0.00		0.00	282.90 0.00	282.90
947 2021 Sidewalk Pro	57 001 04 0292 301 MARTINDALE, CHRISTIE L	0.00 0.00	0.00		0.00	248.25 0.00	248.25
947 2021 Sidewalk Pro	57 001 04 0293 003 RUDY, PETER	0.00 0.00	0.00		0.00	607.13 0.00	607.13
947 2021 Sidewalk Pro	57 001 04 0295 302 WILEY, GREGORY	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0297 000 MMC HOMES LLC	0.00 0.00	0.00		0.00	248.25 0.00	248.25
947 2021 Sidewalk Pro	57 001 04 0298 000 HOFFMANN, BRADLEY	0.00 0.00	0.00		0.00	248.25 0.00	248.25
947 2021 Sidewalk Pro	57 001 04 0300 000 SMITH, JEFFREY W/ANNA	0.00 0.00	0.00		0.00	166.32 0.00	166.32
947 2021 Sidewalk Pro	57 001 04 0304 300 HARPER, MATTHEW LEE	0.00 0.00	0.00		0.00	1,270.43 0.00	1,270.43
947 2021 Sidewalk Pro	57 001 04 0306 300 HOLLIS, BENNIE/BETTY	0.00 0.00	0.00		0.00	848.93 0.00	848.93
947 2021 Sidewalk Pro	57 001 04 0308 000 HARLOW, LARRY J/KATHLEEN M	0.00 0.00	0.00		0.00	248.25 0.00	248.25
947 2021 Sidewalk Pro	57 001 04 0309 000 HARRIS, DAVID/RHONDA	0.00 0.00	0.00		0.00	190.58 0.00	190.58
947 2021 Sidewalk Pro	57 001 04 0311 000 KNIGHT, SHEILA	0.00 0.00	0.00		0.00	111.38 0.00	111.38
947 2021 Sidewalk Pro	57 001 04 0312 000 WASHELL, STEPHANIE	0.00 0.00	0.00		0.00	918.23 0.00	918.23

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Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
947 2021 Sidewalk Pro	57 001 04 0314 000 BILANCETTI, JOHN D.	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 001 04 0316 000 CORTE, GEORGE/JOYCE	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 001 04 0319 000 MCMAHON, STEPHEN	0.00 0.00	0.00		0.00	768.00 0.00	768.00
947 2021 Sidewalk Pro	57 001 04 0324 000 NAVARRO, RHONDA	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0328 000 THOMPSON, DEBRA	0.00 0.00	0.00		0.00	248.25 0.00	248.25
947 2021 Sidewalk Pro	57 001 04 0330 000 MOHR, DANIELLE	0.00 0.00	0.00		0.00	152.46 0.00	152.46
947 2021 Sidewalk Pro	57 001 04 0331 000 BONO, KEVIN M	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0338 000 BROWN, DESMOND J	0.00 0.00	0.00		0.00	971.96 0.00	971.96
947 2021 Sidewalk Pro	57 001 04 0339 000 VALENTINE, NOEL J/ANGELA M	0.00 0.00	0.00		0.00	166.32 0.00	166.32
947 2021 Sidewalk Pro	57 001 04 0340 000 RUDOWSKI, ROBERT	0.00 0.00	0.00		0.00	421.50 0.00	421.50
947 2021 Sidewalk Pro	57 001 04 0342 000 PINGITORE, BARBARA	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0345 000 BROWN, ROBERT L	0.00 0.00	0.00		0.00	180.18 0.00	180.18
947 2021 Sidewalk Pro	57 001 04 0346 000 STEFFY, TRACIE	0.00 0.00	0.00		0.00	187.11 0.00	187.11
947 2021 Sidewalk Pro	57 001 04 0349 000 GRIGNON, DENNIS	0.00 0.00	0.00		0.00	512.82 0.00	512.82
947 2021 Sidewalk Pro	57 001 04 0350 000 HEDDE, MARILYN - REV LIVING TRUST	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0395 001 TAVAREZ, FRANCISCO	0.00 0.00	0.00		0.00	753.64 0.00	753.64
947 2021 Sidewalk Pro	57 001 04 0395 002 PIZZO, SANTO	0.00 0.00	0.00		0.00	171.52 0.00	171.52
947 2021 Sidewalk Pro	57 001 04 0398 000 SAWALSKI, ROBERT/THERESA	0.00 0.00	0.00		0.00	676.79 0.00	676.79
947 2021 Sidewalk Pro	57 001 04 0400 002 GATES, TYLER	0.00 0.00	0.00		0.00	371.25 0.00	371.25

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947 2021 Sidewalk Pro	57 001 04 0403 000 PASHNICK, LEON J.	0.00 0.00	0.00		0.00	577.43 0.00	577.43
947 2021 Sidewalk Pro	57 001 04 0410 000 CORRIGAN, LISA	0.00 0.00	0.00		0.00	421.50 0.00	421.50
947 2021 Sidewalk Pro	57 001 04 0412 000 HACKENBERGH, RONALD/VICKIE	0.00 0.00	0.00		0.00	1,192.13 0.00	1,192.13
947 2021 Sidewalk Pro	57 001 04 0414 000 GIRARD, MARK J	0.00 0.00	0.00		0.00	155.93 0.00	155.93
947 2021 Sidewalk Pro	57 001 04 0416 002 KOWALCZIK, JOHN/JANET	0.00 0.00	0.00		0.00	377.44 0.00	377.44
947 2021 Sidewalk Pro	57 001 04 0420 000 KOWALCZIK, JOHN/JANET	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0423 000 LAPOINTE, MARY	0.00 0.00	0.00		0.00	1,263.25 0.00	1,263.25
947 2021 Sidewalk Pro	57 001 04 0432 000 BRYANT, JORDAN D	0.00 0.00	0.00		0.00	358.88 0.00	358.88
947 2021 Sidewalk Pro	57 001 04 0433 000 RIPARD, HOLLY	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 001 04 0434 302 WERNER, GEORGE W/JUDITH - RLT	0.00 0.00	0.00		0.00	631.13 0.00	631.13
947 2021 Sidewalk Pro	57 001 04 0437 000 MORRISON, DANIEL	0.00 0.00	0.00		0.00	265.58 0.00	265.58
947 2021 Sidewalk Pro	57 001 04 0438 301 LADD, TERRY	0.00 0.00	0.00		0.00	632.36 0.00	632.36
947 2021 Sidewalk Pro	57 001 04 0439 303 SMITH, BRYAN	0.00 0.00	0.00		0.00	560.10 0.00	560.10
947 2021 Sidewalk Pro	57 001 04 0441 000 SABON, CLINTON T	0.00 0.00	0.00		0.00	848.93 0.00	848.93
947 2021 Sidewalk Pro	57 001 04 0446 000 VASHER, NICOLE	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 04 0457 000 PIZZO, SANTO	0.00 0.00	0.00		0.00	927.58 0.00	927.58
947 2021 Sidewalk Pro	57 001 04 0461 000 WIGENT, MARGO D	0.00 0.00	0.00		0.00	376.20 0.00	376.20
947 2021 Sidewalk Pro	57 001 04 0463 302 PHILIP, JAMES/NANCY	0.00 0.00	0.00		0.00	398.48 0.00	398.48
947 2021 Sidewalk Pro	57 001 04 0465 000 SIKORA, ELAINE	0.00 0.00	0.00		0.00	397.25 0.00	397.25



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947 2021 Sidewalk Pro	57 001 04 0469 000 PINKOWSKI, MICHAEL	0.00 0.00	0.00		0.00	258.65 0.00	258.65
947 2021 Sidewalk Pro	57 001 04 0470 000 WARGOSIE, ALEX	0.00 0.00	0.00		0.00	86.63 0.00	86.63
947 2021 Sidewalk Pro	57 001 04 0471 000 JOHNSTON, ASHLEY D	0.00 0.00	0.00		0.00	641.03 0.00	641.03
947 2021 Sidewalk Pro	57 001 04 0473 001 OCHMANEK, IRENE - TRUST	0.00 0.00	0.00		0.00	889.28 0.00	889.28
947 2021 Sidewalk Pro	57 001 04 0473 303 BENAVIDES, MIGUEL	0.00 0.00	0.00		0.00	86.63 0.00	86.63
947 2021 Sidewalk Pro	57 001 04 0475 000 ANDERSON, SUSAN L	0.00 0.00	0.00		0.00	837.30 0.00	837.30
947 2021 Sidewalk Pro	57 001 04 0478 000 HOMIAK, PETER	0.00 0.00	0.00		0.00	1,382.43 0.00	1,382.43
947 2021 Sidewalk Pro	57 001 04 0485 000 WOWK, JERRY/PHYLLIS	0.00 0.00	0.00		0.00	956.45 0.00	956.45
947 2021 Sidewalk Pro	57 001 04 0487 002 WRIGHT, CHARLES G	0.00 0.00	0.00		0.00	200.48 0.00	200.48
947 2021 Sidewalk Pro	57 001 04 0499 000 CARUSO, WILLIAM D A	0.00 0.00	0.00		0.00	166.32 0.00	166.32
947 2021 Sidewalk Pro	57 001 04 0502 300 LARSON, ROBERT	0.00 0.00	0.00		0.00	421.50 0.00	421.50
947 2021 Sidewalk Pro	57 001 04 0511 000 NICAJ, ELIZABETH	0.00 0.00	0.00		0.00	207.90 0.00	207.90
947 2021 Sidewalk Pro	57 001 05 0004 001 EAST RIVER INVESTMENT CO	0.00 0.00	0.00		0.00	3,256.98 0.00	3,256.98
947 2021 Sidewalk Pro	57 001 05 0006 002 A & J REALTY HOLDINGS LLC	0.00 0.00	0.00		0.00	593.54 0.00	593.54
947 2021 Sidewalk Pro	57 001 05 0007 001 WEYAND, JOHN	0.00 0.00	0.00		0.00	270.27 0.00	270.27
947 2021 Sidewalk Pro	57 001 05 0013 003 MILEWSKI, KENNETH/TINA	0.00 0.00	0.00		0.00	207.90 0.00	207.90
947 2021 Sidewalk Pro	57 001 05 0014 001 MARTIN, JESSICA	0.00 0.00	0.00		0.00	2,299.37 0.00	2,299.37
947 2021 Sidewalk Pro	57 001 05 0016 301 BARTOLO MANAGEMENT	0.00 0.00	0.00		0.00	3,654.33 0.00	3,654.33
947 2021 Sidewalk Pro	57 001 05 0023 001 SCHILK PROPERTIES LLC	0.00 0.00	0.00		0.00	341.11 0.00	341.11

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947 2021 Sidewalk Pro	57 001 05 0023 003 WILSON, LESA	0.00 0.00	0.00		0.00	257.80 0.00	257.80
947 2021 Sidewalk Pro	57 001 05 0027 300 SCHILK, DOUGLAS/KRISTEN M	0.00 0.00	0.00		0.00	1,673.60 0.00	1,673.60
947 2021 Sidewalk Pro	57 001 05 0029 000 FARRUGIA, IRIS	0.00 0.00	0.00		0.00	83.16 0.00	83.16
947 2021 Sidewalk Pro	57 001 05 0031 000 JONES, JAMES	0.00 0.00	0.00		0.00	648.96 0.00	648.96
947 2021 Sidewalk Pro	57 001 05 0033 300 S L A T S ENTERPRISES V INC	0.00 0.00	0.00		0.00	3,118.43 0.00	3,118.43
947 2021 Sidewalk Pro	57 001 05 0034 000 SCOTT, MATTHEW A	0.00 0.00	0.00		0.00	381.15 0.00	381.15
947 2021 Sidewalk Pro	57 001 05 0036 000 BOURASSA, ROBERT/LAURA	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0040 000 BOISVERT, DENNIS	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0041 000 KEYES, GERALD/MARY - TRUST	0.00 0.00	0.00		0.00	204.99 0.00	204.99
947 2021 Sidewalk Pro	57 001 05 0044 000 M & M REAL ESTATE ASSURANCE LLC	0.00 0.00	0.00		0.00	863.28 0.00	863.28
947 2021 Sidewalk Pro	57 001 05 0046 000 MAYRAND, ROBERT	0.00 0.00	0.00		0.00	169.79 0.00	169.79
947 2021 Sidewalk Pro	57 001 05 0048 000 MALCOMSON, SHERRIE A	0.00 0.00	0.00		0.00	241.32 0.00	241.32
947 2021 Sidewalk Pro	57 001 05 0049 000 FAPPAS, STEVEN	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0052 000 PEPKE, KENNETH	0.00 0.00	0.00		0.00	343.04 0.00	343.04
947 2021 Sidewalk Pro	57 001 05 0053 000 ZUK, JOHN/SHERRY	0.00 0.00	0.00		0.00	675.68 0.00	675.68
947 2021 Sidewalk Pro	57 001 05 0054 000 FOLGER, TAMMY SARA	0.00 0.00	0.00		0.00	241.32 0.00	241.32
947 2021 Sidewalk Pro	57 001 05 0056 302 MITSCH, DAVID	0.00 0.00	0.00		0.00	169.79 0.00	169.79
947 2021 Sidewalk Pro	57 001 05 0058 000 ARMSTRONG, JENNIFER	0.00 0.00	0.00		0.00	376.46 0.00	376.46
947 2021 Sidewalk Pro	57 001 05 0059 000 MONKS, MARTIN A	0.00 0.00	0.00		0.00	155.93 0.00	155.93

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947 2021 Sidewalk Pro	57 001 05 0060 000 EDICK, KEVIN J	0.00 0.00	0.00		0.00	318.78 0.00	318.78
947 2021 Sidewalk Pro	57 001 05 0061 000 GROGG, MILES	0.00 0.00	0.00		0.00	1,074.17 0.00	1,074.17
947 2021 Sidewalk Pro	57 001 05 0062 000 CHUBY, RONALD	0.00 0.00	0.00		0.00	421.50 0.00	421.50
947 2021 Sidewalk Pro	57 001 05 0068 004 GROOG, LYDIA A	0.00 0.00	0.00		0.00	561.63 0.00	561.63
947 2021 Sidewalk Pro	57 001 05 0070 000 HASTINGS, LEO ALLEN III	0.00 0.00	0.00		0.00	952.39 0.00	952.39
947 2021 Sidewalk Pro	57 001 05 0072 000 LESZCZYNSKI, JOHN/MARY	0.00 0.00	0.00		0.00	251.72 0.00	251.72
947 2021 Sidewalk Pro	57 001 05 0074 000 ROMINE, MITCHELL	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0075 000 RAINES, MICHELE	0.00 0.00	0.00		0.00	138.60 0.00	138.60
947 2021 Sidewalk Pro	57 001 05 0076 000 FAVOT, JOHN RICHARD	0.00 0.00	0.00		0.00	339.57 0.00	339.57
947 2021 Sidewalk Pro	57 001 05 0082 000 GARLEJ, THOMAS A/ SHIRLEY J	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0085 000 CABLE, MARK	0.00 0.00	0.00		0.00	1,567.67 0.00	1,567.67
947 2021 Sidewalk Pro	57 001 05 0087 000 MATA, PETER	0.00 0.00	0.00		0.00	356.90 0.00	356.90
947 2021 Sidewalk Pro	57 001 05 0088 000 HOOGESTRAAT, GRETUS	0.00 0.00	0.00		0.00	1,505.90 0.00	1,505.90
947 2021 Sidewalk Pro	57 001 05 0090 000 PARKER, ORVILLE	0.00 0.00	0.00		0.00	265.58 0.00	265.58
947 2021 Sidewalk Pro	57 001 05 0091 000 LAZAR, LOUIS	0.00 0.00	0.00		0.00	377.44 0.00	377.44
947 2021 Sidewalk Pro	57 001 05 0093 003 RIVERA, DANNY	0.00 0.00	0.00		0.00	2,115.38 0.00	2,115.38
947 2021 Sidewalk Pro	57 001 05 0095 002 MILLER-STERN, AMY	0.00 0.00	0.00		0.00	1,100.14 0.00	1,100.14
947 2021 Sidewalk Pro	57 001 05 0095 003 STEPHENSON, DONNA	0.00 0.00	0.00		0.00	265.58 0.00	265.58
947 2021 Sidewalk Pro	57 001 05 0095 004 GALATI, SALVATORE/JANELLE	0.00 0.00	0.00		0.00	228.69 0.00	228.69

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947 2021 Sidewalk Pro	57 001 05 0096 301 HOSLER, GOLDIE	0.00 0.00	0.00		0.00	598.95 0.00	598.95
947 2021 Sidewalk Pro	57 001 05 0097 000 BOKUNIEWICZ, MARY A	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0098 000 LAWRENCE, HARVEY K II/PATRICIA A	0.00 0.00	0.00		0.00	248.25 0.00	248.25
947 2021 Sidewalk Pro	57 001 05 0100 000 MCWILLIAMS, DAVID	0.00 0.00	0.00		0.00	356.90 0.00	356.90
947 2021 Sidewalk Pro	57 001 05 0107 000 POWELL, STACI L	0.00 0.00	0.00		0.00	155.93 0.00	155.93
947 2021 Sidewalk Pro	57 001 05 0108 001 MAYVILLE, DALE/TERESA	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0108 003 HURLEY, JEFFREY	0.00 0.00	0.00		0.00	554.40 0.00	554.40
947 2021 Sidewalk Pro	57 001 05 0108 004 KUPSER, STACEY	0.00 0.00	0.00		0.00	589.05 0.00	589.05
947 2021 Sidewalk Pro	57 001 05 0109 001 MARTINEZ, CANDICE	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0226 001 LORNE, STACY A	0.00 0.00	0.00		0.00	360.36 0.00	360.36
947 2021 Sidewalk Pro	57 001 05 0227 000 GRACE, JENNIFER	0.00 0.00	0.00		0.00	1,034.19 0.00	1,034.19
947 2021 Sidewalk Pro	57 001 05 0228 000 BUSH, NORMAN	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0230 000 MOLNAR, JOYCE	0.00 0.00	0.00		0.00	183.65 0.00	183.65
947 2021 Sidewalk Pro	57 001 05 0231 000 GOODWIN, LORETTA	0.00 0.00	0.00		0.00	488.81 0.00	488.81
947 2021 Sidewalk Pro	57 001 05 0235 000 SMOLAR, ANGELA K	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 001 05 0236 000 JUSTICE, ROGER LEE/ GAIL	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 05 0237 000 QUIGLY, MARYBEL	0.00 0.00	0.00		0.00	693.00 0.00	693.00
947 2021 Sidewalk Pro	57 001 05 0242 001 BARNES, ALLEN	0.00 0.00	0.00		0.00	1,201.13 0.00	1,201.13
947 2021 Sidewalk Pro	57 001 05 0249 000 BADALAMENTI, SAM	0.00 0.00	0.00		0.00	185.63 0.00	185.63

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947 2021 Sidewalk	57 001 05 0250 000 Pro TAYLOR, DAVID J JR	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 001 05 0252 001 Pro M & M REAL ESTATE ASSURANCE LLC	0.00 0.00	0.00		0.00	1,437.98 0.00	1,437.98
947 2021 Sidewalk	57 001 06 0005 302 Pro GIAIMO, MATTEO/DIANA	0.00 0.00	0.00		0.00	339.57 0.00	339.57
947 2021 Sidewalk	57 001 06 0007 002 Pro JONES, MICHAEL	0.00 0.00	0.00		0.00	677.91 0.00	677.91
947 2021 Sidewalk	57 001 06 0010 000 Pro STANKUS, WAYNE E	0.00 0.00	0.00		0.00	686.07 0.00	686.07
947 2021 Sidewalk	57 001 06 0011 002 Pro BELLEVILLE LAKE ACQUISITIONS LLC	0.00 0.00	0.00		0.00	183.65 0.00	183.65
947 2021 Sidewalk	57 001 06 0013 000 Pro SIEGEL, ROBERT/ELIZABETH	0.00 0.00	0.00		0.00	183.65 0.00	183.65
947 2021 Sidewalk	57 001 06 0020 000 Pro SANDERS, KOLINA	0.00 0.00	0.00		0.00	34.65 0.00	34.65
947 2021 Sidewalk	57 001 06 0021 000 Pro WEBB, RAYMOND/BECKY TRUST	0.00 0.00	0.00		0.00	698.70 0.00	698.70
947 2021 Sidewalk	57 001 06 0025 000 Pro 518 BIDDLE, LLC	0.00 0.00	0.00		0.00	2,756.16 0.00	2,756.16
947 2021 Sidewalk	57 001 06 0029 002 Pro WYANDOTTE HOLDINGS LLC	0.00 0.00	0.00		0.00	1,086.10 0.00	1,086.10
947 2021 Sidewalk	57 001 06 0033 002 Pro MCNIVEN, KEVIN	0.00 0.00	0.00		0.00	180.18 0.00	180.18
947 2021 Sidewalk	57 001 06 0036 002 Pro MOLISHAS, JOHN/DONNA L	0.00 0.00	0.00		0.00	420.88 0.00	420.88
947 2021 Sidewalk	57 001 06 0040 302 Pro MHS-153 CLINTON LLC	0.00 0.00	0.00		0.00	456.15 0.00	456.15
947 2021 Sidewalk	57 001 06 0042 304 Pro DUNCAN, BECKY	0.00 0.00	0.00		0.00	1,334.34 0.00	1,334.34
947 2021 Sidewalk	57 001 06 0045 000 Pro ROMANOWSKI, FRANK	0.00 0.00	0.00		0.00	537.08 0.00	537.08
947 2021 Sidewalk	57 001 06 0048 000 Pro KELLY, MARGARET PEARL	0.00 0.00	0.00		0.00	923.93 0.00	923.93
947 2021 Sidewalk	57 001 06 0063 000 Pro HOLCOLM, CASSANDRA	0.00 0.00	0.00		0.00	329.18 0.00	329.18
947 2021 Sidewalk	57 001 07 0006 002 Pro WEHNER, TIM	0.00 0.00	0.00		0.00	291.06 0.00	291.06

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947 2021 Sidewalk Pro	57 001 07 0009 000 VITALE, ANTONINO	0.00 0.00	0.00		0.00	768.00 0.00	768.00
947 2021 Sidewalk Pro	57 001 07 0011 002 LEIGHTON, LANCE	0.00 0.00	0.00		0.00	1,108.58 0.00	1,108.58
947 2021 Sidewalk Pro	57 001 07 0016 000 HUDDLESTON, TAYLOR	0.00 0.00	0.00		0.00	734.09 0.00	734.09
947 2021 Sidewalk Pro	57 001 07 0018 000 ROSSEEL, SCOTT	0.00 0.00	0.00		0.00	1,116.29 0.00	1,116.29
947 2021 Sidewalk Pro	57 001 07 0020 302 HOOKS, AMBER/EARL	0.00 0.00	0.00		0.00	185.63 0.00	185.63
947 2021 Sidewalk Pro	57 001 07 0026 000 NORMAND, ERIC/TRACY	0.00 0.00	0.00		0.00	421.50 0.00	421.50
947 2021 Sidewalk Pro	57 001 07 0029 000 LEIGHTON, ROD ANTHONY	0.00 0.00	0.00		0.00	248.25 0.00	248.25
947 2021 Sidewalk Pro	57 001 07 0034 000 OLSZEWSKI, JAMES	0.00 0.00	0.00		0.00	287.85 0.00	287.85
947 2021 Sidewalk Pro	57 001 07 0036 000 ROBERTS, RONALD	0.00 0.00	0.00		0.00	450.45 0.00	450.45
947 2021 Sidewalk Pro	57 001 07 0038 002 LAFORET, BRIAN	0.00 0.00	0.00		0.00	1,584.34 0.00	1,584.34
947 2021 Sidewalk Pro	57 001 07 0040 301 LODUCA, ROSOLINO/SALVATORE	0.00 0.00	0.00		0.00	149.00 0.00	149.00
947 2021 Sidewalk Pro	57 001 07 0045 300 MARCHAND, RYAN CRISTOFER	0.00 0.00	0.00		0.00	975.90 0.00	975.90
947 2021 Sidewalk Pro	57 001 07 0048 000 RANGLES, KENNETH	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 07 0054 000 DENTON, BRANDY J	0.00 0.00	0.00		0.00	710.33 0.00	710.33
947 2021 Sidewalk Pro	57 001 07 0059 000 BORING, CHRISTIAN D.	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 07 0061 002 CONIGLIARO, ANTONINO/FRANCESCA	0.00 0.00	0.00		0.00	519.75 0.00	519.75
947 2021 Sidewalk Pro	57 001 07 0065 300 DAVIDSON, WILLIAM	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 07 0070 000 BADALAMENTI, GIUSEPPE	0.00 0.00	0.00		0.00	200.48 0.00	200.48
947 2021 Sidewalk Pro	57 001 07 0074 000 SUPERB CAPITOL MANAGEMENT LLC	0.00 0.00	0.00		0.00	329.18 0.00	329.18

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947 2021 Sidewalk Pro	57 001 07 0076 000 LACROIX, DEBORAH J	0.00 0.00	0.00		0.00	374.22 0.00	374.22
947 2021 Sidewalk Pro	57 001 07 0079 300 MICHALAK, ARTHUR	0.00 0.00	0.00		0.00	446.99 0.00	446.99
947 2021 Sidewalk Pro	57 001 07 0086 000 SFR3 LLC	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 001 07 0088 000 KEARNS, BRYAN	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 07 0092 000 BURGOS, SHEENA	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 07 0096 000 PUGA, PETE/KATHLEEN	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 001 07 0098 000 GARCIA, JOHN G	0.00 0.00	0.00		0.00	536.33 0.00	536.33
947 2021 Sidewalk Pro	57 001 07 0106 000 PHILLIPS, TED H	0.00 0.00	0.00		0.00	744.98 0.00	744.98
947 2021 Sidewalk Pro	57 001 07 0107 000 PHILLIPS, TED H	0.00 0.00	0.00		0.00	75.00 0.00	75.00
947 2021 Sidewalk Pro	57 001 07 0111 000 FRONCZAK, ZENIA	0.00 0.00	0.00		0.00	363.83 0.00	363.83
947 2021 Sidewalk Pro	57 001 07 0113 002 PAPALAS, LAURA	0.00 0.00	0.00		0.00	2,079.00 0.00	2,079.00
947 2021 Sidewalk Pro	57 001 07 0118 000 WIERCIAK, ANDREW/MARY	0.00 0.00	0.00		0.00	622.47 0.00	622.47
947 2021 Sidewalk Pro	57 001 07 0120 301 LESKE, ANNMARIE	0.00 0.00	0.00		0.00	305.66 0.00	305.66
947 2021 Sidewalk Pro	57 001 07 0122 302 VANN, ROBERT	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 001 07 0125 000 WILLIAMS, EDWARD T	0.00 0.00	0.00		0.00	207.90 0.00	207.90
947 2021 Sidewalk Pro	57 001 08 0003 000 THOMAS, NICHOLAS	0.00 0.00	0.00		0.00	444.91 0.00	444.91
947 2021 Sidewalk Pro	57 004 01 0099 000 WEYAND FISHERIES INC	0.00 0.00	0.00		0.00	13,293.43 0.00	13,293.43
947 2021 Sidewalk Pro	57 004 01 0102 000 KULAKOWSKY, AMANDA	0.00 0.00	0.00		0.00	1,205.34 0.00	1,205.34
947 2021 Sidewalk Pro	57 004 01 0104 000 KOSZEWSKI, FRANCES	0.00 0.00	0.00		0.00	173.25 0.00	173.25

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947 2021 Sidewalk Pro	57 004 01 0107 000 ARANGO, SCOTT	0.00 0.00	0.00		0.00	200.97 0.00	200.97
947 2021 Sidewalk Pro	57 004 01 0108 000 BURKETT, DUSTIN JACOB	0.00 0.00	0.00		0.00	580.39 0.00	580.39
947 2021 Sidewalk Pro	57 004 01 0113 000 FARNSWORTH, JAMES	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 004 01 0114 002 EADDY, DONA MARIE	0.00 0.00	0.00		0.00	519.75 0.00	519.75
947 2021 Sidewalk Pro	57 004 01 0116 000 SCHMIDT, STEVEN	0.00 0.00	0.00		0.00	183.65 0.00	183.65
947 2021 Sidewalk Pro	57 004 01 0119 303 FURCHAK, JEREMY S/MISTY L	0.00 0.00	0.00		0.00	135.14 0.00	135.14
947 2021 Sidewalk Pro	57 004 01 0131 304 STAGGS, STEVEN	0.00 0.00	0.00		0.00	405.41 0.00	405.41
947 2021 Sidewalk Pro	57 004 01 0140 000 ZIELECK, JESSIE/MARY	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 004 01 0141 000 KELLER, JORDAN	0.00 0.00	0.00		0.00	121.28 0.00	121.28
947 2021 Sidewalk Pro	57 004 01 0143 000 FARINAS, FERDINAND	0.00 0.00	0.00		0.00	519.75 0.00	519.75
947 2021 Sidewalk Pro	57 004 01 0144 304 ARDANOWSKI, ANNE	0.00 0.00	0.00		0.00	517.29 0.00	517.29
947 2021 Sidewalk Pro	57 004 01 0147 000 MCGEE, ANNA	0.00 0.00	0.00		0.00	159.60 0.00	159.60
947 2021 Sidewalk Pro	57 004 01 0148 000 DEREGI, MARIA L	0.00 0.00	0.00		0.00	152.81 0.00	152.81
947 2021 Sidewalk Pro	57 004 02 0067 302 CHRISTENSON, CARMINE	0.00 0.00	0.00		0.00	675.68 0.00	675.68
947 2021 Sidewalk Pro	57 004 02 0069 002 JASINSKI, MICHAEL	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 004 02 0071 300 STAUCH, MARK	0.00 0.00	0.00		0.00	166.32 0.00	166.32
947 2021 Sidewalk Pro	57 004 02 0073 000 RENKIEWICZ, TRISHA	0.00 0.00	0.00		0.00	315.56 0.00	315.56
947 2021 Sidewalk Pro	57 004 02 0075 000 MORRIN, JAMIE	0.00 0.00	0.00		0.00	987.53 0.00	987.53
947 2021 Sidewalk Pro	57 004 02 0077 300 BERGER, WILLIAM	0.00 0.00	0.00		0.00	346.50 0.00	346.50



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947 2021 Sidewalk	57 004 02 0082 302 Pro VITALE, GIROLAMO/ADELE	0.00 0.00	0.00		0.00	2,083.95 0.00	2,083.95
947 2021 Sidewalk	57 004 02 0084 303 Pro LANE, GLENECIA	0.00 0.00	0.00		0.00	242.55 0.00	242.55
947 2021 Sidewalk	57 004 04 0001 303 Pro NAKAD HOLDINGS LLC	0.00 0.00	0.00		0.00	1,689.13 0.00	1,689.13
947 2021 Sidewalk	57 004 06 0264 000 Pro LEMKE, RONALD PAUL	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 004 06 0265 002 Pro GREGORY, FRANK/FRENZELA	0.00 0.00	0.00		0.00	438.08 0.00	438.08
947 2021 Sidewalk	57 004 06 0269 001 Pro FUSCO FAMILY REV LIV TRUST	0.00 0.00	0.00		0.00	166.32 0.00	166.32
947 2021 Sidewalk	57 004 06 0275 300 Pro POLANKAS, ANTHONY	0.00 0.00	0.00		0.00	1,153.35 0.00	1,153.35
947 2021 Sidewalk	57 004 06 0276 302 Pro PRUITT, DARLENE	0.00 0.00	0.00		0.00	1,881.00 0.00	1,881.00
947 2021 Sidewalk	57 004 06 0277 300 Pro LOCICERO, GUISEPPE	0.00 0.00	0.00		0.00	1,697.85 0.00	1,697.85
947 2021 Sidewalk	57 004 06 0278 002 Pro ZYLLA, GREGORY/CYNTHIA	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 004 06 0283 002 Pro BOBROWSKI, JOHN/CAROL	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk	57 004 06 0286 002 Pro TRADEMARK FUND A LLC	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 004 06 0291 303 Pro RODRIGUEZ, KATHERINE/FEDERICO	0.00 0.00	0.00		0.00	433.13 0.00	433.13
947 2021 Sidewalk	57 004 06 0295 000 Pro JANESKI, KIM E	0.00 0.00	0.00		0.00	304.43 0.00	304.43
947 2021 Sidewalk	57 004 06 0298 000 Pro MCMAHON, JEFFREY J.	0.00 0.00	0.00		0.00	138.60 0.00	138.60
947 2021 Sidewalk	57 004 07 0013 001 Pro MARINE RENTALS, LLC	0.00 0.00	0.00		0.00	2,120.58 0.00	2,120.58
947 2021 Sidewalk	57 004 07 0016 000 Pro K & L RUSSEL HOUSE LLC	0.00 0.00	0.00		0.00	919.23 0.00	919.23
947 2021 Sidewalk	57 004 07 0019 001 Pro SHOPPERS VALLEY	0.00 0.00	0.00		0.00	658.35 0.00	658.35
947 2021 Sidewalk	57 004 07 0032 311 Pro WEISEND, LOGAN ALEXANDER	0.00 0.00	0.00		0.00	173.25 0.00	173.25

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947 2021 Sidewalk Pro	57 004 07 0032 312 MCCLEM, MARK/ANNE	0.00 0.00	0.00		0.00	421.50 0.00	421.50
947 2021 Sidewalk Pro	57 004 07 0032 314 SARGENT, DEVIN/MARISA	0.00 0.00	0.00		0.00	1,504.80 0.00	1,504.80
947 2021 Sidewalk Pro	57 004 07 0039 001 GRECH, JOSEPH M.	0.00 0.00	0.00		0.00	346.50 0.00	346.50
947 2021 Sidewalk Pro	57 004 07 0041 003 749 BIDDLE LLC	0.00 0.00	0.00		0.00	548.86 0.00	548.86
947 2021 Sidewalk Pro	57 004 07 0042 002 WOELKERS, ROBERT II/SADLER, JUDY	0.00 0.00	0.00		0.00	1,064.10 0.00	1,064.10
947 2021 Sidewalk Pro	57 004 08 0065 300 GILLIAND, GARY/JESSICA	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 004 10 0005 000 3 WISEMEN LLC	0.00 0.00	0.00		0.00	2,557.59 0.00	2,557.59
947 2021 Sidewalk Pro	57 004 10 0013 000 ACJF LLC AND FRVF LLC	0.00 0.00	0.00		0.00	340.44 0.00	340.44
947 2021 Sidewalk Pro	57 004 10 0016 301 ACJF LLC AND FRVF LLC	0.00 0.00	0.00		0.00	1,165.28 0.00	1,165.28
947 2021 Sidewalk Pro	57 004 10 0022 000 RAUPP, CHARLES/ANN	0.00 0.00	0.00		0.00	315.32 0.00	315.32
947 2021 Sidewalk Pro	57 004 10 0023 301 KELLY, NATALIE	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 004 10 0030 000 ROBSON, DOMEKIA	0.00 0.00	0.00		0.00	343.04 0.00	343.04
947 2021 Sidewalk Pro	57 004 10 0033 000 PIERCE, JOEL T	0.00 0.00	0.00		0.00	415.80 0.00	415.80
947 2021 Sidewalk Pro	57 004 10 0037 000 SORDI, DEBRA L	0.00 0.00	0.00		0.00	336.11 0.00	336.11
947 2021 Sidewalk Pro	57 004 10 0041 000 MI RESIDENTIAL LLC	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 004 10 0042 000 SWAN, BRUCE/BARBARA	0.00 0.00	0.00		0.00	311.85 0.00	311.85
947 2021 Sidewalk Pro	57 004 10 0053 000 SARNOWSKI, DEBORAH	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 004 10 0055 000 STONE, KENNETH	0.00 0.00	0.00		0.00	180.18 0.00	180.18
947 2021 Sidewalk Pro	57 004 10 0057 000 ARGO REALTY CO PROFIT SHARING TRUST	0.00 0.00	0.00		0.00	583.94 0.00	583.94

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947 2021 Sidewalk	57 004 10 0061 000 Pro FAUN, ERIC	0.00 0.00	0.00		0.00	180.18 0.00	180.18
947 2021 Sidewalk	57 004 10 0068 002 Pro RYBICKI, DONALD E	0.00 0.00	0.00		0.00	433.13 0.00	433.13
947 2021 Sidewalk	57 004 10 0069 002 Pro ASHER, PATRICK	0.00 0.00	0.00		0.00	92.81 0.00	92.81
947 2021 Sidewalk	57 004 10 0071 000 Pro SCHENDEL, ROSE	0.00 0.00	0.00		0.00	743.75 0.00	743.75
947 2021 Sidewalk	57 004 10 0072 000 Pro COX, BARBARA - TRUST	0.00 0.00	0.00		0.00	2,615.15 0.00	2,615.15
947 2021 Sidewalk	57 004 10 0074 300 Pro SZEWCZYK, ELIZABETH T.	0.00 0.00	0.00		0.00	428.43 0.00	428.43
947 2021 Sidewalk	57 004 10 0078 000 Pro HLADCHUK, WALTER	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 004 10 0079 000 Pro GIBBONS, MATTHEW/ERIN	0.00 0.00	0.00		0.00	214.83 0.00	214.83
947 2021 Sidewalk	57 004 10 0080 000 Pro HAIRE, MARC	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 004 10 0081 000 Pro CARLSON, CARL/HANNA	0.00 0.00	0.00		0.00	200.97 0.00	200.97
947 2021 Sidewalk	57 004 10 0082 000 Pro DOROBK, BERNARD/RONALD	0.00 0.00	0.00		0.00	255.18 0.00	255.18
947 2021 Sidewalk	57 004 10 0086 000 Pro JAKUBIEC, MARK	0.00 0.00	0.00		0.00	1,203.36 0.00	1,203.36
947 2021 Sidewalk	57 004 10 0087 000 Pro WHERRY, KIMBERLY	0.00 0.00	0.00		0.00	747.21 0.00	747.21
947 2021 Sidewalk	57 004 10 0091 305 Pro ADKINS, JASON M	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 004 10 0095 300 Pro MCCLEESE, THOMAS R/CONNIE S	0.00 0.00	0.00		0.00	287.60 0.00	287.60
947 2021 Sidewalk	57 004 10 0097 314 Pro MORALES, GABRIEL O/STEPHANIE S	0.00 0.00	0.00		0.00	256.41 0.00	256.41
947 2021 Sidewalk	57 004 10 0102 000 Pro FERRANTE, MARIO L	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 004 10 0105 300 Pro GIBBS, RONALD/CHERYL	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk	57 004 10 0109 000 Pro CRAPANZANO, ANNA SAROLI	0.00 0.00	0.00		0.00	332.64 0.00	332.64

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947 2021 Sidewalk Pro	57 004 10 0114 002 BARBER, BRANDON C	0.00 0.00	0.00		0.00	110.88 0.00	110.88
947 2021 Sidewalk Pro	57 004 10 0120 000 SHINGLETON, ROBERT	0.00 0.00	0.00		0.00	431.90 0.00	431.90
947 2021 Sidewalk Pro	57 004 10 0121 000 ARTHUR, KAYLA	0.00 0.00	0.00		0.00	162.86 0.00	162.86
947 2021 Sidewalk Pro	57 004 10 0122 000 WERY, ROBERT/BETTIE	0.00 0.00	0.00		0.00	487.34 0.00	487.34
947 2021 Sidewalk Pro	57 004 10 0125 002 BAKER, RICHARD/MARYJANE	0.00 0.00	0.00		0.00	584.36 0.00	584.36
947 2021 Sidewalk Pro	57 004 10 0127 002 NAZARENO, JULIETA	0.00 0.00	0.00		0.00	173.25 0.00	173.25
947 2021 Sidewalk Pro	57 004 10 0135 000 THAJ PROPERTIES LLC	0.00 0.00	0.00		0.00	590.29 0.00	590.29
947 2021 Sidewalk Pro	57 004 21 0012 000 ROSE, AARON M	0.00 0.00	0.00		0.00	1,170.68 0.00	1,170.68
947 2021 Sidewalk Pro	57 004 21 0013 000 BYRD, SUSAN	0.00 0.00	0.00		0.00	1,558.08 0.00	1,558.08
947 2021 Sidewalk Pro	57 004 27 0001 001 KNIGHT, JAMES/KIMBERLY	0.00 0.00	0.00		0.00	606.38 0.00	606.38
947 2021 Sidewalk Pro	57 004 27 0001 002 MICKEL, GERALD	0.00 0.00	0.00		0.00	111.38 0.00	111.38
947 2021 Sidewalk Pro	57 004 31 0185 300 KULASZEWSKI, TERENCE	0.00 0.00	0.00		0.00	814.28 0.00	814.28
947 2021 Sidewalk Pro	57 004 33 0032 001 CHOICE, SAMUEL III	0.00 0.00	0.00		0.00	72.77 0.00	72.77
947 2021 Sidewalk Pro	57 004 33 0054 001 MJC LABADIE, LLC	0.00 0.00	0.00		0.00	363.83 0.00	363.83
947 2021 Sidewalk Pro	57 004 33 0055 001 ROGERS, JUNE W	0.00 0.00	0.00		0.00	142.07 0.00	142.07
947 2021 Sidewalk Pro	57 004 33 0066 000 AGIUS-COWDEN, THERESA L	0.00 0.00	0.00		0.00	162.86 0.00	162.86
947 2021 Sidewalk Pro	57 008 99 0005 000 BASF CORPORATION	0.00 0.00	0.00		0.00	9,368.91 0.00	9,368.91
947 2021 Sidewalk Pro	57 999 00 3214 001 BOATERS VALUE STORE	0.00 0.00	0.00		0.00	696.36 0.00	696.36
Total Parcels: 417		0.00 0.00	0.00		0.00	251,045.78 0.00	251,045.78

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 13**

**ITEM: 126 Oak Request to Occupy Oak Street Right of Way**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Engineering and Building Department received a request from Rickles Properties, LLC, property owner of 126 Oak Street, to utilize the Oak Street Right of Way. The owners propose using the parking spaces on the north side of Oak Street in front of 126 Oak to stage a "Food Truck" every Sunday during business hours, from May 22, 2022, thru October 30, 2022, The "Food Truck" would be an accessory use to the bar/tavern and allowed per Zoning Ordinance Sec. 190.170(P).

If Your Honorable Body approves this request, attached for your consideration is a Grant of License and Hold Harmless Agreement that will need to be signed by Rickles Properties, LLC and the City of Wyandotte for the use of the Right-of-Ways.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 which identifies a commitment to enhancing the community's quality of life.

**ACTION REQUESTED:** Approve the Grant of License and the Hold Harmless Agreement and authorize the Mayor and City Clerk to execute same.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** If approved, execute Hold Harmless Agreement and Grant of License.

**LIST OF ATTACHMENTS:**

1. 126 Oak Food Truck C of O
2. 126 Oak Food Truck Hold Harmless 052322
3. Grant of License 126 Oak Food Truck

**RESOLUTION**

Item Number: #13  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED BY THE MAYOR AND COUNCIL, that Council authorizes the use of the Oak Street Right-of-Way by Rickles Properties, LLC, the property owner at 126 Oak Street, Wyandotte, for the staging of a "Food Truck" every Sunday, from May thru October 30, 2022, provided the Grant of License and Hold Harmless Agreement are executed by all parties.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____



Michelle  
Reitmeyer

DEPARTMENT OF ENGINEERING & BUILDING

3200 Biddle Avenue  
Wyandotte, Michigan 48192  
Phone: (734) 324-4551 Fax: (734) 552-9642

Application for Certificate of Occupancy for Existing Buildings or Use of Land

Location 126 OAK ST Date 5-12-22

Legal Description \_\_\_\_\_

Owner of Property LesSallioffe Address \_\_\_\_\_

Applicant (if different) Richard DeSana Address \_\_\_\_\_

If dwelling, state kind N/A  
(1-Family, 2-Family, Multiple)

Is the space below grade (basement or cellar) used for living quarters? N/A

If for commercial use, state kind of business or use FOOD TRUCK Per 5/15/22 Location →

Number of parking spaces on property 0

Will there be alterations to the existing building? Yes \_\_\_\_\_ No X (Submit detailed plan)

Is it a mixed occupancy such as a dwelling & business? If so, declare the types no

Are there any other buildings on this lot (garage/shed)? Yes \_\_\_\_\_ No X If so, state \_\_\_\_\_

Owner \_\_\_\_\_ Signed [Signature] 5-12-22  
owner, applicant, or agent

Address \_\_\_\_\_

Phone Number \_\_\_\_\_ Phone Number \_\_\_\_\_

\*\*\*\*\*  
FOR OFFICE USE ONLY

Zoning District CBD Examined by GREG MAYHEW Date 5/13/22

Total Area of Existing Structures \_\_\_\_\_ sq. ft. Size of Lot \_\_\_\_\_

Maximum Area of Occupancy \_\_\_\_\_ sq. ft. Area of Lot in Sq. Ft. \_\_\_\_\_

Number of Off-Street Parking Spaces Provided \_\_\_\_\_ Off-Street parking required for new use \_\_\_\_\_ (calculation on back of page)

If parking required for new Use is greater than existing parking provided, C. of O. Application will be denied.

Building Code Existing Use Group or Previous Use Group \_\_\_\_\_ Building Code Proposed Use Group \_\_\_\_\_

Change in Use Group: YES or NO If Yes, then the following apply. If No, then C. of O. may be approved.

A. Barrier Free Code requirements must be enforced and inspected for on Certificate of Conformity Inspection for compliance.

B. Other building code requirements may apply based on change of use (firewalls, separations, etc.)

\*Approved by \_\_\_\_\_ Refused because of non-compliance to section \_\_\_\_\_

A FOOD TRUCK WOULD BE AN ACCESSORY USE TO A BAR/TAVERN/OUTDOOR CAFE AND  
ALLOWED PER Z.O. 1300.P AS LONG AS IT IS ON SAME LOT. THE REQUEST IS TO USE  
THE PUBLIC ROW OF OAK ST. WHICH REQUIRES CITY COUNCIL APPROVAL.

\*If items A and B apply then approval and issuance of Certificate of Occupancy must wait until Certificate of Conformity Inspection is completed and violations corrected or escrow deposited.

Eng. Fee \$ 190.170(P)

## HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to Rickles Properties, LLC, Les Salliotte and Richard DeSana, Owners, to construct, install, operate and maintain a food truck on the Oak Street right-of-way's south of 126 Oak Street, Wyandotte, Michigan., Rickles Properties LLC, Les Salliotte and Richard DeSana, owners, it's successors and assigns, hereby assumes all risk and liability relating to the aforementioned activity and uses and agrees to hold harmless and indemnify the City of Wyandotte and all City Officials and employees from all liability or responsibility whatever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting from the construction, maintenance and/or use of said property for the aforementioned use.

The undersigned, Les Salliotte and Richard DeSana, it's successor and assigns, further does hereby remise, release, and forever discharge the City of Wyandotte its Officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance and/or use of said property for said purposes at said above-described locations.

The undersigned represents personally that he/she is authorized to execute this Agreement on behalf of the undersigned. The undersigned further agrees to repair any damage done to said property and restore it to the original condition that existed prior to said utilization at no cost to the City of Wyandotte.

Agreed to this \_\_\_ day of \_\_\_\_\_, 20\_\_.

BY: \_Rickles Properties, LLC

\_\_\_\_\_  
Les Salliotte

\_\_\_\_\_  
Richard DeSana

Address: \_\_\_\_\_  
                    Street                    City

Telephone Number: \_\_\_\_\_



REVOCABLE  
GRANT OF LICENSE  
Page 1 of 2

CITY OF WYANDOTTE, a Michigan Municipal corporation, and it's successors, hereinafter called the GRANTOR, and Rickles Properties, LLC, property owners of 126 Oak Street, Wyandotte, Michigan, and their successors, hereinafter called the LICENSEE, enter into this Agreement on the \_\_\_\_\_ day of May, 2022 subject to the following conditions:

1. The GRANTOR owns the real estate south of 126 Oak Street, more particularly described as the 80-foot-wide public street known as Oak Street, abutting LOT 10 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69 T. 3 S., R. 11 E., AS RECORDED IN LIBER 57, PAGE 5, WAYNE COUNTY RECORDS. The LICENSEE owns the real property at 126 Oak Street, Wyandotte, Michigan Tax ID No. 57-011-06-0010-000.
2. The GRANTOR grants to the LICENSEE, and it's assigns, the right to stage, operate, and maintain a "Food Truck" in conjunction with the bar/tavern at 126 Oak Street, Wyandotte, as described in Paragraph 1, and the LICENSEE is required to maintain and keep in good repair said area and in accordance with all requirements of GRANTOR's Zoning Ordinance. The LICENSEE shall use methods in staging and using the "Food Truck" that will not cause any damage to the premises and the premises shall be maintained by the LICENSEE so that it will promote and protect public health, safety, and general welfare, and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel and for LICENSEE's patrons. The LICENSEE shall pay all costs associated with said establishment, maintenance, operation and removal of said "Food Truck" and public access way including the restoration of any public property if damaged during said use. The LICENSEE shall also be responsible for installation, maintenance, and removal of all traffic safety measures to ensure the protection of the public.
3. LICENSEE'S "Food Truck" shall only occupy that part of the above described 80 foot right of way of Oak Street immediately adjacent to the north curb line of Oak Street in front of 126 Oak Street.
4. The Grant of License only pertains to the City of Wyandotte's easement. If any other entity or agency has an easement, it is the LICENSEE's responsibility to seek and obtain permission from those entities. The GRANTOR has no authority to grant a license that may affect any other entity's easement. The GRANTOR reserves the right for an easement on, over, under, across, and within said property described above for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains, and drains.
5. In consideration of the GRANTOR providing this Grant of License, the LICENSEE agrees to execute a Hold Harmless agreement indemnifying the GRANTOR from all liability arising out of this Grant of License and shall provide liability insurance in the amount approved by the GRANTOR which names the GRANTOR as an additional insured party for the use permitted herein.
6. If the GRANTOR directs LICENSEE to revoke, move or revise any modifications or appurtenances added to the public right-of-way, including traffic safety measures, in any way after issuance of this License to ensure the premises will be reasonably safe and convenient for public use and travel, LICENSEE agrees to do this at its own cost immediately. Further, the GRANTOR may revoke this license at any time in its sole discretion.
7. Any Tenant of the LICENSEE must also execute this Grant of License and comply with all of the terms contained in this License.

[Signatures on next page]

Witnesses:

GRANTOR: City of Wyandotte

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

Subscribed and sworn to me this \_\_\_\_ day of \_\_\_\_\_, 2022, by Robert A. DeSana and Lawrence S. Stec who are the Mayor and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: \_\_\_\_\_

Witnesses:

LICENSEE: Rickles Properties, LLC

Les Salliotte

Richard DeSana

Subscribed and sworn to me this \_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_ who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: \_\_\_\_\_

When recorded, return to:

City of Wyandotte, Department of Engineering and Building,  
3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 14**

**ITEM: Reconstruction of Public Alley N. of Oak, 2nd to 1st Street**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The public alley north of Oak Street between 2nd Street and 1st Street was in a deteriorated state. With the construction activities at 166 Oak and underground utility installations, the alley requires reconstruction. There have been verbal requests made to this Department to reconstruct the public alley. The Engineering and Building Department has prepared plans and a detailed estimate of the cost to reconstruct the alley.

The estimated cost to reconstruct the public alley and approaches is \$113,853.96, of this, \$92,506.98 would be assessable to property owners, the remaining \$21,347.98 would be City share for property not assessable and alley approaches.

Chapter XIV, Subdivision 2, Section 8, of the City Charter indicates that when the owners of sixty (60) per centum of the frontage of lands, liable to be assessed in any special assessment district, shall petition the Council for any public improvement, the Council shall order such improvement to be made. In other cases public improvements shall be made at the discretion of the Council.

**STRATEGIC PLAN/GOALS:** This proposed improvement is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in insuring that new developments will have a positive impact on the abutting neighborhood, and promotes infrastructure improvements associated with new developments.

**ACTION REQUESTED:** Determine that the paving of the public alley is a necessary and beneficial public improvement and adopt the prepared resolution for the creating of a special assessment district and setting the time and date for a public hearing.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The improvement would be funded from the 2022 Fiscal Year Budget Account 249-450-825.461 Sidewalk and Alley Special Assessments in the amount of \$97,644.69. This would require a transfer of \$98,644.69 from the City Fund Balance. The alley approaches would be funded from the Major Street Fund Account 202-440-825-460 Resurfacing in the amount of \$16,209.27.

**IMPLEMENTATION PLAN:** If approved by Council, authorize the City Clerk to give notice of the special assessment district in accordance with the City Charter and set the time and date for the public hearing. Plans for the paving of the alley and proposed Special Assessment District will be available in the Engineering and Building Department.

**LIST OF ATTACHMENTS:**

1. Estimated Cost
2. SAD Assessment Spread Sheet
3. RESOLUTION FOR GRADING AND PAVING A PUBLIC ALLEY
4. NOTICE OF HEARING OF OBJECTIONS
5. RESOLUTION

## **RESOLUTION**

Item Number: #14  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

### **RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE**

That the City Council of the City of Wyandotte deems it advisable and necessary for the public health, safety and welfare of said City and its inhabitants and it is a necessary public improvement and beneficial to the City of Wyandotte, and its inhabitants, to grade and pave a public alley in the City of Wyandotte, more particularly described as:

The twenty (20) foot wide public alley between Oak Street and Chestnut Street from 2nd Street to 1st Street, abutting:

Lots 1 thru 14, both inclusive, Block 69, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32, 33, and Part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57, Page 5, Wayne County Records.

RESOLVED FURTHER that the City Engineer, having prepared estimates of the cost and expenses, plats and diagrams of said improvement and of the locality to be improved, the same are available for public examination at the Engineering Department offices: and

RESOLVED FURTHER that there is hereby tentatively designated a special assessment district against which the cost and expenses of said improvements are to be assessed, consisting of lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

South sixty-five (65) feet of Lot 1, Lots 2 thru 4, both inclusive, the south half of Lots 5 thru 7, both inclusive, and Lots 8 thru 14, both inclusive, Block 69, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32, 33, and Part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57, Page 5, Wayne County Records.

RESOLVED FURTHER that the cost and expenses of grading and paving the twenty (20) foot wide public alley between Oak Street and Chestnut Street from 2nd Street to 1st Street, shall be defrayed by special assessment upon the lots, parts of lots and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner occupied single family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the general fund of the City.

RESOLVED FURTHER, that said estimates, plats and diagrams of said improvement and of the public alley to be improved having been made available at the Engineering Department offices for public examination, said City Clerk shall give notice, according to the City Charter, of the proposed district to be specially assessed for

said improvement and of the time and place when this Council will meet to consider said detailed estimate, plats and diagrams, and to hear objections thereto, and notice shall be given by said City Clerk, in writing, of the proposed district to be specially assessed for said improvements and of the time and place when this Council will meet to consider said detailed estimates, plats and diagrams, and to hear objections thereto, to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by mailing by first class mail addressed to such owner or party at the address shown on the tax records, at least ten (10) days before the date of such hearing. The public hearing is scheduled for Monday, June 20, 2022, at 7:00 p.m. in the Council Chambers of the Wyandotte City Hall.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	<b>Alderman</b>	
	<b>Calvin</b>	
	<b>Crayne</b>	
	<b>Hanna</b>	
	<b>Shuryan</b>	
	<b>Stec</b>	

COPIES TO:  
Contractor  
Eng. Dept. File  
City Engineer  
Peggy

**CITY OF WYANDOTTE**  
**DEPARTMENT OF ENGINEERING**  
**3200 BIDDLE AVENUE, SUITE 200**  
**WYANDOTTE, MICHIGAN 48192**

Budgetary Estimate For Alley Reconstruction at Oak & 2nd

Date: May 16, 2022

Contract With: Al's Asphalt Paving Co.

Address: 25500 Brest Rd, Taylor, MI 48180

Contract Dated: March 22, 2021

For: File #4800 - 2022 HMA Resurfacing Project

Estimated cost for recostruction of alley bound by 1st Street, 2nd Street, Oak, and Chestnut using existing contract pay items and pricing for the 2022 HMA Resurfacing contract with Al's Asphalt.

Pay Item	Plan	Placed	Unit	Rate	Total
1 Cold Milling Surface	21,220		SYD	\$1.80	\$0.00
2 Adjust and Seal Catch Basin	20		EA	\$850.00	\$0.00
3 Adjust and Seal Manhole	16	4.0	EA	\$850.00	\$3,400.00
4 Adjust Water Shut Off	2		EA	\$400.00	\$0.00
5 Rebuild Structures	32	10.0	LFT	\$110.00	\$1,100.00
6 Remove Existing Structure	19	1.0	EA	\$680.00	\$680.00
7 Install New Catch Basin	19	2.0	EA	\$2,400.00	\$4,800.00
8 Install 6-inch PVC Storm Sewer	25		LFT	\$45.00	\$0.00
9 Install 8-inch PVC Storm Sewer	25		LFT	\$70.00	\$0.00
10 Install 10-inch PVC Storm Sewer	20		LFT	\$70.00	\$0.00
11 Install 12-inch PVC Storm Sewer	50	20.0	LFT	\$70.00	\$1,400.00
12 Concrete Base Repair	5,840		SYD	\$65.00	\$0.00
13 Remove 8-inch Concrete	590	900.0	SYD	\$3.00	\$2,700.00
14 Place 8-inch Finished Concrete	1,350	900.0	SYD	\$62.00	\$55,800.00
15 Subgrade Undercutting	1,910	300.0	CYD	\$9.00	\$2,700.00
16 Undercutting Backfill - 21A Fill Stone	3,000	525.0	TON	\$48.00	\$25,200.00
17 Remove and Replace Curb	8,000		LFT	\$28.00	\$0.00
18 Remove 4-inch Concrete	4,550	200.0	SFT	\$1.00	\$200.00
19 Place 4-inch Concrete Sidewalk ADA Ramp	3,250		SFT	\$6.80	\$0.00
20 Place 4-inch Concrete	1,275	200.0	SFT	\$6.50	\$1,300.00
21 ADA Detectable Warning Surface	175		LFT	\$40.00	\$0.00
22 Remove Integral Curb	340		LFT	\$10.00	\$0.00
23 Replace ADA Integral Curb	340		LFT	\$16.00	\$0.00
24 Remove 6-inch Concrete	270		SFT	\$1.00	\$0.00
25 Place 6-inch Concrete	270		SFT	\$6.75	\$0.00



Budgetary Estimate For Alley Reconstruction at Contract With: Al's Asphalt Paving Co.

Date: May 16, 2022

For: File #4800 - 2022 HMA Resurfacing Project

Pay Item	Plan	Unit	Rate	Total
26 Sawcut Asphalt	2,100	LFT	\$1.50	\$0.00
27 Remove Asphalt	6,470	SYD	\$8.00	\$0.00
28 HMA Base Course Patching	470	TON	\$84.00	\$0.00
29 Surface Preparation	21,220	SYD	\$1.10	\$0.00
30 Butt Joint	483	200.0 LFT	\$5.00	\$1,000.00
31 HMA Wearing Course - 5E3	2,145	TON	\$84.00	\$0.00
32 HMA Leveling Course - 36A	55	TON	\$84.00	\$0.00
33 Hand Patch HMA Wearing Course - 36A	550	TON	\$84.00	\$0.00
34 Hand Patch HMA Leveling Course - 13A	710	TON	\$110.00	\$0.00
35 Driveway Patching	90	10.00 TON	\$200.00	\$2,000.00
36 Regrade and Sod	2,120	SYD	\$12.00	\$0.00
37 Regrade and Seed with Mulch Blanket	1,530	SYD	\$10.00	\$0.00
38 Traffic Maintenance and Control	1	0.05 LS	\$14,000.00	\$700.00
39 Clean Up	1	0.05 LS	\$10,472.00	\$523.60
40 Install New Man Hole	1	EA	\$3,500.00	\$0.00
41 Place 6-inch Underdrain	200	LFT	\$14.00	\$0.00
42 Regrade and Hydroseed	500	SYD	\$14.00	\$0.00
43 Pavt Mrkg, Waterbourne, 4-inch, Blue	200	LFT	\$2.00	\$0.00
44 Pavt Mrkg, Waterbourne, 4-inch, White	200	LFT	\$2.00	\$0.00
45 Pavt Mrkg, Waterbourne, 4-inch, Yellow	200	LFT	\$2.00	\$0.00
46 Welded Wire Fabric, Epoxy Coated	-	SFT	\$1.13	\$0.00
<b>Total Work Completed to Date =</b>				<b>\$103,503.60</b>

Amount of Work Performed To Date	\$103,503.60
Plus 10% Engineering & Inspection	\$10,350.36
Subtotal	\$113,853.96
Credit by Previous Engineer's Estimates (none)	\$0.00
<b>Balance Due This Estimate</b>	<b>\$113,853.96</b>

Compiled by: Jesus Plasencia

Checked By: 

Gregory J. Mayhew P.E.

Vendor #: 11838

202-440-825-460	Major Streets	\$0.00
203-440-825-460	Local Streets	\$0.00
492-200-825-460	TIFA Streets - Major	\$0.00
492-200-825-460	TIFA Streets - Local	\$0.00
101-448-750-270	Building Maintenance	\$0.00
249-450-825-461	SAD #9XX	\$113,853.96
281-000-257-050	Program Income	\$0.00
<b>Total</b>		<b>\$113,853.96</b>



PAVING OF: ALLEY BOUNDED BY 2ND, CHESTNUT, 1ST AND OAK

ASSESSABLE COST	\$97,644.69	ASSESSABLE TO PROPERTY OWNERS	\$92,505.98
ASSESSABLE FOOTAGE	633.33	ASSESSABLE CITY SHARE	\$5,138.71
			<hr/>
			\$97,644.69
ASSESSABLE COST/FOOT	\$154.18		

**ASSESSABLE TO PROPERTY OWNERS**

SIDWEL NUMBER	SUBDIVISION AND BLOCK	LOT NUMBER	ABUTTING FRONTAGE FEET	BENEFIT FRONTAGE FEET	% BENEFIT	TOTAL ASSESSABLE FEET	AMOUNT OF ASSESSMENT \$154.18
57-011-06-0001-002 2827 2nd	PLAT OF WYAN. PART 2 BLOCK 69	S. 65' LOT 1	50		100	50.00	\$7,708.83
57-011-06-0004-000 135 CHESTNUT	PLAT OF WYAN. PART 2 BLOCK 69	LOT 4 AND N 1/2 LOT 5	50		100	50.00	\$7,708.83
57-011-06-0005-300 2824 1ST	PLAT OF WYAN. PART 2 BLOCK 69	S 1/2 LOTS 5 THRU 7	150		100	150.00	\$23,126.50
57-011-06-0008-001 100 OAK	PLAT OF WYAN. PART 2 BLOCK 69	E 1/2 LOT 8	25		100	25.00	\$3,854.42
57-011-06-0008-002 106 OAK	PLAT OF WYAN. PART 2 BLOCK 69	W 1/2 LOT 8	25		100	25.00	\$3,854.42
57-011-06-0009-000 116 OAK	PLAT OF WYAN. PART 2 BLOCK 69	LOT 9	50		100	50.00	\$7,708.83

PAVING OF: ALLEY BOUNDED BY 2ND, CHESTNUT, 1ST AND OAK

**ASSESSABLE TO PROPERTY OWNERS**

SIDWEL NUMBER	SUBDIVISION AND BLOCK	LOT NUMBER	ABUTTING FRONTAGE FEET	BENEFIT FRONTAGE FEET	% BENEFIT	TOTAL ASSESSABLE FEET	AMOUNT OF ASSESSMENT
57-011-06-0010-000 126 OAK	PLAT OF WYAN. PART 2 BLOCK 69	LOT 10	50		100	50.00	\$7,708.83
57-011-06-0011-000 166 OAK	PLAT OF WYAN. PART 2 BLOCK 69	LOTS 11 THRU 14	200		100	200.00	\$30,835.33
<b>ASSESSABLE TOTAL</b>			<b>600</b>			<b>600.00</b>	<b>\$92,505.98</b>

**ASSESSABLE TO PROPERTY OWNERS - CITY SHARE (OOSFD)**

SIDWEL NUMBER	SUBDIVISION AND BLOCK	LOT NUMBER	ABUTTING FRONTAGE FEET	BENEFIT FRONTAGE FEET	% BENEFIT	TOTAL ASSESSABLE FEET	AMOUNT OF ASSESSMENT \$154.18
57-011-06-0002-000 155 CHESTNUT	PLAT OF WYAN. PART 2 BLOCK 69	LOT 2	50		33.33	16.67	\$2,569.35
57-011-06-0003-000 145 CHESTNUT	PLAT OF WYAN. PART 2 BLOCK 69	LOT 3	50		33.33	16.67	\$2,569.35
<b>CITY SHARE TOTAL</b>			<b>100.00</b>			<b>33.33</b>	<b>\$5,138.71</b>
<b>GRAND TOTAL</b>			<b>700.00</b>			<b>633.33</b>	<b>\$97,644.69</b>

RESOLUTION FOR GRADING AND PAVING A PUBLIC ALLEY  
AND FOR THE CREATION OF A SPECIAL ASSESSMENT DISTRICT  
AND THE SETTING OF A PUBLIC HEARING

Wyandotte, Michigan  
May 23, 2022

RESOLUTION By Councilperson \_\_\_\_\_

At a regular session of the City Council of the City of Wyandotte.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

That the City Council of the City of Wyandotte deems it advisable and necessary for the public health, safety and welfare of said City and its inhabitants and it is a necessary public improvement and beneficial to the City of Wyandotte, and its inhabitants, to grade and pave a public alley in the City of Wyandotte, more particularly described as:

The twenty (20) foot wide public alley between Oak Street and Chestnut Street from 2<sup>nd</sup> Street to 1<sup>st</sup> Street, abutting:

Lots 1 thru 14, both inclusive, Block 69, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32, 33, and Part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57, Page 5, Wayne County Records.

RESOLVED FURTHER that the City Engineer, having prepared estimates of the cost and expenses, plats and diagrams of said improvement and of the locality to be improved, the same are available for public examination at the Engineering Department offices: and

RESOLVED FURTHER that there is hereby tentatively designated a special assessment district against which the cost and expenses of said improvements are to be assessed, consisting of lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

South sixty-five (65) feet of Lot 1, Lots 2 thru 4, both inclusive, the south half of Lots 5 thru 7, both inclusive, and Lots 8 thru 14, both inclusive, Block 69, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32, 33, and Part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57, Page 5, Wayne County Records.

RESOLVED FURTHER that the cost and expenses of grading and paving the twenty (20) foot wide public alley between Oak Street and Chestnut Street from 2<sup>nd</sup> Street to 1<sup>st</sup> Street, shall be defrayed by special assessment upon the lots, parts of lots and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner occupied single family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the general fund of the City.

RESOLUTION FOR GRADING AND PAVING A PUBLIC ALLEY  
AND FOR CREATION OF A SPECIAL ASSESSMENT DISTRICT  
AND THE SETTING OF A PUBLIC HEARING

Page 2

RESOLVED FURTHER, that said estimates, plats and diagrams of said improvement and of the public alley to be improved having been made available at the Engineering Department offices for public examination, said City Clerk shall give notice, according to the City Charter, of the proposed district to be specially assessed for said improvement and of the time and place when this Council will meet to consider said detailed estimate, plats and diagrams, and to hear objections thereto, and notice shall be given by said City Clerk, in writing, of the proposed district to be specially assessed for said improvements and of the time and place when this Council will meet to consider said detailed estimates, plats and diagrams, and to hear objections thereto, to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by mailing by first class mail addressed to such owner or party at the address shown on the tax records, at least ten (10) days before the date of such hearing. The public hearing is scheduled for Monday, June 20, 2022, at 7:00 p.m. in the Council Chambers of the Wyandotte City Hall.

I move the adoption of the foregoing Resolution.

Councilperson \_\_\_\_\_

Supported by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCILPERSON</u>	<u>NAYS</u>
_____	Alderman	_____
_____	Calvin	_____
_____	Crayne	_____
_____	Hanna	_____
_____	Shuryan	_____
_____	Stec	_____
	Absent _____	

NOTICE OF HEARING OF OBJECTIONS TO THE  
PROPOSED GRADING AND PAVING OF A PUBLIC ALLEY  
IN THE CITY OF WYANDOTTE AND THE PROPOSED CREATION OF A  
SPECIAL ASSESSMENT DISTRICT

NOTICE IS HEREBY GIVEN that the Council of the City of Wyandotte has heretofore determined that it is advisable and necessary to grade and pave the twenty (20) foot wide public alley between Oak Street and Chestnut Street from 2<sup>nd</sup> Street to 1<sup>st</sup> Street, in the City of Wyandotte, Wayne County, Michigan and which public alley is abutting and adjoining as well as benefiting the respective lots, parts of lots, and parcels of land hereinafter described, and has heretofore caused estimates, plats and diagrams of the improvement of the proposed district to be assessed for said improvement to be prepared by the City Engineer, and that said estimates, plats and diagrams of the improvements and of the proposed district to be assessed therefore, have been prepared by the City Engineer and are available at the Engineering Department offices in the City of Wyandotte City Hall, for public examination; and

That said Council will meet on Monday, June 20, 2022, at 7:00 P.M., Local Time, in the Council Chambers in the City Hall of said City, 3200 Biddle Avenue, Wyandotte, Michigan, to hear objections to said improvement and to the said plats, estimates and diagrams, and to the proposed district to be assessed for said improvements, which shall consist of the lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

South sixty-five (65) feet of Lot 1, Lots 2 thru 4, both inclusive, the south half of Lots 5 thru 7, both inclusive, and Lots 8 thru 14, both inclusive, Block 69, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32, 33, and Part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57, Page 5, Wayne County Records.

Appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the state tax tribunal. An owner or party in interest, or his or her agent, may appear in person at the hearing, at the time and date set forth herein, to protest the special assessment, or may file his or her protest by letter, submitted prior to or at the specified time and date of the hearing, which shall be read aloud and made part of the hearing and his or her personal appearance at the hearing will not be required. The Council will maintain a record of parties who appear to protest at the hearing or who submit a written protest to be read aloud at the hearing. If the hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, the party whose appearance or written protest was recorded is considered to have protested the special assessment in person.

NOTICE OF HEARING OF OBJECTIONS TO THE  
PROPOSED GRADING AND PAVING OF A PUBLIC ALLEY  
IN THE CITY OF WYANDOTTE AND PROPOSED CREATION OF A  
SPECIAL ASSESSMENT DISTRICT

Page 2

It is the intention that the cost and expense of said improvement shall be defrayed by special assessment upon the above-described lots, parts of lots, and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner occupied single family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property and any other property not assessable by law, the expense of which, together with any improvement expense remaining after the aforesaid assessment, shall be defrayed from the General Fund of the City.

Dated at Wyandotte, Michigan, this \_\_\_\_ day of \_\_\_\_\_, 2022.

LAWRENCE S. STEC  
City Clerk  
City of Wyandotte

Sidwel # \_\_\_\_\_

Estimated Cost \_\_\_\_\_

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 5/23/2022**

**AGENDA ITEM # 15**

**ITEM: Bid Award: File #4826 - 2022 Tree Cutting, Tree Trimming and Stump Removal Program**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The City prepared specifications for File #4826 - 2022 Tree Cutting, Tree Trimming and Stump Removal, and advertised on BidNet with bids due March 21, 2022. Only one (1) bid was received, from Decima, LLC, Detroit, Michigan, in the amount of \$58,811.00. The quote is attached. The qualifications for Decima were reviewed and it was determined that Decima did not have the experience nor equipment required to perform the work on this contract.

The project was re-bid on BidNet on April 8, 2022, with bids due April 25, 2022. Only one (1) bid was received, from Limb Walkers Tree & Snow, Avoca, Michigan, in the amount of \$130,050. The qualifications for Limb Walkers were reviewed and it was determined that Limb Walkers possessed the experience and equipment to perform this contract.

I recommend rejecting the bid from Decima, LLC, as not being in the best interest of the City of Wyandotte, and the acceptance of the bid from Limb Walkers Tree & Snow, Avoca, Michigan, in the amount of \$130,050 for tree cutting, tree trimming and stump removal as being the best bid received meeting specifications.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents.

**ACTION REQUESTED:** Adopt a resolution concurring with the City Engineer to reject the bid from Decima, LLC, and accept the bid from Limb Walkers Tree & Snow, Avoca, Michigan, in the amount of \$130,050, to perform tree cutting, tree trimming and stump removal..

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The tree cutting, tree trimming and stump removal cost shall be paid from Accounts No. 492-200-850-528 Tree Maintenance, 101-448-825-481, Parks - Tree, Stump Removal, and 101-448-825-482, Site Improvement - BASF Park. A budget amendment will be required from TIFA to complete this contract as bid.

**IMPLEMENTATION PLAN:** If Council Approves, authorize the Mayor and City Clerk to sign the contract with Limb Walkers Tree & Snow. for File #4826 - 2022 Tree Cutting, Tree Trimming and Stump Removal Program.

**LIST OF ATTACHMENTS:**

1. Decima, LLC Bid March 2022
2. Limb Walker Bid and Background
3. BID FILE #4826 BID LOG 042522





CITY OF WYANDOTTE

2022 TREE CUTTING, TREE TRIMMING, AND STUMP REMOVAL PROGRAM

Page 1 of 3

March 18th 2022

The Honorable Mayor and City Council  
City Hall  
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the 2022 TREE CUTTING, TREE TRIMMING, AND STUMP REMOVAL PROGRAM specifications by examination of the locations, specifications, bonds, and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor and materials as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only and the payments will be based on unit prices given in the proposal and the actual work performed.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after date of acceptance and shall perform all work as set forth in the schedule below, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

**Item # 1:** Remove 10 each 2"- 9" diameter trees and stumps complete:

@ Two hundred fifty Dollars (\$ 250.00 )/each \$ 2,500.00

**Item #2:** Remove 20 each 10" – 19" diameter trees and stumps complete:

@ Two hundred Ninety two Dollars (\$ 292.40 )/each \$ 5,848.00

**Item #3:** Remove 20 each 20" – 24" diameter trees and stumps complete:

@ Three hundred sixty Dollars (\$ 360.20 )/each \$ 7,204.00

**Item #4:** Remove 20 each 25" – 29" diameter trees and stumps complete:

@ Four hundred sixty Five Dollars (\$ 465.20 )/each \$ 9,304.00

**Item #5:** Remove 10 each 30" – 34" diameter trees and stumps complete:

@ Five hundred thirty eight Dollars (\$ 538.00 )/each \$ 5,380.00

CITY OF WYANDOTTE  
2022 TREE CUTTING, TREE TRIMMING AND STUMP REMOVAL PROGRAM

Page 2 of 3

**Item #6:** Remove 5 each 35" – 39" diameter trees and stumps complete:

@ Six hundred twenty five Dollars (\$ 625.00 )/each \$ 3,125.00

**Item #7:** Remove 5 each 40" - 50" diameter trees and stumps complete:

@ Fifteen hundred Dollars (\$ 1500.00 )/each \$ 7,500.00

**Item #8:** Remove 5 each Alley tree removals - additional cost to dbh:

@ Four hundred sixty Dollars (\$ 460.00 )/each \$ 2,300.00

**Item #9:** 10 each Stump grinds only complete:

@ Three hundred twenty Dollars (\$320.00 )/each \$ 3,200.00

**Item #10:** 10 each Removal of roots damaging concrete sidewalks or driveway approaches complete:

@ Three hundred seventy five Dollars (\$ 375.00 )/each \$ 3,750.00

**Item #11:** 2 each Remove 51" – 95" diameter trees and stumps complete:

@ Thirty hundred Dollars (\$ 3,000.00 )/each \$ 6,000.00

**Item #12:** 10 hours Hourly rate for afterhours storm damage removals:

@ One hundred twenty Dollars (\$ 120.00 )/hour \$ 1,200.00

**Item #13:** 10 hours Hourly rate for tree trimming services in City easement and Parks system:

@ One hundred fifty Dollars (\$ 150.00 )/hour \$ 1,500.00

**TOTAL BID = \$ 58,811.00**



CITY OF WYANDOTTE  
2022 TREE CUTTING, TREE TRIMMING, AND STUMP REMOVAL PROGRAM

Addenda

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

<u>Addendum No.</u>	<u>Date Received</u>	<u>Received By</u>
N/A	N/A	N/A

CONTRACTOR: Decima LLC

SIGNED: 

BY (Printed Name & Title): Alex Baloch President  
Name Title

ADDRESS: 16870 Schaefer Hwy, Detroit, MI 4823

PHONE NO: (260) 243-0591

EMAIL: alex.baloch@decimaai.com



## Bid Bond

KNOW ALL PERSONS BY THESE PRESENTS: That we, "the Bidder," Decima LLC, a corporation of the State of Michigan, qualified to do business in the State of Michigan, as Principal, and "the Surety," CHUBB, of the state of NJ, licensed to do business as surety in the State of Michigan, are hereby held and firmly bound in to the, "**City of Wyandotte**" as obliged, in the amount of five percent (5%) of the Bid, which equates to Two thousand nine hundred and forty one Dollars (\$ 2,941.00), for the payment of which the Bidder and the Surety hereby bind ourselves, our respective heirs, successors, legal representatives and assigns, jointly and severally, firmly by these presents in accordance with Michigan Law.

WHEREAS, the Bidder has submitted to City of Wyandotte a Bid, to which this Bond is attached, to enter into the Contract City of Wyandotte for 2022 Tree Cutting, Tree Trimming, and Stump Removal covered by RFP prepared by the Engineer, which RFP are incorporated into this Bid Bond by this reference:

NOW, THEREFORE: THE CONDITION OF THIS OBLIGATION IS THAT, if the Bidder (a) faithfully performs and fulfills all the understandings, covenants, terms and conditions of the RFB (including Addenda issued before Bid opening) within the time specified or any extension thereof, with or without notice to the Surety, or (b) fails to comply with all the understandings, covenants, terms and conditions of the RFB (including Addenda issued before Bid opening) within the time specified or any extension thereof, with or without notice to the Surety, but pays City of Wyandotte the full amount of the sum set forth in the Bid Bond as liquidated damages - then THIS OBLIGATION SHALL BE NULL AND VOID, OTHERWISE THIS OBLIGATION SHALL REMAIN IN FULL FORCE AND EFFECT.

- A. If City of Wyandotte makes demand on the Surety to perform in accordance with the Surety's obligations under this Bond, then the full amount of the sum set forth in this Bid Bond shall be immediately due and payable to City of Wyandotte, and the Surety shall pay that sum immediately. Additionally, the Surety shall reimburse City of Wyandotte for all costs of collection.
- B. The Surety, for value received, stipulates and agrees that the obligations of the Surety and its Bond shall be in no way impaired or affected by any extension of the time within which City of Wyandotte may accept the Bid, and the Surety does by this agreement; waive notice of any such extension.
- C. It is the intention of the Bidder, Surety City of Wyandotte that the Surety shall be bound by all terms and conditions of the RFB and this Bid Bond. However, if any provision(s) of this Bond is/are illegal, invalid or unenforceable, all other provisions of this Bond shall nevertheless remain in full force and effect, and City of Wyandotte shall be protected to the full extent provided by Michigan Law.

IMPORTANT: The Surety shall be licensed by the State Insurance Bureau to do business as surety in the State of Michigan and shall be acceptable to City of Wyandotte.

Address of Surety

Whitehouse Station NJ 08889

Signed and sealed this 14th day of March 2022 (Note: Use the date entered the bid form.)

BIDDER (Print full name.): Decima LLC

(Witness) Dawood Imtiaz, Engineer

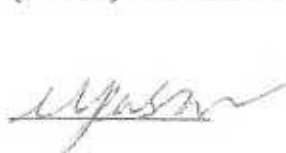


Name and Title: Alex Baloch, President




SURETY (Print full name.): Chubb

(Witness): Marco Paserio



By Attorney-in-Fact: John Davis

Signature: 



CITY OF WYANDOTTE

2022 TREE CUTTING, TREE TRIMMING, AND STUMP REMOVAL PROGRAM

Page 1 of 3

April 11<sup>th</sup>, 2022

The Honorable Mayor and City Council  
City Hall  
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the 2022 TREE CUTTING, TREE TRIMMING, AND STUMP REMOVAL PROGRAM specifications by examination of the locations, specifications, bonds, and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor and materials as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only and the payments will be based on unit prices given in the proposal and the actual work performed.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after date of acceptance and shall perform all work as set forth in the schedule below, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

**Item # 1:** Remove 10 each 2" - 9" diameter trees and stumps complete:

@ One thousand two hundred fifty Dollars (\$ 1,250 )/each \$ 155

**Item #2:** Remove 20 each 10" - 19" diameter trees and stumps complete:

@ Seven thousand Dollars (\$ 7,000 )/each \$ 350

**Item #3:** Remove 20 each 20" - 24" diameter trees and stumps complete:

@ twelve thousand three hundred Dollars (\$ 12,300 )/each \$ 615

**Item #4:** Remove 20 each 25" - 29" diameter trees and stumps complete:

@ twenty eight thousand Dollars (\$ 28,000 )/each \$ 1400

**Item #5:** Remove 10 each 30" - 34" diameter trees and stumps complete:

@ twenty three thousand Dollars (\$ 23,000 )/each \$ 2300

CITY OF WYANDOTTE  
2022 TREE CUTTING, TREE TRIMMING AND STUMP REMOVAL PROGRAM

Page 2 of 3

Item #6: Remove 5 each 35" – 39" diameter trees and stumps complete:  
@ Seventeen thousand five hundred Dollars (\$ 17,500 )/each \$ 3500

Item #7: Remove 5 each 40" – 50" diameter trees and stumps complete:  
@ Seventeen thousand five hundred Dollars (\$ 17,500 )/each \$ 3500

Item #8: Remove 5 each Alley tree removals - additional cost to dbh:  
@ two thousand five hundred Dollars (\$ 2500 )/each \$ 500

Item #9: 10 each Stump grinds only complete:  
@ three thousand Dollars (\$ 3,000 )/each \$ 300

Item # 10: 10 each Removal of roots damaging concrete sidewalks or driveway approaches complete:  
@ two thousand Dollars (\$ 2,000 )/each \$ 200

Item #11: 2 each Remove 51" – 95" diameter trees and stumps complete:  
@ Nine thousand Dollars (\$ 9,000 )/each \$ 4500

Item #12: 10 hours Hourly rate for afterhours storm damage removals:  
@ four thousand five hundred Dollars (\$ 4500 )/hour \$ 450

Item #13: 10 hours Hourly rate for tree trimming services in City easement and Parks system:  
@ two thousand five hundred Dollars (\$ 2500 )/hour \$ 250

TOTAL BID = \$ 130,050

CITY OF WYANDOTTE  
2022 TREE CUTTING, TREE TRIMMING, AND STUMP REMOVAL PROGRAM

Page 3 of 3

Addenda

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

<u>Addendum No.</u>	<u>Date Received</u>	<u>Received By</u>
<u>N/A</u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>

CONTRACTOR:

Limb Walker tree & snow

SIGNED:

Samantha Carter

BY (Printed Name & Title):

Samantha Carter owner  
Name Title

ADDRESS:

10073 Bryceland, Anch, MI 48006

PHONE NO:

710-304-4665

EMAIL:

limb-walker@yahoo.com



## Qualifications

- 10 years experience & knowledge
- CDL drivers
- Powerline clearance certified Arborists
- CPR and first aid certified
- Aerial rescue training
- Directional pruning training
- Tree growth patterns & Damaged tree care
- Contract climbing with ropes, knots, spikes, etc
- Annual aerial lift inspections and Dielectric testing

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## BACKGROUND & EXPERIENCE

WE ARE A MA AND PA SMALL BUSINESS AND HAPPILY OWN THE COMPANY TOGETHER. JACOB IS A MARINE VETERAN WHO DID TWO TOURS IN AFGHANISTAN. HE THEN WAS WORKING FOR ASPLUNDH IN TENNESSEE DOING LINE CLEARANCE. JACOB LEFT ASPLUNDH AND DECIDED TO TRAVEL THE US AS A CONTRACT CLIMBER FOR TREE COMPANIES. WHEN JACOB AND SAMANTHA MET JACOB WAS WORKING AS AN OPERATIONS MANAGER AT A TREE COMPANY AND SAMANTHA WAS A REGISTERED DENTAL ASSISTANT GOING TO SCHOOL FOR NURSING. WE DECIDED TO STOP WHAT WE WERE DOING AND OPEN UP OUR OWN COMPANY TOGETHER.

## EQUIPMENT

- ❖ 2013 Peterbuilt 80 yard grapple truck with grapple saw
- ❖ 1988 International Grapple truck
- ❖ 2006 International 4300 bucket truck 60 ft
- ❖ 2011 international c750 bucket truck 75 ft
- ❖ 1995 International 4000 bucket truck 60ft
- ❖ 2020 baumalight mini skid
- ❖ 2019 ctx100 vermeer mini skidsteer
- ❖ 2020 vermeer wood chipper
- ❖ 2001 morbark thunder wood chipper
- ❖ 1992 bandit 250 chipper
- ❖ 2020 sc382 vermeer stump grinder
- ❖ 2021 Ram 5500 dually w/dump bed
- ❖ 2021 F550 dually w/ dump bed
- ❖ 2020 Ram 2500
- ❖ 2 dump trailers, multiple equipment trailers

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## PRIMARY CONTACT

**Limb Walkers Tree & Snow**

limb\_walker@yahoo.com

Samantha Cantlin

Jacob Cantlin

(810)304-4665

10073 Bryce Rd,

Avoca, MI, 48006

## LICENSING & INSURANCE

Business License

EIN# 85-0695586

Liability insurance

Workmans Comp

## CITY REFERENCES

City of Port Huron- Robert Newkirk (810)987-6000

City of Sandusky-Sandusky DPW (810)404-1054

City of St Clair Shores- Paul Kosiara- (586)445-5364

City of Dearborn- Scott Racer- (313)719-0477

City of Brighton- Daren Collins- (248)231-8567

City of Warren- Dale Walker-(586)759-9270



**CITY OF WYANDOTTE  
BID DEPOSIT LOG SHEET**

<b>Bid #:</b>  <b>Bid Description:</b>  <b>Bid Date:</b>		<b>4826</b>  <b>2022 TREE CUTTING, TRIMMING + STUMP REMOVAL</b>  <b>REBID 4/25/22 ORIGINAL BID 3/21/22</b>					
		<b>Bidder/ Business Name</b>	<b>Address (City, State)</b>	<b>Amount</b>	<b>Check #/ Bid Bond (Y/N)</b>	<b>Check Return Date</b>	<b>Signature</b>
		1	LIMB WALKERS TREE + SNOW	10073 BLYCROD AVOCA, MI 48006	\$130,050.00	Yes	
2							
3							
4							
5							
6							
7							
8							
9							
10							

# BILLS & ACCOUNTS

05/17/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 05/05/2022 - 05/18/2022  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11255							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/8/22	05/11/22	8,984.91	11255
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/8/22	05/11/22	18,029.33	11255
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/8/22	05/11/22	208.97	11255
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/8/22	05/11/22	48.87	11255
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/8/22	05/11/22	111.68	11255
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/8/22	05/11/22	477.48	11255
			Total For Check 11255			27,861.24	
Check 11256							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/8/22	05/11/22	2,509.50	11256
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/8/22	05/11/22	645.00	11256
			Total For Check 11256			3,154.50	
Check 11257							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/8/22	05/11/22	11,562.55	11257
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/8/22	05/11/22	50.04	11257
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/8/22	05/11/22	123.60	11257
			Total For Check 11257			11,736.19	
Check 11258							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/8/22	05/11/22	28,609.80	11258
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/8/22	05/11/22	42.83	11258
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/8/22	05/11/22	111.13	11258
			Total For Check 11258			28,763.76	
Check 11259							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 5/13/22	05/13/22	13,466.81	11259
			Total For Check 11259			13,466.81	
Check 11260							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	APRIL 2022	05/13/22	119.06	11260
			Total For Check 11260			119.06	
Check 11261							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 5/13/22	05/13/22	61,411.75	11261
			Total For Check 11261			61,411.75	
Check 11262							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT. NO. 917639, STATEMENT NO. 78523273 BOTTLED WATER FOR EXERCISE ROOM 4/4/22 & NEW COOLER	88326023	05/18/22	65.50	11262
			Total For Check 11262			65.50	
Check 11263							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP & BISHOP PORTA CAN RENTALS	135035	05/18/22	290.00	11263
			Total For Check 11263			290.00	
Check 11264							
677-448-825-340	Employee Physical Exams	ADAMS OHM	BACKGROUND CHECK (D. FERRELL)	4096	05/18/22	47.00	11264
			Total For Check 11264			47.00	
Check 11265							
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL POLICE DEPT MARCH	MARCH POLICE DEPT	05/18/22	175.00	11265
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL POLICE DEPT APRIL	APRIL POLICE DEPT	05/18/22	175.00	11265
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	APRIL 2022 TOTAL CITY RAT SERVICE	APRIL 22 CITY	05/18/22	3,350.00	11265
			Total For Check 11265			3,700.00	
Check 11266							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	CUTTING EDGE FOR VPS 49 VIN HLS06912	D88048	05/18/22	338.94	11266
			Total For Check 11266			338.94	
Check 11267							
101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	UPM COLD PATCH FOR STREETS	270134	05/18/22	3,029.10	11267
			Total For Check 11267			3,029.10	
Check 11268							
101-448-750-270	Building Maintenance	AL'S ASPHALT PAVING CO INC	EE1 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	05/18/22	10,560.08	11268
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE1 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	05/18/22	82,677.78	11268
249-450-825-461	Sidewalks	AL'S ASPHALT PAVING CO INC	EE1 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	05/18/22	18,953.75	11268
281-000-257-050	Program Income-Reserve	AL'S ASPHALT PAVING CO INC	EE1 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	05/18/22	47,198.22	11268

05/17/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 05/05/2022 - 05/18/2022  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 11268						159,389.83	
Check 11269							
499-200-925-807	EXISTING BUSINESS STIMULUS	ALLEGRA MARKETING	DOWNTOWN DOLLARS	52862	05/18/22	140.00	11269
Total For Check 11269						140.00	
Check 11270							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	STARS POCKET CALENDAR & TALLY	10483	05/18/22	314.23	11270
Total For Check 11270						314.23	
Check 11271							
101-136-725-190	Uniforms	ALLIE BROTHERS UNIFORM	UNIFORM PANTS COSTELNOCK	86934	05/18/22	69.99	11271
Total For Check 11271						69.99	
Check 11272							
231-200-925-335	AO-Project Dev and Env Services	ANNE JAMIESON-URENA	FORMER CITY HALL - PROPOSAL #JDC-20211117	220423.2	05/18/22	5,040.00	11272
Total For Check 11272						5,040.00	
Check 11273							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	10 BAGS QT OIL DRI	349-274050	05/18/22	119.80	11273
101-336-825-430	Auto Maintenance	AUTO-WARES INC	4 BAGS QT OIL DRI	349-276693	05/18/22	47.92	11273
101-336-825-430	Auto Maintenance	AUTO-WARES INC	25 BAGS QT OIL DRI	349-276883	05/18/22	299.50	11273
Total For Check 11273						467.22	
Check 11274							
101-301-825-395	IT-Operation & Maintenance	AXON ENTERPRISE INC	BASIC LICENSE BUNDLE FOR CONNIE COOK	INUS071098	05/18/22	182.29	11274
Total For Check 11274						182.29	
Check 11275							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	0009274257	05/18/22	106.82	11275
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL APRIL 2022	00092744083	05/18/22	175.40	11275
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUPPLIES	CO2	0009273436	05/18/22	48.32	11275
Total For Check 11275						330.54	
Check 11276							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 04/01/2022 - 04/30/2022	210233716	05/18/22	679.93	11276
Total For Check 11276						679.93	
Check 11277							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	10784	05/18/22	12.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	10833	05/18/22	27.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	10943	05/18/22	21.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	11011	05/18/22	24.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	11121	05/18/22	24.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	11186	05/18/22	27.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	11264	05/18/22	18.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	11322	05/18/22	15.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	11360	05/18/22	15.00	11277
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	10651	05/18/22	33.00	11277
Total For Check 11277						216.00	
Check 11278							
101-136-850-510	Office Equipment	BUSINESS INFORMATION SYSTEMS INC	ANNUAL SOFTWARE REMOTE SUPPORT RENEWAL	90426	05/18/22	3,752.56	11278
Total For Check 11278						3,752.56	
Check 11279							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	WIFI ACCESS PD	V819736	05/18/22	94.99	11279
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	(5) MOUSE, (4) WEBCAM	W397041	05/18/22	110.96	11279
101-302-925-790	Miscellaneous	CDW GOVERNMENT INC	(5) MOUSE, (4) WEBCAM	W397041	05/18/22	152.20	11279
Total For Check 11279						358.15	
Check 11280							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05102022	05/18/22	150.00	11280
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05112022	05/18/22	650.00	11280
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05042022	05/18/22	550.00	11280
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05062022	05/18/22	375.00	11280
Total For Check 11280						1,725.00	
Check 11281							

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101-448-750-231	Const-Signage,Striping,Barricades	CONSORT CORPORATION	REPLACEMENT BRACKETS FOR THE CLOCK TOWER BANNERS Total For Check 11281	PS-INV105163	05/18/22	<u>786.44</u> 786.44	11281
Check 11282							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	54.23	11282
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	143.10	11282
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	259.98	11282
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	190.56	11282
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	289.80	11282
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	1,417.99	11282
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	0.61	11282
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	377.48	11282
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	50.92	11282
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	1,107.10	11282
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	100.02	11282
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	133.15	11282
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	287.70	11282
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	113.88	11282
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	36.15	11282
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	154.24	11282
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	214.50	11282
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	428.38	11282
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS = APRIL 2022	3472172	05/18/22	<u>901.95</u> 6,261.74	11282
Check 11283							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL STOCK 2.3445 PER GALLON	7462480-IN	05/18/22	12,030.49	11283
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL FOR GOLF COURSE Total For Check 11283	7513690-IN	05/18/22	<u>2,832.13</u> 14,862.62	11283
Check 11284							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05052022	05/18/22	300.00	11284
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05062022	05/18/22	150.00	11284
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05092022	05/18/22	550.00	11284
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	04282022	05/18/22	625.00	11284
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05022022	05/18/22	350.00	11284
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	04292022	05/18/22	400.00	11284
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05112022	05/18/22	200.00	11284
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 11284	05102022	05/18/22	<u>475.00</u> 3,050.00	11284
Check 11285							
101-100-925-790	Miscellaneous	CROWN TROPHY	ENGRAVED PLATES FOR COUNCIL CHAMBER PHOTO FRAMES Total For Check 11285	1168	05/18/22	<u>16.00</u> 16.00	11285
Check 11286							
101-301-750-220	Operating Expenses	DALY MERRITT INSURANCE	SURETY NOTARY BOND FOR S. MODZELEWSKI Total For Check 11286	818	05/18/22	<u>55.00</u> 55.00	11286
Check 11287							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK FILTERS AND WIPER BLADES DPS Total For Check 11287	725606	05/18/22	<u>153.42</u> 153.42	11287
Check 11288							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	Q3 APRIL DRUG TESTING Total For Check 11288	1037	05/18/22	<u>450.00</u> 450.00	11288
Check 11289							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPSECTIONS Total For Check 11289	04252022-05082022	05/18/22	<u>399.00</u> 399.00	11289
Check 11290							
499-200-850-539	Beautification Commission	DOWNRIVER OFFICE	BUSINESS CARDS - BEAUTIFICATION COMMISSION Total For Check 11290	23214	05/18/22	<u>45.00</u> 45.00	11290
Check 11291							
677-301-825-320	Worker's Comp-Medical Fees	DRS HARRIS BIRKILL WANG SONGE ASSC	ALEXANDER STATHAKIS DATE OF SERVICE: 03/29/22 Total For Check 11291	STATHAKIS 032922.	05/18/22	<u>33.00</u> 33.00	11291

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Check 11292							
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	STOCK WIRE TIES	764027-01	05/18/22	3.20	11292
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	ELECTRICAL STOCK	764027-00	05/18/22	242.30	11292
			Total For Check 11292			245.50	
Check 11293							
101-845-750-490	Test Administration	EMPCO INC	OTS EXAMS - ASST CHIEF (2) & SERGEANT (3)	5229	05/18/22	600.00	11293
			Total For Check 11293			600.00	
Check 11294							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - BIRD FOOD, TIDY CAT	279870	05/18/22	54.25	11294
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - PURINA ONE CAT	279869	05/18/22	251.94	11294
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CAT	838657	05/18/22	59.96	11294
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - HI ENERGY, CHICKEN SOUP	279877	05/18/22	149.96	11294
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX WELLNESS CORE	279873	05/18/22	70.99	11294
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	279872	05/18/22	70.99	11294
			Total For Check 11294			658.09	
Check 11295							
101-756-825-420	Bldg & Equip Maintenance	FIRE SYSTEMS OF MICHIGAN INC	YACK KITCHEN SUPPRESSION EQUIPMENT	INV-1842263	05/18/22	1,653.25	11295
101-756-825-430	Contractual Services	FIRE SYSTEMS OF MICHIGAN INC	YACK ARENA FIRE INSPECTION	INV-1842040	05/18/22	309.85	11295
			Total For Check 11295			1,963.10	
Check 11296							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69424	05/18/22	455.44	11296
			Total For Check 11296			455.44	
Check 11297							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE	009476164	05/18/22	5.00	11297
			Total For Check 11297			5.00	
Check 11298							
101-840-850-540	Other Equipment	GLOBAL EQUIPMENT COMPANY INC.	AVCB ICC CARTS - STORAGE & TRANSPORT/USE	119048133	05/18/22	629.89	11298
			Total For Check 11298			629.89	
Check 11299							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	04282022	05/18/22	425.00	11299
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05042022	05/18/22	550.00	11299
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05092022	05/18/22	200.00	11299
			Total For Check 11299			1,175.00	
Check 11300							
101-301-925-720	Education	GRACIE GLOBAL LLC	SGT. FITZPATRICK, P.O. COLE - GST L1 CERTIFICATION	GST-00057	05/18/22	2,400.00	11300
			Total For Check 11300			2,400.00	
Check 11301							
101-448-750-260	Garage-Operating Expenses	GRAINGER	STOCK BATTERY DPS	9298381352	05/18/22	24.00	11301
			Total For Check 11301			24.00	
Check 11302							
202-440-825-421	Maintenance-Railroad Crossings	GRAND TRUNK WESTERN	MAINTENANCE PUBLIC CROSSING	91628572	05/18/22	24,558.00	11302
			Total For Check 11302			24,558.00	
Check 11303							
101-301-825-436	Car Washes	H & H AUTO WASH	CAR WASHES FEB 28TH-MAY 1ST 2022	50122	05/18/22	362.00	11303
			Total For Check 11303			362.00	
Check 11304							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	CAR 7-3 CONVERT MOBILE 527CRM1525 FROM REMOTE MOUNT TO DASH MOUNT	28398	05/18/22	75.00	11304
101-301-850-540	Other Equipment	HERKIMER RADIO SERVICE	(4) CARRY ACCESSORY- HOLSTER	28336	05/18/22	142.56	11304
			Total For Check 11304			217.56	
Check 11305							
101-448-850-540	Other Equipment	J & R TRACTOR	NEW SALT SPREADER FOR TRACTOR	5066	05/18/22	850.00	11305
			Total For Check 11305			850.00	
Check 11306							
101-750-825-430	Contractual Services	J C EHRLICH	YACK PEST CONTROL	22784102	05/18/22	72.32	11306
101-750-825-430	Contractual Services	J C EHRLICH	COPELAND PEST CONTROL	15101012	05/18/22	56.50	11306

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Total For Check 11306						128.82	
Check 11307							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	04252022-05082022	05/18/22	672.00	11307
Total For Check 11307						672.00	
Check 11308							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPSECTIONS	04252022-05082022	05/18/22	1,646.50	11308
Total For Check 11308						1,646.50	
Check 11309							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPSECTIONS	0425202-05082022	05/18/22	731.00	11309
Total For Check 11309						731.00	
Check 11310							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	BATTERIES/FILTER FUEL/FUNNEL	75269	05/18/22	127.20	11310
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	75346	05/18/22	40.30	11310
Total For Check 11310						167.50	
Check 11311							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK HARDWARE BOLTS DPS	61661	05/18/22	277.42	11311
Total For Check 11311						277.42	
Check 11312							
101-301-750-220	Operating Expenses	KENCO FIRE EQUIPMENT INC	WYPD - SERVICE CALL FOR DEPT. VEHICLES	220414-1	05/18/22	248.50	11312
101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	ANNUAL INSPECTION OF ALL FIRE EXTINGUISHERS - DEPT. VEHICLES	220502-3	05/18/22	151.00	11312
Total For Check 11312						399.50	
Check 11313							
101-448-750-245	Parks-Downtown Maintenance	LECKLER'S INC	SUPPLIES FOR MAGGIE DOWNTOWN PARKS	253714	05/18/22	856.62	11313
Total For Check 11313						856.62	
Check 11314							
101-301-850-540	Other Equipment	MACOMBER HADDAD LLC	(3) NIKON D7500 CAMERAS FOR DET. BUREAU	663551	05/18/22	4,008.00	11314
Total For Check 11314						4,008.00	
Check 11315							
101-810-725-710	Travel	MICHIGAN ASSOCIATION OF PLANNING	MEMBERSHIP RENEWAL 7-1-22 TO 6-30-23	APRIL 2022	05/18/22	675.00	11315
Total For Check 11315						675.00	
Check 11316							
101-100-750-222	Memberships & Dues	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP RENEWAL 2022-2023	MML DUES 2022-2022	05/18/22	8,589.00	11316
Total For Check 11316						8,589.00	
Check 11317							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	1745 2ND CLOSING	22-361513	05/18/22	405.00	11317
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	RECORD 2 DISCHARGES FORMER 2129-2135 11TH	2117 11TH	05/18/22	50.00	11317
Total For Check 11317						455.00	
Check 11318							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 3/24/22	2335213	05/18/22	53.00	11318
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WAC MAT RENTAL SERVICE 4/7/22	2335728	05/18/22	26.00	11318
Total For Check 11318						79.00	
Check 11319							
101-301-925-720	Education	OAKLAND COMMUNITY COLLEGE	PO COLE - LOCK UP TRAINING	117268	05/18/22	600.00	11319
Total For Check 11319						600.00	
Check 11320							
499-200-926-790	Miscellaneous	OCCUPATIONAL HEALTH CENTERS	ALICE UGLIESA - NEW HIRE	714278582	05/18/22	93.00	11320
Total For Check 11320						93.00	
Check 11321							
101-303-725-185	Workers Comp-Expense	OCCUPATIONAL HEALTH CENTERS	BRIAN FIVECOAT SERVICE DATE: 05/03/2022 INJURY DATE: 05/03/2022	FIVECOAT 050322	05/18/22	331.05	11321
Total For Check 11321						331.05	
Check 11322							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	04/20/2022 - 04/25/2022	714268591	05/18/22	93.00	11322

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677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	04/20/2022 - 04/25/2022 Total For Check 11322	714268591	05/18/22	<u>426.00</u> 519.00	11322
Check 11323							
101-303-725-185	Workers Comp-Expense	OCCUPATIONAL HEALTH CENTERS	BRIAN FIVECOAT DATE OF SERVICE: 05/05/22 DATE OF INJURY: 05/03/22 Total For Check 11323	FIVECOAT 050522	05/18/22	<u>129.79</u> 129.79	11323
Check 11324							
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	HYDROSEEDING MEMORIAL PARK REPAIR FROM G'S TREES TREE REMOVAL	9550	05/18/22	550.00	11324
101-448-750-244	Parks-Land Improvement	P & P LANDSCAPING LLC	TOPSOIL PLACEMNT FROM G'S TREES TREE REMOVAL REPAIR	9549	05/18/22	567.80	11324
492-200-850-528	Tree Maintenance	P & P LANDSCAPING LLC	ARBOR DAY TREE PLANTING	9853	05/18/22	2,366.63	11324
492-200-850-528	Tree Maintenance	P & P LANDSCAPING LLC	ARBOR DAY TREE HOLE AUGERING Total For Check 11324	9852	05/18/22	<u>2,571.23</u> 6,055.66	11324
Check 11325							
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	JUNE 2022 LEASE Total For Check 11325	23745	05/18/22	<u>4,116.66</u> 4,116.66	11325
Check 11326							
101-136-750-230	Postage	PITNEY BOWES	TAPE STIPS AND INK CARTIDGE POSTAGE Total For Check 11326	1020565037	05/18/22	<u>356.96</u> 356.96	11326
Check 11327							
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	BOURGEOIS, BENGALA - EMD RECERTIFICATION Total For Check 11327	76378	05/18/22	<u>258.00</u> 258.00	11327
Check 11328							
101-840-825-350	Printing	PRINTING SYSTEMS INC	BLANK ID & MASTER CARDS (2K EA)	223478	05/18/22	159.00	11328
101-840-825-350	Printing	PRINTING SYSTEMS INC	VOTER ID CARD PRINTING - REDISTRICTING	222471	05/18/22	2,292.27	11328
101-840-825-350	Printing	PRINTING SYSTEMS INC	STOCK REDISTRICTING CARDS (1250) Total For Check 11328	223480	05/18/22	<u>122.81</u> 2,574.08	11328
Check 11329							
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	TAX RATE CHECK MAILING/STUFFING Total For Check 11329	BQ34002570A	05/18/22	<u>2,226.67</u> 2,226.67	11329
Check 11330							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING Total For Check 11330	7103	05/18/22	<u>50.00</u> 50.00	11330
Check 11331							
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	FIRST AID SUPPLIES DPS	KB-009102	05/18/22	124.97	11331
590-200-926-210	Supplies	QUALITY FIRST AID & SAFETY INC	GLOVES FOR SEWER WORK Total For Check 11331	KB-009104	05/18/22	<u>407.70</u> 532.67	11331
Check 11332							
101-750-825-490	Field Maintenance & Supplies	QUICK REFRIGERATION HTG. & COOLING	EQUIPMENT SENSOR FOR COOLER AT COPELAND Total For Check 11332	020016	05/18/22	<u>208.40</u> 208.40	11332
Check 11333							
492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HEATING INC	UNWINTERIZED BISHOP PARK Total For Check 11333	73579	05/18/22	<u>1,215.98</u> 1,215.98	11333
Check 11334							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	REBUILT PRIMER VALVE L72 Total For Check 11334	62521	05/18/22	<u>453.33</u> 453.33	11334
Check 11335							
101-136-750-220	Operating Expenses	RANDY L. KALMBACH	VISITING JUDGE 04/26/22 & 04/27/22 Total For Check 11335	04262022	05/18/22	<u>480.64</u> 480.64	11335
Check 11336							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECOVERY	COMPOST DUMPING APRIL 2022 Total For Check 11336	COMAPR'22	05/18/22	<u>3,420.00</u> 3,420.00	11336
Check 11337							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	04262022	05/18/22	200.00	11337
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	04272022	05/18/22	275.00	11337

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260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	04292022	05/18/22	350.00	11337
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05022022	05/18/22	400.00	11337
			Total For Check 11337			1,225.00	
Check 11338							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	04252022-05082022	05/18/22	924.50	11338
			Total For Check 11338			924.50	
Check 11339							
101-303-825-220	Operating Expenses	SAM'S CLUB	WAC - MISC. SUPPLIES	9533	05/18/22	184.96	11339
			Total For Check 11339			184.96	
Check 11340							
101-136-750-220	Operating Expenses	SARA CREECH	COURT RECORDING 03/05/2022	030522	05/18/22	200.00	11340
			Total For Check 11340			200.00	
Check 11341							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS	166521	05/18/22	232.00	11341
525-750-750-235	Beverage Expense (Beer)	SHOPPER'S VALLEY MARKET	BEER FOR GOLF COURSE	166522	05/18/22	44.78	11341
			Total For Check 11341			276.78	
Check 11342							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	664671-00	05/18/22	53.31	11342
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS AND WHEEL WEIGHTS DPS	607217-01	05/18/22	116.70	11342
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	CREDIT	624197-00	05/18/22	(95.00)	11342
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTER DPS	653026-01	05/18/22	72.46	11342
			Total For Check 11342			147.47	
Check 11343							
101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWER	CHAINSAW REPAIRS	98571	05/18/22	29.50	11343
			Total For Check 11343			29.50	
Check 11344							
285-225-925-860	Art Fair	STACEY COLLINS	STAFF MERCHANDISE ITEMS	2201	05/18/22	1,680.00	11344
			Total For Check 11344			1,680.00	
Check 11345							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4010893720	05/18/22	179.55	11345
			Total For Check 11345			179.55	
Check 11346							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 04/30/22	26	05/18/22	1,837.50	11346
			Total For Check 11346			1,837.50	
Check 11347							
101-200-825-395	Accumcd	THE ACCUMED GROUP	APRIL 2022 EMS BILLING SERVICE FEE	30899	05/18/22	5,224.52	11347
			Total For Check 11347			5,224.52	
Check 11348							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ATLAS, SCOUT	1986313	05/18/22	250.00	11348
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ASH, BEANS, MIKA	1986355	05/18/22	237.00	11348
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - NICHOLAS, WILLOW	1987760	05/18/22	250.00	11348
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ANNA, GERALD, RUFFLES	1987779	05/18/22	105.00	11348
			Total For Check 11348			842.00	
Check 11349							
499-200-850-517	Masonic Temple Project	THOMAS M ROBERTS ARCHITECT LLC	DCA PLANNING RETAINER	5112022	05/18/22	2,000.00	11349
			Total For Check 11349			2,000.00	
Check 11350							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	04252022-05082022	05/18/22	1,401.00	11350
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	04252022-05082022	05/18/22	425.00	11350
			Total For Check 11350			1,826.00	
Check 11351							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04252022-05082022	05/18/22	450.00	11351
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04252022-05082022	05/18/22	530.00	11351
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	04252022-05082022	05/18/22	670.00	11351



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Total For Check 11351						1,650.00	
Check 11352							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	SWIFFER WETJET PADS	042622	05/18/22	13.32	11352
285-225-925-880	Heritage Days	TOM FARYNIARZ	2022 SPRING CITY-WIDE GARAGE SALE LAWN SIGNS	050622	05/18/22	778.00	11352
Total For Check 11352						791.32	
Check 11353							
101-000-257-071	Reserve-Museum	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	56.93	11353
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	84.09	11353
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	199.24	11353
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	284.63	11353
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	313.09	11353
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	199.24	11353
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	199.24	11353
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	199.24	11353
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	199.24	11353
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.41	11353
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	170.78	11353
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	145.16	11353
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE-PAPERCUT MAY 2022	471998997	05/18/22	30.38	11353
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - MAY 2022	471997379	05/18/22	199.24	11353
Total For Check 11353						2,553.95	
Check 11354							
285-225-925-825	Christmas Parade	TURNER SANITATION	CHRISTMAS PARADE PORTA POTTIES	16603	05/18/22	150.00	11354
285-225-925-826	4th of July Parade	TURNER SANITATION	4TH OF JULY PORTA POTTIES	16601	05/18/22	150.00	11354
285-225-925-860	Art Fair	TURNER SANITATION	WYANDOTTE STREET ART FAIR PORTA POTTIES	16602	05/18/22	7,000.00	11354
Total For Check 11354						7,300.00	
Check 11355							
101-301-750-220	Operating Expenses	ULINE	SPECIAL OPS PURCHASE	147857482	05/18/22	348.28	11355
Total For Check 11355						348.28	
Check 11356							
101-448-825-431	Garage-Other Vehicle Maintenance	VERSALIFT MIDWEST	ANNUAL BUCKET TRUCK INSPECTION VPS 60 VIN 2FZACHAK03AM05166	58481	05/18/22	465.00	11356
Total For Check 11356						465.00	
Check 11357							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES & SUPPLIES - APRIL 2022	22-904	05/18/22	4,645.00	11357
Total For Check 11357						4,645.00	
Check 11358							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	04252022-05082022	05/18/22	1,006.00	11358
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	04252022-05082022	05/18/22	640.00	11358
Total For Check 11358						1,646.00	
Check 11359							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	88,007.04	11359
290-448-825-470	COMMERCIAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	965.72	11359
290-448-825-470	COMMERCIAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	22,182.55	11359
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	3,731.00	11359
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	696.35	11359
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	(1,120.75)	11359
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	452.18	11359
290-448-825-470	OAK & VAN ALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	449.54	11359
290-448-825-470	EUREKA & VAN ALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	351.99	11359
290-448-825-470	SYCAMOTE & BIDDLE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	843.12	11359
290-448-825-470	JERRY'S MARKET CONTAMINATION	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	144.00	11359
290-448-825-470	CITY OF WYANDOTE CONTAMINATION	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	144.00	11359
290-448-825-470	OVERAGE CHARGE SYNC AND BIDDLE	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	700.00	11359

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290-448-825-470	GROSSE ILE LAWN OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP APRIL 2022	8438777-1710	05/18/22	175.00	11359
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	88,007.04	11359
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	965.72	11359
290-448-825-470	RUBBISH COLLECTION COMMERICAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	22,182.55	11359
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	4,018.00	11359
290-448-825-470	WASTE OIL HAULS	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	692.28	11359
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	(945.13)	11359
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	452.18	11359
290-448-825-470	OAK & VAN ALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	449.54	11359
290-448-825-470	EUREKA & VAN ALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	351.99	11359
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	843.12	11359
290-448-825-470	CONTAMINATION CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	72.00	11359
290-448-825-470	CONTAMINATION CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	72.00	11359
290-448-825-470	CONTAMINATION CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	72.00	11359
290-448-825-470	RUBBISH COLLECTION OVERAGE CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	700.00	11359
290-448-825-470	RUBBISH COLLECTION EXTRA PICK UP	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	145.00	11359
290-448-825-470	RUBBISH COLLECTION EXTRA PICKUP	WASTE MANAGEMENT	RUBBISH PICK UP MARCH 2022	8437958-1710	05/18/22	160.01	11359
			Total For Check 11359			235,960.04	
Check 11360							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	MIRROR'S FOR VPS 35 VIN 1FVAC3B51ADU0374 VPS 171 VIN 1FVHC5D3BDA96027	1258934	05/18/22	172.33	11360
			Total For Check 11360			172.33	
Check 11361							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM - COMMERCIAL MONITORING - 5/1/22-7/31/22	191053	05/18/22	126.00	11361
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MARX HOME - COMMERCIAL & ALARMNET MONITORING - 5/1/22-7/31/22	190740	05/18/22	147.00	11361
			Total For Check 11361			273.00	
Check 11362							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SHOP SUPPLIES DPS	606291-0	05/18/22	66.81	11362
			Total For Check 11362			66.81	
Check 151636							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 5/8/22	05/11/22	336.88	151636
			Total For Check 151636			336.88	
Check 151637							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 5/8/22	05/11/22	3,450.70	151637
			Total For Check 151637			3,450.70	
Check 151638							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 5/8/22	05/11/22	6,899.73	151638
			Total For Check 151638			6,899.73	
Check 151639							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 5/8/22	05/11/22	78.00	151639
			Total For Check 151639			78.00	
Check 151640							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 5/8/22	05/11/22	1,155.28	151640
			Total For Check 151640			1,155.28	
Check 151641							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/8/22	05/11/22	9,778.92	151641
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/8/22	05/11/22	4,889.43	151641
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/8/22	05/11/22	191.28	151641
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/8/22	05/11/22	95.64	151641
			Total For Check 151641			14,955.27	
Check 151642							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 5/8/22	05/11/22	8,527.74	151642
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 5/8/22	05/11/22	4,263.90	151642
			Total For Check 151642			12,791.64	
Check 151643							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 5/8/22	05/11/22	224.50	151643
			Total For Check 151643			224.50	
Check 151644							

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101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 151644	P/R ENDING 5/8/22	05/11/22	<u>1,172.24</u> 1,172.24	151644
Check 151645							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 5/8/22	05/11/22	6,250.00	151645
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 Total For Check 151645	P/R ENDING 5/8/22	05/11/22	<u>65.00</u> 6,315.00	151645
Check 151646							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 151646	P/R ENDING 5/8/22	05/11/22	<u>5.00</u> 5.00	151646
Check 151647							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/8/22	05/11/22	2,100.00	151647
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/8/22	05/11/22	2,100.00	151647
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/8/22	05/11/22	50.00	151647
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908 Total For Check 151647	P/R ENDING 5/8/22	05/11/22	<u>50.00</u> 4,300.00	151647
Check 151648							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 5/8/22	05/11/22	1,863.53	151648
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119 Total For Check 151648	P/R ENDING 5/8/22	05/11/22	<u>1,863.53</u> 3,727.06	151648
Check 151649							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 151649	P/R ENDING 5/8/22	05/11/22	<u>4,230.77</u> 4,230.77	151649
Check 151650							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 151650	PENSION 5/13/22	05/13/22	<u>475.00</u> 475.00	151650
Check 151651							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 151651	PENSION 5/13/22	05/13/22	<u>7,065.09</u> 7,065.09	151651
Check 151652							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 04/01/22 - 04/30/22 Total For Check 151652	640694 043022	05/18/22	<u>200.25</u> 200.25	151652
Check 151653							
101-000-283-060	BPB22-0020 - PPLMB22-0073 534 ST JOHNS	ALWAYS AVAILABLE DRAIN& ROOTER	BD Bond Refund	BPB22-0020	05/18/22	500.00	151653
101-000-283-060	BPB22-0011 - PPLMB22-0041 4297 18TH	ALWAYS AVAILABLE DRAIN& ROOTER	BD Bond Refund	BPB22-0011	05/18/22	500.00	151653
101-000-283-060	BPB21-0024 - PPLMB21-0068 4444 15TH	ALWAYS AVAILABLE DRAIN& ROOTER	BD Bond Refund Total For Check 151653	BPB21-0024	05/18/22	<u>500.00</u> 1,500.00	151653
Check 151654							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 04/17/22 - 05/14/22 Total For Check 151654	W8433 050922	05/18/22	<u>732.52</u> 732.52	151654
Check 151655							
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	KEYS Total For Check 151655	13921	05/18/22	<u>50.00</u> 50.00	151655
Check 151656							
285-225-925-826	4th of July Parade	ANN ARBOR CARRIAGE	CARRIAGE FOR 4TH OF JULY PARADE Total For Check 151656	592022	05/18/22	<u>675.00</u> 675.00	151656
Check 151657							
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR ACO-1 VIN 1FTEX1CM6EKE71359	349-277576	05/18/22	443.13	151657
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK BRAKE BRUSH	349-278778	05/18/22	9.49	151657
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK BRAKE LINE NUTS DPS	349-278502	05/18/22	6.85	151657
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VPS 42 VIN 1FDA56RS8EC11355	349-278417	05/18/22	494.73	151657
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	SHIFT TUBE FOR VPS 75 VIN 1FTNF20L24EB45432	349-278166	05/18/22	47.59	151657
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	AUTO PARTS Total For Check 151657	349-277285	05/18/22	<u>91.99</u> 1,093.78	151657
Check 151658							
101-756-825-420	Bldg & Equip Maintenance	BILDON APPLIANCE PRTS & SRV INC	FIXED SLUSH MACHINE AT YACK	0101612	05/18/22	2,479.96	151658

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Total For Check 151658						2,479.96	
Check 151659							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2022	07006086 0011 06/22	05/18/22	25,856.75	151659
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2022	07006086 0011 06/22	05/18/22	6,464.19	151659
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2022	07006086 0011 06/22	05/18/22	423.53	151659
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2022	07006086 0011 06/22	05/18/22	1,694.12	151659
Total For Check 151659						34,438.59	
Check 151660							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JUNE 2022	07006086 0012 06/22	05/18/22	58,192.07	151660
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JUNE 2022	07006086 0012 06/22	05/18/22	14,548.02	151660
Total For Check 151660						72,740.09	
Check 151661							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JUNE 2022	07006086 0019 06/22	05/18/22	15,640.15	151661
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JUNE 2022	07006086 0019 06/22	05/18/22	2,373.95	151661
Total For Check 151661						18,014.10	
Check 151662							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 JUNE 2022	07006086 0033 06/22	05/18/22	11,450.82	151662
Total For Check 151662						11,450.82	
Check 151663							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JUNE 2022	07006086 0034 06/22	05/18/22	56,416.31	151663
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 JUNE 2022	07006086 0034 06/22	05/18/22	698.22	151663
Total For Check 151663						57,114.53	
Check 151664							
101-000-257-084	Reserve-Purple Heart Memorial	BRICKS R US INC.	BRICKS FOR PURPLE HEART MEMORIAL	CTYWY1	05/18/22	72.00	151664
Total For Check 151664						72.00	
Check 151665							
492-200-850-528	Tree Maintenance	CHRISTENSEN'S PLANT CENTER INC	TREES FOR ARBOR DAY	517873	05/18/22	6,615.25	151665
Total For Check 151665						6,615.25	
Check 151666							
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-4	5672	05/18/22	680.19	151666
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-2	5670	05/18/22	74.33	151666
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-1	5671	05/18/22	79.93	151666
Total For Check 151666						834.45	
Check 151667							
101-000-257-064	BCI22-0004 2656 BIDDLE	COMEBACK CITY CHURCH	BD Bond Refund	BCI22-0004	05/18/22	500.00	151667
Total For Check 151667						500.00	
Check 151668							
101-000-257-064	BCI20-0003 - PC119-0027 3050 BIDDLE	DAN MARTIN	BD Bond Refund	BCI20-0003	05/18/22	300.00	151668
Total For Check 151668						300.00	
Check 151669							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	GOLF COURSE MAINTENANCE APRIL	916506662	05/18/22	26,137.50	151669
Total For Check 151669						26,137.50	
Check 151670							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - MARCH 2022	MAR 2022	05/18/22	11,077.48	151670
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - MARCH 2022	MAR 2022	05/18/22	81,454.07	151670
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	MAY 2022 EXCESS FLOW	301996	05/18/22	113,468.00	151670
Total For Check 151670						205,999.55	
Check 151671							
101-303-825-910	Electric	DTE ENERGY	GAS - 04/06/22-05/05/22 - 14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE	910035252030	05/18/22	408.64	151671
Total For Check 151671						408.64	
Check 151672							
677-301-825-320	Worker's Comp-Medical Fees	EPMG DOWNRIVER PLLC	ALEXANDER STATHAKIS DOI: 03/29/2022	STATHAKIS 032922.	05/18/22	114.00	151672
Total For Check 151672						114.00	
Check 151673							

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101-000-257-064	BCB20-0125 1420 12TH	ERIC ODUM	BD Bond Refund Total For Check 151673	BCB20-0125	05/18/22	1,800.00 1,800.00	151673
Check 151674	101-336-825-371 HTE Maintenance	ESO SOLUTIONS INC	FIREHOUSE SOFTWARE Total For Check 151674	ESO-79841	05/18/22	4,413.55 4,413.55	151674
Check 151675	101-301-925-720 Education	FIRST RESPONDER GRANTS, LLC	COX - GRANT WRITING CLASS Total For Check 151675	95	05/18/22	499.00 499.00	151675
Check 151676	101-000-257-064 BCB18-0288 612 4TH	GAY, GLEN	BD Bond Refund Total For Check 151676	BCB18-0288	05/18/22	400.00 400.00	151676
Check 151677	101-000-257-064 BCB20-0108 2327 18TH	GRAHAM GAMACHE	BD Bond Refund Total For Check 151677	BCB20-0108	05/18/22	50.00 50.00	151677
Check 151678	101-000-257-064 BCB20-0057 1129 10TH	GREG ALT	BD Bond Refund Total For Check 151678	BCB20-0057	05/18/22	1,000.00 1,000.00	151678
Check 151679	101-336-925-720 Education	HENRY FORD WYANDOTTE HOSPITAL	12 ACLS & 1 PALS RECERTIFICATION CLASS Total For Check 151679	5/6/2022	05/18/22	2,505.00 2,505.00	151679
Check 151680	101-000-257-071 Reserve-Museum	HOLLY GERRING-LEONE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - APRIL 16, 2022 RENTAL DATE Total For Check 151680	042022	05/18/22	50.00 50.00	151680
Check 151681	101-303-825-210 Office Supplies 101-303-825-220 Operating Expenses 101-303-825-220 Operating Expenses 101-336-750-220 Operating Expenses 101-800-750-270 Bldg. Maint. and Sup 101-800-750-270 Bldg. Maint. and Sup 499-200-850-539 Beautification Commission	HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER	DCAC - OFFICE SUPPLIES DCAC DUCT TAPE & PTFE TAPE DCAC HOSE REEL LUBRICANT/METAL CUT OFF KEYS, SCREEN PATCH FASTNERS AND MISC NUTS AND BOLTS, CLEANER YARD WASTE BAGS Total For Check 151681	70294 70342 70343 70236 70348 70364 70322	05/18/22 05/18/22 05/18/22 05/18/22 05/18/22 05/18/22 05/18/22	224.26 26.47 77.99 16.17 24.33 19.93 56.94 446.09	151681 151681 151681 151681 151681 151681 151681
Check 151682	101-301-825-395 IT-Operation & Maintenance	HTH Engineering, Inc.	TRANSCRIPTION SOFTWARE UPGRADE Total For Check 151682	168881	05/18/22	99.00 99.00	151682
Check 151683	101-000-257-064 Reserve-Compliance Escrow	JACK O'BRYAN POWELL JR	ESCROW REFUND 2395 19TH 11-345 Total For Check 151683	2395 19TH	05/18/22	1,135.00 1,135.00	151683
Check 151684	101-000-257-064 BCB21-0240 692 EMMONS	John Graham Inc.	BD Bond Refund Total For Check 151684	BCB21-0240	05/18/22	3,000.00 3,000.00	151684
Check 151685	101-000-257-064 BCB20-0005 4493 17TH	JOSUE GUZMAN	BD Bond Refund Total For Check 151685	BCB20-0005	05/18/22	600.00 600.00	151685
Check 151686	101-000-257-071 Reserve-Museum	JULIE KASLOWSKI	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - MAY 7, 2022 RENTAL DATE Total For Check 151686	0509222	05/18/22	50.00 50.00	151686
Check 151687	101-000-257-071 Reserve-Museum	KATHERINE CADE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - MAY 8, 2022 RENTAL DATE Total For Check 151687	0509221	05/18/22	50.00 50.00	151687
Check 151688	101-000-257-064 BCB21-0123 3412 19TH	KELLY LEKITY	BD Bond Refund Total For Check 151688	BCB21-0123	05/18/22	1,300.00 1,300.00	151688

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Check 151689							
101-000-257-071	Reserve-Museum	KELLY TIMS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - MAY 1, 2022 RENTAL DATE	050422	05/18/22	50.00	151689
			Total For Check 151689			50.00	
Check 151690							
101-000-257-071	Reserve-Museum	KEN MUNSON	CULTURESOURCE - 2022 MEMBERSHIP DUES REIMBURSEMENT	041822	05/18/22	210.00	151690
			Total For Check 151690			210.00	
Check 151691							
101-000-257-064	BCB19-0303 82 POPLAR	LAD INVESTMENT PARTNERS LLC	BD Bond Refund	BCB19-0303	05/18/22	1,000.00	151691
			Total For Check 151691			1,000.00	
Check 151692							
101-136-825-330	Attorneys (CA) & Interpreters	LANGUAGE LINE SERVICE INC	INTERPRETATION	10522069	05/18/22	70.29	151692
			Total For Check 151692			70.29	
Check 151693							
101-448-750-244	Parks-Land Improvement	LOWE'S COMPANIES INC	MARCH 25 TO APRIL 24, 2022 CREDIT CARD STATEMENT	99002006684	05/18/22	47.93	151693
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	MARCH 25 TO APRIL 24, 2022 CREDIT CARD STATEMENT	99002006684	05/18/22	1,211.44	151693
492-200-850-524	Recreation-City Parks	LOWE'S COMPANIES INC	PLYWOOD	902290	05/18/22	30.32	151693
492-200-850-524	Recreation-City Parks	LOWE'S COMPANIES INC	FLAT BACK STOPS	902619	05/18/22	108.37	151693
492-200-850-524	Recreation-City Parks	LOWE'S COMPANIES INC	MISC SUPPLIES	901672	05/18/22	437.78	151693
530-444-825-420	Maintenance-Bank Bldg	LOWE'S COMPANIES INC	MARCH 25 TO APRIL 24, 2022 CREDIT CARD STATEMENT	99002006684	05/18/22	79.73	151693
			Total For Check 151693			1,915.57	
Check 151694							
101-301-750-220	Operating Expenses	MACP	CHIEF ZALEWSKI - ANNUAL MEMBERSHIP FEE	300007715	05/18/22	115.00	151694
			Total For Check 151694			115.00	
Check 151695							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2022	MAY 2022	05/18/22	1,276.43	151695
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2022	MAY 2022	05/18/22	648.89	151695
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2022	MAY 2022	05/18/22	9.12	151695
			Total For Check 151695			1,934.44	
Check 151696							
101-000-257-064	Reserve-Compliance Escrow	MARGARET MCMANUS	ESCROW REFUND 1547 ELECTRIC 13-200	1547 ELECTRIC	05/18/22	1,000.00	151696
			Total For Check 151696			1,000.00	
Check 151697							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	VALVE COVER GASKETS FOR VP 7-19 VIN 1GNLC2ECFR576901	174929	05/18/22	8.52	151697
101-448-825-431	Garage-Other Vehicle Maintenance	MICHAEL BATES CHEVROLET	INSULATOR FOR VP 7-19 VIN 1GNLC2ECFR576901	174930	05/18/22	30.00	151697
			Total For Check 151697			38.52	
Check 151698							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 43 VIN OFDP08475	PD13457565	05/18/22	71.14	151698
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 31 VIN OFDP08475	PD13457561	05/18/22	78.50	151698
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 43 VI OFDP08475	PD13457562	05/18/22	18.64	151698
			Total For Check 151698			168.28	
Check 151699							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MAY 2022	MAY 2022	05/18/22	1,573.00	151699
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MAY 2022	MAY 2022	05/18/22	13.00	151699
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - MAY 2022	MAY 2022	05/18/22	217.42	151699
			Total For Check 151699			1,803.42	
Check 151700							
101-000-257-064	BCB18-0164 544 ORANGE	MOLINE, JEREMY/MELISSA	BD Bond Refund	BCB18-0164	05/18/22	200.00	151700
			Total For Check 151700			200.00	
Check 151701							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - APRIL 2022	001153-018253 APR22	05/18/22	177.80	151701
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - APRIL 2022	001153-020385 APR22	05/18/22	85.61	151701
101-200-825-920	17 SUPERIOR MARCH AND APRIL 2022	MUNICIPAL SERVICE	17 SUPERIOR MARCH AND APRIL 2022	69183 APRIL 2022	05/18/22	44.74	151701
101-200-825-920	WATER 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - APRIL 2022	001153-021351 APR22	05/18/22	63.36	151701
101-200-825-920	WATER 3058 1ST	MUNICIPAL SERVICE	3058 1ST - APRIL 2022	034055-021743 APR22	05/18/22	63.36	151701
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - APRIL 2022	001153-026885 APR22	05/18/22	16.17	151701
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE AVENUE - APRIL 2022	032253-027401 APR22	05/18/22	45.75	151701

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101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE AVENUE - APRIL 2022	032253-027401 APR22	05/18/22	1.87	151701
101-301-825-910	ELECTRIC 2015 BIDDLE AVENUE	MUNICIPAL SERVICE	2015 BIDDLE AVENUE - APRIL 2022	032253-027401 APR22	05/18/22	7,914.42	151701
101-301-825-920	WATER 2015 BIDDLE AVENUE	MUNICIPAL SERVICE	2015 BIDDLE AVENUE - APRIL 2022	032253-027401 APR22	05/18/22	285.84	151701
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - APRIL 2022	001153-018253 APR22	05/18/22	177.80	151701
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - APRIL 2022	001153-026385 APR22	05/18/22	39.26	151701
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE APRIL 2022	009821-018747 APR 22	05/18/22	1,070.10	151701
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD APRIL 2022	035027-025993 APR 22	05/18/22	972.33	151701
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE APRIL 2022	009821-018747 APR 22	05/18/22	181.93	151701
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD APRIL 2022	035027-025993 APR 22	05/18/22	187.71	151701
101-448-750-240	PARKS-OPERATING EXPENSES 400 GROVE	MUNICIPAL SERVICE	400 GROVE - APRIL 2022	000000-067569 APR22	05/18/22	26.95	151701
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - APRIL 2022	001153-024523 APR22	05/18/22	1,671.24	151701
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - APRIL 2022	001153-024523 APR22	05/18/22	278.04	151701
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC APRIL 2022	025453-022215 APR 22	05/18/22	169.35	151701
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON APRIL 2022	009775-018729 APR 22	05/18/22	127.20	151701
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON APRIL 2022	009777-018731 APR 22	05/18/22	203.27	151701
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 MAY 2022	019527-017585 MAY 22	05/18/22	19.44	151701
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH APRIL 2022	019319-017541 APR 22	05/18/22	16.19	151701
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH APRIL 2022	020613-017757 APR 22	05/18/22	121.19	151701
101-750-825-910	ELECTRIC - 4267 23RD	MUNICIPAL SERVICE	4267 23RD APRIL 2022	028143-016787 APR 22	05/18/22	72.78	151701
101-750-825-910	ELECTRIC - 4119 20TH	MUNICIPAL SERVICE	4119 20TH	025451-021239 APR 22	05/18/22	32.89	151701
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH APRIL 2022	029023-006227 APR 22	05/18/22	1,438.43	151701
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE	016375-017803 APR 22	05/18/22	173.20	151701
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH APRIL 2022	029023-006227 APR 22	05/18/22	38.50	151701
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE	016375-017803 APR 22	05/18/22	21.94	151701
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD APRIL 2022	028511-017633 APR 22	05/18/22	7,368.05	151701
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD APRIL 2022	028511-017633 APR 22	05/18/22	435.04	151701
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE APRIL 2022	001153-005743 APR 22	05/18/22	162.10	151701
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE APRIL 2022	032355-005744 APR 22	05/18/22	54.38	151701
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2022	001297-014239 APR 22	05/18/22	113.05	151701
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2022	000991-005745 APR 22	05/18/22	11.34	151701
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE APRIL 2022	032287-005743 APR 22	05/18/22	27.72	151701
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE APRIL 2022	032355-005744 APR 22	05/18/22	16.17	151701
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE APRIL 2022	036059-021707 APR 22	05/18/22	16.17	151701
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2022	003989-005745 APR 22	05/18/22	16.17	151701
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE APRIL 2022	001153-005743 APR 22	05/18/22	6.00	151701
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE APRIL 2022	032355-005744 APR 22	05/18/22	109.21	151701
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2022	001297-014239 APR 22	05/18/22	6.00	151701
202-440-825-420	Traffic Signals	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - APRIL 2022	001349-014305 APR22	05/18/22	853.28	151701
499-200-850-542	104 ELM SPRINKLER APRIL 2022	MUNICIPAL SERVICE	104 ELM SPRINKLER APRIL 2022	1153-027523 APRIL 22	05/18/22	63.36	151701
499-200-850-542	104 ELM CABLE APRIL 2022	MUNICIPAL SERVICE	104 ELM CABLE APRIL 2022	057023 APRIL 2022	05/18/22	6.00	151701
499-200-850-542	2401 EUREKA APRIL 2022	MUNICIPAL SERVICE	2401 EUREKA APRIL 2022	85239-027277 APR 22	05/18/22	276.07	151701
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE APRIL 2022	001231-014199 APR 22	05/18/22	443.16	151701
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF APRIL 2022	044083-022795 APR 22	05/18/22	33.74	151701
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE APRIL 2022	001273-014219 APR 22	05/18/22	89.87	151701
525-750-825-910	ELECTRIC - 3635 BIDDLE 648.32	MUNICIPAL SERVICE	3635 BIDDLE APRIL 2022	001233-014201 APR 22	05/18/22	648.32	151701
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE APRIL 2022	001267-014215 APR 22	05/18/22	705.30	151701
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE APRIL 2022	001231-014199 APR 22	05/18/22	63.36	151701
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE APRIL 2022	001233-014201 APR 22	05/18/22	32.72	151701
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE APRIL 2022	001267-014215 APR 22	05/18/22	63.36	151701
530-444-825-220	OPERATING EXPENSES-BANK BLDG 3200 BIDDL	MUNICIPAL SERVICE	3200 BIDDLE - APRIL 2022	068011-011323 APR22	05/18/22	70.00	151701
530-444-825-910	ELECTRIC-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - APRIL 2022	068011-011323 APR22	05/18/22	4,438.08	151701
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - APRIL 2022	068011-011323 APR22	05/18/22	158.84	151701
Total For Check 151701						32,025.52	
Check 151704							
101-000-257-064	BCB21-0109 661 6TH	NATASHIA DESHARNAIS	BD Bond Refund	BCB21-0109	05/18/22	750.00	151704
Total For Check 151704						750.00	
Check 151705							
101-000-471-012	BASE FEE 104 POPLAR	Northwest Construction LLC	BD Payment Refund	00033853	05/18/22	15.00	151705
101-000-471-012	Building Permit Fee Residential (0-250K)	Northwest Construction LLC	BD Payment Refund	00033853	05/18/22	273.00	151705
Total For Check 151705						288.00	
Check 151706							
590-200-926-210	Supplies	PRO EXCAVATION INC	SEWER MAIN REPAIR 1841 5TH	22-00244718	05/18/22	1,200.00	151706
590-200-926-210	Supplies	PRO EXCAVATION INC	MANHOLE REPAIR 1833 10TH	22-00244719	05/18/22	3,600.00	151706
Total For Check 151706						4,800.00	
Check 151707							
101-000-257-064	BCB21-0145 1067 PERRY PLACE	RACHAEL KOONS	BD Bond Refund	BCB21-0145	05/18/22	2,300.00	151707

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Inv Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 151707			2,300.00	
Check 151708							
101-000-257-064	BCB22-0069 11 NEW	RAY PITTMAN	BD Bond Refund	BCB22-0069	05/18/22	300.00	151708
			Total For Check 151708			300.00	
Check 151709							
101-000-257-064	Reserve-Compliance Escrow	REAL ESTATE ONE/MIKE FAYZ	UTILITY ESCROW REFUND	ESCROW REFUND	05/18/22	1,000.00	151709
			Total For Check 151709			1,000.00	
Check 151710							
101-000-257-064	BCB15-0204 1610 8TH	RICHARD A LITTON	BD Bond Refund	BCB15-0204	05/18/22	1,000.00	151710
			Total For Check 151710			1,000.00	
Check 151711							
101-000-257-064	BCB19-0241 3419 23RD	ROBERT & MARY DEMICK	BD Bond Refund	BCB19-0241	05/18/22	500.00	151711
			Total For Check 151711			500.00	
Check 151712							
101-000-630-031	UPON SALE FEE 2055 10TH	SALEE, BRADLEY N/JULIANN R	BD Payment Refund	00038133	05/18/22	196.00	151712
			Total For Check 151712			196.00	
Check 151713							
101-000-257-064	BCB16-0300 104 POPLAR	SETTLES, JAMES JR	BD Bond Refund	BCB16-0300	05/18/22	1,400.00	151713
			Total For Check 151713			1,400.00	
Check 151714							
677-200-950-610	Liability Claims-City	SIMBOL AUTO GLASS	CRACKED WINDSHIELD - 2020 F SERIES F150	WO S0061920	05/18/22	700.00	151714
			Total For Check 151714			700.00	
Check 151715							
101-448-825-431	Garage-Other Vehicle Maintenance	SOUTHGATE FORD	BRAKE PARTS FOR VPS 42 VIN 1FDAF56R58EC11358	958686	05/18/22	4.54	151715
			Total For Check 151715			4.54	
Check 151716							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3505785469	05/18/22	114.35	151716
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	PENS & ICC ACCESSORIES (UPS BATTERY, FLASH DRIVES, RUBBER BANDS, ETC)	3505647605	05/18/22	20.97	151716
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	PD MISC. OFFICE SUPPLIES	3506245609	05/18/22	59.66	151716
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	LT. SEELEY - XEROX CARTRIDGE	3505560027	05/18/22	168.14	151716
101-840-850-540	Other Equipment	STAPLES ADVANTAGE	PENS & ICC ACCESSORIES (UPS BATTERY, FLASH DRIVES, RUBBER BANDS, ETC)	3505647605	05/18/22	822.35	151716
101-840-850-540	Other Equipment	STAPLES ADVANTAGE	PRINTER CABLE FOR ICC	35062533556	05/18/22	9.49	151716
			Total For Check 151716			1,194.96	
Check 151717							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	551600320	05/18/22	30.00	151717
			Total For Check 151717			30.00	
Check 151718							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	STATE TAX COMMISSION	2021 SUMMER/WINTER TAX DISTRIBUTION-LAND BANK	MAY 5, 2022	05/18/22	40.61	151718
101-000-228-000	Due to State (SET)	STATE TAX COMMISSION	2021 SUMMER/WINTER TAX DISTRIBUTION-LAND BANK	MAY 5, 2022	05/18/22	233.58	151718
701-000-225-000	Due to Wyan School Board-Oper	STATE TAX COMMISSION	2021 SUMMER/WINTER TAX DISTRIBUTION-LAND BANK	MAY 5, 2022	05/18/22	40.61	151718
			Total For Check 151718			314.80	
Check 151719							
101-750-850-560	Memorial Park Improvements	STERLING PAINTING	REPAINTED/CLEANED UP MEMORIAL CONCESSION	04282022	05/18/22	2,550.00	151719
			Total For Check 151719			2,550.00	
Check 151720							
101-000-257-064	BCI19-0010 - PCI19-0027 3050 BIDDLE	SUE KRINKE	BD Bond Refund	BCI19-0010	05/18/22	300.00	151720
			Total For Check 151720			300.00	
Check 151721							
101-000-630-031	UPON SALE FEE 1465 21ST	TARJEFT, JULIA I/TIMOTHY/NEIFERT, L	BD Payment Refund	00037992	05/18/22	196.00	151721
			Total For Check 151721			196.00	
Check 151722							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	APRIL 2022 BILLING	2889411-202204-1	05/18/22	168.00	151722
			Total For Check 151722			168.00	



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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 151723							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	DISPOSAL OF ANIMALS	PA10081-I-0028	05/18/22	51.00	151723
			Total For Check 151723			51.00	
Check 151724							
101-840-850-540	Other Equipment	US MAIL SUPPLY INC.	PLASTIC MAIL TRAYS FOR ELECTIONS	54412	05/18/22	285.00	151724
			Total For Check 151724			285.00	
Check 151725							
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL/MARTIN CELL 4-5-22 TO 5-4-22	9905708062	05/18/22	82.16	151725
			Total For Check 151725			82.16	
Check 151726							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	PRISONER BILLING JANUARY 2022	310148	05/18/22	2,765.00	151726
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLING DECEMBER 2021	310042	05/18/22	2,100.00	151726
			Total For Check 151726			4,865.00	
Check 151727							
101-000-223-000	Due to County	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	218.89	151727
101-000-224-000	Due to RESA	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	3.75	151727
101-000-224-024	Due to RESA - Enhancement Millage	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	77.86	151727
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	40.61	151727
101-000-225-025	Due to Wyan School Board-Debt	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	77.87	151727
101-000-225-030	Due to Wyan School Board-Sinking Fund	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	34.06	151727
101-000-226-000	Due to Special Education	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	131.11	151727
101-000-227-000	Due to Public Library	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	59.26	151727
101-000-228-000	Due to State (SET)	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	233.59	151727
101-000-411-010	Taxes-Operating Real	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	572.72	151727
101-000-411-012	TAXES-DEBT- REAL	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	95.63	151727
290-000-411-000	Property Tax Receipts	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	95.63	151727
403-000-411-000	Taxes-General	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	121.71	151727
701-000-225-000	Due to Wyan School Board-Oper	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	40.61	151727
701-000-225-025	Due to Wyan School Board-Debt	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	77.87	151727
701-000-225-030	Due to Wyan School Board-Sinking Fund	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	34.06	151727
701-000-274-000	Due to County	WAYNE COUNTY LAND BANK	2021 SUMMER/WINTER TAX DISTRIBUTION-COUNTY LAND BANK	MAY 5, 2022	05/18/22	268.93	151727
			Total For Check 151727			2,184.16	
Check 151728							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	2 HELMETS	27454	05/18/22	660.28	151728
			Total For Check 151728			660.28	
Check 151729							
101-000-257-064	BCB21-0201 3164 20TH	ZACHARY STEMPIEN	BD Bond Refund	BCB21-0201	05/18/22	500.00	151729
			Total For Check 151729			500.00	
Check 151730							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	CAR WASHES APRIL 20 THRU APRIL 28, 2022	1	05/18/22	45.00	151730
			Total For Check 151730			45.00	
Fund Totals:							
			Fund 101 General Fund			412,482.75	
			Fund 202 Major Street Fund			25,411.28	
			Fund 203 Local Street Fund			82,677.78	
			Fund 231 Brownfield Redevelopment Fund			5,040.00	
			Fund 249 Sidewalk and Alley Fund			18,953.75	
			Fund 260 Michigan Indigent Defense			7,175.00	
			Fund 265 Drug Forfeiture Fund			141.98	
			Fund 281 Housing Rehabilitation Fund			47,198.22	
			Fund 285 Special Events Fund			10,747.23	
			Fund 290 Solid Waste Disposal Fund			239,475.67	
			Fund 403 Drain Number Five Fund			121.71	
			Fund 492 TIFA Consolidated Fund			13,800.56	
			Fund 499 DDA tax increment Finance Fund			5,557.77	
			Fund 525 Municipal Golf Course Fund			34,118.84	
			Fund 530 Building Rental Fund			5,648.60	
			Fund 590 Sewage Fund			214,557.25	
			Fund 677 Self Insurance Fund			2,092.93	

This is to certify that the above vouchers amounting to \$2,092,672.24 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor \_\_\_\_\_

City Clerk \_\_\_\_\_

05/17/2022 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Fund 701 Trust Fund			492.08	
			Fund 731 Retirement System Fund			82,418.65	
			Fund 732 Retiree Health Care Fund			86,796.87	
			Total For All Funds:			1,294,908.92	
			Payroll Checks 05/11/22			246,239.74	
			Pension Checks 05/13/22			551,523.58	
			TOTAL			2,092,672.24	

**RESOLUTION**

Item Number: #  
Date: May 23, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the total bills and accounts of \$ 2,092,672.24 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>Crayne</b>	_____
_____	<b>Hanna</b>	_____
_____	<b>Shuryan</b>	_____
_____	<b>Stec</b>	_____

## REPORTS & MINUTES

### ***CITY OF WYANDOTTE FIRE COMMISSION MEETING***

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, April 12, 2022. Commissioner Melzer called the meeting to order at 6:00 p.m.

#### **ROLL CALL:**

Present:	Commissioner Doug Melzer Commissioner John Harris Commissioner Bobie Heck Chief Thomas Lyon
Recording Secretary:	Lynne Matt

#### **READING OF JOURNAL**

Motioned by Commissioner Harris, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on March 22, 2022. Motion carried unanimously.

#### **COMMUNICATIONS**

#### **NEW BUSINESS**

#### **DEPARTMENTAL**

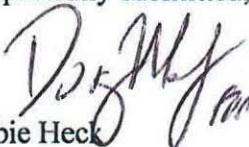
1. *Wyandotte Fire Department Monthly Report March 2022*  
Commissioner Harris motioned to receive report and place on file; supported by Commissioner Heck. Motion carried.
2. *Department bills submitted March 23, 2022 in the amount of \$6,724.30*  
*Department bills submitted April 6, 2022 in the amount of \$6,689.91*  
Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

Fire Commission Meeting  
Page 2  
April 12, 2022

**ADJOURNMENT**

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:16 p.m.

Respectfully submitted,

  
Bobie Heck  
Secretary

5/14/22

BH/lm



May 11, 2022

**CITY OF WYANDOTTE  
FIRE FIGHTER'S CIVIL SERVICE COMMISSION  
MINUTES**

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:05 p.m. on May 11, 2022, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

**ROLL CALL**

PRESENT: Commissioner Michael J. Ptak, President  
Commissioner David Liberacki, Vice President  
Commissioner Brian Kuhn, Secretary

ABSENT: None

ALSO, PRESENT: Tom Lyon, Fire Chief  
Jeremy Moline, Union Secretary  
Daniel Hawkins, Union President  
Beth Lekity, Commission Recording Secretary

**APPROVAL OF MINUTES**

Motion by Kuhn, Supported by Ptak

To approve the minutes of the April 13, 2022, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

**COMMUNICATIONS**

**OLD BUSINESS**

**NEW BUSINESS**

1. Certification of April Exam Results

Motion by Liberacki, Supported by Kuhn

To formally approve the results of the April 13, 2022, Sergeant and Assistant Chief Exams, which were approved via email per Commission rules and procedures on April 18, 2022.

MOTION CARRIED.

2. Approval of Eligible Candidates for Lieutenant Examination (Discussion with Chief Lyon)

ITEM REMOVED FROM AGENDA AFTER DISCUSSION WITH CHIEF LYON & UNION REP IN ATTENDANCE.

**DATE OF NEXT COMMISSION MEETING:** June 8, 2022

**ADJOURNMENT**

Motion by Liberacki, Supported by Kuhn

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:37p.m.

MOTION CARRIED.

Beth Lekity, Recording Secretary  
Wyandotte Fire Fighter's Civil Service Commission

# City of Wyandotte

## Police Commission Meeting

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Special Commission Meeting  
May 17<sup>th</sup>, 2022

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### **ROLL CALL**

Present: Commissioner Doug Melzer  
Commissioner John Harris  
Chief Brian Zalewski

Excused: Commissioner Bob Heck

Note Taker: Brian Zalewski

The special meeting was called to order at the Wyandotte Fire Department, 266 Maple St., Wyandotte, Michigan by Chairperson, Commissioner Melzer at 5:20 p.m.

The Minutes from the regular Police Commission meeting on April 12th, 2022, were presented.

Harris moved, Melzer seconded,  
CARRIED, to approve the regular minutes of April 12th, 2022, meeting as presented.

### **UNFINISHED BUSINESS**

NONE

### **COMMUNICATIONS**

NONE

### **DEPARTMENTAL**

#### **1. Police Statistics – April 2022**

Chief Zalewski advised of the increase in traffic stop-self initiated calls were due to the traffic enforcement detail.

Harris moved, Melzer seconded,  
CARRIED, to receive the April 2022 police statistics and place on file.

#### **2. Citizen Evaluation of Services -**

Officer Daniel Cole received good positive feedback from a resident after investigating an identity theft report. The police department sends out random evaluation of services forms to residents to receive feedback of police officers response and performance.

Harris moved, Melzer seconded,  
CARRIED, to approve and place on file.

### **3. Bi-Annual Fitness Test -**

April 26<sup>th</sup>, 2022, (16) officers participated in the bi-annual fitness test held at Roosevelt High School track & field. Officers received a monetary award based on their performance in the physical agility test.

Harris moved, Melzer seconded,  
CARRIED, to congratulate the participating officers and approve and place on file.

### **4. Promotion to Rank of Detective –**

A written promotional exam was offered to eligible candidates to test for promotion to the rank of detective. Officer Chelsea Haskin received an 80% passing score. No other candidate achieved the 70% minimum passing score. Chief Zalewski requested commission approval to promote Officer Haskin to the rank of detective.

Harris moved, Melzer seconded,  
CARRIED, to approve the promotion of Officer Haskin to the rank of detective.

### **5. Purchase of Axon Fleet 3 Vehicle Camera System-**

Chief Zalewski requested approval to purchase and enter in to an assurance payment contract with the company Axon to supply the police department with (15) vehicle camera systems. Axon is the same company of our body worn cameras and are compatible in operation and recording. The total cost of \$187,200, would be paid over five years at a yearly cost of \$37,440. This purchase is a budgeted item in the 2021/2022 FY police department budget.

Harris moved, Melzer seconded,  
CARRIED, to approve the purchase of the Fleet 3 vehicle camera system from Axon.

### **6. Bills and Accounts – April 26<sup>th</sup>, 2022, \$19,200.74, and May 10<sup>th</sup>, 2022, \$23,857.42.**

Harris moved, Melzer seconded,  
A Roll Call was held and the Motion CARRIED, to approve payment of the bills of April 26<sup>th</sup>, 2022, \$19,200.74, and May 10<sup>th</sup>, 2022, \$23,857.42.

## **NEW BUSINESS**

### **1. Contract Extension – Chief Brian Zalewski**

The police commission reviewed the recommendation of Mayor Robert DeSana to extend the contract for Chief Zalewski for five years, June 2, 2022 until June 2, 2027.

Harris moved, Melzer seconded,  
CARRIED, to approve the five year contract for Chief Brian Zalewski until June 2027.



## **2. Retirement, Promotion and Hiring of Full-Time Records Clerk-**

Chief Zalewski advised the commission that Records Bureau Supervisor Alice Baker will be retiring after 33 years of dedicated service. With Mrs. Baker's retirement, a vacancy in the supervisor position will need to be filled.

Chief Zalewski requested approval to promote Pamela Cannon to the position of records supervisor. Pamela has been a full-time records clerk for 14 years with the police department and knows all aspects and responsibilities of the supervisor's position.

With the promotion of Pamela Cannon to supervisor, Chief Zalewski requested the hiring of Susan Modzelewski as a full-time records clerk. Susan has been a part-time clerk since September of 2021. She has been a great addition to the records bureau and has excelled at this position; she will assume the responsibilities of Pamela Cannon.

Melzer moved, Harris seconded,

CARRIED, to extend congratulations to Alice Baker for her dedicated service to the police department and wish her all the best in retirement. Also, approve the promotion of Pamela Cannon to records supervisor, in addition, to hire Susan Modzelewski as a full-time records clerk.

*Members of the Audience*

None

## **ADJOURNMENT**

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:05 p.m.

Harris moved, Melzer seconded,

CARRIED, to adjourn meeting at 6:05 p.m.

**RETIREMENT COMMISSION MEETING MINUTES**  
**Thursday – April 14, 2022**  
**Location: Council Chambers, City Hall, 3200 Biddle Ave.**

Meeting called to order at 9:05 a.m. by Chairman LaManes

ROLL CALL:

PRESENT: Commissioners: Brohl, LaManes, Lyon, Roberts, Szczechowski

ALSO PRESENT: Frank Deeter—Oppenheimer & Company  
William Look-City Attorney  
Lawrence Stec – City Clerk/Secretary

ABSENT: Commissioners: Browning and Harkleroad

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED that the minutes held under the date of March 18, 2022 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED Roll Attached

PRESENTATIONS:

Frank Deeter – Oppenheimer & Company made the presentation and spoke of the following highlights:

- Somewhat of a bounce-back in March
- Fund up .69%
- Value and large cap lead
- Fixed income funds are down due to higher inflation and rising interest rates
- Cash was raised for payments, next cash-raise will be June or July 2022
- DB-2 up .71%
- Strength in value and growth
- Recommend no changes

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Roberts

RESOLVED by the Wyandotte Employees Retirement Commission that the monthly report from

Mr. Frank Deeter of Oppenheimer & Company, Inc. regarding the March, 2022 market segment fluctuations for the City of Wyandotte Employees (DB-1) be received and placed on file.

MOTION UNANIMOUSLY CARRIED Roll Attached

MOTION by Commissioner Lyon, SUPPORTED by Commissioner Roberts

RESOLVED by the Wyandotte Retirement Commission that the monthly report from

Mr. Frank Deeter of Oppenheimer & Company, Inc. regarding the March, 2022 market segment fluctuations for the City of Wyandotte Employees (DB-2) be received and placed on file.

MOTION UNANIMOUSLY CARRIED Roll Attached

COMMUNICATIONS:

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED by Wyandotte Retirement Commission, that the transfer of funds from the reserve fund for distribution payments be approved to remain in compliance with City Ordinance 32.026(B)

MOTION UNANIMOUSLY CARRIED Roll Call Vote

DISCUSSION: That the regularly scheduled meeting under the date of September 16, 2022 be moved to September 15, 2022 to accommodate scheduling conflicts. Agreed to by all members present.

ADJOURNMENT:

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED, that the meeting be adjourned at 9:16 a.m.

MOTION UNANIMOUSLY CARRIED Roll Attached

A handwritten signature in black ink, reading "Lawrence S. Stec". The signature is fluid and cursive, with the first name "Lawrence" being more prominent and the last name "Stec" following in a similar style.

Lawrence S. Stec, Secretary  
Wyandotte Employee Retirement Commission  
4/14/2022

May 4, 2022

## Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, May 4, 2022 at 5:00 PM.

Roll Call: Present: Commissioners Carolyn Harris  
Leslie Lupo  
Robert J. Thiede  
Paul Gouth  
Bryan Hughes

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV  
Joel Adkins-CATV  
Amber Haggerty-Virtually  
Heather Zagor  
Rob Haggerty  
Ryan Smith  
Dave Fuller

### **Approval of Minutes:**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the April 6, 2022 regular meeting minutes of the Municipal Services Commission.

Commissioner Harris asked that the roll be attached, no objections were made.  
Minutes approved

### **Hearing of Public Concerns:**

None

### **Resolution #5-2022-1**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to approve a purchase order for infill work to be completed for the loading dock at 3605 11<sup>th</sup> Street utilizing pricing under the City of Wyandotte's previously approved concrete bid to Al's Asphalt Paving Company in the amount of \$21,031.00.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Resolution #5-2022-2**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to award an intergovernmental (cooperative) purchase bid to Omnia Partners for an amount not to exceed \$58,582.19 for the purchase of HON furniture for 3665 11<sup>th</sup> Street, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

**Resolution #5-2022-3**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to Jasmine Jackson at a starting rate of \$15.00/hour in the position of Customer Assistance Representative and hire Jasmine contingent upon the successful completion of a physical, background check and drug screen.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

**Resolution #5-2022-4**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to Jennifer Recio at a starting rate of \$15.00/hour in the position of Customer Assistance Representative and hire Jennifer contingent upon the successful completion of a physical, background check and drug screen.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

**Resolution #5-2022-5**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to approve the bid award for a Sauber Model 1555 three-in-one trailer to Sauber Mfg. Company, the sole bidder under Bid # 4827, in the amount of \$26,741.00, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

May 4, 2022

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Reports and Communications**

None

**Approval of Vouchers**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth that the vouchers be paid as submitted.

4.5.22 #5451 \$663,694.54

4.19.22 #5452 \$433,944.21

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion Passes

**Other/Late Items**

Commissioner Lupo would like to thank all of the workers and volunteers who participated in Shred Day.

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:07PM. Roll attached. Meeting adjourned.

**Next Meeting – Wednesday, May 18, 2022 at 5 PM**

X 

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Paul LaManes

General Manager/Secretary